ANEXO 1.6.55.B

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811101	100153	0	12801001	1024021100	01/01/2009	AQUISIÇÃO DE UMA ÁREA COM 81.10.92 HA DE TERRAS. D	471.318,75	-	471.318,75	BRL
A010	1024	12811101	100155	0	12801001	1024021100	01/01/2009	VALOR APROP.TIT.NR. 31012008 PGT REF AQUISIÇÃO DE	547.269,88	-	547.269,88	BRL
A010	1024	12811102	100152	0	12802001	1024021100	01/01/2009	AQUISIÇÃO DE UMA ÁREA COM 232 HA. 84 A 25CA DE TER	1.102.500,00	-	1.102.500,00	BRL
A010	1024	12811102	100154	0	12802001	1024022100	25/08/2009	AQUISICAO DE IMOVEIS	107.300,00	-	107.300,00	BRL
A010	1024	12811103	100001	0	12803002	1024021100	01/09/2009	ESCRITORIO ADMINISTRATIVO E AGRICOLA	886.125,88	- 172.794,69	713.331,19	BRL
A010	1024	12811103	100005	0	12803002	1024021100	01/09/2009	CCM -02 PORTARIA E MECANIZACAO	238.901,17	- 46.585,77	192.315,40	BRL
A010	1024	12811103	100076	0	12803002	1024021100	01/09/2009	PORTARIA 2 - ENTRADA DE CANA	48.609,86	- 9.479,06	39.130,80	BRL
A010	1024	12811103	100163	0	12803002	1024021100	31/03/2018	GALPÃO ALMOXARIFADO - URC	20.000,00	- 583,33	19.416,67	BRL
A010	1024	12811103	100079	0	12803002	1024022300	01/09/2009	COZINHA INDUSTRIAL E REFEITORIO	1.248.451,29	- 243.447,86	1.005.003,43	BRL
A010	1024	12811103	100007	0	12803002	1024025200	01/09/2009	AMBULATORIO	447.036,60	- 87.172,07	359.864,53	BRL
A010	1024	12811103	100014	0	12803002	1024039600	31/08/2012	POSTO DE COMBUSTIVEL	2.025.594,48	- 547.128,25	1.478.466,23	BRL
A010	1024	12811103	100062	0	12803002	1024040100	01/09/2009	CCM - 07 TORRE DE RESFRIAMENTO	847.713,84	- 165.304,35	682.409,49	BRL
A010	1024	12811103	100064	0	12803002	1024040100	01/09/2009	COI - CENTRO DE OPERACOES INDUSTRIAIS	1.411.154,55	- 275.174,92	1.135.979,63	BRL
A010	1024	12811103	100097	0	12803002	1024040100	01/09/2009	CASA DE FORCA	2.329.247,91	- 454.203,31	1.875.044,60	BRL
A010	1024	12811103	100035	0	12803002	1024040200	01/09/2009	PREDIO AGRICOLA E EXPEDICAO	222.524,88	- 43.392,07	179.132,81	BRL
A010	1024	12811103	100038	0	12803002	1024040200	01/09/2009	TRATAMENTO DE CALDO	2.311.946,84	- 450.829,37	1.861.117,47	BRL
A010	1024	12811103	100040	0	12803002	1024040200	01/09/2009	PORTARIA 1 - EXPEDICAO	60.120,42	- 11.723,40	48.397,02	BRL
A010	1024	12811103	100087	0	12803002	1024040200	01/09/2009	EDIFICIO DA CENTRIFUGA	392.761,24	- 76.588,31	316.172,93	BRL
A010	1024	12811103	100089	0	12803002	1024040200	01/09/2009	LABORATORIO DE SACAROSE - LCPTS	433.490,03	- 84.530,39	348.959,64	BRL
A010	1024	12811103	100049	0	12803002	1024040600	01/09/2009	EDIFICACOES DA MOAGEM	4.633.160,74	- 903.466,08	3.729.694,66	BRL
A010	1024	12811103	100051	0	12803002	1024040600	01/09/2009	CCM 3 - EXTRACAO - MOENDA / MOEGA	1.479.645,98	- 288.531,09	1.191.114,89	BRL
A010	1024	12811103	100052	0	12803002	1024040600	01/09/2009	SISTEMA DE CAL	828.507,83	- 161.559,17	666.948,66	BRL
A010	1024	12811103	100107	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO - URC	26.751,12	- 2.786,55	23.964,57	BRL
A010	1024	12811103	100108	0	12803002	1024041400	31/03/2015	PROVISÃO ND 1239 RATEIO IMPLANTAÇÃO AGO/14	158.083,89	- 16.467,05	141.616,84	BRL
A010	1024	12811103	100109	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO - URC - OU	85.530,74	- 8.909,43	76.621,31	BRL
A010	1024	12811103	100110	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO URC	26.409,23	- 2.750,96	23.658,27	BRL
A010	1024	12811103	100111	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO - URC	34.341,30	- 3.577,20	30.764,10	BRL
A010	1024	12811103	100112	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO - URC	318.394,68	- 33.166,09	285.228,59	BRL
A010	1024	12811103	100113	0	12803002	1024041400	31/03/2015	TRANSF GASTOS COM GEREN DE INVESTIMENTO- URC	25.767,64	- 2.684,13	23.083,51	BRL
A010	1024	12811103	100115	0	12803002	1024041400	30/11/2015	JUROS CAPITALIZADOS - DESIDRATADORA	3.926.004,07	- 343.525,34	3.582.478,73	BRL
A010	1024	12811103	100106	0	12803002	1024041900	31/03/2015	DESIDRATADORA URC	34.349.738,71	- 3.578.097,76	30.771.640,95	BRL
A010	1024	12811103	100053	0	12803002	1024042400	01/09/2009	OFICINA AUTOMOTIVA E CALDERARIA	2.541.214,90	- 495.536,96	2.045.677,94	BRL
A010	1024	12811103	100029	0	12803002	1024042500	01/09/2009	CCM -06 DESTILARIA - FERMENTACAO	847.713,84	- 165.304,35	682.409,49	BRL
A010	1024	12811103	100164	0	12803002	1024042500	31/03/2019	REATANCIA TRIFASICA 312A 440V 60HZ IP00	3.213,59	- 13,39	3.200,20	BRL
A010	1024	12811103	100055	0	12803002	1024042600	01/09/2009	CCM 9 - CAPTACAO	80.360,96	- 15.670,09	64.690,87	BRL
A010	1024	12811104	100102	0	12804001	1024011100	28/02/2013	9.20.3.003 - PISTA DE POUSO - IMPL (URC)	1.597.960,38	- 547.048,68	1.050.911,70	BRL
A010	1024	12811104	100002	0	12804001	1024021100	01/09/2009	APOIO PARA MOTORISTA	90.180,63	- 17.585,15	72.595,48	BRL
A010	1024	12811104	100003	0	12804001	1024021100	01/09/2009	SANITARIO TIPICO	45.090,31	- 8.792,56	36.297,75	BRL
A010	1024	12811104	100004	0	12804001	1024021100	01/09/2009	TREINAMENTO E INTEGRACAO	381.471,23	- 74.387,10	307.084,13	BRL
A010	1024	12811104	100006	0	12804001	1024021100	01/08/2011	OBRAS CIVIS PARA A TORRE DA USINA	67.433,97	- 10.564,61	56.869,36	BRL
A010	1024	12811104	100075	0	12804001	1024021100	01/09/2009	VESTIARIO / SANITARIO / SEGURANCA PATRIMONIAL	572.206,84	- 111.580,40	460.626,44	BRL
A010	1024	12811104	100077	0	12804001	1024021100	01/10/2010	OBRA CIVIL PREDIOS ADMINISTRATIVOS	5.688,00	- 985,92	4.702,08	BRL
A010	1024	12811104	100078	0	12804001	1024021800	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	379.287,39	- 59.421,78	319.865,61	BRL
A010	1024	12811104	100008	0	12804001	1024022300	01/10/2010	OBRA CIVIL INFRAESTRUTURA	130.762,92	- 22.665,61	108.097,31	BRL
A010	1024	12811104	100067	0	12804001	1024030100	01/04/2013	9.20.2.010 - ADEQUAÇÃO BONSUCRO	303.368,73	- 73.819,68	229.549,05	BRL
A010	1024	12811104	100010	0	12804001	1024032250	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	184,60	- 28,98	155,62	BRL
A010	1024	12811104	100009	0	12804001	1024033310	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	33.255,61	- 5.210,15	28.045,46	BRL
A010	1024	12811104	100015	0	12804001	1024033320	01/08/2011	INSTALACOES E MONTAGENS DA ADUTORA DE VINHACA	810.679,31	- 317.516,03	493.163,28	BRL
A010	1024	12811104	100016	0	12804001	1024033320	01/08/2011	OBRAS CIVIS DA ADUTORA DE VINHACA	306.030,66	- 47.944,75	258.085,91	BRL
A010	1024	12811104	100070	0	12804001	1024033320	01/04/2013	9.20.2.011 - RECONSTITUIÇÃO DA 1ª LAGOA DE VINHAÇA	76.857,62	- 18.701,98	58.155,64	BRL
A010	1024	12811104	100074	0	12804001	1024033320	01/04/2013	9.20.2.012 - RECONSTITUIÇÃO DA 2ª LAGOA DE VINHAÇA	226.914,77	- 55.215,93	171.698,84	BRL
A010	1024	12811104	100068	0	12804001	1024036200	01/04/2013	9.20.9.006 - ÁREA DE VIVÊNCIA	361.812,05	- 88.040,92	273.771,13	BRL
A010	1024	12811104	100011	0	12804001	1024039200	01/08/2011	OBRAS CIVIS DA MOTOMECANIZACAO	83.469,63	- 13.077,01	70.392,62	BRL
A010	1024	12811104	100013	0	12804001	1024039200	01/10/2010	OBRA CIVIL BORRACHARIA	7.260,00	- 1.258,40	6.001,60	BRL
A010	1024	12811104	100012	0	12804001	1024039400	01/08/2011	INSTALACOES E MONTAGENS DA MOTOMECANIZACAO	29.692,41	- 11.629,57	18.062,84	BRL
A010	1024	12811104	100080	0	12804001	1024039400	01/08/2011	INSTALACOES E MONTAGENS DA MOTOMECANIZACAO	29.692,41	- 11.629,57	18.062,84	BRL
A010	1024	12811104	100101	0	12804001	1024039400	01/04/2013	9.20.3.006 - IMPL OFIC. PORT VEST OFIC AGRIC E POS	459.371,70	- 111.780,41	347.591,29	BRL
A010	1024	12811104	100105	0	12804001	1024039700	31/05/2014	CONSTRUÇÃO DE ALAMBRADO NA MOTOMECANIZAÇÃO	11.935,00	- 2.387,00	9.548,00	BRL
A010	1024	12811104	100018	0	12804001	1024040100	01/10/2010	OBRA CIVIL CAPTACAO E ADUTORA	140.348,71	- 24.326,92	116.021,79	BRL
A010	1024	12811104	100054	0	12804001	1024040100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	2.394.615,42	- 375.156,50	2.019.458,92	BRL
A010	1024	12811104	100056	0	12804001	1024040100	01/08/2011	OBRAS CIVIS DE TERRAPLENAGEM E PAVIMENTACAO	1.663.589,21	- 651.572,38	1.012.016,83	BRL
A010	1024	12811104	100057	0	12804001	1024040100	01/09/2009	QUADRA TQ AGUA COMBATE INC/ BRUTA E RESIDUARIA	269.957,94	- 52.641,76	217.316,18	BRL
A010	1024	12811104	100058	0	12804001	1024040100	01/09/2009	ESTOQUE DE BAGACO PATIO	361.241,69	- 70.442,13	290.799,56	BRL
A010	1024	12811104	100059	0	12804001	1024040100	01/09/2009	PATIO DE CARREGATA DE CANA CARREGADA	820.665,80	- 160.029,98	660.635,82	BRL
A010	1024	12811104	100060	0	12804001	1024040100	01/09/2009	AREA DO TANQUE (01 UNIDADE)	301.034,75	- 58.701,52	242.333,23	BRL
A010	1024	12811104	100061	0	12804001	1024040100	01/09/2009	TORRE DE RESFRIAMENTO DOS MANCAIS	225.593,63	- 43.990,78	181.602,85	BRL
A010	1024	12811104	100063	0	12804001	1024040100	01/09/2009	PIPE RACK - CONCRETO	1.220.299,73	- 237.958,28	982.341,45	BRL
A010	1024	12811104	100065	0	12804001	1024040100	01/09/2009	CONJUNTO DE 30 POCOS USINADOS INOX 316 PARA HASTES	3.103,00	- 1.681,39	1.421,61	BRL
A010	1024	12811104	100066	0	12804001	1024040100	01/09/2009	MUDANCA NO SISTEMA DE PINTURA: TROCA DE FUNDO - AL	115.290,25	- 56.204,19	59.086,06	BRL
A010	1024	12811104	100093	0	12804001	1024040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	7.743.288,01	- 1.342.169,92	6.401.118,09	BRL
A010	1024	12811104	100094	0	12804001	1024040100	01/09/2009	CAIXA DE AGUA DE INCENDIO	2.318.882,68	- 452.181,87	1.866.700,81	BRL
A010	1024	12811104	100095	0	12804001	1024040100	01/09/2009	TORRES DE CONDENSACAO	2.371.786,53	- 462.498,50	1.909.288,03	BRL
A010	1024	12811104	100096	0	12804001	1024040100	01/09/2009	BASE DA TORRE DE RESFRIAMENTO	560.142,82	- 109.227,76	450.915,06	BRL
A010	1024	12811104	100098	0	12804001	1024040100	01/09/2009	CONJUNTO DE 70 POCOS USINADOS INOX 316 PARA HASTES	11.463,85	- 6.211,55	5.252,30	BRL
A010	1024	12811104	100030	0	12804001	1024040200	01/09/2009	TORRES DA DESTILARIA / CONDENSACAO AREA DE QUADRA	382.636,06	- 74.614,18	308.021,88	BRL
A010	1024	12811104	100031	0	12804001	1024040200	01/08/2011	OBRAS CIVIS DA DESTILARIA 2 - PRODUCAO DE ALCOOL	27.401,34	- 4.292,88	23.108,46	BRL
A010	1024	12811104	100032	0	12804001	1024040200	01/10/2010	OBRA CIVIL DESTILARIA	9.075,00	- 1.573,19	7.501,81	BRL
A010	1024	12811104	100033	0	12804001	1024040200	01/09/2009	TORRES DA DESTILARIA	1.961.285,92	- 382.450,72	1.578.835,20	BRL
A010	1024	12811104	100034	0	12804001	1024040200	01/09/2009	TORRES DE VINHACA	249.851,01	- 48.721,03	201.129,98	BRL
A010	1024	12811104	100036	0	12804001	1024040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	672.325,48	- 105.330,87	566.994,61	BRL
A010	1024	12811104	100037	0	12804001	1024040200	01/09/2009	MONTAGEM E LIBERACAO	10.207,64	- 4.976,11	5.231,53	BRL
A010	1024	12811104	100039	0	12804001	1024040200	01/08/2011	OBRAS CIVIS DA AREA DE ARMAZENAGEM DE ALCOOL	185.948,33	- 29.131,77	156.816,56	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811104	100041	0	12804001	1024040200	02/07/2012	BASE E TERRAPLANAGEM DE TANQUE ARMAZEN. DE ALCOOL	456.966,10 -	63.189,06	393.777,04	BRL
A010	1024	12811104	100042	0	12804001	1024040200	01/10/2010	OBRA CIVIL PARQUE QUIMICO	3.245,00 -	562,52	2.682,48	BRL
A010	1024	12811104	100043	0	12804001	1024040200	01/08/2011	OBRAS CIVIS DE DRENAGEM	2.072,19 -	324,52	1.747,67	BRL
A010	1024	12811104	100088	0	12804001	1024040200	01/09/2009	COBERTURA DA PORTARIA 1	227.582,27 -	44.378,34	183.203,93	BRL
A010	1024	12811104	100090	0	12804001	1024040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	255.126,78 -	39.969,80	215.156,98	BRL
A010	1024	12811104	100073	0	12804001	1024040300	01/04/2013	9.20.2.008 - CONTENÇÃO CARREGAMENTO DE ÁLCOOL	28.543,45 -	6.945,53	21.597,92	BRL
A010	1024	12811104	100022	0	12804001	1024040600	01/08/2011	OBRAS CIVIS CALDA PRONTA	41.895,56 -	6.563,75	35.331,81	BRL
A010	1024	12811104	100023	0	12804001	1024040600	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	759.001,83 -	118.910,17	640.091,66	BRL
A010	1024	12811104	100024	0	12804001	1024040600	01/08/2011	OBRAS CIVIS DE DRENAGEM	7.299,13 -	1.143,65	6.155,48	BRL
A010	1024	12811104	100025	0	12804001	1024040600	01/10/2010	OBRA CIVIL INFRAESTRUTURA	143.310,81 -	24.840,46	118.470,35	BRL
A010	1024	12811104	100028	0	12804001	1024040600	01/10/2010	MONTAGEM DE EQUIPAMENTOS	404,97 -	69,96	335,01	BRL
A010	1024	12811104	100050	0	12804001	1024040600	01/09/2009	DECANTADOR - TRATAMENTO DE CALDO	1.854.797,89 -	361.685,56	1.493.112,33	BRL
A010	1024	12811104	100072	0	12804001	1024040600	01/04/2013	9.20.1.018 - EXP. FASE III - OBRAS CIVIS (URC) - S	27.760,70 -	6.755,06	21.005,64	BRL
A010	1024	12811104	100085	0	12804001	1024040600	01/08/2011	OBRAS CIVIS DO TRATAMENTO DE CALDO	2.137.304,72 -	334.844,25	1.802.460,47	BRL
A010	1024	12811104	100086	0	12804001	1024040600	01/10/2010	MONTAGEM DE EQUIPAMENTOS	176.011,11 -	30.508,50	145.502,61	BRL
A010	1024	12811104	100092	0	12804001	1024040600	01/10/2010	OBRA CALDA PRONTA	18.150,00 -	3.146,00	15.004,00	BRL
A010	1024	12811104	100099	0	12804001	1024040600	01/04/2013	9.20.1.001 - CONTINUAÇÃO DA IMPLANTAÇÃO DA USINA -	734.601,70 -	178.753,03	555.848,67	BRL
A010	1024	12811104	100103	0	12804001	1024040600	28/02/2013	9.20.1.001 - CONTINUAÇÃO DA IMPLANTAÇÃO DA USINA -	16.995.794,36 -	5.879.759,07	11.116.035,29	BRL
A010	1024	12811104	100104	0	12804001	1024040600	28/02/2013	9.20.1.002 - EXPANSÃO DA USINA FASE II	10.197.507,88 -	3.467.399,33	6.730.108,55	BRL
A010	1024	12811104	100044	0	12804001	1024040700	01/09/2009	BASE DE CONCRETO PARA GUINCHO HILO	148.773,78 -	29.011,05	119.762,73	BRL
A010	1024	12811104	100045	0	12804001	1024040700	01/09/2009	PREPARO E EXTRACAO	41.888,99 -	8.168,05	33.720,94	BRL
A010	1024	12811104	100046	0	12804001	1024040700	01/08/2011	OBRAS CIVIS NA CAPTACAO	6.750,00 -	1.057,50	5.692,50	BRL
A010	1024	12811104	100047	0	12804001	1024040700	01/10/2010	OBRA CIVIL RECEPCAO	37.255,99 -	6.457,53	30.798,46	BRL
A010	1024	12811104	100048	0	12804001	1024040700	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	10.340,06 -	1.619,84	8.720,22	BRL
A010	1024	12811104	100091	0	12804001	1024040700	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	26.242,03 -	4.111,34	22.130,69	BRL
A010	1024	12811104	100017	0	12804001	1024041100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	44.921,25 -	7.786,38	37.134,87	BRL
A010	1024	12811104	100071	0	12804001	1024041100	01/04/2013	BENFEITORIAS EM PROPRIEDADES DE TERCEIROS	45.685.178,44 -	11.116.726,72	34.568.451,72	BRL
A010	1024	12811104	100114	0	12804001	1024041100	31/03/2015	RECLASSIFICAÇÃO REF. APURAÇÃO RESULTADO AGRÍCOLA -	480.885,08 -	80.147,50	400.737,58	BRL
A010	1024	12811104	100162	0	12804001	1024041100	31/03/2018	PONTE URC	241.513,38 -	11.270,63	230.242,75	BRL
A010	1024	12811104	100019	0	12804001	1024041400	01/08/2011	OBRAS CIVIS PISTA DE POUSO	33.603,34 -	5.264,62	28.338,72	BRL
A010	1024	12811104	100020	0	12804001	1024041400	01/08/2011	SEMENTE GRAMA PENSACOLA	7.425,00 -	2.908,20	4.516,80	BRL
A010	1024	12811104	100021	0	12804001	1024041400	01/08/2011	OBRAS CIVIS DE DRENAGEM	3.176,25 -	497,49	2.678,76	BRL
A010	1024	12811104	100069	0	12804001	1024041400	01/04/2013	9.20.2.007 - ADEQUAÇÃO DAS PLANTAS QUÍMICAS	272.183,16 -	66.231,20	205.951,96	BRL
A010	1024	12811104	100081	0	12804001	1024041400	01/08/2011	OBRAS CIVIS PARA PISTA DE POUSO	53.627,62 -	8.401,67	45.225,95	BRL
A010	1024	12811104	100082	0	12804001	1024041400	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	157.433,28 -	61.661,28	95.772,00	BRL
A010	1024	12811104	100083	0	12804001	1024041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	134.646,28 -	21.094,55	113.551,73	BRL
A010	1024	12811104	100119	0	12804001	1024041500	31/12/2013	CCM DAS CALDEIRAS 108M2	91.300,00 -	19.313,47	71.986,53	BRL
A010	1024	12811104	100120	0	12804001	1024041500	31/12/2013	ALMOXARIFADO 1440M2	998.400,00 -	211.200,00	787.200,00	BRL
A010	1024	12811104	100121	0	12804001	1024041500	31/12/2013	ODI 900M2	797.000,00 -	168.596,18	628.403,82	BRL
A010	1024	12811104	100122	0	12804001	1024041500	31/12/2013	CASA DE CONTROLE SUBESTACAO 60M2	81.900,00 -	17.325,00	64.575,00	BRL
A010	1024	12811104	100123	0	12804001	1024041500	31/12/2013	CASA PAINEL DO DESCARTE 60M2	57.000,00 -	12.057,63	44.942,37	BRL
A010	1024	12811104	100124	0	12804001	1024041500	31/12/2013	ALMOXARIFADO ABERTO 100M2	60.000,00 -	12.692,34	47.307,66	BRL
A010	1024	12811104	100125	0	12804001	1024041500	31/12/2013	SUBESTACAO PRINCIPAL	2.607.500,00 -	551.586,50	2.055.913,50	BRL
A010	1024	12811104	100126	0	12804001	1024041500	31/12/2013	PAVIMENTACAO EM ASFALTO LEVE POR T	2.072.900,00 -	438.498,06	1.634.401,94	BRL
A010	1024	12811104	100127	0	12804001	1024041500	31/12/2013	REDES EXT DE ABAST AGUA. COLETA ES	1.137.900,00 -	240.709,66	897.190,34	BRL
A010	1024	12811104	100128	0	12804001	1024041500	31/12/2013	UTILIDADES ETA 15M2	8.000,00 -	1.692,28	6.307,72	BRL
A010	1024	12811104	100129	0	12804001	1024041500	31/12/2013	CASA DE FORCA 225M2	190.800,00 -	22.812,99	167.987,01	BRL
A010	1024	12811104	100130	0	12804001	1024041500	31/12/2013	CASA DOS GERADORES 700M2	537.000,00 -	113.596,09	423.403,91	BRL
A010	1024	12811104	100131	0	12804001	1024041500	31/12/2013	CCM DAS TORRES DE RESFRIAMENTO DOS	100.300,00 -	21.217,23	79.082,77	BRL
A010	1024	12811104	100132	0	12804001	1024041500	31/12/2013	COBERTURA DAS BOMBAS DE INCENDIO 9	30.000,00 -	6.346,09	23.653,91	BRL
A010	1024	12811104	100133	0	12804001	1024041500	31/12/2013	PAVIMENTACAO. ESTRUTURAS E INSTALA	3.741.200,00 -	791.407,74	2.949.792,26	BRL
A010	1024	12811104	100134	0	12804001	1024041500	31/12/2013	TANQUE DE AGUA RESIDUARIA	1.757.700,00 -	210.159,77	1.547.540,23	BRL
A010	1024	12811104	100135	0	12804001	1024041500	31/12/2013	FECHAMENTO PERIMETRAL EM ALAMBRADO	388.600,00 -	82.203,79	306.396,21	BRL
A010	1024	12811104	100136	0	12804001	1024041500	31/12/2013	COBERTURA DA OSMOSE REVERSA (ETA)	63.279,04 -	13.385,95	49.893,09	BRL
A010	1024	12811104	100137	0	12804001	1024041500	31/12/2013	ADM E OFICINAS 280M2	217.600,00 -	46.030,83	171.569,17	BRL
A010	1024	12811104	100138	0	12804001	1024041500	31/12/2013	SUBESTACAO (PATIO ABERTO EM BRITA)	33.600,00 -	7.107,63	26.492,37	BRL
A010	1024	12811104	100139	0	12804001	1024041500	31/12/2013	TORRE DE RESFRIAMENTO DO GERADOR 8	1.592.800,00 -	190.443,49	1.402.356,51	BRL
A010	1024	12811104	100140	0	12804001	1024041500	31/12/2013	CALDEIRARIA PREDIO NOVO 250M2	114.600,00 -	24.242,34	90.357,66	BRL
A010	1024	12811104	100141	0	12804001	1024041500	31/12/2013	IMPLANTACAO DA ETE COM TANQUES. PA	378.800,00 -	80.130,74	298.669,26	BRL
A010	1024	12811104	100142	0	12804001	1024041500	31/12/2013	BASES DIVERSAS PARA APOIO DE EQUIP	9.090.200,00 -	1.922.926,95	7.167.273,05	BRL
A010	1024	12811104	100143	0	12804001	1024041500	31/12/2013	PAISAGISMO EM GERAL	37.900,00 -	8.017,23	29.882,77	BRL
A010	1024	12811104	100084	0	12804001	1024042400	01/10/2010	OBRA CIVIL OFICINA INDUSTRIAL	57.940,18 -	10.043,06	47.897,12	BRL
A010	1024	12811104	100100	0	12804001	1024042400	01/04/2013	9.20.2.006 - ADEQ. NR-10 NR-12 NR-13 E NR-20 - IND	2.102.261,97 -	511.550,36	1.590.711,61	BRL
A010	1024	12811104	100000	0	12804001	1024042500	01/10/2010	MONTAGEM DO SISTEMA HIDRICO	4.083,75 -	1.609,08	2.474,67	BRL
A010	1024	12811104	100026	0	12804001	1024042500	01/09/2009	PRODUCAO DE ALCOOL	989.108,66 -	192.875,95	796.232,71	BRL
A010	1024	12811104	100027	0	12804001	1024042500	01/09/2009	FERMENTACAO ? DORNAS / CUBAS / TQ DIESEL	6.476.225,49 -	1.262.863,96	5.213.361,53	BRL
A010	1024	12811105	100116	0	12805001	1024041100	29/02/2016	TOMBAMENTO REFERENTE BENFEITORIAS	480.885,08 -	130.239,69	350.645,39	BRL
A010	1024	12811105	100117	0	12805001	1024041100	30/05/2016	BENFEITORIAS TERCEIROS URC	289.724,00 -	72.430,96	217.293,04	BRL
A010	1024	12811105	100118	0	12805001	1024041100	31/03/2017	BENFEITORIA DE TERCEIROS URC	866.843,56 -	156.513,41	710.330,15	BRL
A010	1024	12811106	201672	0	12806001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 377720 DE HOHL MAQUINAS AGRIC	1.121,43 -	1.076,62	44,81	BRL
A010	1024	12811106	201666	0	12806002	1024021100	01/01/2009	VALOR NF NR. 003070 DO RS COMERCIO DE BOMBAS LTDA	2.787,50 -	2.075,39	712,11	BRL
A010	1024	12811106	201680	0	12806002	1024021100	01/01/2009	VALOR NF NR. 002363 DO RS COMERCIO DE BOMBAS LTDA	2.610,00 -	1.784,25	825,75	BRL
A010	1024	12811106	201685	0	12806002	1024021100	01/01/2009	VALOR NF NR. 002363 DO RS COMERCIO DE BOMBAS LTDA	2.610,00 -	1.784,25	825,75	BRL
A010	1024	12811106	201687	0	12806002	1024021100	01/01/2009	VALOR NF NR. 002117 DO RS COMERCIO DE BOMBAS LTDA	5.094,00 -	3.922,18	1.171,82	BRL
A010	1024	12811106	202474	0	12806002	1024021100	31/07/2009	BOMBA PNEUMATICA 1 POLEGADA PLASTICA	2.511,00 -	1.371,50	1.139,50	BRL
A010	1024	12811106	204657	0	12806002	1024021100	01/01/2009	VALOR NF NR. 019654 DO TECNOBOMBAS - BOMBAS MOTORE	658,25 -	402,31	255,94	BRL
A010	1024	12811106	204661	0	12806002	1024021100	01/01/2009	VALOR NF NR. 002363 DO RS COMERCIO DE BOMBAS LTDA	1.000,00 -	625,79	374,21	BRL
A010	1024	12811106	201677	0	12806004	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 377720 DE HOHL MAQUINAS AGRIC	1.224,75 -	750,75	474,00	BRL
A010	1024	12811106	204506	0	12806004	1024021100	30/03/2013	COMPRESSOR AR COND ROYCE RC600042	600,00 -	246,67	353,33	BRL
A010	1024	12811106	201688	0	12806007	1024021100	01/01/2009	VALOR NF NR. 000104 DO ALFA METALURGICA LTDA	4.325,00 -	3.488,43	836,57	BRL
A010	1024	12811106	204664	0	12806007	1024021100	01/01/2009	VALOR NF NR. 000103 DO ALFA METALURGICA LTDA	4.325,00 -	3.488,43	836,57	BRL
A010	1024	12811106	201284	0	12806009	1024021100	01/10/2010	PARTE SISTEMA CLIMATIZACAO ADIABATICO UFA-20SV/UFA	35.567,46 -	17.129,11	18.438,35	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202038	0	12806011	1024021100	01/10/2010	NUCLEO DE APOIO ADMINISTRACAO E FINANCAS - AUTOMAC	74.055,64 -	42.793,98	31.261,66	BRL
A010	1024	12811106	201682	0	12806024	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 001497 DE IND E COM DE EQUIPA	913,00 -	733,64	179,36	BRL
A010	1024	12811106	201146	0	12806025	1024021100	10/08/2009	NUCLEO DE APOIO ADMINISTRACAO E FINANCAS - INSTALA	154.646,55 -	60.105,90	94.540,65	BRL
A010	1024	12811106	202489	0	12806035	1024021100	01/02/2010	TALHA DE ALAVANCA 1600 KG TIFOR	1.299,65 -	1.212,97	86,68	BRL
A010	1024	12811106	201686	0	12806036	1024021100	01/01/2009	VALOR NF NR. 000068 DO SANPORT TOILETS COMERCIO E	2.100,00 -	1.211,70	888,30	BRL
A010	1024	12811106	201689	0	12806036	1024021100	01/01/2009	VALOR NF NR. 000068 DO SANPORT TOILETS COMERCIO E	2.100,00 -	1.211,69	888,31	BRL
A010	1024	12811106	201690	0	12806036	1024021100	01/01/2009	VALOR NF NR. 000068 DO SANPORT TOILETS COMERCIO E	2.100,00 -	1.211,69	888,31	BRL
A010	1024	12811106	204663	0	12806036	1024021100	01/01/2009	VALOR NF NR. 000068 DO SANPORT TOILETS COMERCIO E	2.100,00 -	1.211,70	888,30	BRL
A010	1024	12811106	201678	0	12806044	1024021100	01/01/2009	VALOR NF NR. 026944 DO SERRANA MAQUINAS E EQUIPAME	24.100,77 -	24.100,77	-	BRL
A010	1024	12811106	201681	0	12806044	1024021100	01/01/2009	VALOR NF NR. 009993 DO ANTONIO SEVERINO APARECIDO	1.795,82 -	1.655,95	139,87	BRL
A010	1024	12811106	204660	0	12806044	1024021100	01/01/2009	VALOR NF NR. 026943 DO SERRANA MAQUINAS E EQUIPAME	24.100,77 -	24.100,77	-	BRL
A010	1024	12811106	201341	0	12806011	1024021400	01/01/2012	COLETOR XM-162 ABRADLEY 1440VDRP0600RH	4.743,51 -	3.518,12	1.225,39	BRL
A010	1024	12811106	204571	0	12806011	1024021400	01/01/2012	COLETOR XM-162 ABRADLEY 1440VDRP0600RH	4.743,51 -	3.518,12	1.225,39	BRL
A010	1024	12811106	201589	0	12806008	1024022100	21/07/2009	MOENDA DE CANA EXPRESS 60 LTS 1/2 CV	921,12 -	605,31	315,81	BRL
A010	1024	12811106	201513	0	12806009	1024022100	02/07/2012	SOPRADOR VARRICAO STIHL BR 420	1.414,00 -	977,58	436,42	BRL
A010	1024	12811106	204634	0	12806009	1024022100	02/07/2012	SOPRADOR VARRICAO STIHL BR 420	1.414,00 -	977,58	436,42	BRL
A010	1024	12811106	201590	0	12806025	1024022100	08/06/2009	QUADRO ELETRONICO SINALIZACAO	2.575,00 -	2.575,00	-	BRL
A010	1024	12811106	201591	0	12806025	1024022100	08/06/2009	QUADRO ELETRONICO SINALIZACAO	2.575,00 -	2.575,00	-	BRL
A010	1024	12811106	204468	0	12806035	1024022100	30/03/2013	CARRO PLATAFORMA MAD 1200KG MARCON TM-55	1.325,75 -	454,17	871,58	BRL
A010	1024	12811106	201612	0	12806007	1024022300	01/09/2009	ESGUICHO DE PRE - LAVAGEM. DIMENSOES: 0.19 X H=1.0	1.526,86 -	992,75	534,11	BRL
A010	1024	12811106	204640	0	12806007	1024022300	01/09/2009	ESGUICHO DE PRE - LAVAGEM. DIMENSOES: 0.19 X H=1.0	1.526,86 -	992,75	534,11	BRL
A010	1024	12811106	201605	0	12806024	1024022300	01/09/2009	ESTUFA HORIZONTAL 03 PORTAS. DIMENSOES:1.85X0.70X0	6.670,55 -	4.064,69	2.605,86	BRL
A010	1024	12811106	201616	0	12806024	1024022300	01/09/2009	BALANCA ELETRONICA DE MESA. DIMENSOES: 0.34X0.36X0	705,60 -	382,37	323,23	BRL
A010	1024	12811106	201623	0	12806024	1024022300	31/07/2009	ESTUFA HORIZONTAL C/ 3 PORTAS	7.099,03 -	6.980,70	118,33	BRL
A010	1024	12811106	201619	0	12806026	1024022300	01/01/2009	RESERVATORIO DE AGUA BRUTA ALFA CAP. 40000 LTS	23.360,00 -	18.673,40	4.686,60	BRL
A010	1024	12811106	204641	0	12806026	1024022300	01/01/2009	RESERVATORIO DE AGUA POTAVEL ALFA CAP. 30000 LTS	17.140,00 -	13.701,34	3.438,66	BRL
A010	1024	12811106	201079	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201080	0	12806001	1024023200	01/10/2012	MOT ELET SEW TIPO: DRE225M4/FG IP: 55 FS: 1.15 22O	9.212,50 -	5.700,44	3.512,06	BRL
A010	1024	12811106	201083	0	12806001	1024023200	31/03/2013	MOT ELET SIEMENS CARC: 180 L 25 CV 220/380/440 V 6	0,01	-	0,01	BRL
A010	1024	12811106	201084	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201085	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201086	0	12806001	1024023200	01/09/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	5.975,45 -	3.237,56	2.737,89	BRL
A010	1024	12811106	201087	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CAT: N 30 CV 220/380/440 V 75	0,01	-	0,01	BRL
A010	1024	12811106	201088	0	12806001	1024023200	31/03/2013	MOT IND WEG IP: W55 FS: 1 ISOL: F CAT: N 1750 CV 4	0,01	-	0,01	BRL
A010	1024	12811106	201089	0	12806001	1024023200	01/10/2012	MOT ELET WEG IP: W55 CARC: 315 S/M 250 CV 220/380/	20.288,02 -	8.827,52	11.460,50	BRL
A010	1024	12811106	201090	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 FS: 1.15 CARC: 160 M 20 CV RP	0,01	-	0,01	BRL
A010	1024	12811106	201091	0	12806001	1024023200	01/09/2009	MOT ELET WEG IP: W55 CARC: 355 M/L 300 CV 220/380/	17.741,76 -	10.811,63	6.930,13	BRL
A010	1024	12811106	201092	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 FS: 1.15 CAT: N CARC: 132 S 10	0,01	-	0,01	BRL
A010	1024	12811106	201093	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201094	0	12806001	1024023200	01/09/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	5.975,45 -	3.237,56	2.737,89	BRL
A010	1024	12811106	201095	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 355 M/L 350 CV 220/380/	0,01	-	0,01	BRL
A010	1024	12811106	201097	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 220/380/	0,01	-	0,01	BRL
A010	1024	12811106	201099	0	12806001	1024023200	31/03/2013	MOT ELET WEG FS: 1 ISOL: F CAT: N CARC: 450 1000 C	0,01	-	0,01	BRL
A010	1024	12811106	201100	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 180 M 30 CV 220/380/40 V	0,01	-	0,01	BRL
A010	1024	12811106	201101	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 355 C/D/E 600 CV 690 V 4	0,01	-	0,01	BRL
A010	1024	12811106	201102	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	-	0,01	BRL
A010	1024	12811106	201103	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 160 M 20 CV 220/380/40	0,01	-	0,01	BRL
A010	1024	12811106	201104	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M 15 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201105	0	12806001	1024023200	31/03/2013	MOT ELET SEW TIPO: R137DRE160MC4 IP: 55 15 KW 220/	0,01	-	0,01	BRL
A010	1024	12811106	201106	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 160 M 15 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201107	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 132 M 12.5 CV 220/380 V	0,01	-	0,01	BRL
A010	1024	12811106	201108	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 400 C/D/E 750 CV 690 V 5	0,01	-	0,01	BRL
A010	1024	12811106	201109	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201110	0	12806001	1024023200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 40 CV 220/380/40 V	2.867,29 -	1.553,56	1.313,73	BRL
A010	1024	12811106	201111	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201112	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 200 L 50 CV 220/380/40 V	0,01	-	0,01	BRL
A010	1024	12811106	201113	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 160 M 25 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201114	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 175 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201116	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201117	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201118	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201119	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 10 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201120	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 355 M/L 300 CV 220/380/440 V 74	0,01	-	0,01	BRL
A010	1024	12811106	201121	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 280 S/M 150 CV 690 V 10	0,01	-	0,01	BRL
A010	1024	12811106	201122	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M 12.5 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201123	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 225 S/M 75 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201126	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 250 S/M 75 CV 220/380/440 V 183	0,01	-	0,01	BRL
A010	1024	12811106	201128	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201132	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 25	0,01	-	0,01	BRL
A010	1024	12811106	201134	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 152	0,01	-	0,01	BRL
A010	1024	12811106	201728	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201729	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201733	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 225 S/M 60 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201734	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 FS: 1.15 CARC: 160 M 20 CV RP	0,01	-	0,01	BRL
A010	1024	12811106	201738	0	12806001	1024023200	01/10/2012	MOT ELET WEG IP: W55 CARC: 315 S/M 250 CV 220/380/	54.622,90 -	43.933,23	10.689,67	BRL
A010	1024	12811106	201739	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 950 CV 690 V 671 A RPM: 1193	0,01	-	0,01	BRL
A010	1024	12811106	201740	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 FS: 1.1 CAT: N 500 CV 690 V 38	0,01	-	0,01	BRL
A010	1024	12811106	201741	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 280 S/M 125 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201748	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 C/D/E 300 CV 690 V 2	0,01	-	0,01	BRL
A010	1024	12811106	201751	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 225 S/M 60 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201756	0	12806001	1024023200	31/03/2013	MOT ELET WEG TIPO: DNE160190M IP: 54 ISOL: F 10 CV	0,01	-	0,01	BRL
A010	1024	12811106	201764	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 160 L 25 CV 220/380/440	0,01	-	0,01	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	201769	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	-	0,01	BRL
A010	1024	12811106	201778	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 36.2/	0,01	-	0,01	BRL
A010	1024	12811106	201782	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: 55 CARC: 160 L 20 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	201789	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	0,01	-	0,01	BRL
A010	1024	12811106	201793	0	12806001	1024023200	31/03/2013	MOT ELET WEG IP: W55 CARC: 315 B 350 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201797	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 171	0,01	-	0,01	BRL
A010	1024	12811106	201798	0	12806001	1024023200	31/03/2013	MOT ELET WEG CARC: 315 S/M 200 CV 220/380/440 V 47	0,01	-	0,01	BRL
A010	1024	12811106	201098	0	12806002	1024023200	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 355 MM VAZAO: 10	10.752,26 -	5.825,88	4.926,38	BRL
A010	1024	12811106	201130	0	12806002	1024023200	01/10/2012	BOMBA ANFIBIA HIGUA 440/760 V VAZAO: 1200 M3/H ALT	1.620,01 -	1.620,01	-	BRL
A010	1024	12811106	201730	0	12806002	1024023200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 404 MM VAZAO: 50	30.760,86 -	16.666,93	14.093,93	BRL
A010	1024	12811106	201735	0	12806002	1024023200	01/10/2012	BOMBA THEBE 10 CV RPM: 3500	14.675,40 -	14.675,40	-	BRL
A010	1024	12811106	201736	0	12806002	1024023200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 404 MM VAZAO: 50	30.760,86 -	16.666,93	14.093,93	BRL
A010	1024	12811106	201742	0	12806002	1024023200	15/01/2011	BOMBA CENT IMBIL	15.440,25 -	12.937,46	2.502,79	BRL
A010	1024	12811106	201749	0	12806002	1024023200	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 300 MM VAZAO: 50	8.160,60 -	4.421,71	3.738,89	BRL
A010	1024	12811106	201124	0	12806009	1024023200	01/10/2012	SOPRADOR WEG	7.233,80 -	3.525,46	3.708,34	BRL
A010	1024	12811106	201135	0	12806009	1024023200	01/10/2012	SOPRADOR WEG	7.233,80 -	3.525,46	3.708,34	BRL
A010	1024	12811106	201799	0	12806009	1024023200	31/03/2013	SOPRADOR WEG	0,01	-	0,01	BRL
A010	1024	12811106	201125	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201127	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201129	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201131	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201136	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201137	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201138	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201139	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201802	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201807	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201810	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201815	0	12806010	1024023200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201096	0	12806017	1024023200	01/09/2009	MANCAL DESLIZE RENK TIPO: EFNLB 9-80	11.686,40 -	3.796,64	7.889,76	BRL
A010	1024	12811106	201737	0	12806017	1024023200	01/09/2009	MANCAL DESLIZE RENK TIPO: EFNLB 9-80	11.686,40 -	3.796,64	7.889,76	BRL
A010	1024	12811106	201081	0	12806019	1024023200	31/03/2013	REDUTOR SEW	0,01	-	0,01	BRL
A010	1024	12811106	201082	0	12806019	1024023200	31/03/2013	REDUTOR SEW TIPO: FA127/G AM225 RPM: 1750 REDUCAO:	0,01	-	0,01	BRL
A010	1024	12811106	201115	0	12806019	1024023200	31/03/2013	REDUTOR SEW TIPO: R137DRE160MC4 RPM: 1775 REDUCAO:	0,01	-	0,01	BRL
A010	1024	12811106	201796	0	12806019	1024023200	31/03/2013	REDUTOR VELOCIDADE	0,01	-	0,01	BRL
A010	1024	12811106	204643	0	12806024	1024023200	25/11/2009	BALANCA MECANICA PEQUENA CAP. 150KG BALMAK	410,41 -	216,98	193,43	BRL
A010	1024	12811106	201656	0	12806025	1024023200	01/10/2010	PAINEL DE INTERFACE PARA PONTE ROLANTE	1.518,90 -	526,41	992,49	BRL
A010	1024	12811106	201639	0	12806035	1024023200	24/09/2009	PALETEIRA PALETRAS MANUAL CAP.: 2200KG 530/680 X 1	775,21 -	536,11	239,10	BRL
A010	1024	12811106	201150	0	12806011	1024024100	01/10/2010	TECNOLOGIA DA INFORMACAO - INFRA E TELECOM - AUTOM	12.890,95 -	5.585,95	7.305,00	BRL
A010	1024	12811106	204255	0	12806025	1024024100	01/10/2010	PAINEL 19 POL COM ACOPLADORES - CONTRATO BR QUEIRO	3.022,50 -	1.047,99	1.974,51	BRL
A010	1024	12811106	204256	0	12806025	1024024100	01/10/2010	SPLITTER OPTICO FABRICADO PLC MODELO 1X16	9.964,35 -	6.167,70	3.796,65	BRL
A010	1024	12811106	204274	0	12806025	1024024100	01/10/2010	LINHA DE COMUNICACAO DA SUBESTACAO	33.852,00 -	19.561,76	14.290,24	BRL
A010	1024	12811106	205950	0	12806025	1024024100	01/10/2010	SPLITTER OPTICO FABRICADO PLC MODELO 1X16	9.964,35 -	6.167,70	3.796,65	BRL
A010	1024	12811106	207399	0	12806036	1024024100	31/03/2017	PAINEL MENSAGENS EXT VM SPIDER MBC-1096	16.707,07 -	1.809,92	14.897,15	BRL
A010	1024	12811106	201309	0	12806004	1024025100	15/06/2011	COMPRESSOR PORTATIL AR-20-E5 MSA 216929	31.337,46 -	24.948,20	6.389,26	BRL
A010	1024	12811106	204557	0	12806004	1024025100	07/06/2011	UNIDADE PORT LINHA AR 6S MSA 01-297724	2.504,84 -	1.999,57	505,27	BRL
A010	1024	12811106	201290	0	12806011	1024025100	19/11/2009	DETECTOR DE GAS PORTATIL MOD. 5 PID	6.000,00 -	5.720,00	280,00	BRL
A010	1024	12811106	201295	0	12806011	1024025100	19/11/2009	DETECTOR DE GAS PORTATIL MOD. MAXXT-BW	2.500,00 -	2.383,17	116,83	BRL
A010	1024	12811106	201299	0	12806011	1024025100	31/10/2009	CALIBRADOR MOD. CAL-3000 NIVEL 94	528,30 -	528,30	-	BRL
A010	1024	12811106	201300	0	12806011	1024025100	10/10/2011	DETECTOR PORTATIL MULTIGAS	8.433,50 -	6.445,31	1.988,19	BRL
A010	1024	12811106	201305	0	12806011	1024025100	17/09/2009	DETECTOR DE GAS PORTATIL	6.100,00 -	2.960,36	3.139,64	BRL
A010	1024	12811106	204553	0	12806011	1024025100	19/11/2009	DETECTOR DE GAS PORTATIL MOD. MAXXST-BW	2.500,00 -	2.383,17	116,83	BRL
A010	1024	12811106	204558	0	12806011	1024025100	10/10/2011	DETECTOR PORTATIL MULTIGAS	8.433,50 -	6.445,31	1.988,19	BRL
A010	1024	12811106	204552	0	12806024	1024025100	18/02/2009	TERMO-HIGRO-DECIBEL-LUX THDL-400	490,65 -	490,65	-	BRL
A010	1024	12811106	201298	0	12806025	1024025100	01/04/2012	PAINEL CIPA 6" VITAL TECH CIP-86M	4.032,87 -	2.890,24	1.142,63	BRL
A010	1024	12811106	204556	0	12806025	1024025100	01/04/2012	PAINEL CIPA 6" VITAL TECH CIP-86M	4.032,87 -	2.890,24	1.142,63	BRL
A010	1024	12811106	204550	0	12806035	1024025100	09/02/2011	GUINCHO MANUAL 33M CONECT FP3-733S	7.718,07 -	6.413,39	1.304,68	BRL
A010	1024	12811106	201287	0	12806036	1024025100	09/02/2011	TRIPE TUBULAR DURALUMINIO 2.15M DULLEN	2.809,39 -	2.334,38	475,01	BRL
A010	1024	12811106	201596	0	12806024	1024025200	26/06/2009	AUTOCLAVE HORIZONTAL 30L	2.656,00 -	2.637,38	18,62	BRL
A010	1024	12811106	201599	0	12806024	1024025200	01/04/2010	APARELHO PRESSAO KIT. ACAD.	140,47 -	140,47	-	BRL
A010	1024	12811106	201600	0	12806024	1024025200	01/04/2010	APARELHO PRESSAO KIT. ACAD.	140,48 -	140,48	-	BRL
A010	1024	12811106	204639	0	12806024	1024025200	01/04/2010	APARELHO PRESSAO KIT. ACAD.	140,48 -	140,48	-	BRL
A010	1024	12811106	201598	0	12806026	1024025200	14/08/2012	CAIXA EVAPORADORA ROYCE RC740013	2.325,00 -	1.580,70	744,30	BRL
A010	1024	12811106	204638	0	12806026	1024025200	14/08/2012	CAIXA EVAPORADORA ROYCE RC740013	2.325,00 -	1.580,70	744,30	BRL
A010	1024	12811106	202024	0	12806025	1024030100	01/10/2010	NUCLEO ADMINISTRACAO AGRICOLA - INSTALACOES ELETRI	7.456,62 -	2.585,10	4.871,52	BRL
A010	1024	12811106	201158	0	12806011	1024031110	01/08/2011	CONTROLE AGRICOLA - AUTOMACAO	4.446,75 -	2.487,88	1.958,87	BRL
A010	1024	12811106	206050	0	12806025	1024031110	30/03/2013	UNIDADE POTÊNCIA CFW11M WEG 11317219	21.833,61 -	5.385,59	16.448,02	BRL
A010	1024	12811106	204280	0	12806025	1024031140	01/04/2013	CABO ANTENA 10M TRIMBLE AGR-0015	446,00 -	108,52	337,48	BRL
A010	1024	12811106	205018	0	12806024	1024032240	01/04/2011	TESTE INDUZIDO 220V KITA TI 100	249,87 -	203,96	45,91	BRL
A010	1024	12811106	202449	0	12806025	1024032240	01/04/2011	PINCA QUALIDADE ENERGIA FLUKE 345	7.981,79 -	6.518,27	1.463,52	BRL
A010	1024	12811106	201919	0	12806012	1024032250	02/08/2011	AQUECEDOR AGUA A GAS KO 1800S KOMECO	1.351,10 -	1.058,03	293,07	BRL
A010	1024	12811106	201905	0	12806016	1024032250	14/12/2011	MAQUINA LAVADORA WALTER BIO-CIRCLE MAXI	5.278,59 -	3.940,50	1.338,09	BRL
A010	1024	12811106	204757	0	12806016	1024032250	14/12/2011	MAQUINA LAVADORA WALTER BIO-CIRCLE MAXI	5.278,59 -	3.940,50	1.338,09	BRL
A010	1024	12811106	201156	0	12806025	1024032250	14/12/2011	PLANTIO MANUAL - INSTALACOES ELETRICAS E ACESSORIO	666,09 -	250,92	415,17	BRL
A010	1024	12811106	201996	0	12806007	1024032260	01/01/2009	VALOR NF NR. 506332 DO SOTREQ S.A.	37.200,00 -	29.025,71	8.174,29	BRL
A010	1024	12811106	201817	0	12806002	1024033310	11/07/2011	BOMBA	1.384,08 -	1.091,85	292,23	BRL
A010	1024	12811106	201824	0	12806002	1024033310	11/07/2011	BOMBA	1.384,08 -	1.091,85	292,23	BRL
A010	1024	12811106	201814	0	12806011	1024033310	01/01/2009	VALOR NF NR. 088689 DO INSTRUTHERM INSTRUMENTOS DE	402,20 -	360,21	41,99	BRL
A010	1024	12811106	201822	0	12806011	1024033310	01/01/2009	VALOR NF NR. 011530 DO INSTRUTEMP INSTRUMENTOS DE	452,00 -	452,00	-	BRL
A010	1024	12811106	201826	0	12806011	1024033310	01/08/2011	COLETOR DADOS RECON 400 TRIMBLE 6967020	8.859,99 -	4.627,39	4.232,60	BRL
A010	1024	12811106	201832	0	12806024	1024033310	01/11/2011	ENCAPSULADEIRA MANUAL CAPSUTEC BP 600 N	2.747,19 -	2.074,12	673,07	BRL
A010	1024	12811106	201862	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002293 DO RAESA BRASIL COMÉRCIO E IND	71.924,55 -	43.773,74	28.150,81	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	201863	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002331 DO RAESA BRASIL COMÉRCIO E IND	103.533,01 -	63.011,02	40.521,99	BRL
A010	1024	12811106	201865	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002374 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	201867	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002380 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	201869	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002399 DO RAESA BRASIL COMÉRCIO E IND	9.110,45 -	5.544,52	3.565,93	BRL
A010	1024	12811106	201871	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002653 DO RAESA BRASIL COMÉRCIO E IND	6.375,40 -	3.748,96	2.626,44	BRL
A010	1024	12811106	201878	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002294 DO RAESA BRASIL COMÉRCIO E IND	71.924,55 -	43.773,74	28.150,81	BRL
A010	1024	12811106	201880	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002340 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	201881	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002378 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	201883	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002397 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	201885	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002462 DO RAESA BRASIL COMÉRCIO E IND	77.709,38 -	46.602,76	31.106,62	BRL
A010	1024	12811106	201887	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002711 DO RAESA BRASIL COMÉRCIO E IND	26.698,40 -	15.297,92	11.400,48	BRL
A010	1024	12811106	204733	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002246 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	204734	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002309 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	204735	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002373 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	204736	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002379 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811106	204737	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002398 DO RAESA BRASIL COMÉRCIO E IND	71.195,72 -	43.330,32	27.865,40	BRL
A010	1024	12811106	204738	0	12806006	1024033320	01/01/2009	VALOR NF NR. 002490 DO RAESA BRASIL COMÉRCIO E IND	76.355,11 -	45.790,35	30.564,76	BRL
A010	1024	12811106	201861	0	12806007	1024033320	01/01/2009	VALOR NF NR. 020516 DO GLOBOMAQ BORRACHAS E MAQUIN	1.180,00 -	862,61	317,39	BRL
A010	1024	12811106	201876	0	12806007	1024033320	01/01/2009	VALOR NF NR. 020516 DO GLOBOMAQ BORRACHAS E MAQUIN	1.180,00 -	862,60	317,40	BRL
A010	1024	12811106	204284	0	12806007	1024033320	01/04/2013	CURVA DERIVACAO 6" AP C/V RAESA 231463	13.173,00 -	4.451,95	8.721,05	BRL
A010	1024	12811106	204287	0	12806007	1024033320	01/04/2013	FEMEA C/FLANGE AP 8"X340MM RAESA 273884	2.524,32 -	853,12	1.671,20	BRL
A010	1024	12811106	204289	0	12806007	1024033320	01/04/2013	MACHO MANG ALUM 6"X4" AP RAESA 998904	2.187,66 -	739,32	1.448,34	BRL
A010	1024	12811106	204295	0	12806007	1024033320	01/04/2013	CURVA 45° ALUMINIO 8" AP RAESA 230483	9.777,62 -	3.304,46	6.473,16	BRL
A010	1024	12811106	204296	0	12806007	1024033320	01/04/2013	CURVA DERIVACAO 6" AP C/V RAESA 231463	13.173,00 -	4.451,95	8.721,05	BRL
A010	1024	12811106	204299	0	12806007	1024033320	01/04/2013	FEMEA MANGUEIRA RAESA 036802	1.628,37 -	550,31	1.078,06	BRL
A010	1024	12811106	204306	0	12806007	1024033320	01/04/2013	MACHO MANGUEIRA CONICO RAESA 036601	1.846,53 -	624,04	1.222,49	BRL
A010	1024	12811106	204314	0	12806007	1024033320	01/04/2013	TEE FINAL ALUMINIO 8" AP RAESA 241483	2.961,92 -	1.001,02	1.960,90	BRL
A010	1024	12811106	204315	0	12806007	1024033320	01/04/2013	TEE LINHA ALUMINIO AP 8" RAESA 240483	3.227,28 -	1.090,67	2.136,61	BRL
A010	1024	12811106	204337	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204339	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204341	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204342	0	12806007	1024033320	01/04/2013	TEE LINHA ALUMINIO AP 10" RAESA 240493	3.977,64 -	1.344,29	2.633,35	BRL
A010	1024	12811106	204343	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	31.000,00 -	10.476,83	20.523,17	BRL
A010	1024	12811106	204344	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204345	0	12806007	1024033320	01/04/2013	TEE LINHA ALUMINIO AP 8" RAESA 240483	3.227,28 -	1.090,67	2.136,61	BRL
A010	1024	12811106	204346	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204369	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	976.500,00 -	330.020,83	646.479,17	BRL
A010	1024	12811106	204371	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204374	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204377	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204379	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204380	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	204401	0	12806007	1024033320	01/04/2013	9.20.6.001 - AMPLIAÇÃO ADUTORA DE VINHAÇA	4.493.193,08 -	1.518.532,80	2.974.660,28	BRL
A010	1024	12811106	205956	0	12806007	1024033320	01/04/2013	CURVA 90° ALUMINIO 8" AP RAESA 231483	5.740,92 -	1.940,21	3.800,71	BRL
A010	1024	12811106	205959	0	12806007	1024033320	01/04/2013	FEMEA C/FLANGE AP 6"X285MM RAESA 273663	2.306,16 -	779,39	1.526,77	BRL
A010	1024	12811106	205963	0	12806007	1024033320	01/04/2013	MACHO C/FLANGE 8"X340MM AP RAESA 279884	3.101,40 -	1.048,15	2.053,25	BRL
A010	1024	12811106	205971	0	12806007	1024033320	01/04/2013	REDUCAO FEMEA ALUM AP 10X8" RAESA 261760	1.923,66 -	650,12	1.273,54	BRL
A010	1024	12811106	205974	0	12806007	1024033320	01/04/2013	TAMPAO FINAL ALUMINIO AP 8" RAESA 260083	2.088,28 -	705,74	1.382,54	BRL
A010	1024	12811106	205975	0	12806007	1024033320	01/04/2013	TEE LINHA ALUMINIO AP 10" RAESA 240493	3.977,64 -	1.344,29	2.633,35	BRL
A010	1024	12811106	205990	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	205991	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	205992	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	205993	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	62.000,00 -	20.953,67	41.046,33	BRL
A010	1024	12811106	205994	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	46.500,00 -	15.715,26	30.784,74	BRL
A010	1024	12811106	205995	0	12806007	1024033320	01/04/2013	TUBO ALUMINIO 8"X6M C/ABRAC RAESA 226283	31.000,00 -	10.476,83	20.523,17	BRL
A010	1024	12811106	202430	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	2.904,32 -	1.516,83	1.387,49	BRL
A010	1024	12811106	202433	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	233,67 -	122,05	111,62	BRL
A010	1024	12811106	202434	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202436	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202438	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202440	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 6 POL 150 LBS	282,54 -	147,53	135,01	BRL
A010	1024	12811106	202442	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 6 POL 150 LBS	282,54 -	147,53	135,01	BRL
A010	1024	12811106	202444	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	202446	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	202447	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	202450	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	2.904,32 -	1.516,83	1.387,49	BRL
A010	1024	12811106	202451	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	2.904,32 -	1.516,83	1.387,49	BRL
A010	1024	12811106	202452	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202454	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202455	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	202458	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 6 POL 150 LBS	282,54 -	147,53	135,01	BRL
A010	1024	12811106	202459	0	12806010	1024033320	01/08/2011	VALVULA GAVETA 16 POL A-216 WCB 150 LBS	9.096,91 -	4.751,05	4.345,86	BRL
A010	1024	12811106	202460	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	202461	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	202462	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	204350	0	12806010	1024033320	01/04/2013	VALVULA LINHA ALUM 8X8X6" RAESA 244864	76.000,00 -	25.685,16	50.314,84	BRL
A010	1024	12811106	204353	0	12806010	1024033320	01/04/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	4.674,78 -	1.579,91	3.094,87	BRL
A010	1024	12811106	204383	0	12806010	1024033320	01/04/2013	VALVULA LINHA ALUM 8X8X6" RAESA 244864	76.000,00 -	25.685,16	50.314,84	BRL
A010	1024	12811106	204384	0	12806010	1024033320	01/04/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	3.635,94 -	1.228,78	2.407,16	BRL
A010	1024	12811106	205019	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	2.904,32 -	1.516,83	1.387,49	BRL
A010	1024	12811106	205020	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 10 POL 150 LBS	2.904,32 -	1.516,83	1.387,49	BRL
A010	1024	12811106	205021	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 16 POL 150 LBS	1.883,61 -	983,71	899,90	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205022	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	205023	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	205024	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 4 POL 150 LBS	377,99 -	197,35	180,64	BRL
A010	1024	12811106	205025	0	12806010	1024033320	01/08/2011	VALVULA BORBOLETA WAFER MON 6 POL 150 LBS	282,54 -	147,53	135,01	BRL
A010	1024	12811106	205026	0	12806010	1024033320	01/08/2011	VALVULA GAVETA 16 POL A-216 WCB 150 LBS	9.096,91 -	4.751,05	4.345,86	BRL
A010	1024	12811106	205027	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	205028	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	205029	0	12806010	1024033320	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.815,63 -	2.515,12	2.300,51	BRL
A010	1024	12811106	205996	0	12806010	1024033320	01/04/2013	VALVULA LINHA ALUM 8X8X6" RAESA 244864	152.000,00 -	51.370,34	100.629,66	BRL
A010	1024	12811106	205997	0	12806010	1024033320	01/04/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	1.038,84 -	351,06	687,78	BRL
A010	1024	12811106	206289	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	1.055,82 -	327,47	728,35	BRL
A010	1024	12811106	206290	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	1.055,81 -	327,47	728,34	BRL
A010	1024	12811106	206291	0	12806010	1024033320	31/10/2013	VALVULA DE BARBOLETA WAFER CL 150 FERRO	1.525,77 -	473,25	1.052,52	BRL
A010	1024	12811106	206292	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	1.525,76 -	473,24	1.052,52	BRL
A010	1024	12811106	206293	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL150. FERRO NODULAR. DN	2.133,36 -	661,73	1.471,63	BRL
A010	1024	12811106	206294	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL150. FERRO NODULAR. DN	2.133,36 -	661,73	1.471,63	BRL
A010	1024	12811106	206295	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL150. FERRO NODULAR. DN	2.133,35 -	661,68	1.471,67	BRL
A010	1024	12811106	206296	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	2.915,71 -	904,38	2.011,33	BRL
A010	1024	12811106	206297	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	2.915,71 -	904,38	2.011,33	BRL
A010	1024	12811106	206298	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	2.915,71 -	904,38	2.011,33	BRL
A010	1024	12811106	206299	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	2.915,71 -	904,38	2.011,33	BRL
A010	1024	12811106	206300	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	2.915,70 -	904,38	2.011,32	BRL
A010	1024	12811106	206301	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	3.019,28 -	936,50	2.082,78	BRL
A010	1024	12811106	206302	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	3.019,28 -	936,50	2.082,78	BRL
A010	1024	12811106	206303	0	12806010	1024033320	31/10/2013	VALVULA BORBOLETA. WAFER. CL 150. FERRO NODULAR. D	3.019,27 -	936,50	2.082,77	BRL
A010	1024	12811106	208225	0	12806025	1024033320	07/12/2017	REDE ELETRICA - PIVOS	15.722,50 -	890,96	14.831,54	BRL
A010	1024	12811106	208552	0	12806050	1024033320	31/07/2018	JUNTA ELASTICA BORRACHA EPDM DN 450MM 16KGF/CM2	680,62 -	28,36	652,26	BRL
A010	1024	12811106	202249	0	12806035	1024035300	01/01/2009	CARROCERIA CARGA SECA FACCHINI	5.950,00 -	5.950,00	-	BRL
A010	1024	12811106	202250	0	12806035	1024035300	01/01/2009	CARROCERIA CARGA SECA FACCHINI	5.950,00 -	5.950,00	-	BRL
A010	1024	12811106	204929	0	12806035	1024035300	01/01/2009	CARROCERIA CARGA SECA FACCHINI	5.950,00 -	5.950,00	-	BRL
A010	1024	12811106	202206	0	12806035	1024035400	01/09/2011	GUINDASTE HIDR. ART. F-10/2H SERIE-01091447 ACOPL	41.500,00 -	32.162,41	9.337,59	BRL
A010	1024	12811106	202255	0	12806035	1024035400	01/11/2012	GUINCHO HIDR. G-25 C/ 3º EIXO MONTADO CHASSI-9BW7B	40.920,00 -	26.939,00	13.981,00	BRL
A010	1024	12811106	205961	0	12806035	1024035400	01/04/2013	GUINCHO AGRIC.SUPERBEG FLEX AGRICOLA 1.2 SERIES	19.380,00 -	6.549,68	12.830,32	BRL
A010	1024	12811106	206016	0	12806037	1024036200	01/04/2013	9.20.2.009 - ESTAÇÃO TRATAMENTO DE ESGOSTO ALOJAME	172.027,00 -	130.812,18	41.214,82	BRL
A010	1024	12811106	207117	0	12806015	1024036550	30/11/2014	PROPUL.PNEUM.P/GRAXA 12020Z P/TAMBOR 200	1.273,58 -	318,36	955,22	BRL
A010	1024	12811106	204720	0	12806001	1024036700	01/01/2009	MOTOR DA BOMBA MARCA MTU MOD. 476994405M SERIE 080	14.379,00 -	11.232,49	3.146,51	BRL
A010	1024	12811106	201892	0	12806002	1024036700	07/08/2012	MOTOBOMBA GERMEK093497- EQP-125/55 MT-5310895128 B	35.416,80 -	24.144,36	11.272,44	BRL
A010	1024	12811106	201897	0	12806002	1024036700	04/04/2012	MOTOBOMBA GERMEK-EQP125/55 MT:5310906301 BBA-03674	77.450,00 -	55.441,36	22.008,64	BRL
A010	1024	12811106	201900	0	12806002	1024036700	02/04/2012	MOTOBOMBA GERMEK EQP-125/55 MT-0310841687 BBA-036	77.450,00 -	55.484,38	21.965,62	BRL
A010	1024	12811106	204294	0	12806002	1024036700	01/04/2013	CONJUNTO MOTOBOMBA GERMEK 093094 SERIE-21434 MT:12	180.100,00 -	60.867,10	119.232,90	BRL
A010	1024	12811106	204747	0	12806002	1024036700	04/04/2012	MOTOBOMBA GERMEK-EQP-125/55 BBA-036165/10 MT-53109	77.450,00 -	55.441,36	22.008,64	BRL
A010	1024	12811106	204749	0	12806002	1024036700	07/08/2012	MOTOBOMBA GERMEK093497 MT-5310962259 SE-19437 FAB-	35.416,80 -	24.144,36	11.272,44	BRL
A010	1024	12811106	204750	0	12806002	1024036700	02/04/2012	MOTOBOMBA GERMEK-125/4 MT:120365608 BBA-649808 SE-	77.450,00 -	55.484,38	21.965,62	BRL
A010	1024	12811106	204892	0	12806035	1024037100	10/10/2011	GARRA CANA ACUCAR 1.5M2 THORCO D12518	6.650,00 -	5.082,33	1.567,67	BRL
A010	1024	12811106	206091	0	12806036	1024037100	28/02/2013	PLAINA NIVELADORA AGRIMEC MOD.500 14713H. FROTA:15	116.518,46 -	36.897,47	79.620,99	BRL
A010	1024	12811106	206099	0	12806036	1024037100	28/02/2013	PLAINA NIVELADORA AGRIMEC MOD.500 14813H. FROTA:15	116.518,46 -	36.897,47	79.620,99	BRL
A010	1024	12811106	204520	0	12806010	1024037200	30/03/2013	VÁLVULA ELEHIDR STA IZABEL 40.22.0030	452,10 -	154,85	297,25	BRL
A010	1024	12811106	204522	0	12806010	1024037200	30/03/2013	VÁLVULA ELEHIDR STA IZABEL 40.22.0030	452,10 -	154,85	297,25	BRL
A010	1024	12811106	204532	0	12806010	1024037200	30/03/2013	VÁLVULA ELEHIDR STA IZABEL 40.22.0030	452,10 -	154,85	297,25	BRL
A010	1024	12811106	204533	0	12806010	1024037200	30/03/2013	VÁLVULA RELÉ STA IZABEL 40.22.0151	211,36 -	72,39	138,97	BRL
A010	1024	12811106	206081	0	12806010	1024037200	30/03/2013	VÁLVULA ELEHIDR STA IZABEL 40.22.0030	452,10 -	154,85	297,25	BRL
A010	1024	12811106	206082	0	12806010	1024037200	30/03/2013	VÁLVULA ELEHIDR STA IZABEL 40.22.0030	452,10 -	154,85	297,25	BRL
A010	1024	12811106	206083	0	12806010	1024037200	30/03/2013	VÁLVULA RELÉ STA IZABEL 40.22.0151	211,36 -	72,39	138,97	BRL
A010	1024	12811106	202388	0	12806010	1024037300	15/03/2011	VALVULA MANIFOLD TRIMBLE 68034	4.173,84 -	3.427,61	746,23	BRL
A010	1024	12811106	204994	0	12806010	1024037300	15/03/2011	VALVULA MANIFOLD TRIMBLE 68034	4.173,84 -	3.427,61	746,23	BRL
A010	1024	12811106	204512	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204514	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204516	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204518	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204528	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204529	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	204530	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	206078	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	206079	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	206080	0	12806010	1024037400	30/03/2013	VÁLVULA ACIONAMENTO ESTRADEIRO 22856	265,39 -	90,89	174,50	BRL
A010	1024	12811106	202233	0	12806004	1024039200	03/09/2010	COMPRESSOR 10 PES 100 LTS 140LBS TRIF. 220/380V RE	1.730,69 -	1.730,69	-	BRL
A010	1024	12811106	202257	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202258	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202259	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202260	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202261	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202262	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202264	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202266	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202268	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202269	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202273	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202275	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202277	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202278	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202280	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202281	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202282	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202283	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202284	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202285	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202286	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202287	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202288	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	202289	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	202291	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	202297	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202298	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202299	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202300	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202301	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202302	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202303	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	202304	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202305	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202306	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	202307	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	202308	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202309	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202311	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202315	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202316	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202317	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202319	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	202320	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202321	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202322	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202323	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	204933	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	204934	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204935	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204936	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	204937	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	204938	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204939	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204940	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	204941	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204946	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204947	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	204948	0	12806010	1024039200	01/08/2011	VALVULA	137,92 -	72,10	65,82	BRL
A010	1024	12811106	204949	0	12806010	1024039200	01/08/2011	VALVULA	66,07 -	34,56	31,51	BRL
A010	1024	12811106	204950	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	204951	0	12806010	1024039200	01/08/2011	VALVULA ESFERA	2.086,98 -	1.089,93	997,05	BRL
A010	1024	12811106	204955	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204956	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204957	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204958	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204959	0	12806010	1024039200	01/08/2011	VALVULA	155,69 -	81,32	74,37	BRL
A010	1024	12811106	204960	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	204961	0	12806010	1024039200	01/08/2011	VALVULA	54,68 -	28,43	26,25	BRL
A010	1024	12811106	202224	0	12806011	1024039200	10/03/2011	CALIBRADOR AR 220V EXCEL PNEUTRONIC	825,30 -	678,96	146,34	BRL
A010	1024	12811106	202362	0	12806011	1024039200	01/12/2011	MEDIDOR ESP ULTRA-SOM DIGIMESS 400.152	1.853,84 -	1.390,39	463,45	BRL
A010	1024	12811106	202375	0	12806011	1024039200	01/12/2011	MEDIDOR ESP ULTRA-SOM DIGIMESS 400.152	1.853,84 -	1.390,39	463,45	BRL
A010	1024	12811106	204984	0	12806011	1024039200	01/12/2011	MEDIDOR ESP ULTRA-SOM DIGIMESS 400.152	1.853,84 -	1.390,39	463,45	BRL
A010	1024	12811106	204989	0	12806011	1024039200	01/10/2011	MEDIDOR ESP ULTRA-SOM DIGIMESS 400.152	1.895,65 -	1.453,39	442,26	BRL
A010	1024	12811106	202313	0	12806024	1024039200	01/10/2011	ESTUFA 200KG 220V CARBOGRAFITE ECG 200T	3.043,75 -	2.333,40	710,35	BRL
A010	1024	12811106	202324	0	12806024	1024039200	01/10/2011	ESTUFA PORTATIL ELETRODO 3KG 80V 450MM	80,41 -	61,64	18,77	BRL
A010	1024	12811106	206397	0	12806024	1024039200	30/11/2013	BANHO TERMOSTATICO P/ VISC. CINEMATICA Q303SR26	12.428,90 -	6.835,89	5.593,01	BRL
A010	1024	12811106	202272	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202274	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202276	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202279	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202290	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202292	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202293	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202294	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202295	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202296	0	12806025	1024039200	01/08/2011	PAINEL SINERGIA	2.427,34 -	950,56	1.476,78	BRL
A010	1024	12811106	202310	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202312	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18 -	878,07	1.364,11	BRL
A010	1024	12811106	202314	0	12806025	1024039200	01/08/2011	QUADRO ELETRICO SINERGIA	1.021,00 -	399,77	621,23	BRL
A010	1024	12811106	202329	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202330	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202331	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202332	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202333	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202334	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202335	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL
A010	1024	12811106	202337	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00 -	1.684,19	675,81	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202339	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202341	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202342	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202343	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202344	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202345	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202346	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202347	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202348	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202349	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202350	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202351	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202352	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202353	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202354	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202356	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202358	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202360	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202363	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202364	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202365	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202367	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	202369	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204942	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204943	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204944	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204945	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204952	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204953	0	12806025	1024039200	01/08/2011	PAINEL ELETRICO SINERGIA	2.242,18	878,07	1.364,11	BRL
A010	1024	12811106	204954	0	12806025	1024039200	01/08/2011	QUADRO ELETRICO SINERGIA	1.322,82	518,04	804,78	BRL
A010	1024	12811106	204963	0	12806025	1024039200	01/07/2011	GERADOR GASOLINA 4T HONDA EP2500CX	3.450,00	2.731,25	718,75	BRL
A010	1024	12811106	204967	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204968	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204969	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204970	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204971	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204972	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204973	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204974	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204975	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204976	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204977	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204978	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204979	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204980	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204981	0	12806025	1024039200	12/04/2012	GERADOR DIESEL 2.2KVA BRANCO BD-2500CFE	2.360,00	1.684,19	675,81	BRL
A010	1024	12811106	204985	0	12806025	1024039200	06/07/2011	GERADOR GASOLINA 4T HONDA EP2500CX	3.574,22	2.824,90	749,32	BRL
A010	1024	12811106	202238	0	12806035	1024039200	01/11/2010	ELEVADOR AUTOMOVEL ENGECASS EC2600	4.142,64	4.142,64	-	BRL
A010	1024	12811106	202383	0	12806035	1024039200	01/10/2010	PONTE ROLANTE DEMAG TIPO SKKE 5TX13M EQUIPADA COM	66.511,90	28.821,69	37.690,21	BRL
A010	1024	12811106	204991	0	12806035	1024039200	01/10/2010	PONTE ROLANTE MOTOMECANIZACAO	80.858,00	35.038,53	45.819,47	BRL
A010	1024	12811106	202193	0	12806036	1024039200	06/05/2011	MONTADORA DESM TRUCK CENTER MAXITRUCK'S	23.882,40	19.272,84	4.609,56	BRL
A010	1024	12811106	202208	0	12806036	1024039200	26/08/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 14020	3.967,20	3.967,20	-	BRL
A010	1024	12811106	202209	0	12806036	1024039200	26/08/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 14020	3.967,20	3.477,70	489,50	BRL
A010	1024	12811106	202212	0	12806036	1024039200	11/11/2010	POLITRIZ PNEUMATICA 7" SCHULZ SFL 25	891,39	891,39	-	BRL
A010	1024	12811106	202214	0	12806036	1024039200	26/08/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 14020	3.967,20	3.967,20	-	BRL
A010	1024	12811106	204899	0	12806036	1024039200	01/02/2012	VULCANIZADOR PNEUS 220V AUTOM EMEB VP500	560,00	410,74	149,26	BRL
A010	1024	12811106	204906	0	12806036	1024039200	15/10/2010	SERRA FITA 220V MAKITA 2107FK	1.174,75	1.013,69	161,06	BRL
A010	1024	12811106	204907	0	12806036	1024039200	26/08/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 14020	3.967,20	2.173,49	1.793,71	BRL
A010	1024	12811106	204923	0	12806036	1024039200	01/08/2010	REBITADEIRA PNEUMATICA PARA LONA FREIO	2.020,03	1.784,20	235,83	BRL
A010	1024	12811106	204926	0	12806036	1024039200	01/11/2010	CONJUNTO SOLDA MILLENNIUM FAMABRAS 9652	1.109,33	952,00	157,33	BRL
A010	1024	12811106	208529	0	12806036	1024039200	31/03/2018	PROTEÃ?O DE MAQ. OPERATRIZ FRESADORA 2-3 TR6CM	6.443,25	375,85	6.067,40	BRL
A010	1024	12811106	208530	0	12806036	1024039200	31/03/2018	PROTEÃ?O MAQ. OPERATRIZ FUSO TORNO 2-1 AR200H200	2.658,97	155,11	2.503,86	BRL
A010	1024	12811106	208531	0	12806036	1024039200	31/03/2018	PROTEÃ?O MAQ. OPERATRIZ CARRO TORNO 2-ITC2CM	3.720,75	217,05	3.503,70	BRL
A010	1024	12811106	208532	0	12806036	1024039200	31/03/2018	PROTEÃ?O MAQ. OPERATRIZ PLACA TORNO 2-1TF600CMA3	4.065,60	237,16	3.828,44	BRL
A010	1024	12811106	204917	0	12806004	1024039400	26/06/2009	COMPRESSOR DE AR 7.4/50 LTS. SCHULZ	1.182,89	587,38	595,51	BRL
A010	1024	12811106	204539	0	12806016	1024039400	01/02/2013	UNIDADE MOVEL FILTR VEDAPRESS STB00037	11.752,00	7.426,36	4.325,64	BRL
A010	1024	12811106	208533	0	12806025	1024039400	31/03/2018	QUADRO TOMADA MAQUINA 220/440V	5.608,50	261,73	5.346,77	BRL
A010	1024	12811106	204921	0	12806036	1024039400	10/03/2011	TORNO UNIV NARDINI NODUS ND-325X2200	44.543,80	36.640,91	7.902,89	BRL
A010	1024	12811106	202395	0	12806002	1024039500	01/05/2011	BOMBA	5.799,00	4.687,68	1.111,32	BRL
A010	1024	12811106	202398	0	12806002	1024039500	01/02/2012	BOMBA DOSADORA PROVITEC GA-5200-160	2.584,38	1.895,25	689,13	BRL
A010	1024	12811106	202407	0	12806002	1024039500	03/01/2013	BOMBA DOSADORA PROVITEC GA-5200-160	2.507,22	1.607,41	899,81	BRL
A010	1024	12811106	204998	0	12806002	1024039500	01/02/2012	BOMBA DOSADORA PER PROVITEC DM-5000-8	923,71	677,44	246,27	BRL
A010	1024	12811106	203197	0	12806001	1024040100	01/09/2009	KIT SISTEMA DE ROTACAO E POSICAO DE ESTEIRAS	3.016,80	1.961,35	1.055,45	BRL
A010	1024	12811106	204300	0	12806001	1024040100	01/04/2013	MOTOR 4P 7.5CV 440V 1740 RPM 112M IP55	1.294,10	524,80	769,30	BRL
A010	1024	12811106	204302	0	12806001	1024040100	01/04/2013	MOTOR 6P 10CV 440V 1160 RPM 132M/L IP55	1.212,42	491,66	720,76	BRL
A010	1024	12811106	204303	0	12806001	1024040100	01/04/2013	MOTOR 6P 150CV 440V 1185 RPM 315S/M IP55	16.135,34	6.543,72	9.591,62	BRL
A010	1024	12811106	204305	0	12806001	1024040100	01/04/2013	MOTOR 6P 300CV 440V 1190 RPM 355M/L IP55	59.577,38	24.161,91	35.415,47	BRL
A010	1024	12811106	204307	0	12806001	1024040100	01/04/2013	MOTOR 6P 60CV 440V 1180 RPM 250S/M IPW55	7.350,77	2.981,14	4.369,63	BRL
A010	1024	12811106	204309	0	12806001	1024040100	01/04/2013	MOTOR 6P 950CV 690V 1200 HGF450L IP55W	154.500,00	62.658,33	91.841,67	BRL
A010	1024	12811106	204310	0	12806001	1024040100	01/04/2013	MOTOR 8P 350CV 690V 890 RPM 315B IP55	60.802,51	24.658,78	36.143,73	BRL
A010	1024	12811106	204321	0	12806001	1024040100	01/04/2013	MOTOR 4P 75CV 440V 1775 RPM 225S/M IPW55	6.697,34	2.716,08	3.981,26	BRL
A010	1024	12811106	204323	0	12806001	1024040100	01/04/2013	MOTOR 6P 12.5CV 440V 1160 RPM 160M IP55	1.648,02	668,32	979,70	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	204325	0	12806001	1024040100	01/04/2013	MOTOR 6P 20.0CV 440V 1170 RPM 160L IP55	2.105,40 -	853,85	1.251,55	BRL
A010	1024	12811106	204327	0	12806001	1024040100	01/04/2013	MOTOR 6P 350CV 220/380/440 355M/L IP55	44.921,25 -	18.218,07	26.703,18	BRL
A010	1024	12811106	204330	0	12806001	1024040100	01/04/2013	MOTOR 6P 750CV 690V 1190 HGF400D IP55W	123.057,00 -	49.906,45	73.150,55	BRL
A010	1024	12811106	204332	0	12806001	1024040100	01/04/2013	MOTOR 8P 0.25CV 440V 865 RPM 80 IP55	323,98 -	131,34	192,64	BRL
A010	1024	12811106	205965	0	12806001	1024040100	01/04/2013	MOTOR 6P 100CV 440V 1185 RPM 280S/M IP55	11.616,00 -	4.710,93	6.905,07	BRL
A010	1024	12811106	205966	0	12806001	1024040100	01/04/2013	MOTOR 6P 125CV 440V 1185 RPM 280S/M IP55	12.514,42 -	5.075,26	7.439,16	BRL
A010	1024	12811106	205967	0	12806001	1024040100	01/04/2013	MOTOR 6P 3.0CV 440V 1145 RPM 100L IP55	503,66 -	204,23	299,43	BRL
A010	1024	12811106	205968	0	12806001	1024040100	01/04/2013	MOTOR 6P 40.0CV 440V 1175 RPM 200L IP55	4.873,29 -	1.976,37	2.896,92	BRL
A010	1024	12811106	205969	0	12806001	1024040100	01/04/2013	MOTOR 6P 75CV 440V 1180 RPM 250S/M IPW55	7.532,27 -	3.054,74	4.477,53	BRL
A010	1024	12811106	205970	0	12806001	1024040100	01/04/2013	MOTOR 8P 1000CV 690V 890 HGF450C IP55W	181.500,00 -	73.608,33	107.891,67	BRL
A010	1024	12811106	202479	0	12806002	1024040100	31/01/2009	MOTOBOMBA EBARA 4BPS 5-21	4.815,29 -	4.815,29	-	BRL
A010	1024	12811106	203042	0	12806002	1024040100	01/09/2009	BOMBA ME 1950. BASE CHAPA ME 1950 100L (DEP=5MM) (	2.802,52 -	1.518,63	1.283,89	BRL
A010	1024	12811106	203736	0	12806002	1024040100	01/09/2009	MOTOBOMBA ITAP 40330/2 V16 SP 100L AR 5CV 4P 4T AT	2.996,49 -	1.623,40	1.373,09	BRL
A010	1024	12811106	203868	0	12806002	1024040100	01/09/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	5.956,72 -	3.227,50	2.729,22	BRL
A010	1024	12811106	203889	0	12806002	1024040100	01/09/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.215,85 -	1.742,41	1.473,44	BRL
A010	1024	12811106	203892	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®038BY01L06B P	3.028,63 -	1.640,83	1.387,80	BRL
A010	1024	12811106	203894	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®148SY01L04J P	36.414,22 -	19.730,15	16.684,07	BRL
A010	1024	12811106	203909	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®105SY02S14J P	16.053,13 -	8.698,02	7.355,11	BRL
A010	1024	12811106	203911	0	12806002	1024040100	01/09/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.215,85 -	1.742,41	1.473,44	BRL
A010	1024	12811106	203912	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®105SY02S14J P	16.053,13 -	8.698,02	7.355,11	BRL
A010	1024	12811106	203914	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®090BY01L07J P	13.059,88 -	7.076,08	5.983,80	BRL
A010	1024	12811106	204230	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®090BY01L07J P	13.712,33 -	7.429,48	6.282,85	BRL
A010	1024	12811106	204262	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®045BY02S14V P	3.544,81 -	1.920,45	1.624,36	BRL
A010	1024	12811106	205340	0	12806002	1024040100	01/09/2009	BOMBA ME 1950. BASE CHAPA ME 1950 100L (DEP=5MM) (	2.802,52 -	1.518,63	1.283,89	BRL
A010	1024	12811106	205751	0	12806002	1024040100	01/09/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	5.956,72 -	3.227,50	2.729,22	BRL
A010	1024	12811106	205762	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®063BY02S14J P	7.123,39 -	3.859,83	3.263,56	BRL
A010	1024	12811106	205763	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®038BY01L06B P	3.028,63 -	1.640,83	1.387,80	BRL
A010	1024	12811106	205764	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®063BY02S14J P	7.123,39 -	3.859,83	3.263,56	BRL
A010	1024	12811106	205765	0	12806002	1024040100	01/09/2009	BOMBA DIAFRAGMA NETZSCH MODELO R 409.2 - 50 E CABE	2.179,32 -	1.180,91	998,41	BRL
A010	1024	12811106	205773	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®038BY01L06B P	3.028,63 -	1.640,83	1.387,80	BRL
A010	1024	12811106	205937	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®038BY01L06B P	3.028,63 -	1.640,83	1.387,80	BRL
A010	1024	12811106	205938	0	12806002	1024040100	01/09/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM®045BY02S14V P	3.544,81 -	1.920,45	1.624,36	BRL
A010	1024	12811106	202471	0	12806003	1024040100	01/10/2010	BALANCA DE CANA BALANCA DE CANA 1 (37.5%)/ BALANCA	2.534,00 -	1.098,14	1.435,86	BRL
A010	1024	12811106	203920	0	12806004	1024040100	01/09/2009	MATERIAL MONTAGEM SISTEMA AR COMPRIMIDO. TUBO ACO	43.675,03 -	19.363,04	24.311,99	BRL
A010	1024	12811106	204523	0	12806004	1024040100	30/03/2013	COMPRESSOR AR CONDIC ROYCE RC600044	650,00 -	267,20	382,80	BRL
A010	1024	12811106	205050	0	12806004	1024040100	31/05/2009	COMPRESSOR AR 60 PCM 425 L	9.941,71 -	9.941,71	-	BRL
A010	1024	12811106	205251	0	12806004	1024040100	01/09/2009	MATERIAIS ACESSORIOSÝ AR COMPRIMIDO	28.605,61 -	12.681,96	15.923,65	BRL
A010	1024	12811106	207215	0	12806004	1024040100	31/03/2015	COMPRESSOR TRÍFASICO SCROLL 380V DANFOSS	1.876,95 -	521,37	1.355,58	BRL
A010	1024	12811106	207364	0	12806006	1024040100	31/03/2017	MODULO DE COMUNICAÇÃO ETHERNET ALE 111-S50	20.583,80 -	2.027,19	18.556,61	BRL
A010	1024	12811106	207365	0	12806006	1024040100	31/03/2017	MODULO DE SAIDA ANALOGICA AA1543-1150	13.264,95 -	1.306,39	11.958,56	BRL
A010	1024	12811106	201141	0	12806007	1024040100	01/09/2009	ADMINISTRACAO INDUSTRIAL - TUBULACOES E ACESSORIOS	6.976.602,64 -	3.155.861,46	3.820.741,18	BRL
A010	1024	12811106	201159	0	12806007	1024040100	01/09/2009	RECEPCAO E MOAGEM - SISTEMA DE COMBATE A INCENDIO	1.681,27 -	1.093,20	588,07	BRL
A010	1024	12811106	202057	0	12806007	1024040100	01/09/2009	ADMINISTRACAO INDUSTRIAL - SISTEMA DE COMBATE A IN	58.844,45 -	38.262,96	20.581,49	BRL
A010	1024	12811106	202494	0	12806007	1024040100	01/10/2010	CAPTACAO E ADUTORA	300,97 -	118,56	182,41	BRL
A010	1024	12811106	202872	0	12806007	1024040100	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.358,66 -	1.915,98	442,68	BRL
A010	1024	12811106	202892	0	12806007	1024040100	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.358,66 -	1.915,98	442,68	BRL
A010	1024	12811106	202893	0	12806007	1024040100	01/09/2009	DUTO PEAD KANALEX 2 C/100M. 2TAMP.ARAME GUIA.F.AVI	53.629,69 -	23.776,58	29.853,11	BRL
A010	1024	12811106	202906	0	12806007	1024040100	01/09/2009	CONJUNTO DE 1200 CONEXOES PNEUMATICAS	6.205,99 -	2.751,37	3.454,62	BRL
A010	1024	12811106	203155	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	203157	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	203159	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	203198	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	203200	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	203223	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	21.548,58 -	14.008,92	7.539,66	BRL
A010	1024	12811106	204250	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.740,69 -	3.082,00	1.658,69	BRL
A010	1024	12811106	204257	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	6.033,61 -	3.922,69	2.110,92	BRL
A010	1024	12811106	204272	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.740,69 -	3.082,00	1.658,69	BRL
A010	1024	12811106	205043	0	12806007	1024040100	01/10/2010	CAPTACAO E ADUTORA ADUTORA	1.174,62 -	462,75	711,87	BRL
A010	1024	12811106	205248	0	12806007	1024040100	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.358,66 -	1.915,98	442,68	BRL
A010	1024	12811106	205397	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	205398	0	12806007	1024040100	01/09/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.163,62 -	945,36	218,26	BRL
A010	1024	12811106	205430	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	21.548,58 -	14.008,92	7.539,66	BRL
A010	1024	12811106	205722	0	12806007	1024040100	01/09/2009	CONJUNTO DE 20 SELOS DIAFRAGMAS	4.171,81 -	3.389,11	782,70	BRL
A010	1024	12811106	205935	0	12806007	1024040100	01/09/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	6.033,61 -	3.922,69	2.110,92	BRL
A010	1024	12811106	205049	0	12806009	1024040100	27/07/2009	ASPIRADOR DE PO INDUSTRIAL	1.140,01 -	935,20	204,81	BRL
A010	1024	12811106	202867	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	202869	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	202881	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202882	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202883	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202884	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202885	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202886	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202887	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	202888	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202889	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	202890	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	202891	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202895	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	202897	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202898	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202899	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202900	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202901	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202902	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202903	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	202904	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202905	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202907	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202909	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202910	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202911	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	202912	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202914	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202916	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202918	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202919	0	12806010	1024040100	01/09/2009	CONJUNTO DE 22 VALVULAS DE BLOQUEIO	780,31 -	634,03	146,28	BRL
A010	1024	12811106	202920	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202921	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202923	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202925	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	202927	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202928	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	474,07 -	385,04	89,03	BRL
A010	1024	12811106	202929	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202930	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202931	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202932	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202933	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202934	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202935	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202936	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202937	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202938	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	202939	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202940	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202941	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	202942	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	202943	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202944	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202945	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202946	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202947	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202948	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202949	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202950	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202951	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202952	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	202953	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202954	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.216,04 -	987,76	228,28	BRL
A010	1024	12811106	202958	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	202960	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	202962	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	202964	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	202966	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	202968	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	202969	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	202970	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202971	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	202972	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202973	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	202974	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	202976	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202978	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202979	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	202980	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	202981	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	202982	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202983	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA S01	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	202984	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	953,15 -	774,43	178,72	BRL
A010	1024	12811106	202985	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202986	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202987	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202988	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202989	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202990	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202991	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202992	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202993	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202994	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202995	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202996	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	202997	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202998	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	202999	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203000	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203001	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	203002	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203004	0	12806010	1024040100	01/09/2009	VALVULA GAVETA H.F. FOFO DN 3 FL.150	638,50 -	518,53	119,97	BRL
A010	1024	12811106	203005	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	203006	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	588,92 -	478,48	110,44	BRL
A010	1024	12811106	203007	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	203009	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203010	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	8.319,38 -	6.758,45	1.560,93	BRL
A010	1024	12811106	203011	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203012	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203013	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203014	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203015	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203016	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203017	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203018	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	203019	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203021	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203022	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203024	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203026	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203027	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	203028	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203029	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203030	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA S01	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203031	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203032	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	953,15 -	774,43	178,72	BRL
A010	1024	12811106	203033	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203034	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203035	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203036	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203037	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203038	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203039	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203040	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203041	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203043	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203045	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203046	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203048	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203050	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203051	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM WCB. VEDACAO INOX - 304. FLANGES	1.488,12 -	1.208,88	279,24	BRL
A010	1024	12811106	203052	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203053	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.028,47 -	835,49	192,98	BRL
A010	1024	12811106	203054	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203056	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203057	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	203058	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203059	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203060	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203061	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203062	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203063	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203064	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203065	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203066	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203067	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203068	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203069	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203070	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	457,11 -	371,16	85,95	BRL
A010	1024	12811106	203071	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203072	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203073	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203074	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203075	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203076	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203077	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203078	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203079	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203080	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203081	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203082	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203083	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203084	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203085	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203086	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203087	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203088	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203090	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203092	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203093	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203094	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203095	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203096	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203097	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203098	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203099	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203100	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203102	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203104	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203106	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203107	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203108	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203109	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203110	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203111	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203112	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203113	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203114	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203115	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203116	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203117	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203118	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203119	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203120	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA S01	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203121	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203122	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	203123	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203124	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203125	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203126	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203127	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203128	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203129	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203130	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203131	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203132	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203133	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203134	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203135	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203136	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203137	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203139	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203141	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 2.5 + ALAVANCA MAN	874,87 -	710,62	164,25	BRL
A010	1024	12811106	203142	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203144	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203146	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203147	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO ALTA TEMPERATUR	474,07 -	385,04	89,03	BRL
A010	1024	12811106	203148	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	203149	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	203150	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203151	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203152	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203153	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203154	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203156	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203158	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203160	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	203162	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203164	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203165	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203166	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203167	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203168	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203169	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203170	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203171	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203172	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203173	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203174	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203175	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203176	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203177	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203178	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203179	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203180	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203181	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203182	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203183	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	457,11 -	371,16	85,95	BRL
A010	1024	12811106	203184	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203185	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203186	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203187	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203188	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203189	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203190	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203191	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203192	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203193	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203194	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	203195	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203196	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203199	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203201	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203202	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203207	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	457,11 -	371,16	85,95	BRL
A010	1024	12811106	203208	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203209	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA DE REDUCA	457,11 -	371,16	85,95	BRL
A010	1024	12811106	203210	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203211	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203212	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203213	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203214	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203215	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203216	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203217	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203218	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203219	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203220	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203221	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203222	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203224	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203225	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203226	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203227	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203228	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203229	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203230	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203231	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203232	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203233	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203234	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203235	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203236	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203237	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203238	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203239	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203240	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203241	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203242	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203243	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203245	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203246	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	588,92 -	478,48	110,44	BRL
A010	1024	12811106	203247	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	616,62 -	500,87	115,75	BRL
A010	1024	12811106	203248	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203249	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203250	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203251	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203252	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203253	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203254	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203255	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203256	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	203257	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203258	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203259	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203260	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203261	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203262	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203263	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203264	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203265	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203266	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203267	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203268	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203269	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203270	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	203271	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203272	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203273	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203274	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203275	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203276	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203277	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	1.631,27 -	1.325,04	306,23	BRL
A010	1024	12811106	203278	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203279	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203280	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	203281	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203282	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203283	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203284	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203285	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203286	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203287	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203288	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203289	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203290	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203291	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203292	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203293	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203294	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203295	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203296	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203297	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203298	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203299	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203300	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203301	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203302	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203303	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203304	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203305	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203306	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	203307	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203308	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203309	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203310	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203311	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203312	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.855,12 -	1.507,12	348,00	BRL
A010	1024	12811106	203313	0	12806010	1024040100	01/09/2009	VALVULA GAVETA FLEEXIVEL. CLASSE PRESSAO 1.500PSI.	131.713,63 -	107.001,50	24.712,13	BRL
A010	1024	12811106	203314	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203315	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	203316	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	203317	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203318	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203319	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203320	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203321	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203322	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203323	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203324	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203325	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203326	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203327	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203328	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203329	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203330	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203331	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203332	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203333	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203334	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203335	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	999,21 -	811,87	187,34	BRL
A010	1024	12811106	203336	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203337	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	203338	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203339	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203340	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203341	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203342	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203343	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203344	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203345	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203346	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203347	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203348	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203349	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203350	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203351	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.855,12 -	1.507,12	348,00	BRL
A010	1024	12811106	203352	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203353	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203354	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203355	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203356	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203357	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203358	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	203359	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203360	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203361	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203362	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203363	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203364	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203365	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203366	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203367	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203368	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	953,15 -	774,43	178,72	BRL
A010	1024	12811106	203369	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203370	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203371	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203372	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203373	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203374	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203377	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203378	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203380	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203381	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203382	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203383	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203384	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203385	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203386	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203387	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203388	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203389	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203390	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	203391	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203392	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	203393	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203394	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203395	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203396	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203397	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203398	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203399	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203400	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203401	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203402	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203403	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203404	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203405	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203407	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203408	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203409	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203410	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203411	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203412	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203413	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203414	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203415	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203416	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203417	0	12806010	1024040100	01/09/2009	VALVULA DE SEGURANCA MODELO SV - 2000 / DIAMETRO E	20.505,22 -	16.658,00	3.847,22	BRL
A010	1024	12811106	203418	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203419	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	1.964,65 -	1.596,10	368,55	BRL
A010	1024	12811106	203420	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203421	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	203422	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203423	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO COM DISCO CONICO CLASSE PRESSAO	914,49 -	742,94	171,55	BRL
A010	1024	12811106	203424	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203425	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203426	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203427	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203428	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203429	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203430	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203431	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203432	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203433	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203434	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203435	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203436	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203437	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203439	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203441	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203443	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203444	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203446	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	203448	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203450	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	203453	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO COM DISCO CONICO CLASSE PRESSAO	914,49 -	742,94	171,55	BRL
A010	1024	12811106	203454	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203455	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203456	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203457	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203458	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203459	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203460	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203461	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203462	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203463	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203464	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203465	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203466	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203467	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203468	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203469	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203471	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203474	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203475	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203477	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203479	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203481	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203483	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203484	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203486	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	203487	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203488	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	203489	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203490	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203491	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203492	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203493	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203494	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203495	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203496	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203497	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203498	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203499	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203500	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203501	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203502	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203503	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203504	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203505	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203506	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203507	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203508	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203509	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203510	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203511	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203512	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203513	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203515	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203517	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	203519	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	203521	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203523	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203525	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203527	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203528	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203531	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203533	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203534	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203536	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203537	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203538	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203539	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203540	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203541	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203542	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203544	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203546	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203548	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203551	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203553	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203555	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203557	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203558	0	12806010	1024040100	01/09/2009	CONJUNTO DE 36 VALVULA DE ESFERA TRIPARTIDA. PASSA	10.677,42 -	8.674,16	2.003,26	BRL
A010	1024	12811106	203559	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203561	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203563	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203564	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203565	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203566	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203567	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203568	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203569	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203570	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203571	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203572	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203573	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203574	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203575	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203576	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203577	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203578	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203579	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203580	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203581	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203582	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203583	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203584	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203585	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203586	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203587	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203588	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203589	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203590	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203591	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	203592	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203593	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203594	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203595	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203596	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203597	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203598	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203599	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203600	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203601	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203602	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203603	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203604	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203605	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203606	0	12806010	1024040100	01/09/2009	CONJUNTO DE 16 VALVULAS DE BLOQUEIO	567,50 -	461,03	106,47	BRL
A010	1024	12811106	203607	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203608	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203610	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203612	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203614	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203615	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	203616	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203617	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203618	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203619	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203620	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203621	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203622	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203623	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203624	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203625	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203626	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203627	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203628	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203630	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203632	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203633	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203635	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203637	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203639	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203640	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203642	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203643	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203644	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203645	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203646	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203647	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203648	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203649	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203650	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203651	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203652	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203653	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203654	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203655	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203656	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203657	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203658	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	733,41 -	595,70	137,71	BRL
A010	1024	12811106	203659	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA BI - EXCENTRICA 14	24.667,85 -	20.039,78	4.628,07	BRL
A010	1024	12811106	203660	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203661	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203662	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203663	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203664	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203665	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203666	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203667	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203668	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203669	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203670	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203671	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203672	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203673	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203674	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203675	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	733,41 -	595,70	137,71	BRL
A010	1024	12811106	203676	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA BI - EXCENTRICA 14	24.667,85 -	20.039,78	4.628,07	BRL
A010	1024	12811106	203677	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203678	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203679	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203680	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203681	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203682	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203683	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203684	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203685	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203686	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203687	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203688	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203689	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203690	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203691	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203692	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203693	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203694	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203695	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203696	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	203697	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203698	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203699	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203700	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203701	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203702	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203703	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203704	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203705	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203706	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203707	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203708	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203709	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203710	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203711	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203712	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203713	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203714	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203715	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203716	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203717	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA DE REDUCA	588,92 -	478,48	110,44	BRL
A010	1024	12811106	203719	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203720	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203721	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203722	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203723	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203724	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203725	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203726	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203727	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203728	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203729	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203730	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203731	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203732	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203733	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203734	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO ASTM A - 216 WCB. CL	2.224,46 -	1.807,06	417,40	BRL
A010	1024	12811106	203735	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203737	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203739	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203741	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203743	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203744	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203745	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203748	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203749	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203750	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203751	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203752	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203753	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203754	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203755	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203756	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203758	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203760	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203761	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203763	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203765	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203767	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203769	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203770	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203771	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203772	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203773	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203774	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203775	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203776	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203777	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203778	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203779	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203780	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203781	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203782	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203783	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203784	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203785	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203786	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203787	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203788	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203789	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203790	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203791	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203792	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203793	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203794	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203795	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203796	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203797	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203798	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203799	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203800	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203801	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203802	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203804	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203806	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203807	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	851,22 -	691,53	159,69	BRL
A010	1024	12811106	203808	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203809	0	12806010	1024040100	01/09/2009	CONJUNTO DE 650 VALVULAS DE BLOQUEIO	11.205,26 -	9.102,75	2.102,51	BRL
A010	1024	12811106	203810	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203812	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203813	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203814	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203815	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203816	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203817	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203818	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203819	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203820	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203821	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203822	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203823	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203824	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203825	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203826	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203828	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203830	0	12806010	1024040100	01/09/2009	CONJUNTO DE 50 PURGADORES DE AR COMPRIMIDO. TIPO B	2.585,83 -	2.100,68	485,15	BRL
A010	1024	12811106	203831	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203832	0	12806010	1024040100	01/09/2009	CONJUNTO DE 100 VALVULAS BLOQUEIO AR COMPRIMIDO	15.514,98 -	12.604,03	2.910,95	BRL
A010	1024	12811106	203833	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203835	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203836	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203837	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203838	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203839	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203840	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203841	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203842	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203843	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203844	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	203845	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203846	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203847	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203848	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203849	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203850	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203851	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203852	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203853	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203854	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	203855	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203856	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	203857	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203858	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	203859	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203860	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203861	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203862	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203863	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203864	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203865	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203866	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203867	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203869	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203870	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203871	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203872	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203873	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203874	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203875	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	203876	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	203877	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203878	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	203879	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203880	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203881	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	203882	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	354,79 -	288,05	66,74	BRL
A010	1024	12811106	203883	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203884	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203885	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203886	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203888	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203891	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203893	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203895	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203896	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203897	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203898	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203899	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203900	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203901	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203902	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	1.964,65 -	1.596,10	368,55	BRL
A010	1024	12811106	203904	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	203906	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA TRIPARTIDA. PASSAGEM PLENA. ACO	418,12 -	339,52	78,60	BRL
A010	1024	12811106	203907	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203908	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203910	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	203913	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203915	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	587,39 -	477,26	110,13	BRL
A010	1024	12811106	203916	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	203917	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203918	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	203919	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203925	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	203927	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	203928	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203929	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	203930	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203931	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203932	0	12806010	1024040100	01/09/2009	CONJUNTO DE 8 VALVULA DE ESFERA COM CORPO. HASTE E	1.691,00 -	1.373,75	317,25	BRL
A010	1024	12811106	203933	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203934	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203935	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203936	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203938	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203939	0	12806010	1024040100	01/09/2009	MANIFOLD 2 E 3 VIAS VALVULAS	10.833,21 -	8.800,62	2.032,59	BRL
A010	1024	12811106	203940	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	203941	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203943	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203945	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203946	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203947	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203948	0	12806010	1024040100	01/09/2009	CONJUNTO DE 16 VALVULA DE ESFERA COM CORPO. HASTE	3.380,98 -	2.746,63	634,35	BRL
A010	1024	12811106	203949	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203950	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203953	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	203954	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203957	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203958	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	203959	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	474,07 -	385,04	89,03	BRL
A010	1024	12811106	203960	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203961	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203962	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	203963	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203964	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203965	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203966	0	12806010	1024040100	01/09/2009	CONJUNTO DE 9 VALVULA DE ESFERA COM CORPO. HASTE E	1.902,12 -	1.545,10	357,02	BRL
A010	1024	12811106	203967	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	203968	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203970	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203972	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203974	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203976	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	203977	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	203978	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203979	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203980	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203982	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203983	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203984	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	203985	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203986	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	203987	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203988	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	203989	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203990	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203991	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203992	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	203993	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	203994	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	203995	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	203996	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203997	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203998	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	203999	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204000	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204001	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204002	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204004	0	12806010	1024040100	01/09/2009	VALVULA GAVETA CUNHA FLEXIVEL CLASSE DE PRESSAO 1.	19.857,49 -	16.131,68	3.725,81	BRL
A010	1024	12811106	204005	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204006	0	12806010	1024040100	01/09/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 800PSI.	3.893,11 -	3.162,50	730,61	BRL
A010	1024	12811106	204007	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204008	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	204009	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204010	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204011	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204012	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204013	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204014	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204015	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204016	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	204017	0	12806010	1024040100	01/09/2009	VALVULA GAVETA CUNHA FLEXIVEL CLASSE DE PRESSAO 1.	33.966,75 -	27.594,09	6.372,66	BRL
A010	1024	12811106	204018	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204019	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204020	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204021	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	204022	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204023	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204024	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204025	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204026	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204027	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204028	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO COM DISCO CONICO CLASSE PRESSAO	914,49 -	742,94	171,55	BRL
A010	1024	12811106	204029	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204030	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	204031	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204032	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204034	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	204036	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	204037	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204038	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204039	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204040	0	12806010	1024040100	01/09/2009	VALVULA GAVETA FLEEXIVEL. CLASSE PRESSAO 1.500PSI.	131.713,63 -	107.001,50	24.712,13	BRL
A010	1024	12811106	204041	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO Y COM CONE PISTAO. CALASSE DE E	3.893,11 -	3.162,50	730,61	BRL
A010	1024	12811106	204042	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204043	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204044	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204045	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204046	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204047	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204048	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204049	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204051	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204052	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204053	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 12	5.094,91 -	4.139,09	955,82	BRL
A010	1024	12811106	204054	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204055	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	204056	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204057	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204058	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204059	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204060	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204061	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204065	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.137,38 -	924,18	213,20	BRL
A010	1024	12811106	204066	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204067	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204068	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204069	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 12	5.094,91 -	4.139,09	955,82	BRL
A010	1024	12811106	204070	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204071	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	204072	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204073	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204074	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204075	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204076	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	204077	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204078	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.137,38 -	924,18	213,20	BRL
A010	1024	12811106	204079	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	204080	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2	953,15 -	774,43	178,72	BRL
A010	1024	12811106	204081	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.487,94 -	1.208,78	279,16	BRL
A010	1024	12811106	204083	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204084	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204087	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 8	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	204088	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.855,12 -	1.507,12	348,00	BRL
A010	1024	12811106	204089	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.990,30 -	2.429,39	560,91	BRL
A010	1024	12811106	204090	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3	961,47 -	780,92	180,55	BRL
A010	1024	12811106	204091	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	2.399,22 -	1.948,86	450,36	BRL
A010	1024	12811106	204093	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	204094	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204095	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	204096	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204097	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204098	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204099	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204100	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204101	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2	953,15 -	774,43	178,72	BRL
A010	1024	12811106	204102	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204103	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204104	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204105	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	204106	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204107	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204108	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.137,38 -	924,18	213,20	BRL
A010	1024	12811106	204109	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.487,94 -	1.208,78	279,16	BRL
A010	1024	12811106	204110	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204111	0	12806010	1024040100	01/09/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	62.770,26 -	50.993,27	11.776,99	BRL
A010	1024	12811106	204112	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204113	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204114	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	204115	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3	961,47 -	780,92	180,55	BRL
A010	1024	12811106	204116	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	204117	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 8	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	204118	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	204119	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.855,12 -	1.507,12	348,00	BRL
A010	1024	12811106	204120	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	616,62 -	500,87	115,75	BRL
A010	1024	12811106	204121	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.990,30 -	2.429,39	560,91	BRL
A010	1024	12811106	204122	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204123	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	204124	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204125	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24 + CAIXA REDUCAO	1.514,64 -	1.230,31	284,33	BRL
A010	1024	12811106	204126	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	204127	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	204128	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204129	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204130	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	204131	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	457,11 -	371,16	85,95	BRL
A010	1024	12811106	204132	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204133	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204134	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204135	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	588,92 -	478,48	110,44	BRL
A010	1024	12811106	204136	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204137	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204138	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204139	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204140	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204141	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	616,62 -	500,87	115,75	BRL
A010	1024	12811106	204142	0	12806010	1024040100	01/09/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	65.495,64 -	53.207,42	12.288,22	BRL
A010	1024	12811106	204143	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	1.964,65 -	1.596,10	368,55	BRL
A010	1024	12811106	204144	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	475,79 -	386,33	89,46	BRL
A010	1024	12811106	204145	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	204146	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	204147	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	204148	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	1.964,65 -	1.596,10	368,55	BRL
A010	1024	12811106	204149	0	12806010	1024040100	01/09/2009	CONJUNTO DE 5 VALVULAS DE RETENCAO TIPO WAFER. DUP	1.188,44 -	965,42	223,02	BRL
A010	1024	12811106	204150	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	204151	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	204152	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	204153	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	204154	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204155	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	204156	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	422,24 -	342,92	79,32	BRL
A010	1024	12811106	204157	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 2.5 + ALAVANCA MAN	874,87 -	710,62	164,25	BRL
A010	1024	12811106	204158	0	12806010	1024040100	01/09/2009	CONJUNTO DE 5 VALVULAS DE ESFERA. TRIPARTIDA. CORP	739,43 -	600,50	138,93	BRL
A010	1024	12811106	204159	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	457,11 -	371,16	85,95	BRL
A010	1024	12811106	204160	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	733,41 -	595,70	137,71	BRL
A010	1024	12811106	204161	0	12806010	1024040100	01/09/2009	CONJUNTO DE 3 VALVULAS GAVETA EM ACO CARBONO FORJA	691,03 -	561,49	129,54	BRL
A010	1024	12811106	204162	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	204163	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	4.300,63 -	3.493,61	807,02	BRL
A010	1024	12811106	204164	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	204165	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204166	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	457,11 -	371,16	85,95	BRL
A010	1024	12811106	204167	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	204168	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204169	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	204172	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	475,79 -	386,33	89,46	BRL
A010	1024	12811106	204173	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.028,47 -	835,49	192,98	BRL
A010	1024	12811106	204174	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	475,79 -	386,33	89,46	BRL
A010	1024	12811106	204175	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204176	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.431,36 -	1.162,98	268,38	BRL
A010	1024	12811106	204177	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204178	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	204179	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204180	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	5.328,78 -	4.328,99	999,79	BRL
A010	1024	12811106	204181	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	953,15 -	774,43	178,72	BRL
A010	1024	12811106	204182	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204183	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.855,12 -	1.507,12	348,00	BRL
A010	1024	12811106	204184	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204185	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	204186	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204187	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	204188	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204189	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	204190	0	12806010	1024040100	01/09/2009	CONJUNTO DE 7 VALVULA DE ESFERA COM CORPO. HASTE E	462,40 -	375,62	86,78	BRL
A010	1024	12811106	204191	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	204192	0	12806010	1024040100	01/09/2009	CONJUNTO DE 6 VALVULAS DE ESFERA COM CORPO. HASTE	777,53 -	631,73	145,80	BRL
A010	1024	12811106	204193	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO ASTM A - 216 WCB. CL	1.927,87 -	1.566,05	361,82	BRL
A010	1024	12811106	204194	0	12806010	1024040100	01/09/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	349,12 -	283,42	65,70	BRL
A010	1024	12811106	204195	0	12806010	1024040100	01/09/2009	CONJUNTO DE 13 VALVULA DE ESFERA COM CORPO. HASTE	439,74 -	357,08	82,66	BRL
A010	1024	12811106	204196	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	204197	0	12806010	1024040100	01/09/2009	CONJUNTO DE 15 VALVULA DE ESFERA COM CORPO. HASTE	506,68 -	411,72	94,96	BRL
A010	1024	12811106	204198	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	204200	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	204203	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	204205	0	12806010	1024040100	01/09/2009	CONJUNTO DE 4 VALVULAS ESFERA TRIPARTIDA PASSAGEM	591,13 -	480,11	111,02	BRL
A010	1024	12811106	204206	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	204207	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204208	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	204209	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204210	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA DE REDUCA	457,11 -	371,16	85,95	BRL
A010	1024	12811106	204211	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204212	0	12806010	1024040100	01/09/2009	CONJUNTO DE 4 VALVULAS DE ESFERA. TRIPARTIDA. CORP	591,13 -	480,11	111,02	BRL
A010	1024	12811106	204213	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204214	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	204215	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204216	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204217	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204218	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204219	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204220	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204221	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204222	0	12806010	1024040100	01/09/2009	CONJUNTO DE 6 VALVULAS DE ESFERA COM CORPO. HASTE	1.217,28 -	988,87	228,41	BRL
A010	1024	12811106	204223	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA BI - EXCENTRICA 14	24.667,85 -	20.039,78	4.628,07	BRL
A010	1024	12811106	204224	0	12806010	1024040100	01/09/2009	CONJUNTO DE 5 VALVULASDE ESFERA COM CORPO. HASTE E	1.056,62 -	858,20	198,42	BRL
A010	1024	12811106	204225	0	12806010	1024040100	01/09/2009	CONJUNTO DE 24 VALVULA DE ESFERA COM CORPO. HASTE	9.491,04 -	7.710,19	1.780,85	BRL
A010	1024	12811106	204226	0	12806010	1024040100	01/09/2009	CONJUNTO DE 22 VALVULA DE ESFERA COM CORPO. HASTE	4.648,72 -	3.776,49	872,23	BRL
A010	1024	12811106	204227	0	12806010	1024040100	01/09/2009	CONJUNTO DE 24 VALVULA DE ESFERA COM CORPO. HASTE	5.071,98 -	4.120,42	951,56	BRL
A010	1024	12811106	204229	0	12806010	1024040100	01/09/2009	CONJUNTO DE 10 VALVULA DE ESFERA COM CORPO. HASTE	2.113,24 -	1.716,80	396,44	BRL
A010	1024	12811106	204232	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	204234	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	204235	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	204236	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA C - PVC.	782,68 -	635,73	146,95	BRL
A010	1024	12811106	204237	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.529,40 -	2.054,93	474,47	BRL
A010	1024	12811106	204238	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204239	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA S01	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204240	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204241	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA DE REDUCA	588,92 -	478,48	110,44	BRL
A010	1024	12811106	204242	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	204243	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	204244	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	204245	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204246	0	12806010	1024040100	01/09/2009	CONJUNTO DE 7 VALVULA DE ESFERA. TRIPARTIDA. CORPO	462,40 -	375,62	86,78	BRL
A010	1024	12811106	204247	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	204249	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	204252	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204253	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	204254	0	12806010	1024040100	01/09/2009	CONJUNTO DE 8 VALVULA DE ESFERA COM CORPO. HASTE E	559,21 -	454,19	105,02	BRL
A010	1024	12811106	204260	0	12806010	1024040100	01/09/2009	CONJUNTO DE 6 VALVULAS DE RETENCAO DUPLA PORTINHOL	1.989,66 -	1.616,31	373,35	BRL
A010	1024	12811106	204263	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA S01	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	204264	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.529,40 -	2.054,93	474,47	BRL
A010	1024	12811106	204265	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.529,40 -	2.054,93	474,47	BRL
A010	1024	12811106	204266	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	204267	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	204268	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	204269	0	12806010	1024040100	01/09/2009	CONJUNTO DE 7 VALVULA DE ESFERA COM CORPO. HASTE E	907,29 -	737,09	170,20	BRL
A010	1024	12811106	204270	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.216,04 -	987,76	228,28	BRL
A010	1024	12811106	205245	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	205246	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	205253	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205254	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205255	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205256	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205257	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205258	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205259	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205260	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205261	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205262	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205263	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205264	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205265	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205266	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205267	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205268	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	205269	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205270	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205271	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205272	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205273	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	205277	0	12806010	1024040100	01/09/2009	CONJUNTO DE 14 VALVULA DE BLOQUEIO	496,57 -	403,54	93,03	BRL
A010	1024	12811106	205281	0	12806010	1024040100	01/09/2009	CONJUNTO DE 8 VALVULAS DE BLOQUEIO	1.896,28 -	1.540,35	355,93	BRL
A010	1024	12811106	205282	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205283	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205284	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	205285	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205286	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205287	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205288	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205289	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205290	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205291	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205292	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205293	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205294	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205295	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205296	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205297	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	10.313,05 -	8.378,14	1.934,91	BRL
A010	1024	12811106	205298	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205299	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	205300	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15. DN 2.5? + ALAVANCA MANUAL	829,37 -	673,86	155,51	BRL
A010	1024	12811106	205301	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205302	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205303	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205304	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205305	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA BIPARTIDA COM CORPO E TAMPAS. EM	6.657,08 -	5.408,00	1.249,08	BRL
A010	1024	12811106	205308	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	205309	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	999,21 -	811,87	187,34	BRL
A010	1024	12811106	205310	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205311	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205312	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205313	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205314	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205315	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205316	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205317	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205318	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205319	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205320	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205321	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205322	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24 + CAIXA REDUCAO	1.514,64 -	1.230,31	284,33	BRL
A010	1024	12811106	205323	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.028,47 -	835,49	192,98	BRL
A010	1024	12811106	205325	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205326	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205327	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205328	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205329	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205330	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205331	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205332	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205333	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205334	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205335	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	205336	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	205337	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	205338	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	205339	0	12806010	1024040100	01/09/2009	VALV.GAVETA H.F. FOFO DN 6 FL.150	1.318,20 -	1.070,83	247,37	BRL
A010	1024	12811106	205341	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205343	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205344	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205345	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205346	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205347	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205348	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205349	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205350	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205351	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205352	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205353	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205354	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	205355	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	205356	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205357	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205358	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205359	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205360	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205361	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205362	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205363	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205364	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205365	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205366	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205367	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	636,22 -	516,98	119,24	BRL
A010	1024	12811106	205371	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205372	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	205373	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205374	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205375	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205376	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205377	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205378	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	205379	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205380	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205381	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205382	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205383	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205384	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205385	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205386	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205387	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205388	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205389	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.891,80 -	1.536,79	355,01	BRL
A010	1024	12811106	205390	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205391	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205392	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205393	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205394	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205395	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205402	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205403	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205404	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205405	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205406	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205407	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205408	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205409	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205410	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205411	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205412	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205413	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205414	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205415	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205416	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205417	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205418	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205419	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205420	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205421	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	457,11 -	371,16	85,95	BRL
A010	1024	12811106	205423	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.514,64 -	1.230,31	284,33	BRL
A010	1024	12811106	205424	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205425	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205426	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205427	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205428	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205429	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205431	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205432	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205433	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205434	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205435	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205436	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205437	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205438	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205439	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205440	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205441	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205442	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205443	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205444	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205445	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205446	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205447	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205448	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205449	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205450	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205451	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	205452	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205453	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205454	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205455	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205456	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	1.631,27 -	1.325,04	306,23	BRL
A010	1024	12811106	205457	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.185,03 -	1.775,12	409,91	BRL
A010	1024	12811106	205458	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205459	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205460	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205461	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205462	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205463	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205464	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205465	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205466	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205467	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205468	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205469	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205470	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205471	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205472	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205473	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205474	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205475	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205476	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205477	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	205478	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.216,04 -	987,76	228,28	BRL
A010	1024	12811106	205479	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205480	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205481	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205482	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205483	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205484	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205485	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205486	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	205487	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	2.020,16 -	1.640,98	379,18	BRL
A010	1024	12811106	205488	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205489	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205490	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205491	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205492	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205493	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205494	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205495	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205496	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205497	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205498	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205499	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	205500	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205501	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205502	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205503	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205504	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205505	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205506	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205509	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205510	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205511	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205512	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205513	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205514	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205515	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205516	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205517	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205518	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205519	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205520	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205521	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205522	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205523	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205524	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205525	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205526	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205527	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	205528	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.431,36 -	1.162,98	268,38	BRL
A010	1024	12811106	205529	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	205530	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO COM DISCO CONICO CLASSE PRESSAO	914,49 -	742,94	171,55	BRL
A010	1024	12811106	205531	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205532	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205533	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205534	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205535	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205536	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205537	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205538	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205547	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205548	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205549	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205550	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205551	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205552	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205553	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205554	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205555	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205556	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205557	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205558	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205559	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205560	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205561	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205562	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205563	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205564	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	205565	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	618,18 -	502,10	116,08	BRL
A010	1024	12811106	205566	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	205567	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 28	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	205568	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205569	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205570	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205571	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205572	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205573	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205574	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205575	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205576	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205585	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM WCB. VEDACAO INOX - 304. FLANGES	1.488,12 -	1.208,88	279,24	BRL
A010	1024	12811106	205588	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205589	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205590	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205591	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205592	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205593	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205594	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205595	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205596	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205597	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205598	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205599	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205600	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205601	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205602	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205603	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205604	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205605	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205606	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205607	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205608	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205609	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	205610	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205611	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205612	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205613	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	205614	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205615	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205616	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205617	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205618	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205619	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205620	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205626	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205627	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205628	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205629	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205630	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205631	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205632	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205633	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205634	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205635	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205636	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205637	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205638	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205639	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205640	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205641	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205642	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205643	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	733,41 -	595,70	137,71	BRL
A010	1024	12811106	205644	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO FORJADO ASTM A - 105	733,41 -	595,70	137,71	BRL
A010	1024	12811106	205645	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205646	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205647	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205648	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205649	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205650	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205651	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205652	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205653	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	832,18 -	676,16	156,02	BRL
A010	1024	12811106	205654	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205655	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.279,28 -	1.851,57	427,71	BRL
A010	1024	12811106	205656	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205657	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205658	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205659	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205660	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205661	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205662	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205663	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205664	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205665	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205666	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205668	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205669	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205670	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205671	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205672	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205673	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205674	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205675	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205676	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205677	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205678	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205679	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205680	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205681	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205682	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205683	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205684	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205685	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205692	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205693	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205694	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205695	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205696	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205697	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205698	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205699	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205700	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205701	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205702	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205703	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205704	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205705	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	205706	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205707	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205708	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205709	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205710	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205711	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205712	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205713	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205714	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205715	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205716	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205717	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205718	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205719	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205725	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205726	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205727	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205728	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205729	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205730	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205731	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205732	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205733	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205734	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205735	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205736	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205737	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205738	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205739	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205740	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205741	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205742	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205743	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205744	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205745	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	205746	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	205747	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205748	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205749	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205750	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205753	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205754	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205755	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205756	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205757	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205758	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205759	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	10.313,05 -	8.378,14	1.934,91	BRL
A010	1024	12811106	205760	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	616,62 -	500,87	115,75	BRL
A010	1024	12811106	205761	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205766	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	205767	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205768	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205770	0	12806010	1024040100	01/09/2009	CONJUNTO DE 8 VALVULA DE ESFERA TRIPARTIDA. PASSAG	3.344,93 -	2.038,20	1.306,73	BRL
A010	1024	12811106	205771	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	205772	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205774	0	12806010	1024040100	01/09/2009	CONJUNTO DE 3 VALVULAS DE ESFERA COM CORPO. HASTE	634,38 -	515,22	119,16	BRL
A010	1024	12811106	205775	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	3.058,64 -	2.484,65	573,99	BRL
A010	1024	12811106	205776	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205781	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205782	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205783	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205784	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205785	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,01 -	1.021,35	235,66	BRL
A010	1024	12811106	205786	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205787	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205788	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205789	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205790	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,16 -	825,38	190,78	BRL
A010	1024	12811106	205791	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205797	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205798	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205799	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205800	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205801	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205802	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205803	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205804	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.028,47 -	835,49	192,98	BRL
A010	1024	12811106	205805	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205806	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205807	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205808	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205810	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	205811	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205812	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205813	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205814	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205815	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205816	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205817	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205818	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	205819	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205820	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205821	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205822	0	12806010	1024040100	01/09/2009	VALVULA GAVETA CUNHA SOLIDA CLASSE PRESSAO 150 PSI	108.193,34 -	87.894,05	20.299,29	BRL
A010	1024	12811106	205823	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	205824	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	205825	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205826	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	205827	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	205828	0	12806010	1024040100	01/09/2009	VALVULA GLOBO TIPO Y COM CONE PISTAO. CALASSE DE E	3.893,11 -	3.162,50	730,61	BRL
A010	1024	12811106	205829	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205830	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205831	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205832	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 12	3.972,16 -	3.226,70	745,46	BRL
A010	1024	12811106	205833	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205834	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205835	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205836	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205838	0	12806010	1024040100	01/09/2009	VALVULA ESFERA RF15 - CSKR. DN 2	2.257,53 -	1.833,92	423,61	BRL
A010	1024	12811106	205839	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	205840	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	205841	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	205842	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 12	5.094,91 -	4.139,09	955,82	BRL
A010	1024	12811106	205843	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205844	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205845	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205846	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.287,80 -	1.046,15	241,65	BRL
A010	1024	12811106	205847	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.297,63 -	1.054,23	243,40	BRL
A010	1024	12811106	205851	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.990,30 -	2.429,39	560,91	BRL
A010	1024	12811106	205852	0	12806010	1024040100	01/09/2009	VALVULA ESFERA RF15 - SSKR. DN 1	2.194,84 -	1.783,17	411,67	BRL
A010	1024	12811106	205853	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	205854	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	205855	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.705,64 -	2.197,96	507,68	BRL
A010	1024	12811106	205856	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.164,57 -	945,88	218,69	BRL
A010	1024	12811106	205857	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	205858	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.218,03 -	2.614,30	603,73	BRL
A010	1024	12811106	205859	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.350,29 -	1.909,08	441,21	BRL
A010	1024	12811106	205860	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205861	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.487,94 -	1.208,78	279,16	BRL
A010	1024	12811106	205862	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	205863	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205864	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205865	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205866	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205867	0	12806010	1024040100	01/09/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	6.946,44 -	5.643,17	1.303,27	BRL
A010	1024	12811106	205868	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205869	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4	999,21 -	811,87	187,34	BRL
A010	1024	12811106	205870	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.257,33 -	1.021,47	235,86	BRL
A010	1024	12811106	205871	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205872	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 16	7.286,51 -	5.919,34	1.367,17	BRL
A010	1024	12811106	205873	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205874	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205875	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16	2.056,95 -	1.671,03	385,92	BRL
A010	1024	12811106	205876	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205877	0	12806010	1024040100	01/09/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	54.691,04 -	44.430,05	10.260,99	BRL
A010	1024	12811106	205878	0	12806010	1024040100	01/09/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	11.715,51 -	9.517,66	2.197,85	BRL
A010	1024	12811106	205879	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	1.927,87 -	1.566,05	361,82	BRL
A010	1024	12811106	205880	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	8.319,38 -	6.758,45	1.560,93	BRL
A010	1024	12811106	205881	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO PISTAO DE	566,41 -	460,03	106,38	BRL
A010	1024	12811106	205882	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	205883	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	588,92 -	478,48	110,44	BRL
A010	1024	12811106	205884	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	457,11 -	371,16	85,95	BRL
A010	1024	12811106	205885	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205886	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205887	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	953,15 -	774,43	178,72	BRL
A010	1024	12811106	205888	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.514,64 -	1.230,31	284,33	BRL
A010	1024	12811106	205889	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205890	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205891	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	1.334,68 -	1.084,06	250,62	BRL
A010	1024	12811106	205892	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	354,79 -	288,05	66,74	BRL
A010	1024	12811106	205893	0	12806010	1024040100	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO COM PORTINHOLA	364,56 -	296,11	68,45	BRL
A010	1024	12811106	205894	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	748,55 -	608,25	140,30	BRL
A010	1024	12811106	205895	0	12806010	1024040100	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	1.266,30 -	1.028,66	237,64	BRL
A010	1024	12811106	205896	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	1.001,77 -	813,67	188,10	BRL
A010	1024	12811106	205897	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	1.036,95 -	842,45	194,50	BRL
A010	1024	12811106	205898	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.561,07 -	2.080,66	480,41	BRL
A010	1024	12811106	205899	0	12806010	1024040100	01/09/2009	CONJUNTO DE 3 VALVULAS DE ESFERA DE CORPO EM MONOB	917,59 -	745,40	172,19	BRL
A010	1024	12811106	205900	0	12806010	1024040100	01/09/2009	CONJUNTO DE 17 VALVULA DE ESFERA COM CORPO. HASTE	574,65 -	466,83	107,82	BRL
A010	1024	12811106	205901	0	12806010	1024040100	01/09/2009	CONJUNTO DE 5 VALVULASDE ESFERA DE CORPO EM MONOBL	1.528,29 -	1.241,54	286,75	BRL
A010	1024	12811106	205902	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM ACO CARBONO ASTM A - 216 WCB. CL	2.224,46 -	1.807,06	417,40	BRL
A010	1024	12811106	205903	0	12806010	1024040100	01/09/2009	VALVULA GAVETA EM FERRO FUNDIDO ASTM A - 126. CLAS	1.631,27 -	1.325,04	306,23	BRL
A010	1024	12811106	205904	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205905	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205906	0	12806010	1024040100	01/09/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	818,85 -	665,03	153,82	BRL
A010	1024	12811106	205908	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.285,47 -	1.044,17	241,30	BRL
A010	1024	12811106	205909	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205910	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205911	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205912	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205913	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205914	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205915	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205916	0	12806010	1024040100	01/09/2009	CONJUNTO DE 10 VALVULA DE ESFERA COM CORPO. HASTE	2.113,24 -	1.716,80	396,44	BRL
A010	1024	12811106	205917	0	12806010	1024040100	01/09/2009	CONJUNTO DE 16 VALVULA DE ESFERA COM CORPO. HASTE	506,68 -	411,72	94,96	BRL
A010	1024	12811106	205918	0	12806010	1024040100	01/09/2009	CONJUNTO DE 4 VALVULAS DE ESFERA COM CORPO. HASTE	845,50 -	686,85	158,65	BRL
A010	1024	12811106	205919	0	12806010	1024040100	01/09/2009	CONJUNTO DE 6 VALVULAS DE ESFERA TRIPARTIDA PASSAG	1.013,37 -	823,04	190,33	BRL
A010	1024	12811106	205920	0	12806010	1024040100	01/09/2009	CONJUNTO DE 7 VALVULA DE ESFERA DE CORPO EM MONOBL	2.140,02 -	1.738,68	401,34	BRL
A010	1024	12811106	205922	0	12806010	1024040100	01/09/2009	VALVULA GAVETA H.F. FOFO DN 3 FL.150	638,50 -	518,53	119,97	BRL
A010	1024	12811106	205923	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA TOTAL INO	1.216,04 -	987,76	228,28	BRL
A010	1024	12811106	205924	0	12806010	1024040100	01/09/2009	VALVULA ESFERA TRIPARTIDA PASSAGEM PLENA. CORPO E	557,15 -	452,68	104,47	BRL
A010	1024	12811106	205926	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	999,21 -	811,87	187,34	BRL
A010	1024	12811106	205927	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205928	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.698,88 -	2.192,26	506,62	BRL
A010	1024	12811106	205929	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205930	0	12806010	1024040100	01/09/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.285,00 -	1.043,86	241,14	BRL
A010	1024	12811106	205931	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	205932	0	12806010	1024040100	01/09/2009	VALVULA ESFERA S7000 - SSRR. DN 1	990,25 -	804,31	185,94	BRL
A010	1024	12811106	205933	0	12806010	1024040100	01/09/2009	VALVULA DE SEGURANCA MODELO SV - 2000 / DIAMETRO E	20.505,22 -	9.090,89	11.414,33	BRL
A010	1024	12811106	205934	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	533,41 -	433,17	100,24	BRL
A010	1024	12811106	205939	0	12806010	1024040100	01/09/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.099,68 -	893,24	206,44	BRL
A010	1024	12811106	205940	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.529,40 -	2.054,93	474,47	BRL
A010	1024	12811106	205941	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.529,40 -	2.054,93	474,47	BRL
A010	1024	12811106	205942	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205943	0	12806010	1024040100	01/09/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.136,63 -	923,30	213,33	BRL
A010	1024	12811106	205944	0	12806010	1024040100	01/09/2009	VALVULA ESFERA F15 - SSJR. DN 1	1.016,24 -	825,38	190,86	BRL
A010	1024	12811106	205945	0	12806010	1024040100	01/09/2009	CONJUNTO DE 14 VALVULA DE ESFERA COM CORPO. HASTE	473,73 -	384,88	88,85	BRL
A010	1024	12811106	202043	0	12806011	1024040100	01/09/2009	ADMINISTRACAO INDUSTRIAL - AUTOMACAO	803.960,46 -	424.005,13	379.955,33	BRL
A010	1024	12811106	202871	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	202913	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202915	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202917	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202922	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202924	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202926	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202955	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202956	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202959	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202961	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202963	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202965	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202967	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202975	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202977	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203020	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203023	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203025	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203044	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	203047	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	203089	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	203091	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203101	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203103	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203105	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203140	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203143	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203145	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203161	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	390,46 -	253,84	136,62	BRL
A010	1024	12811106	203163	0	12806011	1024040100	01/09/2009	CONJUNTO DE 6 SENSORES DE SINCRONISMO ESTEIRAS DE	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203203	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	390,46 -	253,84	136,62	BRL
A010	1024	12811106	203205	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	390,46 -	253,84	136,62	BRL
A010	1024	12811106	203205	1	12806011	1024040100	01/09/2009	SENSOR INDUTIVO BALLUFF BES-516217E4E03	3.644,55 -	40,50	3.604,05	BRL
A010	1024	12811106	203438	0	12806011	1024040100	01/09/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	872,29 -	567,18	305,11	BRL
A010	1024	12811106	203440	0	12806011	1024040100	01/09/2009	CONJUNTO DE 3 SENSORES SENSOR DE TEMPERATURA TIPO	917,97 -	596,65	321,32	BRL
A010	1024	12811106	203470	0	12806011	1024040100	01/09/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	872,29 -	567,18	305,11	BRL
A010	1024	12811106	203472	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	349,09 -	226,93	122,16	BRL
A010	1024	12811106	203514	0	12806011	1024040100	01/09/2009	PRESSOSTATO	387,87 -	252,26	135,61	BRL
A010	1024	12811106	203529	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	203543	0	12806011	1024040100	01/09/2009	PRESSOSTATO	387,87 -	252,26	135,61	BRL
A010	1024	12811106	203556	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	203629	0	12806011	1024040100	01/09/2009	PRESSOSTATO	387,87 -	252,26	135,61	BRL
A010	1024	12811106	203747	0	12806011	1024040100	01/09/2009	PRESSOSTATO	861,94 -	560,32	301,62	BRL
A010	1024	12811106	203803	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203805	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203827	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203829	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203890	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203903	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203905	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203921	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203922	0	12806011	1024040100	01/09/2009	CONJUNTO DE 4 SENSORS INDUTIVO TUBULAR. PARA INSTA	379,26 -	246,65	132,61	BRL
A010	1024	12811106	203923	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203951	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	203952	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203955	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203956	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203971	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203973	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203975	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203981	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	204035	0	12806011	1024040100	01/09/2009	CONJUNTO DE 32 SENSORES DE TEMPERATURA TIPO PT - 1	2.703,05 -	1.757,12	945,93	BRL
A010	1024	12811106	204050	0	12806011	1024040100	01/09/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.343,32 -	6.724,27	3.619,05	BRL
A010	1024	12811106	204092	0	12806011	1024040100	01/09/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	32.359,69 -	22.532,89	9.826,80	BRL
A010	1024	12811106	204171	0	12806011	1024040100	01/09/2009	PRESSOSTATO	861,94 -	560,32	301,62	BRL
A010	1024	12811106	204204	0	12806011	1024040100	01/09/2009	CONJUNTO DE 16 SENSORES INDUTIVO TUBULAR. PARA INS	1.517,02 -	986,15	530,87	BRL
A010	1024	12811106	204251	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205247	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	205250	0	12806011	1024040100	01/09/2009	CONJUNTO DE 123 TERMOMETROS VARIAS MEDIDAS	13.782,48 -	9.597,28	4.185,20	BRL
A010	1024	12811106	205274	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205275	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205276	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205278	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205279	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205280	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205306	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205307	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205342	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	205368	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205369	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205370	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	205399	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	390,46 -	253,84	136,62	BRL
A010	1024	12811106	205400	0	12806011	1024040100	01/09/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	390,46 -	253,84	136,62	BRL
A010	1024	12811106	205539	0	12806011	1024040100	01/09/2009	CONJUNTO DE 2 SENSORES DE TEMPERATURA TIPO PT - 10	487,86 -	317,07	170,79	BRL
A010	1024	12811106	205577	0	12806011	1024040100	01/09/2009	PRESSOSTATO	387,87 -	252,26	135,61	BRL
A010	1024	12811106	205578	0	12806011	1024040100	01/09/2009	CONJUNTO DE 5 SENSORES DE TEMPERATURA TIPO PT - 10	1.090,36 -	708,87	381,49	BRL
A010	1024	12811106	205583	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205584	0	12806011	1024040100	01/09/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.292,91 -	840,64	452,27	BRL
A010	1024	12811106	205621	0	12806011	1024040100	01/09/2009	PRESSOSTATO	387,87 -	252,26	135,61	BRL
A010	1024	12811106	205621	1	12806011	1024040100	01/09/2009	PC0001-PRESSOSTATO EOS BAIXA 2.4 A 4.1 BAR (34.8/	736,22 -	8,18	728,04	BRL
A010	1024	12811106	205720	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205721	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205752	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205769	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	205778	0	12806011	1024040100	01/09/2009	CONJUNTO DE 130 MANOMETROS PADRAO PETROQUIMICO EM	17.480,21 -	12.172,03	5.308,18	BRL
A010	1024	12811106	205792	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	205794	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205795	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205796	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	205809	0	12806011	1024040100	01/09/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	732,65 -	476,19	256,46	BRL
A010	1024	12811106	205837	0	12806011	1024040100	01/09/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.343,32 -	6.724,27	3.619,05	BRL
A010	1024	12811106	205907	0	12806011	1024040100	01/09/2009	PRESSOSTATO	861,94 -	560,32	301,62	BRL
A010	1024	12811106	205946	0	12806011	1024040100	01/09/2009	CHAVE BOIA COM UM CONTATO SECO	11.636,24 -	7.565,02	4.071,22	BRL
A010	1024	12811106	205948	0	12806011	1024040100	01/09/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	775,75 -	504,22	271,53	BRL
A010	1024	12811106	203049	0	12806015	1024040100	01/09/2009	CONJUNTO DE 222 METROS DE CORRENTES	43.098,53 -	10.505,32	32.593,21	BRL
A010	1024	12811106	203937	0	12806016	1024040100	01/09/2009	CONJUNTO DE 544 FILTROS - REGULADOR DE PRESSAO DE	46.889,72 -	30.483,98	16.405,74	BRL
A010	1024	12811106	205777	0	12806016	1024040100	01/09/2009	CONJUNTO DE 50 FILTROS Y	517,17 -	251,84	265,33	BRL
A010	1024	12811106	203375	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203406	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203449	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203451	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203478	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203480	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203482	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203530	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203535	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203562	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203926	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	204033	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205507	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205544	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205545	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205546	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205586	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205587	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	205780	0	12806019	1024040100	01/09/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.379,11 -	896,75	482,36	BRL
A010	1024	12811106	203757	0	12806024	1024040100	01/09/2009	CONJUNTO DE 3000 BORNES DE PASSAGEM DE SAK 2.5	4.395,91 -	4.285,88	110,03	BRL
A010	1024	12811106	202880	0	12806025	1024040100	01/09/2009	MISCELANEAS E ACESSORIOS DIVERSOS	14.814,65 -	9.631,05	5.183,60	BRL
A010	1024	12811106	204285	0	12806025	1024040100	01/04/2013	DISJUNTOR TRIP 100A WEG ACW100V-FMU100-3	382,44 -	93,02	289,42	BRL
A010	1024	12811106	204288	0	12806025	1024040100	01/04/2013	INVERSOR 380V WEG CFW09 0240T3848PSZ	27.105,10 -	6.595,55	20.509,55	BRL
A010	1024	12811106	204293	0	12806025	1024040100	01/04/2013	CONJUNTO CONT UC11-0811T6SZ WEG 10829754	4.289,89 -	1.043,84	3.246,05	BRL
A010	1024	12811106	204297	0	12806025	1024040100	01/04/2013	DISJUNTOR VACUO 1250A WEG 10852463	22.876,70 -	5.566,62	17.310,08	BRL
A010	1024	12811106	204301	0	12806025	1024040100	01/04/2013	INVERSOR FREQ WEG CFW090361T3848POV1PSZ	35.859,05 -	8.725,69	27.133,36	BRL
A010	1024	12811106	204311	0	12806025	1024040100	01/04/2013	RELE MULTIF SEL 0351-6 0356034554XX1	9.991,86 -	2.431,31	7.560,55	BRL
A010	1024	12811106	204336	0	12806025	1024040100	01/04/2013	RELE MULTIFUNCAO SEL 0351A10324554X1	7.838,74 -	1.907,38	5.931,36	BRL
A010	1024	12811106	204349	0	12806025	1024040100	01/04/2013	UNIDADE CONTROLE WEG 10829753	3.866,84 -	940,90	2.925,94	BRL
A010	1024	12811106	204382	0	12806025	1024040100	01/04/2013	UNIDADE POTENCIA CFW11M WEG 11317219	43.483,37 -	10.580,92	32.902,45	BRL
A010	1024	12811106	205954	0	12806025	1024040100	01/04/2013	CONJUNTO CONT UC11-0811T6SZ WEG 10829754	4.289,89 -	1.043,84	3.246,05	BRL
A010	1024	12811106	205957	0	12806025	1024040100	01/04/2013	DISJUNTOR 2500A ABB VD4/P 17.25.32 P275	46.060,11 -	11.207,93	34.852,18	BRL
A010	1024	12811106	205962	0	12806025	1024040100	01/04/2013	INVERSOR FREQ WEG CFW090600T3848PSZ	48.990,41 -	11.920,97	37.069,44	BRL
A010	1024	12811106	205972	0	12806025	1024040100	01/04/2013	RELE PROT GERADOR 300G SEL 1133252142XX	16.169,16 -	3.934,46	12.234,70	BRL
A010	1024	12811106	207292	0	12806025	1024040100	29/02/2016	UNIDADE DE PROTEÇÃO ABW-OCR316 110-220 P/DISJUNTOR	8.834,41 -	1.148,47	7.685,94	BRL
A010	1024	12811106	204062	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	204063	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	204064	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	204082	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	204085	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	204086	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	205848	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	205849	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	205850	0	12806028	1024040100	01/09/2009	ATUADOR DE DAMPERS + POSICIONADOR	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	203445	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203473	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203476	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203532	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203560	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203924	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203942	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	203944	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	204199	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	204201	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	204231	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	204233	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	205541	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	205542	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	205779	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	205921	0	12806033	1024040100	01/09/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.810,08 -	1.470,27	339,81	BRL
A010	1024	12811106	201153	0	12806041	1024040100	01/09/2009	ADMINISTRACAO INDUSTRIAL - ESTRUTURAS METALICAS	2.561.464,80 -	998.971,47	1.562.493,33	BRL
A010	1024	12811106	203379	0	12806041	1024040100	01/09/2009	PIPE RACK - ACO	392.001,42 -	76.440,46	315.560,96	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	208720	0	12806050	1024040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	6.910,56 -	76,78	6.833,78	BRL
A010	1024	12811106	202633	0	12806002	1024040200	01/09/2009	BOMBA PARA DOSAGEM DE SODA. Q=0 - 400L/H. PRESSAO	10.752,26 -	5.825,88	4.926,38	BRL
A010	1024	12811106	202641	0	12806002	1024040200	01/09/2009	BOMBA TIPO NETZSCH/NEMO© MODELO ? NM©063BY01L07J	5.779,60 -	3.131,55	2.648,05	BRL
A010	1024	12811106	202665	0	12806002	1024040200	01/09/2009	BOMBA CENTRIFUGA COM ACOPLAMENTO MAGNETICO NETZSCH	13.653,26 -	7.397,66	6.255,60	BRL
A010	1024	12811106	202676	0	12806002	1024040200	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	8.287,94 -	3.607,38	4.680,56	BRL
A010	1024	12811106	205130	0	12806002	1024040200	01/09/2009	BOMBA CENTRIFUGA COM ACOPLAMENTO MAGNETICO NETZSCH	13.653,26 -	7.397,66	6.255,60	BRL
A010	1024	12811106	202672	0	12806003	1024040200	01/09/2009	BALANCA RODOVIARIA - SAIDA DA PLATAFORMA DA BALANC	54.654,93 -	10.657,59	43.997,34	BRL
A010	1024	12811106	205137	0	12806003	1024040200	01/09/2009	BALANCA RODOVIARIA - ENTRADA DA PLATAFORMA DA BALA	54.654,93 -	10.657,59	43.997,34	BRL
A010	1024	12811106	201145	0	12806007	1024040200	01/09/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - TUBULACOES E AC	3.785.356,94 -	1.650.634,02	2.134.722,92	BRL
A010	1024	12811106	202693	0	12806007	1024040200	01/08/2011	SISTEMA FIXO DE COMBATE A INCENDIO TANQUES 5 E 6	59.365,94 -	23.251,69	36.114,25	BRL
A010	1024	12811106	202610	0	12806010	1024040200	01/08/2011	VALVULA ESFERA 8 POL 150LBS BRAY F15-CSJG	27.632,89 -	14.432,01	13.200,88	BRL
A010	1024	12811106	202617	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	202619	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202621	0	12806010	1024040200	01/09/2009	VALVULA DE SEGURANCA /ALIVIO	22.335,11 -	18.144,40	4.190,71	BRL
A010	1024	12811106	202622	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202627	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202630	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOOL HIDRAT	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202632	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202639	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	202640	0	12806010	1024040200	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	19.141,06 -	9.996,91	9.144,15	BRL
A010	1024	12811106	202642	0	12806010	1024040200	01/09/2009	VALVULA DE ESFERA TRIPARTIDA. PASSAGEM PLENA. CORP	845,32 -	686,79	158,53	BRL
A010	1024	12811106	202645	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	202647	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	202649	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202651	0	12806010	1024040200	01/09/2009	VALVULA DE SEGURANCA /ALIVIO	22.335,11 -	18.144,40	4.190,71	BRL
A010	1024	12811106	202652	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202654	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202655	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	202656	0	12806010	1024040200	01/09/2009	VALVULA DE SEGURANCA /ALIVIO	22.335,11 -	18.144,40	4.190,71	BRL
A010	1024	12811106	202658	0	12806010	1024040200	01/09/2009	CONJUNTO DE 18 VALVULA DE ESFERA COM CORPO. HASTE	895,96 -	727,84	168,12	BRL
A010	1024	12811106	202663	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	202664	0	12806010	1024040200	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	611,73 -	497,10	114,63	BRL
A010	1024	12811106	205113	0	12806010	1024040200	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	19.141,06 -	9.996,91	9.144,15	BRL
A010	1024	12811106	205116	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	205118	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	205119	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	205120	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOOL HIDRAT	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	205122	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	205123	0	12806010	1024040200	01/09/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	205124	0	12806010	1024040200	01/09/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	26.522,94 -	17.242,92	9.280,02	BRL
A010	1024	12811106	205125	0	12806010	1024040200	01/09/2009	VALVULA DE SEGURANCA /ALIVIO	22.335,11 -	18.144,40	4.190,71	BRL
A010	1024	12811106	205129	0	12806010	1024040200	01/09/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	14.585,52 -	11.849,11	2.736,41	BRL
A010	1024	12811106	201152	0	12806011	1024040200	01/09/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - AUTOMACAO	12.283,58 -	7.985,91	4.297,67	BRL
A010	1024	12811106	202612	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202614	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202615	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202635	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202637	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202638	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202643	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202644	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202660	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202662	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	202677	0	12806011	1024040200	01/07/2011	DETECTOR DE GAS PORTATIL	4.927,68 -	3.900,92	1.026,76	BRL
A010	1024	12811106	202696	0	12806011	1024040200	01/07/2011	DETECTOR MULTIGAS	11.815,84 -	9.354,32	2.461,52	BRL
A010	1024	12811106	202698	0	12806011	1024040200	07/07/2011	DETECTOR GAS PORTATIL MSA ALTAIR 4	4.608,36 -	3.640,74	967,62	BRL
A010	1024	12811106	205114	0	12806011	1024040200	01/09/2009	INDICADORES DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205115	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205117	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205126	0	12806011	1024040200	01/09/2009	INDICADORES DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205127	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205128	0	12806011	1024040200	01/09/2009	INDICADOR DE TEMPERATURA LOCAIS	3.489,86 -	2.429,83	1.060,03	BRL
A010	1024	12811106	205144	0	12806011	1024040200	01/07/2011	KIT CALIBRACAO	1.519,29 -	1.202,70	316,59	BRL
A010	1024	12811106	202002	0	12806025	1024040200	01/09/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - INSTALACOES ELE	158.275,91 -	55.693,12	102.582,79	BRL
A010	1024	12811106	202626	0	12806026	1024040200	01/09/2009	TANQUE DE VINHACA E CARREGAMENTO ENTERRADO CAP. 54	2.766.569,51 -	539.481,10	2.227.088,41	BRL
A010	1024	12811106	205121	0	12806026	1024040200	01/09/2009	TANQUE DE VINHACA E CARREGAMENTO ENTERRADO CAP. 54	2.766.569,51 -	539.481,10	2.227.088,41	BRL
A010	1024	12811106	202666	0	12806031	1024040200	01/08/2011	INSTALACOES E MONTAGENS DA AREA DA DESTILARIA	8.599,17 -	3.367,97	5.231,20	BRL
A010	1024	12811106	205131	0	12806031	1024040200	01/08/2011	INSTALACOES E MONTAGENS DA DESTILARIA	2.102,44 -	823,44	1.279,00	BRL
A010	1024	12811106	205132	0	12806031	1024040200	01/10/2010	MONTAGEM DA DESTILARIA	34.243,96 -	13.493,84	20.750,12	BRL
A010	1024	12811106	202051	0	12806041	1024040200	01/09/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - ESTRUTURAS META	784.208,66 -	305.840,98	478.367,68	BRL
A010	1024	12811106	207234	0	12806007	1024040300	31/03/2015	RECUPERAÇÃO DO CARREGAMENTO DE ETANOL	1.549.435,22 -	358.665,52	1.190.769,70	BRL
A010	1024	12811106	208524	0	12806010	1024040300	31/03/2018	ADQ. VALV.TQ ETANOL URC	3.890.506,34 -	252.162,45	3.638.343,89	BRL
A010	1024	12811106	208553	0	12806010	1024040300	31/08/2018	ADQ. DE VALVULAS DO TANQUE ETANAL- URC	84.442,93 -	3.518,46	80.924,47	BRL
A010	1024	12811106	208721	0	12806050	1024040300	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	10.839,28 -	120,44	10.718,84	BRL
A010	1024	12811106	202540	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA COE COELHO& CIA	3.959,73 -	1.723,53	2.236,20	BRL
A010	1024	12811106	202542	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA COE COELHO& CIA	1.267,15 -	551,51	715,64	BRL
A010	1024	12811106	202555	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA COE COELHO& CIA	3.643,07 -	1.585,71	2.057,36	BRL
A010	1024	12811106	202557	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA COE COELHO& CIA	1.712,78 -	745,56	967,22	BRL
A010	1024	12811106	202584	0	12806002	1024040600	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	3.215,61 -	1.399,65	1.815,96	BRL
A010	1024	12811106	202815	0	12806002	1024040600	01/08/2011	BOMBA SCHNEIDER ME - AL - AREA DE EVAPORACAO DE CA	4.719,00 -	2.053,88	2.665,12	BRL
A010	1024	12811106	202835	0	12806002	1024040600	01/08/2011	BOMBA SCHNEIDER ME - AL - AREA DE EVAPORACAO DE CA	1.756,32 -	764,47	991,85	BRL
A010	1024	12811106	205072	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA COE COELHO& CIA	554,38 -	241,31	313,07	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205076	0	12806002	1024040600	01/08/2011	BOMBA CENTRIFUGA IMBIL MODELO MEAL 1840	2.987,06 -	1.300,12	1.686,94	BRL
A010	1024	12811106	205224	0	12806002	1024040600	01/08/2011	BOMBA SCHNEIDER ME - AL - AREA DE EVAPORACAO DE CA	1.973,81 -	859,21	1.114,60	BRL
A010	1024	12811106	201142	0	12806007	1024040600	01/09/2009	ADMINISTRACAO TRATAMENTO DE CALDO - TUBULACOES E A	6.335.485,39 -	2.728.233,39	3.607.252,00	BRL
A010	1024	12811106	201143	0	12806007	1024040600	01/09/2009	OFICINA ELETRICA - TUBULACOES E ACESSORIOS	7.587.057,16 -	3.363.634,63	4.223.422,53	BRL
A010	1024	12811106	202744	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202745	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202747	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202749	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202751	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202753	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202755	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202756	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202758	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202759	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202764	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202766	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202768	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202770	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202773	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202778	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202780	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202781	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202782	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202783	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202784	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202786	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202787	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	202788	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202789	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202790	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202791	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202793	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	202794	0	12806008	1024040600	01/09/2009	PALITO DE MOENDA	26.514,57 -	6.462,97	20.051,60	BRL
A010	1024	12811106	202795	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202797	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202798	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202800	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	202802	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202803	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202804	0	12806008	1024040600	01/09/2009	CAMISA SUPERIOR DE MOENDA	27.789,76 -	6.773,97	21.015,79	BRL
A010	1024	12811106	202805	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202806	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202807	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202808	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202809	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202811	0	12806008	1024040600	01/09/2009	PALITO DE MOENDA	26.514,57 -	6.462,97	20.051,60	BRL
A010	1024	12811106	202818	0	12806008	1024040600	01/09/2009	PALITO DE MOENDA	26.514,57 -	6.462,97	20.051,60	BRL
A010	1024	12811106	202819	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202820	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	202821	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	202822	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202823	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	202826	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	202827	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	202828	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	202829	0	12806008	1024040600	01/09/2009	CAMISA SUPERIOR DE MOENDA	27.789,76 -	6.773,97	21.015,79	BRL
A010	1024	12811106	202830	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	202831	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	205185	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205186	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205187	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205188	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205189	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205190	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205191	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205192	0	12806008	1024040600	01/09/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.966,03 -	4.537,41	9.428,62	BRL
A010	1024	12811106	205193	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	205194	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	205198	0	12806008	1024040600	01/09/2009	CAMISA SUPERIOR DE MOENDA	27.789,76 -	6.773,97	21.015,79	BRL
A010	1024	12811106	205199	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	205200	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	205201	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	205206	0	12806008	1024040600	01/09/2009	LUVAS DE MOENDA	41.758,71 -	10.178,78	31.579,93	BRL
A010	1024	12811106	205207	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL
A010	1024	12811106	205209	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	205210	0	12806008	1024040600	01/09/2009	PALITO DE MOENDA	26.514,57 -	6.462,97	20.051,60	BRL
A010	1024	12811106	205211	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	205212	0	12806008	1024040600	01/09/2009	RODETES DE MOENDA	68.017,66 -	18.954,81	49.062,85	BRL
A010	1024	12811106	205215	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	205216	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	205217	0	12806008	1024040600	01/09/2009	FLANGE DE MOENDA	12.548,53 -	3.497,02	9.051,51	BRL
A010	1024	12811106	205218	0	12806008	1024040600	01/09/2009	CAMISA INFERIOR DE MOENDA	55.579,52 -	13.547,44	42.032,08	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205219	0	12806008	1024040600	01/09/2009	CAMISA SUPERIOR DE MOENDA	27.789,76 -	6.773,97	21.015,79	BRL
A010	1024	12811106	205220	0	12806008	1024040600	01/09/2009	EIXO DE MOENDA	77.266,39 -	75.334,86	1.931,53	BRL
A010	1024	12811106	206074	0	12806008	1024040600	30/03/2013	CAMISA UNIVERSAL MOENDA 1350X2300 SIMISA	105.787,50 -	36.241,99	69.545,51	BRL
A010	1024	12811106	202535	0	12806010	1024040600	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	202538	0	12806010	1024040600	01/09/2009	CONJUNTO DE 12 VALVULA DE ESFERA DE CORPO EM MONOB	3.668,30 -	2.979,83	688,47	BRL
A010	1024	12811106	202543	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	38.674,11 -	20.198,56	18.475,55	BRL
A010	1024	12811106	202545	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	48.688,73 -	25.429,03	23.259,70	BRL
A010	1024	12811106	202546	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	4.761,92 -	2.487,11	2.274,81	BRL
A010	1024	12811106	202548	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	10.554,58 -	5.512,49	5.042,09	BRL
A010	1024	12811106	202549	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	13.858,44 -	7.237,92	6.620,52	BRL
A010	1024	12811106	202550	0	12806010	1024040600	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	3.270,29 -	1.708,03	1.562,26	BRL
A010	1024	12811106	202551	0	12806010	1024040600	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	202552	0	12806010	1024040600	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	5.285,24 -	2.760,35	2.524,89	BRL
A010	1024	12811106	202553	0	12806010	1024040600	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	202554	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.807,82 -	1.466,50	1.341,32	BRL
A010	1024	12811106	202556	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.479,20 -	772,52	706,68	BRL
A010	1024	12811106	202558	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.479,20 -	772,52	706,68	BRL
A010	1024	12811106	202559	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	6.110,03 -	3.191,04	2.918,99	BRL
A010	1024	12811106	202560	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	13.903,16 -	7.261,31	6.641,85	BRL
A010	1024	12811106	202561	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	11.570,85 -	6.043,09	5.527,76	BRL
A010	1024	12811106	202562	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30+S01	693,30 -	362,00	331,30	BRL
A010	1024	12811106	202563	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	6.752,09 -	3.526,40	3.225,69	BRL
A010	1024	12811106	202564	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.370,30 -	3.327,06	3.043,24	BRL
A010	1024	12811106	202565	0	12806010	1024040600	01/08/2011	VALVULA GLOBO TIPO Y 1 POL ENGEVAL GY21162	685,49 -	357,99	327,50	BRL
A010	1024	12811106	202566	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	4.513,41 -	2.357,25	2.156,16	BRL
A010	1024	12811106	202567	0	12806010	1024040600	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	581,72 -	303,72	278,00	BRL
A010	1024	12811106	202568	0	12806010	1024040600	01/10/2010	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S04	3.832,20 -	2.075,79	1.756,41	BRL
A010	1024	12811106	202569	0	12806010	1024040600	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	2.588,98 -	1.352,09	1.236,89	BRL
A010	1024	12811106	202574	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.807,82 -	1.466,50	1.341,32	BRL
A010	1024	12811106	202576	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.807,82 -	1.466,50	1.341,32	BRL
A010	1024	12811106	202579	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.479,20 -	772,52	706,68	BRL
A010	1024	12811106	202580	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	13.903,16 -	7.261,31	6.641,85	BRL
A010	1024	12811106	202582	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.370,30 -	3.327,06	3.043,24	BRL
A010	1024	12811106	202586	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.370,30 -	3.327,06	3.043,24	BRL
A010	1024	12811106	202587	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 6 POL ENGEVAL GA11861R	10.845,95 -	5.664,71	5.181,24	BRL
A010	1024	12811106	202588	0	12806010	1024040600	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	581,72 -	303,72	278,00	BRL
A010	1024	12811106	202796	0	12806010	1024040600	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	902,76 -	733,53	169,23	BRL
A010	1024	12811106	202813	0	12806010	1024040600	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	611,73 -	497,10	114,63	BRL
A010	1024	12811106	202825	0	12806010	1024040600	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	902,76 -	733,53	169,23	BRL
A010	1024	12811106	202832	0	12806010	1024040600	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	902,76 -	733,53	169,23	BRL
A010	1024	12811106	205069	0	12806010	1024040600	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	205070	0	12806010	1024040600	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	205073	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126+S04	1.473,21 -	769,39	703,82	BRL
A010	1024	12811106	205074	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	19.289,60 -	10.074,51	9.215,09	BRL
A010	1024	12811106	205075	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	103.239,07 -	53.919,50	49.319,57	BRL
A010	1024	12811106	205077	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	12.533,57 -	6.546,07	5.987,50	BRL
A010	1024	12811106	205078	0	12806010	1024040600	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	1.263,22 -	659,72	603,50	BRL
A010	1024	12811106	205079	0	12806010	1024040600	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	2.949,60 -	1.540,44	1.409,16	BRL
A010	1024	12811106	205080	0	12806010	1024040600	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	1.019,51 -	532,46	487,05	BRL
A010	1024	12811106	205081	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.807,82 -	1.466,50	1.341,32	BRL
A010	1024	12811106	205082	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 1/2 ENGEVAL GA10032	2.838,35 -	1.482,47	1.355,88	BRL
A010	1024	12811106	205083	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.479,20 -	772,52	706,68	BRL
A010	1024	12811106	205084	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	13.903,16 -	7.261,31	6.641,85	BRL
A010	1024	12811106	205085	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.370,30 -	3.327,06	3.043,24	BRL
A010	1024	12811106	205086	0	12806010	1024040600	01/08/2011	VALVULA GAVETA 8 POL ENGEVAL GA11861R	16.218,84 -	8.470,68	7.748,16	BRL
A010	1024	12811106	205087	0	12806010	1024040600	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	581,72 -	303,72	278,00	BRL
A010	1024	12811106	205214	0	12806010	1024040600	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	902,76 -	733,53	169,23	BRL
A010	1024	12811106	205222	0	12806010	1024040600	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	611,73 -	497,10	114,63	BRL
A010	1024	12811106	205223	0	12806010	1024040600	01/09/2009	CONJUNTO DE 27 VALVULA DE ESFERA COM CORPO. HASTE	1.056,62 -	858,20	198,42	BRL
A010	1024	12811106	206012	0	12806011	1024040600	01/04/2013	9.20.4.005 - PROJ P/CONCL-AUTOMAÇÃO FERMENTAÇÃO (U	227.105,60 -	227.105,60	-	BRL
A010	1024	12811106	202810	0	12806015	1024040600	01/09/2009	ESTEIRA DE ARRASTE PARA MOENDA 1350 X 2300 MM. CON	240.803,26 -	167.677,61	73.125,65	BRL
A010	1024	12811106	202760	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202763	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202774	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202776	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202777	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202779	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202785	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202792	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202799	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202801	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202812	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202814	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202816	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202817	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202824	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205195	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205196	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205197	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205202	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205203	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205204	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	205205	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205208	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	205213	0	12806017	1024040600	01/09/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	23.052,11 -	6.424,01	16.628,10	BRL
A010	1024	12811106	202834	0	12806024	1024040600	01/09/2011	SISTEMA RECALQUE ACIDO SULFURICO	6.500,00 -	5.037,59	1.462,41	BRL
A010	1024	12811106	202833	0	12806026	1024040600	01/09/2009	REATOR ACIDO - DIAMETRO 14 - SITEMA DE TRATAMENTO	34.210,31 -	27.791,88	6.418,43	BRL
A010	1024	12811106	207294	0	12806027	1024040600	29/02/2016	EXPANSÃO USINA FASE II	532.016,53 -	157.186,69	374.829,84	BRL
A010	1024	12811106	201155	0	12806041	1024040600	01/09/2009	ADMINISTRACAO TRATAMENTO DE CALDO - ESTRUTURAS MET	2.984.559,28 -	1.166.496,57	1.818.062,71	BRL
A010	1024	12811106	205221	0	12806045	1024040600	01/09/2009	HOMOGENEIZADOR MECANICO IRBI HM 250 COM MOTOR DE 1	2.930,88 -	1.428,67	1.502,21	BRL
A010	1024	12811106	202746	0	12806002	1024040700	01/04/2011	BOMBA HIDRAULICA ELETR POWER TEAM PE55	24.857,04 -	20.299,82	4.557,22	BRL
A010	1024	12811106	205171	0	12806002	1024040700	26/07/2010	BOMBA CENTRIFUGA 3.0CV TRIF SCHNEIDER BCS220	1.453,51 -	1.453,51	-	BRL
A010	1024	12811106	202726	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202727	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202728	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202730	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202750	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202752	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202754	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	202757	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	205172	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	205173	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	205174	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	205175	0	12806005	1024040700	01/09/2009	AGULHA DESFIBRADOR	871,43 -	212,62	658,81	BRL
A010	1024	12811106	201975	0	12806007	1024040700	01/09/2009	ADMINISTRACAO RECEPCAO E MOAGEM - TUBULACOES E ACE	179.937,01 -	76.833,27	103.103,74	BRL
A010	1024	12811106	205161	0	12806007	1024040700	01/09/2009	CONJUNTO DE 5 CANECAS ANTI - RESPINGO COM GARRA 4	754,03 -	459,59	294,44	BRL
A010	1024	12811106	202683	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 1 A 5.0 ML C/ CERTIFICADO DE CALIBR	459,11 -	279,68	179,43	BRL
A010	1024	12811106	202684	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 0.1 A 1.0ML C/ CERTIFICADO DE CALIB	445,88 -	271,55	174,33	BRL
A010	1024	12811106	202705	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 1 A 5.0 ML C/ CERTIFICADO DE CALIBR	459,11 -	279,68	179,43	BRL
A010	1024	12811106	202706	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 1 A 5.0 ML C/ CERTIFICADO DE CALIBR	459,11 -	279,68	179,43	BRL
A010	1024	12811106	202725	0	12806008	1024040700	01/09/2009	TRENA DE PROFUNDIDADE C/ FITA DE ACO CROMO - ACETI	1.389,01 -	1.354,52	34,49	BRL
A010	1024	12811106	202731	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 0.1 A 1.0ML C/ CERTIFICADO DE CALIB	445,88 -	271,55	174,33	BRL
A010	1024	12811106	202741	0	12806008	1024040700	01/09/2009	CONJUNTO DE CORRENTES (20M)	8.574,80 -	2.089,90	6.484,90	BRL
A010	1024	12811106	202748	0	12806008	1024040700	01/09/2009	CONJUNTO DE MARTELOS DESFIBRADOR	32.092,70 -	8.943,46	23.149,24	BRL
A010	1024	12811106	205150	0	12806008	1024040700	01/09/2009	TRANSFERTPETTE 0.1 A 1.0ML C/ CERTIFICADO DE CALIB	445,88 -	271,55	174,33	BRL
A010	1024	12811106	205166	0	12806008	1024040700	01/09/2009	CONJUNTO DE CORRENTES (420M)	180.645,79 -	44.032,62	136.613,17	BRL
A010	1024	12811106	205167	0	12806008	1024040700	01/09/2009	CONJUNTO DE CORRENTES (240)	26.699,04 -	6.507,71	20.191,33	BRL
A010	1024	12811106	205176	0	12806008	1024040700	31/12/2009	BALANÇAO PARA IÇAMENTO DOS ROLOS MOENDA	24.282,30 -	24.282,30	-	BRL
A010	1024	12811106	205177	0	12806008	1024040700	01/08/2011	TERNO MOENDA 1450MMX2500MM	419.927,04 -	164.471,53	255.455,51	BRL
A010	1024	12811106	202761	0	12806009	1024040700	01/08/2011	SISTEMA DE LIMPEZA A SECO DE CANA PICADA SIMISA SI	2.186,65 -	856,39	1.330,26	BRL
A010	1024	12811106	202733	0	12806010	1024040700	01/08/2011	VALVULA BRAY	1.134,91 -	592,81	542,10	BRL
A010	1024	12811106	202734	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202735	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202736	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202737	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	59,45 -	31,02	28,43	BRL
A010	1024	12811106	202738	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	202739	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202740	0	12806010	1024040700	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	4.425,40 -	2.311,34	2.114,06	BRL
A010	1024	12811106	202762	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	202765	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202767	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202769	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	202771	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	202772	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	202775	0	12806010	1024040700	01/08/2011	VALVULA RETENCAO WAFER 4 POL A-216 WCB BRAY	1.725,15 -	900,99	824,16	BRL
A010	1024	12811106	205178	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	59,45 -	31,02	28,43	BRL
A010	1024	12811106	205179	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	205180	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	178,36 -	93,11	85,25	BRL
A010	1024	12811106	205181	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	205182	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	205183	0	12806010	1024040700	01/08/2011	VALVULA BRAY CONTROLS	110,31 -	57,50	52,81	BRL
A010	1024	12811106	205184	0	12806010	1024040700	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	4.425,40 -	2.311,34	2.114,06	BRL
A010	1024	12811106	202717	0	12806011	1024040700	07/07/2011	DETECTOR GAS PORTATIL MSA ALTAIR 4	4.608,34 -	3.640,73	967,61	BRL
A010	1024	12811106	202729	0	12806011	1024040700	01/09/2009	CONJUNTO DE 8 TERMOMETROS DE VIDRO - 10 A 40§C C/	597,63 -	416,29	181,34	BRL
A010	1024	12811106	202719	0	12806019	1024040700	01/09/2009	ACOPLAMENTO MOTOR HILLO	2.058,89 -	668,71	1.390,18	BRL
A010	1024	12811106	202680	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	202681	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	202685	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202686	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202687	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202688	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202689	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202690	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	202691	0	12806024	1024040700	01/09/2009	DESSECADOR COMPLETO INTERNO 250 MM - C/ PLACA PO	536,93 -	327,33	209,60	BRL
A010	1024	12811106	202692	0	12806024	1024040700	01/09/2009	MICROPIPETA 20 A 200 UL COD. PONT. EPP0030 073.061	1.255,95 -	765,24	490,71	BRL
A010	1024	12811106	202694	0	12806024	1024040700	01/09/2009	PHMETRO GEHAKA PG 1800 P/ ALCOOL 1	882,70 -	537,98	344,72	BRL
A010	1024	12811106	202695	0	12806024	1024040700	01/09/2009	CENTRIFUGA FANEM EXCELSA BABY II 1	3.217,84 -	1.960,87	1.256,97	BRL
A010	1024	12811106	202699	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	202701	0	12806024	1024040700	01/09/2009	MICROPIPETA 100 A 1000 UL BOE92111000	617,86 -	376,58	241,28	BRL
A010	1024	12811106	202702	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	202707	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202709	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202710	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202711	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202712	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202713	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202714	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	202716	0	12806024	1024040700	01/09/2009	MICROPIPETA 100 A 1000 UL BOE92111000	617,86 -	376,58	241,28	BRL
A010	1024	12811106	202718	0	12806024	1024040700	01/09/2009	DESSECADOR COMPLETO C/ TAMPA E LUVA DIAMETRO INTER	733,18 -	446,83	286,35	BRL
A010	1024	12811106	202721	0	12806024	1024040700	01/09/2009	ESPECTROFOTOMETRO HACH DR 5000 1	25.839,02 -	15.745,71	10.093,31	BRL
A010	1024	12811106	202723	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205147	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	205149	0	12806024	1024040700	01/09/2009	DESSECADOR COMPLETO INTERNO 250 MM - C/ PLACA PO	536,93 -	327,33	209,60	BRL
A010	1024	12811106	205151	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205152	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205153	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205154	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205155	0	12806024	1024040700	01/09/2009	DISPENSETE DE 10 ML GRADUADA A CD 1 ML ACOPLADO A	772,71 -	470,61	302,10	BRL
A010	1024	12811106	205156	0	12806024	1024040700	01/09/2009	BURETA DIGITAL III 50 ML. 0.01 ML RESOLUCAO C/ FRA	1.547,76 -	943,08	604,68	BRL
A010	1024	12811106	205157	0	12806024	1024040700	01/09/2009	CAPELA DE EXAUSTAO QUIMIS ? Q216 ? 22 1	2.527,73 -	1.540,55	987,18	BRL
A010	1024	12811106	205158	0	12806024	1024040700	01/09/2009	CELULA CONDUTIVIDADE DMC - 010M DIGIMED	595,29 -	387,06	208,23	BRL
A010	1024	12811106	205159	0	12806024	1024040700	01/09/2009	REDUTEC MARCONI MA - 086/OR	4.834,79 -	2.946,11	1.888,68	BRL
A010	1024	12811106	205162	0	12806024	1024040700	01/09/2009	REDUTEC MARCONI MA - 086/OR	4.834,79 -	2.946,11	1.888,68	BRL
A010	1024	12811106	205163	0	12806024	1024040700	01/09/2009	CONJUNTO DE 10 TERMOMETROS - 10ØC A 50ØC C/ CERTIF	770,38 -	500,71	269,67	BRL
A010	1024	12811106	205165	0	12806024	1024040700	01/09/2009	AUTOCLAVE PHOENIX 75L	4.533,87 -	3.157,18	1.376,69	BRL
A010	1024	12811106	201144	0	12806025	1024040700	01/09/2009	ADMINISTRACAO RECEPCAO E MOAGEM - INSTALACOES ELET	5.364,25 -	1.565,40	3.798,85	BRL
A010	1024	12811106	205170	0	12806025	1024040700	02/03/2010	PAINEL ELETRICO PARA SISTEMA RADIO CONTROLE	3.004,30 -	3.004,30	-	BRL
A010	1024	12811106	204279	0	12806032	1024040700	01/08/2011	GERADOR DE VAPOR AQUATUBULAR CALDEMA TIPO MONODRUM	4.588,76 -	1.437,93	3.150,83	BRL
A010	1024	12811106	202720	0	12806035	1024040700	01/04/2011	GUINCHO HIDRAULICO 2000KG BOVENAU G2000	1.024,49 -	836,70	187,79	BRL
A010	1024	12811106	202715	0	12806037	1024040700	01/09/2009	MEMBRANA (GLASS FILBER. TIPO A/E 25 MM GELMAN RE	626,42 -	508,95	117,47	BRL
A010	1024	12811106	205146	0	12806037	1024040700	01/09/2009	MEMBRANA (GLASS FILBER. TIPO A/E 25 MM GELMAN RE	626,42 -	508,95	117,47	BRL
A010	1024	12811106	202742	0	12806039	1024040700	01/09/2009	DESCARREGADOR HILLO FIXO (1) TON.. CONFORME PROPOS	264.480,94 -	117.256,04	147.224,90	BRL
A010	1024	12811106	205168	0	12806039	1024040700	01/09/2009	DESCARREGADOR HILLO FIXO (2) TON.. CONFORME PROPOS	264.480,94 -	117.256,04	147.224,90	BRL
A010	1024	12811106	200145	0	12806001	1024040940	01/09/2009	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 35.4/	1.528,86 -	993,87	534,99	BRL
A010	1024	12811106	200186	0	12806001	1024040940	21/06/2009	MOT ELET WEG IP: 55 10 CV 220/380/440 V 26.6/15.4/	966,54 -	600,65	365,89	BRL
A010	1024	12811106	200200	0	12806002	1024040940	22/07/2009	BOMBA VACUO TECNAL 190 W 220 V	1.577,00 -	863,38	713,62	BRL
A010	1024	12811106	207061	0	12806002	1024040940	30/04/2014	BOMBA UNIDADE HIDRAULICA SFB06BUH50 IRBI	2.500,43 -	706,12	1.794,31	BRL
A010	1024	12811106	201691	0	12806009	1024040940	01/10/2010	PARTE SISTEMA CLIMATIZACAO ADIABATICO UFA-20SV/UFA	80.444,38 -	38.741,55	41.702,83	BRL
A010	1024	12811106	205964	0	12806011	1024040940	01/04/2013	MEDIDOR VAZAO AMOSTRAG TESPRO 01-VAGR-T	700,00 -	700,00	-	BRL
A010	1024	12811106	200153	0	12806015	1024040940	01/09/2009	ESTEIRA TALISCA IRBI	10.213,66 -	6.223,91	3.989,75	BRL
A010	1024	12811106	200161	0	12806015	1024040940	01/09/2009	ESTEIRA CORREIA IRBI	10.213,66 -	6.223,91	3.989,75	BRL
A010	1024	12811106	200158	0	12806024	1024040940	01/09/2009	FORAGEIRO IRBI	8.507,17 -	5.530,49	2.976,68	BRL
A010	1024	12811106	200160	0	12806024	1024040940	01/09/2009	BALANCA SEMI-ANALITICA GEHAKA	1.484,54 -	804,38	680,16	BRL
A010	1024	12811106	200163	0	12806024	1024040940	22/06/2009	HOMOGENEIZADOR IRBI	3.130,61 -	1.945,45	1.185,16	BRL
A010	1024	12811106	200164	0	12806024	1024040940	01/09/2009	DIGESTOR BAGACO IRBI	9.325,52 -	5.682,70	3.642,82	BRL
A010	1024	12811106	200165	0	12806024	1024040940	01/09/2009	DIGESTOR BAGACO MARCONI 1500 W 220 V FASES: 3	7.783,80 -	4.743,18	3.040,62	BRL
A010	1024	12811106	200166	0	12806024	1024040940	01/09/2009	TERMINAL REMOTO DIGITAL MRI	1.408,31 -	1.408,31	-	BRL
A010	1024	12811106	200167	0	12806024	1024040940	01/09/2009	TERMINAL REMOTO DIGITAL MRI	1.408,31 -	1.408,31	-	BRL
A010	1024	12811106	200168	0	12806024	1024040940	01/09/2009	REFRATOMETRO ATAGO 480 VA 100/240 VAC	21.826,75 -	13.300,61	8.526,14	BRL
A010	1024	12811106	200169	0	12806024	1024040940	01/09/2009	SACARIMETRO BELLINGHAM COD: 37-420	41.727,61 -	25.427,67	16.299,94	BRL
A010	1024	12811106	200170	0	12806024	1024040940	01/09/2009	TERMINAL REMOTO DIGITAL MRI	1.408,31 -	1.408,31	-	BRL
A010	1024	12811106	200172	0	12806024	1024040940	01/09/2009	BALANCA ANALITICA GEHAKA CAP: 199.999 G	2.278,97 -	1.234,78	1.044,19	BRL
A010	1024	12811106	200173	0	12806024	1024040940	01/08/2011	ESPECTROSCOPIA INFRAVERMELHO PROXIMO N/RS FOSS 750	136.913,00 -	107.248,46	29.664,54	BRL
A010	1024	12811106	200174	0	12806024	1024040940	14/08/2009	REDUTEC MARCONI 750 W 220 V	6.025,00 -	5.903,61	121,39	BRL
A010	1024	12811106	200175	0	12806024	1024040940	14/08/2009	REDUTEC MARCONI 750 W 220 V	6.025,00 -	5.903,61	121,39	BRL
A010	1024	12811106	200176	0	12806024	1024040940	15/08/2009	ESTUFA SPENCER TECNAL 1620 W 220 V	2.501,46 -	2.450,54	50,92	BRL
A010	1024	12811106	200177	0	12806024	1024040940	01/09/2009	AGITADOR OPEN CELL MARCONI 200 W 220 V	2.094,41 -	1.276,36	818,05	BRL
A010	1024	12811106	200178	0	12806024	1024040940	01/05/2011	INDICADOR DIGITAL FILIZOLA 110/220 V CAP: 30 KG	1.724,15 -	1.393,73	330,42	BRL
A010	1024	12811106	200179	0	12806024	1024040940	01/09/2009	FORNO MUFLA MICROPROCESSADO QUIMIS 6000 W 220 V FA	6.937,22 -	4.227,28	2.709,94	BRL
A010	1024	12811106	200180	0	12806024	1024040940	14/08/2009	CONDUTIVIMETRO GEHAKA	1.665,00 -	1.631,69	33,31	BRL
A010	1024	12811106	200181	0	12806024	1024040940	01/09/2009	CONDUTIVIMETRO GEHAKA	1.031,15 -	670,30	360,85	BRL
A010	1024	12811106	200182	0	12806024	1024040940	01/09/2009	AGITADOR MAGNETICO QUIMIS 50 W 90/240 V	377,15 -	229,59	147,56	BRL
A010	1024	12811106	200183	0	12806024	1024040940	15/08/2009	BANHO MARIA TECNAL 2500 W 220 V	1.682,29 -	1.647,93	34,36	BRL
A010	1024	12811106	200195	0	12806024	1024040940	01/09/2009	PHMETRO DIGITAL GEHAKA	573,75 -	349,68	224,07	BRL
A010	1024	12811106	200209	0	12806024	1024040940	14/08/2009	BALANCA FILIZOLA CAP: 30 KG	1.955,00 -	1.063,72	891,28	BRL
A010	1024	12811106	200216	0	12806024	1024040940	10/09/2009	OSMOSE REVERSA TECNAL	1.729,80 -	1.682,48	47,32	BRL
A010	1024	12811106	200226	0	12806024	1024040940	01/09/2009	CONDUTIVIMETRO GEHAKA	1.336,09 -	868,74	467,35	BRL
A010	1024	12811106	200236	0	12806024	1024040940	01/09/2009	AGITADOR OPEN CELL IRBI	3.197,32 -	1.558,55	1.638,77	BRL
A010	1024	12811106	206267	0	12806024	1024040940	30/09/2013	EIXO EXTRATOR COM ENGRENAGEM IRBI	27.500,00 -	15.583,33	11.916,67	BRL
A010	1024	12811106	207213	0	12806024	1024040940	31/03/2015	DESINTEGRADOR DM540 MARCA IRBI	18.318,58 -	7.632,72	10.685,86	BRL
A010	1024	12811106	207214	0	12806024	1024040940	31/03/2015	HOMOGENEIZADOR HM 250L IRBI	7.543,21 -	3.143,00	4.400,21	BRL
A010	1024	12811106	208571	0	12806024	1024040940	30/09/2018	MONOCROMADOR FOSS-60023729	92.112,10 -	6.140,81	85.971,29	BRL
A010	1024	12811106	200171	0	12806030	1024040940	21/06/2009	PRENSA HIDRAULICA HIDRASEME	63.287,30 -	39.334,70	23.952,60	BRL
A010	1024	12811106	200184	0	12806030	1024040940	21/06/2009	UNIDADE LUBRIFICACAO REXROTH	15.902,78 -	9.884,01	6.018,77	BRL
A010	1024	12811106	208722	0	12806050	1024040940	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	79.512,86 -	883,48	78.629,38	BRL
A010	1024	12811106	200472	0	12806002	1024040960	15/10/2010	BOMBA VACUO TECNAL 85 W 220 V	4.700,35 -	4.700,35	-	BRL
A010	1024	12811106	207367	0	12806002	1024040960	31/03/2017	BOMBA DUPLAENGRENAGEM HIDRÁULICA LIVENZA	4.420,00 -	532,03	3.887,97	BRL
A010	1024	12811106	207362	0	12806011	1024040960	31/03/2017	MICROSCOPIO BIOLOGICO BINOCULAR AUMETNO ATÉ 1000X	6.976,02 -	3.022,93	3.953,09	BRL
A010	1024	12811106	200466	0	12806024	1024040960	01/09/2009	SACARIMETRO BELLINGHAM COD: 37-420	41.727,61 -	25.427,67	16.299,94	BRL
A010	1024	12811106	200467	0	12806024	1024040960	01/09/2009	REFRATOMETRO ATAGO 480 VA 100/240 VAC	21.826,75 -	13.300,61	8.526,14	BRL
A010	1024	12811106	200467	1	12806024	1024040960	01/09/2009	REFRATOMETRO DIG BRIX 00A53% ATAGO PAL-1	2.756,28 -	28,71	2.727,57	BRL
A010	1024	12811106	200468	0	12806024	1024040960	14/07/2011	MICROONDAS ELECTROLUX COD: 10311CBA206 1500 W 220	281,37 -	221,61	59,76	BRL
A010	1024	12811106	200469	0	12806024	1024040960	22/06/2009	AGITADOR MAGNETICO IKA IP: 21 415 W 220/240 V	3.415,21 -	2.122,17	1.293,04	BRL
A010	1024	12811106	200470	0	12806024	1024040960	01/09/2009	BALANCA GEHAKA CAP: 3100 G	1.484,54 -	804,38	680,16	BRL
A010	1024	12811106	200471	0	12806024	1024040960	31/10/2009	PHMETRO DIGIMED	2.547,50 -	2.547,50	-	BRL
A010	1024	12811106	200473	0	12806024	1024040960	31/03/2013	TURBIDIMETRO HACH 6/9 V 0.5 A	0,01	-	0,01	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200475	0	12806024	1024040960	15/08/2009	AGITADOR MAGNETICO TECNAL 450 W 220 V	704,01 -	689,79	14,22	BRL
A010	1024	12811106	200476	0	12806024	1024040960	30/11/2009	AGITADOR MAGNETICO MARCONI 100 W 220 V	749,95 -	749,95	-	BRL
A010	1024	12811106	200477	0	12806024	1024040960	01/07/2009	ESPECTROFOTOMETRO HACH TIPO: LPG408.99.00012 150 V	29.946,00 -	18.560,33	11.385,67	BRL
A010	1024	12811106	200478	0	12806024	1024040960	01/09/2009	DENSIMETRO ANTON PAAR TIPO: DMA4500M 190 VA 100/24	2.078,55 -	1.266,79	811,76	BRL
A010	1024	12811106	200479	0	12806024	1024040960	01/09/2009	PHMETRO DIGITAL GEHAKA	573,75 -	349,68	224,07	BRL
A010	1024	12811106	200480	0	12806024	1024040960	01/09/2009	CENTRIFUGA EXCELSA II FANEM 600 W 110/220 V	2.166,63 -	1.320,03	846,60	BRL
A010	1024	12811106	200481	0	12806024	1024040960	01/09/2009	OSMOSE REVERSA GEHAKA	1.998,11 -	1.217,75	780,36	BRL
A010	1024	12811106	200482	0	12806024	1024040960	21/08/2009	CAMARA FLUXO LAMINAR HORIZONTAL MARCONI 860 W 220	9.471,68 -	9.471,68	-	BRL
A010	1024	12811106	200483	0	12806024	1024040960	01/01/2012	CONDUTIVIMETRO DIGIMED	3.729,75 -	2.766,18	963,57	BRL
A010	1024	12811106	200484	0	12806024	1024040960	15/08/2009	AGITADOR TUBOS PHOENIX 130 W 127/220 V	479,04 -	466,93	12,11	BRL
A010	1024	12811106	200485	0	12806024	1024040960	15/08/2009	MICRODESTILADOR TECNAL 750 W 220 V	3.043,11 -	2.980,98	62,13	BRL
A010	1024	12811106	200486	0	12806024	1024040960	14/08/2009	AUTOCLAVE VERTICAL PHOENIX 4 KW 220 V 18.2 A	5.650,00 -	5.535,92	114,08	BRL
A010	1024	12811106	200487	0	12806024	1024040960	01/09/2009	MICROSCOPIO OPTON 220 V	1.821,57 -	1.110,11	711,46	BRL
A010	1024	12811106	200488	0	12806024	1024040960	01/09/2009	CAPELA EXAUSTAO IBRAM	3.491,76 -	2.127,96	1.363,80	BRL
A010	1024	12811106	200490	0	12806024	1024040960	31/10/2009	CONDUTIVIMETRO DIGIMED	4.599,50 -	4.599,50	-	BRL
A010	1024	12811106	200491	0	12806024	1024040960	01/09/2009	ESTUFA MICROPROCESSADA DE SECAGEM QUIMIS 1000 W 11	1.845,64 -	1.124,54	721,10	BRL
A010	1024	12811106	200492	0	12806024	1024040960	15/08/2009	CONTADOR DIFERENCIAL DE CELULAS PHOENIX 5 W 110/22	708,66 -	694,39	14,27	BRL
A010	1024	12811106	200493	0	12806024	1024040960	15/02/2012	BALANCA SHIMADZU CAP: 6200 G	3.090,61 -	2.254,11	836,50	BRL
A010	1024	12811106	200494	0	12806024	1024040960	15/08/2009	CHAPA AQUECEDORA TECNAL 1200 W 220 V	744,03 -	728,80	15,23	BRL
A010	1024	12811106	200495	0	12806024	1024040960	15/08/2009	CONTADOR COLONIAS PHOENIX 28 W 110/220 V	1.302,93 -	1.276,41	26,52	BRL
A010	1024	12811106	201167	0	12806024	1024040960	01/09/2009	ESTUFA SPENCER MARCONI 1500 W 220 V	2.383,29 -	1.452,14	931,15	BRL
A010	1024	12811106	201168	0	12806024	1024040960	01/07/2012	TITRINO METROHM 45 W 100/240 V	23.250,00 -	16.081,25	7.168,75	BRL
A010	1024	12811106	201169	0	12806024	1024040960	01/09/2009	AGITADOR MAGNETICO MACRO SEM AQUECIMENTO QUIMIS 50	377,15 -	229,59	147,56	BRL
A010	1024	12811106	201170	0	12806024	1024040960	31/10/2009	CONDUTIVIMETRO DIGIMED	3.257,50 -	3.257,50	-	BRL
A010	1024	12811106	201171	0	12806024	1024040960	01/09/2009	CAPELA EXAUSTAO IBRAM	3.546,68 -	2.161,11	1.385,57	BRL
A010	1024	12811106	201172	0	12806024	1024040960	01/09/2009	MICRODESTILADOR MARCONI 750 W 220 V	2.383,29 -	1.452,14	931,15	BRL
A010	1024	12811106	201173	0	12806024	1024040960	31/10/2009	PHMETRO DIGIMED	3.086,50 -	3.086,50	-	BRL
A010	1024	12811106	201174	0	12806024	1024040960	01/09/2009	BANHO MARIA QUIMIS 750 W 220 V	1.003,07 -	611,02	392,05	BRL
A010	1024	12811106	201175	0	12806024	1024040960	15/08/2009	AGITADOR TUBOS PHOENIX 130 W 110/220 V	479,05 -	469,13	9,92	BRL
A010	1024	12811106	201176	0	12806024	1024040960	01/09/2009	ESTUFA MICROPROCESSADA DE CULTURA E BACTERIOLOGIA	1.805,52 -	1.100,03	705,49	BRL
A010	1024	12811106	201177	0	12806024	1024040960	01/06/2011	BALANCA GEHAKA CAP: 4100 G	2.869,44 -	2.295,46	573,98	BRL
A010	1024	12811106	201178	0	12806024	1024040960	01/09/2009	BALANCA PRECISAO GEHAKA CAP: 199.9990 G	2.278,97 -	1.234,78	1.044,19	BRL
A010	1024	12811106	201179	0	12806024	1024040960	16/10/2009	CAMARA ESCURA TECNAL	1.748,40 -	1.683,07	65,33	BRL
A010	1024	12811106	202485	0	12806024	1024040960	30/06/2009	DENSIMETRO DIGITAL MOD. DMA 4500	53.454,54 -	33.139,97	20.314,57	BRL
A010	1024	12811106	202490	0	12806024	1024040960	30/09/2009	CALDEIRA EM VIDRO C/ DRENO TECNAL	1.150,97 -	1.150,97	-	BRL
A010	1024	12811106	202491	0	12806024	1024040960	01/08/2011	INSTALACOES E MONTAGENS DE LABORATORIO	580,80 -	227,48	353,32	BRL
A010	1024	12811106	202505	0	12806024	1024040960	22/06/2009	DIGERTOR DE CANA CD7000	9.961,03 -	6.189,28	3.771,75	BRL
A010	1024	12811106	205051	0	12806024	1024040960	22/06/2009	DESINTEGRADOR MEC. IRBI DM540 C/ MOTOR 15HP	10.719,96 -	6.660,69	4.059,27	BRL
A010	1024	12811106	201151	0	12806025	1024040960	30/09/2009	LABORATORIO INDUSTRIAL - INSTALACOES ELETRICAS E A	1.929,75 -	1.929,75	-	BRL
A010	1024	12811106	208723	0	12806050	1024040960	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	96.158,95 -	1.068,43	95.090,52	BRL
A010	1024	12811106	200154	0	12806001	1024041100	01/09/2009	MOT ELET SEW	3.609,20 -	2.346,38	1.262,82	BRL
A010	1024	12811106	200156	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	5.857,75 -	3.808,18	2.049,57	BRL
A010	1024	12811106	200185	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 35	15.813,30 -	7.708,98	8.104,32	BRL
A010	1024	12811106	200199	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	15.813,30 -	7.708,98	8.104,32	BRL
A010	1024	12811106	200201	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	15.813,30 -	7.708,98	8.104,32	BRL
A010	1024	12811106	200206	0	12806001	1024041100	30/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	20.144,94 -	20.144,94	-	BRL
A010	1024	12811106	200212	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 260 S/M 75 CV 220/380/440 V 183	8.528,57 -	4.157,68	4.370,89	BRL
A010	1024	12811106	200219	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	13.205,84 -	6.437,80	6.768,04	BRL
A010	1024	12811106	200224	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	8.528,57 -	4.157,68	4.370,89	BRL
A010	1024	12811106	200225	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	1.592,91 -	776,55	816,36	BRL
A010	1024	12811106	200235	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F 3750 CV FASE	520.414,08 -	362.377,82	158.036,26	BRL
A010	1024	12811106	200239	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	8.853,69 -	4.316,15	4.537,54	BRL
A010	1024	12811106	200243	0	12806001	1024041100	01/09/2009	MANCAL DIANTEIRO WEG	13.987,11 -	9.739,57	4.247,54	BRL
A010	1024	12811106	200246	0	12806001	1024041100	01/09/2009	MANCAL TRASEIRO WEG	13.987,11 -	9.739,57	4.247,54	BRL
A010	1024	12811106	200247	0	12806001	1024041100	01/09/2009	MANCAL SIMISA	13.987,11 -	9.739,57	4.247,54	BRL
A010	1024	12811106	200249	0	12806001	1024041100	01/09/2009	MANCAL SIMISA	13.987,11 -	9.739,57	4.247,54	BRL
A010	1024	12811106	200251	0	12806001	1024041100	01/10/2012	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	7.543,62 -	7.543,62	-	BRL
A010	1024	12811106	200253	0	12806001	1024041100	01/08/2011	MOT ELET WEG	6.600,30 -	2.585,09	4.015,21	BRL
A010	1024	12811106	200256	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W66 FS: 1 CARC: 280 S/M 125 CV 44	10.923,23 -	7.606,13	3.317,10	BRL
A010	1024	12811106	200265	0	12806001	1024041100	01/08/2011	MOT ELET WEG IP: W55 950 CV 690 V 671 A FASES: 3 R	88.327,99 -	34.595,05	53.732,94	BRL
A010	1024	12811106	200268	0	12806001	1024041100	01/08/2011	MOT ELET WEG	36.178,76 -	14.169,94	22.008,82	BRL
A010	1024	12811106	200272	0	12806001	1024041100	01/08/2011	MOT ELET WEG IP: W55 950 CV 690 V 671 A FASES: 3 R	88.327,99 -	34.595,05	53.732,94	BRL
A010	1024	12811106	200273	0	12806001	1024041100	01/08/2011	UNIDADE LUBRIFICACAO TGM COD: HBR-074 03-60	15.902,79 -	6.228,53	9.674,26	BRL
A010	1024	12811106	200275	0	12806001	1024041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	135.160,00 -	52.937,69	82.222,31	BRL
A010	1024	12811106	200276	0	12806001	1024041100	01/08/2011	MOT ELET WEG IP: W55 CARC: 450 1100 CV 690 V 798 A	96.449,46 -	37.776,00	58.673,46	BRL
A010	1024	12811106	200277	0	12806001	1024041100	01/08/2011	UNIDADE LUBRIFICACAO TGM COD: HBR-074 03-60	15.902,79 -	6.228,53	9.674,26	BRL
A010	1024	12811106	200279	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 35	15.813,30 -	7.708,98	8.104,32	BRL
A010	1024	12811106	200280	0	12806001	1024041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	135.160,00 -	52.937,69	82.222,31	BRL
A010	1024	12811106	200282	0	12806001	1024041100	01/08/2011	UNIDADE LUBRIFICACAO TGM COD: HBR-074 03-60	15.902,79 -	6.228,53	9.674,26	BRL
A010	1024	12811106	200283	0	12806001	1024041100	01/08/2011	TROCADOR CALOR	135.160,00 -	52.937,69	82.222,31	BRL
A010	1024	12811106	200297	0	12806001	1024041100	01/09/2009	MOT ELET SEW IP: W55 30 KW 220/380/440/760 V 100/5	6.471,38 -	5.257,21	1.214,17	BRL
A010	1024	12811106	200305	0	12806001	1024041100	01/08/2011	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	12.866,07 -	6.298,95	6.567,12	BRL
A010	1024	12811106	200309	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200311	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200313	0	12806001	1024041100	01/09/2009	MOT ELET WEG	36.178,76 -	25.192,18	10.986,58	BRL
A010	1024	12811106	200321	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	13.205,84 -	6.437,80	6.768,04	BRL
A010	1024	12811106	200324	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	11.740,32 -	6.361,16	5.379,16	BRL
A010	1024	12811106	200328	0	12806001	1024041100	01/08/2011	MOT ELET SEW 15 KW 220/380/440/760 V 54.0/31.0/27.	1.518,37 -	991,03	527,34	BRL
A010	1024	12811106	200329	0	12806001	1024041100	01/08/2011	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	8.309,14 -	4.068,04	4.241,10	BRL
A010	1024	12811106	200335	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200338	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200339	0	12806001	1024041100	01/09/2009	MOT ELET WEG	36.178,76 -	25.192,18	10.986,58	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200341	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1 ISOL: F 950 CV 690 V 67	88.327,99 -	61.505,05	26.822,94	BRL
A010	1024	12811106	200343	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54 -	672,96	293,58	BRL
A010	1024	12811106	200353	0	12806001	1024041100	01/08/2011	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	2.455,20 -	1.923,24	531,96	BRL
A010	1024	12811106	200359	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200364	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1 ISOL: F 950 CV 690 V 67	88.327,99 -	61.505,05	26.822,94	BRL
A010	1024	12811106	200365	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	8.853,69 -	4.316,15	4.537,54	BRL
A010	1024	12811106	200366	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200367	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54 -	672,96	293,58	BRL
A010	1024	12811106	200378	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 148	8.625,90 -	5.607,84	3.018,06	BRL
A010	1024	12811106	200382	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	8.309,14 -	5.785,88	2.523,26	BRL
A010	1024	12811106	200386	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200389	0	12806001	1024041100	01/09/2009	MOT ELET WEG	36.178,76 -	25.192,18	10.986,58	BRL
A010	1024	12811106	200390	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200407	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 148	8.625,90 -	5.607,84	3.018,06	BRL
A010	1024	12811106	200410	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: 55 100 CV 220/380/440 V 245/142/1	19.825,72 -	10.742,06	9.083,66	BRL
A010	1024	12811106	200413	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	10.916,92 -	5.915,05	5.001,87	BRL
A010	1024	12811106	200420	0	12806001	1024041100	15/12/2011	MOT ELET WEG CARC: 160 M 12.5 CV 220/380/440 V 32.	3.416,31 -	2.549,39	866,92	BRL
A010	1024	12811106	200425	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 62	20.073,39 -	9.785,74	10.287,65	BRL
A010	1024	12811106	200433	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F 5000 CV FASE	294.624,15 -	205.154,49	89.469,66	BRL
A010	1024	12811106	200438	0	12806001	1024041100	01/08/2011	MOT ELET WEG	6.600,30 -	2.585,09	4.015,21	BRL
A010	1024	12811106	200445	0	12806001	1024041100	01/08/2011	MOT ELET WEG IP: W55 950 CV 690 V 671 A FASES: 3 R	88.327,99 -	34.595,05	53.732,94	BRL
A010	1024	12811106	200447	0	12806001	1024041100	01/08/2011	UNIDADE LUBRIFICACAO TGM COD: HBR-074 03-60	15.902,79 -	6.228,53	9.674,26	BRL
A010	1024	12811106	200448	0	12806001	1024041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	135.160,00 -	52.937,69	82.222,31	BRL
A010	1024	12811106	200449	0	12806001	1024041100	01/08/2011	UNIDADE LUBRIFICACAO	15.902,79 -	6.228,53	9.674,26	BRL
A010	1024	12811106	200450	0	12806001	1024041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	135.160,00 -	52.937,69	82.222,31	BRL
A010	1024	12811106	200454	0	12806001	1024041100	01/08/2011	MOT ELET WEG CARC: 315 S/M 200 CV 220/380/440 V 49	16.445,46 -	5.152,89	11.292,57	BRL
A010	1024	12811106	200455	0	12806001	1024041100	01/09/2009	MOT ELET SEW IP: 55 15 KW 220/380/440/760 V 54.0/3	1.518,37 -	1.233,45	284,92	BRL
A010	1024	12811106	200456	0	12806001	1024041100	01/09/2009	MOT ELET	3.609,20 -	2.931,97	677,23	BRL
A010	1024	12811106	200462	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200464	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1 ISOL: F 950 CV 690 V 67	88.327,99 -	61.505,05	26.822,94	BRL
A010	1024	12811106	200465	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54 -	672,96	293,58	BRL
A010	1024	12811106	200512	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200540	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 148	8.625,90 -	5.607,84	3.018,06	BRL
A010	1024	12811106	200545	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	8.309,14 -	5.785,88	2.523,26	BRL
A010	1024	12811106	200566	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200580	0	12806001	1024041100	01/09/2009	MOT ELET WEG	36.178,76 -	25.192,18	10.986,58	BRL
A010	1024	12811106	200628	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 750 CV 690 V 571.6 A FASES: 3	91.461,01 -	63.686,63	27.774,38	BRL
A010	1024	12811106	200658	0	12806001	1024041100	01/09/2009	MOT ELET WEG IP: W55 FS: 1 ISOL: F 950 CV 690 V 67	88.327,99 -	61.505,05	26.822,94	BRL
A010	1024	12811106	200666	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54 -	672,96	293,58	BRL
A010	1024	12811106	200756	0	12806001	1024041100	31/03/2013	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 62	0,01	-	0,01	BRL
A010	1024	12811106	200771	0	12806001	1024041100	31/03/2013	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 62	0,01	-	0,01	BRL
A010	1024	12811106	200780	0	12806001	1024041100	01/09/2009	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	12.467,56 -	6.755,22	5.712,34	BRL
A010	1024	12811106	207045	0	12806001	1024041100	31/03/2014	CENTRO CONTROLE DE MOTORES BT CCM-BT MONTADO EM PA	71.163,01 -	24.511,70	46.651,31	BRL
A010	1024	12811106	200189	0	12806002	1024041100	01/05/2011	BOMBA MANUAL RRV	48.606,96 -	39.290,67	9.316,29	BRL
A010	1024	12811106	200294	0	12806002	1024041100	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 460 MM VAZAO: 10	63.131,05 -	19.781,08	43.349,97	BRL
A010	1024	12811106	200295	0	12806002	1024041100	01/05/2011	BOMBA MANUAL NUQVAFIMA	5.799,00 -	4.687,68	1.111,32	BRL
A010	1024	12811106	200318	0	12806002	1024041100	01/09/2009	BOMBA ENGR	3.078,21 -	2.143,41	934,80	BRL
A010	1024	12811106	200344	0	12806002	1024041100	01/09/2009	BOMBA ENGR	3.078,21 -	2.143,41	934,80	BRL
A010	1024	12811106	200355	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 830 M3/H ALT. MA	57.976,02 -	37.691,32	20.284,70	BRL
A010	1024	12811106	200392	0	12806002	1024041100	01/09/2009	BOMBA ENGR	3.078,21 -	2.143,41	934,80	BRL
A010	1024	12811106	200414	0	12806002	1024041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 450 MM VAZAO: 55	42.667,76 -	18.571,49	24.096,27	BRL
A010	1024	12811106	200415	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 314 MM ALT. MAN:	36.790,48 -	19.933,99	16.856,49	BRL
A010	1024	12811106	200416	0	12806002	1024041100	01/10/2012	BOMBA CENT IMBIL RPM: 1160 ROTOR: 450 MM VAZAO: 55	43.523,91 -	23.575,84	19.948,07	BRL
A010	1024	12811106	200418	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 450 MM VAZAO: 75	44.148,64 -	23.920,78	20.227,86	BRL
A010	1024	12811106	200426	0	12806002	1024041100	15/12/2011	BOMBA CENT BUFALO	37.583,69 -	28.046,34	9.537,35	BRL
A010	1024	12811106	200498	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 1065 M3/H ALT. M	67.853,47 -	36.764,60	31.088,87	BRL
A010	1024	12811106	200585	0	12806002	1024041100	01/09/2009	BOMBA ENGR	3.078,21 -	2.143,41	934,80	BRL
A010	1024	12811106	200601	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 830 M3/H ALT. MA	57.976,02 -	37.691,32	20.284,70	BRL
A010	1024	12811106	200716	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 770 M3/H ALT. MA	55.423,76 -	36.032,04	19.391,72	BRL
A010	1024	12811106	200734	0	12806002	1024041100	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 470 MM VAZAO: 18	23.254,70 -	12.600,00	10.654,70	BRL
A010	1024	12811106	206368	0	12806002	1024041100	30/11/2013	BOMBA DE ENGRENAGEM KRACHT KF40 - RF1 - D15	8.717,27 -	2.663,59	6.053,68	BRL
A010	1024	12811106	206369	0	12806002	1024041100	30/11/2013	BOMBA DE ENGRENAGEM KRACHT KF20 - RF1 - D15	5.832,66 -	1.782,17	4.050,49	BRL
A010	1024	12811106	206745	0	12806002	1024041100	31/12/2013	CJ. MOTOBOMBA INI 150200 V05 STD 160L (VU) W22 PL	7.997,06 -	2.406,52	5.590,54	BRL
A010	1024	12811106	206746	0	12806002	1024041100	31/12/2013	CJ. MOTOBOMBA INI 150200 V05 STD 160L (VU) W22 PL	7.997,05 -	2.406,52	5.590,53	BRL
A010	1024	12811106	200050	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200051	0	12806003	1024041100	31/03/2013	BALANCA RODOVIARIA SATURNO	0,01	-	0,01	BRL
A010	1024	12811106	200060	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200082	0	12806003	1024041100	31/03/2013	BALANCA RODOVIARIA SATURNO	0,01	-	0,01	BRL
A010	1024	12811106	200142	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200143	0	12806003	1024041100	31/03/2013	BALANCA RODOVIARIA SATURNO	0,01	-	0,01	BRL
A010	1024	12811106	200148	0	12806003	1024041100	01/09/2009	BALANCA RODOVIARIA SATURNO	73.686,67 -	28.737,65	44.949,02	BRL
A010	1024	12811106	200149	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200150	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200151	0	12806003	1024041100	31/03/2013	BALANCA RODOVIARIA SATURNO	0,01	-	0,01	BRL
A010	1024	12811106	200152	0	12806003	1024041100	01/09/2009	BALANCA RODOVIARIA SATURNO	73.686,67 -	28.737,65	44.949,02	BRL
A010	1024	12811106	200155	0	12806003	1024041100	01/09/2009	MODULO DIGITAL SATURNO	2.729,14 -	1.774,25	954,89	BRL
A010	1024	12811106	200231	0	12806005	1024041100	01/09/2009	PICADOR	625.340,84 -	406.546,55	218.794,29	BRL
A010	1024	12811106	200244	0	12806005	1024041100	01/09/2009	DESFIBRADOR CANA	502.239,12 -	326.515,33	175.723,79	BRL
A010	1024	12811106	200244	1	12806005	1024041100	01/09/2009	EIXO OSCILANTE Dim-75mm x 2500mm	16.340,20 -	181,56	16.158,64	BRL
A010	1024	12811106	200248	0	12806005	1024041100	01/09/2009	ESPALHADOR ROTATIVO	58.095,03 -	28.321,19	29.773,84	BRL
A010	1024	12811106	200259	0	12806005	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	10.338,70	5.564,08	BRL
A010	1024	12811106	200264	0	12806005	1024041100	01/09/2009	UNIDADE LUBRIFICACAO RRV	15.902,78 -	10.338,70	5.564,08	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200427	0	12806005	1024041100	31/03/2013	REOSTATO LIQUIDO SHIPEL TIPO: RPL-06 IP: 54 5000 C	0,01	-	0,01	BRL
A010	1024	12811106	200441	0	12806005	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	9.576,00 -	6.225,54	3.350,46	BRL
A010	1024	12811106	200442	0	12806005	1024041100	01/09/2009	TROCADOR CALOR PROMECANICA TIPO: PR04060 SUP TROCA	9.576,00 -	6.225,54	3.350,46	BRL
A010	1024	12811106	200503	0	12806005	1024041100	01/09/2009	REOSTATO LIQUIDO SHIPEL TIPO: RPL-05 IP: 54 3750 C	112.297,15 -	36.482,95	75.814,20	BRL
A010	1024	12811106	207049	0	12806005	1024041100	31/03/2014	ROLAMENTO SKF 22344 CCK/C3W33	9.640,37 -	3.557,72	6.082,65	BRL
A010	1024	12811106	207050	0	12806005	1024041100	31/03/2014	ROLAMENTO SKF 22344 CCK/C3W33	9.640,37 -	3.557,72	6.082,65	BRL
A010	1024	12811106	207051	0	12806005	1024041100	31/03/2014	ROLAMENTO SKF 22344 CCK/C3W33	9.640,37 -	3.557,72	6.082,65	BRL
A010	1024	12811106	207052	0	12806005	1024041100	31/03/2014	ROLAMENTO SKF 22344 CCK/C3W33	9.640,36 -	3.557,72	6.082,64	BRL
A010	1024	12811106	200250	0	12806008	1024041100	01/08/2011	MANCAL SKF	11.019,33 -	4.315,86	6.703,47	BRL
A010	1024	12811106	200252	0	12806008	1024041100	01/08/2011	MANCAL SKF	11.019,33 -	4.315,86	6.703,47	BRL
A010	1024	12811106	200254	0	12806008	1024041100	01/08/2011	VENTILADOR JACARE	3.539,53 -	1.386,31	2.153,22	BRL
A010	1024	12811106	200269	0	12806008	1024041100	01/08/2011	CHUTE DONELLY SIMISA	95.620,48 -	62.413,67	33.206,81	BRL
A010	1024	12811106	200278	0	12806008	1024041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200284	0	12806008	1024041100	01/08/2011	CABECOTE HIDRAULICO SIMISA	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200286	0	12806008	1024041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200287	0	12806008	1024041100	01/08/2011	TANQUE DIAM: 1800 MM ALT: 1500 MM	35.543,20 -	11.136,85	24.406,35	BRL
A010	1024	12811106	200288	0	12806008	1024041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200290	0	12806008	1024041100	01/08/2011	CABECOTE HIDRAULICO SIMISA	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200304	0	12806008	1024041100	01/09/2009	TERNO MOENDA SIMISA	4.020.431,10 -	2.449.950,02	1.570.481,08	BRL
A010	1024	12811106	200317	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200319	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200325	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200327	0	12806008	1024041100	01/08/2011	TANQUE DIAM: 1800 MM ALT: 1500 MM	35.543,20 -	11.136,85	24.406,35	BRL
A010	1024	12811106	200336	0	12806008	1024041100	01/08/2011	CHUTE DONELLY SIMISA	71.877,33 -	46.915,95	24.961,38	BRL
A010	1024	12811106	200345	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200346	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200347	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200349	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200350	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200352	0	12806008	1024041100	01/09/2009	TANQUE DIAM: 1800 MM ALT: 1500 MM	21.024,78 -	13.668,57	7.356,21	BRL
A010	1024	12811106	200357	0	12806008	1024041100	01/08/2011	CHUTE DONELLY SIMISA	71.877,33 -	46.915,95	24.961,38	BRL
A010	1024	12811106	200361	0	12806008	1024041100	01/09/2009	TERNO MOENDA SIMISA	4.020.431,10 -	2.449.950,02	1.570.481,08	BRL
A010	1024	12811106	200369	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200372	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200373	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200375	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200379	0	12806008	1024041100	01/09/2009	TANQUE DIAM: 1800 MM ALT: 1500 MM	21.024,78 -	13.668,57	7.356,21	BRL
A010	1024	12811106	200385	0	12806008	1024041100	01/09/2009	TERNO MOENDA SIMISA	4.020.431,10 -	2.449.950,02	1.570.481,08	BRL
A010	1024	12811106	200396	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200399	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200400	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200401	0	12806008	1024041100	01/09/2009	TANQUE DIAM: 1800 MM ALT: 1500 MM	21.024,78 -	13.668,57	7.356,21	BRL
A010	1024	12811106	200437	0	12806008	1024041100	01/08/2011	VENTILADOR JACARE	3.539,53 -	1.386,31	2.153,22	BRL
A010	1024	12811106	200443	0	12806008	1024041100	01/08/2011	TERNO MOENDA SIMISA	4.207.186,03 -	1.647.814,43	2.559.371,60	BRL
A010	1024	12811106	200451	0	12806008	1024041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A010	1024	12811106	200461	0	12806008	1024041100	01/08/2011	CHUTE DONELLY SIMISA	71.877,33 -	46.915,95	24.961,38	BRL
A010	1024	12811106	200474	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200489	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200496	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200501	0	12806008	1024041100	01/09/2009	TERNO MOENDA SIMISA	4.020.431,10 -	2.449.950,02	1.570.481,08	BRL
A010	1024	12811106	200521	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200588	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200598	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200619	0	12806008	1024041100	01/09/2009	CHUTE DONELLY SIMISA	52.285,53 -	20.391,59	31.893,94	BRL
A010	1024	12811106	200674	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200683	0	12806008	1024041100	01/09/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200695	0	12806008	1024041100	01/09/2009	CABECOTE HIDRAULICO SIMISA	7.865,26 -	4.792,81	3.072,45	BRL
A010	1024	12811106	200728	0	12806008	1024041100	01/09/2009	TANQUE CSJ CAP: 60 M3	41.288,31 -	22.370,95	18.917,36	BRL
A010	1024	12811106	206015	0	12806008	1024041100	01/04/2013	9.20.9.014 - CAMISA E EIXO RESERVA MOENDA	122.208,41 -	41.301,88	80.906,53	BRL
A010	1024	12811106	206843	0	12806008	1024041100	31/01/2014	CAMISA UNIVERSAL INFERIOR DE ENTRADA DA MOENDA SIM	75.823,39 -	22.466,18	53.357,21	BRL
A010	1024	12811106	206936	0	12806008	1024041100	28/02/2014	CAMISA UNIVERSAL SUPERIOR DIAM. EXT. 1550 MOENDA S	99.901,50 -	29.137,91	70.763,59	BRL
A010	1024	12811106	206937	0	12806008	1024041100	28/02/2014	CAMISA UNIVERSAL SUPERIOR DIAM. EXT. 1480MM MOENDA	91.214,41 -	26.604,17	64.610,24	BRL
A010	1024	12811106	206973	0	12806008	1024041100	28/02/2014	CAMISA UNIV. INFERIOR DE SAIDA DIAM. EXT. 1480MM M	91.214,41 -	26.604,17	64.610,24	BRL
A010	1024	12811106	206974	0	12806008	1024041100	28/02/2014	CAMISA UNIV. INFERIOR DE SAIDA DIAM. EXT. 1480MM M	91.214,41 -	26.604,17	64.610,24	BRL
A010	1024	12811106	206975	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206976	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206977	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206978	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206979	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206980	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206981	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206982	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206983	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206984	0	12806008	1024041100	28/02/2014	TALISCA EM CHAPA SAE 1020 3/8"X325X2715 MM COMPR.	1.249,30 -	364,36	884,94	BRL
A010	1024	12811106	206985	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206986	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206987	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206988	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206989	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206990	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206991	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206992	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	206993	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206994	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206995	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206996	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206997	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206998	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	206999	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207000	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207001	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207002	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207003	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207004	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207005	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207006	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207007	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207008	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207009	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207010	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207011	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207012	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207013	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,45 -	95,76	232,69	BRL
A010	1024	12811106	207014	0	12806008	1024041100	28/02/2014	TALISCA EM VIGA "U" DOBRADA 105 X 40 X 1095 MM	328,30 -	95,71	232,59	BRL
A010	1024	12811106	207015	0	12806008	1024041100	28/02/2014	06 METROS CORRENTE 580-1/C P=63.5MM. R=0 40MM. C.P	4.656,55 -	1.358,16	3.298,39	BRL
A010	1024	12811106	207021	0	12806008	1024041100	28/02/2014	BAGACEIRA PARA MOENDA SIMISA 1350 X 2300 FRISOS DE	33.010,93 -	9.628,18	23.382,75	BRL
A010	1024	12811106	207022	0	12806008	1024041100	28/02/2014	BAGACEIRA PARA MOENDA SIMISA 1350 X 2300 FRISOS DE	33.010,93 -	9.628,18	23.382,75	BRL
A010	1024	12811106	207039	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL INF. DE SAIDA DIAM. EXT. 1480MM M	91.214,41 -	26.181,89	65.032,52	BRL
A010	1024	12811106	207040	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL SUPERIOR SAIDA DIAM. EXT. 1600MM	99.901,50 -	28.675,41	71.226,09	BRL
A010	1024	12811106	207041	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL SUPERIOR DIAM. EXT. 1400MM MOENDA	91.214,41 -	26.181,89	65.032,52	BRL
A010	1024	12811106	207046	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL SUPERIOR DIAM. EXT. 1440MM MOENDA	91.214,41 -	26.181,89	65.032,52	BRL
A010	1024	12811106	207047	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL SUPERIOR DIAM. EXT. 1480MM MOENDA	91.214,41 -	26.181,89	65.032,52	BRL
A010	1024	12811106	207048	0	12806008	1024041100	31/03/2014	CAMISA UNIVERSAL INFERIOR DE SAIDA DIAM. EXT. 1450	91.214,41 -	26.181,89	65.032,52	BRL
A010	1024	12811106	207231	0	12806008	1024041100	31/03/2015	EXPANSÃO DA USINA FASE III	17.034.138,59 -	3.943.087,58	13.091.051,01	BRL
A010	1024	12811106	207235	0	12806008	1024041100	31/03/2015	BENEF E INFRA AGRICOLA CARGA	170.000,21 -	39.351,94	130.648,27	BRL
A010	1024	12811106	207236	0	12806008	1024041100	31/03/2015	BENFEITORIAS TERC.LIMPESA AREA	2.663.697,01 -	616.596,50	2.047.100,51	BRL
A010	1024	12811106	207237	0	12806008	1024041100	30/11/2015	REDUTORES PLANETÁRIOS URC	3.427.568,19 -	666.471,58	2.761.096,61	BRL
A010	1024	12811106	207238	0	12806008	1024041100	31/03/2015	CORREIA TRANSPORTE DE BAGAÇO	182.968,25 -	42.353,85	140.614,40	BRL
A010	1024	12811106	207245	0	12806008	1024041100	31/03/2015	IMPLANTAÇÃO DA USINA FASE I	4.387.963,77 -	1.015.732,41	3.372.231,36	BRL
A010	1024	12811106	207301	0	12806008	1024041100	31/03/2016	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	10.966.853,19 -	3.157.124,37	7.809.728,82	BRL
A010	1024	12811106	207302	0	12806008	1024041100	31/03/2011	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	6.656.556,00 -	3.397.617,08	3.258.938,92	BRL
A010	1024	12811106	207336	0	12806008	1024041100	31/03/2017	RETROFIT REDUTORES PLANETÁRIO URC	6.412.357,74 -	771.857,87	5.640.499,87	BRL
A010	1024	12811106	207348	0	12806008	1024041100	21/09/2016	CAMISAS DE MOENDA URC	884.000,14 -	130.962,93	753.037,21	BRL
A010	1024	12811106	207375	0	12806008	1024041100	27/10/2015	CAMISAS DE MOENDA 4 TERNO URC	103.790,23 -	20.661,93	83.128,30	BRL
A010	1024	12811106	207384	0	12806008	1024041100	31/03/2016	REPOSIÇÃO DAS CAMISAS DE MOENDA	943.934,10 -	166.062,50	777.871,60	BRL
A010	1024	12811106	208527	0	12806008	1024041100	31/03/2018	CAMISAS MOENDA URC-17-18	714.515,24 -	46.311,17	668.204,07	BRL
A010	1024	12811106	200203	0	12806009	1024041100	14/09/2012	VENTILADOR INDUSTRIAL JACARE	5.956,76 -	5.956,76	-	BRL
A010	1024	12811106	207250	0	12806009	1024041100	29/02/2016	TOMBAMENTO REFERENTE SALDO DE COMPRA ENTREGA FUTUR	3.574.495,77 -	829.793,65	2.744.702,12	BRL
A010	1024	12811106	207251	0	12806009	1024041100	31/12/2008	TOMBAMENTO CIAP E AJUSTES PWC	6.415.859,04 -	4.773.704,63	1.642.154,41	BRL
A010	1024	12811106	200419	0	12806010	1024041100	01/10/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA	2.361,48 -	1.233,00	1.128,48	BRL
A010	1024	12811106	200421	0	12806010	1024041100	01/10/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA	2.361,48 -	1.233,00	1.128,48	BRL
A010	1024	12811106	200423	0	12806010	1024041100	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	207322	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207323	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207324	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	1.000,00 -	171,29	828,71	BRL
A010	1024	12811106	207326	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	1.000,00 -	171,29	828,71	BRL
A010	1024	12811106	207351	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 16" A-536 150 LBS	1.900,00 -	325,50	1.574,50	BRL
A010	1024	12811106	207358	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207360	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207361	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207363	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	1.000,00 -	171,29	828,71	BRL
A010	1024	12811106	207380	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.600,00 -	274,08	1.325,92	BRL
A010	1024	12811106	207381	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207382	0	12806010	1024041100	01/04/2016	VALVULA VENTOSA 4" H-AMB HAV02004	5.700,00 -	976,40	4.723,60	BRL
A010	1024	12811106	207383	0	12806010	1024041100	01/04/2016	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	1.000,00 -	171,29	828,71	BRL
A010	1024	12811106	200262	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO FOXBORD 12.5 A 42.0 VDC	1.091,63 -	709,73	381,90	BRL
A010	1024	12811106	200281	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200292	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200320	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200322	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200323	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200348	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200351	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200376	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200380	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200381	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200397	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200402	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200403	0	12806011	1024041100	01/09/2009	TRANSMISSOR VAZAO YOKOGAWA	2.858,21 -	1.858,28	999,93	BRL
A010	1024	12811106	200404	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.723,89 -	1.120,65	603,24	BRL
A010	1024	12811106	200405	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200408	0	12806011	1024041100	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200411	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.723,89 -	1.120,65	603,24	BRL
A010	1024	12811106	200412	0	12806011	1024041100	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200424	0	12806011	1024041100	01/09/2009	TRANSMISSOR VAZAO YOKOGAWA	2.858,21 -	1.858,28	999,93	BRL
A010	1024	12811106	200452	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200453	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200497	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200522	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.034,33 -	672,48	361,85	BRL
A010	1024	12811106	200529	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.982,47 -	1.288,82	693,65	BRL
A010	1024	12811106	200596	0	12806011	1024041100	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.034,33 -	672,48	361,85	BRL
A010	1024	12811106	200703	0	12806011	1024041100	01/09/2009	TRANSMISSOR VIBRACAO SMAR 30 VDC 110 MA CI: 5 NF L	1.723,89 -	1.120,65	603,24	BRL
A010	1024	12811106	200796	0	12806011	1024041100	01/09/2009	TRANSMISSOR VAZAO YOKOGAWA	2.858,21 -	1.858,28	999,93	BRL
A010	1024	12811106	200205	0	12806015	1024041100	01/09/2009	ESTEIRA CORREIA LARG: 1.65 M COMP: 53.54 M	280.361,52 -	136.676,19	143.685,33	BRL
A010	1024	12811106	200207	0	12806015	1024041100	01/09/2009	ESTEIRA CORREIA LARG: 1.00 M COMP: 31.00 M	200.955,16 -	97.965,57	102.989,59	BRL
A010	1024	12811106	200210	0	12806015	1024041100	01/08/2011	ESTEIRA METALICA AUXILIAR LARG: 3.00 M COMP: 25.00	653.746,33 -	320.063,32	333.683,01	BRL
A010	1024	12811106	200222	0	12806015	1024041100	01/09/2009	SISTEMA LIMPEZA A SECO	232.641,00 -	113.412,39	119.228,61	BRL
A010	1024	12811106	200223	0	12806015	1024041100	01/09/2009	MOEGA SIMISA	44.779,20 -	21.829,84	22.949,36	BRL
A010	1024	12811106	200228	0	12806015	1024041100	01/09/2009	UNIDADE LUBRIFICACAO RRD	15.902,78 -	7.752,54	8.150,24	BRL
A010	1024	12811106	200232	0	12806015	1024041100	01/09/2009	ESTEIRA METALICA PRINCIPAL SIMISA COD: 61516 LARG:	1.301.639,25 -	906.365,32	395.273,93	BRL
A010	1024	12811106	200255	0	12806015	1024041100	01/09/2009	ESTEIRA CORREIA LARG: 100 " COMP: 36.3 M	136.667,68 -	95.165,18	41.502,50	BRL
A010	1024	12811106	200257	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,94	3.449,16	BRL
A010	1024	12811106	200258	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,94	3.449,16	BRL
A010	1024	12811106	200307	0	12806015	1024041100	01/08/2011	MANCAL JGK	11.358,10 -	5.560,75	5.797,35	BRL
A010	1024	12811106	200331	0	12806015	1024041100	01/09/2009	ESTEIRA CORREIA LARG: 1.00 M COMP: 14.00 M	124.726,56 -	60.804,12	63.922,44	BRL
A010	1024	12811106	200332	0	12806015	1024041100	01/08/2011	ESTEIRA TALISCA SIMISA LARG: 2.80 M COMP: 8.0 M	78.361,43 -	38.364,43	39.997,00	BRL
A010	1024	12811106	200333	0	12806015	1024041100	01/08/2011	MANCAL FBM	11.358,10 -	5.560,76	5.797,34	BRL
A010	1024	12811106	200334	0	12806015	1024041100	01/08/2011	MANCAL FBM	11.358,10 -	5.560,76	5.797,34	BRL
A010	1024	12811106	200354	0	12806015	1024041100	01/09/2009	ESTEIRA TALISCA SIMISA LARG: 2.80 M COMP: 8.0 M	164.576,85 -	114.599,10	49.977,75	BRL
A010	1024	12811106	200356	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,95	3.449,15	BRL
A010	1024	12811106	200384	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,95	3.449,15	BRL
A010	1024	12811106	200394	0	12806015	1024041100	01/08/2011	ESTEIRA CORREIA SIMISA LARG: 1.50 M COMP: 39.50 M	424.496,70 -	133.008,96	291.487,74	BRL
A010	1024	12811106	200417	0	12806015	1024041100	01/09/2009	ESTEIRA CORREIA LARG: 100 " COMP: 62.45 M	30.638,14 -	9.953,73	20.684,41	BRL
A010	1024	12811106	200459	0	12806015	1024041100	01/08/2011	ESTEIRA TALISCA SIMISA LARG: 2.80 M COMP: 8.0 M	163.554,77 -	80.073,63	83.481,14	BRL
A010	1024	12811106	200460	0	12806015	1024041100	01/08/2011	MANCAL JGK	11.358,10 -	5.560,75	5.797,35	BRL
A010	1024	12811106	200549	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,95	3.449,15	BRL
A010	1024	12811106	200605	0	12806015	1024041100	01/09/2009	ESTEIRA TALISCA SIMISA LARG: 2.80 M COMP: 8.0 M	164.576,85 -	114.599,10	49.977,75	BRL
A010	1024	12811106	200609	0	12806015	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	7.908,95	3.449,15	BRL
A010	1024	12811106	206285	0	12806015	1024041100	31/10/2013	TALISCA C-1 NR. 002817 P=8". 5/16" X 260 X 2.480MM	6.187,97 -	1.919,39	4.268,58	BRL
A010	1024	12811106	206286	0	12806015	1024041100	31/10/2013	TALISCA C-1 NR. 002817 P=8". 5/16" X 260 X 2.480MM	2.123,00 -	658,49	1.464,51	BRL
A010	1024	12811106	206287	0	12806015	1024041100	31/10/2013	TALISCA EM CH. SAE 1020 3/8" X 325 X 2865 MM COMPR	4.110,60 -	1.275,01	2.835,59	BRL
A010	1024	12811106	206321	0	12806015	1024041100	31/10/2013	OLEO IPIVOLT SCE T-200 (TAMBOR)	1.402,32 -	434,94	967,38	BRL
A010	1024	12811106	200113	0	12806016	1024041100	01/09/2009	FILTRO PLAC-21 PROTETOR LINHA AC SATURNO	1.977,82 -	964,14	1.013,68	BRL
A010	1024	12811106	200233	0	12806017	1024041100	01/09/2009	MANCAL TRASEIRO WEG	11.742,17 -	4.625,15	7.117,02	BRL
A010	1024	12811106	200237	0	12806017	1024041100	01/09/2009	MANCAL SIMISA	11.742,17 -	4.625,15	7.117,02	BRL
A010	1024	12811106	200293	0	12806017	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	9.227,09	2.131,01	BRL
A010	1024	12811106	200299	0	12806017	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	9.227,09	2.131,01	BRL
A010	1024	12811106	200302	0	12806017	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	9.227,09	2.131,01	BRL
A010	1024	12811106	200429	0	12806017	1024041100	01/09/2009	MANCAL DIANTEIRO WEG	14.065,97 -	5.380,12	8.685,85	BRL
A010	1024	12811106	200430	0	12806017	1024041100	01/09/2009	MANCAL SIMISA	14.065,97 -	5.380,12	8.685,85	BRL
A010	1024	12811106	200457	0	12806017	1024041100	01/09/2009	MANCAL FBM	11.358,10 -	9.227,09	2.131,01	BRL
A010	1024	12811106	200119	0	12806019	1024041100	01/09/2009	REDUTOR SEW	37.616,60 -	24.455,27	13.161,33	BRL
A010	1024	12811106	200188	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA5010 06.03+BA730001.05 COD	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200191	0	12806019	1024041100	01/09/2009	REDUTOR SEW TIPO: MC3PLSF09 FS: 1.22 110 KW 93.938	31.299,21 -	15.258,34	16.040,87	BRL
A010	1024	12811106	200215	0	12806019	1024041100	01/09/2009	REDUTOR	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200229	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: SV0 560 PLUS	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200230	0	12806019	1024041100	01/10/2012	REDUTOR SEW TIPO: FA157/G AM225 28.6 A	15.432,29 -	11.140,91	4.291,38	BRL
A010	1024	12811106	200238	0	12806019	1024041100	01/09/2009	REDUTOR TGM FS: 2 2758 W	863.879,26 -	601.541,63	262.337,63	BRL
A010	1024	12811106	200242	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA5010 06.03+BA 7300 01.05 C	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200266	0	12806019	1024041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.25 900 CV	543.957,78 -	213.050,07	330.907,71	BRL
A010	1024	12811106	200271	0	12806019	1024041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.25 900 CV	543.957,78 -	213.050,07	330.907,71	BRL
A010	1024	12811106	200274	0	12806019	1024041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.25 900 CV	543.957,78 -	213.050,07	330.907,71	BRL
A010	1024	12811106	200296	0	12806019	1024041100	01/09/2009	REDUTOR SEW TIPO: R137 DRE160 MC4 FS: 1.25 15 KW 8	30.493,92 -	24.772,63	5.721,29	BRL
A010	1024	12811106	200298	0	12806019	1024041100	01/09/2009	REDUTOR	45.201,07 -	36.720,45	8.480,62	BRL
A010	1024	12811106	200301	0	12806019	1024041100	01/08/2011	REDUTOR SEW TIPO: MC3PLHT09 FS: 1.81 75 KW 86.4234	30.493,92 -	14.929,29	15.564,63	BRL
A010	1024	12811106	200303	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA50100603+BA7300 01.05 COD:	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200306	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA50100603+BA7300 01.05 COD:	46.394,74 -	22.617,40	23.777,34	BRL
A010	1024	12811106	200308	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200310	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200312	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200316	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200337	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200340	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200342	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200358	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA5010 06.03+BA7300 01.05 CO	45.201,07 -	31.474,62	13.726,45	BRL
A010	1024	12811106	200360	0	12806019	1024041100	01/09/2009	REDUTOR SEW TIPO: ML4PHT110 FS: 1.68 52 KW 350 A	31.299,21 -	15.258,34	16.040,87	BRL
A010	1024	12811106	200362	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200363	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 1.66 950 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200368	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200383	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA5010 06.03+BA7300 01.05 CO	45.201,07 -	31.474,62	13.726,45	BRL
A010	1024	12811106	200387	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 1.66 950 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200388	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200391	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 1.66 950 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200393	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200406	0	12806019	1024041100	01/09/2009	REDUTOR SEW TIPO: FA977G AM160/RS	30.493,92 -	14.865,77	15.628,15	BRL
A010	1024	12811106	200434	0	12806019	1024041100	01/09/2009	REDUTOR TGM FS: 2 3677 KW	411.537,21 -	286.564,08	124.973,13	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200436	0	12806019	1024041100	01/08/2011	REDUTOR FLENDER TIPO: BA5010 06.03+BA 7300 01.05 C	43.852,90 -	17.175,73	26.677,17	BRL
A010	1024	12811106	200439	0	12806019	1024041100	01/09/2009	REDUTOR FLENDER TIPO: BA5010 06.03+BA7300 01.05 CO	45.201,07 -	31.474,58	13.726,49	BRL
A010	1024	12811106	200444	0	12806019	1024041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.25 900 CV	543.957,78 -	213.050,07	330.907,71	BRL
A010	1024	12811106	200446	0	12806019	1024041100	01/08/2011	REDUTOR PLANETARIO TGM	543.957,78 -	213.050,07	330.907,71	BRL
A010	1024	12811106	200458	0	12806019	1024041100	01/09/2009	REDUTOR SEW TIPO: FA157 G DV200L4 FS: 1.85 30 KW 6	30.493,92 -	24.772,63	5.721,29	BRL
A010	1024	12811106	200463	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200499	0	12806019	1024041100	01/08/2011	REDUTOR SEW TIPO: R137 DX160 L4 FS: 1.2 15 KW 80.9	30.493,92 -	19.904,02	10.589,90	BRL
A010	1024	12811106	200500	0	12806019	1024041100	01/08/2011	REDUTOR FLENDER TIPO: BA5010 06.03+BA7300 01.05 CO	45.201,07 -	22.129,66	23.071,41	BRL
A010	1024	12811106	200502	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 1.66 950 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200518	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200576	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200583	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	200643	0	12806019	1024041100	01/09/2009	REDUTOR PLANETARIO TGM FS: 2 750 CV	464.525,09 -	323.460,93	141.064,16	BRL
A010	1024	12811106	206268	0	12806019	1024041100	30/09/2013	ENGRENAGEM 2.5 100 260 62	3.590,04 -	1.130,16	2.459,88	BRL
A010	1024	12811106	206282	0	12806019	1024041100	31/10/2013	ROLAMENTO INA SL 182940/C3	4.245,36 -	1.316,82	2.928,54	BRL
A010	1024	12811106	206283	0	12806019	1024041100	31/10/2013	ROLAMENTO INA SL 182940/C3	4.245,36 -	1.316,82	2.928,54	BRL
A010	1024	12811106	206304	0	12806019	1024041100	31/10/2013	EIXO PINHÃO SIEMENS DO REDUTOR H3DH9A 130.0	8.469,37 -	2.627,07	5.842,30	BRL
A010	1024	12811106	206305	0	12806019	1024041100	31/10/2013	EIXO PINHÃO SIEMENS DO REDUTOR H3DH9B 130.0	11.857,15 -	3.677,90	8.179,25	BRL
A010	1024	12811106	206306	0	12806019	1024041100	31/10/2013	ENGRENAGEM SIEMENS DO REDUTOR H3DH9A 130.0	9.626,84 -	2.986,07	6.640,77	BRL
A010	1024	12811106	206307	0	12806019	1024041100	31/10/2013	ENGRENAGEM SIEMENS DO REDUTOR H3DH9B 130.0	6.502,67 -	2.016,98	4.485,69	BRL
A010	1024	12811106	206308	0	12806019	1024041100	31/10/2013	ANEL O-RING SIEMENS DO REDUTOR H3DH9A/H3DH9B 0R009	14,78 -	4,57	10,21	BRL
A010	1024	12811106	206309	0	12806019	1024041100	31/10/2013	ANEL O-RING SIEMENS DO REDUTOR H3DH9A/H3DH9B 0R009	14,77 -	4,57	10,20	BRL
A010	1024	12811106	206310	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO SIEMENS FLENDER DO REDUTOR H3DH9A	140,96 -	43,72	97,24	BRL
A010	1024	12811106	206311	0	12806019	1024041100	31/10/2013	ESTEIRA CORREIA LARG: 1.00 M COMP: 31.00 M	738,94 -	229,19	509,75	BRL
A010	1024	12811106	206312	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO POS. 232 REDUTOR B3SH11	738,94 -	229,19	509,75	BRL
A010	1024	12811106	206313	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO POS. 232 REDUTOR B3SH11	738,94 -	229,19	509,75	BRL
A010	1024	12811106	206314	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO POS. 232 REDUTOR B3SH11	738,92 -	229,19	509,73	BRL
A010	1024	12811106	206315	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO SIEMENS FLENDER DO REDUTOR H3DH9A	915,14 -	283,85	631,29	BRL
A010	1024	12811106	206316	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO SIEMENS FLENDER DO REDUTOR H3DH9A	915,14 -	283,85	631,29	BRL
A010	1024	12811106	206317	0	12806019	1024041100	31/10/2013	ANEL DE VEDAÇÃO SIEMENS FLENDER DO REDUTOR H3DH9B	181,89 -	56,39	125,50	BRL
A010	1024	12811106	206399	0	12806019	1024041100	30/11/2013	REDUTOR R137/A OM: 6195650	9.973,72 -	3.047,50	6.926,22	BRL
A010	1024	12811106	200291	0	12806020	1024041100	01/09/2009	ROSCA TRANSPORTADORA COMP: 8.7 M	9.813,86 -	7.972,55	1.841,31	BRL
A010	1024	12811106	200300	0	12806020	1024041100	01/09/2009	ROSCA TRANSPORTADORA	9.813,86 -	7.972,55	1.841,31	BRL
A010	1024	12811106	200263	0	12806022	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.9 M2	9.576,00 -	6.225,55	3.350,45	BRL
A010	1024	12811106	200315	0	12806022	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	135.160,00 -	94.115,39	41.044,61	BRL
A010	1024	12811106	200371	0	12806022	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	135.160,00 -	94.115,39	41.044,61	BRL
A010	1024	12811106	200398	0	12806022	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	135.160,00 -	94.115,39	41.044,61	BRL
A010	1024	12811106	200520	0	12806022	1024041100	01/09/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	135.160,00 -	94.115,39	41.044,61	BRL
A010	1024	12811106	201149	0	12806025	1024041100	01/09/2009	ADMINIDTRACAO INDUSTRIAL - INSTALACOES ELETRICAS E	17.665.846,52 -	8.236.043,22	9.429.803,30	BRL
A010	1024	12811106	204283	0	12806025	1024041100	01/04/2013	CORRENTE LS 1218 FB P8" LINK STEEL 12109	255.577,09 -	62.190,40	193.386,69	BRL
A010	1024	12811106	207295	0	12806025	1024041100	29/02/2016	ADEQUAÇÃO RTI A NR 10	228.131,70 -	29.657,11	198.474,59	BRL
A010	1024	12811106	200267	0	12806026	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	10.338,70	5.564,08	BRL
A010	1024	12811106	200314	0	12806026	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	11.073,51	4.829,27	BRL
A010	1024	12811106	200326	0	12806026	1024041100	01/10/2012	UNIDADE LUBRIFICACAO RRD	45.600,34 -	36.847,90	8.752,44	BRL
A010	1024	12811106	200370	0	12806026	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	11.073,51	4.829,27	BRL
A010	1024	12811106	200395	0	12806026	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	11.073,51	4.829,27	BRL
A010	1024	12811106	200409	0	12806026	1024041100	07/04/2011	UNIDADE LUBRIFICACAO SIMISA/RRV	6.527,56 -	5.273,37	1.254,19	BRL
A010	1024	12811106	200519	0	12806026	1024041100	01/09/2009	UNIDADE LUBRIFICACAO	15.902,78 -	11.073,51	4.829,27	BRL
A010	1024	12811106	200723	0	12806026	1024041100	31/03/2013	UNIDADE LUBRIFICACAO	0,01	-	0,01	BRL
A010	1024	12811106	200749	0	12806026	1024041100	01/09/2009	TANQUE CSJ CAP: 60 M3	40.227,62 -	26.152,84	14.074,78	BRL
A010	1024	12811106	200208	0	12806029	1024041100	01/10/2012	MOEGA	21.241,70 -	13.860,09	7.381,61	BRL
A010	1024	12811106	200221	0	12806029	1024041100	01/10/2012	CALHA MOEGA SIMISA	39.041,00 -	19.027,19	20.013,81	BRL
A010	1024	12811106	200136	0	12806035	1024041100	01/09/2009	CARRINHO COLETOR DE AMOSTRA IRBI	7.289,17 -	4.738,85	2.550,32	BRL
A010	1024	12811106	200157	0	12806035	1024041100	01/09/2009	SONDA OBLIQUA IRBI	224.486,06 -	145.942,77	78.543,29	BRL
A010	1024	12811106	200159	0	12806035	1024041100	01/09/2009	UNIDADE LUBRIFICACAO VICKERS	15.902,78 -	10.338,70	5.564,08	BRL
A010	1024	12811106	200162	0	12806035	1024041100	01/09/2009	DUTO TRANSPORTE IRBI	2.222,67 -	1.444,99	777,68	BRL
A010	1024	12811106	200261	0	12806035	1024041100	01/10/2010	PONTE ROLANTE	66.511,90 -	28.821,69	37.690,21	BRL
A010	1024	12811106	200440	0	12806035	1024041100	01/09/2009	ELETROIMA ITALINDUSTRIA	195.245,89 -	118.978,14	76.267,75	BRL
A010	1024	12811106	200818	0	12806035	1024041100	01/09/2009	PONTE ROLANTE DEMAG CAP: 70 T	547.990,12 -	267.145,04	280.845,08	BRL
A010	1024	12811106	207247	0	12806036	1024041100	31/12/2015	AJUSTE SALDOS DE PIS/COFINS - CONFORME APURAÇÃO/EF	1.482.331,65 -	253.231,64	1.229.100,01	BRL
A010	1024	12811106	200192	0	12806039	1024041100	01/08/2011	HILLO	261.383,35 -	102.375,18	159.008,17	BRL
A010	1024	12811106	200245	0	12806039	1024041100	01/08/2011	HILLO	83.325,28 -	46.618,55	36.706,73	BRL
A010	1024	12811106	200187	0	12806040	1024041100	01/09/2009	MANCAL SKF	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200190	0	12806040	1024041100	01/09/2009	PROGRAMADOR FIM DE CURSO FMECAL REDUCAO: 0.0708333	3.198,99 -	1.559,47	1.639,52	BRL
A010	1024	12811106	200193	0	12806040	1024041100	01/09/2009	PROGRAMADOR FIM DE CURSO FMECAL REDUCAO: 0.0708333	3.198,99 -	1.559,47	1.639,52	BRL
A010	1024	12811106	200194	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200196	0	12806040	1024041100	01/09/2009	MESA ALIMENTADORA SIMISA	1.122.947,11 -	912.260,16	210.686,95	BRL
A010	1024	12811106	200197	0	12806040	1024041100	01/09/2009	FREIO DUAS SAPATAS FMECAL	2.584,21 -	1.259,82	1.324,39	BRL
A010	1024	12811106	200198	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200202	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200204	0	12806040	1024041100	01/09/2009	VENTILADOR INDUSTRIAL JACARE	3.744,70 -	1.825,50	1.919,20	BRL
A010	1024	12811106	200211	0	12806040	1024041100	01/09/2009	UNIDADE LUBRIFICACAO HDA	16.322,74 -	7.957,29	8.365,45	BRL
A010	1024	12811106	200213	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200214	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200217	0	12806040	1024041100	01/09/2009	MANCAL BRM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200218	0	12806040	1024041100	01/09/2009	MANCAL BRM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200220	0	12806040	1024041100	01/09/2009	UNIDADE LUBRIFICACAO COD: 4080	16.322,74 -	7.957,29	8.365,45	BRL
A010	1024	12811106	200227	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200234	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200241	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200260	0	12806040	1024041100	01/09/2009	MANCAL SKF	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200270	0	12806040	1024041100	01/09/2009	FREIO DUAS SAPATAS FMECAL	2.584,21 -	1.259,82	1.324,39	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200285	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200374	0	12806040	1024041100	01/09/2009	ESPALHADOR ROTATIVO	112.330,10 -	54.760,89	57.569,21	BRL
A010	1024	12811106	200377	0	12806040	1024041100	01/09/2009	VENTILADOR INDUSTRIAL JACARE	3.744,70 -	1.825,50	1.919,20	BRL
A010	1024	12811106	200422	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200428	0	12806040	1024041100	01/09/2009	MANCAL SIMISA	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200431	0	12806040	1024041100	01/09/2009	TAMBOR NIVELADOR DE CANA	205.281,62 -	100.074,80	105.206,82	BRL
A010	1024	12811106	200432	0	12806040	1024041100	01/09/2009	MANCAL FBM	11.658,05 -	5.683,32	5.974,73	BRL
A010	1024	12811106	200289	0	12806043	1024041100	01/09/2009	PENEIRA ROTATIVA VIBROMAC	598.135,57 -	485.913,47	112.222,10	BRL
A010	1024	12811106	200330	0	12806043	1024041100	01/08/2011	PENEIRA ROTATIVA VIBROMAC	414.839,46 -	270.774,80	144.064,66	BRL
A010	1024	12811106	207394	0	12806050	1024041100	31/03/2016	CONJUNTO DE SOBRESSALENTES - ATIVOS IND	36.630,16 -	7.249,68	29.380,48	BRL
A010	1024	12811106	200008	0	12806001	1024041200	01/09/2009	MOT ELET 6 CV	748,74 -	486,75	261,99	BRL
A010	1024	12811106	200023	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	6.803,21 -	2.317,28	4.485,93	BRL
A010	1024	12811106	200027	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 53.8/	1.592,91 -	567,25	1.025,66	BRL
A010	1024	12811106	200029	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 56.3/	1.735,83 -	846,19	889,64	BRL
A010	1024	12811106	200059	0	12806001	1024041200	01/09/2009	MOT ELET 6 CV	748,74 -	486,75	261,99	BRL
A010	1024	12811106	200061	0	12806001	1024041200	01/09/2009	MOT ELET 6 CV	742,65 -	482,85	259,80	BRL
A010	1024	12811106	200063	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 355 M/L 300 CV 220/380/440 V 74	29.214,25 -	12.715,72	16.498,53	BRL
A010	1024	12811106	200065	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 355 M/L 300 CV 220/380/440 V 75	31.946,12 -	17.309,21	14.636,91	BRL
A010	1024	12811106	200066	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 355 M/L 300 CV 220/380/440 V 75	31.946,12 -	17.309,21	14.636,91	BRL
A010	1024	12811106	200080	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 122/7	6.803,21 -	2.884,50	3.918,71	BRL
A010	1024	12811106	200094	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 56.3/	1.592,91 -	567,25	1.025,66	BRL
A010	1024	12811106	200097	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 56.3/	1.592,91 -	567,25	1.025,66	BRL
A010	1024	12811106	200098	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 56.3/	1.735,83 -	846,19	889,64	BRL
A010	1024	12811106	200100	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 62	22.208,47 -	12.033,18	10.175,29	BRL
A010	1024	12811106	200101	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 56.3/	1.735,83 -	846,19	889,64	BRL
A010	1024	12811106	200102	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 64	50.742,77 -	27.493,85	23.248,92	BRL
A010	1024	12811106	200103	0	12806001	1024041200	01/08/2011	MOT ELET WEG CARC: 355 M/L 250 CV 220/380/440 V 64	46.303,27 -	20.153,89	26.149,38	BRL
A010	1024	12811106	200577	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	6.586,45 -	3.568,71	3.017,74	BRL
A010	1024	12811106	200587	0	12806001	1024041200	31/03/2013	MOT ELET WEG IP: W55 CARC: 200 L 50 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	200589	0	12806001	1024041200	31/03/2013	MOT ELET WEG IP: W55 CARC: 200 L 50 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	200590	0	12806001	1024041200	31/03/2013	MOT ELET WEG CARC: 180 M 30 CV 220/380/440 V 73.9/	0,01	-	0,01	BRL
A010	1024	12811106	200591	0	12806001	1024041200	31/03/2013	MOT ELET WEG CARC: 180 M 30 CV 220/380/440 V 73.9/	0,01	-	0,01	BRL
A010	1024	12811106	200594	0	12806001	1024041200	01/08/2011	MOT ELET SEW EURODRIVE 3 KW 220/380/440 V 14.2/8.2	748,74 -	293,22	455,52	BRL
A010	1024	12811106	200595	0	12806001	1024041200	01/08/2011	MOT ELET WEG IP: 55 CARC: 132 M 15 CV 220/380/440	1.528,86 -	598,78	930,08	BRL
A010	1024	12811106	200610	0	12806001	1024041200	31/03/2013	MOT ELET VOGES IP: 55 CAT: N RPM: 1765	0,01	-	0,01	BRL
A010	1024	12811106	200611	0	12806001	1024041200	01/09/2009	MOT ELET WEG 3 CV 220/380/440 V 8.68/5.03/4.34 A	748,74 -	486,75	261,99	BRL
A010	1024	12811106	200617	0	12806001	1024041200	31/03/2013	MOT ELET SEW EURODRIVE 3KW 220/380/440 V 14.2/8.2/	0,01	-	0,01	BRL
A010	1024	12811106	200618	0	12806001	1024041200	31/03/2013	MOT ELET WEG IP: 55 FS: 0.81 25 CV 220/380/440 V 6	0,01	-	0,01	BRL
A010	1024	12811106	200620	0	12806001	1024041200	31/03/2013	MOT ELET VOGES IP: 55 CAT: N RPM: 1765	0,01	-	0,01	BRL
A010	1024	12811106	200623	0	12806001	1024041200	31/03/2013	MOT ELET WEG 3 CV 220/380/440 V 8.68/5.03/4.34 A	0,01	-	0,01	BRL
A010	1024	12811106	200624	0	12806001	1024041200	31/03/2013	MOT ELET SEW EURODRIVE 3KW 220/380/440 V 14.2/8.2/	0,01	-	0,01	BRL
A010	1024	12811106	200625	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 40 CV 220/380/440	5.857,75 -	3.808,19	2.049,56	BRL
A010	1024	12811106	200637	0	12806001	1024041200	31/03/2013	MOT ELET WEG IP: 55 FS: 0.81 25 CV 220/380/440 V 6	0,01	-	0,01	BRL
A010	1024	12811106	200639	0	12806001	1024041200	01/08/2011	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.339,63	3.969,51	BRL
A010	1024	12811106	200645	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 40 CV 220/380/440	5.857,75 -	3.808,19	2.049,56	BRL
A010	1024	12811106	200646	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	16.951,88 -	9.184,86	7.767,02	BRL
A010	1024	12811106	200649	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 40 CV 220/380/440	6.856,84 -	3.715,15	3.141,69	BRL
A010	1024	12811106	200650	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	7.107,96 -	3.851,38	3.256,58	BRL
A010	1024	12811106	200654	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	7.600,09 -	4.117,96	3.482,13	BRL
A010	1024	12811106	200661	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	16.844,62 -	9.126,82	7.717,80	BRL
A010	1024	12811106	200665	0	12806001	1024041200	01/09/2009	MOT ELET SEW EURODRIVE 1.0 KW	533,68 -	346,87	186,81	BRL
A010	1024	12811106	200670	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 160 L 20 CV RPM	176,98 -	95,90	81,08	BRL
A010	1024	12811106	200671	0	12806001	1024041200	01/09/2009	MOT ELET SEW TIPO: FF77DX1325A 7.5 KW 220/380/440/	1.129,88 -	734,56	395,32	BRL
A010	1024	12811106	200675	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 160 M 20 CV 220/380/440	1.592,91 -	1.035,56	557,35	BRL
A010	1024	12811106	200678	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 160 M 20 CV 220/380/440	1.592,91 -	1.035,56	557,35	BRL
A010	1024	12811106	200680	0	12806001	1024041200	01/09/2009	MOT ELET SEW EURODRIVE 1.5 KW	533,68 -	371,64	162,04	BRL
A010	1024	12811106	200689	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 132 M 10 CV 220	1.599,25 -	866,45	732,80	BRL
A010	1024	12811106	200693	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F CARC: 355 M/	84.336,90 -	51.392,54	32.944,36	BRL
A010	1024	12811106	200698	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 132 M 12.5 CV 220/380/44	310,87 -	168,45	142,42	BRL
A010	1024	12811106	200709	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 160 L 20 CV 220/380/440	1.045,18 -	566,31	478,87	BRL
A010	1024	12811106	201217	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	6.586,45 -	3.568,71	3.017,74	BRL
A010	1024	12811106	201218	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	6.586,45 -	3.568,71	3.017,74	BRL
A010	1024	12811106	201221	0	12806001	1024041200	01/10/2012	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	15.406,45 -	10.013,25	5.393,20	BRL
A010	1024	12811106	201224	0	12806001	1024041200	01/10/2012	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	15.406,45 -	10.013,25	5.393,20	BRL
A010	1024	12811106	201225	0	12806001	1024041200	01/10/2012	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	15.406,45 -	10.013,25	5.393,20	BRL
A010	1024	12811106	201244	0	12806001	1024041200	31/03/2013	MOT ELET WEG IP: W55 CARC: 315 S/M 200 CV 220/380/	0,01	-	0,01	BRL
A010	1024	12811106	201245	0	12806001	1024041200	31/03/2013	MOT ELET SEW EURODRIVE 3 KW 220/380/440 V 11.1/6.4	0,01	-	0,01	BRL
A010	1024	12811106	201246	0	12806001	1024041200	31/03/2013	MOT ELET SEW EURODRIVE 5.5 KW 220/380/440/760 V 19	0,01	-	0,01	BRL
A010	1024	12811106	201248	0	12806001	1024041200	01/09/2009	MOT ELET SEW 7.5 KW 220/380/440/760 V 26/14.9/12.9	1.129,88 -	786,78	343,10	BRL
A010	1024	12811106	201255	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 24	7.600,09 -	4.117,96	3.482,13	BRL
A010	1024	12811106	201258	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 160 L 20 CV RPM	1.425,43 -	772,37	653,06	BRL
A010	1024	12811106	201262	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	16.951,88 -	9.184,86	7.767,02	BRL
A010	1024	12811106	201279	0	12806001	1024041200	01/09/2009	MOT ELET SEW EURODRIVE 3.0 KW	748,74 -	486,75	261,99	BRL
A010	1024	12811106	201285	0	12806001	1024041200	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 132 M 10 CV 220	488,38 -	264,60	223,78	BRL
A010	1024	12811106	201310	0	12806001	1024041200	01/09/2009	MOT ELET WEG CARC: 315 S/M 175 CV 220/380/40 V 418	9.069,80 -	4.914,27	4.155,53	BRL
A010	1024	12811106	207044	0	12806001	1024041200	31/03/2014	CONVERSOR DE FREQUENCIA ELETRONICO CONAUT	5.742,75 -	1.978,05	3.764,70	BRL
A010	1024	12811106	200012	0	12806002	1024041200	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 52 MM VAZAO: 800	45.792,73 -	19.931,65	25.861,08	BRL
A010	1024	12811106	200013	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 552 MM VAZAO: 65	50.074,89 -	27.131,84	22.943,05	BRL
A010	1024	12811106	200014	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 552 MM VAZAO: 65	50.074,89 -	27.131,84	22.943,05	BRL
A010	1024	12811106	200031	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 530 MM VAZAO: 68	58.415,07 -	31.650,92	26.764,15	BRL
A010	1024	12811106	200032	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 532 MM ALT. MAN:	29.880,77 -	16.190,25	13.690,52	BRL
A010	1024	12811106	200033	0	12806002	1024041200	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 530 MM ALT. MAN:	27.266,49 -	11.867,92	15.398,57	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200086	0	12806002	1024041200	01/10/2012	BOMBA HELIC NETZSCH TIPO: NM14BSY01L 04J	62.479,59 -	27.185,48	35.294,11	BRL
A010	1024	12811106	200087	0	12806002	1024041200	01/10/2012	BOMBA HELIC NETZSCH TIPO: NM14BSY01L 04J	62.479,59 -	27.185,48	35.294,11	BRL
A010	1024	12811106	200578	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	18.230,53 -	9.877,88	8.352,65	BRL
A010	1024	12811106	200579	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	18.230,53 -	9.877,88	8.352,65	BRL
A010	1024	12811106	200582	0	12806002	1024041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 495 MM ALT. MAN:	67.666,31 -	29.452,33	38.213,98	BRL
A010	1024	12811106	200584	0	12806002	1024041200	01/01/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 495 MM ALT. MAN:	63.933,33 -	43.359,88	20.573,45	BRL
A010	1024	12811106	200586	0	12806002	1024041200	01/01/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 495 MM ALT. MAN:	63.933,35 -	43.359,89	20.573,46	BRL
A010	1024	12811106	200602	0	12806002	1024041200	01/10/2012	BOMBA NETZSCH TIPO: NEMO/NM125SY01L07	21.073,12 -	9.169,09	11.904,03	BRL
A010	1024	12811106	200604	0	12806002	1024041200	01/10/2012	BOMBA NETZSCH TIPO: NEMO/NM125SY01L07	21.073,12 -	9.169,09	11.904,03	BRL
A010	1024	12811106	200607	0	12806002	1024041200	31/10/2009	BOMBA NETZSCH TIPO: NEMO/NM090BY01P05J	10.372,50 -	10.372,50	-	BRL
A010	1024	12811106	200608	0	12806002	1024041200	01/09/2009	BOMBA NETZSCH TIPO: NEMO/NM090BY01P05J	7.329,20 -	3.971,16	3.358,04	BRL
A010	1024	12811106	200626	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 341 MM ALT. MAN:	35.135,60 -	19.037,09	16.098,51	BRL
A010	1024	12811106	200632	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 305 MM VAZAO: 12	15.999,30 -	8.668,82	7.330,48	BRL
A010	1024	12811106	200635	0	12806002	1024041200	01/07/2011	BOMBA VACUO DOSITEC	23.689,42 -	18.754,05	4.935,37	BRL
A010	1024	12811106	200636	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 120/450 M3/H ALT	24.210,10 -	13.117,69	11.092,41	BRL
A010	1024	12811106	200641	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 452 MM ALT. MAN:	46.232,63 -	25.050,06	21.182,57	BRL
A010	1024	12811106	200651	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 257 MM ALT. MAN:	3.516,98 -	1.905,71	1.611,27	BRL
A010	1024	12811106	200656	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 120/450 M3/H ALT	24.210,10 -	13.117,69	11.092,41	BRL
A010	1024	12811106	200663	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 396 MM ALT. MAN:	9.900,17 -	5.364,25	4.535,92	BRL
A010	1024	12811106	200669	0	12806002	1024041200	01/09/2009	BOMBA MULTIEST IMBIL RPM: 1750 ROTOR: 280 MM VAZAO	13.502,17 -	7.315,75	6.186,42	BRL
A010	1024	12811106	200672	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL ROTOR: 345 MM VAZAO: 40 M3/H ALT.	8.600,45 -	4.660,00	3.940,45	BRL
A010	1024	12811106	200682	0	12806002	1024041200	01/09/2009	BOMBA CENT KSB	9.888,83 -	5.358,01	4.530,82	BRL
A010	1024	12811106	200691	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398 MM VAZAO: 10	10.939,09 -	5.927,12	5.011,97	BRL
A010	1024	12811106	200692	0	12806002	1024041200	01/09/2009	BOMBA CENT RPM: 1750 ROTOR: 290 MM ALT. MAN: 350 M	8.867,11 -	4.804,50	4.062,61	BRL
A010	1024	12811106	200694	0	12806002	1024041200	01/09/2009	BOMBA NETZSCH	5.779,60 -	3.131,55	2.648,05	BRL
A010	1024	12811106	200696	0	12806002	1024041200	01/09/2009	BOMBA NETZSCH	5.779,60 -	3.131,55	2.648,05	BRL
A010	1024	12811106	200701	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL	20.100,65 -	10.891,15	9.209,50	BRL
A010	1024	12811106	201213	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	18.230,53 -	9.877,88	8.352,65	BRL
A010	1024	12811106	201247	0	12806002	1024041200	01/07/2011	BOMBA VACUO DOSITEC	23.689,42 -	18.754,05	4.935,37	BRL
A010	1024	12811106	201250	0	12806002	1024041200	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 341 MM ALT. MAN:	35.135,60 -	19.037,09	16.098,51	BRL
A010	1024	12811106	201257	0	12806002	1024041200	01/01/2012	BOMBA CENT IMBIL RPM: 3500 ROTOR: 175/175 MM VAZAO	7.415,02 -	5.499,41	1.915,61	BRL
A010	1024	12811106	201261	0	12806002	1024041200	01/09/2009	BOMBA MULTIEST IMBIL RPM: 1750 ROTOR: 280 MM VAZAO	13.502,17 -	7.315,75	6.186,42	BRL
A010	1024	12811106	201266	0	12806002	1024041200	01/09/2009	BOMBA MULTIEST IMBIL RPM: 1750 ROTOR: 280 MM VAZAO	5.661,49 -	3.067,59	2.593,90	BRL
A010	1024	12811106	201273	0	12806002	1024041200	01/09/2009	BOMBA NETZSCH TIPO: NEMO/NM076BY01L07J	7.329,20 -	3.971,16	3.358,04	BRL
A010	1024	12811106	201323	0	12806002	1024041200	01/09/2009	BOMBA ALTA PRES LEMASA 225 KW RPM: 1800 VAZAO: 138	79.982,43 -	43.336,72	36.645,71	BRL
A010	1024	12811106	200613	0	12806009	1024041200	01/08/2011	EXAUSTOR VENTEC	12.665,44 -	9.921,37	2.744,07	BRL
A010	1024	12811106	200627	0	12806009	1024041200	31/03/2013	EXAUSTOR VACUO TECHNOPULP	0,01	-	0,01	BRL
A010	1024	12811106	200631	0	12806009	1024041200	31/03/2013	CICLONE	0,01	-	0,01	BRL
A010	1024	12811106	200633	0	12806009	1024041200	31/03/2013	CICLONE	0,01	-	0,01	BRL
A010	1024	12811106	201239	0	12806009	1024041200	31/03/2013	EXAUSTOR VACUO TECHNOPULP	0,01	-	0,01	BRL
A010	1024	12811106	200004	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200005	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200011	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200017	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	871,81 -	455,38	416,43	BRL
A010	1024	12811106	200043	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200044	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO TIPO: ND9106HN	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200045	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200046	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200047	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200048	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO TIPO: ND9106HN	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200052	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200054	0	12806010	1024041200	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 132 M 10 CV 220	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200055	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200067	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200069	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.048,53 -	4.101,53	947,00	BRL
A010	1024	12811106	200070	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	5.508,75 -	2.877,07	2.631,68	BRL
A010	1024	12811106	200071	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.870,16 -	2.021,25	1.848,91	BRL
A010	1024	12811106	200074	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	2.862,04 -	1.494,80	1.367,24	BRL
A010	1024	12811106	200075	0	12806010	1024041200	01/08/2011	MOT ELET WEG IP: 55 FS: 1.15 CARC: 132 M 10 CV 220	17.656,26 -	9.221,46	8.434,80	BRL
A010	1024	12811106	200108	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	9.310,53 -	4.862,69	4.447,84	BRL
A010	1024	12811106	200110	0	12806010	1024041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	9.378,68 -	4.898,23	4.480,45	BRL
A010	1024	12811106	200112	0	12806010	1024041200	01/10/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	2.361,48 -	1.233,00	1.128,48	BRL
A010	1024	12811106	200127	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200128	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200130	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200132	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO TIPO: ND9106HN	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200134	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200135	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200137	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	26.605,08 -	21.613,33	4.991,75	BRL
A010	1024	12811106	200138	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200140	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO TIPO: ND9106HN	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200141	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200144	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200530	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200532	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200534	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200536	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200539	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200542	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200543	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200547	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200550	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200551	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	200552	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200553	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	200554	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200555	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	200560	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200562	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	26.605,08 -	21.613,33	4.991,75	BRL
A010	1024	12811106	200563	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200564	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	200565	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200568	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	11.742,64 -	9.539,35	2.203,29	BRL
A010	1024	12811106	200569	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200571	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200572	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200581	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200614	0	12806010	1024041200	01/09/2009	VALVULA ROTATIVA VENTEC	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200616	0	12806010	1024041200	01/09/2009	VALVULA ROTATIVA VENTEC	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200690	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200706	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	201198	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	26.605,08 -	21.613,33	4.991,75	BRL
A010	1024	12811106	201199	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	201200	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.632,53 -	4.575,72	1.056,81	BRL
A010	1024	12811106	201201	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	201202	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	201203	0	12806010	1024041200	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.894,77 -	4.788,88	1.105,89	BRL
A010	1024	12811106	201208	0	12806010	1024041200	01/09/2009	VALVULA MANUAL ZEPPONI TIPO: BORBOLETA DIAM: 28" P	5.405,76 -	4.391,32	1.014,44	BRL
A010	1024	12811106	201209	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	10.264,98 -	8.339,18	1.925,80	BRL
A010	1024	12811106	201210	0	12806010	1024041200	01/09/2009	POSICIONADOR METSO 2.0 MA RESISTENCIA: 475	2.405,61 -	1.954,29	451,32	BRL
A010	1024	12811106	201320	0	12806010	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	206874	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA NICSA 6" 150LBS	969,66 -	282,82	686,84	BRL
A010	1024	12811106	206875	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA NICSA 6" 150LBS	969,66 -	282,82	686,84	BRL
A010	1024	12811106	206876	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA WCB 16" 150LBS	5.274,97 -	1.538,51	3.736,46	BRL
A010	1024	12811106	206877	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA WCB 16" 150LBS	5.274,97 -	1.538,51	3.736,46	BRL
A010	1024	12811106	206878	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA WCB 16" 150LBS	5.274,96 -	1.538,51	3.736,45	BRL
A010	1024	12811106	206879	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA NICSA WCB 18" 150LBS	7.219,14 -	2.105,55	5.113,59	BRL
A010	1024	12811106	206880	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA NICSA WCB 18" 150LBS	7.219,14 -	2.105,55	5.113,59	BRL
A010	1024	12811106	206881	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA NICSA WCB 18" 150LBS	7.219,14 -	2.105,55	5.113,59	BRL
A010	1024	12811106	206938	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA BRAY 14"	10.685,46 -	3.116,56	7.568,90	BRL
A010	1024	12811106	206939	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA BRAY 14"	10.685,45 -	3.116,56	7.568,89	BRL
A010	1024	12811106	206940	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA BRAY S40 8"	2.109,63 -	615,37	1.494,26	BRL
A010	1024	12811106	206941	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA BRAY 8" WFR CI/304/416/EPDM C/S0	902,63 -	263,24	639,39	BRL
A010	1024	12811106	206942	0	12806010	1024041200	28/02/2014	VALVULA BORBOLETA BRAY 8" WFR CI/304/416/EPDM C/S0	902,62 -	263,24	639,38	BRL
A010	1024	12811106	200009	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200015	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO	5.612,98 -	3.649,09	1.963,89	BRL
A010	1024	12811106	200022	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.082,31 -	2.003,69	1.078,62	BRL
A010	1024	12811106	200024	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.878,74 -	2.521,67	1.357,07	BRL
A010	1024	12811106	200025	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL
A010	1024	12811106	200034	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200038	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200040	0	12806011	1024041200	01/08/2011	MEDIDOR VAZAO YOKOGAWA	4.213,46 -	2.200,59	2.012,87	BRL
A010	1024	12811106	200042	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200064	0	12806011	1024041200	01/09/2009	PHMETRO YOKOGAWA	4.180,42 -	2.717,87	1.462,55	BRL
A010	1024	12811106	200068	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO	5.612,98 -	3.649,09	1.963,89	BRL
A010	1024	12811106	200078	0	12806011	1024041200	01/09/2009	TRANSMISSOR DENSIDADE SMAR	21.548,58 -	14.008,92	7.539,66	BRL
A010	1024	12811106	200084	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.082,31 -	2.003,69	1.078,62	BRL
A010	1024	12811106	200085	0	12806011	1024041200	01/09/2009	TRANSMISSOR DENSIDADE SMAR	11.205,26 -	7.284,60	3.920,66	BRL
A010	1024	12811106	200088	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL
A010	1024	12811106	200090	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL
A010	1024	12811106	200093	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.383,13 -	2.199,28	1.183,85	BRL
A010	1024	12811106	200095	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL
A010	1024	12811106	200105	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO	5.612,98 -	3.649,09	1.963,89	BRL
A010	1024	12811106	200106	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200116	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	5.612,98 -	3.649,09	1.963,89	BRL
A010	1024	12811106	200121	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200122	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200125	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200126	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200131	0	12806011	1024041200	01/08/2011	MEDIDOR VAZAO YOKOGAWA	11.183,16 -	5.840,71	5.342,45	BRL
A010	1024	12811106	200146	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 20 KGF/CM2	1.163,62 -	756,52	407,10	BRL
A010	1024	12811106	200147	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.568,30 -	2.969,83	1.598,47	BRL
A010	1024	12811106	200523	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200525	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200527	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200528	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	200531	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200535	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200538	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200544	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200548	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200558	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL
A010	1024	12811106	200575	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200593	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	3.895,98 -	2.533,01	1.362,97	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200597	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200600	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200600	1	12806011	1024041200	31/03/2019	MEDIDOR VAZAO	7.201,77 -	80,02	7.121,75	BRL
A010	1024	12811106	200603	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200606	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200629	0	12806011	1024041200	01/04/2011	AMOSTRADOR TESPRO	17.864,26 -	14.589,16	3.275,10	BRL
A010	1024	12811106	200634	0	12806011	1024041200	01/09/2009	CONDUTIVIMETRO YOKOGAWA 24 V 4 A 20 MA	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	200647	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	200652	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 160 KGF/CM2	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200657	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA COMP: 25 MM	8.619,44 -	5.603,67	3.015,77	BRL
A010	1024	12811106	200659	0	12806011	1024041200	01/09/2009	CONDUTIVIMETRO YOKOGAWA 24 V 4 A 20 MA	595,29 -	387,06	208,23	BRL
A010	1024	12811106	200684	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200687	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	200688	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	200705	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	201193	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201196	0	12806011	1024041200	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	201204	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	201206	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201207	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	201219	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC PRESSAO:	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201226	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC PRESSAO:	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201235	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	2.758,22 -	1.793,09	965,13	BRL
A010	1024	12811106	201236	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33 -	2.856,18	1.537,15	BRL
A010	1024	12811106	201242	0	12806011	1024041200	13/04/2011	AMOSTRADOR TESPRO	17.090,00 -	17.090,00	-	BRL
A010	1024	12811106	201243	0	12806011	1024041200	01/04/2011	AMOSTRADOR TESPRO	17.864,26 -	14.589,16	3.275,10	BRL
A010	1024	12811106	201251	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201252	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 160 KGF/CM2	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201254	0	12806011	1024041200	01/09/2009	CONDUTIVIMETRO YOKOGAWA	5.171,66 -	3.362,33	1.809,33	BRL
A010	1024	12811106	201256	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 160 KGF/CM2	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201259	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201277	0	12806011	1024041200	01/09/2009	MEDIDOR VAZAO YOKOGAWA COMP: 25 MM	8.619,44 -	5.603,67	3.015,77	BRL
A010	1024	12811106	201297	0	12806011	1024041200	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	201317	0	12806011	1024041200	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	204476	0	12806011	1024041200	30/03/2013	POSICIONADOR MICROPR METSO ND9103HN	4.247,57 -	4.247,57	-	BRL
A010	1024	12811106	204486	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI543-H00/K4A00	6.521,72 -	6.521,72	-	BRL
A010	1024	12811106	204490	0	12806011	1024041200	30/03/2013	TRANSMISSOR IMÃ 50MM SMAR TP301-11-05	2.812,12 -	2.812,12	-	BRL
A010	1024	12811106	204492	0	12806011	1024041200	30/03/2013	POSICIONADOR MICROPR METSO ND9103HN	4.247,57 -	4.247,57	-	BRL
A010	1024	12811106	204493	0	12806011	1024041200	30/03/2013	POSICIONADOR MICROPR METSO ND9103HN	4.247,57 -	4.247,57	-	BRL
A010	1024	12811106	204500	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	204501	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	204504	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI543-H00/K4A00	6.521,72 -	6.521,72	-	BRL
A010	1024	12811106	204505	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	204517	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	204519	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	206058	0	12806011	1024041200	30/03/2013	TRANSMISSOR IMÃ 50MM SMAR TP301-11-05	2.812,12 -	2.812,12	-	BRL
A010	1024	12811106	206059	0	12806011	1024041200	30/03/2013	POSICIONADOR MICROPR METSO ND9103HN	4.247,57 -	4.247,57	-	BRL
A010	1024	12811106	206064	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI543-H00/K4A00	6.521,72 -	6.521,72	-	BRL
A010	1024	12811106	206072	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	206073	0	12806011	1024041200	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	6.521,71 -	6.521,71	-	BRL
A010	1024	12811106	200016	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200018	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200019	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200035	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200036	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200072	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200073	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200076	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200077	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200079	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200107	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200109	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200111	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200115	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200117	0	12806012	1024041200	01/09/2009	AQUECEDOR CALDO VERTICAL CSJ	329.038,82 -	200.507,81	128.531,01	BRL
A010	1024	12811106	200120	0	12806012	1024041200	01/08/2011	AQUECEDOR CALDO VERTICAL BRUMAZI CAP: 500 M3	211.103,06 -	118.107,19	92.995,87	BRL
A010	1024	12811106	200556	0	12806014	1024041200	01/09/2009	SILENCIADOR ENGEVAP VAZAO: 40000 KG/H DIAM: 870 MM	61.284,75 -	27.170,23	34.114,52	BRL
A010	1024	12811106	200559	0	12806014	1024041200	01/09/2009	SILENCIADOR ENGEVAP VAZAO: 62000 KG/H DIAM: 1060 M	61.284,75 -	27.170,23	34.114,52	BRL
A010	1024	12811106	200570	0	12806014	1024041200	01/09/2009	SILENCIADOR ENGEVAP VAZAO: 65000 KG/H DIAM: 1060 M	43.217,31 -	19.160,31	24.057,00	BRL
A010	1024	12811106	200573	0	12806014	1024041200	01/09/2009	SILENCIADOR ENGEVAP VAZAO: 62000 KG/H DIAM: 1060 M	61.284,75 -	27.170,23	34.114,52	BRL
A010	1024	12811106	201211	0	12806014	1024041200	01/09/2009	SILENCIADOR ENGEVAP VAZAO: 40000 KG/H DIAM: 870 MM	61.284,75 -	27.170,23	34.114,52	BRL
A010	1024	12811106	206477	0	12806014	1024041200	31/12/2013	MODULO DE COMUNICAÇÃO PROFIBUS DPV1	6.983,51 -	4.203,01	2.780,50	BRL
A010	1024	12811106	206479	0	12806014	1024041200	31/12/2013	MODULO DE ENTRADA 4-20MA 16PTOS ISOLADA AAI143-S00	7.698,18 -	4.633,14	3.065,04	BRL
A010	1024	12811106	206480	0	12806014	1024041200	31/12/2013	MODULO DE ENTRADA DIGITAL ADV 151-P13/D5A00	1.401,76 -	843,65	558,11	BRL
A010	1024	12811106	206483	0	12806014	1024041200	31/12/2013	MODULO DE ENTRADA A RTD POTENCIOMETRO 12 PONTOS IS	4.315,58 -	2.597,30	1.718,28	BRL
A010	1024	12811106	206485	0	12806014	1024041200	31/12/2013	MODULO DE SAIDA DIGITAL COM CABO 32 PONTOS 24 VCC	1.500,14 -	902,85	597,29	BRL
A010	1024	12811106	206486	0	12806014	1024041200	31/12/2013	MODULO SAIDA 4-20 MA 16 PTOS ISOLADA AAI543 S00/A4	7.698,19 -	4.633,14	3.065,05	BRL
A010	1024	12811106	206487	0	12806014	1024041200	31/12/2013	MODULO SAIDA 4-20 MA 16 PTOS ISOLADA AAI543 S00/A4	7.698,18 -	4.633,14	3.065,04	BRL
A010	1024	12811106	200621	0	12806015	1024041200	01/09/2009	ESTEIRA CORREIA LARG: 1.10 M COMP: 11 M	71.635,64 -	49.881,72	21.753,92	BRL
A010	1024	12811106	201278	0	12806015	1024041200	01/09/2009	ESTEIRA CORREIA LARG: 470 MM COMP: 2400 MM	127.263,46 -	88.616,71	38.646,75	BRL
A010	1024	12811106	200026	0	12806016	1024041200	01/08/2011	FILTRO MECAT	185.649,60 -	66.116,53	119.533,07	BRL
A010	1024	12811106	200028	0	12806016	1024041200	01/09/2009	FILTRO MECAT	202.306,47 -	98.624,52	103.681,95	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200092	0	12806016	1024041200	01/08/2011	FILTRO MECAT	185.649,60 -	66.116,53	119.533,07	BRL
A010	1024	12811106	200096	0	12806016	1024041200	01/09/2009	FILTRO MECAT	202.306,47 -	98.624,52	103.681,95	BRL
A010	1024	12811106	200099	0	12806016	1024041200	01/08/2011	FILTRO MECAT	185.649,60 -	66.116,53	119.533,07	BRL
A010	1024	12811106	200104	0	12806016	1024041200	01/09/2009	FILTRO MECAT	202.306,47 -	98.624,52	103.681,95	BRL
A010	1024	12811106	200648	0	12806016	1024041200	01/08/2011	FILTRO AGUA TECHNOPULP	15.545,79 -	6.088,60	9.457,19	BRL
A010	1024	12811106	200664	0	12806016	1024041200	01/08/2011	FILTRO AGUA TECHNOPULP	15.545,79 -	6.088,60	9.457,19	BRL
A010	1024	12811106	200667	0	12806016	1024041200	01/08/2011	FILTRO AGUA TECHNOPULP	15.545,79 -	6.088,60	9.457,19	BRL
A010	1024	12811106	200697	0	12806016	1024041200	01/08/2011	FILTRO BAG LEMASA	11.301,53 -	4.426,41	6.875,12	BRL
A010	1024	12811106	200021	0	12806019	1024041200	01/09/2009	REDUTOR SEW TIPO: R107 AD6 RPM: 1700/147 REDUCAO:	45.201,07 -	19.164,80	26.036,27	BRL
A010	1024	12811106	200091	0	12806019	1024041200	01/08/2011	REDUTOR NORD RPM: 143 REDUCAO: I: 12.52	45.201,07 -	15.396,16	29.804,91	BRL
A010	1024	12811106	200640	0	12806019	1024041200	01/09/2009	REDUTOR SEW TIPO: FA8776 DRE132M4 RPM: 1745 REDUCA	45.201,07 -	31.474,59	13.726,48	BRL
A010	1024	12811106	200653	0	12806019	1024041200	01/09/2009	REDUTOR SEW RPM: 1720 REDUCAO: 12.2	15.068,53 -	9.796,30	5.272,23	BRL
A010	1024	12811106	200686	0	12806019	1024041200	01/09/2009	REDUTOR SUMITOMO FS: 1.72 31.8 KW RPM: 1750 REDUCA	15.068,53 -	9.796,27	5.272,26	BRL
A010	1024	12811106	201228	0	12806019	1024041200	31/03/2013	REDUTOR SEW TIPO: R97AD5DB 4056767 FS: 1 RPM: 1700	0,01	-	0,01	BRL
A010	1024	12811106	201229	0	12806019	1024041200	31/03/2013	REDUTOR SEW TIPO: R97AD5DB 4056767 FS: 1 RPM: 1700	0,01	-	0,01	BRL
A010	1024	12811106	201231	0	12806019	1024041200	31/03/2013	REDUTOR NORD TIPO: SK52F-VL-180MH14 REDUCAO: 13.45	0,01	-	0,01	BRL
A010	1024	12811106	201233	0	12806019	1024041200	31/03/2013	REDUTOR NORD TIPO: SK52F-VL-180MH14 REDUCAO: 13.45	0,01	-	0,01	BRL
A010	1024	12811106	201283	0	12806019	1024041200	01/09/2009	REDUTOR SUMITOMO FS: 1.72 31.8 KW RPM: 1750 REDUCA	15.068,53 -	9.796,27	5.272,26	BRL
A010	1024	12811106	201288	0	12806019	1024041200	01/09/2009	REDUTOR NORD	15.068,53 -	9.796,27	5.272,26	BRL
A010	1024	12811106	201291	0	12806019	1024041200	01/09/2009	REDUTOR NORD	15.068,53 -	9.796,27	5.272,26	BRL
A010	1024	12811106	200681	0	12806020	1024041200	01/09/2009	ROSCA SEM FIM DIAM: 200 MM COMP: 3200 MM	17.694,99 -	11.503,67	6.191,32	BRL
A010	1024	12811106	201240	0	12806020	1024041200	31/03/2013	ROSCA MISTURADORA	0,01	-	0,01	BRL
A010	1024	12811106	200006	0	12806022	1024041200	01/09/2009	TROCADOR CALOR ALFA LAVAL CAP: 817.7 / 351.5 DM3	207.302,90 -	112.321,94	94.980,96	BRL
A010	1024	12811106	200010	0	12806022	1024041200	01/09/2009	TROCADOR CALOR ALFA LAVAL CAP: 817.7 / 351.5 DM3	207.302,90 -	112.321,94	94.980,96	BRL
A010	1024	12811106	200053	0	12806022	1024041200	01/09/2009	TROCADOR CALOR ALFA LAVAL CAP: 817.7 / 351.5 DM3	207.302,90 -	112.321,94	94.980,96	BRL
A010	1024	12811106	200056	0	12806022	1024041200	01/09/2009	TROCADOR CALOR ALFA LAVAL CAP: 817.7 / 351.5 DM3	24.054,91 -	13.033,41	11.021,50	BRL
A010	1024	12811106	200057	0	12806022	1024041200	01/08/2011	TROCADOR CALOR ALFA LAVAL CAP: 817.7 / 351.5 DM3	14.981,74 -	6.520,99	8.460,75	BRL
A010	1024	12811106	200713	0	12806022	1024041200	31/03/2013	TROCADOR CALOR CHS TIPO: PY-4-5-750-E	0,01	-	0,01	BRL
A010	1024	12811106	201318	0	12806022	1024041200	01/08/2011	TROCADOR CALOR ALFA LAVAL CAT: V	32.358,19 -	14.084,27	18.273,92	BRL
A010	1024	12811106	204439	0	12806024	1024041200	30/03/2013	ESTUFA MONOF ARM SEC 200KG 110/220	710,91 -	438,38	272,53	BRL
A010	1024	12811106	204456	0	12806024	1024041200	30/03/2013	ESTUFA MONOF ARM SEC 200KG 110/220	710,91 -	438,38	272,53	BRL
A010	1024	12811106	206041	0	12806024	1024041200	30/03/2013	ESTUFA MONOF ARM SEC 200KG 110/220	710,91 -	438,38	272,53	BRL
A010	1024	12811106	204484	0	12806025	1024041200	30/03/2013	LÂMPADA TUNGSTÊNIO HACH A23778	1.089,18 -	268,62	820,56	BRL
A010	1024	12811106	204502	0	12806025	1024041200	30/03/2013	LÂMPADA TUNGSTÊNIO HACH A23778	1.089,18 -	268,62	820,56	BRL
A010	1024	12811106	200007	0	12806026	1024041200	01/09/2009	TANQUE CSJ CAP: 50 M3	59.709,14 -	38.818,24	20.890,90	BRL
A010	1024	12811106	200020	0	12806026	1024041200	01/09/2009	BALAO FLASH	221.114,09 -	93.750,37	127.363,72	BRL
A010	1024	12811106	200030	0	12806026	1024041200	01/09/2009	TANQUE CAP: 200 M3	315.877,27 -	205.357,85	110.519,42	BRL
A010	1024	12811106	200039	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 900 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200058	0	12806026	1024041200	01/09/2009	TANQUE CSJ CAP: 50 M3	59.709,14 -	38.818,24	20.890,90	BRL
A010	1024	12811106	200062	0	12806026	1024041200	01/09/2009	TANQUE CSJ CAP: 50 M3	59.223,70 -	38.502,31	20.721,39	BRL
A010	1024	12811106	200081	0	12806026	1024041200	01/09/2009	DECANTADOR CSJ CAP: 600 M3	927.215,26 -	393.130,90	534.084,36	BRL
A010	1024	12811106	200083	0	12806026	1024041200	01/09/2009	BALAO FLASH	221.114,09 -	119.805,55	101.308,54	BRL
A010	1024	12811106	200089	0	12806026	1024041200	01/08/2011	DECANTADOR CSJ CAP: 600 M3	969.571,06 -	330.251,34	639.319,72	BRL
A010	1024	12811106	200114	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 900 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200123	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 900 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200129	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 900 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200139	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 900 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200524	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 90 MM ALT: 1300 MM	989,24 -	989,24	-	BRL
A010	1024	12811106	200537	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 90 MM ALT: 1300 MM	743,74 -	743,74	-	BRL
A010	1024	12811106	200546	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 90 MM ALT: 1300 MM	743,74 -	743,74	-	BRL
A010	1024	12811106	200557	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 90 MM ALT: 1300 MM	743,74 -	743,74	-	BRL
A010	1024	12811106	200567	0	12806026	1024041200	01/10/2012	TANQUE CAP: 100 M3	61.916,69 -	40.242,18	21.674,51	BRL
A010	1024	12811106	200574	0	12806026	1024041200	01/10/2012	TANQUE CSJ CAP: 40 M3	33.426,12 -	21.724,78	11.701,34	BRL
A010	1024	12811106	200592	0	12806026	1024041200	01/09/2009	CAIXA MISTURADORA	28.759,60 -	18.697,31	10.062,29	BRL
A010	1024	12811106	200599	0	12806026	1024041200	01/10/2012	CAIXA MISTURADORA	7.440,00 -	3.641,25	3.798,75	BRL
A010	1024	12811106	200630	0	12806026	1024041200	01/10/2012	TANQUE CSJ CAP: 30 M3	25.192,00 -	12.128,42	13.063,58	BRL
A010	1024	12811106	200638	0	12806026	1024041200	01/08/2011	TANQUE CSJ	17.265,45 -	9.017,34	8.248,11	BRL
A010	1024	12811106	200642	0	12806026	1024041200	01/09/2009	TANQUE CSJ ALT: 3.0 M LARG: 2.0 M COMP: 2.0 M	49.152,75 -	31.955,25	17.197,50	BRL
A010	1024	12811106	200644	0	12806026	1024041200	01/09/2009	TANQUE CSJ CAP: 40 M3	49.152,75 -	31.955,25	17.197,50	BRL
A010	1024	12811106	200655	0	12806026	1024041200	01/09/2009	TANQUE CAP: 10M3	52.839,20 -	34.351,84	18.487,36	BRL
A010	1024	12811106	200660	0	12806026	1024041200	01/09/2009	SILO ALT: 7.0 M LARG: 4.5 M	315.877,27 -	192.487,45	123.389,82	BRL
A010	1024	12811106	200662	0	12806026	1024041200	01/09/2009	TANQUE	57.700,88 -	37.512,49	20.188,39	BRL
A010	1024	12811106	200668	0	12806026	1024041200	01/09/2009	TANQUE CAP: 150 M3	91.151,90 -	59.259,65	31.892,25	BRL
A010	1024	12811106	200673	0	12806026	1024041200	01/09/2009	TANQUE CAP: 10M3	52.839,20 -	34.351,84	18.487,36	BRL
A010	1024	12811106	200676	0	12806026	1024041200	01/09/2009	TANQUE CAP: 10M3	52.839,20 -	34.351,84	18.487,36	BRL
A010	1024	12811106	200679	0	12806026	1024041200	01/10/2012	TANQUE DIAM: 800 MM CAP: 1.2 M3 ALT: 2000 MM	9.271,21 -	1.807,25	7.463,96	BRL
A010	1024	12811106	200685	0	12806026	1024041200	01/09/2009	TANQUE CAP: 150 M3	91.151,90 -	59.259,65	31.892,25	BRL
A010	1024	12811106	200699	0	12806026	1024041200	01/09/2009	TANQUE CAP: 50 M3	24.966,03 -	16.230,91	8.735,12	BRL
A010	1024	12811106	200711	0	12806026	1024041200	01/09/2009	TANQUE LEMASA CAP: 500 L	5.123,80 -	3.331,10	1.792,70	BRL
A010	1024	12811106	201195	0	12806026	1024041200	05/12/2010	TANQUE CSJ DIAM: 90 MM ALT: 1300 MM	743,74 -	743,74	-	BRL
A010	1024	12811106	201212	0	12806026	1024041200	01/09/2009	TANQUE CSJ CAP: 24 M3	54.068,02 -	35.150,74	18.917,28	BRL
A010	1024	12811106	201234	0	12806026	1024041200	01/09/2009	ROSCA MISTURADORA	9.813,86 -	6.380,18	3.433,68	BRL
A010	1024	12811106	201249	0	12806026	1024041200	01/09/2009	TANQUE CSJ ALT: 3.0 M LARG: 2.0 M COMP: 2.0 M	42.352,52 -	27.534,22	14.818,30	BRL
A010	1024	12811106	201253	0	12806026	1024041200	01/10/2012	TANQUE CAP: 30 M3	94.467,06 -	45.480,62	48.986,44	BRL
A010	1024	12811106	201271	0	12806026	1024041200	01/09/2009	TANQUE CSJ	32.954,34 -	21.424,30	11.530,04	BRL
A010	1024	12811106	201274	0	12806026	1024041200	01/09/2009	TANQUE CAP: 10M3	52.839,20 -	34.351,84	18.487,36	BRL
A010	1024	12811106	201303	0	12806026	1024041200	01/09/2009	TANQUE ALT: 1000 MM LARG: 1200 MM COMP: 2800 MM	58.000,24 -	37.706,85	20.293,39	BRL
A010	1024	12811106	200622	0	12806029	1024041200	01/09/2009	MOEGA TORTA	117.966,59 -	71.885,92	46.080,67	BRL
A010	1024	12811106	200612	0	12806030	1024041200	01/08/2011	FILTRO PRENSA TECHNOPULP	421.147,77 -	164.949,43	256.198,34	BRL
A010	1024	12811106	200615	0	12806030	1024041200	01/08/2011	EXAUSTOR VACUO TECHNOPULP	9.120,00 -	3.572,00	5.548,00	BRL
A010	1024	12811106	201237	0	12806030	1024041200	31/03/2013	FILTRO PRENSA TECHNOPULP	0,01	-	0,01	BRL
A010	1024	12811106	201241	0	12806030	1024041200	31/03/2013	FILTRO PRENSA TECHNOPULP	0,01	-	0,01	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200677	0	12806035	1024041200	01/10/2012	PONTE ROLANTE CAP: 2 T	15.915,56 -	12.688,36	3.227,20	BRL
A010	1024	12811106	204483	0	12806035	1024041200	30/03/2013	POSICIONADOR ELETR METSO ND9100	4.247,57 -	1.455,16	2.792,41	BRL
A010	1024	12811106	201322	0	12806037	1024041200	01/10/2012	SISTEMA LIMPEZA LEMASA	19.271,28 -	5.470,69	13.800,59	BRL
A010	1024	12811106	200037	0	12806038	1024041200	01/10/2012	REBOILER CSJ CAP: 1500 M3	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200041	0	12806038	1024041200	01/10/2012	REBOILER CSJ CAP: 1500 M3	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200049	0	12806038	1024041200	01/10/2012	REBOILER CSJ CAP: 1500 M3	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200118	0	12806038	1024041200	01/10/2012	REBOILER CSJ CAP: 1500 M3	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200124	0	12806038	1024041200	01/10/2012	REBOILER CSJ CAP: 1500 M3	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200133	0	12806038	1024041200	01/10/2012	BALAO EXPANSAO CSJ DIAM: 6850 MM ALT: 18240	1.663.620,30 -	901.144,11	762.476,19	BRL
A010	1024	12811106	200526	0	12806038	1024041200	01/10/2012	REBOILER CSJ	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200533	0	12806038	1024041200	01/10/2012	REBOILER CSJ	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200541	0	12806038	1024041200	01/10/2012	REBOILER CSJ	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	200561	0	12806038	1024041200	01/10/2012	BALAO EXPANSAO CSJ	1.663.620,30 -	901.144,11	762.476,19	BRL
A010	1024	12811106	201190	0	12806038	1024041200	01/10/2012	REBOILER CSJ	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	201197	0	12806038	1024041200	01/10/2012	BALAO EXPANSAO CSJ	1.663.620,30 -	901.144,11	762.476,19	BRL
A010	1024	12811106	201205	0	12806038	1024041200	01/10/2012	REBOILER CSJ	1.221.392,12 -	661.599,42	559.792,70	BRL
A010	1024	12811106	204278	0	12806041	1024041200	01/10/2010	ESTRUTURAS METALICAS - TRATAMENTO DE CALDO	2.541,00 -	880,88	1.660,12	BRL
A010	1024	12811106	200704	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200731	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200737	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200761	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200779	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200789	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	200799	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 350 CV 220/380/4	27.590,95 -	14.949,46	12.641,49	BRL
A010	1024	12811106	200803	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	807,20 -	437,36	369,84	BRL
A010	1024	12811106	200804	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 350 CV 220/380/4	27.590,95 -	14.949,46	12.641,49	BRL
A010	1024	12811106	200808	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	12.441,12 -	6.090,99	6.350,13	BRL
A010	1024	12811106	200812	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	12.441,12 -	6.090,99	6.350,13	BRL
A010	1024	12811106	200813	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	807,20 -	437,36	369,84	BRL
A010	1024	12811106	200816	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.502,09	3.807,05	BRL
A010	1024	12811106	200820	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	12.441,12 -	6.090,99	6.350,13	BRL
A010	1024	12811106	200821	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.502,09	3.807,05	BRL
A010	1024	12811106	200823	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	12.441,12 -	6.090,99	6.350,13	BRL
A010	1024	12811106	200828	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.502,09	3.807,05	BRL
A010	1024	12811106	200834	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CAT: N CARC: 160 M 20 CV 440	1.592,91 -	1.035,56	557,35	BRL
A010	1024	12811106	200852	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 300 CV 220/380/4	38.625,37 -	20.928,17	17.697,20	BRL
A010	1024	12811106	200856	0	12806001	1024041400	01/09/2009	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	8.936,17 -	4.841,82	4.094,35	BRL
A010	1024	12811106	200858	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 125 CV 220/380/4	8.936,17 -	4.841,82	4.094,35	BRL
A010	1024	12811106	200865	0	12806001	1024041400	31/03/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	0,01	-	0,01	BRL
A010	1024	12811106	200867	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 M 40 CV 220/380/440	2.747,63 -	1.488,75	1.258,88	BRL
A010	1024	12811106	200871	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 180 M 30 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	200873	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 180 M 30 CV 220/380/440	0,01	-	0,01	BRL
A010	1024	12811106	200874	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 250 S/M 100 CV 220/380/	5.713,77 -	3.095,82	2.617,95	BRL
A010	1024	12811106	200898	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 50 CV 220/380/440	6.454,39 -	3.497,10	2.957,29	BRL
A010	1024	12811106	200901	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 S 10 CV 220/380/440	1.217,76 -	659,83	557,93	BRL
A010	1024	12811106	200904	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	1.042,51 -	564,85	477,66	BRL
A010	1024	12811106	200908	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 200 L 50 CV 220/380/440	6.454,39 -	3.497,10	2.957,29	BRL
A010	1024	12811106	200913	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 S 10 CV 220/380/440	1.217,76 -	659,83	557,93	BRL
A010	1024	12811106	200918	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 280 S/M 125 CV 220/380/4	7.695,71 -	3.349,60	4.346,11	BRL
A010	1024	12811106	200933	0	12806001	1024041400	01/09/2009	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	8.423,04 -	4.563,81	3.859,23	BRL
A010	1024	12811106	200950	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	543,52 -	294,49	249,03	BRL
A010	1024	12811106	200954	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CARC: 200 L 50 CV 220/380/44	6.454,39 -	3.497,10	2.957,29	BRL
A010	1024	12811106	200958	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 S 10 CV 220/380/440	1.217,76 -	659,83	557,93	BRL
A010	1024	12811106	200959	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	543,52 -	294,49	249,03	BRL
A010	1024	12811106	200980	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 M 12.5 CV 220/380/4	1.018,70 -	551,97	466,73	BRL
A010	1024	12811106	200981	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 M 12.5 CV 220/380/4	1.018,70 -	551,97	466,73	BRL
A010	1024	12811106	200991	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	200993	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	200995	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	200996	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	200999	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	201001	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 315 S/M 175 CV 440 V 20	16.328,95 -	9.950,43	6.378,52	BRL
A010	1024	12811106	201007	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201013	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201020	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201022	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201030	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201033	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	973,39 -	527,40	445,99	BRL
A010	1024	12811106	201037	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	973,39 -	527,40	445,99	BRL
A010	1024	12811106	201046	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201047	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201049	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201051	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201053	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15 CV 220/380/44	0,01	-	0,01	BRL
A010	1024	12811106	201054	0	12806001	1024041400	01/10/2012	MOT ELET WEG IP: W55 CARC: 315 S/M 250 CV 220/380/	20.288,02 -	9.929,35	10.358,67	BRL
A010	1024	12811106	201057	0	12806001	1024041400	01/10/2012	MOT ELET WEG IP: W55 CARC: 315 S/M 250 CV 220/380/	20.288,02 -	8.827,52	11.460,50	BRL
A010	1024	12811106	201058	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 175 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201061	0	12806001	1024041400	31/03/2013	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	0,01	-	0,01	BRL
A010	1024	12811106	201351	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	201448	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200 CV 220/380/4	36.288,73 -	19.662,10	16.626,63	BRL
A010	1024	12811106	201479	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	12.441,12 -	6.090,99	6.350,13	BRL
A010	1024	12811106	201482	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.502,09	3.807,05	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	201495	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	8.309,14 -	4.502,09	3.807,05	BRL
A010	1024	12811106	201509	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CAT: N CARC: 160 M 20 CV 440	1.592,91 -	1.035,56	557,35	BRL
A010	1024	12811106	201514	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CAT: N CARC: 160 M 20 CV 440	1.592,91 -	1.035,56	557,35	BRL
A010	1024	12811106	201524	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 300 CV 220/380/4	38.625,37 -	20.928,17	17.697,20	BRL
A010	1024	12811106	201526	0	12806001	1024041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 280 S 125 CV 220/380/440	7.695,61 -	3.349,57	4.346,04	BRL
A010	1024	12811106	201532	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CARC: 200 L 50 CV 220/380/44	1.507,90 -	817,02	690,88	BRL
A010	1024	12811106	201537	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75 CV 220/380/44	16.247,25 -	8.803,22	7.444,03	BRL
A010	1024	12811106	201550	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	1.257,93 -	681,53	576,40	BRL
A010	1024	12811106	201560	0	12806001	1024041400	01/09/2009	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	8.423,04 -	4.563,81	3.859,23	BRL
A010	1024	12811106	201579	0	12806001	1024041400	01/09/2009	MOT ELET WEG FS: 1.15 CARC: 200 L 50 CV 220/380/44	6.454,39 -	3.497,10	2.957,29	BRL
A010	1024	12811106	201582	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 S 10 CV 220/380/440	1.217,76 -	659,83	557,93	BRL
A010	1024	12811106	201595	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 M 12.5 CV 220/380/4	1.018,70 -	551,97	466,73	BRL
A010	1024	12811106	201601	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 132 M 12.5 CV 220/380/4	1.018,70 -	551,97	466,73	BRL
A010	1024	12811106	201615	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201629	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 355 M/L 500 CV	27.903,13 -	15.118,54	12.784,59	BRL
A010	1024	12811106	201637	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: 55 CARC: 180 M 20 CV 220/380/440	973,39 -	527,40	445,99	BRL
A010	1024	12811106	201641	0	12806001	1024041400	31/03/2013	MOT ELET 15 HP	0,01	-	0,01	BRL
A010	1024	12811106	201652	0	12806001	1024041400	01/10/2012	MOT ELET WEG IP: W55 CARC: 315 S/M 250 CV 220/380/	20.288,02 -	8.827,52	11.460,50	BRL
A010	1024	12811106	201655	0	12806001	1024041400	01/09/2009	MOT ELET WEG IP: W55 CARC: 250 S/M 100 CV 220/380/	5.336,60 -	2.891,39	2.445,21	BRL
A010	1024	12811106	204441	0	12806001	1024041400	30/03/2013	MOTOR 4P 1.00CV 440V 1730 RPM 80 IP55	1.206,90 -	496,16	710,74	BRL
A010	1024	12811106	204443	0	12806001	1024041400	30/03/2013	MOTOR 4P 4.0CV 690V 1720 RPM 100L IPW55	816,12 -	335,47	480,65	BRL
A010	1024	12811106	204445	0	12806001	1024041400	30/03/2013	MOTOR 4P 2.0CV 440V 1755 RPM 90L IPW55	985,76 -	405,21	580,55	BRL
A010	1024	12811106	204447	0	12806001	1024041400	30/03/2013	MOTOR 2P 7.5CV 440V 3500 RPM 112M IP55	747,91 -	307,46	440,45	BRL
A010	1024	12811106	204450	0	12806001	1024041400	30/03/2013	MOTOR 4P 30.0CV 440V 1760 RPM 180M IP55	2.555,55 -	1.050,61	1.504,94	BRL
A010	1024	12811106	204452	0	12806001	1024041400	30/03/2013	MOTOR 4P 5.0CV 690V 1720 RPM 100L IP55	1.277,25 -	525,09	752,16	BRL
A010	1024	12811106	204457	0	12806001	1024041400	30/03/2013	MOTOR 8P 0.25CV 440V 865 RPM 80 IP55	301,30 -	123,83	177,47	BRL
A010	1024	12811106	204458	0	12806001	1024041400	30/03/2013	MOTOR 4P 4.0CV 690V 1720 RPM 112M IPW55	1.238,30 -	509,05	729,25	BRL
A010	1024	12811106	204459	0	12806001	1024041400	30/03/2013	MOTOR 4P 6.0CV 440V 1732 RPM 132S IPW55	2.136,93 -	878,49	1.258,44	BRL
A010	1024	12811106	204461	0	12806001	1024041400	30/03/2013	MOTOR 2P 12.5CV 440V 3515 RPM 132M IP55	1.177,34 -	483,96	693,38	BRL
A010	1024	12811106	204462	0	12806001	1024041400	30/03/2013	MOTOR 2P 75CV 440V 3565 RPM 225S/M IPW55	6.076,63 -	2.498,13	3.578,50	BRL
A010	1024	12811106	204465	0	12806001	1024041400	30/03/2013	MOTOR 2P 600CV 690V 3577 RPM 355CDE IP55	68.608,42 -	28.205,66	40.402,76	BRL
A010	1024	12811106	204469	0	12806001	1024041400	30/03/2013	MOTOR 4P 0.75CV 440V 1730 RPM 90S IP55	1.302,25 -	535,34	766,91	BRL
A010	1024	12811106	204481	0	12806001	1024041400	30/03/2013	MOTOR 4P 500CV 690V 1790 RPM 315B IP55	54.351,98 -	22.344,67	32.007,31	BRL
A010	1024	12811106	204485	0	12806001	1024041400	30/03/2013	MOTOR 2P 150CV 690V 3570 RPM 280S/M IP55	12.823,36 -	5.271,81	7.551,55	BRL
A010	1024	12811106	204489	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R87 DRE100M4	4.320,99 -	1.776,37	2.544,62	BRL
A010	1024	12811106	204491	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW RF27 DRE80S4	1.483,11 -	609,69	873,42	BRL
A010	1024	12811106	204494	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R137DRE160MC4	18.534,35 -	7.619,65	10.914,70	BRL
A010	1024	12811106	204496	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR CÔN SEW K87 DRE112M4BE5	8.370,48 -	3.441,19	4.929,29	BRL
A010	1024	12811106	204498	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R97 DRE132S4	6.843,50 -	2.813,41	4.030,09	BRL
A010	1024	12811106	204507	0	12806001	1024041400	30/03/2013	MOTOREDUTOR 3KW SEW FA97/G DX132S6	11.184,46 -	4.598,05	6.586,41	BRL
A010	1024	12811106	204510	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R97 DRE132S4	6.371,09 -	2.619,18	3.751,91	BRL
A010	1024	12811106	204511	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW RF47 DRS71M4	2.113,62 -	868,89	1.244,73	BRL
A010	1024	12811106	204513	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R67 DZ80N8	2.847,10 -	1.170,43	1.676,67	BRL
A010	1024	12811106	204515	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R77 DRE80M4	2.996,27 -	1.231,79	1.764,48	BRL
A010	1024	12811106	206042	0	12806001	1024041400	30/03/2013	MOTOR 10P 0.75CV 440V 680RPM 100L IP55	539,30 -	221,68	317,62	BRL
A010	1024	12811106	206043	0	12806001	1024041400	30/03/2013	MOTOR 4P 3.0CV 440V 1735 RPM 90L IP55	774,77 -	318,50	456,27	BRL
A010	1024	12811106	206044	0	12806001	1024041400	30/03/2013	MOTOR 4P 4.0CV 690V 1720 RPM 112M IPW55	1.238,30 -	509,05	729,25	BRL
A010	1024	12811106	206045	0	12806001	1024041400	30/03/2013	MOTOR 4P 5.0CV 440V 1720 RPM 100L IPW55	614,41 -	252,59	361,82	BRL
A010	1024	12811106	206046	0	12806001	1024041400	30/03/2013	MOTOR 4P 12.5CV 440V 1760 RPM 132M IPW55	3.851,05 -	1.583,18	2.267,87	BRL
A010	1024	12811106	206047	0	12806001	1024041400	30/03/2013	MOTOR 4P 5.0CV 690V 1720 RPM 100L IP55	1.277,25 -	525,09	752,16	BRL
A010	1024	12811106	206051	0	12806001	1024041400	30/03/2013	MOTOR 6P 750CV 690V 1190 HGF400D IP55W	114.443,01 -	47.048,77	67.394,24	BRL
A010	1024	12811106	206053	0	12806001	1024041400	30/03/2013	MOTOR 8P 350CV 690V 890 RPM 315B IP55	56.546,33 -	23.246,79	33.299,54	BRL
A010	1024	12811106	206066	0	12806001	1024041400	30/03/2013	MOTOR 6P 300CV 690V 1183 RPM HGF315C	52.410,85 -	21.546,65	30.864,20	BRL
A010	1024	12811106	206067	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW R87DRE112M4/V	5.992,03 -	2.463,35	3.528,68	BRL
A010	1024	12811106	206068	0	12806001	1024041400	30/03/2013	MOTOREDUTOR 3KW SEW FA77/G DRE100M4	4.801,22 -	1.973,83	2.827,39	BRL
A010	1024	12811106	206069	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR HELIC SEW RF17DRS71S4/C	1.248,23 -	513,14	735,09	BRL
A010	1024	12811106	206070	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENG HELIC SEW RF97R57DRS71M4	6.884,97 -	2.830,44	4.054,53	BRL
A010	1024	12811106	206071	0	12806001	1024041400	30/03/2013	MOTOREDUTOR ENGR CÔN SEW KF87 DX180L4	17.006,38 -	6.991,46	10.014,92	BRL
A010	1024	12811106	200714	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	200742	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	200747	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	200773	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	200781	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	200792	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 572 MM VAZAO: 60	57.005,71 -	30.887,06	26.118,65	BRL
A010	1024	12811106	200797	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 572 MM VAZAO: 60	57.005,71 -	30.887,06	26.118,65	BRL
A010	1024	12811106	200805	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252 MM VAZAO: 70	6.099,15 -	3.304,72	2.794,43	BRL
A010	1024	12811106	200843	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 462 MM VAZAO: 14	79.825,29 -	43.251,32	36.573,97	BRL
A010	1024	12811106	200855	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 462 MM VAZAO: 14	79.825,29 -	43.251,32	36.573,97	BRL
A010	1024	12811106	200859	0	12806002	1024041400	01/08/2011	BOMBA CENT IMBIL RPM: 1750 ROTOR: 399 MM VAZAO: 60	33.618,94 -	14.632,82	18.986,12	BRL
A010	1024	12811106	200864	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 30 MM VAZAO: 50/	8.280,26 -	4.486,53	3.793,73	BRL
A010	1024	12811106	200869	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 348 MM VAZAO: 15	4.547,49 -	2.463,99	2.083,50	BRL
A010	1024	12811106	200870	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 345 MM VAZAO: 40	10.752,26 -	5.825,88	4.926,38	BRL
A010	1024	12811106	200877	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 390 MM VAZAO: 80	24.472,29 -	13.259,81	11.212,48	BRL
A010	1024	12811106	200896	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	15.625,83 -	8.466,45	7.159,38	BRL
A010	1024	12811106	200899	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 311 MM VAZAO: 28	28.307,06 -	15.337,42	12.969,64	BRL
A010	1024	12811106	200903	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	9.562,42 -	5.181,21	4.381,21	BRL
A010	1024	12811106	200907	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM VAZAO: 60	15.410,41 -	8.349,70	7.060,71	BRL
A010	1024	12811106	200921	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL ROTOR: 480 MM VAZAO: 500 M3/H ALT	32.983,85 -	17.871,39	15.112,46	BRL
A010	1024	12811106	200928	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL ROTOR: 480 MM VAZAO: 500 M3/H ALT	32.983,85 -	17.871,39	15.112,46	BRL
A010	1024	12811106	200952	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	8.146,58 -	4.413,87	3.732,71	BRL
A010	1024	12811106	200961	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 280 M3/H ALT. MA	28.307,06 -	15.337,42	12.969,64	BRL
A010	1024	12811106	200965	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	9.562,42 -	5.181,21	4.381,21	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200974	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 235 MM VAZAO: 80	11.206,98 -	6.072,37	5.134,61	BRL
A010	1024	12811106	200982	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 235 MM VAZAO: 80	11.206,98 -	6.072,37	5.134,61	BRL
A010	1024	12811106	200986	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 235 MM VAZAO: 80	11.206,98 -	6.072,37	5.134,61	BRL
A010	1024	12811106	201009	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201016	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201023	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201026	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201035	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	12.537,38 -	6.793,05	5.744,33	BRL
A010	1024	12811106	201040	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	12.537,38 -	6.793,05	5.744,33	BRL
A010	1024	12811106	201056	0	12806002	1024041400	01/08/2011	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 MM VAZAO: 47	46.166,04 -	20.094,12	26.071,92	BRL
A010	1024	12811106	201059	0	12806002	1024041400	01/01/2009	BOMBA CENT JAGUAR RPM: 1750 VAZAO: 400 M3/H PRESSA	36.422,82 -	24.876,87	11.545,95	BRL
A010	1024	12811106	201060	0	12806002	1024041400	01/01/2009	BOMBA CENT IMBIL ROTOR: 505 MM VAZAO: 225 M3/H ALT	63.933,33 -	42.615,45	21.317,88	BRL
A010	1024	12811106	201063	0	12806002	1024041400	01/09/2009	BOMBA CENT KSB RPM: 1750	3.353,50 -	1.816,97	1.536,53	BRL
A010	1024	12811106	201333	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	201396	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	201453	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	53.802,48 -	29.151,53	24.650,95	BRL
A010	1024	12811106	201471	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252 MM VAZAO: 70	6.099,15 -	3.304,72	2.794,43	BRL
A010	1024	12811106	201529	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	34.993,23 -	18.960,25	16.032,98	BRL
A010	1024	12811106	201530	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	34.993,23 -	18.960,25	16.032,98	BRL
A010	1024	12811106	201531	0	12806002	1024041400	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 480 MM VAZAO: 50	30.190,29 -	13.140,54	17.049,75	BRL
A010	1024	12811106	201534	0	12806002	1024041400	01/09/2009	BOMBA NETZSCH TIPO: NEMO	13.059,88 -	7.076,08	5.983,80	BRL
A010	1024	12811106	201538	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1730 ROTOR: 350 MM VAZAO: 40	16.959,36 -	9.189,02	7.770,34	BRL
A010	1024	12811106	201551	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 280 M3/H ALT. MA	28.307,06 -	15.337,42	12.969,64	BRL
A010	1024	12811106	201553	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	9.562,42 -	5.181,21	4.381,21	BRL
A010	1024	12811106	201562	0	12806002	1024041400	01/08/2011	BOMBA CENT IMBIL ROTOR: 307 MM VAZAO: 750 M3/H ALT	38.435,81 -	16.729,45	21.706,36	BRL
A010	1024	12811106	201577	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370 MM ALT. MAN:	8.146,58 -	4.413,87	3.732,71	BRL
A010	1024	12811106	201580	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 280 M3/H ALT. MA	28.307,06 -	15.337,42	12.969,64	BRL
A010	1024	12811106	201583	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	9.562,42 -	5.181,21	4.381,21	BRL
A010	1024	12811106	201602	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 235 MM VAZAO: 80	11.206,98 -	6.072,37	5.134,61	BRL
A010	1024	12811106	201618	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201624	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201631	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 403 MM VAZAO: 15	51.690,66 -	28.007,21	23.683,45	BRL
A010	1024	12811106	201636	0	12806002	1024041400	01/09/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	12.537,38 -	6.793,05	5.744,33	BRL
A010	1024	12811106	201651	0	12806002	1024041400	01/01/2009	BOMBA CENT JAGUAR RPM: 1750 VAZAO: 400 M3/H PRESSA	36.422,82 -	24.876,88	11.545,94	BRL
A010	1024	12811106	201654	0	12806002	1024041400	01/01/2009	BOMBA CENT IMBIL ROTOR: 505 MM VAZAO: 225 M3/H ALT	36.422,82 -	24.876,88	11.545,94	BRL
A010	1024	12811106	204313	0	12806002	1024041400	01/04/2013	SISTEMA SUCCAO ACIDO SULFURICO	10.000,00 -	3.379,60	6.620,40	BRL
A010	1024	12811106	204338	0	12806002	1024041400	01/04/2013	SISTEMA DESCARREGAMENTO ACIDO SULFURICO	25.000,00 -	8.449,02	16.550,98	BRL
A010	1024	12811106	204392	0	12806002	1024041400	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	116,43 -	39,85	76,58	BRL
A010	1024	12811106	204405	0	12806002	1024041400	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	116,43 -	39,85	76,58	BRL
A010	1024	12811106	204422	0	12806002	1024041400	30/03/2013	ESTATOR BOMBA NETZSCH 4954068	1.446,39 -	495,49	950,90	BRL
A010	1024	12811106	204442	0	12806002	1024041400	30/03/2013	ESTATOR BOMBA NETZSCH 4954068	1.446,39 -	495,49	950,90	BRL
A010	1024	12811106	204473	0	12806002	1024041400	30/03/2013	ESTATOR AÇO 1020 NM10502S NETZSCH 157181	2.854,79 -	977,97	1.876,82	BRL
A010	1024	12811106	204478	0	12806002	1024041400	30/03/2013	EIXO ACOPLAMENTO NETZSCH NDB4960679	961,00 -	329,19	631,81	BRL
A010	1024	12811106	204480	0	12806002	1024041400	30/03/2013	LUVA PROT EIXO INOX 420 KSB 1658A1313J	1.111,08 -	380,61	730,47	BRL
A010	1024	12811106	204482	0	12806002	1024041400	30/03/2013	CONTRA DISCO AÇO RW BOMBA KSB 008962564V	5.098,07 -	1.746,52	3.351,55	BRL
A010	1024	12811106	204488	0	12806002	1024041400	30/03/2013	ESTATOR NM063-01L NETZSCH 177460	1.019,98 -	349,40	670,58	BRL
A010	1024	12811106	204495	0	12806002	1024041400	30/03/2013	CASQUILHO MANCAL KSB 008962902	3.729,24 -	1.277,60	2.451,64	BRL
A010	1024	12811106	204497	0	12806002	1024041400	30/03/2013	LUVA PROT EIXO INOX 420 KSB 1658A1313J	1.111,08 -	380,61	730,47	BRL
A010	1024	12811106	204499	0	12806002	1024041400	30/03/2013	DISCO EQUILÍBRIO AÇO 316 KSB 165814660Q	1.711,63 -	586,38	1.125,25	BRL
A010	1024	12811106	204521	0	12806002	1024041400	30/03/2013	CONJUNTO EIXO INOX 316 IMBIL AV00052	1.952,00 -	668,71	1.283,29	BRL
A010	1024	12811106	205973	0	12806002	1024041400	01/04/2013	SISTEMA RECALQUE ACIDO SULFURICO	25.000,00 -	8.449,02	16.550,98	BRL
A010	1024	12811106	206029	0	12806002	1024041400	30/03/2013	ESTATOR BOMBA NETZSCH 4955116	5.055,66 -	1.732,03	3.323,63	BRL
A010	1024	12811106	206057	0	12806002	1024041400	30/03/2013	ESTATOR NM063-01L NETZSCH 177460	1.019,98 -	349,40	670,58	BRL
A010	1024	12811106	206060	0	12806002	1024041400	30/03/2013	EIXO ACIONAMENTO NETZSCH NDB4960678	2.666,03 -	913,35	1.752,68	BRL
A010	1024	12811106	206061	0	12806002	1024041400	30/03/2013	CONTRA-DISCO MANCAL 420 KSB 165814661Q	1.420,07 -	486,48	933,59	BRL
A010	1024	12811106	206062	0	12806002	1024041400	30/03/2013	LUVA PROT EIXO INOX 420 KSB 1658A1313J	1.111,08 -	380,61	730,47	BRL
A010	1024	12811106	206063	0	12806002	1024041400	30/03/2013	DISCO EQUIL AÇO 1.4024.0 KSB 008962563V	3.163,55 -	1.083,79	2.079,76	BRL
A010	1024	12811106	206065	0	12806002	1024041400	30/03/2013	CONTRA-DISCO MANCAL AXIAL KSB 165862697	2.421,10 -	829,42	1.591,68	BRL
A010	1024	12811106	206260	0	12806002	1024041400	31/07/2013	BOMBA PNEUMATICA NETZSCH N1FB3P1PPUS100	5.662,00 -	1.834,88	3.827,12	BRL
A010	1024	12811106	201075	0	12806003	1024041400	01/09/2009	MODULO BALANCA SATURNO	2.242,08 -	437,22	1.804,86	BRL
A010	1024	12811106	201078	0	12806003	1024041400	01/09/2009	BALANCA RODOVIARIA SATURNO LARG: 3.80 M COMP: 2.50	51.565,69 -	10.055,28	41.510,41	BRL
A010	1024	12811106	201039	0	12806007	1024041400	01/09/2009	BRACO CARREGAMENTO AGATEC	6.171,99 -	5.013,81	1.158,18	BRL
A010	1024	12811106	201638	0	12806007	1024041400	01/09/2009	BRACO CARREGAMENTO AGATEC	6.171,99 -	5.013,81	1.158,18	BRL
A010	1024	12811106	202504	0	12806009	1024041400	01/08/2011	IMPLANTACAO DO PROJETO DE DIALOGO SOCIAL	7.800,38 -	4.364,07	3.436,31	BRL
A010	1024	12811106	200712	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200720	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200721	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200724	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200726	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200727	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200729	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200732	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200740	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200745	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200746	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200752	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200753	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200754	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200757	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200760	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200762	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200763	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200765	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200770	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200776	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200777	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200782	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200783	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200785	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200786	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200794	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 20" PRESSAO: 150 PS	3.209,15 -	2.607,18	601,97	BRL
A010	1024	12811106	200798	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	2.707,78 -	2.199,82	507,96	BRL
A010	1024	12811106	200800	0	12806010	1024041400	01/10/2012	VALVULA RETENCAO ZEPPONI DIAM: 20" PRESSAO: 150 PS	2.121,48 -	1.723,10	398,38	BRL
A010	1024	12811106	200832	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200844	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200845	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200846	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	5.632,53 -	4.575,72	1.056,81	BRL
A010	1024	12811106	200847	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200848	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200849	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 28"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200854	0	12806010	1024041400	01/10/2012	VALVULA RETENCAO ZEPPONI DIAM: 20" PRESSAO: 150 PS	2.121,48 -	1.723,10	398,38	BRL
A010	1024	12811106	200857	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY DIAM: 20" PRESSAO: 150 PSI	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200860	0	12806010	1024041400	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	6.497,50 -	3.393,58	3.103,92	BRL
A010	1024	12811106	200861	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200862	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200863	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200866	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	200880	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200885	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITTER DIAM: 20" PRESSAO	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200888	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITTER DIAM: 20" PRESSAO	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200890	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200892	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200914	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200916	0	12806010	1024041400	01/08/2011	VALVULA RETENCAO ZEPPONI DIAM: 18" PRESSAO: 150 PS	41.394,56 -	21.619,33	19.775,23	BRL
A010	1024	12811106	200919	0	12806010	1024041400	01/08/2011	VALVULA RETENCAO ZEPPONI DIAM: 18" PRESSAO: 150 PS	41.394,56 -	21.619,33	19.775,23	BRL
A010	1024	12811106	200923	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200924	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200925	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200926	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200929	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200932	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200934	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITER DIAM: 20" PRESSAO:	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200935	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200937	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITTER DIAM: 20" PRESSAO	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200938	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200942	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200946	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200947	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200955	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITTER DIAM: 20" PRESSAO	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	200968	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200975	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	200976	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 P	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201003	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201005	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201010	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201011	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201012	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.754,63 -	2.237,73	516,90	BRL
A010	1024	12811106	201014	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201015	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.224,46 -	1.807,06	417,40	BRL
A010	1024	12811106	201017	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201018	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201019	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201021	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.224,46 -	1.807,06	417,40	BRL
A010	1024	12811106	201024	0	12806010	1024041400	01/10/2010	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.424,75 -	1.313,42	1.111,33	BRL
A010	1024	12811106	201025	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201027	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201028	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201031	0	12806010	1024041400	01/10/2010	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.287,50 -	1.238,86	1.048,64	BRL
A010	1024	12811106	201062	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201064	0	12806010	1024041400	01/09/2009	VALVULA MANUAL DENTEVAL TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201065	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201329	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201337	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201342	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201345	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201347	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201388	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 30"	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201412	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201437	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201445	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201446	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201455	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201458	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201459	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	201460	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201462	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24" PRESSAO: 150 PSI	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201463	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201464	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24" PRESSAO: 150 PSI	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201465	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201511	0	12806010	1024041400	01/09/2009	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201522	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	2.707,78 -	2.199,82	507,96	BRL
A010	1024	12811106	201523	0	12806010	1024041400	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	3.422,52 -	1.787,36	1.635,16	BRL
A010	1024	12811106	201525	0	12806010	1024041400	01/10/2012	VALVULA RETENCAO ZEPPONI DIAM: 20" PRESSAO: 150 PS	2.121,48 -	1.723,07	398,41	BRL
A010	1024	12811106	201528	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	2.506,02 -	2.035,93	470,09	BRL
A010	1024	12811106	201541	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201543	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201548	0	12806010	1024041400	01/09/2009	VALVULA MANUAL/AUTOMATICA HITTER DIAM: 20" PRESSAO	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	201558	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201561	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201563	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	2.506,02 -	2.035,96	470,06	BRL
A010	1024	12811106	201564	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 18" PRESSAO: 150 PS	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201565	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201566	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201568	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201575	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY DIAM: 24" PRESSAO: 150 PSI	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201592	0	12806010	1024041400	01/09/2009	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 P	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201617	0	12806010	1024041400	01/09/2009	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.754,63 -	2.237,73	516,90	BRL
A010	1024	12811106	201622	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201626	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201627	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201630	0	12806010	1024041400	01/10/2010	VALVULA RETENCAO ZEPPONI DIAM: 24" PRESSAO: 150 PS	2.424,75 -	1.313,42	1.111,33	BRL
A010	1024	12811106	201632	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201633	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	201657	0	12806010	1024041400	01/09/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRES	5.705,78 -	4.635,33	1.070,45	BRL
A010	1024	12811106	201659	0	12806010	1024041400	01/09/2009	VALVULA MANUAL DENTEVAL TIPO: BORBOLETA DIAM: 20"	4.443,98 -	3.610,24	833,74	BRL
A010	1024	12811106	204416	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204418	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204420	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204436	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204438	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204440	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	204463	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 6" BRAY S-30-169+S01	364,35 -	124,81	239,54	BRL
A010	1024	12811106	204466	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 4" BRAY S-30-169+S04	394,34 -	135,06	259,28	BRL
A010	1024	12811106	204509	0	12806010	1024041400	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	33,02 -	11,28	21,74	BRL
A010	1024	12811106	204527	0	12806010	1024041400	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	33,02 -	11,28	21,74	BRL
A010	1024	12811106	206030	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	206031	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	206032	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 3" BRAY S40-466+S01	701,76 -	240,39	461,37	BRL
A010	1024	12811106	206048	0	12806010	1024041400	30/03/2013	VÁLVULA BORB WAFER 6" BRAY S-30-169+S01	364,35 -	124,81	239,54	BRL
A010	1024	12811106	206077	0	12806010	1024041400	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	33,02 -	11,28	21,74	BRL
A010	1024	12811106	200508	0	12806011	1024041400	01/04/2011	AMOSTRADOR CONTINUO PONDERAL TESPRO	22.778,12 -	18.602,19	4.175,93	BRL
A010	1024	12811106	200702	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86 -	1.400,98	753,88	BRL
A010	1024	12811106	200707	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200708	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200710	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200719	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200725	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200730	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200733	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200735	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200736	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200738	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200739	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66W	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200741	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200743	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200751	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200758	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200759	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200764	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200766	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200767	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200768	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200769	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200772	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200774	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200787	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200788	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 500 KGF/CM2	1.034,33 -	672,48	361,85	BRL
A010	1024	12811106	200790	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200791	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200793	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200795	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200801	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO YOKOGAWA	8.619,44 -	5.603,67	3.015,77	BRL
A010	1024	12811106	200802	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200806	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.034,33 -	672,48	361,85	BRL
A010	1024	12811106	200807	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63 -	527,36	385,27	BRL
A010	1024	12811106	200809	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO YOKOGAWA 12 W 100/240 V COMP: 25 MM	4.393,33 -	2.856,18	1.537,15	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200811	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 16 MPA	2.154,86	1.400,98	753,88	BRL
A010	1024	12811106	200824	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 0.2 MPA	2.154,86	1.400,98	753,88	BRL
A010	1024	12811106	200827	0	12806011	1024041400	01/09/2009	PHMETRO YOKOGAWA 24 VDC 2/20 MA	5.775,02	3.754,44	2.020,58	BRL
A010	1024	12811106	200833	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 0.2 MPA	3.447,78	2.241,26	1.206,52	BRL
A010	1024	12811106	200836	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66W	912,63	527,36	385,27	BRL
A010	1024	12811106	200837	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK	912,63	527,36	385,27	BRL
A010	1024	12811106	200838	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66W	912,63	527,36	385,27	BRL
A010	1024	12811106	200840	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK	924,99	534,49	390,50	BRL
A010	1024	12811106	200842	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK	924,99	534,49	390,50	BRL
A010	1024	12811106	200850	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK	924,99	534,49	390,50	BRL
A010	1024	12811106	200872	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 0.2 MPA	3.447,78	2.241,26	1.206,52	BRL
A010	1024	12811106	200876	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 160 KGF/CM2	3.447,78	2.241,26	1.206,52	BRL
A010	1024	12811106	200878	0	12806011	1024041400	01/03/2012	PHMETRO DIGIMED	2.691,65	1.951,42	740,23	BRL
A010	1024	12811106	200882	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 160 KGF/CM2	3.447,78	2.241,26	1.206,52	BRL
A010	1024	12811106	200883	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	2.887,38	1.668,51	1.218,87	BRL
A010	1024	12811106	200889	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA IP: 66 4 A 20 MA	775,75	504,22	271,53	BRL
A010	1024	12811106	200891	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA	775,75	504,22	271,53	BRL
A010	1024	12811106	200893	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO ENDRESS+HAUSER COD: 53W2F-HL0B1BG1AB	7.728,18	5.024,37	2.703,81	BRL
A010	1024	12811106	200894	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO SMAR 0.7 W 30 VDC 110 MA CI: 8	1.034,33	672,48	361,85	BRL
A010	1024	12811106	200900	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA	775,75	504,22	271,53	BRL
A010	1024	12811106	200902	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	924,99	534,49	390,50	BRL
A010	1024	12811106	200910	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA	775,75	504,22	271,53	BRL
A010	1024	12811106	200915	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO ENDRESS+HAUSER COD: 83F1HAAASABCFABC	7.728,18	5.024,37	2.703,81	BRL
A010	1024	12811106	200927	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC PRESSAO:	3.447,78	2.241,26	1.206,52	BRL
A010	1024	12811106	200939	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO ENDRESS+HAUSER COD: 53W2F-HL0B1BG1AB	7.361,00	4.785,27	2.575,73	BRL
A010	1024	12811106	200945	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA IP: 66 4 A 20 MA	775,75	504,22	271,53	BRL
A010	1024	12811106	200948	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	924,99	534,49	390,50	BRL
A010	1024	12811106	200951	0	12806011	1024041400	01/09/2009	PAINEL AMOSTRAGEM DEDINI	36.411,81	17.750,96	18.660,85	BRL
A010	1024	12811106	200956	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO SMAR 0.7 W 30 VDC 110 MA CI: 8	1.034,33	672,48	361,85	BRL
A010	1024	12811106	200957	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA	775,75	504,22	271,53	BRL
A010	1024	12811106	200960	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO ENDRESS+HAUSER COD: 83F1HAAASABCFABC	7.361,00	4.785,27	2.575,73	BRL
A010	1024	12811106	200978	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	200979	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	200983	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	200987	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	200990	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	200994	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	201008	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	775,75	504,22	271,53	BRL
A010	1024	12811106	201044	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA 4 A 20 MA	4.309,72	2.801,57	1.508,15	BRL
A010	1024	12811106	201055	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.034,33	672,48	361,85	BRL
A010	1024	12811106	201180	0	12806011	1024041400	01/04/2011	AMOSTRADOR CONTINUO PONDERAL TESPRO	26.426,12	21.581,39	4.844,73	BRL
A010	1024	12811106	201326	0	12806011	1024041400	01/08/2011	MEDIDOR BRIX YOKOGAWA 2 VDC/10 V 4 A 20 MA PRESSAO	8.220,06	4.293,16	3.926,90	BRL
A010	1024	12811106	201340	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201348	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	2.154,86	1.400,98	753,88	BRL
A010	1024	12811106	201359	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201366	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201378	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201427	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201447	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75	504,22	271,53	BRL
A010	1024	12811106	201449	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201450	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201451	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201452	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201457	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66	912,63	527,36	385,27	BRL
A010	1024	12811106	201466	0	12806011	1024041400	01/09/2009	MEDIDOR VAZAO YOKOGAWA	4.393,33	2.856,18	1.537,15	BRL
A010	1024	12811106	201501	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.034,33	672,48	361,85	BRL
A010	1024	12811106	201506	0	12806011	1024041400	31/01/2009	TRANSMISSOR NIVEL YOKOGAWA PRESSAO: 0.2 MPA	2.717,21	2.717,21	-	BRL
A010	1024	12811106	201515	0	12806011	1024041400	01/10/2010	POSICIONADOR WESTLOCK IP: 66W	912,63	527,36	385,27	BRL
A010	1024	12811106	201517	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75	504,22	271,53	BRL
A010	1024	12811106	201520	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75	504,22	271,53	BRL
A010	1024	12811106	201521	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75	504,22	271,53	BRL
A010	1024	12811106	201527	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL YOKOGAWA	775,75	504,23	271,52	BRL
A010	1024	12811106	201533	0	12806011	1024041400	01/10/2010	POSICIONADOR	924,99	534,49	390,50	BRL
A010	1024	12811106	201544	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	924,99	534,49	390,50	BRL
A010	1024	12811106	201546	0	12806011	1024041400	01/09/2009	PAINEL AMOSTRAGEM DEDINI COD: 86870/26	36.411,81	17.750,96	18.660,85	BRL
A010	1024	12811106	201549	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO SMAR 0.7 W 30 VDC 110 MA CI: 8	1.034,33	672,48	361,85	BRL
A010	1024	12811106	201570	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	924,99	534,49	390,50	BRL
A010	1024	12811106	201571	0	12806011	1024041400	01/10/2010	POSICIONADOR SMAR IP: 66 30 V 100 MA CI: 5.4 NF	924,99	534,49	390,50	BRL
A010	1024	12811106	201573	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA IP: 66 4 A 20 MA	775,75	504,22	271,53	BRL
A010	1024	12811106	201574	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL VEGA	775,75	504,22	271,53	BRL
A010	1024	12811106	201576	0	12806011	1024041400	01/09/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.034,33	672,48	361,85	BRL
A010	1024	12811106	201594	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	201597	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	201604	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	201607	0	12806011	1024041400	01/09/2009	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	1.091,63	709,73	381,90	BRL
A010	1024	12811106	202503	0	12806011	1024041400	01/08/2011	INDICADOR DIRECAO (BIRUTA) BIRUTEC CV40	1.600,00	895,11	704,89	BRL
A010	1024	12811106	207244	0	12806011	1024041400	31/03/2015	TELEMETRIA DOS TANQUES DE ETANOL	583.798,25	486.498,52	97.299,73	BRL
A010	1024	12811106	208201	0	12806011	1024041400	25/09/2017	MEDIDOR DE NIVEL RADAR EMERSON-ROSEMOUNT 5900S	58.780,56	19.593,56	39.187,00	BRL
A010	1024	12811106	200940	0	12806012	1024041400	01/09/2009	TANQUE DEDINI CAT: III	427.962,52	260.789,55	167.172,97	BRL
A010	1024	12811106	201540	0	12806012	1024041400	01/09/2009	TANQUE DEDINI CAT: III	427.962,52	260.789,55	167.172,97	BRL
A010	1024	12811106	200881	0	12806013	1024041400	01/09/2009	CONDENSADOR CAT: III	65.083,80	35.263,82	29.819,98	BRL
A010	1024	12811106	200884	0	12806013	1024041400	01/09/2009	CONDENSADOR DEDINI CAT: II	231.100,28	125.215,91	105.884,37	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200886	0	12806013	1024041400	01/09/2009	CONDENSADOR CAT: III	126.847,39 -	68.729,36	58.118,03	BRL
A010	1024	12811106	200930	0	12806013	1024041400	01/09/2009	CONDENSADOR DEDINI CAT: II	231.100,28 -	125.215,91	105.884,37	BRL
A010	1024	12811106	200931	0	12806013	1024041400	01/09/2009	CONDENSADOR CAT: III	126.847,39 -	68.729,36	58.118,03	BRL
A010	1024	12811106	200944	0	12806013	1024041400	01/09/2009	CONDENSADOR DEDINI CAT: III	47.735,70 -	25.864,62	21.871,08	BRL
A010	1024	12811106	201542	0	12806013	1024041400	01/09/2009	CONDENSADOR DEDINI CAT: III	47.735,70 -	25.864,62	21.871,08	BRL
A010	1024	12811106	201569	0	12806013	1024041400	01/09/2009	CONDENSADOR CAT: III	65.083,80 -	35.263,82	29.819,98	BRL
A010	1024	12811106	200815	0	12806016	1024041400	01/09/2009	FILTRO VINHO CSJ CAT: III	36.864,56 -	17.971,31	18.893,25	BRL
A010	1024	12811106	201038	0	12806016	1024041400	01/09/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.824,89 -	1.864,75	1.960,14	BRL
A010	1024	12811106	201041	0	12806016	1024041400	01/09/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.824,89 -	1.864,75	1.960,14	BRL
A010	1024	12811106	201468	0	12806016	1024041400	01/09/2009	COLUNA CO2 CSJ DIAM: 3.80 M COMP: 11 M	884.456,36 -	479.221,35	405.235,01	BRL
A010	1024	12811106	201473	0	12806016	1024041400	01/09/2009	FILTRO VINHO CSJ CAT: III	36.864,56 -	17.971,31	18.893,25	BRL
A010	1024	12811106	200835	0	12806019	1024041400	01/09/2009	REDUTOR SUMITOMO FS: 1.53 22.6 KW RPM: 1750 REDUCA	45.201,07 -	29.386,10	15.814,97	BRL
A010	1024	12811106	200839	0	12806019	1024041400	01/09/2009	REDUTOR SUMITOMO FS: 1.53 22.6 KW RPM: 1750 REDUCA	45.201,07 -	29.386,10	15.814,97	BRL
A010	1024	12811106	200868	0	12806019	1024041400	31/03/2013	REDUTOR NORD TIPO: SK52FVL180M/4 RPM: 128 REDUCAO:	0,01	-	0,01	BRL
A010	1024	12811106	201043	0	12806019	1024041400	31/03/2013	REDUTOR BONFIGLIOLI TIPO: C612P COD: P132	0,01	-	0,01	BRL
A010	1024	12811106	201045	0	12806019	1024041400	31/03/2013	REDUTOR BONFIGLIOLI TIPO: C612P COD: P132	0,01	-	0,01	BRL
A010	1024	12811106	201048	0	12806019	1024041400	31/03/2013	REDUTOR BONFIGLIOLI TIPO: C612P COD: P132	0,01	-	0,01	BRL
A010	1024	12811106	201050	0	12806019	1024041400	31/03/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	0,01	-	0,01	BRL
A010	1024	12811106	201052	0	12806019	1024041400	31/03/2013	REDUTOR BONFIGLIOLI TIPO: C612P COD: P132	0,01	-	0,01	BRL
A010	1024	12811106	201516	0	12806019	1024041400	01/09/2009	REDUTOR SUMITOMO FS: 1.53 22.6 KW RPM: 1750 REDUCA	45.201,07 -	29.386,10	15.814,97	BRL
A010	1024	12811106	201608	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	201609	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	201610	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	201611	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	201613	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	201614	0	12806019	1024041400	01/09/2009	REDUTOR	37.616,60 -	22.922,58	14.694,02	BRL
A010	1024	12811106	200997	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	200998	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	201000	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	201002	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	201004	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	201006	0	12806021	1024041400	01/09/2009	TORRE RESFR ALPINA TIPO: CONTRA CORRENTE VAZAO: 80	450.678,57 -	274.632,19	176.046,38	BRL
A010	1024	12811106	201042	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	201642	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	201643	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	201644	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	201645	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	201648	0	12806021	1024041400	31/03/2013	TORRE RESFR TECNIPLAS TIPO: CONT CORRE DIAM: 3000	0,01	-	0,01	BRL
A010	1024	12811106	207077	0	12806021	1024041400	30/04/2014	CARCACA BONFIGLIOLI BOKV13206000001	1.137,10 -	963,35	173,75	BRL
A010	1024	12811106	200700	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V	121.435,05 -	65.796,70	55.638,35	BRL
A010	1024	12811106	200715	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V	121.435,05 -	65.796,70	55.638,35	BRL
A010	1024	12811106	200718	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	200744	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	200750	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	200775	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	200784	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	200905	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200906	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200909	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200911	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200917	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200920	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200922	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200936	0	12806022	1024041400	01/08/2011	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 209.4 DM3	32.358,19 -	14.084,27	18.273,92	BRL
A010	1024	12811106	200949	0	12806022	1024041400	01/09/2009	TROCADOR CALOR GEA	15.612,94 -	6.921,91	8.691,03	BRL
A010	1024	12811106	200962	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200963	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200966	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200967	0	12806022	1024041400	01/09/2009	TROCADOR CALOR GEA VAZAO: 45/73.69 M3/H CAP: 83.94	45.956,57 -	20.374,52	25.582,05	BRL
A010	1024	12811106	200969	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200971	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	200973	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201163	0	12806022	1024041400	01/08/2011	TROCADOR CALOR ALFA LAVAL	181.462,26 -	78.983,17	102.479,09	BRL
A010	1024	12811106	201325	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL	121.435,05 -	65.796,70	55.638,35	BRL
A010	1024	12811106	201336	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	167.573,52	107.419,32	BRL
A010	1024	12811106	201408	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	201454	0	12806022	1024041400	01/09/2009	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 1411 DM3	274.992,84 -	148.998,14	125.994,70	BRL
A010	1024	12811106	201536	0	12806022	1024041400	31/03/2013	TROCADOR CALOR ALFA LAVAL CAT: V CAP: 43.9 DM3	0,01	-	0,01	BRL
A010	1024	12811106	201545	0	12806022	1024041400	01/09/2009	TROCADOR CALOR GEA COD: VT04PHK/CD-16 VAZAO: 0.45	15.612,94 -	6.921,91	8.691,03	BRL
A010	1024	12811106	201554	0	12806022	1024041400	01/09/2009	TROCADOR CALOR GEA VAZAO: 45/73.69 M3/H CAP: 83.94	45.956,57 -	20.374,52	25.582,05	BRL
A010	1024	12811106	201555	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201556	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201557	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201585	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201586	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201587	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	201588	0	12806022	1024041400	01/09/2009	RECUPERADOR DEDINI	74.953,29 -	33.230,07	41.723,22	BRL
A010	1024	12811106	208196	0	12806024	1024041400	08/08/2017	ESTUFA SECAGEM TECNAL TE-394/3-MP	12.327,69 -	2.157,33	10.170,36	BRL
A010	1024	12811106	204454	0	12806025	1024041400	30/03/2013	SOFT-STARTER WEG SSW06-0312T2257PSZ	8.276,73 -	2.041,55	6.235,18	BRL
A010	1024	12811106	204464	0	12806025	1024041400	30/03/2013	SOFT-STARTER WEG SSW06-0205T2257PSZ	6.111,69 -	1.507,51	4.604,18	BRL
A010	1024	12811106	200831	0	12806026	1024041400	01/09/2009	TANQUE CAP: 100/100/250 M3	363.258,86 -	221.360,66	141.898,20	BRL
A010	1024	12811106	200875	0	12806026	1024041400	01/09/2009	TANQUE CAP: 100 M3	122.881,87 -	79.887,96	42.993,91	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	200879	0	12806026	1024041400	01/09/2009	TANQUE DIAM: 1100 MM ALT: 2800 MM	22.315,35 -	14.507,76	7.807,59	BRL
A010	1024	12811106	200887	0	12806026	1024041400	01/09/2009	APARELHO DEDINI	41.015,63 -	17.390,17	23.625,46	BRL
A010	1024	12811106	200895	0	12806026	1024041400	01/09/2009	BALAO RETROGRADACAO DEDINI CAT: III CAP: 1500 L	20.145,57 -	10.915,33	9.230,24	BRL
A010	1024	12811106	200912	0	12806026	1024041400	01/09/2009	TANQUE CAP: 2 M3	21.916,32 -	14.248,28	7.668,04	BRL
A010	1024	12811106	200941	0	12806026	1024041400	01/09/2009	BALAO RETROGRADACAO DEDINI CAT: III CAP: 1500 L	20.145,57 -	10.915,33	9.230,24	BRL
A010	1024	12811106	200970	0	12806026	1024041400	01/09/2009	TANQUE CAP: 2 M3	21.916,32 -	14.248,28	7.668,04	BRL
A010	1024	12811106	200972	0	12806026	1024041400	01/09/2009	TANQUE DEDINI	15.572,45 -	10.124,03	5.448,42	BRL
A010	1024	12811106	200977	0	12806026	1024041400	01/09/2009	TANQUE DEDINI	40.227,62 -	26.152,84	14.074,78	BRL
A010	1024	12811106	200984	0	12806026	1024041400	01/09/2009	TANQUE DEDINI	40.227,62 -	26.152,84	14.074,78	BRL
A010	1024	12811106	200985	0	12806026	1024041400	01/09/2009	TANQUE DEDINI COD: APISTANDARD650 CAP: 30 M2	15.447,17 -	10.042,50	5.404,67	BRL
A010	1024	12811106	200988	0	12806026	1024041400	01/10/2010	TANQUE DEDINI COD: API650 CAP: 30 M2	40.771,84 -	19.635,43	21.136,41	BRL
A010	1024	12811106	200989	0	12806026	1024041400	01/09/2009	TANQUE DEDINI COD: APISTANDARD650 CAP: 30 M2	15.447,17 -	10.042,50	5.404,67	BRL
A010	1024	12811106	200992	0	12806026	1024041400	01/09/2009	TANQUE DEDINI COD: APISTANDARD650 CAP: 30 M2	15.447,17 -	10.042,50	5.404,67	BRL
A010	1024	12811106	201029	0	12806026	1024041400	01/10/2010	TANQUE CSJ CAP: 20000000 L	5.804.991,81 -	2.795.641,07	3.009.350,74	BRL
A010	1024	12811106	201032	0	12806026	1024041400	01/09/2009	TANQUE CSJ CAP: 20000000 L	1.637.629,01 -	319.337,56	1.318.291,45	BRL
A010	1024	12811106	201034	0	12806026	1024041400	01/09/2009	TANQUE CSJ CAP: 20000000 L	2.872.377,33 -	1.867.388,29	1.004.989,04	BRL
A010	1024	12811106	201036	0	12806026	1024041400	01/08/2011	TANQUE CSJ	2.414.631,07 -	1.261.108,16	1.153.522,91	BRL
A010	1024	12811106	201461	0	12806026	1024041400	01/09/2009	TANQUE CSJ CAP: 700 M3	752.840,83 -	489.436,43	263.404,40	BRL
A010	1024	12811106	201539	0	12806026	1024041400	01/09/2009	TANQUE DIAM: 1100 MM ALT: 2800 MM	21.135,68 -	13.740,73	7.394,95	BRL
A010	1024	12811106	201559	0	12806026	1024041400	01/09/2009	TANQUE DIAM: 2.14 M ALT: 4.5 M	88.984,00 -	57.850,12	31.133,88	BRL
A010	1024	12811106	201567	0	12806026	1024041400	01/10/2012	TANQUE DIAM: 2.0 M ALT: 3.4 M	33.426,12 -	21.724,78	11.701,34	BRL
A010	1024	12811106	201572	0	12806026	1024041400	01/09/2009	APARELHO	41.015,63 -	17.390,17	23.625,46	BRL
A010	1024	12811106	201593	0	12806026	1024041400	01/09/2009	TANQUE DEDINI	15.572,45 -	10.124,03	5.448,42	BRL
A010	1024	12811106	201603	0	12806026	1024041400	01/09/2009	TANQUE DEDINI COD: API650 CAP: 30 M2	15.447,17 -	10.042,50	5.404,67	BRL
A010	1024	12811106	201606	0	12806026	1024041400	01/09/2009	TANQUE DEDINI COD: APISTANDARD650 CAP: 30 M2	1.089,42 -	1.062,25	27,17	BRL
A010	1024	12811106	201634	0	12806026	1024041400	01/10/2012	TANQUE DIAM: 1900 MM ALT: 16000 MM	756.817,93 -	395.133,48	361.684,45	BRL
A010	1024	12811106	201635	0	12806026	1024041400	01/08/2011	TANQUE CSJ	2.414.631,07 -	1.261.108,16	1.153.522,91	BRL
A010	1024	12811106	207233	0	12806026	1024041400	31/03/2015	TANQUE DE ARMAZENAMENTO - URC	4.772.603,85 -	1.104.769,44	3.667.834,41	BRL
A010	1024	12811106	207298	0	12806026	1024041400	29/02/2016	REP. DE INTERLIGAÇÕES E VALVULAS	278.609,34 -	50.304,46	228.304,88	BRL
A010	1024	12811106	207345	0	12806026	1024041400	29/02/2016	DESIDRATADORA-URC II	72.474,55 -	13.085,67	59.388,88	BRL
A010	1024	12811106	200810	0	12806027	1024041400	01/08/2011	CENTRIFUGA ALFA LAVAL TIPO: FESX-712BX35C VAZAO: 1	242.961,53 -	118.949,81	124.011,72	BRL
A010	1024	12811106	200814	0	12806027	1024041400	01/09/2009	CENTRIFUGA ALFA LAVAL TIPO: FESX-712B-35-60 55 KW	251.260,33 -	136.139,23	115.121,10	BRL
A010	1024	12811106	200817	0	12806027	1024041400	01/08/2011	CENTRIFUGA ALFA LAVAL TIPO: FESX-712BX35C VAZAO: 1	242.961,53 -	118.949,81	124.011,72	BRL
A010	1024	12811106	200819	0	12806027	1024041400	01/09/2009	CENTRIFUGA ALFA LAVAL TIPO: FESX-712B-35-60 55 KW	251.260,33 -	136.139,23	115.121,10	BRL
A010	1024	12811106	200822	0	12806027	1024041400	01/08/2011	CENTRIFUGA ALFA LAVAL TIPO: FESX-712BX35C VAZAO: 1	242.961,53 -	118.949,81	124.011,72	BRL
A010	1024	12811106	200826	0	12806027	1024041400	01/09/2009	CENTRIFUGA ALFA LAVAL TIPO: FESX-712B-35-60 55 KW	251.260,33 -	136.139,23	115.121,10	BRL
A010	1024	12811106	200830	0	12806027	1024041400	01/09/2009	CENTRIFUGA ALFA LAVAL TIPO: FESX-712B-35-60 55 KW	251.260,33 -	136.139,23	115.121,10	BRL
A010	1024	12811106	201478	0	12806027	1024041400	01/08/2011	CENTRIFUGA ALFA LAVAL TIPO: FESX-712BX35C VAZAO: 1	242.961,53 -	118.949,81	124.011,72	BRL
A010	1024	12811106	201481	0	12806027	1024041400	01/08/2011	CENTRIFUGA ALFA LAVAL TIPO: FESX-712BX35C VAZAO: 1	242.961,53 -	118.949,81	124.011,72	BRL
A010	1024	12811106	201485	0	12806027	1024041400	01/09/2009	CENTRIFUGA ALFA LAVAL TIPO: FESX-712B-35-60 55 KW	251.260,33 -	136.139,23	115.121,10	BRL
A010	1024	12811106	206240	0	12806028	1024041400	31/05/2013	POSICIONADOR DIGITAL METSO ND9103HN	4.794,19 -	1.598,03	3.196,16	BRL
A010	1024	12811106	206241	0	12806028	1024041400	31/05/2013	POSICIONADOR DIGITAL METSO ND9103HN	4.794,19 -	1.598,03	3.196,16	BRL
A010	1024	12811106	206242	0	12806028	1024041400	31/05/2013	POSICIONADOR DIGITAL METSO ND9103HN	4.794,18 -	1.598,03	3.196,15	BRL
A010	1024	12811106	200897	0	12806031	1024041400	01/09/2009	COLUNA DESTILACAO DEDINI CAT: II CAP: 900000 LPD	1.826.613,18 -	890.473,57	936.139,61	BRL
A010	1024	12811106	200943	0	12806031	1024041400	01/09/2009	COLUNA DESTILACAO DEDINI CAT: II CAP: 900000 LPD	1.826.613,18 -	890.473,57	936.139,61	BRL
A010	1024	12811106	200953	0	12806031	1024041400	01/09/2009	COLUNA DESTILACAO DEDINI CAT: I CAP: 900000 LPD	2.300.944,12 -	1.121.709,95	1.179.234,17	BRL
A010	1024	12811106	200964	0	12806031	1024041400	01/09/2009	COLUNA DESTILACAO	62.496,42 -	30.466,90	32.029,52	BRL
A010	1024	12811106	201547	0	12806031	1024041400	01/09/2009	COLUNA DESTILACAO DEDINI CAT: I CAP: 900000 LPD	2.300.944,12 -	1.121.709,95	1.179.234,17	BRL
A010	1024	12811106	201552	0	12806031	1024041400	01/09/2009	COLUNA CAT: III	62.496,42 -	30.466,90	32.029,52	BRL
A010	1024	12811106	200717	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	200722	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	200748	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	200755	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	200778	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	200825	0	12806033	1024041400	01/09/2009	CUBA CAP: 700 M3	745.707,35 -	484.798,98	260.908,37	BRL
A010	1024	12811106	200829	0	12806033	1024041400	01/09/2009	CUBA	745.707,35 -	484.798,98	260.908,37	BRL
A010	1024	12811106	200841	0	12806033	1024041400	01/09/2009	CUBA	745.707,35 -	484.798,98	260.908,37	BRL
A010	1024	12811106	200851	0	12806033	1024041400	01/09/2009	DORNA VOLANTE CAP: 1000 M3	763.370,07 -	496.281,84	267.088,23	BRL
A010	1024	12811106	200853	0	12806033	1024041400	01/09/2009	DORNA VOLANTE CAP: 1000 M3	763.370,07 -	496.281,84	267.088,23	BRL
A010	1024	12811106	201339	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	201422	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	201456	0	12806033	1024041400	01/09/2009	DORNA CSJ CAP: 2000 M3	1.342.478,41 -	872.771,18	469.707,23	BRL
A010	1024	12811106	201476	0	12806035	1024041400	01/09/2009	PONTE ROLANTE BAUMA 440 V CAP: 5 T	210.584,85 -	102.660,25	107.924,60	BRL
A010	1024	12811106	208197	0	12806043	1024041400	09/08/2017	MODULO PENEIRA ROT 2200X1160MM VIBROMAQ	48.900,85 -	4.754,21	44.146,64	BRL
A010	1024	12811106	208724	0	12806050	1024041400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	36.258,05 -	402,87	35.855,18	BRL
A010	1024	12811106	207439	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO SEW IP: W55 ISOL: F	24.851,12 -	9.880,62	14.970,50	BRL
A010	1024	12811106	207512	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 1	10.810,80 -	4.298,33	6.512,47	BRL
A010	1024	12811106	207522	0	12806001	1024041500	31/12/2013	MOTOR ELET SEW IP: W55 FS: 1.15 IS	1.949,97 -	775,33	1.174,64	BRL
A010	1024	12811106	207529	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 L 50	6.733,19 -	2.677,01	4.056,18	BRL
A010	1024	12811106	207533	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	15.247,87 -	6.062,32	9.185,55	BRL
A010	1024	12811106	207542	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	85.674,49 -	34.063,31	51.611,18	BRL
A010	1024	12811106	207553	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 4	80.155,23 -	31.868,89	48.286,34	BRL
A010	1024	12811106	207555	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 4	80.155,23 -	31.868,89	48.286,34	BRL
A010	1024	12811106	207571	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 FS: 1 ISOL:	127.516,08 -	50.699,15	76.816,93	BRL
A010	1024	12811106	207585	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	35.806,38 -	14.236,24	21.570,14	BRL
A010	1024	12811106	207588	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	35.806,38 -	14.236,24	21.570,14	BRL
A010	1024	12811106	207590	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 5	150.237,65 -	59.733,09	90.504,56	BRL
A010	1024	12811106	207598	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	41.633,90 -	16.553,26	25.080,64	BRL
A010	1024	12811106	207601	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	41.633,90 -	16.553,26	25.080,64	BRL
A010	1024	12811106	207607	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	38.740,01 -	18.005,95	20.734,06	BRL
A010	1024	12811106	207608	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	1.939,80 -	842,24	1.097,56	BRL
A010	1024	12811106	207624	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	1.738,57 -	691,16	1.047,41	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207626	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 FS: 1 ISOL:	90.151,07 -	35.843,20	54.307,87	BRL
A010	1024	12811106	207628	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 FS: 1 ISOL:	90.151,07 -	35.843,20	54.307,87	BRL
A010	1024	12811106	207631	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO SEW IP: W55 ISOL: F	1.341,44 -	533,32	808,12	BRL
A010	1024	12811106	207654	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 M 30	3.616,20 -	1.437,69	2.178,51	BRL
A010	1024	12811106	207662	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25	1.293,38 -	514,19	779,19	BRL
A010	1024	12811106	207667	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	18.418,55 -	9.423,43	8.995,12	BRL
A010	1024	12811106	207673	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 7	6.083,87 -	3.112,64	2.971,23	BRL
A010	1024	12811106	207682	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	3.026,06 -	1.548,24	1.477,82	BRL
A010	1024	12811106	207686	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 125 CV 2	4.627,51 -	2.367,51	2.260,00	BRL
A010	1024	12811106	207690	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20	1.635,99 -	760,36	875,63	BRL
A010	1024	12811106	207692	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 L 25	1.858,28 -	950,81	907,47	BRL
A010	1024	12811106	207695	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	16.360,63 -	6.504,85	9.855,78	BRL
A010	1024	12811106	207716	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	85.674,49 -	34.063,31	51.611,18	BRL
A010	1024	12811106	207722	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 13	1.570,21 -	729,84	840,37	BRL
A010	1024	12811106	207736	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 5	109.271,35 -	43.445,20	65.826,15	BRL
A010	1024	12811106	207739	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 5	109.271,35 -	43.445,20	65.826,15	BRL
A010	1024	12811106	207748	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 355 M/L 3	8.972,24 -	4.590,39	4.381,85	BRL
A010	1024	12811106	207760	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 3	80.051,21 -	31.827,62	48.223,59	BRL
A010	1024	12811106	207764	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	8.399,63 -	4.297,43	4.102,20	BRL
A010	1024	12811106	207790	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	35.104,06 -	17.960,12	17.143,94	BRL
A010	1024	12811106	207818	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 6	676,06 -	268,76	407,30	BRL
A010	1024	12811106	207822	0	12806001	1024041500	31/12/2013	MOTOR ELET SEW IP: W55 30 KW 220/3	4.330,81 -	1.880,43	2.450,38	BRL
A010	1024	12811106	207823	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207826	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207829	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207832	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207835	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207838	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	12.309,56 -	4.894,08	7.415,48	BRL
A010	1024	12811106	207840	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207843	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207846	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207849	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207851	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207854	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: W55 CARC: 315 S	4.134,41 -	1.921,68	2.212,73	BRL
A010	1024	12811106	207861	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 200 L	5.084,48 -	2.601,27	2.483,21	BRL
A010	1024	12811106	207865	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	20.327,39 -	8.081,88	12.245,51	BRL
A010	1024	12811106	207871	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25	1.293,38 -	514,19	779,19	BRL
A010	1024	12811106	207873	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 315 S/M 2	18.418,55 -	9.423,43	8.995,12	BRL
A010	1024	12811106	207877	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG 220/380/440 V 1	3.616,20 -	1.437,69	2.178,51	BRL
A010	1024	12811106	207878	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WGE CARC: 280 S/M 1	10.450,76 -	5.346,84	5.103,92	BRL
A010	1024	12811106	207880	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	3.026,06 -	1.548,24	1.477,82	BRL
A010	1024	12811106	207882	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 250 S/	6.083,87 -	3.112,64	2.971,23	BRL
A010	1024	12811106	207885	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 160 L	3.092,80 -	1.229,63	1.863,17	BRL
A010	1024	12811106	207889	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	3.026,06 -	1.548,24	1.477,82	BRL
A010	1024	12811106	207894	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20	838,57 -	429,02	409,55	BRL
A010	1024	12811106	207895	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 125 CV 2	4.627,51 -	2.367,51	2.260,00	BRL
A010	1024	12811106	207907	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20	1.635,99 -	760,36	875,63	BRL
A010	1024	12811106	207913	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 13	992,68 -	461,35	531,33	BRL
A010	1024	12811106	207920	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	13.392,20 -	6.851,87	6.540,33	BRL
A010	1024	12811106	207921	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 S/M 1	1.150,09 -	588,47	561,62	BRL
A010	1024	12811106	207924	0	12806001	1024041500	31/12/2013	FONTE	3.325,66 -	2.070,59	1.255,07	BRL
A010	1024	12811106	207925	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	7.988,42 -	3.712,95	4.275,47	BRL
A010	1024	12811106	207930	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 25	2.870,82 -	1.334,35	1.536,47	BRL
A010	1024	12811106	207933	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M 15	1.570,21 -	729,84	840,37	BRL
A010	1024	12811106	207949	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 1	12.863,52 -	6.581,36	6.282,16	BRL
A010	1024	12811106	207956	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 355 M/L 3	8.972,24 -	4.590,39	4.381,85	BRL
A010	1024	12811106	207958	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 54 ISOL: F	966,62 -	401,24	565,38	BRL
A010	1024	12811106	207970	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 6	8.399,63 -	4.297,43	4.102,20	BRL
A010	1024	12811106	207972	0	12806001	1024041500	31/12/2013	MOTOR COMBUSTAO PERKINS RPM: 1800	81.771,00 -	42.163,23	39.607,77	BRL
A010	1024	12811106	207982	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 7	7.610,13 -	3.893,48	3.716,65	BRL
A010	1024	12811106	207993	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 355 M/L 3	19.630,53 -	10.043,44	9.587,09	BRL
A010	1024	12811106	208002	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 S 10	1.069,44 -	547,14	522,30	BRL
A010	1024	12811106	208015	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 7	7.610,13 -	3.893,48	3.716,65	BRL
A010	1024	12811106	208022	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO SEW IP: 55 22 KW 22	2.128,77 -	846,30	1.282,47	BRL
A010	1024	12811106	208026	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO SEW IP: 55 22 KW 22	2.185,68 -	1.118,18	1.067,50	BRL
A010	1024	12811106	208047	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 L 40	5.855,79 -	2.430,71	3.425,08	BRL
A010	1024	12811106	208056	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 250 S/	3.866,98 -	1.978,48	1.888,50	BRL
A010	1024	12811106	208078	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO	3.349,72 -	1.713,85	1.635,87	BRL
A010	1024	12811106	208080	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 200 L	4.829,31 -	2.470,83	2.358,48	BRL
A010	1024	12811106	208086	0	12806001	1024041500	31/12/2013	MOTOR ELET WEG IP: 55 CARC: 250 S/	3.866,98 -	1.978,48	1.888,50	BRL
A010	1024	12811106	208094	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	7.267,06 -	3.717,97	3.549,09	BRL
A010	1024	12811106	208107	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 54 ISOL: F	966,35 -	494,38	471,97	BRL
A010	1024	12811106	208114	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 S 10	966,62 -	401,24	565,38	BRL
A010	1024	12811106	208134	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG IP: 54 ISOL: F	845,32 -	432,43	412,89	BRL
A010	1024	12811106	208144	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 S 10	966,35 -	494,38	471,97	BRL
A010	1024	12811106	208159	0	12806001	1024041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	8.309,84 -	3.449,30	4.860,54	BRL
A010	1024	12811106	207561	0	12806002	1024041500	31/12/2013	BOMBA MANUAL	5.739,31 -	2.047,46	3.691,85	BRL
A010	1024	12811106	207573	0	12806002	1024041500	31/12/2013	MOTOR ELETRICO IP: W55 CARC: 250 S	57.525,66 -	24.182,81	33.342,85	BRL
A010	1024	12811106	207581	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 34	57.525,66 -	24.182,81	33.342,85	BRL
A010	1024	12811106	207592	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 43	57.525,66 -	24.182,81	33.342,85	BRL
A010	1024	12811106	207605	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 265 MM	18.903,57 -	7.561,46	11.342,11	BRL
A010	1024	12811106	207670	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	22.014,56 -	7.728,52	14.286,04	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207677	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 500 MM VAZ	32.064,74 -	12.825,86	19.238,88	BRL
A010	1024	12811106	207685	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	8.553,62 -	3.421,44	5.132,18	BRL
A010	1024	12811106	207687	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	16.178,15 -	6.471,26	9.706,89	BRL
A010	1024	12811106	207691	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3540 VAZAO: 10	56.584,98 -	18.488,10	38.096,88	BRL
A010	1024	12811106	207693	0	12806002	1024041500	31/12/2013	BOMBA CENT 10 CV RPM: 3500	103.538,47 -	33.829,45	69.709,02	BRL
A010	1024	12811106	207704	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3565 VAZAO: 10	14.403,79 -	4.706,25	9.697,54	BRL
A010	1024	12811106	207746	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	51.295,34 -	18.007,98	33.287,36	BRL
A010	1024	12811106	207751	0	12806002	1024041500	31/12/2013	BOMBA SAPO	1.564,10 -	510,98	1.053,12	BRL
A010	1024	12811106	207752	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3572 VAZAO: 95	57.525,66 -	24.182,81	33.342,85	BRL
A010	1024	12811106	207772	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR:	17.456,77 -	6.982,72	10.474,05	BRL
A010	1024	12811106	207787	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 43	36.446,14 -	15.321,28	21.124,86	BRL
A010	1024	12811106	207806	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 266 MM	20.861,53 -	7.735,17	13.126,36	BRL
A010	1024	12811106	207809	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 3500 ROTOR:	2.988,97 -	1.049,33	1.939,64	BRL
A010	1024	12811106	207856	0	12806002	1024041500	31/12/2013	BOMBA CENT MULTISTEEL ROTOR: 320/2	2.776,27 -	907,02	1.869,25	BRL
A010	1024	12811106	207862	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	7.322,85 -	2.929,12	4.393,73	BRL
A010	1024	12811106	207864	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	12.531,08 -	5.012,49	7.518,59	BRL
A010	1024	12811106	207867	0	12806002	1024041500	31/12/2013	BOMBA VICKERS	1.782,15 -	597,09	1.185,06	BRL
A010	1024	12811106	207869	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	11.477,80 -	4.591,05	6.886,75	BRL
A010	1024	12811106	207872	0	12806002	1024041500	31/12/2013	BOMBA CENT MULTISTEEL ROTOR: 320/2	2.776,27 -	907,02	1.869,25	BRL
A010	1024	12811106	207874	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	7.322,85 -	2.929,12	4.393,73	BRL
A010	1024	12811106	207876	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 500 MM VAZ	32.064,74 -	12.825,86	19.238,88	BRL
A010	1024	12811106	207879	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	8.553,62 -	3.421,44	5.132,18	BRL
A010	1024	12811106	207881	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	16.178,15 -	6.471,26	9.706,89	BRL
A010	1024	12811106	207884	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 500 MM VAZ	37.920,73 -	13.312,65	24.608,08	BRL
A010	1024	12811106	207891	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 1765 VAZAO: 19	5.129,10 -	1.675,80	3.453,30	BRL
A010	1024	12811106	207892	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	8.553,62 -	3.421,44	5.132,18	BRL
A010	1024	12811106	207897	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	4.335,99 -	1.734,40	2.601,59	BRL
A010	1024	12811106	207900	0	12806002	1024041500	31/12/2013	BOMBA SAPO	1.621,47 -	575,40	1.046,07	BRL
A010	1024	12811106	207910	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 10	8.776,67 -	3.510,62	5.266,05	BRL
A010	1024	12811106	207936	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 75	5.129,10 -	1.675,80	3.453,30	BRL
A010	1024	12811106	207937	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB VAZAO: 100 M3/H ALT	31.248,46 -	12.499,30	18.749,16	BRL
A010	1024	12811106	207951	0	12806002	1024041500	31/12/2013	BOMBA CENT IZDA	926,94 -	302,87	624,07	BRL
A010	1024	12811106	207957	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.018,03 -	3.607,12	5.410,91	BRL
A010	1024	12811106	207960	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3530 VAZAO: 10	6.924,29 -	2.262,40	4.661,89	BRL
A010	1024	12811106	207961	0	12806002	1024041500	31/12/2013	BOMBA FUSOS NETZSCH TIPO: LN 116/1	2.179,50 -	871,79	1.307,71	BRL
A010	1024	12811106	207963	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 3510 VAZAO: 75	5.129,10 -	1.675,80	3.453,30	BRL
A010	1024	12811106	207973	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 1750 VAZAO: 12	10.139,25 -	3.312,75	6.826,50	BRL
A010	1024	12811106	207996	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.018,03 -	3.607,12	5.410,91	BRL
A010	1024	12811106	207998	0	12806002	1024041500	31/12/2013	BOMBA SAPO	1.564,10 -	510,98	1.053,12	BRL
A010	1024	12811106	208009	0	12806002	1024041500	31/12/2013	BOMBA CENT KSB RPM: 1750 VAZAO: 12	10.139,25 -	3.312,75	6.826,50	BRL
A010	1024	12811106	208017	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR:	17.456,77 -	6.982,72	10.474,05	BRL
A010	1024	12811106	208031	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208034	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208037	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208040	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208044	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208046	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 335 MM VAZ	12.916,87 -	4.789,45	8.127,42	BRL
A010	1024	12811106	208050	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	13.193,20 -	5.277,29	7.915,91	BRL
A010	1024	12811106	208058	0	12806002	1024041500	31/12/2013	BOMBA KSB COD: 981230 RPM: 1760 VA	70.739,65 -	29.737,66	41.001,99	BRL
A010	1024	12811106	208095	0	12806002	1024041500	31/12/2013	BOMBA CENT IZDA	810,85 -	264,84	546,01	BRL
A010	1024	12811106	208096	0	12806002	1024041500	31/12/2013	BOMBA ENGRENAGEM	4.156,63 -	1.371,62	2.785,01	BRL
A010	1024	12811106	208102	0	12806002	1024041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	11.477,80 -	4.591,05	6.886,75	BRL
A010	1024	12811106	208109	0	12806002	1024041500	31/12/2013	BOMBA FUSOS NETZSCH VAZAO: 129.5 M	2.805,48 -	1.122,13	1.683,35	BRL
A010	1024	12811106	208113	0	12806002	1024041500	31/12/2013	BOMBA FUSOS NETZSCH TIPO: N 82/114	2.620,67 -	856,20	1.764,47	BRL
A010	1024	12811106	208131	0	12806002	1024041500	31/12/2013	BOMBA FUSOS NETZSCH TIPO: LN106/18	2.051,21 -	820,44	1.230,77	BRL
A010	1024	12811106	208143	0	12806002	1024041500	31/12/2013	BOMBA TGM	10.750,13 -	4.299,99	6.450,14	BRL
A010	1024	12811106	208160	0	12806002	1024041500	31/12/2013	BOMBA CENT IZDA	927,20 -	302,94	624,26	BRL
A010	1024	12811106	207757	0	12806004	1024041500	31/12/2013	COMPRESSOR AR WAYNE RPM: 710 PRESS	21.109,18 -	8.443,59	12.665,59	BRL
A010	1024	12811106	207759	0	12806004	1024041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	6.854,12 -	3.208,27	3.645,85	BRL
A010	1024	12811106	207967	0	12806004	1024041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	6.880,77 -	3.220,77	3.660,00	BRL
A010	1024	12811106	207975	0	12806004	1024041500	31/12/2013	DESUMIDIFICADOR AR 220 V 32 A FASE	24.162,61 -	9.606,84	14.555,77	BRL
A010	1024	12811106	208120	0	12806004	1024041500	31/12/2013	DESUMIDIFICADOR AR MUNTERS 220 V 3	24.182,65 -	11.007,31	13.175,34	BRL
A010	1024	12811106	208156	0	12806004	1024041500	31/12/2013	SECADOR AR ATLAS COPCO TIPO: FX16	10,00 -	3,96	6,04	BRL
A010	1024	12811106	208164	0	12806004	1024041500	31/12/2013	DESUMIDIFICADOR AR 220 V 32 A FASE	24.162,61 -	9.606,84	14.555,77	BRL
A010	1024	12811106	208183	0	12806004	1024041500	31/12/2013	SECADOR AR ATLAS COPCO TIPO: FX16	10,00 -	3,96	6,04	BRL
A010	1024	12811106	207765	0	12806006	1024041500	31/12/2013	TURBINA NG 1750 CV RPM: 3580	334.398,92 -	77.169,01	257.229,91	BRL
A010	1024	12811106	207783	0	12806006	1024041500	31/12/2013	TURBINA TGM 51640KW	2.099.584,51 -	556.516,41	1.543.068,10	BRL
A010	1024	12811106	207795	0	12806006	1024041500	31/12/2013	TURBINA TGM 2300 CV RPM: 3580	547.755,51 -	126.405,11	421.350,40	BRL
A010	1024	12811106	207804	0	12806006	1024041500	31/12/2013	TURBINA TGM 51640KW	2.200.184,09 -	520.473,57	1.679.710,52	BRL
A010	1024	12811106	208075	0	12806006	1024041500	31/12/2013	TURBINA TGM 31050 KW	1.363.698,04 -	361.462,13	1.002.235,91	BRL
A010	1024	12811106	207441	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.914,71 -	441,76	1.472,95	BRL
A010	1024	12811106	207450	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207451	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207452	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207453	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207464	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO EOLUS	8.615,18 -	1.988,06	6.627,12	BRL
A010	1024	12811106	207467	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO	46.306,62 -	10.686,11	35.620,51	BRL
A010	1024	12811106	207478	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AEOLUS	9.530,88 -	2.610,14	6.920,74	BRL
A010	1024	12811106	207480	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.914,71 -	441,76	1.472,95	BRL
A010	1024	12811106	207481	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AEOLUS	9.530,88 -	2.610,14	6.920,74	BRL
A010	1024	12811106	207482	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.914,71 -	441,76	1.472,95	BRL
A010	1024	12811106	207499	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207502	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207503	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207504	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207507	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207508	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207509	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207511	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	3.969,72 -	916,08	3.053,64	BRL
A010	1024	12811106	207538	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.914,71 -	441,76	1.472,95	BRL
A010	1024	12811106	207539	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207540	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO	2.391,99 -	628,95	1.763,04	BRL
A010	1024	12811106	207541	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.914,71 -	441,76	1.472,95	BRL
A010	1024	12811106	207563	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207564	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207566	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207568	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	5.892,11 -	1.561,70	4.330,41	BRL
A010	1024	12811106	207602	0	12806009	1024041500	31/12/2013	TROCADOR CALOR CHS TIPO: PY-4-6-75	9.582,13 -	4.106,58	5.475,55	BRL
A010	1024	12811106	207617	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AEOLUS	86.151,85 -	19.881,18	66.270,67	BRL
A010	1024	12811106	207620	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AEOLUS	149.459,72 -	34.490,73	114.968,99	BRL
A010	1024	12811106	207636	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207637	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.179,63 -	272,14	907,49	BRL
A010	1024	12811106	207639	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207640	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	860,59 -	198,59	662,00	BRL
A010	1024	12811106	207643	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207646	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	3.969,72 -	916,08	3.053,64	BRL
A010	1024	12811106	207666	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207669	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	1.052,62 -	242,89	809,73	BRL
A010	1024	12811106	207675	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	3.969,72 -	916,08	3.053,64	BRL
A010	1024	12811106	207678	0	12806009	1024041500	31/12/2013	SOPRADOR FULIGEM HEROM	3.969,72 -	916,08	3.053,64	BRL
A010	1024	12811106	207679	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	328.309,21 -	131.323,63	196.985,58	BRL
A010	1024	12811106	207698	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207719	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207723	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207726	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207744	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207747	0	12806009	1024041500	31/12/2013	VENTILADOR CENTRIFUGO AFC	15.906,30 -	3.670,71	12.235,59	BRL
A010	1024	12811106	207758	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	9.582,13 -	4.106,58	5.475,55	BRL
A010	1024	12811106	207767	0	12806009	1024041500	31/12/2013	DESSUPERAQUECEDOR	108.717,69 -	28.138,63	80.579,06	BRL
A010	1024	12811106	207776	0	12806009	1024041500	31/12/2013	TROCADOR CALOR CHS TIPO: PY-4-8-12	9.582,13 -	4.106,58	5.475,55	BRL
A010	1024	12811106	207780	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	9.582,13 -	4.106,58	5.475,55	BRL
A010	1024	12811106	207827	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.179,63 -	272,14	907,49	BRL
A010	1024	12811106	207830	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.294,70 -	298,81	995,89	BRL
A010	1024	12811106	207845	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	1.294,70 -	298,81	995,89	BRL
A010	1024	12811106	207848	0	12806009	1024041500	31/12/2013	VENTILADOR IBRAM CAP: 26 M3/MIN	860,59 -	198,59	662,00	BRL
A010	1024	12811106	207929	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	49.452,61 -	27.896,30	21.556,31	BRL
A010	1024	12811106	207947	0	12806009	1024041500	31/12/2013	TROCADOR CALOR TGM CAT: N SUP TROC	56.532,81 -	31.890,33	24.642,48	BRL
A010	1024	12811106	207953	0	12806009	1024041500	31/12/2013	EXAUSTOR NEVOA IMAPA 1.5 CV	3.647,63 -	966,83	2.680,80	BRL
A010	1024	12811106	207966	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	56.532,81 -	31.890,33	24.642,48	BRL
A010	1024	12811106	207969	0	12806009	1024041500	31/12/2013	TROCADOR CALOR VMF SUP TROCA TERMI	56.532,81 -	31.890,33	24.642,48	BRL
A010	1024	12811106	208011	0	12806009	1024041500	31/12/2013	DESSUPERAQUECEDOR	108.687,08 -	31.881,48	76.805,60	BRL
A010	1024	12811106	208055	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208057	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208059	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208060	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208061	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208062	0	12806009	1024041500	31/12/2013	TORRE RESFR ALPINA	185.839,93 -	60.719,97	125.119,96	BRL
A010	1024	12811106	208097	0	12806009	1024041500	31/12/2013	EXAUSTOR NEVOA	3.190,80 -	845,67	2.345,13	BRL
A010	1024	12811106	208099	0	12806009	1024041500	31/12/2013	TROCADOR CALOR CSH TIPO: PY-12-162	49.452,61 -	27.896,30	21.556,31	BRL
A010	1024	12811106	208112	0	12806009	1024041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.548,73 -	25.389,29	31.159,44	BRL
A010	1024	12811106	208116	0	12806009	1024041500	31/12/2013	TROCADOR CALOR	56.548,73 -	25.389,29	31.159,44	BRL
A010	1024	12811106	208118	0	12806009	1024041500	31/12/2013	TROCADOR CALOR VMF SUP TROCA TERMI	56.548,73 -	25.389,29	31.159,44	BRL
A010	1024	12811106	208135	0	12806009	1024041500	31/12/2013	TROCADOR CALOR TGM	49.452,61 -	27.896,30	21.556,31	BRL
A010	1024	12811106	208136	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	49.452,61 -	27.896,30	21.556,31	BRL
A010	1024	12811106	208137	0	12806009	1024041500	31/12/2013	TROCADOR CALOR CSH TIPO: PY-12-162	49.452,61 -	27.896,30	21.556,31	BRL
A010	1024	12811106	208142	0	12806009	1024041500	31/12/2013	TROCADOR CALOR TGM CAT: N SUP TROC	56.532,81 -	31.890,33	24.642,48	BRL
A010	1024	12811106	208149	0	12806009	1024041500	31/12/2013	SISTEMA CLIMAT ADIABATICA CCM CALD	32.480,00 -	11.909,25	20.570,75	BRL
A010	1024	12811106	208157	0	12806009	1024041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.548,73 -	25.389,29	31.159,44	BRL
A010	1024	12811106	208161	0	12806009	1024041500	31/12/2013	TROCADOR CALOR APEMA	56.532,81 -	31.890,33	24.642,48	BRL
A010	1024	12811106	208162	0	12806009	1024041500	31/12/2013	TROCADOR CALOR	56.548,73 -	25.389,29	31.159,44	BRL
A010	1024	12811106	207492	0	12806010	1024041500	31/12/2013	VALVULA AUTOMATICA DURCON DIAM: 18	4.398,24 -	1.759,35	2.638,89	BRL
A010	1024	12811106	207495	0	12806010	1024041500	31/12/2013	VALVULA MANUAL DURCON DIAM: 18"	4.452,60 -	1.781,09	2.671,51	BRL
A010	1024	12811106	207554	0	12806010	1024041500	31/12/2013	VALVULA MANUAL DURCON DIAM: 18"	4.398,24 -	1.759,35	2.638,89	BRL
A010	1024	12811106	207647	0	12806010	1024041500	31/12/2013	VALVULA AUTOMATICA DURCON DIAM: 18	4.452,60 -	1.781,09	2.671,51	BRL
A010	1024	12811106	207745	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL WCB DIAM: 18	7.203,09 -	2.353,49	4.849,60	BRL
A010	1024	12811106	207935	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 40	5.920,15 -	1.934,34	3.985,81	BRL
A010	1024	12811106	207988	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL ENGEVAL DIAM	14.199,32 -	4.639,32	9.560,00	BRL
A010	1024	12811106	207991	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL ENGEVAL	9.060,84 -	3.624,27	5.436,57	BRL
A010	1024	12811106	208006	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL ENGEVAL TIPO	3.058,03 -	999,17	2.058,86	BRL
A010	1024	12811106	208024	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL ENGEVAL	27.567,15 -	9.007,06	18.560,09	BRL
A010	1024	12811106	208043	0	12806010	1024041500	31/12/2013	VALVULA GAVETA MANUAL ENGEVAL TIPO	3.058,03 -	1.223,16	1.834,87	BRL
A010	1024	12811106	208063	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL
A010	1024	12811106	208065	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL
A010	1024	12811106	208067	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	208068	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL
A010	1024	12811106	208070	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL
A010	1024	12811106	208072	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	4.251,76 -	1.700,71	2.551,05	BRL
A010	1024	12811106	208103	0	12806010	1024041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORB	8.415,46 -	2.954,30	5.461,16	BRL
A010	1024	12811106	208138	0	12806010	1024041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 40	5.920,15 -	1.934,34	3.985,81	BRL
A010	1024	12811106	208140	0	12806010	1024041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORB	8.415,46 -	2.954,30	5.461,16	BRL
A010	1024	12811106	207443	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.217,09 -	6.217,09	-	BRL
A010	1024	12811106	207446	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.217,09 -	6.217,09	-	BRL
A010	1024	12811106	207447	0	12806011	1024041500	31/12/2013	ELETRO POSICIONADOR AUWA IP: 67 7.	5.273,93 -	5.273,93	-	BRL
A010	1024	12811106	207448	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.132,68 -	2.132,68	-	BRL
A010	1024	12811106	207449	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.217,09 -	6.217,09	-	BRL
A010	1024	12811106	207462	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207463	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207466	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.132,68 -	2.132,68	-	BRL
A010	1024	12811106	207468	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207472	0	12806011	1024041500	31/12/2013	AMOSTRADOR CONTINUO TESPRO	25.883,34 -	25.883,34	-	BRL
A010	1024	12811106	207473	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207475	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207476	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207484	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.080,39 -	1.080,39	-	BRL
A010	1024	12811106	207485	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207487	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207490	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.490,12 -	4.490,12	-	BRL
A010	1024	12811106	207493	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207494	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.217,09 -	6.217,09	-	BRL
A010	1024	12811106	207496	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207497	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.490,12 -	4.490,12	-	BRL
A010	1024	12811106	207498	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207500	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207501	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207505	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207506	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207513	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207530	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207532	0	12806011	1024041500	31/12/2013	TRANSMISSOR QUANTIDAAR YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207534	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207537	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207544	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207545	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207547	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207549	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207550	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207557	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.490,12 -	4.490,12	-	BRL
A010	1024	12811106	207558	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.254,83 -	1.254,83	-	BRL
A010	1024	12811106	207559	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.132,68 -	2.132,68	-	BRL
A010	1024	12811106	207560	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.254,83 -	1.254,83	-	BRL
A010	1024	12811106	207565	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.156,24 -	2.156,24	-	BRL
A010	1024	12811106	207567	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207569	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207576	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207578	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207579	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207584	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.539,72 -	4.539,72	-	BRL
A010	1024	12811106	207586	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207587	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207594	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207595	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207597	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.151,64 -	1.151,64	-	BRL
A010	1024	12811106	207599	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207603	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207604	0	12806011	1024041500	31/12/2013	TRANSMISSOR O2 YOKOGAWA	767,77 -	767,77	-	BRL
A010	1024	12811106	207610	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207612	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207615	0	12806011	1024041500	31/12/2013	ELETRO POSICIONADOR AUWA IP: 67 7.	5.339,12 -	5.339,12	-	BRL
A010	1024	12811106	207616	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207618	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207621	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207625	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207630	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207633	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207635	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207642	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207650	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207651	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207653	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.159,04 -	2.159,04	-	BRL
A010	1024	12811106	207656	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207659	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL NIVELCO IP: 67	694,07 -	694,07	-	BRL
A010	1024	12811106	207660	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207663	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207665	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL SMAR	2.159,04 -	2.159,04	-	BRL
A010	1024	12811106	207672	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207674	0	12806011	1024041500	31/12/2013	TRANSMISSOR QUANTIDAAR YOKOGAWA	777,26 -	777,26	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207676	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207681	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207688	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	11.835,48 -	11.835,48	-	BRL
A010	1024	12811106	207696	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	6.950,50 -	6.950,50	-	BRL
A010	1024	12811106	207701	0	12806011	1024041500	31/12/2013	TRANSMISSOR O2 YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207702	0	12806011	1024041500	31/12/2013	LEITOR OXIDANTE YOKOGAWA	14.136,63 -	14.136,63	-	BRL
A010	1024	12811106	207705	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207706	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207707	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	13.391,19 -	13.391,19	-	BRL
A010	1024	12811106	207709	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.749,69 -	1.749,69	-	BRL
A010	1024	12811106	207712	0	12806011	1024041500	31/12/2013	PHMETRO YOKOGAWA	5.556,94 -	5.556,94	-	BRL
A010	1024	12811106	207713	0	12806011	1024041500	31/12/2013	TRANSMISSOR ABERTURA YOKOGAWA	777,26 -	777,26	-	BRL
A010	1024	12811106	207714	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	5.946,02 -	5.946,02	-	BRL
A010	1024	12811106	207715	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA	4.683,95 -	4.683,95	-	BRL
A010	1024	12811106	207727	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA	5.722,23 -	5.722,23	-	BRL
A010	1024	12811106	207729	0	12806011	1024041500	31/12/2013	PHMETRO YOKOGAWA	4.625,46 -	4.625,46	-	BRL
A010	1024	12811106	207730	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.254,83 -	1.254,83	-	BRL
A010	1024	12811106	207731	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207735	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.165,88 -	1.165,88	-	BRL
A010	1024	12811106	207737	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	11.835,48 -	11.835,48	-	BRL
A010	1024	12811106	207740	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	858,34 -	858,34	-	BRL
A010	1024	12811106	207742	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.253,20 -	1.253,20	-	BRL
A010	1024	12811106	207743	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	5.946,02 -	5.946,02	-	BRL
A010	1024	12811106	207749	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207753	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.156,24 -	2.156,24	-	BRL
A010	1024	12811106	207754	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.384,26 -	2.384,26	-	BRL
A010	1024	12811106	207756	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	1.253,20 -	1.253,20	-	BRL
A010	1024	12811106	207761	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	5.874,46 -	5.874,46	-	BRL
A010	1024	12811106	207762	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.116,97 -	6.116,97	-	BRL
A010	1024	12811106	207768	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207769	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207771	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207773	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207774	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.539,72 -	4.539,72	-	BRL
A010	1024	12811106	207775	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.116,97 -	6.116,97	-	BRL
A010	1024	12811106	207778	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.116,97 -	6.116,97	-	BRL
A010	1024	12811106	207779	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207782	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207784	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207791	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51 -	6.280,51	-	BRL
A010	1024	12811106	207792	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207793	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207794	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51 -	6.280,51	-	BRL
A010	1024	12811106	207796	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207797	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51 -	6.280,51	-	BRL
A010	1024	12811106	207798	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92 -	4.535,92	-	BRL
A010	1024	12811106	207799	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207800	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207801	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92 -	4.535,92	-	BRL
A010	1024	12811106	207803	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207805	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207807	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	775,81 -	775,81	-	BRL
A010	1024	12811106	207808	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.539,72 -	4.539,72	-	BRL
A010	1024	12811106	207812	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	776,25 -	776,25	-	BRL
A010	1024	12811106	207815	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.285,77 -	6.285,77	-	BRL
A010	1024	12811106	207817	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.282,28 -	6.282,28	-	BRL
A010	1024	12811106	207819	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.539,72 -	4.539,72	-	BRL
A010	1024	12811106	207820	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER I	3.814,83 -	3.814,83	-	BRL
A010	1024	12811106	207834	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.293,94 -	6.293,94	-	BRL
A010	1024	12811106	207852	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.545,62 -	4.545,62	-	BRL
A010	1024	12811106	207858	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	3.814,83 -	3.814,83	-	BRL
A010	1024	12811106	207863	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL NIVELCO IP: 67	1.647,41 -	1.647,41	-	BRL
A010	1024	12811106	207868	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL SMAR	2.159,04 -	2.159,04	-	BRL
A010	1024	12811106	207870	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL NIVELCO IP: 67	1.920,42 -	1.920,42	-	BRL
A010	1024	12811106	207875	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.293,94 -	6.293,94	-	BRL
A010	1024	12811106	207883	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER	742,20 -	742,20	-	BRL
A010	1024	12811106	207886	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	11.835,48 -	11.835,48	-	BRL
A010	1024	12811106	207896	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	904,61 -	904,61	-	BRL
A010	1024	12811106	207898	0	12806011	1024041500	31/12/2013	PHMETRO YOKOGAWA	4.625,46 -	4.625,46	-	BRL
A010	1024	12811106	207904	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.384,26 -	2.384,26	-	BRL
A010	1024	12811106	207905	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61 -	904,61	-	BRL
A010	1024	12811106	207908	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61 -	904,61	-	BRL
A010	1024	12811106	207909	0	12806011	1024041500	31/12/2013	PHMETRO YOKOGAWA	4.329,81 -	4.329,81	-	BRL
A010	1024	12811106	207911	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 1	678,46 -	678,46	-	BRL
A010	1024	12811106	207912	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.506,24 -	6.506,24	-	BRL
A010	1024	12811106	207915	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA	5.125,26 -	5.125,26	-	BRL
A010	1024	12811106	207917	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	904,61 -	904,61	-	BRL
A010	1024	12811106	207918	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	5.946,02 -	5.946,02	-	BRL
A010	1024	12811106	207919	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	6.950,50 -	6.950,50	-	BRL
A010	1024	12811106	207922	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	6.506,24 -	6.506,24	-	BRL
A010	1024	12811106	207923	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	10.125,03 -	10.125,03	-	BRL
A010	1024	12811106	207926	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	678,46 -	678,46	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207927	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.506,24	6.506,24	-	BRL
A010	1024	12811106	207928	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	11.078,98	11.078,98	-	BRL
A010	1024	12811106	207932	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO SMAR	904,61	904,61	-	BRL
A010	1024	12811106	207934	0	12806011	1024041500	31/12/2013	LEITOR OXIDANTE YOKOGAWA	31.914,99	31.914,99	-	BRL
A010	1024	12811106	207938	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,42	1.034,42	-	BRL
A010	1024	12811106	207939	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA	5.722,23	5.722,23	-	BRL
A010	1024	12811106	207940	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	5.946,02	5.946,02	-	BRL
A010	1024	12811106	207943	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.506,24	6.506,24	-	BRL
A010	1024	12811106	207950	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	858,34	858,34	-	BRL
A010	1024	12811106	207952	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO DIGIMED	4.613,05	4.613,05	-	BRL
A010	1024	12811106	207954	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	5.946,02	5.946,02	-	BRL
A010	1024	12811106	207955	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	775,81	775,81	-	BRL
A010	1024	12811106	207959	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO KROHNE CONAUT IP	12.817,35	12.817,35	-	BRL
A010	1024	12811106	207965	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER	858,34	858,34	-	BRL
A010	1024	12811106	207968	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.384,26	2.384,26	-	BRL
A010	1024	12811106	207974	0	12806011	1024041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA	5.722,23	5.722,23	-	BRL
A010	1024	12811106	207978	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,13	1.034,13	-	BRL
A010	1024	12811106	207979	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.098,34	2.098,34	-	BRL
A010	1024	12811106	207980	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.384,26	2.384,26	-	BRL
A010	1024	12811106	207981	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,13	1.034,13	-	BRL
A010	1024	12811106	207983	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.384,26	2.384,26	-	BRL
A010	1024	12811106	207984	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	3.447,10	3.447,10	-	BRL
A010	1024	12811106	207986	0	12806011	1024041500	31/12/2013	TRANSMISSOR VAZAO CONTECH 12 A 36	17.866,72	17.866,72	-	BRL
A010	1024	12811106	207987	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER C	1.076,84	1.076,84	-	BRL
A010	1024	12811106	207990	0	12806011	1024041500	31/12/2013	PHMETRO DIGIMED	2.664,27	2.664,27	-	BRL
A010	1024	12811106	207999	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51	6.280,51	-	BRL
A010	1024	12811106	208001	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51	6.280,51	-	BRL
A010	1024	12811106	208003	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92	4.535,92	-	BRL
A010	1024	12811106	208005	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92	4.535,92	-	BRL
A010	1024	12811106	208007	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.007,20	1.007,20	-	BRL
A010	1024	12811106	208008	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.537,20	4.537,20	-	BRL
A010	1024	12811106	208013	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.098,34	2.098,34	-	BRL
A010	1024	12811106	208016	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.282,28	6.282,28	-	BRL
A010	1024	12811106	208018	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER	742,20	742,20	-	BRL
A010	1024	12811106	208032	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51	6.280,51	-	BRL
A010	1024	12811106	208035	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.280,51	6.280,51	-	BRL
A010	1024	12811106	208038	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92	4.535,92	-	BRL
A010	1024	12811106	208041	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.535,92	4.535,92	-	BRL
A010	1024	12811106	208045	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	775,81	775,81	-	BRL
A010	1024	12811106	208053	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	6.282,28	6.282,28	-	BRL
A010	1024	12811106	208054	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	3.814,83	3.814,83	-	BRL
A010	1024	12811106	208077	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	3.814,83	3.814,83	-	BRL
A010	1024	12811106	208081	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	904,61	904,61	-	BRL
A010	1024	12811106	208083	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	3.814,83	3.814,83	-	BRL
A010	1024	12811106	208088	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61	904,61	-	BRL
A010	1024	12811106	208089	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61	904,61	-	BRL
A010	1024	12811106	208090	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 1	678,46	678,46	-	BRL
A010	1024	12811106	208100	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,42	1.034,42	-	BRL
A010	1024	12811106	208101	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,42	1.034,42	-	BRL
A010	1024	12811106	208105	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	775,60	775,60	-	BRL
A010	1024	12811106	208115	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	3.448,07	3.448,07	-	BRL
A010	1024	12811106	208117	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	904,61	904,61	-	BRL
A010	1024	12811106	208121	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61	904,61	-	BRL
A010	1024	12811106	208123	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	904,61	904,61	-	BRL
A010	1024	12811106	208124	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	904,61	904,61	-	BRL
A010	1024	12811106	208125	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 1	678,46	678,46	-	BRL
A010	1024	12811106	208126	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,13	1.034,13	-	BRL
A010	1024	12811106	208127	0	12806011	1024041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 1	678,46	678,46	-	BRL
A010	1024	12811106	208139	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,42	1.034,42	-	BRL
A010	1024	12811106	208145	0	12806011	1024041500	31/12/2013	TRANSMISSOR DIFERENCIAL DE PRESSAO	3.447,10	3.447,10	-	BRL
A010	1024	12811106	208165	0	12806011	1024041500	31/12/2013	TRANSMISSOR NIVEL CONAUT	4.902,56	4.902,56	-	BRL
A010	1024	12811106	208166	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.034,13	1.034,13	-	BRL
A010	1024	12811106	208167	0	12806011	1024041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	3.447,10	3.447,10	-	BRL
A010	1024	12811106	207611	0	12806012	1024041500	31/12/2013	PRE-AQUECEDOR AR HPB E SERMATEC	1.253.162,28	780.270,90	472.891,38	BRL
A010	1024	12811106	207725	0	12806012	1024041500	31/12/2013	PRE-AQUECEDOR AR HPB E SIMISA	37.217,47	23.173,15	14.044,32	BRL
A010	1024	12811106	208098	0	12806013	1024041500	31/12/2013	CONDESADOR DIAM: 245 MM COMP: 7300	144.160,13	42.286,94	101.873,19	BRL
A010	1024	12811106	207444	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SERMATEC	24.336,16	17.087,15	7.249,01	BRL
A010	1024	12811106	207486	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SERMATEC	24.336,16	17.087,15	7.249,01	BRL
A010	1024	12811106	207489	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SIMISA	24.636,96	17.298,35	7.338,61	BRL
A010	1024	12811106	207546	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SERMATEC	24.336,16	17.087,15	7.249,01	BRL
A010	1024	12811106	207548	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SERMATEC	24.336,16	17.087,15	7.249,01	BRL
A010	1024	12811106	207606	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SIMISA	24.636,96	17.298,35	7.338,61	BRL
A010	1024	12811106	207638	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SIMISA	24.636,96	17.298,35	7.338,61	BRL
A010	1024	12811106	207641	0	12806014	1024041500	31/12/2013	SILENCIADOR ESCAPE HPB E SIMISA	24.636,96	17.298,35	7.338,61	BRL
A010	1024	12811106	207890	0	12806014	1024041500	31/12/2013	ATENUADOR RUIDO TJA CAP: 29.2 T/H	22.821,44	22.821,44	-	BRL
A010	1024	12811106	208104	0	12806014	1024041500	31/12/2013	ATENUADOR RUIDO TJA CAP: 29.2 T/H	22.821,44	22.821,44	-	BRL
A010	1024	12811106	207440	0	12806015	1024041500	31/12/2013	MANCAL FBM	13.449,72	3.945,28	9.504,44	BRL
A010	1024	12811106	207591	0	12806016	1024041500	31/12/2013	LAVADOR GASES HPB E SERMATEC	207.582,95	129.249,75	78.333,20	BRL
A010	1024	12811106	207623	0	12806016	1024041500	31/12/2013	LAVADOR GASES HPB E SERMATEC	207.582,95	129.249,75	78.333,20	BRL
A010	1024	12811106	207710	0	12806016	1024041500	31/12/2013	FILTRO CARTUCHO FLUID BRASIL DIAM:	3.308,80	2.373,77	935,03	BRL
A010	1024	12811106	207733	0	12806016	1024041500	31/12/2013	LAVADOR GASES HPB E SIMISA	420.297,49	261.694,63	158.602,86	BRL
A010	1024	12811106	207741	0	12806016	1024041500	31/12/2013	LAVADOR GASES HPB E SIMISA	420.297,49	261.694,63	158.602,86	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207903	0	12806016	1024041500	31/12/2013	FILTRO AREIA MULTIMIDIA FLUID BRAS	94.472,40 -	94.472,40	-	BRL
A010	1024	12811106	207906	0	12806016	1024041500	31/12/2013	FILTRO CARTUCHO FLUID BRASIL DIAM:	2.400,63 -	1.494,73	905,90	BRL
A010	1024	12811106	207916	0	12806016	1024041500	31/12/2013	FILTRO AREIA MULTIMIDIA FLUID BRAS	94.472,40 -	58.822,43	35.649,97	BRL
A010	1024	12811106	207964	0	12806016	1024041500	31/12/2013	FILTRO MKG	3.495,91 -	2.507,93	987,98	BRL
A010	1024	12811106	208110	0	12806016	1024041500	31/12/2013	FILTRO MKG	3.494,93 -	2.507,25	987,68	BRL
A010	1024	12811106	208129	0	12806016	1024041500	31/12/2013	FILTRO MKG DIAM: 8"	3.057,22 -	2.193,19	864,03	BRL
A010	1024	12811106	207436	0	12806017	1024041500	31/12/2013	MANCAL SIMISA	18.300,17 -	5.367,96	12.932,21	BRL
A010	1024	12811106	207514	0	12806017	1024041500	31/12/2013	MANCAL PROMAC	13.449,72 -	3.945,28	9.504,44	BRL
A010	1024	12811106	207526	0	12806017	1024041500	31/12/2013	MANCAL SIMISA	13.449,72 -	3.945,28	9.504,44	BRL
A010	1024	12811106	207574	0	12806017	1024041500	31/12/2013	MANCAL PROMAC	13.449,72 -	3.945,28	9.504,44	BRL
A010	1024	12811106	207755	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EFNLQ 9-8	18.502,33 -	5.427,32	13.075,01	BRL
A010	1024	12811106	207763	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EFNLB 9-8	18.502,33 -	5.427,32	13.075,01	BRL
A010	1024	12811106	207777	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EFZLQ 11-	18.502,33 -	5.427,32	13.075,01	BRL
A010	1024	12811106	207785	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EFZLB 11-	13.598,29 -	3.988,87	9.609,42	BRL
A010	1024	12811106	207788	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EGZLQ 28-	13.233,12 -	3.881,65	9.351,47	BRL
A010	1024	12811106	207813	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: ZRZCQ 28-	11.682,48 -	3.426,81	8.255,67	BRL
A010	1024	12811106	208028	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: EGZLB 28-	13.233,12 -	3.881,65	9.351,47	BRL
A010	1024	12811106	208049	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE WEG TIPO: ZRZCB 28-	13.585,04 -	3.984,97	9.600,07	BRL
A010	1024	12811106	208084	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE TIPO: ERLZB 22-280	2.057,33 -	603,42	1.453,91	BRL
A010	1024	12811106	208106	0	12806017	1024041500	31/12/2013	MANCAL TGM	10.220,77 -	2.998,14	7.222,63	BRL
A010	1024	12811106	208119	0	12806017	1024041500	31/12/2013	MANCAL DESLIZE TIPO: ERLZB 22-280	3.901,83 -	1.144,49	2.757,34	BRL
A010	1024	12811106	207456	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: X4FS220/B FS: 1.	44.735,83 -	14.616,57	30.119,26	BRL
A010	1024	12811106	207469	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: DRE180M4/FG	44.735,83 -	14.616,57	30.119,26	BRL
A010	1024	12811106	207474	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: FA107/G AM180 31	44.735,83 -	14.616,57	30.119,26	BRL
A010	1024	12811106	207535	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: FA157/G AM250 32	16.109,81 -	5.263,56	10.846,25	BRL
A010	1024	12811106	207629	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: MC3PLSF09 FS: 1.	1.014,08 -	331,32	682,76	BRL
A010	1024	12811106	207781	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: KE87 DX180L4 FS:	36.629,86 -	11.968,23	24.661,63	BRL
A010	1024	12811106	207786	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: KE87 DX180L4 FS:	37.609,16 -	15.043,59	22.565,57	BRL
A010	1024	12811106	207810	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: Y60113FCG0REW	15.063,48 -	5.098,42	9.965,06	BRL
A010	1024	12811106	207811	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: FA157/G DRE200L4	10.038,38 -	3.524,16	6.514,22	BRL
A010	1024	12811106	207824	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: DFVE 280 M4 90 K	4.573,10 -	1.494,17	3.078,93	BRL
A010	1024	12811106	207828	0	12806019	1024041500	31/12/2013	REDUTOR SEW TIPO: FA127/G AM225 15	3.911,79 -	1.278,16	2.633,63	BRL
A010	1024	12811106	207887	0	12806019	1024041500	31/12/2013	REDUTOR	35.989,53 -	14.395,83	21.593,70	BRL
A010	1024	12811106	207893	0	12806019	1024041500	31/12/2013	REDUTOR TURBO TGM	292.273,63 -	116.909,50	175.364,13	BRL
A010	1024	12811106	207994	0	12806019	1024041500	31/12/2013	REDUTOR TURBO RENKZANINI FS: 1.1 5	334.118,87 -	133.647,49	200.471,38	BRL
A010	1024	12811106	208010	0	12806019	1024041500	31/12/2013	REDUTOR TURBO TGM FS: 1.1 51640 KW	334.212,95 -	113.118,20	221.094,75	BRL
A010	1024	12811106	208020	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208021	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208023	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208025	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208027	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208029	0	12806019	1024041500	31/12/2013	REDUTOR CESTARI COD: E202190110L3U	14.416,76 -	4.710,42	9.706,34	BRL
A010	1024	12811106	208108	0	12806019	1024041500	31/12/2013	REDUTOR VELOCIDADE	34.912,21 -	13.964,87	20.947,34	BRL
A010	1024	12811106	208004	0	12806024	1024041500	31/12/2013	TURBIDIMETRO HACH 6/9 V 0.5 ADC	5.537,04 -	3.447,62	2.089,42	BRL
A010	1024	12811106	207349	0	12806025	1024041500	04/01/2017	REDUTOR TG2URC SAFRA	787.669,20 -	73.515,78	714.153,42	BRL
A010	1024	12811106	207899	0	12806025	1024041500	31/12/2013	GERADOR ENEGRGIA WEG 37500KVA 1380	1.899.036,01 -	405.619,38	1.493.416,63	BRL
A010	1024	12811106	207902	0	12806025	1024041500	31/12/2013	EXCITATRIZ PRINCIPAL WEG 195.6 KVA	935.575,85 -	199.831,68	735.744,17	BRL
A010	1024	12811106	207995	0	12806025	1024041500	31/12/2013	GERADOR ENEGRGIA WEG IP: 54 ISOL:	2.337.181,04 -	499.203,68	1.837.977,36	BRL
A010	1024	12811106	207997	0	12806025	1024041500	31/12/2013	EXCITATRIZ PRINCIPAL WEG IP: 54 33	1.279.958,53 -	273.389,17	1.006.569,36	BRL
A010	1024	12811106	208012	0	12806025	1024041500	31/12/2013	GERADOR ENEGRGIA WEG IP: 54 ISOL:	2.645.253,21 -	515.005,09	2.130.248,12	BRL
A010	1024	12811106	208014	0	12806025	1024041500	31/12/2013	EXCITATRIZ PRINCIPAL WEG IP: 54 33	1.279.958,53 -	249.195,47	1.030.763,06	BRL
A010	1024	12811106	208030	0	12806025	1024041500	31/12/2013	EXCITATRIZ AUXILIAR WEG IP: 54 2.9	926.631,47 -	197.921,29	728.710,18	BRL
A010	1024	12811106	208036	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF SECO 3000KVA 44	1.035.940,00 -	162.790,51	873.149,49	BRL
A010	1024	12811106	208039	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 4	709.810,00 -	111.541,51	598.268,49	BRL
A010	1024	12811106	208042	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 44	930.430,00 -	146.210,42	784.219,58	BRL
A010	1024	12811106	208051	0	12806025	1024041500	31/12/2013	EXCITATRIZ AUXILIAR WEG IP: 54 3.2	926.631,47 -	180.406,16	746.225,31	BRL
A010	1024	12811106	208064	0	12806025	1024041500	31/12/2013	TRANSFORMADOR A OLEO 37.5KVA 13.8	3.568.230,00 -	560.721,90	3.007.508,10	BRL
A010	1024	12811106	208066	0	12806025	1024041500	31/12/2013	TRANSFORMADOR A OLEO 37.5KVA 13.8	3.568.230,00 -	560.721,90	3.007.508,10	BRL
A010	1024	12811106	208069	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	4.854,30 -	2.669,84	2.184,46	BRL
A010	1024	12811106	208071	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	2.048,64 -	1.126,70	921,94	BRL
A010	1024	12811106	208076	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	728,00 -	400,45	327,55	BRL
A010	1024	12811106	208079	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.876,02 -	1.031,76	844,26	BRL
A010	1024	12811106	208082	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	939.289,07 -	516.608,99	422.680,08	BRL
A010	1024	12811106	208087	0	12806025	1024041500	31/12/2013	EXCITATRIZ AUXILIAR WEG IP: 54 4.3	677.314,15 -	144.669,10	532.645,05	BRL
A010	1024	12811106	208147	0	12806025	1024041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0. 69KV	1.141.450,00 -	179.370,73	962.079,27	BRL
A010	1024	12811106	208148	0	12806025	1024041500	31/12/2013	TRANSFORMADOR ELETRICO 1500KVA WEG	517.970,00 -	81.395,24	436.574,76	BRL
A010	1024	12811106	208150	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	3.466,52 -	1.906,62	1.559,90	BRL
A010	1024	12811106	208151	0	12806025	1024041500	31/12/2013	CABO INSTRUMENTACAO 3X0.75MM 105A	1.603,96 -	1.603,96	-	BRL
A010	1024	12811106	208152	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	3.264,50 -	1.795,41	1.469,09	BRL
A010	1024	12811106	208158	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	271,55 -	149,30	122,25	BRL
A010	1024	12811106	208163	0	12806025	1024041500	31/12/2013	GERADOR ENEGRGIA CATERPILLAR TIPO:	56.331,13 -	12.070,88	44.260,25	BRL
A010	1024	12811106	208172	0	12806025	1024041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00 -	179.370,73	962.079,27	BRL
A010	1024	12811106	208173	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF SECO 750KVA 110	340.810,00 -	53.555,79	287.254,21	BRL
A010	1024	12811106	208174	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF 62.500KV WEG 11	4.843.960,00 -	761.193,73	4.082.766,27	BRL
A010	1024	12811106	208175	0	12806025	1024041500	31/12/2013	TRANSFORMADOR TRIF 500KVA 13.8 KV/	267.240,00 -	41.994,90	225.245,10	BRL
A010	1024	12811106	208176	0	12806025	1024041500	31/12/2013	BANCO BATERIA 2V 75AH NEWMAX FNC 2	5.437,17 -	1.067,96	4.369,21	BRL
A010	1024	12811106	208179	0	12806025	1024041500	31/12/2013	CABO INSTRUMENTACAO 3X0.75MM 105A	1.792,67 -	1.792,67	-	BRL
A010	1024	12811106	208181	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	2.378,86 -	1.308,31	1.070,55	BRL
A010	1024	12811106	208184	0	12806025	1024041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	182,80 -	100,49	82,31	BRL
A010	1024	12811106	207460	0	12806026	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SERMATE	2.761,63 -	615,75	2.145,88	BRL
A010	1024	12811106	207488	0	12806026	1024041500	31/12/2013	BALAO SUPERIOR HPB E SERMATEC	12.630,28 -	4.126,76	8.503,52	BRL
A010	1024	12811106	207521	0	12806026	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SERMATE	2.761,63 -	615,75	2.145,88	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207536	0	12806026	1024041500	31/12/2013	BALAO FLASH HPB E SERMATEC	12.630,28 -	4.126,76	8.503,52	BRL
A010	1024	12811106	207556	0	12806026	1024041500	31/12/2013	BALAO FLASH HPB E SIMISA	12.786,39 -	4.177,73	8.608,66	BRL
A010	1024	12811106	207583	0	12806026	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SERMATE	2.761,63 -	615,75	2.145,88	BRL
A010	1024	12811106	207596	0	12806026	1024041500	31/12/2013	BALAO FLASH HPB E SERMATEC	12.630,28 -	4.126,76	8.503,52	BRL
A010	1024	12811106	207609	0	12806026	1024041500	31/12/2013	BALAO SUPERIOR HPB E SIMISA	12.786,39 -	4.177,73	8.608,66	BRL
A010	1024	12811106	207613	0	12806026	1024041500	31/12/2013	TANQUE HPB E SERMATEC CAP: 1.0 M3	2.319,28 -	757,74	1.561,54	BRL
A010	1024	12811106	207648	0	12806026	1024041500	31/12/2013	DECANTADOR	83.282,86 -	27.211,19	56.071,67	BRL
A010	1024	12811106	207649	0	12806026	1024041500	31/12/2013	DECANTADOR	72.338,73 -	23.635,40	48.703,33	BRL
A010	1024	12811106	207652	0	12806026	1024041500	31/12/2013	TANQUE WEECAM DIAM: 1700 MM CAP: 5	15.812,59 -	5.166,48	10.646,11	BRL
A010	1024	12811106	207657	0	12806026	1024041500	31/12/2013	TANQUE WEECAM DIAM: 1700 MM CAP: 5	15.539,58 -	5.077,30	10.462,28	BRL
A010	1024	12811106	207689	0	12806026	1024041500	31/12/2013	DECANTADOR FLUID BRASIL VAZAO: 150	588.360,44 -	192.236,63	396.123,81	BRL
A010	1024	12811106	207717	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1550 MMH	42.512,55 -	13.890,25	28.622,30	BRL
A010	1024	12811106	207720	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 2500 MMH	62.981,62 -	20.578,14	42.403,48	BRL
A010	1024	12811106	207724	0	12806026	1024041500	31/12/2013	TROCADOR LEITO MISTO FLUID BRASIL	378.745,87 -	123.748,64	254.997,23	BRL
A010	1024	12811106	207732	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1000 MMH	15.745,39 -	5.144,53	10.600,86	BRL
A010	1024	12811106	207734	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1000 MMH	9.447,23 -	3.086,73	6.360,50	BRL
A010	1024	12811106	207738	0	12806026	1024041500	31/12/2013	BALAO FLASH HPB E SIMISA	12.786,39 -	4.177,73	8.608,66	BRL
A010	1024	12811106	207766	0	12806026	1024041500	31/12/2013	UNIDADE LUBRIFICACAO APEMA	15.912,96 -	5.199,31	10.713,65	BRL
A010	1024	12811106	207770	0	12806026	1024041500	31/12/2013	TANQUE DIAM: 2600 MM COMP: 725 CM	31.160,60 -	10.492,82	20.667,78	BRL
A010	1024	12811106	207789	0	12806026	1024041500	31/12/2013	UNIDADE LUBRIFICACAO APEMA	15.912,96 -	5.199,31	10.713,65	BRL
A010	1024	12811106	207802	0	12806026	1024041500	31/12/2013	TANQUE HPB E SERMATEC CAP: 1.0 M3	927,71 -	303,08	624,63	BRL
A010	1024	12811106	207841	0	12806026	1024041500	31/12/2013	DECANTADOR	72.338,73 -	23.635,40	48.703,33	BRL
A010	1024	12811106	207844	0	12806026	1024041500	31/12/2013	DECANTADOR	83.282,86 -	33.313,06	49.969,80	BRL
A010	1024	12811106	207853	0	12806026	1024041500	31/12/2013	TANQUE WEECAM DIAM: 2500 MM CAP: 3	5.186,65 -	1.694,67	3.491,98	BRL
A010	1024	12811106	207857	0	12806026	1024041500	31/12/2013	DECANTADOR	83.282,86 -	27.211,19	56.071,67	BRL
A010	1024	12811106	207859	0	12806026	1024041500	31/12/2013	TANQUE WEECAM	7.274,09 -	2.697,18	4.576,91	BRL
A010	1024	12811106	207860	0	12806026	1024041500	31/12/2013	DECANTADOR	72.338,73 -	23.635,40	48.703,33	BRL
A010	1024	12811106	207866	0	12806026	1024041500	31/12/2013	TANQUE DEDINI CAP: 2000 M3	1.655.729,30 -	540.980,85	1.114.748,45	BRL
A010	1024	12811106	207888	0	12806026	1024041500	31/12/2013	CISTERNA FLUID BRASIL CAP: 75 M3 L	157.454,02 -	51.445,42	106.008,60	BRL
A010	1024	12811106	207901	0	12806026	1024041500	31/12/2013	DECANTADOR FLUID BRASIL VAZAO: 150	588.360,44 -	192.236,63	396.123,81	BRL
A010	1024	12811106	207914	0	12806026	1024041500	31/12/2013	SISTEMA LUBRIFICACAO	47.501,83 -	19.352,56	28.149,27	BRL
A010	1024	12811106	207941	0	12806026	1024041500	31/12/2013	TROCADOR LEITO MISTO FLUID BRASIL	378.745,87 -	123.748,64	254.997,23	BRL
A010	1024	12811106	207944	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1500 MM	9.447,23 -	3.086,73	6.360,50	BRL
A010	1024	12811106	207945	0	12806026	1024041500	31/12/2013	RESERVATORIO OLEO TGM	32.180,03 -	13.274,33	18.905,70	BRL
A010	1024	12811106	207946	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1000 MMH	15.745,39 -	5.144,53	10.600,86	BRL
A010	1024	12811106	207948	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1000 MMH	6.298,16 -	2.057,81	4.240,35	BRL
A010	1024	12811106	207962	0	12806026	1024041500	31/12/2013	RESERVATORIO AR COMPRIMIDO WAYNE 1	1.611,76 -	644,71	967,05	BRL
A010	1024	12811106	207971	0	12806026	1024041500	31/12/2013	TROCADOR LEITO MISTO FLUID BRASIL	378.745,87 -	123.748,64	254.997,23	BRL
A010	1024	12811106	207976	0	12806026	1024041500	31/12/2013	TANQUE DIAM: 1000 MM COMP: 1750 MM	29.213,06 -	9.837,08	19.375,98	BRL
A010	1024	12811106	207977	0	12806026	1024041500	31/12/2013	TANQUE FLUID BRASIL DIAM: 1500 MM	9.447,23 -	3.086,73	6.360,50	BRL
A010	1024	12811106	207985	0	12806026	1024041500	31/12/2013	RESERVATORIO AR COMPRIMIDO ATLAS C	31.342,11 -	10.240,49	21.101,62	BRL
A010	1024	12811106	207989	0	12806026	1024041500	31/12/2013	TANQUE CAP: 10 M3	23.680,00 -	9.472,07	14.207,93	BRL
A010	1024	12811106	207992	0	12806026	1024041500	31/12/2013	TANQUE CAP: 15 M3	30.180,00 -	12.071,99	18.108,01	BRL
A010	1024	12811106	208000	0	12806026	1024041500	31/12/2013	TANQUE CAMPEL DIAM: 2000 MM ALT: 3	815.189,68 -	342.691,18	472.498,50	BRL
A010	1024	12811106	208019	0	12806026	1024041500	31/12/2013	RESERVATORIO AR COMPRIMIDO ATLAS C	31.342,11 -	10.240,49	21.101,62	BRL
A010	1024	12811106	208048	0	12806026	1024041500	31/12/2013	TANQUE DEDINI CAP: 2000 M3	1.655.729,30 -	540.980,85	1.114.748,45	BRL
A010	1024	12811106	208052	0	12806026	1024041500	31/12/2013	TANQUE DEDINI CAP: 2000 M3	1.655.729,30 -	540.980,85	1.114.748,45	BRL
A010	1024	12811106	208074	0	12806026	1024041500	31/12/2013	TANQUE DEDINI CAP: 2000 M3	1.655.729,30 -	540.980,85	1.114.748,45	BRL
A010	1024	12811106	208092	0	12806026	1024041500	31/12/2013	RESERVATORIO TGM	28.149,79 -	11.468,34	16.681,45	BRL
A010	1024	12811106	208111	0	12806026	1024041500	31/12/2013	SISTEMA REFRIGERACAO TGM	54.318,02 -	21.727,20	32.590,82	BRL
A010	1024	12811106	208122	0	12806026	1024041500	31/12/2013	TANQUE	22.373,13 -	8.949,16	13.423,97	BRL
A010	1024	12811106	208128	0	12806026	1024041500	31/12/2013	TANQUE AGENA CAP: 200 L	2.380,00 -	872,61	1.507,39	BRL
A010	1024	12811106	208130	0	12806026	1024041500	31/12/2013	TANQUE CAP: 10 M3	23.680,00 -	9.472,07	14.207,93	BRL
A010	1024	12811106	208132	0	12806026	1024041500	31/12/2013	TANQUE CAP: 36 M3	50.910,00 -	20.364,05	30.545,95	BRL
A010	1024	12811106	208133	0	12806026	1024041500	31/12/2013	TANQUE BRAKO CAP: 600 L	4.450,00 -	1.779,99	2.670,01	BRL
A010	1024	12811106	208141	0	12806026	1024041500	31/12/2013	SISTEMA REFRIGERACAO TGM	54.302,73 -	22.399,82	31.902,91	BRL
A010	1024	12811106	208146	0	12806026	1024041500	31/12/2013	RESERVATORIO OLEO TGM	32.189,09 -	12.875,68	19.313,41	BRL
A010	1024	12811106	208168	0	12806026	1024041500	31/12/2013	TANQUE CAP: 20 M3	34.703,16 -	13.881,21	20.821,95	BRL
A010	1024	12811106	208169	0	12806026	1024041500	31/12/2013	TANQUE CAP: 10 M3	23.680,00 -	9.472,07	14.207,93	BRL
A010	1024	12811106	208170	0	12806026	1024041500	31/12/2013	TANQUE CAP: 36 M3	50.910,00 -	20.364,05	30.545,95	BRL
A010	1024	12811106	208171	0	12806026	1024041500	31/12/2013	TANQUE BRAKO CAP: 1000 L	5.970,00 -	2.387,96	3.582,04	BRL
A010	1024	12811106	208091	0	12806027	1024041500	31/12/2013	CENTRIFUGA EXCELSA II 206 BL FANEM	10,00 -	5,45	4,55	BRL
A010	1024	12811106	207831	0	12806029	1024041500	31/12/2013	MOEGA	501.572,47 -	163.880,06	337.692,41	BRL
A010	1024	12811106	207850	0	12806029	1024041500	31/12/2013	MOEGA FULIGEM	74.272,91 -	29.709,17	44.563,74	BRL
A010	1024	12811106	207847	0	12806030	1024041500	31/12/2013	PRENSA DESAGUADORA ENGENHO NOVO	133.576,25 -	43.643,74	89.932,51	BRL
A010	1024	12811106	207240	0	12806032	1024041500	31/03/2015	RECUPERAÇÃO CCM 4 CALDEIRA 01	554.679,67 -	85.598,62	469.081,05	BRL
A010	1024	12811106	207432	0	12806032	1024041500	31/07/2017	MANUTENÇÃO DE CALDEIRA PRÉ AR CALDEIRA 02 URC 16-1	699.746,81 -	57.657,03	642.089,78	BRL
A010	1024	12811106	207433	0	12806032	1024041500	31/07/2017	MANUTENÇÃO DE CALDEIRA LAV GASES 7122 E PAR LAV GA	1.394.999,99 -	114.943,81	1.280.056,18	BRL
A010	1024	12811106	207434	0	12806032	1024041500	31/07/2017	MANUTENÇÃO CALDEIRA VAPOR HPB E SIMISA CAP: 3	350.623,16 -	28.890,28	321.732,88	BRL
A010	1024	12811106	207442	0	12806032	1024041500	31/12/2013	CALDEIRA HPB E SERMATEC CAP: 26000	55.878.980,88 -	11.896.815,31	43.982.165,57	BRL
A010	1024	12811106	207445	0	12806032	1024041500	31/12/2013	VISOR NIVEL BICOLOR DURCON	8.645,23 -	1.840,62	6.804,61	BRL
A010	1024	12811106	207455	0	12806032	1024041500	31/12/2013	BICA DO FEIXE HPB E SERMATEC	108.313,56 -	23.060,32	85.253,24	BRL
A010	1024	12811106	207461	0	12806032	1024041500	31/12/2013	FORNALHA HPB E SERMATEC	803.505,69 -	171.068,89	632.436,80	BRL
A010	1024	12811106	207465	0	12806032	1024041500	31/07/2017	MANUTENÇÃO DA CALDEIRA VAPOR HPB E SIMISA CAP: 3	88.535,25 -	7.295,04	81.240,21	BRL
A010	1024	12811106	207470	0	12806032	1024041500	31/12/2013	ECONOMIZADOR HPB E SERMATEC	358.439,94 -	76.313,04	282.126,90	BRL
A010	1024	12811106	207471	0	12806032	1024041500	31/12/2013	ECONOMIZADOR HPB E SERMATEC	358.439,94 -	76.313,04	282.126,90	BRL
A010	1024	12811106	207483	0	12806032	1024041500	31/12/2013	CHAMINE HPB E SERMATEC	11.307,35 -	2.407,42	8.899,93	BRL
A010	1024	12811106	207491	0	12806032	1024041500	31/12/2013	VISOR NIVEL BICOLOR DURCON	8.752,09 -	1.863,32	6.888,77	BRL
A010	1024	12811106	207523	0	12806032	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SIMISA	2.795,76 -	623,45	2.172,31	BRL
A010	1024	12811106	207524	0	12806032	1024041500	31/12/2013	DUTO AR HPB E SERMATEC	14.370,55 -	3.059,56	11.310,99	BRL
A010	1024	12811106	207525	0	12806032	1024041500	31/12/2013	FORNALHA HPB E SIMISA	813.437,30 -	173.183,39	640.253,91	BRL
A010	1024	12811106	207527	0	12806032	1024041500	31/12/2013	TALCOMETRO DESCARGA FUNDO HPB E SE	741,03 -	157,75	583,28	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207528	0	12806032	1024041500	31/12/2013	TALCOMETRO DESCARGA FUNDO HPB E SI	750,19 -	159,69	590,50	BRL
A010	1024	12811106	207543	0	12806032	1024041500	31/12/2013	SUBCOOLER HPB E SERMATEC	107.589,68 -	22.906,13	84.683,55	BRL
A010	1024	12811106	207551	0	12806032	1024041500	31/12/2013	VISOR NIVEL BICOLOR DURCON	8.645,23 -	1.840,62	6.804,61	BRL
A010	1024	12811106	207562	0	12806032	1024041500	31/12/2013	CHAMINE HPB E SIMISA	11.447,11 -	2.437,16	9.009,95	BRL
A010	1024	12811106	207570	0	12806032	1024041500	31/12/2013	BICA DO FEIXE HPB E SERMATEC	108.313,56 -	23.060,32	85.253,24	BRL
A010	1024	12811106	207589	0	12806032	1024041500	31/12/2013	TALCOMETRO DESCARGA FUNDO HPB E SE	741,03 -	157,75	583,28	BRL
A010	1024	12811106	207600	0	12806032	1024041500	31/12/2013	SIBRICULE HPB E SIMISA	108.919,52 -	23.189,24	85.730,28	BRL
A010	1024	12811106	207632	0	12806032	1024041500	31/12/2013	CALDEIRA VAPOR HPB E SIMISA CAP: 3	63.135.649,89 -	13.238.120,21	49.897.529,68	BRL
A010	1024	12811106	207644	0	12806032	1024041500	31/12/2013	VISOR NIVEL BICOLOR DURCON	8.752,09 -	1.863,32	6.888,77	BRL
A010	1024	12811106	207655	0	12806032	1024041500	31/12/2013	BICA DO FEIXE HPB E SIMISA	109.652,35 -	23.345,35	86.307,00	BRL
A010	1024	12811106	207668	0	12806032	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SIMISA	2.795,76 -	623,45	2.172,31	BRL
A010	1024	12811106	207671	0	12806032	1024041500	31/12/2013	DUTO AR HPB E SIMISA	14.548,17 -	3.097,34	11.450,83	BRL
A010	1024	12811106	207683	0	12806032	1024041500	31/12/2013	BICA DO FEIXE HPB E SIMISA	109.652,35 -	23.345,35	86.307,00	BRL
A010	1024	12811106	207703	0	12806032	1024041500	31/12/2013	CAIXA SELAGEM CINZAS HPB E SIMISA	2.795,76 -	623,45	2.172,31	BRL
A010	1024	12811106	207708	0	12806032	1024041500	31/12/2013	TALCOMETRO DESCARGA FUNDO HPB E SI	750,19 -	159,69	590,50	BRL
A010	1024	12811106	207721	0	12806032	1024041500	31/12/2013	ECONOMIZADOR HPB E SIMISA	362.870,38 -	77.256,27	285.614,11	BRL
A010	1024	12811106	207728	0	12806032	1024041500	31/12/2013	ECONOMIZADOR HPB E SIMISA	362.870,38 -	77.256,27	285.614,11	BRL
A010	1024	12811106	207457	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207458	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207459	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207516	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207517	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207518	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207519	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207520	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207575	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207577	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207580	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SERMATEC	15.211,37 -	4.969,99	10.241,38	BRL
A010	1024	12811106	207658	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207661	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207664	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207694	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207697	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207700	0	12806034	1024041500	31/12/2013	DOSADOR BAGACO HPB E SIMISA	120.733,81 -	39.447,63	81.286,18	BRL
A010	1024	12811106	207435	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA SIMISA LARG: 100 "	5.840,00 -	1.908,10	3.931,90	BRL
A010	1024	12811106	207437	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA SIMISA LARG: 100 "	9.510,00 -	3.107,24	6.402,76	BRL
A010	1024	12811106	207438	0	12806035	1024041500	31/12/2013	MANCAL	11.241,19 -	3.672,85	7.568,34	BRL
A010	1024	12811106	207454	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA SERMATEC	9.712,85 -	6.819,67	2.893,18	BRL
A010	1024	12811106	207477	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA LARG: 100 " COMP:	15.820,00 -	5.168,95	10.651,05	BRL
A010	1024	12811106	207479	0	12806035	1024041500	31/12/2013	MANCAL FBM	11.241,19 -	3.672,85	7.568,34	BRL
A010	1024	12811106	207510	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA SERMATEC	9.712,85 -	6.819,67	2.893,18	BRL
A010	1024	12811106	207515	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207531	0	12806035	1024041500	31/12/2013	MANCAL	11.241,19 -	3.672,85	7.568,34	BRL
A010	1024	12811106	207552	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207572	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA COMP: 95.0 M	28.430,00 -	9.288,98	19.141,02	BRL
A010	1024	12811106	207582	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SERMATE	9.712,85 -	6.819,67	2.893,18	BRL
A010	1024	12811106	207593	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA	9.712,85 -	6.819,67	2.893,18	BRL
A010	1024	12811106	207614	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SERMATE	9.712,85 -	6.819,67	2.893,18	BRL
A010	1024	12811106	207619	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA COMP: 94.0 M LARG:	14.053,73 -	4.933,69	9.120,04	BRL
A010	1024	12811106	207622	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	1.003,84 -	352,40	651,44	BRL
A010	1024	12811106	207627	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	1.043,14 -	340,74	702,40	BRL
A010	1024	12811106	207634	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	914,62 -	298,86	615,76	BRL
A010	1024	12811106	207680	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207684	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207711	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207718	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA HPB E SIMISA	9.832,90 -	6.904,01	2.928,89	BRL
A010	1024	12811106	207814	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA COMP: 60.0 M LARG:	9.562,16 -	3.124,27	6.437,89	BRL
A010	1024	12811106	207816	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	1.043,14 -	340,74	702,40	BRL
A010	1024	12811106	207821	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	540,85 -	176,71	364,14	BRL
A010	1024	12811106	207825	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	1.003,84 -	352,40	651,44	BRL
A010	1024	12811106	207833	0	12806035	1024041500	31/12/2013	ESTEIRA METALICA COMP: 18.0 M LARG	2.028,17 -	662,65	1.365,52	BRL
A010	1024	12811106	207836	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	540,85 -	176,71	364,14	BRL
A010	1024	12811106	207837	0	12806035	1024041500	31/12/2013	ROSCA TRANSPORTADORA	26.181,37 -	18.382,73	7.798,64	BRL
A010	1024	12811106	207839	0	12806035	1024041500	31/12/2013	ESTEIRA CORREIA COMP: 132.0 M LARG	7.316,96 -	2.390,66	4.926,30	BRL
A010	1024	12811106	207842	0	12806035	1024041500	31/12/2013	MANCAL ESFERA	914,62 -	298,86	615,76	BRL
A010	1024	12811106	207942	0	12806035	1024041500	31/12/2013	PONTE ROLANTE DEMAG CAP: 80 T	1.606.700,00 -	343.178,67	1.263.521,33	BRL
A010	1024	12811106	208033	0	12806035	1024041500	31/12/2013	PONTE ROLANTE MONOVIGA DEMAG EKKE	1.185.790,00 -	217.394,80	968.395,20	BRL
A010	1024	12811106	207699	0	12806037	1024041500	31/12/2013	SKID OSMOSE REVERSA FLUID BRASIL C	364.420,33 -	84.097,03	280.323,30	BRL
A010	1024	12811106	207931	0	12806037	1024041500	31/12/2013	SKID OSMOSE REVERSA FLUID BRASIL C	426.379,52 -	98.395,27	327.984,25	BRL
A010	1024	12811106	207750	0	12806042	1024041500	31/12/2013	DESAERADOR TERMICO HPB E SERMATEC	390.817,54 -	83.206,28	307.611,26	BRL
A010	1024	12811106	207645	0	12806043	1024041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	423.310,00 -	138.309,12	285.000,88	BRL
A010	1024	12811106	207855	0	12806043	1024041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	423.310,00 -	138.309,12	285.000,88	BRL
A010	1024	12811106	207385	0	12806050	1024041500	31/03/2017	CONJUNTO DE SOBRESSALENTE ATIVOS PLANTA INDUSTRIAL	171.521,01 -	23.226,79	148.294,22	BRL
A010	1024	12811106	208725	0	12806050	1024041600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	2.437,56 -	27,08	2.410,48	BRL
A010	1024	12811106	208526	0	12806032	1024041700	31/03/2018	SUB PR?AR CALDEIRA 1 URC 17-18	703.929,95 -	30.416,73	673.513,22	BRL
A010	1024	12811106	207346	0	12806026	1024041800	29/04/2016	SISTEMA DE RECUPERAÇÃO DE CO2 URC	453.302,38 -	77.648,98	375.653,40	BRL
A010	1024	12811106	207376	0	12806026	1024041800	21/08/2015	AGUA DE LAVAGEM CO2 URC	2.940,00 -	612,47	2.327,53	BRL
A010	1024	12811106	206278	0	12806027	1024041800	31/10/2013	CASQUILHO MANC. A 65/80	2.581,91 -	1.310,46	1.271,45	BRL
A010	1024	12811106	206279	0	12806027	1024041800	31/10/2013	CASQUILHO MANC. A 65/80	2.581,90 -	1.310,46	1.271,44	BRL
A010	1024	12811106	206280	0	12806027	1024041800	31/10/2013	DISCO EQUILIBRIO HDA80	2.043,89 -	1.037,38	1.006,51	BRL
A010	1024	12811106	206281	0	12806027	1024041800	31/10/2013	CONTRA DISCO EQUILIBRIO HDA80	1.606,31 -	815,28	791,03	BRL
A010	1024	12811106	208522	0	12806031	1024041800	31/03/2018	SIST CO2 URC 17-18	41.302,43 -	2.095,05	39.207,38	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	206855	0	12806033	1024041800	31/01/2014	UNIDADE ELETRONICA MOD. CN-210	904,04 -	344,37	559,67	BRL
A010	1024	12811106	206856	0	12806033	1024041800	31/01/2014	UNIDADE ELETRONICA MOD. CN-210	904,04 -	344,37	559,67	BRL
A010	1024	12811106	206857	0	12806033	1024041800	31/01/2014	UNIDADE ELETRONICA MOD. CN-210	904,04 -	344,37	559,67	BRL
A010	1024	12811106	206858	0	12806033	1024041800	31/01/2014	UNIDADE ELETRONICA MOD. CN-210	904,04 -	344,37	559,67	BRL
A010	1024	12811106	206921	0	12806033	1024041800	28/02/2014	DISCO DE RUPTURA GD 14" GRAFITE 150LBS JUNTAS DE T	5.300,93 -	1.987,82	3.313,11	BRL
A010	1024	12811106	206922	0	12806033	1024041800	28/02/2014	DISCO DE RUPTURA GD 14" GRAFITE 150LBS JUNTAS DE T	5.300,93 -	1.987,82	3.313,11	BRL
A010	1024	12811106	206923	0	12806033	1024041800	28/02/2014	DISCO DE RUPTURA GD 14" GRAFITE 150LBS JUNTAS DE T	5.300,93 -	1.987,82	3.313,11	BRL
A010	1024	12811106	206924	0	12806033	1024041800	28/02/2014	DISCO DE RUPTURA GD 14" GRAFITE 150LBS JUNTAS DE T	5.300,94 -	1.987,82	3.313,12	BRL
A010	1024	12811106	207207	0	12806004	1024042300	31/03/2015	COMPRESSOR TRÍFASICO 440V DANFOSS	7.822,08 -	2.172,79	5.649,29	BRL
A010	1024	12811106	207089	0	12806015	1024042300	30/11/2014	EIXO PINH. DE ENTRADA X4F220-230 A137I1.813	7.803,86 -	1.950,93	5.852,93	BRL
A010	1024	12811106	207090	0	12806015	1024042300	30/11/2014	ENGRENAGEM 2 MN4.00 Z52 D58 A180	2.529,71 -	632,39	1.897,32	BRL
A010	1024	12811106	207096	0	12806015	1024042300	30/11/2014	RETENTOR W A50X72X8 -FKM	99,22 -	24,79	74,43	BRL
A010	1024	12811106	207120	0	12806025	1024042300	28/02/2015	AUT.KIT KFB-DP PROFIBUS SSW06 10935570 NF 17453	7.235,73 -	1.230,08	6.005,65	BRL
A010	1024	12811106	207121	0	12806025	1024042300	28/02/2015	CONTROLADOR DE TEMP.INTELIGENTE NF 151	5.520,28 -	938,42	4.581,86	BRL
A010	1024	12811106	207309	0	12806025	1024042300	31/03/2017	MODULO DE ENTRADA YOKOGAWA AAI143-H-50 /K4AOO	24.325,00 -	2.108,17	22.216,83	BRL
A010	1024	12811106	207310	0	12806032	1024042300	31/03/2017	VISOR-BI -C VISOLUB VN-BI-3XT-800/450/900	99.831,77 -	8.011,19	91.820,58	BRL
A010	1024	12811106	207327	0	12806032	1024042300	31/03/2017	LUVA PROTEÇÃO AÇO INOX KSB-165839733	2.962,61 -	237,74	2.724,87	BRL
A010	1024	12811106	207328	0	12806032	1024042300	31/03/2017	LUVA PROTEÇÃO AÇO INOX KSB-165839733	2.962,61 -	237,74	2.724,87	BRL
A010	1024	12811106	207366	0	12806032	1024042300	31/03/2017	ROTOR DE SUCÇÃO KSB INX KSB-A-743 1659D6932	11.497,89 -	922,65	10.575,24	BRL
A010	1024	12811106	207286	0	12806033	1024042300	29/02/2016	MODULO ENTRADA 4-20 MA.16PTOS.ISOLADA C/ ADAPTADOR	24.631,57 -	5.718,02	18.913,55	BRL
A010	1024	12811106	207290	0	12806033	1024042300	29/02/2016	BOMBA HIDRAULICA NF 4948	1.922,32 -	446,23	1.476,09	BRL
A010	1024	12811106	207368	0	12806050	1024042300	31/03/2017	CONJUNTO DE SOBRESSALENTES - URC - CD-040105	625.775,12 -	84.740,37	541.034,75	BRL
A010	1024	12811106	200504	0	12806001	1024042400	31/03/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01	-	0,01	BRL
A010	1024	12811106	200510	0	12806001	1024042400	31/03/2013	MOT ELET SEW IP: W55 FS: 1.15 ISOL: F CAT: N 30 KW	0,01	-	0,01	BRL
A010	1024	12811106	200513	0	12806001	1024042400	31/03/2013	MOT ELET WEG CARC: 132 M/L 15 CV 220/380/440 V 37.	0,01	-	0,01	BRL
A010	1024	12811106	201181	0	12806001	1024042400	31/03/2013	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	0,01	-	0,01	BRL
A010	1024	12811106	201700	0	12806001	1024042400	15/12/2010	MOT ELET WEG CARC: 90S 1.5 CV 220/380 V 5.49/3.18	748,74 -	748,74	-	BRL
A010	1024	12811106	201709	0	12806001	1024042400	01/10/2010	MOT ELET DALAN 4 KW RPM: 1730	748,74 -	324,42	424,32	BRL
A010	1024	12811106	201712	0	12806001	1024042400	15/10/2010	MOT ELET 1.5 CV 220 V RPM: 1700	748,74 -	748,74	-	BRL
A010	1024	12811106	201818	0	12806001	1024042400	20/06/2009	MOT ELET KCEL CARC: 132 S/M 15 CV 220/380/440 V 41	1.528,86 -	760,38	768,48	BRL
A010	1024	12811106	201148	0	12806007	1024042400	01/09/2009	OFICINA MECANICA - TUBULACOES E ACESSORIOS	563.773,51 -	250.578,05	313.195,46	BRL
A010	1024	12811106	202544	0	12806009	1024042400	09/04/2012	ASPIRADOR INDUSTRIAL STARMIX SS90-PRO3	6.719,75 -	4.800,92	1.918,83	BRL
A010	1024	12811106	202843	0	12806010	1024042400	01/09/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	22.982,28 -	18.670,57	4.311,71	BRL
A010	1024	12811106	202844	0	12806010	1024042400	01/09/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.090,42 -	885,80	204,62	BRL
A010	1024	12811106	202845	0	12806010	1024042400	01/09/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	634,38 -	515,22	119,16	BRL
A010	1024	12811106	202862	0	12806010	1024042400	01/09/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	22.982,28 -	18.670,57	4.311,71	BRL
A010	1024	12811106	202863	0	12806010	1024042400	01/09/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.090,42 -	885,80	204,62	BRL
A010	1024	12811106	205233	0	12806010	1024042400	01/09/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.090,42 -	885,80	204,62	BRL
A010	1024	12811106	205234	0	12806010	1024042400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.106,64 -	2.480,89	625,75	BRL
A010	1024	12811106	205231	0	12806011	1024042400	01/09/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	32.359,69 -	22.532,89	9.826,80	BRL
A010	1024	12811106	207359	0	12806011	1024042400	31/03/2017	MANOMETRO LEITURA HIDR. ENERPAC GF-813P	824,12 -	357,10	467,02	BRL
A010	1024	12811106	206103	0	12806012	1024042400	28/02/2013	AQUECEDOR INDUCAO SKF TIH 030M/230V	6.300,00 -	3.896,52	2.403,48	BRL
A010	1024	12811106	201071	0	12806024	1024042400	13/06/2011	ESTUFA MILANE 54 KW 380 V	61.515,20 -	49.007,21	12.507,99	BRL
A010	1024	12811106	201077	0	12806024	1024042400	28/04/2011	ESTUFA ELETRODO CAUBOGRAFITE 2000 W 220 V 9 A CAP:	2.433,94 -	2.433,94	-	BRL
A010	1024	12811106	201713	0	12806024	1024042400	01/09/2009	BALANCA MARTE	705,60 -	382,37	323,23	BRL
A010	1024	12811106	202842	0	12806024	1024042400	01/09/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	535,08 -	372,47	162,61	BRL
A010	1024	12811106	202861	0	12806024	1024042400	01/09/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	535,08 -	372,47	162,61	BRL
A010	1024	12811106	201147	0	12806025	1024042400	01/09/2009	OFICINA MECANICA - INSTALACOES ELETRICAS E ACESSOR	39.081,12 -	23.040,44	16.040,68	BRL
A010	1024	12811106	201133	0	12806026	1024042400	20/06/2009	RESERVATORIO AR COMPRIMIDO SCHULZ PRESSAO: 20.16 B	1.456,68 -	724,47	732,21	BRL
A010	1024	12811106	201140	0	12806026	1024042400	20/06/2009	COMPRESSOR PISTAO SCHULZ RPM: 650 VAZAO: 1560 L/M	5.959,26 -	2.963,89	2.995,37	BRL
A010	1024	12811106	202526	0	12806026	1024042400	10/05/2012	CILINDRO DUPLA ACAO ENERPAC CLRG-1002	1.702,40 -	1.201,81	500,59	BRL
A010	1024	12811106	205068	0	12806026	1024042400	10/05/2012	CILINDRO DUPLA ACAO ENERPAC CLRG-1002	1.702,40 -	1.201,81	500,59	BRL
A010	1024	12811106	201070	0	12806030	1024042400	01/11/2010	PRENSA HIDRAULICA MANUAL MAVCON CAP: 15 T	3.027,92 -	2.598,94	428,98	BRL
A010	1024	12811106	201704	0	12806030	1024042400	01/11/2010	PRENSA HIDRAULICA MANUAL MAVCON CAP: 150 T	4.446,85 -	3.816,89	629,96	BRL
A010	1024	12811106	201073	0	12806035	1024042400	01/09/2009	PONTE ROLANTE DEMAG	171.466,09 -	83.589,59	87.876,50	BRL
A010	1024	12811106	202513	0	12806035	1024042400	01/02/2010	TALHA DE ALAVANCA 3200 KG TIFOR KOCH	1.926,57 -	1.797,90	128,67	BRL
A010	1024	12811106	202515	0	12806035	1024042400	01/02/2010	TALHA MANUAL 2.0 T 3M SC	387,83 -	358,64	29,19	BRL
A010	1024	12811106	202516	0	12806035	1024042400	01/02/2010	TALHA MANUAL 3.0 T 3M SC	561,90 -	524,33	37,57	BRL
A010	1024	12811106	202522	0	12806035	1024042400	31/08/2009	TALHA DE ALAVANCA 1500 KG	504,91 -	504,91	-	BRL
A010	1024	12811106	202529	0	12806035	1024042400	03/03/2010	GUINCHO HIDRAULICO 3 TON (GIRAFA)	2.016,32 -	745,54	1.270,78	BRL
A010	1024	12811106	202532	0	12806035	1024042400	01/02/2010	TALHA DE ALAVANCA 3600 KG TIFOR KOCH	1.926,57 -	1.797,90	128,67	BRL
A010	1024	12811106	202534	0	12806035	1024042400	01/02/2010	TALHA MANUAL 2.0 T 3M SC	387,83 -	358,63	29,20	BRL
A010	1024	12811106	202536	0	12806035	1024042400	01/02/2010	TALHA MANUAL 3.0 T 3M SC	561,89 -	524,27	37,62	BRL
A010	1024	12811106	202541	0	12806035	1024042400	31/08/2009	TALHA DE ALAVANCA 1500 KG	504,90 -	504,90	-	BRL
A010	1024	12811106	205061	0	12806035	1024042400	01/02/2010	TALHA DE ALAVANCA 1600 KG TIFOR KOCH	1.299,65 -	1.212,97	86,68	BRL
A010	1024	12811106	205063	0	12806035	1024042400	01/02/2010	TALHA MANUAL 3.0 T 3M SC KOCH	1.256,22 -	1.172,53	83,69	BRL
A010	1024	12811106	205067	0	12806035	1024042400	31/08/2009	TALHA DE ALAVANCA 1500 KG	504,91 -	504,91	-	BRL
A010	1024	12811106	201066	0	12806036	1024042400	01/02/2010	ESMERIL FLEXJOWA TIPO: MEB08 1 CV RPM: 1160	2.135,85 -	1.328,41	807,44	BRL
A010	1024	12811106	201067	0	12806036	1024042400	15/12/2010	SERRA-FITA ROMARTUA COMP: 3700 MM	4.317,35 -	4.317,35	-	BRL
A010	1024	12811106	201068	0	12806036	1024042400	01/10/2010	TORNO USINAGEM MANUAL CLEVER 380 V LARG: 390 MM CO	36.812,29 -	15.951,80	20.860,49	BRL
A010	1024	12811106	201069	0	12806036	1024042400	31/03/2013	FRESADORA UNIVERSAL CLEVER 220 V RPM: 1600	0,01	-	0,01	BRL
A010	1024	12811106	201072	0	12806036	1024042400	01/10/2010	FURADEIRA RADIAL CLEVER 220/380 V 20 A	28.358,65 -	12.288,70	16.069,95	BRL
A010	1024	12811106	201076	0	12806036	1024042400	15/10/2010	FURADEIRA BANCADA FERRARI RPM: 240 A 2400	1.157,37 -	1.157,37	-	BRL
A010	1024	12811106	201711	0	12806036	1024042400	01/01/2012	ESMERIL CELTHOR COD: 36001 1 CV 220/380 V RPM: 345	5.907,01 -	4.381,14	1.525,87	BRL
A010	1024	12811106	202524	0	12806036	1024042400	01/04/2010	TORNO DE BANCADA FIXO	116,69 -	53,62	63,07	BRL
A010	1024	12811106	202847	0	12806036	1024042400	10/10/2011	MAQUINA TARTARUGA WMARTINS MC-46	2.515,05 -	1.922,13	592,92	BRL
A010	1024	12811106	206747	0	12806036	1024042400	31/12/2013	CONJUNTO DO MODULO DR ISS14A	4.082,39 -	1.105,60	2.976,79	BRL
A010	1024	12811106	201161	0	12806041	1024042400	01/09/2009	OFICINA MECANICA - ESTRUTURAS METALICAS	152.437,77 -	59.450,93	92.986,84	BRL
A010	1024	12811106	202860	0	12806041	1024042400	01/09/2009	CARREGAMENTO DE ETANOL - ESTRUTURA METALICA / TELH	63.532,94 -	12.388,98	51.143,96	BRL
A010	1024	12811106	208726	0	12806050	1024042400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	23.847,34 -	264,97	23.582,37	BRL
A010	1024	12811106	202571	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202572	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	202573	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202595	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202597	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202598	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202601	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	205089	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	205090	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	205091	0	12806007	1024042500	01/09/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.825,11 -	2.295,01	530,10	BRL
A010	1024	12811106	202575	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202577	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	202578	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202581	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	578,56 -	470,18	108,38	BRL
A010	1024	12811106	202583	0	12806010	1024042500	01/09/2009	CONJUNTO DE 33 VALVULA DE ESFERA COM CORPO. HASTE	4.086,42 -	3.319,88	766,54	BRL
A010	1024	12811106	202585	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	355,62 -	288,94	66,68	BRL
A010	1024	12811106	202591	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	202593	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202594	0	12806010	1024042500	01/09/2009	CONJUNTO DE 6 VALVULAS DE ESFERA TRIPARTIDA PASSAG	676,61 -	549,79	126,82	BRL
A010	1024	12811106	202596	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	202599	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	202600	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.431,36 -	1.162,98	268,38	BRL
A010	1024	12811106	202602	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	10.313,05 -	8.378,14	1.934,91	BRL
A010	1024	12811106	202603	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202604	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.431,36 -	1.162,98	268,38	BRL
A010	1024	12811106	202605	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.431,36 -	1.162,98	268,38	BRL
A010	1024	12811106	202606	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202608	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	202609	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	601,43 -	488,36	113,07	BRL
A010	1024	12811106	202611	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	355,62 -	288,94	66,68	BRL
A010	1024	12811106	202613	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	202616	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	202624	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	202625	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	355,62 -	288,94	66,68	BRL
A010	1024	12811106	202628	0	12806010	1024042500	01/09/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	349,12 -	283,42	65,70	BRL
A010	1024	12811106	202629	0	12806010	1024042500	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	533,46 -	433,18	100,28	BRL
A010	1024	12811106	202631	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	354,79 -	288,05	66,74	BRL
A010	1024	12811106	202634	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	202636	0	12806010	1024042500	01/09/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	422,24 -	342,92	79,32	BRL
A010	1024	12811106	205092	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	205093	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	541,87 -	440,09	101,78	BRL
A010	1024	12811106	205094	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	205095	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	205096	0	12806010	1024042500	01/09/2009	CONJUNTO DE 6 VALVULAS DE ESFERA TRIPARTIDA PASSAG	405,76 -	329,78	75,98	BRL
A010	1024	12811106	205097	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	601,43 -	488,36	113,07	BRL
A010	1024	12811106	205098	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	10.313,05 -	8.378,14	1.934,91	BRL
A010	1024	12811106	205099	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	5.609,85 -	4.557,25	1.052,60	BRL
A010	1024	12811106	205101	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	205102	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.468,56 -	1.192,88	275,68	BRL
A010	1024	12811106	205104	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.017,44 -	826,44	191,00	BRL
A010	1024	12811106	205105	0	12806010	1024042500	01/09/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	2.481,92 -	2.016,33	465,59	BRL
A010	1024	12811106	205106	0	12806010	1024042500	01/09/2009	CONJUNTO DE 13 VALVULA DE ESFERA COM CORPO. HASTE	439,74 -	357,08	82,66	BRL
A010	1024	12811106	205107	0	12806010	1024042500	01/09/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	1.056,62 -	858,20	198,42	BRL
A010	1024	12811106	205108	0	12806010	1024042500	01/09/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	925,83 -	752,26	173,57	BRL
A010	1024	12811106	205109	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.787,55 -	1.452,19	335,36	BRL
A010	1024	12811106	205110	0	12806010	1024042500	01/09/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	601,43 -	488,36	113,07	BRL
A010	1024	12811106	205227	0	12806011	1024042500	01/01/2012	SENSOR TEMP PRESYS PROBE 1/5 DIN-R-E	2.250,00 -	1.668,75	581,25	BRL
A010	1024	12811106	206284	0	12806011	1024042500	31/10/2013	MONITOR DE TEMPERATURA P/ OLEO E 1 ENROLAMENTO C/	6.129,22 -	6.129,22	-	BRL
A010	1024	12811106	206476	0	12806014	1024042500	31/12/2013	FONTE DE ALIMENTAÇÃO 220-240VCA PW482-50	1.771,73 -	1.066,28	705,45	BRL
A010	1024	12811106	202837	0	12806024	1024042500	01/03/2012	APARELHO JAR-TEST 110/220V MILAN JT203/6	2.842,01 -	2.060,38	781,63	BRL
A010	1024	12811106	205111	0	12806024	1024042500	31/12/2009	CONFIGURADOR PORTATIL HART HPC 401	7.519,98 -	7.519,98	-	BRL
A010	1024	12811106	202029	0	12806025	1024042500	01/06/2010	OFICINA ELETRICA - INSTALACOES ELETRICAS E ACESSOR	4.500,00 -	1.552,50	2.947,50	BRL
A010	1024	12811106	204424	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204426	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204427	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204429	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204431	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204433	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204435	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204437	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204444	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204446	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204448	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204449	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204451	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204453	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204455	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	204460	0	12806025	1024042500	30/03/2013	DISJUNTOR WEG ABW32D-3E-222-A-316-1212	14.510,78 -	3.579,32	10.931,46	BRL
A010	1024	12811106	204467	0	12806025	1024042500	30/03/2013	INVERSOR FREQ WEG CFW090105T3848PSZ	13.628,78 -	3.361,76	10.267,02	BRL
A010	1024	12811106	204470	0	12806025	1024042500	30/03/2013	DISJUNTOR WEG ABW16D-3E-222-A-316-1212	8.958,76 -	2.209,83	6.748,93	BRL
A010	1024	12811106	204471	0	12806025	1024042500	30/03/2013	DISJUNTOR WEG ABW16D-3E-222-A-116-1210	7.509,90 -	1.852,41	5.657,49	BRL
A010	1024	12811106	204472	0	12806025	1024042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	3.858,38 -	951,71	2.906,67	BRL
A010	1024	12811106	204474	0	12806025	1024042500	30/03/2013	INVERSOR FREQ WEG CFW090600T3848PSZ	45.965,55 -	11.338,15	34.627,40	BRL
A010	1024	12811106	204475	0	12806025	1024042500	30/03/2013	INVERSOR FREQ WEG CFW090142T3848POV1PSZ	17.671,94 -	4.359,03	13.312,91	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	204477	0	12806025	1024042500	30/03/2013	UNIDADE CONTROLE WEG UC11-0427T6SZ	3.681,75 -	908,17	2.773,58	BRL
A010	1024	12811106	204479	0	12806025	1024042500	30/03/2013	INVERSOR FREQ WEG CFW090024T3848PSZ	4.742,30 -	1.169,75	3.572,55	BRL
A010	1024	12811106	204487	0	12806025	1024042500	30/03/2013	DISJUNTOR WEG ABW16D-3E-222-A-316-1212	8.958,76 -	2.209,83	6.748,93	BRL
A010	1024	12811106	205088	0	12806025	1024042500	01/07/2010	CONJUNTO DE ATERRAMENTO TEMPORARIO	2.215,47 -	2.130,43	85,04	BRL
A010	1024	12811106	206033	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206034	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206035	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206036	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206037	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206038	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206039	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206040	0	12806025	1024042500	30/03/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	6,23 -	1,48	4,75	BRL
A010	1024	12811106	206049	0	12806025	1024042500	30/03/2013	DISJUNTOR 2500A ABB VD4/P 17.25.32 P275	43.104,21 -	10.632,32	32.471,89	BRL
A010	1024	12811106	206052	0	12806025	1024042500	30/03/2013	INVERSOR FREQ WEG CFW090070T3848PSZ	9.575,12 -	2.361,83	7.213,29	BRL
A010	1024	12811106	206054	0	12806025	1024042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	3.802,98 -	938,01	2.864,97	BRL
A010	1024	12811106	206055	0	12806025	1024042500	30/03/2013	DISJUNTOR WEG ABW16D-3E-222-A-316-1212	8.958,76 -	2.209,83	6.748,93	BRL
A010	1024	12811106	206056	0	12806025	1024042500	30/03/2013	DISJUNTOR ABERTO 5000A ABW WEG 11042731	31.145,97 -	7.682,62	23.463,35	BRL
A010	1024	12811106	202589	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	202592	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	202620	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	202623	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	205100	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	205103	0	12806027	1024042500	01/09/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.395,52 -	389,04	1.006,48	BRL
A010	1024	12811106	202570	0	12806030	1024042500	15/10/2010	PRENSA HIDRAULICA MANUAL BURNDY Y-35	3.921,12 -	3.921,12	-	BRL
A010	1024	12811106	201157	0	12806041	1024042500	01/09/2009	OFICINA ELETRICA - ESTRUTURAS METALICAS	3.577.520,69 -	1.395.233,09	2.182.287,60	BRL
A010	1024	12811106	202590	0	12806045	1024042500	01/09/2009	MISTURADOR ESTATICOS DE MEL FINAL DIAM. NOM. 10 -	5.161,04 -	2.515,77	2.645,27	BRL
A010	1024	12811106	202618	0	12806045	1024042500	01/09/2009	MISTURADOR ESTATICOS DE MEL FINAL DIAM. NOM. 10 -	5.161,04 -	2.515,77	2.645,27	BRL
A010	1024	12811106	208727	0	12806050	1024042500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	22.118,39 -	245,76	21.872,63	BRL
A010	1024	12811106	202856	0	12806002	1024042600	01/05/2011	BOMBA CALIB 0-3000 PSIG PRESYS 8112-3000	3.530,83 -	2.825,08	705,75	BRL
A010	1024	12811106	202870	0	12806002	1024042600	01/09/2009	ESTAGIO INTERMEDIARIO BOMBA DE CAPTACAO	14.244,50 -	3.969,61	10.274,89	BRL
A010	1024	12811106	202873	0	12806002	1024042600	01/09/2009	ESTAGIO INTERMEDIARIO BOMBA DE CAPTACAO	14.244,50 -	3.969,61	10.274,89	BRL
A010	1024	12811106	205235	0	12806002	1024042600	01/05/2011	BOMBA AFERICAO PORTATIL ZURICH 800.D	1.647,17 -	1.331,53	315,64	BRL
A010	1024	12811106	205238	0	12806002	1024042600	01/09/2009	ESTAGIO INTERMEDIARIO BOMBA DE CAPTACAO	14.244,50 -	3.969,61	10.274,89	BRL
A010	1024	12811106	205240	0	12806002	1024042600	01/05/2011	BOMBA PNEUMATICA PRESYS BY-100/8111-500	3.530,83 -	2.825,08	705,75	BRL
A010	1024	12811106	200505	0	12806011	1024042600	01/09/2009	TRANSMISSOR POSICAO SMAR 30 VDC 110 MA CI: 5 NF LI	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200506	0	12806011	1024042600	01/09/2009	TRANSMISSOR POSICAO SMAR 30 VDC 110 MA CI: 5 NF LI	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200507	0	12806011	1024042600	01/09/2009	TRANSMISSOR YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200509	0	12806011	1024042600	01/09/2009	TRANSMISSOR YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	200511	0	12806011	1024042600	01/09/2009	TRANSMISSOR YOKOGAWA	5.775,02 -	3.754,44	2.020,58	BRL
A010	1024	12811106	200514	0	12806011	1024042600	01/09/2009	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	6.281,75 -	4.374,26	1.907,49	BRL
A010	1024	12811106	200515	0	12806011	1024042600	01/09/2009	PHMETRO YOKOGAWA	5.775,02 -	3.754,44	2.020,58	BRL
A010	1024	12811106	200516	0	12806011	1024042600	01/09/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER IP: 68 0.8 W 36 V	3.447,78 -	2.241,26	1.206,52	BRL
A010	1024	12811106	200517	0	12806011	1024042600	01/09/2009	TRANSMISSOR YOKOGAWA	5.775,02 -	3.754,44	2.020,58	BRL
A010	1024	12811106	201160	0	12806011	1024042600	01/10/2010	OFICINA AUTOMACAO - AUTOMACAO	6.423.073,76 -	3.703.159,41	2.719.914,35	BRL
A010	1024	12811106	201182	0	12806011	1024042600	01/09/2009	TRANSMISSOR POSICAO SMAR 30 VDC 110 MA CI: 5 NF LI	775,75 -	504,22	271,53	BRL
A010	1024	12811106	201183	0	12806011	1024042600	01/09/2009	PHMETRO YOKOGAWA	4.180,42 -	2.717,87	1.462,55	BRL
A010	1024	12811106	201184	0	12806011	1024042600	01/08/2011	TRANSMISSOR VAZAO YOKOGAWA	3.250,73 -	1.697,79	1.552,94	BRL
A010	1024	12811106	201185	0	12806011	1024042600	01/09/2009	TRANSMISSOR YOKOGAWA	775,75 -	504,22	271,53	BRL
A010	1024	12811106	202851	0	12806011	1024042600	15/10/2010	CALIBRADOR PROCESSO MULTIF FLUKE 725	11.148,09 -	11.148,09	-	BRL
A010	1024	12811106	202865	0	12806011	1024042600	11/11/2010	CALIBRADOR DIG TEMP PRESYS T-650P-2-BP06	14.605,92 -	12.496,31	2.109,61	BRL
A010	1024	12811106	202866	0	12806011	1024042600	13/04/2011	DISPOSITIVO LIMP RESTR SMAR PN 400-0726	5.313,93 -	4.295,70	1.018,23	BRL
A010	1024	12811106	202875	0	12806011	1024042600	01/05/2011	MULTICALIBRADOR PRESYS ISOCAL MCS-12	8.967,17 -	7.174,36	1.792,81	BRL
A010	1024	12811106	202876	0	12806011	1024042600	01/05/2011	CALIBRADOR PRESYS PC-507-3-3-C-7-M-8-M	10.731,28 -	8.585,60	2.145,68	BRL
A010	1024	12811106	206475	0	12806014	1024042600	31/12/2013	FONTE DE ALIMENTAÇÃO 220-240VCA PW482-50	1.771,74 -	1.066,32	705,42	BRL
A010	1024	12811106	206478	0	12806014	1024042600	31/12/2013	MODULO DE ENTRADA 4-20MA 16PTOS ISOLADA AAI143-S00	7.698,19 -	4.633,14	3.065,05	BRL
A010	1024	12811106	206481	0	12806014	1024042600	31/12/2013	MODULO DE ENTRADA DIGITAL ADV 151-P13/D5A00	1.401,76 -	843,65	558,11	BRL
A010	1024	12811106	206482	0	12806014	1024042600	31/12/2013	MODULO DE ENTRADA A RTD POTENCIOMETRO 12 PONTOS IS	4.315,59 -	2.597,35	1.718,24	BRL
A010	1024	12811106	206484	0	12806014	1024042600	31/12/2013	MODULO DE SAIDA DIGITAL COM CABO 32 PONTOS 24 VCC	1.500,15 -	902,85	597,30	BRL
A010	1024	12811106	202848	0	12806024	1024042600	01/05/2011	ESTAÇÃO CALIBRAÇÃO MESA EM LAM PRESYS	11.631,36 -	9.305,68	2.325,68	BRL
A010	1024	12811106	205239	0	12806024	1024042600	13/04/2011	KIT CONFIGURACAO CONSISTEC 126096	765,48 -	619,22	146,26	BRL
A010	1024	12811106	201154	0	12806025	1024042600	01/10/2010	OFICINA AUTOMACAO - INSTALACOES ELETRICAS E ACESSO	42.102,87 -	14.518,11	27.584,76	BRL
A010	1024	12811106	202034	0	12806025	1024042600	01/10/2010	PRODUCAO DE ENERGIA - INSTALACOES ELETRICAS E ACES	5.930.557,40 -	2.354.427,06	3.576.130,34	BRL
A010	1024	12811106	204275	0	12806025	1024042600	01/10/2010	CAIXA JUNCTION BOX - DESTILARIA JBA-6531	4.187,50 -	1.814,65	2.372,85	BRL
A010	1024	12811106	205951	0	12806025	1024042600	01/10/2010	CAIXA JUNCTION BOX - DESTILARIA JBA-6531	4.187,50 -	1.814,65	2.372,85	BRL
A010	1024	12811106	206288	0	12806025	1024042600	31/10/2013	REDUTOR SIEMENS MOTOX ZK 168-K4-280 RED=10.34 V120	41.139,42 -	9.187,77	31.951,65	BRL
A010	1024	12811106	202852	0	12806036	1024042600	15/01/2011	ESTROBOSCOPIO PORTATIL SKF TMRS 1	2.896,95 -	2.896,95	-	BRL
A010	1024	12811106	207297	0	12806040	1024042600	29/02/2016	UPGRADE SISTEMA AUTOMAÇÃO	317.245,58 -	57.280,45	259.965,13	BRL
A010	1024	12811106	208728	0	12806050	1024042700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	21.447,29 -	238,30	21.208,99	BRL
A010	1024	12811106	207353	0	12806001	1024043100	31/03/2017	NO-BREAK ON LINE THOR WORLD WEG TH 3000	3.470,81 -	501,33	2.969,48	BRL
A010	1024	12811106	207356	0	12806001	1024043100	31/03/2017	NO-BREAK ON LINE THOR WORLD WEG TH 3000	3.470,81 -	501,33	2.969,48	BRL
A010	1024	12811106	207285	0	12806002	1024043100	29/02/2016	LAVADORA HD-6/15C PLUS PRATICA MONO 220V VASÃO 600	3.598,76 -	649,76	2.949,00	BRL
A010	1024	12811106	207115	0	12806004	1024043100	30/11/2014	COMPRESSOR MANEUROP SCROLL SM 185 440/3	14.329,27 -	4.298,75	10.030,52	BRL
A010	1024	12811106	207116	0	12806004	1024043100	30/11/2014	SPR PLACA DE CONTROLE CLO 24V VIDE 9861 NF233506	1.470,51 -	441,12	1.029,39	BRL
A010	1024	12811106	208709	0	12806005	1024043100	31/03/2019	Rejuvenescimento do motor do picador	97.192,34 -	1.157,05	96.035,29	BRL
A010	1024	12811106	208710	0	12806005	1024043100	31/03/2019	EIXO UNIVERSAL SIMISA 07.582.13.01	235.337,50 -	2.801,64	232.535,86	BRL
A010	1024	12811106	207299	0	12806006	1024043100	30/05/2016	EMBOLO P/SERVO MOTOR RD 200G H-40MM TURBINA NF 415	8.842,90 -	1.205,85	7.637,05	BRL
A010	1024	12811106	207252	0	12806008	1024043100	29/02/2016	ENGRENAGEM ANEL 20 ESTÁGIO NF 3329	28.650,28 -	5.172,96	23.477,32	BRL
A010	1024	12811106	207253	0	12806008	1024043100	29/02/2016	ROLAMENTOS DE ROLOS CIL CILINDROS MEDIDAS 500X620X	39.155,38 -	7.069,70	32.085,68	BRL
A010	1024	12811106	207254	0	12806008	1024043100	29/02/2016	ENGRENAGEM PLANETÁRIA 20 ESTÁGIO NF 3329	24.352,74 -	4.397,02	19.955,72	BRL
A010	1024	12811106	207255	0	12806008	1024043100	29/02/2016	ROLAMENTOS ROLOS CIL CILINDROS DIANTEIRO NF 3329	41.923,87 -	7.569,56	34.354,31	BRL
A010	1024	12811106	207256	0	12806008	1024043100	29/02/2016	EIXO DE PINHÃO SOL 20 ESTÁGIO NF 3329	7.640,08 -	1.379,43	6.260,65	BRL
A010	1024	12811106	207257	0	12806008	1024043100	29/02/2016	EIXO DE PINHÃO VELOCIDADE 1800 RPM NF 3329	5.730,06 -	1.034,59	4.695,47	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811106	207308	0	12806008	1024043100	31/03/2017	ENGRENAGEM MOVIDA SAE 1045 53D	17.208,10 -	2.071,34	15.136,76	BRL
A010	1024	12811106	207329	0	12806008	1024043100	30/11/2016	ROSCA PARA BAGACILHO DIAM. 1000X9000MM	65.068,84 -	9.037,28	56.031,56	BRL
A010	1024	12811106	207330	0	12806008	1024043100	31/03/2017	CAMISA SUP 1440 MM 1350X2300 MM FRISO 2	119.178,32 -	14.345,53	104.832,79	BRL
A010	1024	12811106	207331	0	12806008	1024043100	31/03/2017	CAMISA SUP 1440 MM 1350X2300 MM FRISO 2	119.178,32 -	14.345,53	104.832,79	BRL
A010	1024	12811106	207332	0	12806008	1024043100	31/03/2017	CAMISA SUP 1440 MM 1350X2300 MM FRISO 2	119.178,32 -	14.345,53	104.832,79	BRL
A010	1024	12811106	207333	0	12806008	1024043100	31/03/2017	CAMISA SUP 1440 MM 1350X2300 MM FRISO 2	119.178,32 -	14.345,53	104.832,79	BRL
A010	1024	12811106	207350	0	12806008	1024043100	30/11/2016	ROSCA PARA BAGACILHO DIAM. 1000X9000MM	65.068,83 -	9.037,28	56.031,55	BRL
A010	1024	12811106	208609	0	12806008	1024043100	30/11/2018	ROLAMENTO ROLOS CILINDR SKF NCF-18/560-V	17.396,28 -	483,23	16.913,05	BRL
A010	1024	12811106	207091	0	12806015	1024043100	30/11/2014	RETENTOR DIN A180X210X15 NBR	176,06 -	44,00	132,06	BRL
A010	1024	12811106	208703	0	12806019	1024043100	31/03/2019	REDUTORES PLANETÁRIOS CASA FORÇA	1.989.104,59 -	18.417,64	1.970.686,95	BRL
A010	1024	12811106	206273	0	12806024	1024043100	31/10/2013	MOTOR 6000 30 CID GEROLER 55MM 17D	3.028,09 -	1.690,63	1.337,46	BRL
A010	1024	12811106	207377	0	12806025	1024043100	31/03/2017	REDUTOR TGM710 DO TG2 URC.	302.271,68 -	26.196,87	276.074,81	BRL
A010	1024	12811106	207291	0	12806032	1024043100	29/02/2016	EIXO DE PINHÃO X4F-290-300 A 292 13.947 NF 242115	4.294,95 -	516,98	3.777,97	BRL
A010	1024	12811106	207133	0	12806040	1024043100	28/02/2015	MESA CONTROLADORA PELCO KBD-300-A C/ CAMARAS SPEED	5.119,75 -	1.208,83	3.910,92	BRL
A010	1024	12811106	208697	0	12806049	1024043100	31/03/2019	REPOSIÇÃO DE CAMISAS URC-18/19	727.872,16 -	40.437,34	687.434,82	BRL
A010	1024	12811106	208729	0	12806050	1024043100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	861.742,64 -	9.574,92	852.167,72	BRL
A010	1024	12811106	207287	0	12806002	1024043200	29/02/2016	ESTATOR NM 090 01 P SBE 1020 64 SHORE NF13414	49,97 -	9,01	40,96	BRL
A010	1024	12811106	207289	0	12806002	1024043200	29/02/2016	ESTATOR NM 090 01 P SBE 1020 64 SHORE NF 13421	1.665,58 -	300,72	1.364,86	BRL
A010	1024	12811106	207249	0	12806010	1024043200	31/01/2016	VALVULA BARBOLETA TRI-EXC 16 TRAT.CALDO B-216 150	3.686,55 -	682,67	3.003,88	BRL
A010	1024	12811106	207113	0	12806014	1024043200	30/11/2014	ESQUEMA PNEUMÁTICO SAP	1.833,55 -	916,73	916,82	BRL
A010	1024	12811106	208730	0	12806050	1024043200	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	174.356,25 -	1.937,29	172.418,96	BRL
A010	1024	12811106	208535	0	12806002	1024043400	31/03/2018	BOMBA CENTRIFUGA 300PSI 3500RPM 60M3/H KSB-MULTITE	26.642,30 -	1.726,82	24.915,48	BRL
A010	1024	12811106	207114	0	12806010	1024043400	30/11/2014	VÁLVULA DE ALÍVIO PVDF 1"	4.107,38 -	1.026,81	3.080,57	BRL
A010	1024	12811106	207305	0	12806010	1024043400	31/03/2017	VALVULA ESF TRIP INOX 300LBS 3/4"BSP MGA	3.500,00 -	421,29	3.078,71	BRL
A010	1024	12811106	207352	0	12806010	1024043400	31/03/2017	VALVULA ESF TRIP INOX 300LBS 3/4"BSP MGA	3.500,00 -	421,29	3.078,71	BRL
A010	1024	12811106	207307	0	12806014	1024043400	31/03/2017	TRANSMISSOR YOKOGAWA	5.500,00 -	1.324,07	4.175,93	BRL
A010	1024	12811106	207335	0	12806014	1024043400	31/03/2017	TRANSMISSOR YOKOGAWA	5.500,00 -	1.324,07	4.175,93	BRL
A010	1024	12811106	207354	0	12806014	1024043400	31/03/2017	TRANSMISSOR YOKOGAWA	5.500,00 -	1.324,07	4.175,93	BRL
A010	1024	12811106	208543	0	12806014	1024043400	31/07/2018	?POSICIONADOR DIGITAL METSO ND9106HNT?	4.973,81 -	460,54	4.513,27	BRL
A010	1024	12811106	208544	0	12806014	1024043400	31/07/2018	?POSICIONADOR DIGITAL METSO ND9203HE5?	5.192,64 -	480,80	4.711,84	BRL
A010	1024	12811106	208555	0	12806014	1024043400	31/08/2018	TRANSMISSOR EMERSON 2700R12BBZPZZZ MVD?	10.484,61 -	873,72	9.610,89	BRL
A010	1024	12811106	208569	0	12806014	1024043400	31/08/2018	POSICIONADOR MICROPR METSO ND9103HN	4.738,86 -	394,91	4.343,95	BRL
A010	1024	12811106	208554	0	12806022	1024043400	31/08/2018	?TRANSMISSOR PRESSAO LEMASA 300.0343.4	4.837,12 -	259,13	4.577,99	BRL
A010	1024	12811106	208539	0	12806025	1024043400	31/07/2018	POSICIONADOR INTEL SMAR FY301-11-08A	2.889,46 -	96,31	2.793,15	BRL
A010	1024	12811106	208540	0	12806025	1024043400	31/07/2018	TRANSMISSOR DE NIVEL POR RADAR EX.4~20MA HART SOND	17.308,90 -	576,96	16.731,94	BRL
A010	1024	12811106	208731	0	12806050	1024043400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	345.437,85 -	3.838,20	341.599,65	BRL
A010	1024	12811106	208698	0	12806025	1024043500	31/03/2019	SENSORES VIBRAÇÃO TGM URC	230.722,24 -	1.538,15	229.184,09	BRL
A010	1024	12811106	208702	0	12806025	1024043500	31/03/2019	TUBOS CONDENSADORES CASA FORÇA	481.897,04 -	3.212,65	478.684,39	BRL
A010	1024	12811106	208732	0	12806050	1024043500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	123.126,30 -	1.368,07	121.758,23	BRL
A010	1024	12811106	208192	0	12806002	1024043600	21/08/2017	BOMBA DOSADORA DOSITEC DDP/P-2/11MM	2.370,36 -	230,40	2.139,96	BRL
A010	1024	12811106	208198	0	12806002	1024043600	31/01/2018	BOMBA HIDRAULICA PALETA HORARIO 3000PSI 2700RPM 23	1.225,58 -	90,78	1.134,80	BRL
A010	1024	12811106	208199	0	12806002	1024043600	31/01/2018	BOMBA HIDRAULICA PARKER 3229911003	5.244,65 -	388,48	4.856,17	BRL
A010	1024	12811106	208200	0	12806002	1024043600	03/10/2017	BOMBA PENUMATICA NETZSCH N1FB3P2PPUS100	4.127,25 -	363,07	3.764,18	BRL
A010	1024	12811106	208538	0	12806002	1024043600	31/07/2018	BOMBA DOSADORA DIAFRAGMA 275L/H 5KG/CM2 DOSITEC-DD	4.464,42 -	206,69	4.257,73	BRL
A010	1024	12811106	208541	0	12806025	1024043600	31/07/2018	MOTOR EL?TRICO TRIFASICO W22XD 0.75CV 4P	3.357,75 -	111,93	3.245,82	BRL
A010	1024	12811106	208542	0	12806025	1024043600	31/07/2018	?MODULO SAIDA ANALOG YOKOGAWA AAI543-H50?	12.052,99 -	401,76	11.651,23	BRL
A010	1024	12811106	208699	0	12806032	1024043600	31/03/2019	TRASEIRA CALDEIRA 1 SF	317.660,17 -	1.960,87	315.699,30	BRL
A010	1024	12811106	208700	0	12806032	1024043600	31/03/2019	TRASEIRA CALDEIRA 2	464.271,46 -	2.865,87	461.405,59	BRL
A010	1024	12811106	208195	0	12806050	1024043600	31/08/2017	BOMBA PENUMATICA NETZSCH N1FB3P2PPUS100	926.714,58 -	101.359,43	825.355,15	BRL
A010	1024	12811106	208733	0	12806050	1024043600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	335.388,04 -	3.726,53	331.661,51	BRL
A010	1024	12811106	207288	0	12806032	1024043700	29/02/2016	MODULO ENTRADA 4-20 MA.16PTOS.ISOLADA C/ ADAPTADOR	7.708,17 -	927,81	6.780,36	BRL
A010	1024	12811106	208523	0	12806032	1024043700	31/03/2018	ELEMENTO DE GRELHA	65.075,43 -	2.811,90	62.263,53	BRL
A010	1024	12811106	208518	0	12806050	1024043700	31/03/2018	SOBRESSALENTES DA TRASEIRA CALDEIRA 2	1.062.417,66 -	77.467,95	984.949,71	BRL
A010	1024	12811106	208521	0	12806050	1024043700	31/03/2018	RESINA LEITO MISTO	100.692,35 -	7.342,15	93.350,20	BRL
A010	1024	12811106	208734	0	12806050	1024043700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	17.720,10 -	196,89	17.523,21	BRL
A010	1024	12811107	204662	0	12807001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 000482 DE CELIO MORAIS PARANA	1.592,80 -	1.592,80	-	BRL
A010	1024	12811107	201674	0	12807007	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 050355 DE CIVEMASA IMPLEMENTO	23.495,53 -	23.495,53	-	BRL
A010	1024	12811107	201679	0	12807007	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 050356 DE CIVEMASA IMPLEMENTO	23.495,53 -	23.495,53	-	BRL
A010	1024	12811107	204659	0	12807007	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 050357 DE CIVEMASA IMPLEMENTO	23.495,53 -	23.495,53	-	BRL
A010	1024	12811107	201669	0	12807008	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 000398 DE G SIGUARA DE ANDRAD	3.652,00 -	3.038,02	613,98	BRL
A010	1024	12811107	204655	0	12807009	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 001240 DE SONDA TERRA EQUIPAM	434,00 -	394,80	39,20	BRL
A010	1024	12811107	202162	0	12807009	1024021900	28/02/2009	INCORPORADOR SUBSOLADOR SMR 601 SERIE-01023/2009 N	8.783,54 -	8.783,54	-	BRL
A010	1024	12811107	202175	0	12807009	1024021900	28/02/2009	INCORPORADOR SUBSOLADOR SMR-6001 SERIE-01022 FAB-2	8.783,54 -	8.783,54	-	BRL
A010	1024	12811107	207319	0	12807002	1024022100	31/03/2017	TRATOR ROCADEIRA C/MOTOR 22HP -LT 4622 TRAPP	17.575,00 -	4.759,89	12.815,11	BRL
A010	1024	12811107	201581	0	12807006	1024022100	01/01/2009	PULVERIZADOR COSTAL MOTORIZADO MARCA STIHL MOD. SR	2.239,14 -	2.239,14	-	BRL
A010	1024	12811107	201512	0	12807009	1024022100	02/07/2012	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.397,00 -	1.657,36	739,64	BRL
A010	1024	12811107	201584	0	12807009	1024022100	01/01/2009	CORTADOR DE GRAMA MARCA TRAPP MOD. MC89G	744,45 -	744,45	-	BRL
A010	1024	12811107	204637	0	12807009	1024022100	09/03/2009	ROCADEIRA STHIL FS220	1.869,60 -	1.593,41	276,19	BRL
A010	1024	12811107	207344	0	12807009	1024022100	31/03/2017	CARRETA ACRICOLA P/ TRATOR -TRAPP	915,00 -	247,81	667,19	BRL
A010	1024	12811107	207391	0	12807009	1024022100	31/03/2015	ROÇADEIRA MANUAL 143 RII HUSQVARNA NF 6427	2.099,00 -	1.093,17	1.005,83	BRL
A010	1024	12811107	207393	0	12807009	1024022100	31/03/2015	ROÇADEIRA MANUAL 143 RII HUSQVARNA NF 6427	2.099,00 -	1.093,17	1.005,83	BRL
A010	1024	12811107	207397	0	12807009	1024022100	31/03/2015	ROÇADEIRA MANUAL 143 RII HUSQVARNA NF 6427	2.099,00 -	1.093,17	1.005,83	BRL
A010	1024	12811107	204563	0	12807008	1024025100	01/06/2011	NAVEGADOR GPS E TREX GARMIN 010-00779-00	862,18 -	689,56	172,62	BRL
A010	1024	12811107	206859	0	12807001	1024030100	31/01/2014	MOTOR TRIF. 2.5 CV 380 V C/ BOMBEADOR 4R51A (POÇO	3.000,00 -	800,00	2.200,00	BRL
A010	1024	12811107	202084	0	12807009	1024030100	01/01/2009	MATA BURRO 900 X 3000	4.200,00 -	4.079,89	120,11	BRL
A010	1024	12811107	208470	0	12807008	1024031100	26/12/2018	LICENCA SOFTWARE GEOSOFT-GLOBAL MAPPER V19.1	2.640,00 -	137,50	2.502,50	BRL
A010	1024	12811107	201714	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	201715	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	201716	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	201720	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	201721	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	201722	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	201723	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	204674	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	204675	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	204676	0	12807008	1024031110	01/03/2010	GPS GARMIN 60 CSX	1.400,00 -	924,85	475,15	BRL
A010	1024	12811107	207296	0	12807008	1024031110	29/02/2016	PIMS-CONTIGENCIA	80.077,28 -	32.531,43	47.545,85	BRL
A010	1024	12811107	204547	0	12807009	1024031120	01/01/2009	PLUVIOMETRO VILLE DE PARIS HD 307 - HIDRAULIS	5.500,00 -	4.946,80	553,20	BRL
A010	1024	12811107	202399	0	12807008	1024031130	01/07/2010	KIT GPS AUTO PILOT RTK TRIMBLE	17.590,76 -	15.685,08	1.905,68	BRL
A010	1024	12811107	202401	0	12807008	1024031130	01/06/2010	KIT NAVIGATION CONTROLLER	18.829,94 -	18.265,16	564,78	BRL
A010	1024	12811107	202403	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	2.549,38 -	2.472,68	76,70	BRL
A010	1024	12811107	202405	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	3.073,54 -	2.981,21	92,33	BRL
A010	1024	12811107	202406	0	12807008	1024031130	01/06/2010	RECEPTOR GPS MOD. AGGPS AP	18.519,60 -	17.427,05	1.092,55	BRL
A010	1024	12811107	202408	0	12807008	1024031130	01/06/2010	RECEPTOR GPS TRIMBLE 5700 L1/L2 + ACESSORIO BASE	56.028,79 -	52.723,53	3.305,26	BRL
A010	1024	12811107	202409	0	12807008	1024031130	12/04/2011	GPS ETREX VISTA - HCX	865,12 -	699,46	165,66	BRL
A010	1024	12811107	202410	0	12807008	1024031130	01/07/2010	KIT GPS AUTO PILOT RTK TRIMBLE	67.063,71 -	67.063,71	-	BRL
A010	1024	12811107	202411	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202412	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202413	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202414	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202415	0	12807008	1024031130	01/07/2010	KIT GPS AUTO PILOT RTK TRIMBLE	17.590,76 -	15.685,08	1.905,68	BRL
A010	1024	12811107	202416	0	12807008	1024031130	01/06/2010	RECEPTOR GPS MOD. AGGPS AP	18.519,60 -	17.427,05	1.092,55	BRL
A010	1024	12811107	202417	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202418	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202419	0	12807008	1024031130	01/06/2010	RECEPTOR GPS TRIMBLE 5700 L1/L2 + ACESSORIO BASE	56.028,79 -	52.723,53	3.305,26	BRL
A010	1024	12811107	202420	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202421	0	12807008	1024031130	01/06/2010	KIT NAVIGATION CONTROLLER	18.829,94 -	18.265,15	564,79	BRL
A010	1024	12811107	202422	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202423	0	12807008	1024031130	01/03/2012	ANTENA GPS AG25-XP GEO AGRI 77038-00	6.253,76 -	4.533,85	1.719,91	BRL
A010	1024	12811107	202424	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	2.549,38 -	2.472,68	76,70	BRL
A010	1024	12811107	202426	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	2.549,38 -	2.472,68	76,70	BRL
A010	1024	12811107	202428	0	12807008	1024031130	05/05/2011	BATERIA RECON POWERBOOT TRIMBLE 75508-00	646,35 -	521,85	124,50	BRL
A010	1024	12811107	202429	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202431	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202432	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202435	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202437	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	202439	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202441	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202443	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	202445	0	12807008	1024031130	01/01/2012	RECEPTOR GPS TELA 12" TRIMBLE FMX	28.472,15 -	21.116,88	7.355,27	BRL
A010	1024	12811107	205000	0	12807008	1024031130	12/04/2011	GPS ETREX VISTA - HCX	865,12 -	699,46	165,66	BRL
A010	1024	12811107	205002	0	12807008	1024031130	01/07/2010	KIT GPS AUTO PILOT RTK TRIMBLE	17.920,76 -	15.979,33	1.941,43	BRL
A010	1024	12811107	205003	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	3.073,54 -	2.981,21	92,33	BRL
A010	1024	12811107	205004	0	12807008	1024031130	01/06/2010	RECEPTOR GPS MOD. AGGPS AP	18.519,60 -	17.427,05	1.092,55	BRL
A010	1024	12811107	205005	0	12807008	1024031130	01/06/2010	RECEPTOR GPS TRIMBLE 5700 L1/L2 + ACESSORIO BASE	56.028,79 -	52.723,53	3.305,26	BRL
A010	1024	12811107	205006	0	12807008	1024031130	01/06/2010	KIT NAVIGATION CONTROLLER	18.529,94 -	17.974,17	555,77	BRL
A010	1024	12811107	205007	0	12807008	1024031130	01/06/2010	SENSOR AUTOSENSE GPS	3.073,54 -	2.981,21	92,33	BRL
A010	1024	12811107	205008	0	12807008	1024031130	05/05/2011	BATERIA RECON POWERBOOT TRIMBLE 75508-00	646,35 -	521,85	124,50	BRL
A010	1024	12811107	205009	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	205010	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	205011	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	205012	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	205013	0	12807008	1024031130	01/05/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	29.095,00 -	20.608,99	8.486,01	BRL
A010	1024	12811107	205014	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	205015	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	205016	0	12807008	1024031130	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	20.825,00 -	14.751,00	6.074,00	BRL
A010	1024	12811107	207100	0	12807008	1024031130	30/11/2014	PLACA DE PROCESSAMENTO PARA GPS FMX	3.768,06 -	2.119,50	1.648,56	BRL
A010	1024	12811107	207101	0	12807008	1024031130	30/11/2014	CARTÃO DE MEMÓRIA	3.109,93 -	1.749,32	1.360,61	BRL
A010	1024	12811107	207102	0	12807009	1024031130	30/11/2014	TELA SENTSITIVA PARA GPS FMX NF 26123	8.076,55 -	4.543,02	3.533,53	BRL
A010	1024	12811107	204290	0	12807008	1024031140	01/04/2013	MOCHILA PRO XR/XRS TRIMBLE DIG-03	380,00 -	288,95	91,05	BRL
A010	1024	12811107	201911	0	12807009	1024032250	15/06/2009	BANHEIRO QUIMICO MOVEL C/ SIST. TRAT. E CARRETA	8.552,00 -	8.552,00	-	BRL
A010	1024	12811107	204756	0	12807009	1024032250	15/06/2009	BANHEIRO QUIMICO MOVEL C/ SIST. TRAT. E CARRETA	8.552,00 -	8.552,00	-	BRL
A010	1024	12811107	206726	0	12807006	1024032260	31/12/2013	RECIPIENTE TRANSP.. ARMAZEN. E MANUSEIO PROD. INFL	1.244,97 -	449,53	795,44	BRL
A010	1024	12811107	206727	0	12807006	1024032260	31/12/2013	RECIPIENTE TRANSP.. ARMAZEN. E MANUSEIO PROD. INFL	1.244,96 -	449,53	795,43	BRL
A010	1024	12811107	206105	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206106	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206107	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206108	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206109	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206110	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206111	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206112	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206113	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	93.250,34 -	35.454,53	57.795,81	BRL
A010	1024	12811107	206114	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	93.250,34 -	35.454,53	57.795,81	BRL
A010	1024	12811107	206115	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	93.250,34 -	35.454,53	57.795,81	BRL
A010	1024	12811107	206116	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206117	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	206119	0	12807007	1024032260	30/04/2013	CARRETA ABRIGO S/COR G&F MOD.CA1000	52.306,14 -	19.887,21	32.418,93	BRL
A010	1024	12811107	207378	0	12807007	1024032260	31/03/2017	PROJETO SOLINFTEC- URC- CCT	156.441,00 -	21.184,71	135.256,29	BRL
A010	1024	12811107	201997	0	12807009	1024032260	01/01/2009	VALOR NF NR. 637068 DO EMPRESA DE TRANSPORTES RODO	7.055,22 -	3.955,06	3.100,16	BRL
A010	1024	12811107	202019	0	12807009	1024032260	01/01/2009	VALOR NF NR. 637066 DO EMPRESA DE TRANSPORTES RODO	7.055,22 -	3.955,06	3.100,16	BRL
A010	1024	12811107	202020	0	12807009	1024032260	01/01/2009	VALOR NF NR. 637069 DO EMPRESA DE TRANSPORTES RODO	7.055,22 -	3.955,06	3.100,16	BRL
A010	1024	12811107	204801	0	12807009	1024032260	01/01/2009	VALOR NF NR. 637067 DO EMPRESA DE TRANSPORTES RODO	7.055,22 -	3.955,06	3.100,16	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	204825	0	12807009	1024032260	30/09/2009	ACERADOR DE CANA C/ 2 PISTOES	16.226,40 -	16.226,40	-	BRL
A010	1024	12811107	201806	0	12807001	1024033310	01/01/2009	BOMBA DE HERBICIDA MARCA FALCON CAP. 600L ANO 2008	130.163,20 -	130.163,20	-	BRL
A010	1024	12811107	201808	0	12807001	1024033310	01/01/2009	BOMBA DE HERBICIDA MARCA JACTO MOD. CONDOR 800 CAP	43.763,20 -	43.763,20	-	BRL
A010	1024	12811107	201800	0	12807006	1024033310	15/09/2010	TERMONEBULIZADOR PROFOG FORMIGA	5.802,86 -	5.055,02	747,84	BRL
A010	1024	12811107	201805	0	12807006	1024033310	10/02/2009	TERMONEBULIZADOR PULSFOG FORMIGA	4.783,00 -	4.107,28	675,72	BRL
A010	1024	12811107	201809	0	12807006	1024033310	15/09/2010	TERMONEBULIZADOR PROFOG FORMIGA	5.802,86 -	5.055,02	747,84	BRL
A010	1024	12811107	204702	0	12807006	1024033310	15/09/2010	TERMONEBULIZADOR PARA CONTROLE DE FORMIGAS - PROFO	5.802,86 -	5.055,02	747,84	BRL
A010	1024	12811107	204703	0	12807006	1024033310	15/09/2010	TERMONEBULIZADOR PROFOG P/ COMBATE FORMIGA SERIE-	5.802,84 -	5.055,01	747,83	BRL
A010	1024	12811107	204706	0	12807006	1024033310	10/02/2009	TERMONEBULIZADOR PULSFOG FORMIGA	4.783,00 -	4.107,28	675,72	BRL
A010	1024	12811107	208559	0	12807007	1024033310	31/03/2018	DISTRIBUIDOR DE ADUBO CAP. 5.500KG C/2PNEUS SE- 86	89.549,10 -	6.529,62	83.019,48	BRL
A010	1024	12811107	208560	0	12807007	1024033310	31/03/2018	DISTRIBUIDOR DE ADUBO CAP. 5.500KG C/2PNEUS SE- 86	83.184,10 -	6.065,51	77.118,59	BRL
A010	1024	12811107	208561	0	12807007	1024033310	31/03/2018	DISTRIBUIDOR DE ADUBO CAP. 5.500KG C/2PNEUS SE-863	83.184,10 -	6.065,51	77.118,59	BRL
A010	1024	12811107	208562	0	12807007	1024033310	31/03/2018	DISTRIBUIDOR DE ADUBO CAP.5.500KG C/2PNEUS SE 8641	83.184,10 -	6.065,51	77.118,59	BRL
A010	1024	12811107	201819	0	12807008	1024033310	01/08/2011	MOCHILA PRO XR/XRS TRIMBLE DIG-03	1.051,52 -	549,06	502,46	BRL
A010	1024	12811107	201827	0	12807008	1024033310	01/08/2011	SUPORTE BASTAO GPS RECON TRIMBLE67101-09	1.381,96 -	721,76	660,20	BRL
A010	1024	12811107	204710	0	12807008	1024033310	01/08/2011	MOCHILA PRO XR/XRS TRIMBLE DIG-03	1.051,52 -	549,06	502,46	BRL
A010	1024	12811107	204711	0	12807008	1024033310	01/08/2011	RECEPTOR GPS PRO-XR TRIMBLE 85350-00	10.135,00 -	5.293,22	4.841,78	BRL
A010	1024	12811107	207136	0	12807008	1024033310	28/02/2015	LAVADORA ELETROLUX LTI5F 15 K 220W NF 800	1.315,87 -	699,03	616,84	BRL
A010	1024	12811107	201816	0	12807009	1024033310	01/01/2009	VALOR NF NR. 000652 DO SONDATERRA EQUIPAMENTOS AGR	420,00 -	401,01	18,99	BRL
A010	1024	12811107	201821	0	12807009	1024033310	15/05/2012	TANQUE PROCALDA REBOQUE MONT.CH:94BN0762CCV034273	55.000,00 -	38.751,28	16.248,72	BRL
A010	1024	12811107	201823	0	12807009	1024033310	01/01/2009	VALOR NF NR. 000652 DO SONDATERRA EQUIPAMENTOS AGR	420,00 -	401,00	19,00	BRL
A010	1024	12811107	201825	0	12807009	1024033310	01/06/2012	ROCADEIRA HIDRAULICA BALDAN RD/RDU-1700 NF-8261	6.442,70 -	4.509,91	1.932,79	BRL
A010	1024	12811107	201830	0	12807009	1024033310	12/06/2012	PROCALDA REBOQUE MONT:CH: 94BN0762CCV034274 SE:247	52.745,00 -	36.760,30	15.984,70	BRL
A010	1024	12811107	204705	0	12807009	1024033310	27/03/2009	CONJUNTO TANQUE	1.395,00 -	1.183,10	211,90	BRL
A010	1024	12811107	204708	0	12807009	1024033310	01/04/2010	VALOR NF NR. 000128 DO DAIANE DE FATIMA BIONDO TRA	71,29 -	56,33	14,96	BRL
A010	1024	12811107	204712	0	12807009	1024033310	08/06/2012	PROC. REBOQUE MONT. CH:94BN0762CCV034275 SE:24773	52.745,00 -	36.818,90	15.926,10	BRL
A010	1024	12811107	207347	0	12807009	1024033310	31/03/2015	INTERNALIZAÇÃO DE MANUTENÇÃO PREDITIVA 14/15	169.474,69 -	88.268,04	81.206,65	BRL
A010	1024	12811107	207395	0	12807009	1024033310	31/03/2016	IMPLEMENTO AGRICOLA MOVEL	19.513,75 -	7.724,21	11.789,54	BRL
A010	1024	12811107	208605	0	12807001	1024033320	31/07/2018	CURVA 90A? RPVC DNA-450 PBA CL-16 RIG-5000	10.882,65 -	453,45	10.429,20	BRL
A010	1024	12811107	208607	0	12807001	1024033320	31/05/2018	TUBO RPVC DN-450 PBA CL-16 RIG-5000	45.868,59 -	2.293,43	43.575,16	BRL
A010	1024	12811107	208608	0	12807001	1024033320	31/05/2018	TUBO REPARO RPVC DN-450 CL-16 RIG-5000	18.288,43 -	914,42	17.374,01	BRL
A010	1024	12811107	201898	0	12807005	1024033320	11/11/2011	FRETE ATIVO IMOBILIZADO	1.025,00 -	774,39	250,61	BRL
A010	1024	12811107	204748	0	12807005	1024033320	11/11/2011	FRETE ATIVO IMOBILIZADO	1.025,00 -	774,39	250,61	BRL
A010	1024	12811107	204291	0	12807006	1024033320	01/04/2013	ASPERSOR TWIN 202 R2202	360,45 -	146,19	214,26	BRL
A010	1024	12811107	201860	0	12807009	1024033320	01/01/2009	VALOR NF NR. 047016 DO IRRIGABRASIL INDUSTRIA E CO	59.458,01 -	52.866,94	6.591,07	BRL
A010	1024	12811107	201872	0	12807009	1024033320	01/01/2009	VALOR NF NR. 045738 DO IRRIGABRASIL INDUSTRIA E CO	118.916,00 -	68.789,65	50.126,35	BRL
A010	1024	12811107	201873	0	12807009	1024033320	01/01/2009	VALOR NF NR. 000142 DO L. GONZAGA DA SILVA AGRICOL	4.320,00 -	4.293,92	26,08	BRL
A010	1024	12811107	201874	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002127 DO RAESA BRASIL COMÉRCIO E IND	71.924,55 -	43.773,74	28.150,81	BRL
A010	1024	12811107	201875	0	12807009	1024033320	01/01/2009	VALOR NF NR. 150640 DO SERTRAZA TRANSPORTES LTDA	2.132,82 -	2.063,13	69,69	BRL
A010	1024	12811107	201877	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002161 DO RAESA BRASIL COMÉRCIO E IND	100.059,13 -	60.896,86	39.162,27	BRL
A010	1024	12811107	201879	0	12807009	1024033320	01/01/2009	VALOR NF NR. 000121 DO L. GONZAGA DA SILVA AGRICOL	4.320,00 -	4.293,93	26,07	BRL
A010	1024	12811107	201888	0	12807009	1024033320	03/08/2012	CONJUNTO CX BBA D'AGUA TBA 6700002	4.528,19 -	3.091,71	1.436,48	BRL
A010	1024	12811107	201889	0	12807009	1024033320	01/01/2009	VALOR NF NR. 001190 DO RODOMAXION TRANSPORTES LTDA	4.700,00 -	4.568,69	131,31	BRL
A010	1024	12811107	201891	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002128 DO RAESA BRASIL COMÉRCIO E IND	109.325,32 -	66.536,63	42.788,69	BRL
A010	1024	12811107	201893	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002227 DO RAESA BRASIL COMÉRCIO E IND	74.227,02 -	45.175,03	29.051,99	BRL
A010	1024	12811107	201894	0	12807009	1024033320	01/01/2009	VALOR NF NR. 000121 DO L. GONZAGA DA SILVA AGRICOL	4.320,00 -	4.293,94	26,06	BRL
A010	1024	12811107	204546	0	12807009	1024033320	01/01/2009	FRETE REF. COMPRA TURBOMAQ 125 - NF 46348 - IRRIGA	4.500,00 -	4.300,26	199,74	BRL
A010	1024	12811107	204731	0	12807009	1024033320	01/01/2009	VALOR NF NR. 046314 DO IRRIGABRASIL INDUSTRIA E CO	1.000,00 -	559,21	440,79	BRL
A010	1024	12811107	204739	0	12807009	1024033320	01/01/2009	VALOR NF NR. 000142 DO L. GONZAGA DA SILVA AGRICOL	4.320,00 -	4.293,92	26,08	BRL
A010	1024	12811107	204740	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002126 DO RAESA BRASIL COMÉRCIO E IND	141.163,94 -	85.913,85	55.250,09	BRL
A010	1024	12811107	204741	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002137 DO RAESA BRASIL COMÉRCIO E IND	85.388,83 -	51.968,62	33.420,21	BRL
A010	1024	12811107	204742	0	12807009	1024033320	01/01/2009	VALOR NF NR. 002229 DO RAESA BRASIL COMÉRCIO E IND	117.227,44 -	71.345,85	45.881,59	BRL
A010	1024	12811107	204743	0	12807009	1024033320	01/01/2009	VALOR NF NR. 000121 DO L. GONZAGA DA SILVA AGRICOL	4.320,00 -	4.293,92	26,08	BRL
A010	1024	12811107	201959	0	12807009	1024034450	31/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	10.532,90 -	10.532,90	-	BRL
A010	1024	12811107	201961	0	12807009	1024034450	30/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	204766	0	12807009	1024034450	30/11/2009	BANHEIRO MOVEL C/ SISTEMA TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	204777	0	12807009	1024034450	31/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	10.532,90 -	10.532,90	-	BRL
A010	1024	12811107	204778	0	12807009	1024034450	30/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	202022	0	12807009	1024035100	01/01/2009	FRETE REF. COMPRA CAMINHAO VW 26.260 - MAN LATIN N	3.126,57 -	2.715,49	411,08	BRL
A010	1024	12811107	202062	0	12807002	1024035200	01/05/2008	CONJUNTO COMPLETO AGRIBOMBA SERIE-7341	51.733,08 -	51.733,08	-	BRL
A010	1024	12811107	204837	0	12807002	1024035200	01/05/2008	CONJ.COMPLETO AGRIBOMBA 15.000LTS MONT.VW-31.320 C	51.733,08 -	51.733,08	-	BRL
A010	1024	12811107	207315	0	12807003	1024035200	31/03/2017	VALVULA VAPB-2 1/2 F-25 F-07 FESTO 534310	1.748,73 -	473,61	1.275,12	BRL
A010	1024	12811107	207148	0	12807008	1024035200	31/03/2015	KIT CAMISA PISTAO MOTOR VW 2S0198075H 28 17.180 DC	2.508,00 -	1.306,24	1.201,76	BRL
A010	1024	12811107	208713	0	12807011	1024035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	436.085,82 -	7.268,10	428.817,72	BRL
A010	1024	12811107	208714	0	12807011	1024035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	310.837,04 -	5.180,62	305.656,42	BRL
A010	1024	12811107	202263	0	12807009	1024035300	01/01/2009	CARROCERIA CARGA SECA FACCHINI	5.950,00 -	5.950,00	-	BRL
A010	1024	12811107	204930	0	12807009	1024035300	01/01/2009	CONJ. DO ESTABILIZADOR TRASEIRO FACCHINI	6.400,00 -	4.403,12	1.996,88	BRL
A010	1024	12811107	207147	0	12807001	1024035350	31/03/2015	BOMBA DISTRIBUIDORA BOSCH 0 460 426 436 28 17.180	6.900,00 -	1.437,50	5.462,50	BRL
A010	1024	12811107	207166	0	12807001	1024035350	31/03/2015	BOMBA INJETORA COMBUSTIVEL VW 2S0130105 67 15.180	7.774,80 -	1.619,74	6.155,06	BRL
A010	1024	12811107	208695	0	12807003	1024035350	31/03/2019	CAIXA VOLKSWAGEN 252300042X	9.500,00 -	197,92	9.302,08	BRL
A010	1024	12811107	207149	0	12807008	1024035350	31/03/2015	TACOGRAFO ELETRONICO 7D VW 2R2957039C 29 17.180 DC	1.914,25 -	997,00	917,25	BRL
A010	1024	12811107	207169	0	12807008	1024035350	31/03/2015	TACOGRAFO ELETRONICO 7D VW 2R2957039C 39 26.260 DC	1.914,50 -	997,13	917,37	BRL
A010	1024	12811107	204996	0	12807009	1024035350	01/01/2009	VALOR NF Nº 163207 DO FACCHINI S/A	5.950,00 -	5.950,00	-	BRL
A010	1024	12811107	208715	0	12807011	1024035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	191.212,71 -	3.186,88	188.025,83	BRL
A010	1024	12811107	202251	0	12807009	1024035400	01/01/2009	GUINDASTE HIDR.ART.F-17/2H ACOPLADO NO VW-17.180 A	53.200,00 -	36.599,49	16.600,51	BRL
A010	1024	12811107	202265	0	12807009	1024035400	01/01/2009	GUINDASTE HIDR.ART. SERIE-02081228 ACOPLADO VW-17.	53.200,00 -	36.599,49	16.600,51	BRL
A010	1024	12811107	201947	0	12807004	1024035500	28/02/2009	PLANT.CANA PICADA C/ADUB-ACION NO MT SERIE-73467/2	174.502,38 -	174.502,38	-	BRL
A010	1024	12811107	201938	0	12807005	1024035500	14/01/2009	CARRETA TRANSB: ATA 12000SC SE:-1011092 MONT: CH:-	96.598,37 -	96.598,37	-	BRL
A010	1024	12811107	207099	0	12807005	1024035500	30/11/2014	MODULO ELETRONICO MOTOR VW 2R2907156H	1.179,75 -	884,79	294,96	BRL
A010	1024	12811107	207196	0	12807008	1024035500	31/03/2015	TURBO COMPRESSOR MOTOR VW 2U0145061D 39 26.260 DC	3.489,72 -	1.817,55	1.672,17	BRL
A010	1024	12811107	207199	0	12807008	1024035500	31/03/2015	TACOGRAFO ELETRONICO 7D VW 2R2957039C 106 COLHEDOR	1.914,25 -	997,00	917,25	BRL
A010	1024	12811107	207205	0	12807008	1024035500	31/03/2015	TACOGRAFO ELETRONICO 7D VW 2R2957039C 29 17.180 DC	1.914,25 -	997,00	917,25	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	201918	0	12807009	1024035500	30/11/2009	BANHEIRO MOVEL C/ SISTEMA TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	201930	0	12807009	1024035500	30/11/2009	BANHEIRO MOVEL C/ SITEMA TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	201943	0	12807009	1024035500	31/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	10.532,90 -	10.532,90	-	BRL
A010	1024	12811107	201945	0	12807009	1024035500	30/10/2009	BANHEIRO MOVEL C/ TRAT. QUIMICO E CARRETA	9.947,00 -	9.947,00	-	BRL
A010	1024	12811107	207163	0	12807001	1024035650	31/03/2015	BOMBA HIDRAULICA SOLLUS 01340034 36 26.260 DC 6X4	2.054,99 -	428,09	1.626,90	BRL
A010	1024	12811107	207198	0	12807001	1024035650	31/03/2015	BOMBA HIDRAULICA PARKER 3129915386 104 COLHEDORA A	4.473,04 -	931,87	3.541,17	BRL
A010	1024	12811107	207057	0	12807008	1024035650	30/04/2014	CONECTOR PARA GPS EZ GUIDE 500	910,47 -	578,49	331,98	BRL
A010	1024	12811107	207058	0	12807008	1024035650	30/04/2014	DISPLAY PARA GPS EZ-500	1.401,52 -	890,55	510,97	BRL
A010	1024	12811107	207059	0	12807008	1024035650	30/04/2014	PLACA DE COMUNIDAÇÃO PARA GPS CFX-750	3.507,85 -	2.228,94	1.278,91	BRL
A010	1024	12811107	207060	0	12807008	1024035650	30/04/2014	PLACA DE PROCESSAMENTO PARA GPS - CFX	4.959,51 -	3.151,32	1.808,19	BRL
A010	1024	12811107	207080	0	12807008	1024035650	31/05/2014	CABO DE ENERGIA PARA AG. 500	681,39 -	425,85	255,54	BRL
A010	1024	12811107	207081	0	12807008	1024035650	31/05/2014	CABO FÊMEA GEO AGRI	31,77 -	19,84	11,93	BRL
A010	1024	12811107	202018	0	12807009	1024035750	01/04/2010	TRANSPORTE IMOBILIZADO ASTRO	23,35 -	23,35	-	BRL
A010	1024	12811107	201803	0	12807002	1024036100	29/05/2009	TRATOR VALTRA BH-100 SERIE-M100238357 MOTR-EV-812	94.998,57 -	79.217,17	15.781,40	BRL
A010	1024	12811107	201812	0	12807002	1024036100	29/05/2009	TRATOR VALTRA BH 100 SERIE-M100238359 MOTOR-EV-81	94.998,57 -	79.217,17	15.781,40	BRL
A010	1024	12811107	201835	0	12807002	1024036100	29/05/2009	TRATOR VALTRA BH100 4X4 SERIE-M100238358 MT-E	94.998,57 -	79.217,17	15.781,40	BRL
A010	1024	12811107	204704	0	12807002	1024036100	10/06/2009	TRATOR VALTRA BH100 SERIE-M100238356 MOTOR-EV-8119	94.998,57 -	78.955,51	16.043,06	BRL
A010	1024	12811107	207212	0	12807002	1024036100	31/03/2015	CABO LAVRALE ACIONAMENTO COMPLETO	1.394,59 -	726,33	668,26	BRL
A010	1024	12811107	207026	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207027	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207028	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207029	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207030	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207031	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207032	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207033	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.355,01 -	889,20	465,81	BRL
A010	1024	12811107	207034	0	12807008	1024036100	28/02/2014	CABO DO SENDOR DE DIERAÇÃO JD	1.354,98 -	889,19	465,79	BRL
A010	1024	12811107	207035	0	12807008	1024036100	28/02/2014	SENSOR AUTOSENSE GEO AGRI	5.216,67 -	3.423,42	1.793,25	BRL
A010	1024	12811107	207036	0	12807008	1024036100	28/02/2014	SENSOR AUTOSENSE GEO AGRI	5.216,66 -	3.423,42	1.793,24	BRL
A010	1024	12811107	202061	0	12807009	1024036100	01/01/2009	VALOR NF NR. 005884 DO TRANSPORTADORA SANTA RITA L	4.500,00 -	4.291,01	208,99	BRL
A010	1024	12811107	202078	0	12807009	1024036100	01/01/2009	VALOR NF NR. 008109 DO SILVIA HELENA DA CUNHA SILV	550,00 -	486,08	63,92	BRL
A010	1024	12811107	202082	0	12807009	1024036100	01/01/2009	VALOR NF NR. 000123 DO MARCIONILIO HERMENEGILDO DE	2.400,00 -	1.283,11	1.116,89	BRL
A010	1024	12811107	204732	0	12807009	1024036100	01/01/2009	VALOR NF NR. 005932 DO TRANSPORTADORA SANTA RITA L	4.192,00 -	3.899,57	292,43	BRL
A010	1024	12811107	204836	0	12807009	1024036100	01/01/2009	VALOR NF NR. 000082 DO MARCIONILIO HERMENEGILDO DE	4.200,00 -	4.079,88	120,12	BRL
A010	1024	12811107	207178	0	12807001	1024036150	31/03/2015	BOMBA HIDRAULICA VALTRA 81973100 108 TRATOR BH 180	2.537,21 -	528,57	2.008,64	BRL
A010	1024	12811107	207185	0	12807001	1024036150	31/03/2015	BOMBA INJETORA COMBUST JDEERE SE501236 652 TRATOR	7.281,07 -	1.516,88	5.764,19	BRL
A010	1024	12811107	207189	0	12807001	1024036150	31/03/2015	BOMBA OLEO MOTOR JDEERE RE504914 651 TRATOR 7185J	1.138,23 -	237,13	901,10	BRL
A010	1024	12811107	207193	0	12807001	1024036150	31/03/2015	BOMBA INJETORA VALTRA 82633400 108 TRATOR BH 180 1	2.970,47 -	618,83	2.351,64	BRL
A010	1024	12811107	207202	0	12807001	1024036150	31/03/2015	BOMBA INJETORA VALTRA 82633400 108 TRATOR BH 180 1	2.970,46 -	618,83	2.351,63	BRL
A010	1024	12811107	202039	0	12807002	1024036150	05/05/2011	TRATOR JD 7185 CHASSI 1BM7185JABH000516 NF-35098	176.114,25 -	142.169,67	33.944,58	BRL
A010	1024	12811107	202044	0	12807002	1024036150	10/05/2011	TRATOR JD 7185 CHASSI-1BM7185JPBH000492 NF-35117	176.114,25 -	141.932,96	34.181,29	BRL
A010	1024	12811107	202048	0	12807002	1024036150	08/06/2009	TRATOR VALTRA BH-180 SERIE-H180240462 MT-EV-81442	151.330,25 -	125.843,86	25.486,39	BRL
A010	1024	12811107	202050	0	12807002	1024036150	10/06/2009	TRATOR VALTRA BH180 4X4 SERIE-BH180240468	151.330,25 -	125.773,83	25.556,42	BRL
A010	1024	12811107	202053	0	12807002	1024036150	01/01/2009	TRATOR NEW ROLL. T7060 CH:Z7BG02706 SE-BN76E400005	189.801,65 -	189.801,65	-	BRL
A010	1024	12811107	202060	0	12807002	1024036150	10/05/2011	TRATOR JD 7185 CHASSI-1BM7185JTBH000491 NF-35118	176.114,25 -	141.932,96	34.181,29	BRL
A010	1024	12811107	202129	0	12807002	1024036150	09/05/2011	TRATOR JD 7185 CHASSI-1BM7185JCBH000490 NF-35099	176.114,25 -	141.980,30	34.133,95	BRL
A010	1024	12811107	204814	0	12807002	1024036150	05/05/2011	TRATOR JD 7185 CHASSI 1BM7185JCBH000514 NF-35097	176.114,25 -	142.169,67	33.944,58	BRL
A010	1024	12811107	204821	0	12807002	1024036150	07/06/2009	TRATOR VALTRA BH-180 SERIE-H180240461 MT-EV-81438	151.330,25 -	125.878,88	25.451,37	BRL
A010	1024	12811107	204822	0	12807002	1024036150	14/01/2009	TRATOR VALTRA 4X4 BH 180 SERIE-H180234624 NF-473	151.330,25 -	130.900,85	20.429,40	BRL
A010	1024	12811107	207129	0	12807002	1024036150	28/02/2015	JANELA NF 36572	1.074,03 -	570,56	503,47	BRL
A010	1024	12811107	207130	0	12807002	1024036150	28/02/2015	MOTOR A DIESEL NF 36909	42.000,00 -	22.312,50	19.687,50	BRL
A010	1024	12811107	207210	0	12807002	1024036150	31/03/2015	MOTOR A DIESEL	36.300,00 -	18.906,24	17.393,76	BRL
A010	1024	12811107	207211	0	12807002	1024036150	31/03/2015	RESFRIADOR DE OLEO	3.188,66 -	1.660,74	1.527,92	BRL
A010	1024	12811107	207218	0	12807002	1024036150	31/03/2015	CONTROLE ELETRON.DO MOTOR	3.318,12 -	1.728,18	1.589,94	BRL
A010	1024	12811107	207259	0	12807002	1024036150	29/02/2016	JANELA DA CABINE R-537498 NF 41533	1.656,91 -	673,10	983,81	BRL
A010	1024	12811107	207265	0	12807002	1024036150	29/02/2016	KIT PARA ASSENTO RE-192707 NF 41702	1.541,30 -	626,14	915,16	BRL
A010	1024	12811107	207339	0	12807002	1024036150	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036150	75.449,83 -	20.434,32	55.015,51	BRL
A010	1024	12811107	207340	0	12807002	1024036150	31/03/2017	BOMBA INJETORA DE COMBUSTIVEL JDEERE RE-557897	18.665,47 -	5.055,21	13.610,26	BRL
A010	1024	12811107	207341	0	12807002	1024036150	31/03/2017	VALVULA DE CONTROLE AR JDERRE RE-192537	2.170,45 -	587,82	1.582,63	BRL
A010	1024	12811107	207372	0	12807002	1024036150	31/03/2017	BOMBA INJETORA DE COMBUSTIVEL JDERRE RE-545166	4.884,63 -	1.322,91	3.561,72	BRL
A010	1024	12811107	206128	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206129	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206131	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206132	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206134	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206136	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206137	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206138	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206139	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206140	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206141	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206142	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206143	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206144	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206145	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206146	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206147	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206148	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206149	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206150	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206151	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206152	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	206153	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206154	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206155	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206156	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206157	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206158	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206159	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206160	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206161	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206162	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206163	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206164	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206165	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206166	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206167	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206168	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206169	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206170	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206171	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206172	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206173	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206174	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206175	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206176	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206177	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206178	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206179	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206180	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206181	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206182	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206183	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206184	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206185	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206186	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206187	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206188	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206189	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206190	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206191	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206192	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206193	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206194	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206195	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206196	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206197	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206198	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206199	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206200	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206201	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206202	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206203	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206204	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206205	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206206	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206207	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206208	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206209	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206210	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.572,72 -	7.179,54	2.393,18	BRL
A010	1024	12811107	206211	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	9.573,01 -	7.179,73	2.393,28	BRL
A010	1024	12811107	206212	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206213	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206214	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206215	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206216	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206217	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206218	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206219	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206220	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206221	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206222	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206223	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206224	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206225	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,23 -	2.638,63	879,60	BRL
A010	1024	12811107	206226	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	3.518,19 -	2.638,62	879,57	BRL
A010	1024	12811107	206227	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206228	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206229	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206230	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206231	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206232	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206233	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206234	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	206235	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206236	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206237	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206238	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,97 -	3.518,21	1.172,76	BRL
A010	1024	12811107	206239	0	12807008	1024036150	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085	4.690,96 -	3.518,21	1.172,75	BRL
A010	1024	12811107	207155	0	12807008	1024036150	31/03/2015	TURBO ALIMENTADOR VALTRA 82064800 108 TRATOR BH 18	1.902,23 -	990,72	911,51	BRL
A010	1024	12811107	207187	0	12807008	1024036150	31/03/2015	KIT PISTAO CAMISA MOTOR JDEERE RE507850 651 TRATOR	2.925,00 -	1.523,42	1.401,58	BRL
A010	1024	12811107	204402	0	12807009	1024036150	01/04/2013	9.20.9.008 - EQUIP./IMPL. AGRÍCOLA SAFRA 12/13 (UR	235.023,89 -	178.716,05	56.307,84	BRL
A010	1024	12811107	206014	0	12807009	1024036150	01/04/2013	9.20.9.004 - EQUIPAMENTOS E IMPLEMENTOS AGRÍCOLAS	2.709.071,01 -	2.060.022,71	649.048,30	BRL
A010	1024	12811107	208716	0	12807011	1024036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	535.096,72 -	8.918,28	526.178,44	BRL
A010	1024	12811107	207321	0	12807002	1024036200	31/03/2017	PREPARADOR DE SOLO PROFUNDO CANTEIRIZADO PSPC-1102	172.425,00 -	46.698,44	125.726,56	BRL
A010	1024	12811107	202179	0	12807009	1024036200	05/06/2012	TANQUE DE FIBRA DE VIDRO P/ TRANSP. VINHAÇA/AGUA 3	54.750,96 -	38.264,85	16.486,11	BRL
A010	1024	12811107	202185	0	12807009	1024036200	05/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	54.750,96 -	38.264,85	16.486,11	BRL
A010	1024	12811107	207153	0	12807001	1024036250	31/03/2015	BOMBA INJETORA COMBUSTIVEL CASE 84385110 74 TRATOR	4.535,64 -	944,91	3.590,73	BRL
A010	1024	12811107	207156	0	12807001	1024036250	31/03/2015	BOMBA INJETORA COMBUST JDEERE RE557897 651 TRATOR	7.797,27 -	1.624,41	6.172,86	BRL
A010	1024	12811107	201913	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JTAD000419 NF 27710	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201914	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JLBD000643 NF-27712	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201915	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JHAD000416 NF-27709	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201920	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JAAD000431 NF-27711	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201921	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JABD000642 NF-27713	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201923	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JEBD000645 NF-27634	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201931	0	12807002	1024036250	01/05/2011	TRATOR JD 7185 CHASSI-1BM7185JCBH000473 NF-34325	176.110,90 -	142.356,28	33.754,62	BRL
A010	1024	12811107	201933	0	12807002	1024036250	01/01/2009	TRATOR NEW ROLL.TS090-24 CH: Z7CE22683 SE;-P09CR	189.801,65 -	189.801,65	-	BRL
A010	1024	12811107	201939	0	12807002	1024036250	01/04/2011	TRATOR JD 7185 CHASSI-1BM7185JCBH000358 NF-30648	176.114,25 -	143.826,66	32.287,59	BRL
A010	1024	12811107	201940	0	12807002	1024036250	15/03/2011	TRATOR JD 7185 1BM7185JJBH000348 NF-30654	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	201941	0	12807002	1024036250	15/03/2011	TRATOR JD 7185 CHASSI-1BM7185JLBH000372 NF-30608	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	201942	0	12807002	1024036250	01/04/2011	TRATOR JD 6110 CHASSI-1BM6110JHBD000813 NF 30650	100.114,70 -	81.760,37	18.354,33	BRL
A010	1024	12811107	201950	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI 1BM6145JLAD000429 NF-27630	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	201951	0	12807002	1024036250	01/05/2011	TRATOR JD 7185 CHASSI 1BM7185JJBH000432 NF-32790	176.095,34 -	142.343,67	33.751,67	BRL
A010	1024	12811107	201952	0	12807002	1024036250	15/03/2011	TRATOR JD 7185 CHASSI-1BM7185JHBH000373 NF-30653	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	201954	0	12807002	1024036250	15/03/2011	TRATOR JD 7185 CHASSI-1BM7185JCBH000366 NF-30605	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	201966	0	12807002	1024036250	01/05/2011	TRATOR JD 7185 CHASSI-1BM7185JCBH000433 NF-32791	176.117,24 -	142.361,30	33.755,94	BRL
A010	1024	12811107	201970	0	12807002	1024036250	07/02/2012	TRATOR JD 6110 CHASSI-1BM6110JECA002081 NF-56243	106.894,04 -	78.204,56	28.689,48	BRL
A010	1024	12811107	204324	0	12807002	1024036250	01/04/2013	TRATO JD-6110 CHASSI-1BM6110JVBD000757 NF- 29896	104.394,23 -	79.383,06	25.011,17	BRL
A010	1024	12811107	204326	0	12807002	1024036250	01/04/2013	TRATP JD 6110 CHASSI-1BM6110JTBD000752 NF-29914	104.394,23 -	79.383,06	25.011,17	BRL
A010	1024	12811107	204328	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH: 1BM7185KAH000038 NF-29153	183.635,96 -	139.639,82	43.996,14	BRL
A010	1024	12811107	204329	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH: 1BM7185JHAH000193 NF-29157	183.646,57 -	139.647,90	43.998,67	BRL
A010	1024	12811107	204331	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH:1BM7185JEAH000194 NF-29158	183.646,57 -	139.647,90	43.998,67	BRL
A010	1024	12811107	204358	0	12807002	1024036250	01/04/2013	TRATOR JD 6110 CH: 1BM6110JABD000808 NF-30652	104.394,23 -	79.383,06	25.011,17	BRL
A010	1024	12811107	204360	0	12807002	1024036250	01/04/2013	TRATOR JD 6110 CHASSI- 1BM6110JEBD00800 NF-30085	104.394,78 -	79.383,49	25.011,29	BRL
A010	1024	12811107	204361	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH: 1BM7185JTAH000215 NF-29159	183.638,00 -	139.641,39	43.996,61	BRL
A010	1024	12811107	204540	0	12807002	1024036250	01/04/2013	TRATOR JD CHASSI: 1BM6110JKDA003979 - ANO FABRICAÇ	99.020,57 -	60.237,48	38.783,09	BRL
A010	1024	12811107	204758	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JTAD000422 NF- 27631	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	204759	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JVBD0000641 NF-2771	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	204760	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CH: 1BM6145JLAD000432 NF- 27632	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	204761	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JLBD000626 NF-27633	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	204771	0	12807002	1024036250	01/04/2011	TRATOR JD 7185 CHASSI 1BM7185JEBH000357 NF-30647	176.114,25 -	143.826,66	32.287,59	BRL
A010	1024	12811107	204772	0	12807002	1024036250	15/02/2011	TRATOR JD 6145 CHASSI-1BM6145JCAD000418 NF-27629	139.724,37 -	115.854,76	23.869,61	BRL
A010	1024	12811107	204773	0	12807002	1024036250	15/03/2011	TRATOR JD7185 CHASSI1BM7185JEBH000360 NF-30651	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	204774	0	12807002	1024036250	15/03/2011	TRATOR JD 7185 CHASSI-1BM7185JEBH000374 NF-30607	176.114,25 -	144.631,48	31.482,77	BRL
A010	1024	12811107	204782	0	12807002	1024036250	07/02/2012	TRATOR JD 6110 CHASSI 1BM6110JTCA002083 NF-5624	106.894,04 -	78.204,56	28.689,48	BRL
A010	1024	12811107	205983	0	12807002	1024036250	01/04/2013	TRATOR JD 6110 CH: 1M6110JCBD000801 NF-30655	104.394,78 -	79.383,49	25.011,29	BRL
A010	1024	12811107	205984	0	12807002	1024036250	01/04/2013	TRATOR JD 6110 CH: 1BM6110JCBD000815 NF-30649	104.394,78 -	79.383,49	25.011,29	BRL
A010	1024	12811107	205985	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH: 1BM7185JLAH000192 NF-29155	183.646,57 -	139.647,90	43.998,67	BRL
A010	1024	12811107	205986	0	12807002	1024036250	01/04/2013	TRATOR JD 7185 CH: 1BM7185JHAH000047 NF-29154	183.632,06 -	139.636,84	43.995,22	BRL
A010	1024	12811107	206093	0	12807002	1024036250	28/02/2013	TRATOR JDEERE 6145 CHASSI: 1BM6145JPDD002614 ANO	135.315,31 -	104.923,87	30.391,44	BRL
A010	1024	12811107	206094	0	12807002	1024036250	28/02/2013	TRATOR JDEERE 6110CHASSI: 1BM6110JPDA003978 FABR.2	99.020,57 -	76.780,82	22.239,75	BRL
A010	1024	12811107	206100	0	12807002	1024036250	28/02/2013	TRATOR JDEERE 6145 CHASSI: 1BM6145JKDD002615 ANO F	135.315,31 -	104.923,87	30.391,44	BRL
A010	1024	12811107	207062	0	12807002	1024036250	30/04/2014	ANEL DE BORRACHA PARA VEDAÇAO	769,73 -	489,08	280,65	BRL
A010	1024	12811107	207063	0	12807002	1024036250	30/04/2014	ANEL DE BORRACHA PARA VEDAÇAO	769,72 -	489,08	280,64	BRL
A010	1024	12811107	207068	0	12807002	1024036250	30/04/2014	MOTOR DE ARRANQUE	5.419,00 -	3.443,31	1.975,69	BRL
A010	1024	12811107	207219	0	12807002	1024036250	31/03/2015	ALOJAMENTO DE FILTROS	1.614,69 -	840,96	773,73	BRL
A010	1024	12811107	207312	0	12807002	1024036250	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036250	14.668,68 -	3.972,76	10.695,92	BRL
A010	1024	12811107	208545	0	12807002	1024036250	31/07/2018	CAPO JOHN DEERE-L218091	1.810,57 -	188,60	1.621,97	BRL
A010	1024	12811107	201958	0	12807005	1024036250	10/10/2011	KIT PILOTO AUTOMATICO	4.590,00 -	3.507,90	1.082,10	BRL
A010	1024	12811107	201964	0	12807008	1024036250	01/01/2012	SENSOR AUTOSENSE GPS	5.490,00 -	4.071,75	1.418,25	BRL
A010	1024	12811107	201965	0	12807008	1024036250	01/01/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	22.496,13 -	22.496,13	-	BRL
A010	1024	12811107	201978	0	12807008	1024036250	01/01/2012	SENSOR AUTOSENSE GPS	4.502,79 -	3.339,45	1.163,34	BRL
A010	1024	12811107	207181	0	12807001	1024036300	31/03/2015	BOMBA INJETORA VALTRA 82633400 109 BH 145 145 CV 4	3.624,21 -	755,03	2.869,18	BRL
A010	1024	12811107	207201	0	12807001	1024036300	31/03/2015	BOMBA INJETORA COMB JDEERE RE545165 651 TRATOR 718	5.780,63 -	1.204,29	4.576,34	BRL
A010	1024	12811107	201813	0	12807002	1024036300	28/02/2009	TRATOR VALTRA BH-145 SERIE-H145233067 MOTOR-EV-802	123.998,74 -	105.929,49	18.069,25	BRL
A010	1024	12811107	202182	0	12807002	1024036300	01/02/2012	TRATOR JD 6110 CHASSI-1BM6110JCCA002082 NF-55121	106.894,04 -	78.388,86	28.505,18	BRL
A010	1024	12811107	204893	0	12807002	1024036300	01/02/2012	TRATOR JD 6110 CHASSI 1BM6110JHCA002080 NF-55122	106.894,04 -	78.388,86	28.505,18	BRL
A010	1024	12811107	206885	0	12807002	1024036300	28/02/2014	BARRA DIREÇÃO EIXO TRAS. MB 944.350.03.05	1.328,90 -	872,08	456,82	BRL
A010	1024	12811107	206886	0	12807002	1024036300	28/02/2014	BARRA DIREÇÃO EIXO TRAS. MB 944.350.03.05	1.328,90 -	872,08	456,82	BRL
A010	1024	12811107	207158	0	12807001	1024036350	31/03/2015	BOMBA SISTEMA HIDRAULICO CASE 87538168 775 MX 235	4.882,43 -	1.017,17	3.865,26	BRL
A010	1024	12811107	202172	0	12807002	1024036350	03/02/2012	TRATOR MAGNUM 235 SE-MB24C400209 CH-ZBCM41277 MT-1	255.077,14 -	186.909,89	68.167,25	BRL
A010	1024	12811107	204889	0	12807002	1024036350	01/02/2012	TRATOR JD 7205 CHASSI-1BM7205JCBH000407 NF-53820	218.945,31 -	160.559,79	58.385,52	BRL
A010	1024	12811107	207069	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,05 -	85,15	48,90	BRL
A010	1024	12811107	207070	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,05 -	85,15	48,90	BRL
A010	1024	12811107	207071	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,05 -	85,15	48,90	BRL
A010	1024	12811107	207072	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,05 -	85,15	48,90	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	207073	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,05 -	85,15	48,90	BRL
A010	1024	12811107	207074	0	12807002	1024036350	30/04/2014	MANGOTE BORRACHA TECIDO C/ ACESSORIOS	134,03 -	85,13	48,90	BRL
A010	1024	12811107	207126	0	12807002	1024036350	28/02/2015	SENSOR ELETRONICO EIXO DIAN NF 9992	2.755,89 -	1.464,05	1.291,84	BRL
A010	1024	12811107	207413	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH- 1BM7215JHHH000161 FAB-201	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207414	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH- 1BM7215JHHH000158	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207415	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH-1BM7215JEHH000159	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207416	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH- 1BM7215JLHH000160	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207417	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH-1BM7215JEHH000128	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207418	0	12807002	1024036350	31/05/2017	TRATOR JDEERE 7215J CH-1BM7215JEHH000131	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207424	0	12807002	1024036350	31/05/2017	TRATOR JDERRE 7215J CH-1BM7215JCHH000129	274.247,57 -	68.561,90	205.685,67	BRL
A010	1024	12811107	207428	0	12807002	1024036350	31/07/2017	TRATOR JDEERE 8345R CH:1BM8345RKGS000257 FAB-2017	506.903,08 -	116.165,29	390.737,79	BRL
A010	1024	12811107	207429	0	12807002	1024036350	31/07/2017	TRATOR JDEERE 8345R CHASSI-1BM8345REGS000351 FAB	506.903,08 -	116.165,29	390.737,79	BRL
A010	1024	12811107	207429	1	12807002	1024036350	31/07/2017	AMORTECEDOR DE TORCÃO	3.140,74 -	65,43	3.075,31	BRL
A010	1024	12811107	208185	0	12807002	1024036350	31/08/2017	TRATOR JDEERE 8345R CHASSI-1BM8345RKGS000355 FAB-	506.903,08 -	110.885,05	396.018,03	BRL
A010	1024	12811107	208185	1	12807002	1024036350	31/08/2017	TURBO ALIMENTADOR -DZ-107131	7.191,00 -	149,81	7.041,19	BRL
A010	1024	12811107	208186	0	12807002	1024036350	31/07/2017	TRATOR JDERRE-8345R- 1BM8345RKGS000340 FAB-2017	506.903,08 -	116.165,29	390.737,79	BRL
A010	1024	12811107	208546	0	12807002	1024036350	31/07/2018	?ATIVOS MAN AGR URC 17-18? - 4036350	14.601,88 -	1.521,03	13.080,85	BRL
A010	1024	12811107	208564	0	12807002	1024036350	31/08/2018	UNIDADE ELETRONICA JOHN DEERE-RE577140	5.896,65 -	552,81	5.343,84	BRL
A010	1024	12811107	208696	0	12807003	1024036350	31/03/2019	CAMBIO REMAN MERCEDES A95826028000080	21.000,00 -	437,50	20.562,50	BRL
A010	1024	12811107	207400	0	12807011	1024036350	30/04/2017	EXTREMO BRACO HIDRAULICO JDEERE RE322915	1.657,78 -	313,97	1.343,81	BRL
A010	1024	12811107	207401	0	12807011	1024036350	30/04/2017	BRAÇO DE ELEVAÇÃO LD JDEERE RE-322916	1.826,75 -	345,97	1.480,78	BRL
A010	1024	12811107	207408	0	12807011	1024036350	30/04/2017	TENSOR LATERAL DO BRAÇO LEV JDEERE 561318	1.208,59 -	228,89	979,70	BRL
A010	1024	12811107	207409	0	12807011	1024036350	30/04/2017	TENSOR LATERAL DO BRAÇO LEV JDEERE 561318	1.208,58 -	228,89	979,69	BRL
A010	1024	12811107	207180	0	12807001	1024036400	31/03/2015	BOMBA INJETORA COMB VALTRA 88615700 204 TRATOR BH	3.742,57 -	779,67	2.962,90	BRL
A010	1024	12811107	207192	0	12807001	1024036400	31/03/2015	BOMBA SIST HIDRAULICO JDEERE RE240475 652 TRATOR 7	6.025,70 -	1.255,34	4.770,36	BRL
A010	1024	12811107	201962	0	12807002	1024036400	01/02/2012	TRATOR JD 7205 CHASSI-1BM7205JKBH000430 NF-53821	218.945,31 -	160.559,79	58.385,52	BRL
A010	1024	12811107	201972	0	12807002	1024036400	01/02/2012	TRATOR JD 7205 CHASSI-1BM7205JCBH000432 NF-53818	218.945,31 -	160.559,79	58.385,52	BRL
A010	1024	12811107	204333	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CHASSI-1BM7205JAAH00030 NF-29161	200.644,06 -	152.573,04	48.071,02	BRL
A010	1024	12811107	204335	0	12807002	1024036400	01/04/2013	TRATOR AGRICOLA JDEERE 7205J 4X4	200.639,50 -	152.569,58	48.069,92	BRL
A010	1024	12811107	204364	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CHASSI-1BM7205JHAH000032 NF-29160	200.644,06 -	152.573,04	48.071,02	BRL
A010	1024	12811107	204366	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CHASSI-1MB7205JCAH000079 NF-29164	200.644,06 -	152.573,04	48.071,02	BRL
A010	1024	12811107	204368	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CH:1BM7205JCAH000204 NF-29917	200.639,50 -	152.569,58	48.069,92	BRL
A010	1024	12811107	204783	0	12807002	1024036400	01/02/2012	TRATOR JD 7205 CHASSI-1BM7205JHBH000405 NF-53819	218.945,31 -	160.559,79	58.385,52	BRL
A010	1024	12811107	205987	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CHASSI-1BM7205JVAH000026 NF-29162	200.644,06 -	152.573,04	48.071,02	BRL
A010	1024	12811107	205988	0	12807002	1024036400	01/04/2013	TRATOR JD 7205 CHASSI-1BM7205JLAH000062 NF-2916	200.644,06 -	152.573,04	48.071,02	BRL
A010	1024	12811107	205989	0	12807002	1024036400	01/04/2013	TARTOR JD 7205 CH: 1BM7205JEAH000193 NF-29915	200.639,50 -	152.569,58	48.069,92	BRL
A010	1024	12811107	206092	0	12807002	1024036400	28/02/2013	TRATOR JOHN DEERE 7210J CHASSI: 1BM7210JCDH000519	208.069,30 -	161.337,60	46.731,70	BRL
A010	1024	12811107	206095	0	12807002	1024036400	28/02/2013	CHASSI: 1BM7210JCDH000522 ANO FABRICAÇÃO: 2013	208.069,30 -	161.337,60	46.731,70	BRL
A010	1024	12811107	206096	0	12807002	1024036400	28/02/2013	TRATOR JOHN DEERE 7210J CHASSI: 1BM7210JEDH000518	219.877,30 -	171.321,06	48.556,24	BRL
A010	1024	12811107	206098	0	12807002	1024036400	28/02/2013	TRATOR JOHN DEERE 7210J CHASSI: 1BM7210JHDH000520	208.069,30 -	161.337,60	46.731,70	BRL
A010	1024	12811107	206101	0	12807002	1024036400	28/02/2013	TRATOR JOHN DEERE 7210J CHASSI:1BM7210JHDH000517 A	219.877,30 -	171.321,06	48.556,24	BRL
A010	1024	12811107	206102	0	12807002	1024036400	28/02/2013	TRATOR JOHN DEERE 7210J CHASSI: 1BM7210JEDH000521	208.069,30 -	161.841,00	46.228,30	BRL
A010	1024	12811107	206864	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206865	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206866	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206867	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206868	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206869	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206870	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206871	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206872	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.239,01 -	1.469,33	769,68	BRL
A010	1024	12811107	206873	0	12807002	1024036400	28/02/2014	FILTRO OLEO FBO 14 DPL FILTRO COALESCENTE	2.238,96 -	1.469,32	769,64	BRL
A010	1024	12811107	207370	0	12807002	1024036400	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036400	154.076,88 -	41.729,15	112.347,73	BRL
A010	1024	12811107	208469	0	12807002	1024036400	21/12/2018	BOMBA HIDRAULICA JDEERE RE198342	8.355,34 -	435,17	7.920,17	BRL
A010	1024	12811107	208547	0	12807002	1024036400	31/07/2018	?ATIVOS MAN AGR URC 17-18? - 4036400	20.983,80 -	2.185,81	18.797,99	BRL
A010	1024	12811107	208557	0	12807002	1024036400	31/08/2018	?PARA-BRISA DIANTEIRO JDEERE R537489	2.593,50 -	243,14	2.350,36	BRL
A010	1024	12811107	208568	0	12807002	1024036400	31/08/2018	MOTOR JOHN DEERE-RE545464	53.610,00 -	5.025,94	48.584,06	BRL
A010	1024	12811107	208611	0	12807002	1024036400	30/11/2018	SINCRONIZADOR EIXO JDEERE RE286937	3.425,58 -	214,10	3.211,48	BRL
A010	1024	12811107	208613	0	12807002	1024036400	30/11/2018	ENGRENAGEM DIF TRANSM JDEERE R542883	2.267,13 -	141,69	2.125,44	BRL
A010	1024	12811107	202385	0	12807008	1024036400	15/03/2011	NAVIGATION CONTROL II TRIMBLE 54425-00	16.429,38 -	13.492,33	2.937,05	BRL
A010	1024	12811107	202386	0	12807008	1024036400	15/03/2011	MONITOR GPS FMX RTK TRIMBLE 93000-03	39.804,00 -	32.688,50	7.115,50	BRL
A010	1024	12811107	202389	0	12807008	1024036400	01/04/2011	GPS ETREX VISTA - HCX	840,00 -	686,00	154,00	BRL
A010	1024	12811107	202390	0	12807008	1024036400	15/03/2011	NAVIGATION CONTROL II TRIMBLE 54425-00	16.429,38 -	13.492,33	2.937,05	BRL
A010	1024	12811107	202391	0	12807008	1024036400	15/03/2011	BASTAO EXTEN HPB 450 TRIMBLE BE-180G	13.389,66 -	10.996,04	2.393,62	BRL
A010	1024	12811107	202394	0	12807008	1024036400	01/04/2011	GPS ETREX VISTA - HCX	840,00 -	686,00	154,00	BRL
A010	1024	12811107	204992	0	12807008	1024036400	15/03/2011	MONITOR GPS FMX RTK TRIMBLE 93000-03	39.804,00 -	32.688,50	7.115,50	BRL
A010	1024	12811107	204993	0	12807008	1024036400	15/03/2011	BASTAO EXTEN HPB 450 TRIMBLE BE-180G	1.185,75 -	973,72	212,03	BRL
A010	1024	12811107	204995	0	12807008	1024036400	01/04/2011	GPS ETREX VISTA - HCX	840,00 -	686,00	154,00	BRL
A010	1024	12811107	207209	0	12807002	1024036410	31/03/2015	TENSOR CENTRAL	4.873,45 -	2.538,24	2.335,21	BRL
A010	1024	12811107	207371	0	12807002	1024036410	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036410	68.767,79 -	18.624,60	50.143,19	BRL
A010	1024	12811107	208717	0	12807011	1024036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	793.798,06 -	13.229,97	780.568,09	BRL
A010	1024	12811107	202058	0	12807001	1024036450	01/01/2009	ESTORNO REF LÇTO INCORRETO EM DESPESA DE TRANSPORT	4.192,00 -	2.444,79	1.747,21	BRL
A010	1024	12811107	207150	0	12807001	1024036450	31/03/2015	CABECOTE MOTOR JDEERE RE530370 106 COLHEDORA 3520	13.477,92 -	2.807,89	10.670,03	BRL
A010	1024	12811107	207151	0	12807001	1024036450	31/03/2015	TURBINA MOTOR JDEERE RE531288 105 COLHEDORA 3510 3	4.015,02 -	836,46	3.178,56	BRL
A010	1024	12811107	207152	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO JDEERE CB11480558 105 COLHEDORA 3	4.709,13 -	981,05	3.728,08	BRL
A010	1024	12811107	207154	0	12807001	1024036450	31/03/2015	MOTOR COMPLETO IVECO C9 CASE 47425480 1014 COLHEDO	78.952,50 -	16.448,42	62.504,08	BRL
A010	1024	12811107	207157	0	12807001	1024036450	31/03/2015	BOMBA OLEO MOTOR JDEERE RE543187 651 TRATOR 7185J	2.474,28 -	515,45	1.958,83	BRL
A010	1024	12811107	207164	0	12807001	1024036450	31/03/2015	VALVULA CONTROLE FLUXO JDEERE CB11421477 705 ADUBA	1.903,33 -	396,51	1.506,82	BRL
A010	1024	12811107	207167	0	12807001	1024036450	31/03/2015	BOMBA INJETORA COMB JDEERE RE546126 106 COLHEDORA	5.363,27 -	1.117,33	4.245,94	BRL
A010	1024	12811107	207171	0	12807001	1024036450	31/03/2015	BOMBA HIDRAULICA JDEERE CB11487661 104 COLHEDORA A	9.126,51 -	1.901,34	7.225,17	BRL
A010	1024	12811107	207172	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO 4.9 JDEERE CB11480555 106 COLHEDO	3.442,04 -	717,07	2.724,97	BRL
A010	1024	12811107	207173	0	12807001	1024036450	31/03/2015	BOMBA HIDRAULICA JDEERE AT172728 106 COLHEDORA 352	2.018,68 -	420,54	1.598,14	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	207174	0	12807001	1024036450	31/03/2015	MOTOR HIDR PISTAO JDEERE CB11471776 106 COLHEDORA	16.808,75 -	3.501,79	13.306,96	BRL
A010	1024	12811107	207177	0	12807001	1024036450	31/03/2015	MOTOR HIDR EXTRATOR JDEERE CB11419285 106 COLHEDOR	9.303,72 -	1.938,25	7.365,47	BRL
A010	1024	12811107	207179	0	12807001	1024036450	31/03/2015	BOMBA HIDRAULICA JDEERE AT172728 106 COLHEDORA 352	2.018,68 -	420,54	1.598,14	BRL
A010	1024	12811107	207182	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO CHARLYNN CASE 00408848 106 COLHED	1.049,39 -	218,59	830,80	BRL
A010	1024	12811107	207186	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO CHARLYNN CASE 00408848 1014 COLHE	2.098,78 -	437,22	1.661,56	BRL
A010	1024	12811107	207188	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO CHARLYNN CASE 00408848 1014 COLHE	1.049,39 -	218,59	830,80	BRL
A010	1024	12811107	207197	0	12807001	1024036450	31/03/2015	BOMBA HIDRAULICA JDEERE AT172728 106 COLHEDORA 352	1.912,43 -	398,41	1.514,02	BRL
A010	1024	12811107	207200	0	12807001	1024036450	31/03/2015	MOTOR HIDR EXTRATOR JDEERE CB11419285 106 COLHEDOR	8.090,20 -	1.685,46	6.404,74	BRL
A010	1024	12811107	207203	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO CHARLYNN CASE 00408848 106 COLHED	1.049,39 -	218,59	830,80	BRL
A010	1024	12811107	207204	0	12807001	1024036450	31/03/2015	MOTOR HIDRAULICO CHARLYNN CASE 00408848 1014 COLHE	1.049,39 -	218,59	830,80	BRL
A010	1024	12811107	207206	0	12807001	1024036450	31/03/2015	BOMBA HIDRAULICA JDEERE AT172728 105 COLHEDORA 351	1.912,43 -	398,41	1.514,02	BRL
A010	1024	12811107	208567	0	12807002	1024036450	31/08/2018	EIXO JOHN DEERE-R522884	2.242,93 -	210,28	2.032,65	BRL
A010	1024	12811107	202027	0	12807003	1024036450	30/07/2009	COLHEDORA CANA 3520 JD CH- NW35208090251 NF-02081	677.781,23 -	555.624,62	122.156,61	BRL
A010	1024	12811107	202045	0	12807003	1024036450	27/07/2009	COLHEDORA CANA JOHN DEERE 3520-CHNW3520T090242 NF-	677.781,23 -	556.079,94	121.701,29	BRL
A010	1024	12811107	202049	0	12807003	1024036450	31/01/2009	COLHEDORA DE CANA PICADA JD 3520 CHASSI-NW3520T080	707.988,75 -	707.988,75	-	BRL
A010	1024	12811107	202049	1	12807003	1024036450	31/01/2009	CONTROLADOR ELETRO. VEIC; CB11502887	11.842,23 -	164,48	11.677,75	BRL
A010	1024	12811107	202049	2	12807003	1024036450	31/01/2009	CUBO REDUTOR BONFIGLIOLI CB-01472815	7.449,46 -	103,46	7.346,00	BRL
A010	1024	12811107	202049	3	12807003	1024036450	31/01/2009	CUBO REDUTOR BONFIGLIOLI CB-01472815	7.449,46 -	103,46	7.346,00	BRL
A010	1024	12811107	202049	5	12807003	1024036450	31/01/2009	MODULO MONITOR - PFA 10727	8.962,38 -	124,48	8.837,90	BRL
A010	1024	12811107	204818	0	12807003	1024036450	30/07/2009	COLHEDORA CANA JOHN DEERE 3520 CH-NW3520T090253	688.562,72 -	564.463,01	124.099,71	BRL
A010	1024	12811107	204820	0	12807003	1024036450	08/07/2009	COLHEDORA CANA JOHN DEERE 3520 CH-NW3520T090236	688.562,72 -	567.855,11	120.707,61	BRL
A010	1024	12811107	204824	0	12807003	1024036450	15/07/2010	ELEVADOR COMPLETO COLHEDORA DE CANA PICADA 3520 JO	71.897,77 -	71.897,77	-	BRL
A010	1024	12811107	204862	0	12807003	1024036450	09/05/2012	COLHEDORA A 8800 330CV 2L CHASSI : PRCY8800KCPA00	850.115,00 -	600.336,55	249.778,45	BRL
A010	1024	12811107	207056	0	12807003	1024036450	31/03/2014	COLHEDORA JDEERE 3520 CHASSI: 1NW3520TJDT121258 -	647.141,52 -	417.945,56	229.195,96	BRL
A010	1024	12811107	207085	0	12807003	1024036450	30/06/2014	MOTOR A DIESEL RE546951	79.396,42 -	48.795,70	30.600,72	BRL
A010	1024	12811107	207086	0	12807003	1024036450	30/06/2014	MOTOR A DIESEL RE546951	79.396,42 -	48.795,70	30.600,72	BRL
A010	1024	12811107	207088	0	12807003	1024036450	31/07/2014	MOTOR A DIESEL JDEERE RE546951	79.396,42 -	47.968,66	31.427,76	BRL
A010	1024	12811107	207097	0	12807003	1024036450	30/11/2014	MOTOR A DIESEL	79.396,42 -	44.660,47	34.735,95	BRL
A010	1024	12811107	207119	0	12807003	1024036450	28/02/2015	CABECOTE NF 36730	14.851,70 -	7.889,95	6.961,75	BRL
A010	1024	12811107	207122	0	12807003	1024036450	28/02/2015	RADIADOR P/ AGUA NF 36718	4.227,92 -	2.246,07	1.981,85	BRL
A010	1024	12811107	207123	0	12807003	1024036450	28/02/2015	RESFRIADOR DE OLEO NF 36753	4.641,81 -	2.465,94	2.175,87	BRL
A010	1024	12811107	207125	0	12807003	1024036450	28/02/2015	RESFRIADOR DE OLEO NF 36718	4.641,81 -	2.465,94	2.175,87	BRL
A010	1024	12811107	207131	0	12807003	1024036450	28/02/2015	RADIADOR P/ AGUA NF 36753	4.227,92 -	2.246,07	1.981,85	BRL
A010	1024	12811107	207132	0	12807003	1024036450	28/02/2015	CONTROLADOR ELETRICO DE DIREÇÃO NF 36965	10.151,10 -	5.392,74	4.758,36	BRL
A010	1024	12811107	207134	0	12807003	1024036450	28/02/2015	COROA NF 36887	1.772,10 -	941,42	830,68	BRL
A010	1024	12811107	207135	0	12807003	1024036450	28/02/2015	CHICOTE ELETRICO NF 36887	4.258,54 -	2.262,32	1.996,22	BRL
A010	1024	12811107	207168	0	12807003	1024036450	31/03/2015	CAIXA CAMBIO JDEERE YZ16838 106 COLHEDORA 3520 342	18.178,20 -	9.467,79	8.710,41	BRL
A010	1024	12811107	207170	0	12807003	1024036450	31/03/2015	TURBINA MOTOR JDEERE RE531288 106 COLHEDORA 3520 3	4.015,02 -	2.091,13	1.923,89	BRL
A010	1024	12811107	207226	0	12807003	1024036450	31/10/2015	COLHEDORA CANA ESTEIRA 3520 JOHN DEERE CHASSI-INW	732.291,72 -	328.005,65	404.286,07	BRL
A010	1024	12811107	207226	1	12807003	1024036450	31/10/2015	MODULO JOHN DEERE RE573045	8.962,38 -	186,72	8.775,66	BRL
A010	1024	12811107	207227	0	12807003	1024036450	31/10/2015	COLHEDORA CANA ESTEIRA JOHN DEERE CHASSI-INW3520TA	732.291,72 -	328.005,65	404.286,07	BRL
A010	1024	12811107	207228	0	12807003	1024036450	31/10/2015	COLHEDORA DE CANA C/ ESTEIRA JOHN DEERE CH:1NW352	732.291,72 -	328.005,65	404.286,07	BRL
A010	1024	12811107	207229	0	12807003	1024036450	31/10/2015	COLHEDORA DE CANA ESTEIRA JOHN DEERE CHASSI-INW352	732.291,72 -	328.005,65	404.286,07	BRL
A010	1024	12811107	207229	1	12807003	1024036450	31/10/2015	MOTOR JOHN DEEREM3520 REMANUFATURADO	58.987,50 -	1.228,91	57.758,59	BRL
A010	1024	12811107	207230	0	12807003	1024036450	31/10/2015	COLHEDORA CANA ESTEIRA JOHN DEERE CHASSI-INW3520TK	732.291,72 -	328.005,65	404.286,07	BRL
A010	1024	12811107	207248	0	12807003	1024036450	31/01/2016	KIT ANTINCÊNDIO COMPLETO COLHEDORA JHON DEERE NF	164.651,72 -	68.604,87	96.046,85	BRL
A010	1024	12811107	207260	0	12807003	1024036450	29/02/2016	RESFRIADOR DE AGUA R-1479937 NF 41571	4.650,71 -	1.889,33	2.761,38	BRL
A010	1024	12811107	207261	0	12807003	1024036450	29/02/2016	RESFRIADOR DE OLEO R-479916 NF 41571	5.105,99 -	2.074,28	3.031,71	BRL
A010	1024	12811107	207263	0	12807003	1024036450	29/02/2016	TALISCA DOBRADA JOHN DEERE DO ELEVADOR REVERTIDA	4.475,81 -	1.818,29	2.657,52	BRL
A010	1024	12811107	207266	0	12807003	1024036450	29/02/2016	TALISCA DE CORTE BASE DE POLIURETANO NF 395	1.080,90 -	439,11	641,79	BRL
A010	1024	12811107	207269	0	12807003	1024036450	29/02/2016	ROLO LEV JD PU NF 395	7.294,77 -	2.963,49	4.331,28	BRL
A010	1024	12811107	207272	0	12807003	1024036450	29/02/2016	CONTROLADOR ELETRICO CB-11502887 NF41670	10.229,84 -	4.155,86	6.073,98	BRL
A010	1024	12811107	207274	0	12807003	1024036450	29/02/2016	SENSOR CXT-10419 NF 41854	1.704,81 -	692,57	1.012,24	BRL
A010	1024	12811107	207276	0	12807003	1024036450	29/02/2016	SENSOR CXT-10419 NF 41854	1.704,81 -	692,57	1.012,24	BRL
A010	1024	12811107	207279	0	12807003	1024036450	29/02/2016	MOTOR A DIESEL RE-546951 NF 42013	81.493,50 -	33.106,71	48.386,79	BRL
A010	1024	12811107	207281	0	12807003	1024036450	29/02/2016	SENSOR ELÈTRICO CXT-10419 NF 42033	1.704,81 -	692,57	1.012,24	BRL
A010	1024	12811107	207284	0	12807003	1024036450	29/02/2016	CONTROLADOR ELETRÔNICO DE DIREÇÃO NF 42225	13.583,09 -	5.518,12	8.064,97	BRL
A010	1024	12811107	207342	0	12807003	1024036450	31/03/2017	VALVULA CONTROLADORA DE FLUXO JDEERE- AXT-10642	5.298,33 -	1.434,95	3.863,38	BRL
A010	1024	12811107	207419	0	12807003	1024036450	30/04/2017	CH570- COLHEDORA DE CANA ESTEIRA CH-INWC570HHHT170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207420	0	12807003	1024036450	30/04/2017	CH570- COLHEDORA DE CANA ESTEIRA CH-INWC570HAHT170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207421	0	12807003	1024036450	30/04/2017	CH570-COLHEDORA DE CANA ESTEIRA CH-INWC570HCHT-170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207422	0	12807003	1024036450	30/04/2017	CH570-COLHEDORA DE CANA ESTEIRA CH-INWC570HJHT-170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207422	1	12807003	1024036450	30/04/2017	MODULO MONITOR GREEN-STAR	16.135,83 -	336,16	15.799,67	BRL
A010	1024	12811107	207422	2	12807003	1024036450	30/04/2017	MOTOR DO DESPUNTADOR 2392865 REF. 74328 DCB	3.875,69 -	80,74	3.794,95	BRL
A010	1024	12811107	207423	0	12807003	1024036450	30/04/2017	CH570-COLHEDORA DE CANA ESTEIRA CH-INWC570HVHT1701	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207423	1	12807003	1024036450	30/04/2017	PARA-BRISA JOHN DEERE KXE10247	6.728,54 -	140,18	6.588,36	BRL
A010	1024	12811107	207425	0	12807003	1024036450	30/04/2017	CH570-COLHEDORA DE CANA ESTEIRA CH-INWC570HJHT1700	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207425	1	12807003	1024036450	30/04/2017	SINCRONIZADOR	7.277,36 -	151,61	7.125,75	BRL
A010	1024	12811107	207426	0	12807003	1024036450	30/04/2017	CH-570-COLHEDORA DE CANA ESTEIRA CH-INWC570HEHT170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	207427	0	12807003	1024036450	30/04/2017	CH-570-COLHEDORA DE CANA ESTEIRA CH-INWC570HAHT170	869.383,54 -	226.401,95	642.981,59	BRL
A010	1024	12811107	208548	0	12807003	1024036450	31/07/2018	?ATIVOS MAN AGR URC 17-18? - 4036450	17.324,28 -	1.804,61	15.519,67	BRL
A010	1024	12811107	208558	0	12807003	1024036450	31/08/2018	?TURBO ALIMENTADOR JOHN DEERE-DZ108119?	8.027,06 -	752,54	7.274,52	BRL
A010	1024	12811107	208563	0	12807003	1024036450	31/08/2018	MODULO TESTES ARGUS-1021447	1.650,75 -	154,76	1.495,99	BRL
A010	1024	12811107	208570	0	12807003	1024036450	31/08/2018	ENGRENAGEM JOHN DEERE-CE32024	4.441,58 -	416,40	4.025,18	BRL
A010	1024	12811107	208572	0	12807003	1024036450	30/09/2018	COLETOR ESCAPE TORCANE-29135	3.563,80 -	296,99	3.266,81	BRL
A010	1024	12811107	208612	0	12807003	1024036450	30/11/2018	VALVULA CONTROLE JOHN DEERE-AXT11340	4.453,20 -	278,33	4.174,87	BRL
A010	1024	12811107	208704	0	12807006	1024036450	31/03/2019	COLETOR JOHN DEERE RE536485	7.675,79 -	85,29	7.590,50	BRL
A010	1024	12811107	208706	0	12807006	1024036450	31/03/2019	EIXO JOHN DEERE CB01487118	16.073,21 -	178,59	15.894,62	BRL
A010	1024	12811107	206263	0	12807008	1024036450	31/08/2013	KIT ANTINC. COMPLETO JOHN DEERE	28.426,34 -	20.431,42	7.994,92	BRL
A010	1024	12811107	206264	0	12807008	1024036450	31/08/2013	KIT ANTINC. COMPLETO JOHN DEERE	28.426,34 -	20.431,42	7.994,92	BRL
A010	1024	12811107	206265	0	12807008	1024036450	31/08/2013	KIT ANTINC. COMPLETO JOHN DEERE	28.426,34 -	20.431,42	7.994,92	BRL
A010	1024	12811107	206266	0	12807008	1024036450	31/08/2013	KIT ANTINC. COMPLETO JOHN DEERE	28.426,34 -	20.431,42	7.994,92	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	202068	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202070	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202072	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202074	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202076	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202077	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202079	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202081	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202083	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202085	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202086	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202088	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202090	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202092	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202094	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202097	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202098	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202100	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202102	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202103	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202105	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202107	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202108	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202109	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202110	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202111	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	202113	0	12807009	1024036450	01/08/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	3.991,54 -	2.727,48	1.264,06	BRL
A010	1024	12811107	202115	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	13.953,24 -	9.651,02	4.302,22	BRL
A010	1024	12811107	202117	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.149,34 -	2.869,98	1.279,36	BRL
A010	1024	12811107	202120	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	202121	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	202123	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	202126	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202127	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202130	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202131	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202132	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202133	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	13.953,24 -	9.651,02	4.302,22	BRL
A010	1024	12811107	202134	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202135	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.149,34 -	2.869,98	1.279,36	BRL
A010	1024	12811107	202136	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202137	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	202138	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202139	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	202140	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202141	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202142	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202143	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202144	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202145	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202146	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202147	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202148	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202149	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202150	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202151	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202152	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202153	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202156	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202158	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202159	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202161	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202163	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202164	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	202165	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204840	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204841	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204842	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204843	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204844	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204845	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204846	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204847	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204848	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204849	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204850	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204851	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204852	0	12807009	1024036450	01/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	3.015,32	1.192,22	BRL
A010	1024	12811107	204863	0	12807009	1024036450	01/08/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	13.422,61 -	9.172,19	4.250,42	BRL
A010	1024	12811107	204864	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	13.953,24 -	9.651,02	4.302,22	BRL
A010	1024	12811107	204865	0	12807009	1024036450	01/07/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.149,34 -	2.869,98	1.279,36	BRL
A010	1024	12811107	204866	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	204867	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,55 -	3.050,39	1.157,16	BRL
A010	1024	12811107	204868	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204869	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204870	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204871	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204872	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204873	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204874	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204875	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204876	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204877	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204878	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204879	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204880	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204881	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204882	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	204883	0	12807009	1024036450	01/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98 -	10.258,02	3.890,96	BRL
A010	1024	12811107	207402	0	12807011	1024036450	30/06/2017	SOBRESSALENTES AGRICOLAS COLHEDORAS	191.193,16 -	33.313,91	157.879,25	BRL
A010	1024	12811107	208188	0	12807011	1024036450	30/11/2017	CONJUNTOS DE SOBRESSALENTES AGRICOLAS	39.235,46 -	5.350,28	33.885,18	BRL
A010	1024	12811107	208718	0	12807011	1024036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	4.952.749,72 -	82.545,83	4.870.203,89	BRL
A010	1024	12811107	202183	0	12807002	1024036500	01/05/2012	MOTON.CAT140KKJPA01392 ANO-2012	592.800,00 -	419.900,00	172.900,00	BRL
A010	1024	12811107	204894	0	12807002	1024036500	01/05/2012	MOTON.CAT SE-140KJJPA01393 FAB-2012	592.800,00 -	419.900,00	172.900,00	BRL
A010	1024	12811107	207313	0	12807002	1024036500	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036500	41.653,46 -	11.281,14	30.372,32	BRL
A010	1024	12811107	208566	0	12807002	1024036500	31/08/2018	ALTERNADOR SIMIL FABRICANTE:DELCO REMY REFERENCIA:	1.088,75 -	102,07	986,68	BRL
A010	1024	12811107	207165	0	12807008	1024036500	31/03/2015	INJETOR COMBUSTIVEL CAT 10R7225 739 MOTONIV. 140 K	18.120,30 -	9.437,63	8.682,67	BRL
A010	1024	12811107	207262	0	12807009	1024036500	29/02/2016	TANQUE RE-0002774837 NF 423684	2.254,95 -	916,06	1.338,89	BRL
A010	1024	12811107	207267	0	12807009	1024036500	29/02/2016	SUPORTE DE SAPATA NF 36994	1.296,96 -	526,89	770,07	BRL
A010	1024	12811107	207268	0	12807009	1024036500	29/02/2016	CARDAN NF 36944	1.918,58 -	779,41	1.139,17	BRL
A010	1024	12811107	207275	0	12807009	1024036500	29/02/2016	CABO ELETRICO NF 425311	1.026,19 -	416,87	609,32	BRL
A010	1024	12811107	207280	0	12807009	1024036500	29/02/2016	BOMBA 0002R-0819 NF 427622	8.697,08 -	3.533,18	5.163,90	BRL
A010	1024	12811107	207195	0	12807001	1024036510	31/03/2015	UNIDADE BOMBA INJETORA MB 028.074.59.02 112 3344S	15.201,19 -	3.166,89	12.034,30	BRL
A010	1024	12811107	207314	0	12807002	1024036540	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036540	16.758,89 -	4.538,85	12.220,04	BRL
A010	1024	12811107	207316	0	12807003	1024036540	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4035400-3	3.960,00 -	1.072,50	2.887,50	BRL
A010	1024	12811107	207160	0	12807001	1024036550	31/03/2015	BOMBA HIDRAULICA DUPLA JACTO 1171164 701 ADUBADOR	17.732,77 -	3.694,29	14.038,48	BRL
A010	1024	12811107	207405	0	12807005	1024036550	30/06/2017	CONJUNTOS DE SOBRESSALENTES - 4036550	145.237,22 -	46.395,16	98.842,06	BRL
A010	1024	12811107	201820	0	12807006	1024036550	15/04/2011	PULVERIZADOR JACTO UNIPORT 3000 CANAV	490.239,78 -	396.044,47	94.195,31	BRL
A010	1024	12811107	204334	0	12807006	1024036550	01/04/2013	PULVERIZADOR-UNIPORT 3000 24 4X4 CANA PLANETÁRIO	565.774,00 -	229.452,76	336.321,24	BRL
A010	1024	12811107	204713	0	12807006	1024036550	01/06/2011	PULVER.AGRIC.UNIPORT 3000-24 CANA PLANETÁRIO CHASS	542.573,87 -	434.059,10	108.514,77	BRL
A010	1024	12811107	206130	0	12807006	1024036550	31/05/2013	CHASSI 1NW4730XVD0000595 ANO FABRICAÇÃO: 2013 MT:	391.690,92 -	156.676,32	235.014,60	BRL
A010	1024	12811107	207092	0	12807006	1024036550	30/11/2014	REDUTOR PLANETÁRIO TRASEIRO	9.438,00 -	2.831,40	6.606,60	BRL
A010	1024	12811107	207093	0	12807006	1024036550	30/11/2014	LANÇA DISTRIBUIDORA	29.408,11 -	8.822,42	20.585,69	BRL
A010	1024	12811107	207094	0	12807006	1024036550	30/11/2014	LANÇA DISTRIBUIDORA	29.327,07 -	8.798,09	20.528,98	BRL
A010	1024	12811107	207095	0	12807006	1024036550	30/11/2014	CABINE	69.005,80 -	20.701,71	48.304,09	BRL
A010	1024	12811107	207098	0	12807006	1024036550	30/11/2014	KIT DE ANEL DUO-CONE GFT (916463547) BOSCH	2.392,06 -	717,61	1.674,45	BRL
A010	1024	12811107	207103	0	12807006	1024036550	30/11/2014	SUPORTE DE BARRA PULVERIZADOR AN-303169	1.328,70 -	398,60	930,10	BRL
A010	1024	12811107	207104	0	12807006	1024036550	30/11/2014	PLATAFORMA DE OPERADOR LE- AN-303186	976,40 -	292,90	683,50	BRL
A010	1024	12811107	207105	0	12807006	1024036550	30/11/2014	PLATAFORMA DE OPERADOR LE- AN-303187	1.063,85 -	319,14	744,71	BRL
A010	1024	12811107	207106	0	12807006	1024036550	30/11/2014	CORRIMÃO P/ ESCADA JDEERE AN-305380	1.200,97 -	360,26	840,71	BRL
A010	1024	12811107	207107	0	12807006	1024036550	30/11/2014	LANÇA DISTRIBUIDORA AN- 306480	3.367,50 -	1.010,24	2.357,26	BRL
A010	1024	12811107	207108	0	12807006	1024036550	30/11/2014	LANÇA DISTRIBUIDORA AN- 306481	4.029,78 -	1.208,92	2.820,86	BRL
A010	1024	12811107	207109	0	12807006	1024036550	30/11/2014	LANÇA DISTRIBUIDORA NA-400724	6.224,33 -	1.867,27	4.357,06	BRL
A010	1024	12811107	207110	0	12807006	1024036550	30/11/2014	ESTRUTURA PARA GRADE JDEERE RE-229168	1.443,34 -	432,98	1.010,36	BRL
A010	1024	12811107	207111	0	12807006	1024036550	30/11/2014	FUSO-SUSPENSÃO DIANTEIRA JDEERE NA-409308	7.004,89 -	2.101,45	4.903,44	BRL
A010	1024	12811107	207112	0	12807006	1024036550	30/11/2014	RECEPTOR DE POSIÇÃO-GPS JDEERE -PFA-10328	13.699,04 -	4.109,67	9.589,37	BRL
A010	1024	12811107	207124	0	12807006	1024036550	28/02/2015	ANEL NF 36974	2.374,01 -	672,61	1.701,40	BRL
A010	1024	12811107	207127	0	12807006	1024036550	28/02/2015	CONJUNTO PLANETÁRIO NF 36974	2.897,53 -	820,93	2.076,60	BRL
A010	1024	12811107	207220	0	12807006	1024036550	31/03/2015	CONJUTO PLANETÁRIO	4.919,08 -	1.366,39	3.552,69	BRL
A010	1024	12811107	207277	0	12807006	1024036550	29/02/2016	VALVULA DE CONTROLE NA-303277 NF 42035	1.044,54 -	226,31	818,23	BRL
A010	1024	12811107	207278	0	12807006	1024036550	29/02/2016	CHICOTE DE CABINE NF 42035	6.084,92 -	1.318,39	4.766,53	BRL
A010	1024	12811107	207282	0	12807006	1024036550	29/02/2016	SEGMENTO 1 NF 23314	5.237,50 -	1.134,77	4.102,73	BRL
A010	1024	12811107	207373	0	12807006	1024036550	31/03/2017	BOMBA HIDRAULICA DUPLA JACTO-1171164	45.828,75 -	6.619,70	39.209,05	BRL
A010	1024	12811107	207374	0	12807006	1024036550	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036550-6	67.274,52 -	9.717,48	57.557,04	BRL
A010	1024	12811107	208549	0	12807006	1024036550	31/07/2018	?ATIVOS MAN AGR URC 17-18 - 4036550	7.471,11 -	415,06	7.056,05	BRL
A010	1024	12811107	208550	0	12807006	1024036550	31/07/2018	VALVULA CONTROLE JOHN DEERE-AKK23585	1.130,16 -	62,79	1.067,37	BRL
A010	1024	12811107	208565	0	12807006	1024036550	31/08/2018	BOMBA JACTO-1211937	3.012,23 -	150,61	2.861,62	BRL
A010	1024	12811107	208610	0	12807006	1024036550	30/11/2018	HELICE RADIADOR OLEO JACTO 1169451	2.174,89 -	72,50	2.102,39	BRL
A010	1024	12811107	208708	0	12807006	1024036550	31/03/2019	MOTOR JACTO-1158938	8.049,73 -	89,44	7.960,29	BRL
A010	1024	12811107	206104	0	12807007	1024036550	30/04/2013	ADUBADOR /APLICADOR DMB SERIES-80275/80276/13 NF-4	57.054,60 -	21.692,62	35.361,98	BRL
A010	1024	12811107	207159	0	12807008	1024036550	31/03/2015	REDUTOR CAIXA ENGRENAGEM JACTO 1173143 424 UNIPORT	2.443,28 -	1.272,53	1.170,75	BRL
A010	1024	12811107	207191	0	12807008	1024036550	31/03/2015	CUBO REDUTOR RODA TRAS JACTO 1158956 700 ADUBADOR	9.957,54 -	5.186,20	4.771,34	BRL
A010	1024	12811107	204709	0	12807009	1024036550	01/03/2012	APLIC.AGRIC.DE ADUBOS FERT.UNIPORT 3000NPK CHASSI:	660.000,00 -	478.500,00	181.500,00	BRL
A010	1024	12811107	208189	0	12807011	1024036550	30/11/2017	CONJUNTOS DE SOBRESSALENTES AGRICOLAS	39.235,47 -	5.350,28	33.885,19	BRL
A010	1024	12811107	204707	0	12807009	1024036600	01/01/2009	MOTO CANA DE PNEUS MARCA SANTAL MOD. CMPMASTER SER	57.350,00 -	57.350,00	-	BRL
A010	1024	12811107	204920	0	12807002	1024036650	01/01/2009	PÁ CARREGADEIRA DE PNEU CHASSI: CAT0938GARTB03769	360.000,00 -	360.000,00	-	BRL
A010	1024	12811107	208468	0	12807002	1024036650	21/12/2018	VALVULA SISTEMA FREIO CAT 282-5397	2.692,38 -	140,23	2.552,15	BRL
A010	1024	12811107	208551	0	12807002	1024036650	31/07/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K II CHASSI:	378.014,00 -	39.376,46	338.637,54	BRL
A010	1024	12811107	207242	0	12807006	1024036670	30/11/2015	SISTEMA DE IRRIGAÇÃO PIVÔ -IRRIGAÇÃO C/ AGUA	2.843.279,56 -	663.431,89	2.179.847,67	BRL
A010	1024	12811107	207243	0	12807006	1024036670	31/03/2015	SISTEMA DE IRRIGAÇÃO ALAS MOVEIS	30,31 -	8,45	21,86	BRL
A010	1024	12811107	207325	0	12807006	1024036670	29/02/2016	SISTEMA DE IRRIGAÇÃO PIVO-IRRIGAÇÃO COM AGUA	1.034,28 -	224,18	810,10	BRL
A010	1024	12811107	201268	0	12807009	1024036670	01/01/2009	FRETE COMPRA TURBOMAQ 125 - NF 46865 - IRRIGABRASI	4.192,00 -	3.899,57	292,43	BRL
A010	1024	12811107	204387	0	12807009	1024036670	01/04/2013	9.20.4.014 - SIST IRRIIGAÇÃO ALAS MOVEIS (MODULOS	471.726,50 -	257.323,68	214.402,82	BRL
A010	1024	12811107	206013	0	12807009	1024036670	01/04/2013	9.20.4.012 - SIST IRRIG PIVO-IRRIG C/ ÁGUA-TERM 1ª	8.909.218,58 -	4.859.918,05	4.049.300,53	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	201842	0	12807001	1024036700	22/07/2010	MOTOBOMBA IRRIGAB. EQP-125/55 SERIE-0806111433- 26	64.861,72	64.861,72	-	BRL
A010	1024	12811107	201844	0	12807001	1024036700	22/07/2010	MOTOBOMBA IRRIGAB. EQP-125/55 SERIE-1003113259 - 2	64.861,73	64.861,73	-	BRL
A010	1024	12811107	201852	0	12807001	1024036700	22/07/2010	MOTOBOMBA IRRIGAB. EQP-125/55 SE-1003243347 266CV	64.861,73	64.861,73	-	BRL
A010	1024	12811107	204724	0	12807001	1024036700	22/07/2010	MOTOBOMBA IRRIGABRASIL COM MOTOR 21247955 266CV	64.861,73	64.861,73	-	BRL
A010	1024	12811107	206118	0	12807001	1024036700	30/04/2013	02 CONJUNTO MOTO BOMBA DIESEL MWM GERMEK	62.426,42	18.988,03	43.438,39	BRL
A010	1024	12811107	207161	0	12807001	1024036700	31/03/2015	MOTO REDUTOR IRRIGABRASIL 801000007 704 ADUBADOR U	4.638,47	966,33	3.672,14	BRL
A010	1024	12811107	207162	0	12807001	1024036700	31/03/2015	MOTO REDUTOR IRRIGABRASIL 801000007 702 ADUBADOR U	4.638,48	966,33	3.672,15	BRL
A010	1024	12811107	207232	0	12807001	1024036700	31/03/2015	FERTIIRRIGAÇÃO 13/14	5.482.233,44	1.142.131,98	4.340.101,46	BRL
A010	1024	12811107	207343	0	12807001	1024036700	29/02/2016	FERTIRRIGAÇÃO	3.690,83	599,79	3.091,04	BRL
A010	1024	12811107	201264	0	12807009	1024036700	01/01/2009	FRETE COMPRA MOTOBOMBA OM 447-A - NF 46583 - IRRIB	4.500,00	4.300,26	199,74	BRL
A010	1024	12811107	201267	0	12807009	1024036700	01/01/2009	FRETE REF. MOTOBOMBA OM 447-A - NF 46380 - IRRIGAB	4.500,00	4.300,26	199,74	BRL
A010	1024	12811107	201828	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-32845	63.933,33	61.093,51	2.839,82	BRL
A010	1024	12811107	201829	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32854 OM-33	57.488,86	55.919,96	1.568,90	BRL
A010	1024	12811107	201831	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32870 OM-33	118.916,01	113.634,61	5.281,40	BRL
A010	1024	12811107	201833	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32871 OM-33	57.488,86	55.919,96	1.568,90	BRL
A010	1024	12811107	201834	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL125GSV/450 HASSI-32841 OM-3336	60.787,30	59.711,36	1.075,94	BRL
A010	1024	12811107	201836	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.027.1	59.000,00	46.253,81	12.746,19	BRL
A010	1024	12811107	201837	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32855 OM-33	57.488,87	55.919,97	1.568,90	BRL
A010	1024	12811107	201838	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.031.1	59.000,00	46.253,81	12.746,19	BRL
A010	1024	12811107	201839	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-32844 FAB-	57.488,85	54.541,80	2.947,05	BRL
A010	1024	12811107	201840	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.060.1	59.000,00	46.253,81	12.746,19	BRL
A010	1024	12811107	201841	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32868 OM-33	3.923,08	3.901,28	21,80	BRL
A010	1024	12811107	201843	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 SE-32872 OM-3336 F	118.916,01	111.924,18	6.991,83	BRL
A010	1024	12811107	201845	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-32839 OM-33	117.957,00	114.737,88	3.219,12	BRL
A010	1024	12811107	201846	0	12807009	1024036700	22/07/2010	TURBOMAQ 140/GSV/400-4R-II-IRRIGABRASIL- CHASSI-33	52.352,21	52.352,21	-	BRL
A010	1024	12811107	201847	0	12807009	1024036700	22/07/2010	TURBOMAQ 140/GSV/400-4R-II-IRRIGABRASIL-SE-33348 O	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201848	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL-140GSV/400 CHASSI-33346 OM-38	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201849	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.033.1	59.000,00	46.253,82	12.746,18	BRL
A010	1024	12811107	201850	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.034.1	59.000,00	46.253,81	12.746,19	BRL
A010	1024	12811107	201851	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.026.1	59.000,00	46.253,82	12.746,18	BRL
A010	1024	12811107	201853	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL-140GSV/400 SERIE-33957	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201854	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,93	26,07	BRL
A010	1024	12811107	201855	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33338/10 O	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201856	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33914 OM-38	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201857	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,92	26,08	BRL
A010	1024	12811107	201858	0	12807009	1024036700	22/07/2010	TURBOMAQ I.BRASIL 140GSV/400 CH: 33345	52.352,22	52.352,22	-	BRL
A010	1024	12811107	201859	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,92	26,08	BRL
A010	1024	12811107	201864	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	3.967,27	352,73	BRL
A010	1024	12811107	201866	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,93	26,07	BRL
A010	1024	12811107	201868	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,93	26,07	BRL
A010	1024	12811107	201870	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,94	26,06	BRL
A010	1024	12811107	201882	0	12807009	1024036700	15/05/2011	TURBOMAQ 125GSV/450 CHASSI-33612 OM-4048 FAB-2011	110.000,00	88.502,79	21.497,21	BRL
A010	1024	12811107	201884	0	12807009	1024036700	01/04/2012	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33913/12	65.400,00	46.870,00	18.530,00	BRL
A010	1024	12811107	201886	0	12807009	1024036700	02/04/2012	TURBOMAQIRRGABRASIL 140GSV/400 CHASSI-33945/12	65.400,00	46.851,83	18.548,17	BRL
A010	1024	12811107	201890	0	12807009	1024036700	14/05/2012	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33951/12	65.400,00	46.096,45	19.303,55	BRL
A010	1024	12811107	201895	0	12807009	1024036700	01/04/2012	IRRIGABRASIL 140GSV/400 CHASSI-33924	65.400,00	46.870,00	18.530,00	BRL
A010	1024	12811107	201896	0	12807009	1024036700	01/04/2012	TURBOMAQIRRIGABRASIL 140GSCV/400	65.400,00	46.870,00	18.530,00	BRL
A010	1024	12811107	201899	0	12807009	1024036700	14/05/2012	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33951/12	65.400,00	46.096,45	19.303,55	BRL
A010	1024	12811107	204714	0	12807009	1024036700	27/03/2009	TURBOMAQ 140 GSV 350-6RII SE-32796 OM-3336 FAB-200	145.691,28	123.576,61	22.114,67	BRL
A010	1024	12811107	204715	0	12807009	1024036700	01/01/2009	TURBOMAQ IRRIGABRASIL 140GSV/400 CH:33339/10 OM-3	63.933,33	61.837,94	2.095,39	BRL
A010	1024	12811107	204716	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 125GSV450 CHASSI-32853 OM-333	57.488,85	54.935,56	2.553,29	BRL
A010	1024	12811107	204717	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL125GSV/450 CHASSI-32869 OM-333	118.916,01	112.494,32	6.421,69	BRL
A010	1024	12811107	204718	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL125GSV/450 CHASSI-32840 OM-333	118.916,00	115.670,85	3.245,15	BRL
A010	1024	12811107	204719	0	12807009	1024036700	01/01/2009	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33341	71.924,55	71.924,55	-	BRL
A010	1024	12811107	204721	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-005763.030.1	59.000,00	46.253,81	12.746,19	BRL
A010	1024	12811107	204722	0	12807009	1024036700	01/07/2010	HIDRO-ROLL ML 140/400 METAL LAVRAS SE-0005763.013.	59.000,00	46.253,82	12.746,18	BRL
A010	1024	12811107	204725	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33611	52.352,22	52.352,22	-	BRL
A010	1024	12811107	204726	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-33613 OM-40	52.352,22	52.352,22	-	BRL
A010	1024	12811107	204727	0	12807009	1024036700	22/07/2010	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33347	52.352,22	52.352,22	-	BRL
A010	1024	12811107	204728	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,92	26,08	BRL
A010	1024	12811107	204729	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,92	26,08	BRL
A010	1024	12811107	204730	0	12807009	1024036700	01/01/2009	CANHAO DE IRRIGACAO C/ LOCOMOCAO MANUAL DE 2 RODAS	4.320,00	4.293,93	26,07	BRL
A010	1024	12811107	204744	0	12807009	1024036700	15/05/2011	TURBOMAQIRRIGABRASIL 125GSV/450 CHASSI-33615 OM-40	110.000,00	88.502,79	21.497,21	BRL
A010	1024	12811107	204746	0	12807009	1024036700	02/04/2012	TURBOMAQ 140GSV 400 IRRIGABRASIL CHASSI-33339	65.400,00	46.851,83	18.548,17	BRL
A010	1024	12811107	208335	0	12807009	1024036700	01/04/2012	TURBOMAQIRRIGABRASIL-140GSV/400 CHASSI-33925/12 OM	65.400,00	46.870,00	18.530,00	BRL
A010	1024	12811107	206262	0	12807010	1024036700	31/07/2013	TURBOMAQIRRIGABRASIL 140GSV/400 CHASSI-33944	237.402,00	92.323,00	145.079,00	BRL
A010	1024	12811107	207175	0	12807001	1024036800	31/03/2015	MOTOR HIDRAULICO JDEERE CB11480558 106 COLHEDORA 3	2.472,28	515,04	1.957,24	BRL
A010	1024	12811107	207176	0	12807001	1024036800	31/03/2015	MOTOR HIDRAULICO 4.9 JDEERE CB11480555 654 TRATOR	6.884,07	1.434,17	5.449,90	BRL
A010	1024	12811107	207183	0	12807001	1024036800	31/03/2015	BOMBA HIDRAULICA CASE 84154895 104 COLHEDORA A 880	14.042,60	2.925,53	11.117,07	BRL
A010	1024	12811107	207184	0	12807001	1024036800	31/03/2015	MOTOR HIDRAULICO 4.9 JDEERE CB11480555 106 COLHEDO	8.605,09	1.792,71	6.812,38	BRL
A010	1024	12811107	207190	0	12807001	1024036800	31/03/2015	MOTOR HIDRAULICO CASE 87475557 104 COLHEDORA A 880	2.267,74	472,43	1.795,31	BRL
A010	1024	12811107	207128	0	12807003	1024036800	28/02/2015	DISCOS CORTADOR DE PONTAS NF 10049	856,52	455,01	401,51	BRL
A010	1024	12811107	207146	0	12807003	1024036800	28/02/2015	COLHEDORA DE CANA CASE A8800 ESTEIRA CHASSI:CAS074	76.843,36	40.823,02	36.020,34	BRL
A010	1024	12811107	207317	0	12807003	1024036800	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036800-3	118.266,42	32.030,47	86.235,95	BRL
A010	1024	12811107	201963	0	12807004	1024036800	28/02/2009	PLLANT.CANA PICADA C/ ADUB. ACION. MT SERIE-73517/	174.502,38	174.502,38	-	BRL
A010	1024	12811107	204779	0	12807004	1024036800	28/02/2009	PLANT.CANA PICADA C/ADUB. ACION.MT SERIE-73518/200	174.502,38	174.502,38	-	BRL
A010	1024	12811107	207143	0	12807004	1024036800	28/02/2015	COHEDORA DE CANA A8800 ESTEIRA 2010/2010 CHASSI-C	76.843,36	40.823,02	36.020,34	BRL
A010	1024	12811107	207144	0	12807004	1024036800	28/02/2015	COLHEDORA DE CANA CASE A 8800 2010/ SERIE-CAS0506	76.843,36	40.823,02	36.020,34	BRL
A010	1024	12811107	207145	0	12807004	1024036800	28/02/2015	COLHEDORA DE CANA CASE A8800ESTEIRA/2010 CHASSI:CA	76.843,36	40.823,02	36.020,34	BRL
A010	1024	12811107	208707	0	12807003	1024036850	31/03/2019	MOTOR EATON 6433185	18.828,63	392,26	18.436,37	BRL
A010	1024	12811107	207303	0	12807004	1024036850	31/12/2016	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,80	79.835,48	184.447,32	BRL
A010	1024	12811107	207304	0	12807004	1024036850	31/12/2016	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,80	79.835,48	184.447,32	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	207304	1	12807004	1024036850	31/12/2016	CAIXA DMB 613030000014	1.465,99 -	30,54	1.435,45	BRL
A010	1024	12811107	207304	2	12807004	1024036850	31/12/2016	CELULA DE CARGA PCP 52.03.01.02.001	4.710,64 -	98,14	4.612,50	BRL
A010	1024	12811107	207304	4	12807004	1024036850	31/12/2016	TOMADA MULTIPOLAR PCPA-6000 MONITORAMENTO	2.244,52 -	46,76	2.197,76	BRL
A010	1024	12811107	207318	0	12807004	1024036850	31/03/2017	CONJUNTO DE SOBRESSALENTES - 4036850-4	21.219,79 -	5.747,01	15.472,78	BRL
A010	1024	12811107	207355	0	12807004	1024036850	31/12/2016	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,81 -	79.835,48	184.447,33	BRL
A010	1024	12811107	207355	1	12807004	1024036850	31/12/2016	BLOCO JOHN DEERE AL76434	2.768,69 -	57,68	2.711,01	BRL
A010	1024	12811107	207355	2	12807004	1024036850	31/12/2016	CELULA DE CARGA (E)PLANTADORA CANA PICADA 52.03.0	4.710,18 -	98,13	4.612,05	BRL
A010	1024	12811107	207355	3	12807004	1024036850	31/12/2016	CELULA DE CARGA (E)PLANTADORA CANA PICADA 52.03.0	4.710,18 -	98,13	4.612,05	BRL
A010	1024	12811107	207357	0	12807004	1024036850	31/12/2016	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,80 -	79.835,48	184.447,32	BRL
A010	1024	12811107	208694	0	12807004	1024036850	31/03/2019	BOMBA DE PISTÃO JP 402	3.001,74 -	62,54	2.939,20	BRL
A010	1024	12811107	208705	0	12807004	1024036850	31/03/2019	CONTROLADOR DMB 652110101001	14.977,59 -	312,03	14.665,56	BRL
A010	1024	12811107	201955	0	12807009	1024036850	01/04/2011	PLANT.DISTRIB.CANA ANTONIOSI SERIE-650070 NF-254	153.439,04 -	125.308,57	28.130,47	BRL
A010	1024	12811107	201979	0	12807009	1024036850	01/03/2012	PLANT.DISTRIB. CANSA ANTONIOSI SERIE-650254 NF-58	162.550,00 -	117.848,68	44.701,32	BRL
A010	1024	12811107	204775	0	12807009	1024036850	01/04/2011	PLANTADORA DISTRIB. AGRIC CANA ACUCAR ATA PDCP-650	153.439,04 -	125.308,57	28.130,47	BRL
A010	1024	12811107	205958	0	12807009	1024036850	01/04/2013	PLANT.DISTRIB. DE CANA ANTONIOSI PDCP 6500 SERIE-	160.000,00 -	121.666,66	38.333,34	BRL
A010	1024	12811107	208577	0	12807009	1024036850	30/06/2018	MODULO CONTROLE TRIMBLE-8051010	16.445,55 -	1.884,39	14.561,16	BRL
A010	1024	12811107	208578	0	12807009	1024036850	30/06/2018	CONSOLE TRIMBLE-8081000AG	29.789,44 -	3.413,37	26.376,07	BRL
A010	1024	12811107	208579	0	12807009	1024036850	30/06/2018	VALVULA TRIMBLE-VPROP3	14.441,87 -	1.654,80	12.787,07	BRL
A010	1024	12811107	208580	0	12807009	1024036850	30/06/2018	KIT COMANDO TRIMBLE-KT01PWM	28.119,73 -	3.222,05	24.897,68	BRL
A010	1024	12811107	208581	0	12807009	1024036850	30/06/2018	MODULO CONTROLE PULV TRIMBLE 75774-00-01	44.924,70 -	5.147,62	39.777,08	BRL
A010	1024	12811107	208582	0	12807009	1024036850	30/06/2018	SENSOR ROTACAO ESTEIRA TRIMBLE 86585	19.944,52 -	2.285,31	17.659,21	BRL
A010	1024	12811107	208583	0	12807009	1024036850	30/06/2018	VALVULA TRIMBLE-82213EBR	16.264,14 -	1.863,60	14.400,54	BRL
A010	1024	12811107	208584	0	12807009	1024036850	30/06/2018	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	2.368,51 -	271,39	2.097,12	BRL
A010	1024	12811107	208585	0	12807009	1024036850	30/06/2018	INTERRUPTOR TRIMBLE-77636	2.375,77 -	272,23	2.103,54	BRL
A010	1024	12811107	208586	0	12807009	1024036850	30/06/2018	CABO TRIMBLE-7761101	3.864,07 -	442,76	3.421,31	BRL
A010	1024	12811107	208587	0	12807009	1024036850	30/06/2018	CABO EXTENSAO TRIMBLE-77542	1.765,91 -	202,34	1.563,57	BRL
A010	1024	12811107	208588	0	12807009	1024036850	30/06/2018	CABO TRIMBLE-77413	9.657,41 -	1.106,58	8.550,83	BRL
A010	1024	12811107	208589	0	12807009	1024036850	30/06/2018	CABO TERMINAL FIELD IQ TRIMBLE 75529	2.353,62 -	269,68	2.083,94	BRL
A010	1024	12811107	208590	0	12807009	1024036850	30/06/2018	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	6.448,47 -	738,88	5.709,59	BRL
A010	1024	12811107	208591	0	12807009	1024036850	30/06/2018	CABO EXTENSAO TRIMBLE CABTAXACANABR	9.933,43 -	1.138,21	8.795,22	BRL
A010	1024	12811107	208592	0	12807009	1024036850	30/06/2018	CABO VALVULA PWM TRIMBLE 80960	2.847,87 -	326,32	2.521,55	BRL
A010	1024	12811107	208593	0	12807009	1024036850	30/06/2018	CABO CONTROLE LIQUIDO TRIMBLE 75503	7.719,12 -	884,49	6.834,63	BRL
A010	1024	12811107	201924	0	12807007	1024037100	15/02/2011	SUBSOLADOR PESADO DE ARRASTO 05 HASTES SERIE-11001	35.000,00 -	29.020,94	5.979,06	BRL
A010	1024	12811107	202160	0	12807007	1024037100	15/02/2011	GRADE SUPER ARADORA INTERMEDIARIA C/PNEUS 28X7.5R	31.200,00 -	25.870,00	5.330,00	BRL
A010	1024	12811107	202168	0	12807007	1024037100	01/03/2011	GRADE ARADORA GVMF 20C 32X9.0 COM PNEUS P/ TRANSP.	29.920,83 -	24.684,66	5.236,17	BRL
A010	1024	12811107	202171	0	12807007	1024037100	15/02/2011	GRADE SUPER ARADORA INTERMEDIARIA SERIE-11004 28X	31.200,00 -	25.870,00	5.330,00	BRL
A010	1024	12811107	202173	0	12807007	1024037100	15/02/2011	SUPER GRADE ARADORA INTERMEDIARIA SAC-40 28X7.5 CO	31.200,00 -	25.870,00	5.330,00	BRL
A010	1024	12811107	202174	0	12807007	1024037100	03/02/2012	SUBSOLADOR PESADO SPSI 7H SERIE-D-23 F0005/2012	52.000,00 -	38.103,38	13.896,62	BRL
A010	1024	12811107	202176	0	12807007	1024037100	03/04/2012	PLAINA NIV. ARRASTO MOD-PLANNER 710 SERIE-100638	113.000,00 -	80.920,62	32.079,38	BRL
A010	1024	12811107	202178	0	12807007	1024037100	01/02/2012	SUBSOLADOR PESADO SPSI 7H DISCO 24 SERIE-D23F000	52.000,00 -	38.133,26	13.866,74	BRL
A010	1024	12811107	202180	0	12807007	1024037100	03/02/2012	GRADE ARADORA PESADA GASI-20X32X9.5XMC C/ PNEU 400	35.970,00 -	26.357,33	9.612,67	BRL
A010	1024	12811107	202181	0	12807007	1024037100	03/04/2012	PLAINA NIV DE ARRASTO MOD-PLANNER 710 SERIE-100639	113.000,00 -	80.920,62	32.079,38	BRL
A010	1024	12811107	202184	0	12807007	1024037100	01/02/2012	GRADE ARADORA PESADA GASI 20X32X9.5 C/ PNEU 400-60	35.970,00 -	26.378,00	9.592,00	BRL
A010	1024	12811107	204340	0	12807007	1024037100	01/04/2013	SULCADOR EXCLUSIVOS/ ADUB. 1 LINHA SERIE-74486/20	1.583,89 -	602,19	981,70	BRL
A010	1024	12811107	204762	0	12807007	1024037100	15/02/2011	SUBSOLADOR PESADO ARRASTO 05 HASTES SERIE-11001/1	35.000,00 -	29.020,94	5.979,06	BRL
A010	1024	12811107	204768	0	12807007	1024037100	01/01/2009	SUBSOLADOR PESADO STAC 5P SERIE-07038 NF-050.358	23.495,53 -	23.495,53	-	BRL
A010	1024	12811107	204886	0	12807007	1024037100	01/03/2011	GVMF 20C 32X9.0 GRADE ARAD. COM PNEUS P/TRANSP.	29.920,83 -	24.684,66	5.236,17	BRL
A010	1024	12811107	204887	0	12807007	1024037100	15/02/2011	GRADE SUPER ARADORA INTERM.C/PNEUS SERIE-11001 2	31.200,00 -	25.870,00	5.330,00	BRL
A010	1024	12811107	204890	0	12807007	1024037100	01/02/2012	SUBSOLADOR PESADO SPSI 7H DISCO 24 SERIE- D-23F00	52.000,00 -	38.133,26	13.866,74	BRL
A010	1024	12811107	204891	0	12807007	1024037100	03/02/2012	GRADE ARADORA PESADA GASI 20X32X9.5MC C/PNEU 400-6	35.970,00 -	26.357,33	9.612,67	BRL
A010	1024	12811107	206121	0	12807007	1024037100	31/05/2013	ROÇADEIRA RHA JD 5000ANO FAB.2013 SERIE-8901-01244	51.870,03 -	19.451,22	32.418,81	BRL
A010	1024	12811107	206133	0	12807007	1024037100	31/05/2013	TERRACIADOR(ELEVAÇÃO) SERIE 01/2013	34.226,79 -	12.835,02	21.391,77	BRL
A010	1024	12811107	207404	0	12807007	1024037100	30/05/2017	PREPARO SOLO PROF. CANTEIRIZADO PSPC-1102 SERIE-1	172.425,00 -	21.553,11	150.871,89	BRL
A010	1024	12811107	207412	0	12807007	1024037100	30/05/2017	PREPARO SOLO PROF. CANTEIRIZADO PSPC-1102 SERIE-1	96.326,58 -	12.040,80	84.285,78	BRL
A010	1024	12811107	208467	0	12807007	1024037100	21/12/2018	DISCO CIVEMASA-1G90141	9.666,81 -	251,74	9.415,07	BRL
A010	1024	12811107	202169	0	12807009	1024037100	13/03/2012	DISTRIB. CANAVIEIRO DE CALCÁRIO SOLLUS-7102 SPANDE	160.000,00 -	115.483,80	44.516,20	BRL
A010	1024	12811107	202177	0	12807009	1024037100	13/03/2012	ABASTECEDORA FERT. BAZUKA MIX.12 SERIE-16323 ACOP	110.000,00 -	79.395,23	30.604,77	BRL
A010	1024	12811107	204723	0	12807009	1024037100	01/02/2010	ROÇADEIRA HIDRULICA BALDAN DUPLA 4 FACAS 3000 SE	9.468,00 -	9.468,00	-	BRL
A010	1024	12811107	206123	0	12807009	1024037100	31/05/2013	ELIMINADOR DE SOQUEIRA 2 LINHAS DMB- SERIE-080241	53.587,11 -	40.190,29	13.396,82	BRL
A010	1024	12811107	206125	0	12807009	1024037100	31/05/2013	ELIMINADOR DE SOQUEIRA 2 LINHAS SERIE-080242/13 N	53.587,11 -	40.190,29	13.396,82	BRL
A010	1024	12811107	206126	0	12807009	1024037100	31/05/2013	ELIMINADOR DE SOQUEIRA 2 LINHAS DMB- SERIE-80267/1	53.587,11 -	40.190,29	13.396,82	BRL
A010	1024	12811107	206127	0	12807009	1024037100	31/05/2013	ELIMINADOR DE SOQUEIRA 2 LINHAS DMB- SERIE-080268	53.587,11 -	40.190,29	13.396,82	BRL
A010	1024	12811107	206259	0	12807009	1024037100	31/07/2013	GRADE NIVEL. MARCA TATU GNFM/E 104X22X4.50 DM S-60	34.226,79 -	24.956,99	9.269,80	BRL
A010	1024	12811107	207078	0	12807009	1024037100	31/05/2014	IMPLEMENTO DE PREP. SOLO PROF.CANTEIRIZADO-PSPC-11	150.899,93 -	94.312,44	56.587,49	BRL
A010	1024	12811107	208594	0	12807009	1024037100	30/06/2018	CABO VALVULA PWM TRIMBLE 80960	2.780,22 -	318,57	2.461,65	BRL
A010	1024	12811107	208595	0	12807009	1024037100	30/06/2018	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	2.301,05 -	263,66	2.037,39	BRL
A010	1024	12811107	208596	0	12807009	1024037100	30/06/2018	INTERRUPTOR TRIMBLE-77636	1.154,13 -	132,24	1.021,89	BRL
A010	1024	12811107	208597	0	12807009	1024037100	30/06/2018	CABO TRIMBLE-7761101	1.898,32 -	217,52	1.680,80	BRL
A010	1024	12811107	208598	0	12807009	1024037100	30/06/2018	CABO EXTENSAO TRIMBLE-77542	849,24 -	97,31	751,93	BRL
A010	1024	12811107	208599	0	12807009	1024037100	30/06/2018	CABO TRIMBLE-77413	4.795,05 -	549,44	4.245,61	BRL
A010	1024	12811107	208600	0	12807009	1024037100	30/06/2018	CABO TERMINAL FIELD IQ TRIMBLE 75529	1.143,27 -	131,00	1.012,27	BRL
A010	1024	12811107	208601	0	12807009	1024037100	30/06/2018	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	2.435,56 -	279,07	2.156,49	BRL
A010	1024	12811107	208602	0	12807009	1024037100	30/06/2018	MODULO CONTROLE TRIMBLE-8051010	16.378,17 -	1.876,66	14.501,51	BRL
A010	1024	12811107	208603	0	12807009	1024037100	30/06/2018	CONSOLE TRIMBLE-8081000AG	14.861,03 -	1.702,82	13.158,21	BRL
A010	1024	12811107	208604	0	12807009	1024037100	30/06/2018	VALVULA TRIMBLE-82213EBR	16.196,63 -	1.855,86	14.340,77	BRL
A010	1024	12811107	208606	0	12807009	1024037100	30/06/2018	RECEPTOR DE SINAL GPS TRIMBLE-96500-06	64.710,24 -	7.414,72	57.295,52	BRL
A010	1024	12811107	208615	0	12807009	1024037100	31/10/2018	RECEPTOR DE SINAL	28.207,80 -	2.056,82	26.150,98	BRL
A010	1024	12811107	207407	0	12807011	1024037100	30/06/2017	CAIXA MULTIPLICADORA ANTONIOSI -712527	6.840,72 -	1.191,94	5.648,78	BRL
A010	1024	12811107	201922	0	12807002	1024037200	30/03/2009	KIT INSTALACAO BASE FIXA RTK AGR-0018	10.044,00 -	8.512,56	1.531,44	BRL
A010	1024	12811107	207403	0	12807004	1024037200	30/04/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB. ACI	264.282,80 -	68.823,64	195.459,16	BRL
A010	1024	12811107	207406	0	12807004	1024037200	30/04/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,80 -	68.823,64	195.459,16	BRL
A010	1024	12811107	207406	1	12807004	1024037200	30/04/2017	CELULA DE CARGA (E)PLANTADORA CANA PICADA 52.03.0	4.711,56 -	98,16	4.613,40	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	207410	0	12807004	1024037200	30/04/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	264.282,80 -	68.823,64	195.459,16	BRL
A010	1024	12811107	207411	0	12807004	1024037200	30/04/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ADUB.ACIO	264.282,81 -	68.823,64	195.459,17	BRL
A010	1024	12811107	201916	0	12807005	1024037200	01/05/2011	CARRETA TRANSBORDO ST.IZABEL TLSI- SERIE A88J01	67.465,72 -	54.534,65	12.931,07	BRL
A010	1024	12811107	201917	0	12807005	1024037200	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013284 N	71.977,38 -	58.181,63	13.795,75	BRL
A010	1024	12811107	201953	0	12807005	1024037200	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE 1013290 N	71.977,38 -	58.181,63	13.795,75	BRL
A010	1024	12811107	204764	0	12807005	1024037200	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013285 N	71.977,38 -	58.181,63	13.795,75	BRL
A010	1024	12811107	204780	0	12807005	1024037200	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE 1013291 NF	71.977,38 -	58.181,63	13.795,75	BRL
A010	1024	12811107	201901	0	12807007	1024037200	01/01/2009	COBRIDOR DE CANA MARCA SERMAG MOD. SMR500C SERIE 0	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	201902	0	12807007	1024037200	01/01/2009	COBRIDOR DE CANA MARCA SERMAG MOD. SMR500C SERIE 0	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	201904	0	12807007	1024037200	15/01/2011	SULCADOR BEIJA FLOR C/ADUB.CAIXA RSF 02 LINHAS SE	20.709,49 -	17.436,05	3.273,44	BRL
A010	1024	12811107	201906	0	12807007	1024037200	01/01/2009	COBRIDOR DE CANA PICADA SMR-500C SERIE-01046 ANO F	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	201907	0	12807007	1024037200	01/01/2009	COBRIDOR DE CANA PICADA SMR500C SERIE-01049 FAB-	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	201908	0	12807007	1024037200	15/01/2011	COBRIDOR OSCILANTE GRAXA INSET.LIQUIDO 310 L. SERI	12.113,29 -	10.198,43	1.914,86	BRL
A010	1024	12811107	201909	0	12807007	1024037200	15/01/2011	SULCADOR BEIJA-FLOR MAIS KIT MARCADOR MAIS CONJUNT	20.709,49 -	17.436,05	3.273,44	BRL
A010	1024	12811107	201910	0	12807007	1024037200	15/01/2011	SULCADOR BEIJA FLOR C/ADUB. CAIXA SRF 02 LINHAS	20.709,49 -	17.436,05	3.273,44	BRL
A010	1024	12811107	204751	0	12807007	1024037200	01/01/2009	COBRIDOR CANA SMR 500 SERIE-01044 FAB-2008	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	204752	0	12807007	1024037200	01/01/2009	COBRIDOR CANA PICADA SMR-500C SERIE-01047 ANO FAB.	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	204753	0	12807007	1024037200	01/01/2009	COBRIDOR CANA PICADA SMR-0500C SERIE-01045 FAB-200	9.162,28 -	9.162,28	-	BRL
A010	1024	12811107	204754	0	12807007	1024037200	15/01/2011	COBRIDOS OSCILANTE GRAXA INSET.LIQ. 310L SERIE-75	12.113,29 -	10.198,43	1.914,86	BRL
A010	1024	12811107	204755	0	12807007	1024037200	15/01/2011	SULCADOR BEIJA-FLOR C/ADUB.CAICA SRF 2 LINHAS SER	20.709,49 -	17.436,05	3.273,44	BRL
A010	1024	12811107	201957	0	12807008	1024037200	01/10/2011	CARTUCHO VALVULA TRIMBLE 56904S	780,00 -	598,00	182,00	BRL
A010	1024	12811107	201967	0	12807008	1024037200	01/10/2011	CARTUCHO VALVULA TRIMBLE 56904S	780,00 -	598,00	182,00	BRL
A010	1024	12811107	204781	0	12807008	1024037200	01/10/2011	CARTUCHO VALVULA TRIMBLE 56904S	780,00 -	598,00	182,00	BRL
A010	1024	12811107	204784	0	12807008	1024037200	01/01/2012	KIT MANGUEIRA TRIMBLE KITMGVALTRABH180	730,00 -	541,34	188,66	BRL
A010	1024	12811107	206087	0	12807008	1024037200	01/04/2013	RASTHER II - TM 531	3.300,00 -	2.509,37	790,63	BRL
A010	1024	12811107	201903	0	12807009	1024037200	01/01/2009	MINERADOR DE PALHA MARCA DMB SERIE 72742 ANO 2007	6.521,22 -	6.521,22	-	BRL
A010	1024	12811107	201925	0	12807009	1024037200	01/01/2009	INCORPORADOR SUBSOLADOR MULTIPLO SERIE-01015 FAB-2	72.617,06 -	72.617,06	-	BRL
A010	1024	12811107	201928	0	12807009	1024037200	01/04/2011	ROCADEIRA STHIL FS-290	2.185,00 -	1.784,47	400,53	BRL
A010	1024	12811107	201929	0	12807009	1024037200	16/12/2009	ROCADEIRA STHIL FS220	2.020,00 -	1.592,08	427,92	BRL
A010	1024	12811107	201932	0	12807009	1024037200	22/01/2009	DISTRIBUIDOR CENTRIFUGO DUPLO DISCO MOD TORNADO 13	7.815,86 -	6.746,98	1.068,88	BRL
A010	1024	12811107	201934	0	12807009	1024037200	01/01/2009	CULTIVADOR SERMAG SMR 06001 2 LINHAS FAB-2008 SER	15.834,81 -	15.834,81	-	BRL
A010	1024	12811107	201935	0	12807009	1024037200	01/01/2009	CULTIVADOR DE CANA MARCA SERMAG MOD. SMR SERIE 010	15.834,81 -	15.834,81	-	BRL
A010	1024	12811107	201936	0	12807009	1024037200	01/01/2009	CULTIVADOR DO TRATOR C/ 2 MARCA SERMAG MOD. SMR400	24.100,77 -	24.100,77	-	BRL
A010	1024	12811107	201944	0	12807009	1024037200	01/01/2009	CULTIVADOR DE CANA MARCA SERMAG MOD. SMR 400S SERI	15.834,81 -	15.834,81	-	BRL
A010	1024	12811107	201946	0	12807009	1024037200	01/01/2009	SULCADOR PARA PLANTIO DE CANA SMR-400S SERIE-0100	15.834,81 -	15.834,81	-	BRL
A010	1024	12811107	201948	0	12807009	1024037200	01/01/2009	CULTIVADOR DO TRATOR C/ 2 MARCA SERMAG MOD. SMR400	24.100,77 -	24.100,77	-	BRL
A010	1024	12811107	201949	0	12807009	1024037200	01/04/2011	ROCADEIRA STHIL FS-290	2.185,00 -	1.784,47	400,53	BRL
A010	1024	12811107	201956	0	12807009	1024037200	01/01/2009	ROCADEIRA STIHL MOD FS 220	1.938,35 -	1.828,52	109,83	BRL
A010	1024	12811107	202155	0	12807009	1024037200	01/12/2010	DISTRIB ADUBO DMB 1.04.01.02.01.001 SERIE- 7478	55.142,56 -	55.142,56	-	BRL
A010	1024	12811107	202167	0	12807009	1024037200	01/12/2010	DISTRIB.ADUBO DE ARRASTO C/LEVANTE HIDRÁULICO SERI	52.785,11 -	52.785,11	-	BRL
A010	1024	12811107	204763	0	12807009	1024037200	01/04/2011	ROCADEIRA STHIL FS-290	2.185,00 -	1.784,47	400,53	BRL
A010	1024	12811107	204765	0	12807009	1024037200	16/12/2009	ROCADEIRA STHIL FS220	2.020,00 -	1.592,08	427,92	BRL
A010	1024	12811107	204767	0	12807009	1024037200	01/01/2009	SOCADOR DE TERRA MARCA SERMAG MOD. SMR 600ISM SERI	72.617,06 -	72.617,06	-	BRL
A010	1024	12811107	204769	0	12807009	1024037200	01/01/2009	INCORPORADOR SUBSOLADOR SMR 6001 SERIE-1014 FAB-2	15.834,81 -	15.834,81	-	BRL
A010	1024	12811107	204776	0	12807009	1024037200	01/01/2009	VALOR REF ESTORNO ICMS NF 801544 DEVOLUÇÃO DA DMB	1.147,97 -	1.147,97	-	BRL
A010	1024	12811107	204885	0	12807009	1024037200	01/12/2010	DISTRIB.ADUBO 1.04.01.02.01.001- SERIE-73996 NF-	52.785,11 -	52.785,11	-	BRL
A010	1024	12811107	206269	0	12807009	1024037200	30/09/2013	KIT SUSPENSAO MEC 1 EIXO - FEIXO DE MOLA	2.507,20 -	1.775,93	731,27	BRL
A010	1024	12811107	206270	0	12807009	1024037200	30/09/2013	KIT SUSPENSAO MEC 1 EIXO - FEIXO DE MOLA	2.507,20 -	1.775,93	731,27	BRL
A010	1024	12811107	206271	0	12807009	1024037200	30/09/2013	KIT SUSPENSAO MEC 1 EIXO - FEIXO DE MOLA	2.507,20 -	1.775,93	731,27	BRL
A010	1024	12811107	206272	0	12807009	1024037200	30/09/2013	KIT SUSPENSAO MEC 1 EIXO - FEIXO DE MOLA	2.507,20 -	1.775,93	731,27	BRL
A010	1024	12811107	207194	0	12807001	1024037300	31/03/2015	MOTO REDUTOR IRRIGABRASIL 801000007 703 ADUBADOR U	4.638,48 -	966,33	3.672,15	BRL
A010	1024	12811107	201926	0	12807007	1024037300	15/02/2011	GDRA 52C 22X4.5 LR DESTORROADORA COM LATER. DOBRAV	24.500,00 -	20.314,69	4.185,31	BRL
A010	1024	12811107	207053	0	12807007	1024037300	31/03/2014	CARRETA GRAN. TANKER MAGNU 20.000KG SERIE-TMI00068	82.317,46 -	26.581,67	55.735,79	BRL
A010	1024	12811107	207054	0	12807007	1024037300	31/03/2014	CARRETA GRAN.TANKER MAGNU 20.000 KG C/ PNEUS SE:-	82.317,46 -	26.581,67	55.735,79	BRL
A010	1024	12811107	207055	0	12807007	1024037300	31/03/2014	CARRETA GRAN.TANKER MAGNU 20.000KG SERIE-TMI000689	82.317,46 -	26.581,67	55.735,79	BRL
A010	1024	12811107	202393	0	12807008	1024037300	15/03/2011	APARELHO GPS AG-AP TRIMBLE 60500-00	18.748,33 -	15.396,93	3.351,40	BRL
A010	1024	12811107	201927	0	12807009	1024037300	01/01/2009	CULTIVADOR OSC. QUEBRA LOMBO SERIE-72270	61.200,00 -	61.200,00	-	BRL
A010	1024	12811107	201937	0	12807009	1024037300	01/01/2009	DISTRIB.FERTIL. SERIE-07007 FAB-2007 NF-50372	23.783,23 -	23.783,23	-	BRL
A010	1024	12811107	202023	0	12807009	1024037300	01/04/2012	GUIND. HIDR. ARTIC. F-7.5-2H ACOPLADO CAMINHÃO 26.	34.538,00 -	24.752,30	9.785,70	BRL
A010	1024	12811107	202384	0	12807009	1024037300	25/08/2009	CONJUNTO MOVEL COMPLETO P/REPARO E TROCA DE PNEUS	21.098,00 -	17.172,79	3.925,21	BRL
A010	1024	12811107	204770	0	12807009	1024037300	01/01/2009	DISTRIB. FERT. SERIE-07006 FAB-2007 NF-50.371	23.783,23 -	23.783,23	-	BRL
A010	1024	12811107	206120	0	12807009	1024037300	31/05/2013	KIT ANTIDERIVA PARA SPANDER SOLLUS	13.257,36 -	9.943,02	3.314,34	BRL
A010	1024	12811107	206122	0	12807009	1024037300	31/05/2013	KIT ANTIDERIVA PARA SPANDER SOLLUS	13.257,36 -	9.943,02	3.314,34	BRL
A010	1024	12811107	206124	0	12807009	1024037300	31/05/2013	KIT ANTIDERIVA PARA SPANDER SOLLUS	13.257,36 -	9.943,02	3.314,34	BRL
A010	1024	12811107	206258	0	12807009	1024037300	31/07/2013	COMPOSTATOR ECOAGRICOLA RENOVA 4.5/2013	56.322,56 -	41.068,53	15.254,03	BRL
A010	1024	12811107	207320	0	12807009	1024037300	31/03/2017	INJEFERD SINBA 2 D	42.458,21 -	11.499,09	30.959,12	BRL
A010	1024	12811107	201971	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO 10.500 TN CHASSI 1013268 ANO F	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201973	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO CHASSI 1013273 ANO FAB. 2011	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201974	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 TON. CHASSI 1013270	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201976	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO 10500 TON. CHASSI 1013281 ANO	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201977	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO CHASSI 1013276 ANO FAB 2011 N	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201981	0	12807005	1024037400	31/03/2009	CARRETA TRANSB. ATA 12000 SC SE:-1011099 MONT.CH:	93.705,23 -	80.184,23	13.521,00	BRL
A010	1024	12811107	201982	0	12807005	1024037400	01/01/2009	CARRETA TRANSB.ATA 12000SC SE:1011093 MONT:CH: 9BW	93.705,23 -	82.675,80	11.029,43	BRL
A010	1024	12811107	201983	0	12807005	1024037400	06/03/2009	CARRETA TRANSB. ATA 12000SC SE.-1011096 MONT. CH:9	93.705,22 -	80.813,97	12.891,25	BRL
A010	1024	12811107	201985	0	12807005	1024037400	31/01/2009	CARRETA TRANSBORDO JULIETA 12000SC	132.069,04 -	132.069,04	-	BRL
A010	1024	12811107	201986	0	12807005	1024037400	02/03/2009	CARRETA TRANSBORDO JULIETA 12000 SC	132.669,03 -	132.669,03	-	BRL
A010	1024	12811107	201987	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10.500 CHASSI-0103263 ANO	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201988	0	12807005	1024037400	05/02/2009	CARRETA TRANSBORDO JULIETA 12000 SC	130.869,04 -	130.869,04	-	BRL
A010	1024	12811107	201989	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013272 AN	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201990	0	12807005	1024037400	10/02/2009	CARRETA TRANSBORDO JULIETA 12000 SC	130.869,04 -	130.869,04	-	BRL
A010	1024	12811107	201991	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500- SERIE-1013277 NF-2	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	201992	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 SERIE-1013271 NF-24	65.019,63 -	52.796,09	12.223,54	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	201995	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013280 N	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	202000	0	12807005	1024037400	28/05/2009	CARRETA TRANSB. MONT. NO CH: 9BW7B82669R26930 NF	90.872,16 -	75.796,43	15.075,73	BRL
A010	1024	12811107	202003	0	12807005	1024037400	30/03/2009	CARRETA TRANSBORDO ATA 12000SC SERIE-1011097 NF-	93.705,23 -	93.705,23	-	BRL
A010	1024	12811107	202004	0	12807005	1024037400	31/01/2009	CARRETA TRANSB. ATA 12000SC SE:-1011091 MONT.CH: 9	96.598,37 -	96.598,37	-	BRL
A010	1024	12811107	202005	0	12807005	1024037400	31/01/2009	CARRETA TRANSBORDO JULIETA 12000 SC	132.069,04 -	132.069,04	-	BRL
A010	1024	12811107	202007	0	12807005	1024037400	05/03/2009	TRANSBORDO ATA 12000SC CHASSI-95TA083289S004579 FA	132.369,04 -	132.369,04	-	BRL
A010	1024	12811107	202009	0	12807005	1024037400	13/02/2009	CARRETA TRANSBORDO JULIETA 12000 SC	131.169,03 -	131.169,03	-	BRL
A010	1024	12811107	202010	0	12807005	1024037400	11/01/2009	CARRETA TRANSBORDO JULIETA 12000 SC	130.402,46 -	130.402,46	-	BRL
A010	1024	12811107	202040	0	12807005	1024037400	14/05/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013302 N	70.186,64 -	56.488,94	13.697,70	BRL
A010	1024	12811107	202041	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013294 N	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	202042	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013296 FAB	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	202046	0	12807005	1024037400	31/08/2009	CARRETA TRANSBORDO ATA 10500 SERIE-1011543 FAB-20	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202047	0	12807005	1024037400	31/08/2009	TRANSBORDO ATA 10500 SÉRIE: 1011539- ANO: 2009 -	67.062,89 -	67.062,89	-	BRL
A010	1024	12811107	202052	0	12807005	1024037400	22/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011540- ANO: 2009 NF-	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202054	0	12807005	1024037400	27/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011533- ANO: 2009 -	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202055	0	12807005	1024037400	09/07/2009	CARRETA TRANSBORDO ATA 10500 SERIE 1011529 ANO FAB	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202056	0	12807005	1024037400	09/07/2009	TRANSBORDO ATA 10500 SERIE-1011541 FAB-2009 NF-2	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202063	0	12807005	1024037400	31/07/2009	TRANSBORDO MOD. ATA 10500 - SÉRIE: 1011542 ANO: 20	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202064	0	12807005	1024037400	31/08/2009	TRANSBORDO ATA 10500 SÉRIE: 1011544 - ANO: 2009	67.062,89 -	67.062,89	-	BRL
A010	1024	12811107	202065	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 TON.SERIE-1011527 NF	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	202066	0	12807005	1024037400	31/08/2009	TRANSBORDO ATA 10500 SERIE-1011041	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202067	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 SERIE-1011525 NF-2	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	202069	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013298 NF	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	202071	0	12807005	1024037400	22/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011538 - ANO: 2009 NF	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202073	0	12807005	1024037400	27/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011534- ANO: 2009 NF	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202075	0	12807005	1024037400	09/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011530 - ANO: 2009 N	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	202087	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 TON.SERIE-1011523 NF	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	202089	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE- 1011528	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	204316	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10.500 TON. SERIE-101326	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204317	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10.500 TON SERIE-1013260	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204318	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10.500 TON SERIE-1013278 N	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204319	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABELTLSI.10500 TON SERIE-A	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204320	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL TLSI 10500 TON. SERIE	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204322	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL TLSI.10500 SERIE- A88	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204347	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 10500 TON. SE-1013265 -ANO 201	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204348	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013264 N	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204351	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013261 N	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204352	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ST IZABEL TLSI.10500 SE-A88J0095 2	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204354	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL TLSI.10500 TON SE-A88	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204355	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL TLSI.10500 TON SE-A88	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204356	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 12000SC C/PNEU SERIE-101110	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204357	0	12807005	1024037400	01/04/2013	CARRETA TRANSB: ATA 12000SC SE:-1011102 MONT. CH:	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204359	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SERIE-1011103 MONT.CH:	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204362	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SE:- 1011104 MONT.CH:	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204363	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH: 95TA083289S004576 SE:-10917 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204365	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013288	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204367	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH:-95TA083289S004573 SE:10914 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204370	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA-10500 SERIE-1013287 ANO FAB	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204372	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 SERIE-1013286 FAB-20	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204373	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 10500 TON. SERIE-1013266 FAB	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204375	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 10500 TON. SERIE-1013267 FAB-	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204376	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL TLSI. 10500TON. SE-A8	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204378	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ST IZABEL 10500TON. SE- A88J009	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204381	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO STA IZABEL TLSI 10500 SERIE-A88	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204385	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SE:-1011105 MONT.CH:	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204386	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SE: 1011107 MONT.CH:	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204388	0	12807005	1024037400	01/04/2013	CARRETA TRANSB: ATA 12000SC SE:-1011108 MONT.CH:9	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	204389	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH:95TA083289S004574 SE:-10915 MOD-	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204390	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH:-95TA083289S004570 SE:-10911 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204391	0	12807005	1024037400	01/04/2013	REBOQUE CANAV.CH:-95TA083289S004579 SE:-10920 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	204393	0	12807005	1024037400	01/04/2013	CARRETA TRANSB.ATA 10500 SE-1013262 FAB-2011	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204394	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1013259	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204395	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 SERIE-1013282	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	204396	0	12807005	1024037400	01/04/2013	TRANSBORDO TLSI SANTA IZABEL 10.500 TON SERIE-A88J	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204397	0	12807005	1024037400	01/04/2013	TRANSBORDO TLSI SANTA IZABEL 10500 TON SERIE-A88J0	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204398	0	12807005	1024037400	01/04/2013	TRANSBORDO TSLI SANTA IZABEL 10500 TON. SERIE- A88	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	204785	0	12807005	1024037400	01/01/2009	TRANSBORDO P/ CANA MARCA ANTONIOSI MOD. ATA 10500	129.847,79 -	119.722,65	10.125,14	BRL
A010	1024	12811107	204787	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 SERIE-1013274 FAB-201	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	204788	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO 10500 TON. CHASSI 1013275 ANO	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	204789	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO 10500 TON. CHASSI-1013278 ANO	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	204790	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 SERIE-1013269 NF-2	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	204791	0	12807005	1024037400	15/04/2011	CARRETA TRANSBORDO ATA 10500 CHASSI 1013279 ANO FA	65.019,63 -	52.796,09	12.223,54	BRL
A010	1024	12811107	204792	0	12807005	1024037400	31/03/2009	CARRETA TRANSB. ATA 12000 SC SE:-1011098 MONT. CH:	93.705,23 -	80.184,23	13.521,00	BRL
A010	1024	12811107	204793	0	12807005	1024037400	06/03/2009	CARRETA TRANSBORDO 12000 SC SERIE-1011095 NF-20	93.705,23 -	80.813,97	12.891,26	BRL
A010	1024	12811107	204794	0	12807005	1024037400	31/01/2009	CARRETA TRANSB. ATA 12000SC SE:-1011090 ACOPL.CH:	96.598,37 -	96.598,37	-	BRL
A010	1024	12811107	204795	0	12807005	1024037400	02/03/2009	CARRETA TRANSBORDO JULIETA 12000 SC	132.669,04 -	132.669,04	-	BRL
A010	1024	12811107	204796	0	12807005	1024037400	10/02/2009	CARRETA TRANSBORDO JULIETA 12000 SC	130.869,03 -	130.869,03	-	BRL
A010	1024	12811107	204797	0	12807005	1024037400	11/01/2009	CARRETA TRANSBORDO JULIETA 12000 SC	131.002,46 -	131.002,46	-	BRL
A010	1024	12811107	204815	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON. SERIE- 1013293	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	204816	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013295 F	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	204817	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013303 FAB	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	204819	0	12807005	1024037400	07/04/2011	CARRETA TRANSBORDO ST IZABEL 10500 TON. SERIE-A88J	67.465,72 -	54.984,42	12.481,30	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	204823	0	12807005	1024037400	07/04/2011	CARRETA TRANSBORDO ST IZABEL TLSI 10500 SERIE-A8	67.465,72 -	54.984,42	12.481,30	BRL
A010	1024	12811107	204826	0	12807005	1024037400	31/08/2009	TRANSBORDO ATA 10500 SÉRIE: 1011046 - ANO: 2009 N	67.062,89 -	67.062,89	-	BRL
A010	1024	12811107	204827	0	12807005	1024037400	31/08/2009	TRANSBORDO ATA 10500 SERIE-1011536 FAB-2009 NF-2	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	204828	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013288	66.937,78 -	54.107,85	12.829,93	BRL
A010	1024	12811107	204829	0	12807005	1024037400	01/05/2011	CARRETA TRANSBORDO ATA 10500 TON SERIE-1013299 N	70.186,64 -	56.734,22	13.452,42	BRL
A010	1024	12811107	204830	0	12807005	1024037400	22/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011535 - ANO: 2009	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	204831	0	12807005	1024037400	22/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011537 - ANO: 2009 N	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	204832	0	12807005	1024037400	09/07/2009	TRANSBORDO ATA 10500 SÉRIE: 1011546 - ANO: 2009 N	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	204833	0	12807005	1024037400	09/07/2009	TRANSBORDO ATA 10500 SERIE-1011545 NF-2711	67.062,90 -	67.062,90	-	BRL
A010	1024	12811107	204838	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 SERIE-1011524 NF-260	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	204839	0	12807005	1024037400	01/12/2011	CARRETA TRANSBORDO ATA 10500 SE: 1011526 NF-2606	67.700,00 -	50.775,08	16.924,92	BRL
A010	1024	12811107	205976	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 10500 TON. SERIE-1011542	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	205977	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	205978	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	205980	0	12807005	1024037400	01/04/2013	TRANSBORDO TLSI SANTA IZABEL 10500 TON. SERIE-A88J	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	205981	0	12807005	1024037400	01/04/2013	TRANSBORDO SANTA IZABEL TASI 10.5	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	205982	0	12807005	1024037400	01/04/2013	TRANSBORDO SANTA IZABEL TASI 10.5	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	205998	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO ATA 12000SC SERIE-1011106	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	205999	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SE:- 1011111 MONT.CH:9	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	206000	0	12807005	1024037400	01/04/2013	CARRETA TRANSBORDO MOD. ATA 12000	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	206001	0	12807005	1024037400	01/04/2013	CARRETA TRANSB. ATA 12000SC SERIE-1011109 MONT: CH	87.640,00 -	87.640,00	-	BRL
A010	1024	12811107	206002	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH:-95TA083289S004577 SE:-10918 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	206003	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH:-95TA083289S004572 SE:-10913 MOD	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	206004	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CH: 95TA083289S004580 SERIE-10921 M	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	206005	0	12807005	1024037400	01/04/2013	REBOQUE CANAV. CHASSI-95TA083289S004578 SE:-10919	44.473,00 -	44.473,00	-	BRL
A010	1024	12811107	206006	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	206007	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	206008	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	206009	0	12807005	1024037400	01/04/2013	TRANSBORDO SANTA IZABEL TASI 10.5	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	206010	0	12807005	1024037400	01/04/2013	TRANSBORDO SANTA IZABEL TASI 10.5	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	206011	0	12807005	1024037400	01/04/2013	TRANSBORDO SANTA IZABEL TASI 10.5	70.350,00 -	70.350,00	-	BRL
A010	1024	12811107	206088	0	12807005	1024037400	28/02/2013	CHASSI: VTX12937 ANO FABRICAÇÃO: 2012 - COR: AZUL	143.595,55 -	143.595,55	-	BRL
A010	1024	12811107	206089	0	12807005	1024037400	28/02/2013	CHASSI: VTX12935 - ANO FABRICAÇÃO: 2012 - COR: AZU	143.595,55 -	143.595,55	-	BRL
A010	1024	12811107	206090	0	12807005	1024037400	28/02/2013	CHASSI: VTX12934 ANO FABRICAÇÃO: 2012 - COR: AZUL	143.595,55 -	143.595,55	-	BRL
A010	1024	12811107	206097	0	12807005	1024037400	28/02/2013	TRANSB.TRACAN CHASSI VTX-12936 ANO FABRICAÇÃO 201	143.595,55 -	143.595,55	-	BRL
A010	1024	12811107	208471	0	12807005	1024037400	01/04/2013	TRANSBORDO ANTONIOSI ATA 10500	69.800,00 -	69.800,00	-	BRL
A010	1024	12811107	208614	0	12807005	1024037400	30/11/2018	SUSPENSAO GENUIN FABRICANTE:RANDON REFERENCIA:3015	8.135,73 -	677,98	7.457,75	BRL
A010	1024	12811107	207239	0	12807007	1024037400	31/03/2015	AREA DE VIVÊNCIA CARGA	100.250,00 -	26.106,86	74.143,14	BRL
A010	1024	12811107	201993	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	201994	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	201998	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA CARRETA TRANSBORDO - ANTONIOSI N	2.893,14 -	2.512,80	380,34	BRL
A010	1024	12811107	201999	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA CARRETA TRANSBORDO - ANTONIOSI N	3.126,57 -	2.732,62	393,95	BRL
A010	1024	12811107	202001	0	12807009	1024037400	01/01/2009	QUINTA RODA DE 3 1/2	7.000,00 -	6.420,48	579,52	BRL
A010	1024	12811107	202014	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA DOLLY P/ RODOTREM CANAVIEIRO - R	3.870,97 -	3.521,32	349,65	BRL
A010	1024	12811107	202016	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	202017	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	202025	0	12807009	1024037400	01/01/2009	QUINTA RODA DE 3 1/2	7.000,00 -	6.420,50	579,50	BRL
A010	1024	12811107	202026	0	12807009	1024037400	01/01/2009	SEMI REBOQUE RANDON CH-955N125289S274524 ANO/MOD-	93.465,00 -	86.816,93	6.648,07	BRL
A010	1024	12811107	202059	0	12807009	1024037400	01/01/2009	DOLLY BALANCIM P/DODOTREM CANAVIEIRO 02 EIXOS FAB.	43.710,00 -	40.600,99	3.109,01	BRL
A010	1024	12811107	202080	0	12807009	1024037400	01/01/2009	DOLLY BALANCIM P/RODOTREM CANAVIEIRO 02 EIXOS FAB	43.710,00 -	40.600,99	3.109,01	BRL
A010	1024	12811107	202104	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA 4 LINHAS GIROFLEX SERIE-7834	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	202106	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA 4 LINHAS GIROFLEX SERIE-07835	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	202125	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA 4 LINHAS GIROFLEX SERIE-78351/	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	202128	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA C/DEDO RETO DE 04 LINHAS SERI	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	204281	0	12807009	1024037400	01/04/2013	CONJUNTO CAIXA CORTE BASE CASE 87255396	20.000,00 -	15.208,33	4.791,67	BRL
A010	1024	12811107	204282	0	12807009	1024037400	01/04/2013	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	270.660,00 -	205.814,37	64.845,63	BRL
A010	1024	12811107	204286	0	12807009	1024037400	01/04/2013	DOLLY CANAVIEIRO RANDON 02 EIXOS NF 14740	25.195,00 -	19.158,68	6.036,32	BRL
A010	1024	12811107	204292	0	12807009	1024037400	01/04/2013	REBOQUE COFFEE 5000 KG AUTO DESCARR. S/ PNEUS S	18.120,00 -	13.778,75	4.341,25	BRL
A010	1024	12811107	204298	0	12807009	1024037400	01/04/2013	DOLLY CANAVIEIRO 2 EIXOS RANDON NF-14739	25.195,00 -	19.158,68	6.036,32	BRL
A010	1024	12811107	204798	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	204799	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.314,35	285,65	BRL
A010	1024	12811107	204800	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA SEMI REBOQUE CANA PICADA - RANDO	3.600,00 -	3.292,16	307,84	BRL
A010	1024	12811107	204802	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA REBOQUE CANA PICADA - RODO LINEA	32.000,00 -	29.614,14	2.385,86	BRL
A010	1024	12811107	204803	0	12807009	1024037400	01/01/2009	FRETE REF. COMPRA CARRETA TRANSBORDO - ANTONIOSI N	2.893,14 -	2.512,80	380,34	BRL
A010	1024	12811107	204804	0	12807009	1024037400	01/01/2009	QUINTA RODA DE 3 1/2	7.000,00 -	6.420,48	579,52	BRL
A010	1024	12811107	204805	0	12807009	1024037400	01/01/2009	QUINTA RODA DE 3 1/2	7.000,00 -	6.420,48	579,52	BRL
A010	1024	12811107	204834	0	12807009	1024037400	01/01/2009	DOLLY BALANCIM RODOTREM CANAV.2 EIXOS CH: 955M0442	43.710,00 -	40.600,99	3.109,01	BRL
A010	1024	12811107	204835	0	12807009	1024037400	01/01/2009	DOLLY BALANCIM P/RODOTREM CANAVIEIRO 02 EIXOS FAB.	43.710,00 -	40.600,99	3.109,01	BRL
A010	1024	12811107	204860	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA C/DEDO RETO DE 04 LINHAS SERI	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	204861	0	12807009	1024037400	01/06/2012	ENLEIRADOR DE PALHA C/ DEDO RETO 04 LINHAS SERIE-7	6.100,00 -	4.269,94	1.830,06	BRL
A010	1024	12811107	206135	0	12807009	1024037400	31/05/2013	TRANSB. TRACAN ANO FAB.: 2013 CHASSI: VTX13901 CO	67.765,44 -	50.824,08	16.941,36	BRL
A010	1024	12811107	206274	0	12807009	1024037400	31/10/2013	ENLEIRADOR DE PALHA SERIE-8086-12/12	3.899,26 -	2.721,31	1.177,95	BRL
A010	1024	12811107	206275	0	12807009	1024037400	31/10/2013	ENLEIRADOR DE PALHA SERIE-EP-6088-12/12	3.899,26 -	2.721,31	1.177,95	BRL
A010	1024	12811107	206276	0	12807009	1024037400	31/10/2013	ENLEIRADOR DE PALHA SERIE-6085/12/12	3.899,26 -	2.721,31	1.177,95	BRL
A010	1024	12811107	206277	0	12807009	1024037400	31/10/2013	ENLEIRADOR DE PALHA SERIE-6087-12/12	3.899,24 -	2.721,32	1.177,92	BRL
A010	1024	12811107	206398	0	12807009	1024037400	30/11/2013	DISTRIB. CANAVIEIRO HIDR. SPANDER 25.0 SERIE-17656	105.365,68 -	72.438,90	32.926,78	BRL
A010	1024	12811107	207037	0	12807009	1024037400	28/02/2014	SEMI REBOQUE CHASSI: 96ECAB133E1001824 - PLACA: O	68.970,00 -	45.261,56	23.708,44	BRL
A010	1024	12811107	207038	0	12807009	1024037400	28/02/2014	SEMI REBOQUE CARGA SECA CHASSI: 96ECAB133E10018	68.970,00 -	45.261,56	23.708,44	BRL
A010	1024	12811107	207264	0	12807009	1024037400	29/02/2016	CILINDRO HIDRÁULICO NF 53358	2.743,37 -	1.114,48	1.628,89	BRL
A010	1024	12811107	208187	0	12807009	1024037400	30/11/2017	COLHEDORA DE FORRAGENS TRATORIZADA SIST.TRANSM. C/	8.000,00 -	1.500,00	6.500,00	BRL
A010	1024	12811107	208719	0	12807011	1024037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	398.714,07 -	6.645,23	392.068,84	BRL
A010	1024	12811107	207386	0	12807001	1024039100	31/03/2017	BOMBA INJETORA COMBUSTIVEL VW 2S0130105	14.400,00 -	1.560,00	12.840,00	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811107	207387	0	12807001	1024039100	31/03/2017	BOMBA SISTEMA HIDRAULICO CAT 350-0666	5.809,18 -	629,32	5.179,86	BRL
A010	1024	12811107	202246	0	12807002	1024039100	28/02/2009	MOTON. CAT-CHASSI: CAT0140HJ5HM04033 MOD-140H IDNO	541.702,35 -	541.702,35	-	BRL
A010	1024	12811107	202231	0	12807005	1024039100	10/02/2009	KIT DE CONVERSAO PARA QUINTA-RODA	18.900,00 -	18.900,00	-	BRL
A010	1024	12811107	202232	0	12807005	1024039100	06/02/2009	KIT DE CONVERSAO PARA QUINTA-RODA	18.900,00 -	18.900,00	-	BRL
A010	1024	12811107	204918	0	12807005	1024039100	06/02/2009	KIT HYVA P/ INSTALACAO DE 5ª RODA	14.300,00 -	14.300,00	-	BRL
A010	1024	12811107	204919	0	12807005	1024039100	10/02/2009	KIT HYVA P/ INSTALACAO DE 5ª RODA	14.300,00 -	14.300,00	-	BRL
A010	1024	12811107	202248	0	12807009	1024039100	01/01/2009	VALOR NF NR. 053560 DO ESTRADEIRO AUTO PECAS LTDA	8.249,10 -	7.554,92	694,18	BRL
A010	1024	12811107	202254	0	12807009	1024039100	01/01/2009	VALOR NF NR. 053560 DO ESTRADEIRO AUTO PECAS LTDA	8.000,00 -	7.326,71	673,29	BRL
A010	1024	12811107	202256	0	12807009	1024039100	01/01/2009	VALOR NF NR. 054073 DO ESTRADEIRO AUTO PECAS LTDA	1.706,55 -	1.563,10	143,45	BRL
A010	1024	12811107	204928	0	12807009	1024039100	01/01/2009	VALOR NF NR. 053560 DO ESTRADEIRO AUTO PECAS LTDA	5.580,00 -	5.110,28	469,72	BRL
A010	1024	12811107	207388	0	12807011	1024039100	31/03/2017	CONJUNTO DE SOBRESSALENTES ATIVOS DE REPOSIÇÃO MAN	209.952,38 -	41.354,25	168.598,13	BRL
A010	1024	12811107	207389	0	12807011	1024039100	31/03/2015	CONJUNTO DE SOBRESSALENTES - ATIVOS DE REPOSIÇÃO A	308.791,39 -	116.966,43	191.824,96	BRL
A010	1024	12811107	207023	0	12807003	1024039200	28/02/2014	CINTA GIRO JD	2.600,00 -	1.706,25	893,75	BRL
A010	1024	12811107	204895	0	12807009	1024039200	01/04/2011	ASSENTADOR DE TALAO AST-20 PARA PNEUS SEM CAMARA	360,00 -	294,00	66,00	BRL
A010	1024	12811107	206821	0	12807009	1024039200	31/01/2014	COMANDO ELETROPNEUMATICO 04 ESTAGIOS 02 ELEMENTOS	3.680,00 -	2.453,33	1.226,67	BRL
A010	1024	12811107	206822	0	12807009	1024039200	31/01/2014	COMANDO ELETROPNEUMATICO 04 ESTAGIOS 02 ELEMENTOS	3.680,00 -	2.453,33	1.226,67	BRL
A010	1024	12811107	206823	0	12807009	1024039200	31/01/2014	FILTRO COMPLETO	495,00 -	329,97	165,03	BRL
A010	1024	12811107	206824	0	12807009	1024039200	31/01/2014	FILTRO COMPLETO	495,00 -	329,97	165,03	BRL
A010	1024	12811107	208190	0	12807001	1024039400	30/11/2017	BOMBA PENUMATICA NETZSCH N1FB3P2PPUS100	1.114,94 -	83,61	1.031,33	BRL
A010	1024	12811107	206852	0	12807008	1024039400	31/01/2014	TACOMETRO DIGITAL 180º SKF	2.416,80 -	1.611,19	805,61	BRL
A010	1024	12811107	207273	0	12807009	1024039400	29/02/2016	CONTROLR PG NF 424220	7.576,05 -	3.077,76	4.498,29	BRL
A010	1024	12811107	207396	0	12807008	1024039700	30/05/2016	CONTADOR PARTICULAS STAUFF LASPAC II-M-W	34.465,00 -	12.924,37	21.540,63	BRL
A010	1024	12811107	202493	0	12807009	1024040100	15/01/2011	CONJUNTO CX BBA DAGUA TBA 6700002	3.515,69 -	3.515,69	-	BRL
A010	1024	12811107	205042	0	12807009	1024040100	15/01/2011	CONJUNTO CX BBA DAGUA TBA 6700002	3.515,69 -	3.515,69	-	BRL
A010	1024	12811107	207293	0	12807002	1024041100	29/02/2016	BENFEITORIAS TERCEIRO SUPRESSÃO VEGETAL	8.610.108,59 -	3.497.856,60	5.112.251,99	BRL
A010	1024	12811107	207379	0	12807010	1024041100	31/03/2017	EXPANSÃO DE FERTIRRIGAÇÃO	1.817.421,16 -	262.516,35	1.554.904,81	BRL
A010	1024	12811107	208534	0	12807010	1024041100	31/03/2018	FERTIRRIGAÃ?O 16-17	1.838.960,54 -	143.030,26	1.695.930,28	BRL
A010	1024	12811107	207390	0	12807011	1024042300	31/03/2016	CONJUNTO DE SOBRESSALENTES - REPOSIÇÃO DE ATIVOS P	237.989,44 -	68.512,10	169.477,34	BRL
A010	1024	12811108	201165	0	12808000	1024011100	31/01/2010	AMPLIFICADOR DE SOM MULTICANAL PIONEER	1.618,22 -	1.618,22	-	BRL
A010	1024	12811108	201166	0	12808000	1024011100	01/01/2009	APARELHO PARA VIDEOCONFERENCIA POLYCOM	600,00 -	600,00	-	BRL
A010	1024	12811108	201265	0	12808000	1024011100	30/03/2009	NOTEBOOK DELL LATITUDE E 5400	3.405,25 -	3.405,25	-	BRL
A010	1024	12811108	201269	0	12808000	1024011100	08/04/2011	IMPRESSORA MULTIF. HP DESKJET F4280	250,42 -	202,33	48,09	BRL
A010	1024	12811108	201270	0	12808000	1024011100	01/09/2011	NOTEBOOK DELL LATITUDE E6400	3.216,55 -	2.492,68	723,87	BRL
A010	1024	12811108	201280	0	12808000	1024011100	01/01/2012	SUPORTE PROJETOR TETO BCO TES GIRUS	319,00 -	236,63	82,37	BRL
A010	1024	12811108	201281	0	12808000	1024011100	01/01/2012	TRANSFORMADOR ESTABIL MONO 1050W 220X110	440,00 -	326,41	113,59	BRL
A010	1024	12811108	204548	0	12808000	1024011100	15/03/2010	NO BREAK UPS PROF 2000 2 BA PLUS C/RAC	1.187,02 -	683,30	503,72	BRL
A010	1024	12811108	204549	0	12808000	1024011100	01/01/2012	NO-BREAK 700W SMS MANAGER III SENOIDAL	450,00 -	333,75	116,25	BRL
A010	1024	12811108	207118	0	12808000	1024011100	30/11/2014	IMPRESSORA HP LASERJET COLOR PRO 200 M251NW	1.065,90 -	959,30	106,60	BRL
A010	1024	12811108	201189	0	12808000	1024021100	15/04/2011	NO-BREAK APICE POTÊNCIA: 15 KVA	3.249,42 -	2.641,09	608,33	BRL
A010	1024	12811108	201194	0	12808000	1024021100	01/12/2011	IMPRESSORA MULTIFUNCIONAL HP	300,59 -	225,28	75,31	BRL
A010	1024	12811108	201223	0	12808000	1024021100	01/04/2011	MODULO DE BATERIA LA LACERDA	2.604,47 -	2.126,82	477,65	BRL
A010	1024	12811108	201272	0	12808000	1024021100	30/03/2009	NOTEBOOK DELL LATITUDE E5400	3.845,00 -	3.845,00	-	BRL
A010	1024	12811108	201275	0	12808000	1024021100	01/04/2010	IMPRESSORA HP F4280 LASERJET	295,75 -	295,75	-	BRL
A010	1024	12811108	201276	0	12808000	1024021100	01/06/2011	NOTEBOOK 17";	1.129,01 -	903,24	225,77	BRL
A010	1024	12811108	201282	0	12808000	1024021100	01/12/2011	NOTEBOOK 17";	3.786,98 -	2.840,25	946,73	BRL
A010	1024	12811108	201350	0	12808000	1024021100	28/02/2009	NO BREAK 1.8 KVA	1.247,00 -	1.247,00	-	BRL
A010	1024	12811108	201658	0	12808000	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 073903 DE VITORIA EQUIPAMENTO	757,74 -	757,74	-	BRL
A010	1024	12811108	201660	0	12808000	1024021100	01/01/2009	VALOR NF NR. 003590 DO PIRACICABA.NET AUTOMAÇÃO IN	961,00 -	961,00	-	BRL
A010	1024	12811108	201661	0	12808000	1024021100	01/01/2009	VALOR NF NR. 001519 DO AUDILASER INFORMATICA LTDA	449,00 -	449,00	-	BRL
A010	1024	12811108	201662	0	12808000	1024021100	01/01/2009	VALOR NF NR. 020274 DO COMPEX TECNOLOGIA LTDA	10.354,53 -	10.354,53	-	BRL
A010	1024	12811108	201663	0	12808000	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 000062 DE OLIVEIRA E SUMAN LT	871,20 -	871,20	-	BRL
A010	1024	12811108	201664	0	12808000	1024021100	01/01/2009	VALOR NF NR. 000067 DO VITÓRIA MAGAZINE ELETRONICS	1.950,00 -	1.950,00	-	BRL
A010	1024	12811108	201665	0	12808000	1024021100	01/01/2009	VALOR NF NR. 001519 DO AUDILASER INFORMATICA LTDA	549,00 -	549,00	-	BRL
A010	1024	12811108	202473	0	12808000	1024021100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	202486	0	12808000	1024021100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	204277	0	12808000	1024021100	15/04/2011	MODULO DE BATERIA APICE 20 BATERIAS	6.829,92 -	5.551,33	1.278,59	BRL
A010	1024	12811108	204564	0	12808000	1024021100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204650	0	12808000	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 569301 DE FUJIOKA ELETRO IMAG	332,10 -	332,10	-	BRL
A010	1024	12811108	204651	0	12808000	1024021100	01/01/2009	VALOR NF NR. 118615 DO INTERSMART COM. IMPORTACAO	9.791,50 -	9.791,50	-	BRL
A010	1024	12811108	204652	0	12808000	1024021100	01/01/2009	VALOR NF NR. 001519 DO AUDILASER INFORMATICA LTDA	449,00 -	449,00	-	BRL
A010	1024	12811108	204653	0	12808000	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 021674 DE REGIA COMERCIO DE I	1.767,00 -	1.767,00	-	BRL
A010	1024	12811108	205040	0	12808000	1024021100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	205041	0	12808000	1024021100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201227	0	12808000	1024021200	10/09/2009	NO-BREAK DELTA POTÊNCIA: 3 KVA	1.370,45 -	833,08	537,37	BRL
A010	1024	12811108	201312	0	12808000	1024021200	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	201315	0	12808000	1024021200	01/01/2009	MICROCOMPUTADOR PENTIUM IV DELL MOD. OPTIPLEX 740	957,16 -	957,16	-	BRL
A010	1024	12811108	201319	0	12808000	1024021200	01/01/2009	IMPRESSORA MATRICIAIL MARCA EPSON MOD. LX300II SER	700,00 -	700,00	-	BRL
A010	1024	12811108	201321	0	12808000	1024021200	31/10/2009	IMPRESSORA SAMSUNG MULTIFUNCIONAL SCS-4200	559,98 -	559,98	-	BRL
A010	1024	12811108	204542	0	12808000	1024021200	15/04/2011	MODULO DE BATERIAS DELTA	6.829,92 -	5.551,33	1.278,59	BRL
A010	1024	12811108	204565	0	12808000	1024021200	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204665	0	12808000	1024021220	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	201162	0	12808000	1024021230	01/01/2009	IMPRESSORA MATRICIAL EPSON	844,80 -	844,80	-	BRL
A010	1024	12811108	208193	0	12808000	1024021250	04/09/2017	NOBREAK 3000VA APICE-APYC-MEMO-RT	4.067,26 -	1.355,78	2.711,48	BRL
A010	1024	12811108	201324	0	12808000	1024021300	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	204566	0	12808000	1024021300	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	208520	0	12808000	1024021300	31/03/2018	SISTEMA DE CAMERAS SEGURANCA	3.990,00 -	931,00	3.059,00	BRL
A010	1024	12811108	201164	0	12808000	1024021400	12/04/2011	IMPRESSORA DE CRACHA SMART CH	4.071,71 -	3.293,35	778,36	BRL
A010	1024	12811108	201191	0	12808000	1024021400	08/10/2010	RELOGIO ELETRONICO DE PONTO DIGICON	3.088,43 -	3.088,43	-	BRL
A010	1024	12811108	201192	0	12808000	1024021400	08/10/2010	RELOGIO ELETRONICO DE PONTO DIGICON	3.088,43 -	3.088,43	-	BRL
A010	1024	12811108	201232	0	12808000	1024021400	08/10/2010	RELOGIO ELETRONICO DE PONTO DIGICON	3.088,43 -	3.088,43	-	BRL
A010	1024	12811108	201327	0	12808000	1024021400	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	201328	0	12808000	1024021400	08/10/2010	LEITORA GRAVADORA CARTOES DIGICON DG-710	570,21 -	570,21	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	201330	0	12808000	1024021400	01/12/2011	PONTO DE ACESSO CANOPY 5.7GHZ	3.900,00 -	2.925,00	975,00	BRL
A010	1024	12811108	201331	0	12808000	1024021400	01/12/2011	PONTO DE USUARIO CANOPY 5.7GHZ	1.400,00 -	1.050,08	349,92	BRL
A010	1024	12811108	201332	0	12808000	1024021400	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201334	0	12808000	1024021400	01/12/2011	PONTO DE ACESSO CANOPY 5.7GHZ	3.900,00 -	2.925,00	975,00	BRL
A010	1024	12811108	201335	0	12808000	1024021400	01/12/2011	PONTO DE USUARIO CANOPY 5.7GHZ	1.400,00 -	1.050,08	349,92	BRL
A010	1024	12811108	201338	0	12808000	1024021400	01/01/2009	MICROCOMPUTADOR MONTADO C/ PLACA ASUS	6.085,20 -	6.085,20	-	BRL
A010	1024	12811108	204568	0	12808000	1024021400	01/12/2011	PONTO DE USUARIO CANOPY 5.7GHZ	1.400,00 -	1.050,08	349,92	BRL
A010	1024	12811108	204569	0	12808000	1024021400	01/01/2009	IMPRESSORA MARCA RICOH MOD. AP610N	1.328,00 -	1.328,00	-	BRL
A010	1024	12811108	204570	0	12808000	1024021400	01/01/2009	IMPRESSORA DE CRACHAS MARCA DATACARD MOD. SP55PLUS	5.269,80 -	5.269,80	-	BRL
A010	1024	12811108	207246	0	12808000	1024021400	31/03/2015	TODOS PELO PONTO -URC	35.000,00 -	29.166,60	5.833,40	BRL
A010	1024	12811108	207258	0	12808000	1024021400	29/02/2016	PLACA DE CPU DIGI REP NF 10578	2.127,61 -	1.382,94	744,67	BRL
A010	1024	12811108	201263	0	12808000	1024022100	01/04/2011	NO-BREAK DELTA POTÊNCIA: 3 KVA	2.604,47 -	2.126,82	477,65	BRL
A010	1024	12811108	201518	0	12808000	1024022100	01/05/2011	CONVERSOR SINAL SKY 0.90	295,00 -	238,51	56,49	BRL
A010	1024	12811108	201519	0	12808000	1024022100	01/05/2011	CONVERSOR SINAL SKY 0.90	295,00 -	238,51	56,49	BRL
A010	1024	12811108	201535	0	12808000	1024022100	01/11/2011	MICROCOMPUTADOR	1.125,00 -	853,25	271,75	BRL
A010	1024	12811108	204545	0	12808000	1024022100	01/04/2011	BANCO DE BATERIAS	3.321,03 -	2.712,30	608,73	BRL
A010	1024	12811108	204635	0	12808000	1024022100	12/04/2011	CONVERSOR SINAL SKY 0.90	500,00 -	406,90	93,10	BRL
A010	1024	12811108	204636	0	12808000	1024022100	01/11/2011	MICROCOMPUTADOR	1.125,00 -	853,25	271,75	BRL
A010	1024	12811108	201620	0	12808000	1024023100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201621	0	12808000	1024023100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201625	0	12808000	1024023100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	204642	0	12808000	1024023100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	201640	0	12808000	1024023200	01/03/2011	GRAVADORA	2.322,00 -	1.915,65	406,35	BRL
A010	1024	12811108	201649	0	12808000	1024023200	14/03/2012	TRANSFORMADOR ESTABIL MONO 1050W 220X110	357,88 -	258,12	99,76	BRL
A010	1024	12811108	201650	0	12808000	1024023200	14/03/2012	NOBREAK 1200VA NHS COMPACT PLUS RACK 2U	300,00 -	216,45	83,55	BRL
A010	1024	12811108	201653	0	12808000	1024023200	12/03/2012	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	500,00 -	361,09	138,91	BRL
A010	1024	12811108	204644	0	12808000	1024023200	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204645	0	12808000	1024023200	01/03/2011	GRAVADORA	2.322,00 -	1.915,65	406,35	BRL
A010	1024	12811108	204646	0	12808000	1024023200	14/03/2012	COMPUTADOR	847,59 -	611,43	236,16	BRL
A010	1024	12811108	204648	0	12808000	1024023200	14/03/2012	TRANSFORMADOR ESTABIL MONO 1050W 220X110	357,88 -	258,12	99,76	BRL
A010	1024	12811108	204649	0	12808000	1024023200	12/03/2012	IMPRESSORA LASERJET HP 1300	603,20 -	435,60	167,60	BRL
A010	1024	12811108	207430	0	12808000	1024023200	31/07/2017	IMPRESSORA TERMICA USB ZEBRA GC 420T	1.351,33 -	495,48	855,85	BRL
A010	1024	12811108	207431	0	12808000	1024023200	31/07/2017	RACK SERVIDOR 19" 44U FECHADO 800X1000MM	4.404,18 -	1.614,86	2.789,32	BRL
A010	1024	12811108	201215	0	12808000	1024024100	01/04/2011	MODULO DE BATERIA LA LACERDA	3.321,03 -	2.712,30	608,73	BRL
A010	1024	12811108	201216	0	12808000	1024024100	01/04/2011	MODULO DE BATERIA LA LACERDA COM BATERIAS	3.321,03 -	2.712,30	608,73	BRL
A010	1024	12811108	201343	0	12808000	1024024100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201344	0	12808000	1024024100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201346	0	12808000	1024024100	30/03/2009	NOBREAK SMS 600VA	340,00 -	216,10	123,90	BRL
A010	1024	12811108	201349	0	12808000	1024024100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201352	0	12808000	1024024100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201353	0	12808000	1024024100	30/03/2009	COMPUTADOR SUPERMICRO 2 GB	4.187,92 -	4.187,92	-	BRL
A010	1024	12811108	201354	0	12808000	1024024100	18/12/2009	NO BREAK 1KVA	329,00 -	194,24	134,76	BRL
A010	1024	12811108	201355	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201356	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201357	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201358	0	12808000	1024024100	01/04/2010	TRANSPORTE IMPRESSORA PIRACICABA.NET	43,78 -	43,78	-	BRL
A010	1024	12811108	201360	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201361	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201362	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201363	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201364	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201365	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201367	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201368	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201369	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201370	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201371	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201372	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201373	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201374	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201375	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201376	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201377	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201379	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201380	0	12808000	1024024100	01/01/2012	NOTEBOOK TOSHIBA A205-S7459	4.497,30 -	3.335,56	1.161,74	BRL
A010	1024	12811108	201381	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201382	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201383	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201384	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201385	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201386	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201387	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201389	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201390	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201391	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201392	0	12808000	1024024100	01/01/2012	IMPRESSORA MULTIFUNC.HP LASER M1120MFP	951,30 -	705,61	245,69	BRL
A010	1024	12811108	201393	0	12808000	1024024100	01/01/2012	IMPRESSORA MULTIFUNC.HP LASER M1120MFP	951,30 -	705,61	245,69	BRL
A010	1024	12811108	201394	0	12808000	1024024100	01/01/2012	NOTEBOOK TOSHIBA A205-S7459	4.497,30 -	3.335,56	1.161,74	BRL
A010	1024	12811108	201395	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201397	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201398	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201399	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	201400	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201401	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201402	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201403	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201404	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201405	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	201406	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201407	0	12808000	1024024100	01/01/2012	IMPRESSORA MULTIFUNC.HP LASER M1120MFP	951,30 -	705,61	245,69	BRL
A010	1024	12811108	201409	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201410	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201411	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201413	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201414	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201415	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201416	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201417	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201418	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201419	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201420	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201421	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201423	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201424	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201425	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201426	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201428	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201429	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201430	0	12808000	1024024100	01/01/2012	DUPLEXADOR 4 CAVIDADES FDV4-B ARS 505295	2.280,00 -	1.691,00	589,00	BRL
A010	1024	12811108	201431	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	201432	0	12808000	1024024100	01/04/2012	MONITOR	378,38 -	271,07	107,31	BRL
A010	1024	12811108	201433	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201434	0	12808000	1024024100	01/04/2012	MICROCOMPUTADOR	1.720,16 -	1.232,66	487,50	BRL
A010	1024	12811108	201435	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201436	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201438	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201439	0	12808000	1024024100	01/04/2012	SWITCH ETHERNET CATALYST 24P CISCO 2960	9.314,27 -	6.675,22	2.639,05	BRL
A010	1024	12811108	201440	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201441	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	201442	0	12808000	1024024100	01/04/2012	MONITOR	378,38 -	271,07	107,31	BRL
A010	1024	12811108	201443	0	12808000	1024024100	01/04/2012	MICROCOMPUTADOR	1.720,16 -	1.232,66	487,50	BRL
A010	1024	12811108	201444	0	12808000	1024024100	01/04/2012	CONVERSOR TRANSITION SISTF1014-111-LRT	1.092,86 -	783,25	309,61	BRL
A010	1024	12811108	201467	0	12808000	1024024100	12/03/2012	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	500,00 -	361,09	138,91	BRL
A010	1024	12811108	201469	0	12808000	1024024100	01/05/2012	NOBREAK 1200VA NHS COMPACT PLUS RACK 2U	3.746,30 -	2.653,65	1.092,65	BRL
A010	1024	12811108	201470	0	12808000	1024024100	01/05/2012	NOBREAK 1200VA NHS COMPACT PLUS RACK 2U	24,93 -	17,69	7,24	BRL
A010	1024	12811108	201472	0	12808000	1024024100	12/03/2012	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	500,00 -	361,09	138,91	BRL
A010	1024	12811108	201474	0	12808000	1024024100	01/05/2012	NOBREAK 1200VA NHS COMPACT PLUS RACK 2U	30,39 -	21,42	8,97	BRL
A010	1024	12811108	201475	0	12808000	1024024100	01/01/2009	MICROCOMPUTADOR MONTADO C/ PLACA ASUS	2.807,20 -	2.807,20	-	BRL
A010	1024	12811108	201477	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201480	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201483	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201484	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201486	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201487	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201488	0	12808000	1024024100	01/12/2010	COMPUTADOR	227,74 -	58,10	169,64	BRL
A010	1024	12811108	201489	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	45,73	178,13	BRL
A010	1024	12811108	201490	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201491	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201492	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201493	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201494	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201496	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201497	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201498	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201499	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201500	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201502	0	12808000	1024024100	01/01/2009	MULTIFUNCIONAL C/ FAX MARCA HP MOD. 4355 SERIE CN6	598,40 -	598,40	-	BRL
A010	1024	12811108	201503	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201504	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201505	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201507	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201508	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	201510	0	12808000	1024024100	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	204524	0	12808000	1024024100	30/03/2013	MICROCOMPUTADOR DELL OPTIPLEX 755 E6550	780,96 -	780,96	-	BRL
A010	1024	12811108	204526	0	12808000	1024024100	30/03/2013	MICROCOMPUTADOR DELL OPTIPLEX 755 E6550	780,96 -	780,96	-	BRL
A010	1024	12811108	204535	0	12808000	1024024100	30/03/2013	MICROCOMPUTADOR DELL OPTIPLEX 755 E6550	780,96 -	780,96	-	BRL
A010	1024	12811108	204536	0	12808000	1024024100	30/03/2013	NOBREAK 1200VA NHS COMPACT PLUS III	817,06 -	817,06	-	BRL
A010	1024	12811108	204537	0	12808000	1024024100	30/03/2013	NOBREAK 1200VA NHS COMPACT PLUS III	817,06 -	817,06	-	BRL
A010	1024	12811108	204538	0	12808000	1024024100	30/03/2013	NOBREAK 1200VA NHS COMPACT PLUS III	817,06 -	817,06	-	BRL
A010	1024	12811108	204544	0	12808000	1024024100	31/07/2009	IMPRESSORA PARA ETIQUETAS ARGOX	898,66 -	898,66	-	BRL
A010	1024	12811108	204572	0	12808000	1024024100	01/04/2011	MODULO DE BATERIA	3.321,03 -	2.712,30	608,73	BRL
A010	1024	12811108	204573	0	12808000	1024024100	30/11/2009	GABINETE 19" P/ RADIOS	730,00 -	433,44	296,56	BRL
A010	1024	12811108	204574	0	12808000	1024024100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204575	0	12808000	1024024100	30/03/2009	NOBREAK SMS 600VA	340,00 -	216,10	123,90	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	204576	0	12808000	1024024100	10/11/2010	GATEWAY	2.053,79 -	1.757,48	296,31	BRL
A010	1024	12811108	204577	0	12808000	1024024100	01/04/2010	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	265,05 -	265,05	-	BRL
A010	1024	12811108	204578	0	12808000	1024024100	01/07/2009	TRANSPORTE IMOBILIZADO DELL	541,90 -	541,90	-	BRL
A010	1024	12811108	204579	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204580	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204581	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204582	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204583	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204584	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204585	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204586	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204587	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204588	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204589	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204590	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204591	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204592	0	12808000	1024024100	01/01/2012	NOTEBOOK TOSHIBA A205-S7459	4.497,30 -	3.335,56	1.161,74	BRL
A010	1024	12811108	204593	0	12808000	1024024100	01/01/2012	NOTEBOOK TOSHIBA A205-S7459	4.497,30 -	3.335,56	1.161,74	BRL
A010	1024	12811108	204594	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204595	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204596	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204597	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204598	0	12808000	1024024100	01/01/2012	MONITOR LCD SANSUNG 540N 15";	547,80 -	406,40	141,40	BRL
A010	1024	12811108	204599	0	12808000	1024024100	01/01/2012	IMPRESSORA MULTIFUNC.HP LASER M1120MFP	951,30 -	705,61	245,69	BRL
A010	1024	12811108	204600	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204601	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204602	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204603	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204604	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204605	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204606	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204607	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204608	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204609	0	12808000	1024024100	01/01/2012	ESTABILIZADOR 300 KVA PRETO	70,23 -	52,18	18,05	BRL
A010	1024	12811108	204610	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204611	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204612	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204613	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204614	0	12808000	1024024100	01/01/2012	COMPUTADOR	981,95 -	728,19	253,76	BRL
A010	1024	12811108	204615	0	12808000	1024024100	01/04/2012	MONITOR	378,38 -	271,07	107,31	BRL
A010	1024	12811108	204616	0	12808000	1024024100	01/04/2012	MICROCOMPUTADOR	1.720,16 -	1.232,66	487,50	BRL
A010	1024	12811108	204617	0	12808000	1024024100	01/04/2012	CONVERSOR TRANSITION SISTF1014-111-LRT	1.092,86 -	783,25	309,61	BRL
A010	1024	12811108	204618	0	12808000	1024024100	09/08/2011	GATEWAY	2.151,17 -	1.680,52	470,65	BRL
A010	1024	12811108	204619	0	12808000	1024024100	01/05/2012	NOBREAK 1200VA NHS COMPACT PLUS RACK 2U	24,93 -	17,69	7,24	BRL
A010	1024	12811108	204620	0	12808000	1024024100	01/01/2009	NOBREAK MARCA SMS MOD. SILUSTREND	498,08 -	498,08	-	BRL
A010	1024	12811108	204621	0	12808000	1024024100	14/01/2009	SSG 5-SH SSG 5 WITH RS 232 AUX BACKUP 256MB	3.228,67 -	3.228,67	-	BRL
A010	1024	12811108	204622	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204623	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204624	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204625	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204626	0	12808000	1024024100	01/12/2010	COMPUTADOR	224,07 -	57,20	166,87	BRL
A010	1024	12811108	204627	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204628	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204629	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204630	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204631	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204632	0	12808000	1024024100	01/12/2010	COMPUTADOR	223,86 -	57,09	166,77	BRL
A010	1024	12811108	204633	0	12808000	1024024100	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	206076	0	12808000	1024024100	30/03/2013	IMPRESSORA LASERJET HP 1300	597,17 -	597,17	-	BRL
A010	1024	12811108	206084	0	12808000	1024024100	30/03/2013	MICROCOMPUTADOR DELL OPTIPLEX 755 E6550	780,96 -	780,96	-	BRL
A010	1024	12811108	206085	0	12808000	1024024100	30/03/2013	NOBREAK 1200VA NHS COMPACT PLUS III	817,06 -	817,06	-	BRL
A010	1024	12811108	206086	0	12808000	1024024100	30/03/2013	NOBREAK 1200VA NHS COMPACT PLUS III	817,06 -	817,06	-	BRL
A010	1024	12811108	207241	0	12808000	1024024100	31/03/2015	INFRAESTRUTURA DE TI -CARGA	79.504,58 -	66.253,88	13.250,70	BRL
A010	1024	12811108	208194	0	12808000	1024024100	04/09/2017	NOBREAK 3000VA APICE-APYC-MEMO-RT	4.067,26 -	1.355,78	2.711,48	BRL
A010	1024	12811108	208202	0	12808000	1024024100	25/09/2017	MODULO DE BATERIA PARA NOBREAK 12VCC 9AH APICE-36X	10.985,87 -	3.661,98	7.323,89	BRL
A010	1024	12811108	208203	0	12808000	1024024100	04/09/2017	NOBREAK 6000VA APICE-APYC-M	9.552,24 -	3.184,03	6.368,21	BRL
A010	1024	12811108	208519	0	12808000	1024024100	31/03/2018	CONJ. FONTE DE ALIMENTACAO PALO ALTO NETWORKS-PAN-	1.235,20 -	288,21	946,99	BRL
A010	1024	12811108	201289	0	12808000	1024025100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	201292	0	12808000	1024025100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201293	0	12808000	1024025100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	201294	0	12808000	1024025100	11/11/2011	PROCESSADOR CORE 2 DUO 2.20GHZ	790,00 -	596,81	193,19	BRL
A010	1024	12811108	201296	0	12808000	1024025100	11/11/2011	GABINETE	51,00 -	38,65	12,35	BRL
A010	1024	12811108	201301	0	12808000	1024025100	11/11/2011	MONITOR LCD	310,00 -	234,14	75,86	BRL
A010	1024	12811108	201302	0	12808000	1024025100	11/11/2011	GABINETE	51,00 -	38,65	12,35	BRL
A010	1024	12811108	201304	0	12808000	1024025100	11/11/2011	HD	101,00 -	76,26	24,74	BRL
A010	1024	12811108	201306	0	12808000	1024025100	11/11/2011	MEMORIA 1GB DDR2 533MHZ PC 4200	63,00 -	47,72	15,28	BRL
A010	1024	12811108	201308	0	12808000	1024025100	11/11/2011	PLACA MAE SOCKET 775 ASUS P5GC-MX/1333	229,00 -	173,06	55,94	BRL
A010	1024	12811108	201311	0	12808000	1024025100	11/11/2011	MEMORIA 1GB DDR2 533MHZ PC 4200	63,00 -	47,72	15,28	BRL
A010	1024	12811108	201313	0	12808000	1024025100	11/11/2011	MEMORIA 1GB DDR2 533MHZ PC 4200	63,00 -	47,72	15,28	BRL
A010	1024	12811108	201314	0	12808000	1024025100	11/11/2011	GRAVADOR DVD SATA 22X PT LG GH22NS50	42,00 -	31,73	10,27	BRL
A010	1024	12811108	201316	0	12808000	1024025100	01/11/2012	MICROCOMPUTADOR	1.674,00 -	1.674,00	-	BRL
A010	1024	12811108	204551	0	12808000	1024025100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	204554	0	12808000	1024025100	11/11/2011	PROCESSADOR CORE 2 DUO 2.20GHZ	790,00 -	596,81	193,19	BRL
A010	1024	12811108	204555	0	12808000	1024025100	11/11/2011	MONITOR LCD	310,00 -	234,14	75,86	BRL
A010	1024	12811108	204559	0	12808000	1024025100	11/11/2011	HD	101,00 -	76,26	24,74	BRL
A010	1024	12811108	204560	0	12808000	1024025100	11/11/2011	MEMORIA 1GB DDR2 533MHZ PC 4200	63,00 -	47,72	15,28	BRL
A010	1024	12811108	204561	0	12808000	1024025100	11/11/2011	PLACA MAE SOCKET 775 ASUS P5GC-MX/1333	229,00 -	173,06	55,94	BRL
A010	1024	12811108	204562	0	12808000	1024025100	11/11/2011	GRAVADOR DVD SATA 22X PT LG GH22NS50	42,00 -	31,73	10,27	BRL
A010	1024	12811108	207223	0	12808000	1024025100	31/10/2015	BATERIA RECARREG. 1800MAMOTOROLA HNN9010 214723 NF	2.728,00 -	1.955,06	772,94	BRL
A010	1024	12811108	207224	0	12808000	1024025100	31/10/2015	BATERIA 1600MAH EP-450 MOTOROLA NNTN-4970 214724 N	1.870,00 -	1.340,16	529,84	BRL
A010	1024	12811108	207225	0	12808000	1024025100	31/10/2015	RADIO PORTATIL 16C VHF MOTOROLA EP-450 214725 NF	9.240,00 -	6.622,00	2.618,00	BRL
A010	1024	12811108	201222	0	12808000	1024030100	01/04/2011	MODULO DE BATERIA DELTA 36 BATERIAS DE 12V; 9AH	2.604,47 -	2.126,82	477,65	BRL
A010	1024	12811108	201186	0	12808000	1024031110	30/10/2009	IMPRESSORA MULTIFUNCIONAL HP	1.230,15 -	1.230,15	-	BRL
A010	1024	12811108	201188	0	12808000	1024031110	01/04/2010	IMPRESSORA MULTIFUNCIONAL	278,07 -	278,07	-	BRL
A010	1024	12811108	201692	0	12808000	1024031110	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201693	0	12808000	1024031110	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	201694	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	201695	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	201696	0	12808000	1024031110	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	201697	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	201698	0	12808000	1024031110	01/04/2010	IMPRESSORA HP MULTIFUNCIONAL F4480	278,07 -	278,07	-	BRL
A010	1024	12811108	201699	0	12808000	1024031110	01/03/2010	NOTEBOOK HP DV4-2014BR	2.324,05 -	2.324,05	-	BRL
A010	1024	12811108	201701	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	2.100,00 -	2.100,00	-	BRL
A010	1024	12811108	201702	0	12808000	1024031110	01/03/2010	NOTEBOOK HP DV4-2014BR	2.324,05 -	2.324,05	-	BRL
A010	1024	12811108	201703	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,50 -	484,50	-	BRL
A010	1024	12811108	201705	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	201706	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	201707	0	12808000	1024031110	01/04/2010	IMPRESSORA HP MULTIFUNCIONAL F4480	278,07 -	278,07	-	BRL
A010	1024	12811108	201708	0	12808000	1024031110	01/03/2010	NOTEBOOK HP DV4-2014BR	2.324,05 -	2.324,05	-	BRL
A010	1024	12811108	201710	0	12808000	1024031110	01/03/2010	NOTEBOOK HP DV4-2014BR	2.324,05 -	2.324,05	-	BRL
A010	1024	12811108	201717	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2 GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201718	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201719	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201724	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201725	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201726	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	201727	0	12808000	1024031110	30/10/2009	IMPRESSORA HP MULTIFUNCIONAL M1120	607,86 -	607,86	-	BRL
A010	1024	12811108	201731	0	12808000	1024031110	30/10/2009	IMPRESSORA HP MULTIFUNCIONAL M1522NF	1.836,49 -	1.836,49	-	BRL
A010	1024	12811108	201732	0	12808000	1024031110	30/10/2009	IMPRESSORA HP MULTIFUNCIONAL M1120	607,86 -	607,86	-	BRL
A010	1024	12811108	201743	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201744	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201745	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201746	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,04 -	3.923,04	-	BRL
A010	1024	12811108	201747	0	12808000	1024031110	01/07/2011	SWITCH ETHERNET CATALYST 24P CISCO 2960	8.508,00 -	6.735,50	1.772,50	BRL
A010	1024	12811108	201750	0	12808000	1024031110	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	201752	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201753	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201754	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201755	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201757	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201758	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	201759	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201760	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201761	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201762	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201763	0	12808000	1024031110	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811108	201765	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201766	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201767	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201768	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201770	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201771	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201772	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201773	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201774	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201775	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201776	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201777	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201779	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201780	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201781	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201783	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201784	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201785	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201786	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201787	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201788	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201790	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201791	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201792	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201794	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	201795	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204531	0	12808000	1024031110	15/04/2011	MODULO DE BATERIA LA LACERDA	6.829,92 -	5.551,33	1.278,59	BRL
A010	1024	12811108	204666	0	12808000	1024031110	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	204667	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	204668	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	204669	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	204670	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	204671	0	12808000	1024031110	01/03/2010	MONITOR DE 21.5 LCD LG	484,53 -	484,53	-	BRL
A010	1024	12811108	204672	0	12808000	1024031110	01/04/2010	IMPRESSORA HP MULTIFUNCIONAL F4480	278,07 -	278,07	-	BRL
A010	1024	12811108	204673	0	12808000	1024031110	01/03/2010	NOTEBOOK HP DV4-2014BR	2.324,05 -	2.324,05	-	BRL
A010	1024	12811108	204677	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	204678	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	204679	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	204680	0	12808000	1024031110	01/03/2010	COMPUTADOR INTEL 2GB	1.337,88 -	1.337,88	-	BRL
A010	1024	12811108	204681	0	12808000	1024031110	30/10/2009	IMPRESSORA HP MULTIFUNCIONAL M1120	607,86 -	607,86	-	BRL
A010	1024	12811108	204682	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	204683	0	12808000	1024031110	01/01/2009	COLETOR DE DADOS C/ LEITOR DE CODIGO DE BARRAS C/	3.923,08 -	3.923,08	-	BRL
A010	1024	12811108	204684	0	12808000	1024031110	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204685	0	12808000	1024031110	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811108	204686	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204687	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204688	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204689	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204690	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204691	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204692	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204693	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204694	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204695	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204696	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204697	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204698	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204699	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204700	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	204701	0	12808000	1024031110	02/08/2012	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811108	202425	0	12808000	1024031130	01/06/2012	MICROCOMPUTADOR DELL OPTIPLEX 790	3.273,11 -	2.291,25	981,86	BRL
A010	1024	12811108	205017	0	12808000	1024031130	01/06/2012	MONITOR LCD	318,03 -	222,60	95,43	BRL
A010	1024	12811108	208573	0	12808000	1024031140	30/09/2018	COMPUTADOR PC/DESKTOP INTEL SKL 2123 RAM	13.698,71 -	1.826,49	11.872,22	BRL
A010	1024	12811108	208574	0	12808000	1024031140	30/09/2018	MOUSE DELL USB MODELO MS116 PRETO COM FIO	32,78 -	4,37	28,41	BRL
A010	1024	12811108	208575	0	12808000	1024031140	30/09/2018	TECLADO MULTIMIDIA ALFANUMERICO DE 107 TECLAS PADR	43,89 -	5,85	38,04	BRL
A010	1024	12811108	208576	0	12808000	1024031140	30/09/2018	MONITOR DELL DE 23' P2317H EAN CODE 5397063744596	1.296,41 -	172,85	1.123,56	BRL
A010	1024	12811108	202427	0	12808000	1024032240	15/10/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	1.926,74 -	831,34	1.095,40	BRL
A010	1024	12811108	206243	0	12808000	1024032250	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206244	0	12808000	1024032250	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	201968	0	12808000	1024032260	01/05/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.100,00 -	889,27	210,73	BRL
A010	1024	12811108	201969	0	12808000	1024032260	01/05/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.100,00 -	889,27	210,73	BRL
A010	1024	12811108	201984	0	12808000	1024032260	01/05/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.100,00 -	889,27	210,73	BRL
A010	1024	12811108	202006	0	12808000	1024032260	07/06/2011	IMPRESSORA TERM ZEBRA S4M00-2001-0100T	2.285,68 -	1.824,76	460,92	BRL
A010	1024	12811108	202154	0	12808000	1024032260	10/08/2011	SWITCH ETHERNET CATALYST 24P CISCO 2960	5.061,66 -	3.952,68	1.108,98	BRL
A010	1024	12811108	202166	0	12808000	1024032260	10/08/2011	CONVERSOR	1.069,17 -	834,90	234,27	BRL
A010	1024	12811108	204786	0	12808000	1024032260	01/05/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.100,00 -	889,27	210,73	BRL
A010	1024	12811108	204884	0	12808000	1024032260	10/08/2011	CONVERSOR	1.069,17 -	834,90	234,27	BRL
A010	1024	12811108	206245	0	12808000	1024032260	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206246	0	12808000	1024032260	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206247	0	12808000	1024032260	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	208205	0	12808000	1024032260	18/10/2017	IMPRESSORA TERM ZEBRA S4M00-2001-0100T	5.055,77 -	1.600,95	3.454,82	BRL
A010	1024	12811108	208208	0	12808000	1024032260	01/05/2017	FIBRA TI CCT URC	5.240,00 -	2.095,94	3.144,06	BRL
A010	1024	12811108	208525	0	12808000	1024032260	31/03/2018	TORRE TELEMETRIA URC	249.585,21 -	58.236,55	191.348,66	BRL
A010	1024	12811108	208525	1	12808000	1024032260	31/03/2018	TRANSFORMADOR AUTOTRAFO TRIF. E-880V S-480+N 20KVA	4.037,00 -	941,97	3.095,03	BRL
A010	1024	12811108	201260	0	12808000	1024033310	15/04/2011	NO-BREAK SMS POTÊNCIA: 3 KVA	3.249,42 -	2.641,09	608,33	BRL
A010	1024	12811108	201801	0	12808000	1024033310	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	201804	0	12808000	1024033310	02/03/2009	CONTROLADOR ELETRICO	10.897,66 -	9.304,58	1.593,08	BRL
A010	1024	12811108	201811	0	12808000	1024033310	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	206248	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206249	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206250	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206251	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206252	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,69 -	3.725,69	-	BRL
A010	1024	12811108	206253	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206254	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206255	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206256	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	206257	0	12808000	1024033320	31/07/2013	RELOGIO DE PONTO DIGITAL EXATA MODELO REP 1540	3.725,76 -	3.725,76	-	BRL
A010	1024	12811108	202387	0	12808000	1024037100	15/03/2011	AUTO SENSE 57400-05	4.017,60 -	3.299,40	718,20	BRL
A010	1024	12811108	202392	0	12808000	1024037100	15/03/2011	AUTO SENSE 57400-05	4.017,60 -	3.299,40	718,20	BRL
A010	1024	12811108	201238	0	12808000	1024039200	06/07/2011	SWITCH CISCO	5.397,00 -	4.265,50	1.131,50	BRL
A010	1024	12811108	202194	0	12808000	1024039200	06/07/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.140,00 -	900,97	239,03	BRL
A010	1024	12811108	202253	0	12808000	1024039200	06/07/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.140,00 -	900,97	239,03	BRL
A010	1024	12811108	202270	0	12808000	1024039200	06/07/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.140,00 -	900,97	239,03	BRL
A010	1024	12811108	202376	0	12808000	1024039200	03/10/2011	CARREGADOR BAT 110/220V KITA CM 150 RC	2.181,18 -	1.671,11	510,07	BRL
A010	1024	12811108	204503	0	12808000	1024039200	06/07/2011	SWITCH CISCO	5.397,00 -	4.265,50	1.131,50	BRL
A010	1024	12811108	204897	0	12808000	1024039200	06/07/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	1.140,00 -	900,97	239,03	BRL
A010	1024	12811108	208217	0	12808000	1024039400	30/06/2017	SWITCH TP LINK 8 PORTAS 10/100/1000	367,50 -	140,96	226,54	BRL
A010	1024	12811108	204999	0	12808000	1024039500	09/08/2011	GATEWAY	2.151,17 -	1.680,52	470,65	BRL
A010	1024	12811108	201187	0	12808000	1024040100	01/01/2009	IMPRESSORA PLOTER HP	18.961,18 -	18.961,18	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	201220	0	12808000	1024040100	01/09/2009	NO-BREAK DELTA POTÊNCIA: 3 KVA	3.239,03 -	1.973,74	1.265,29	BRL
A010	1024	12811108	202453	0	12808000	1024040100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202456	0	12808000	1024040100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202457	0	12808000	1024040100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	202463	0	12808000	1024040100	12/08/2010	IMPRESSORA MULTIFUNCIONAL HP	242,73 -	242,73	-	BRL
A010	1024	12811108	202464	0	12808000	1024040100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202465	0	12808000	1024040100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	202466	0	12808000	1024040100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	202498	0	12808000	1024040100	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811108	202499	0	12808000	1024040100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202501	0	12808000	1024040100	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811108	202502	0	12808000	1024040100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	202838	0	12808000	1024040100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202839	0	12808000	1024040100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202840	0	12808000	1024040100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	202853	0	12808000	1024040100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202854	0	12808000	1024040100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	202857	0	12808000	1024040100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	202957	0	12808000	1024040100	01/09/2009	CARTAO MEMORIA SD DE 1GB	1.725,65 -	1.725,65	-	BRL
A010	1024	12811108	203003	0	12808000	1024040100	01/09/2009	MICRO COMPUTADOR COM DOIS MONITORES DE 22 PARA HIS	10.417,57 -	10.417,57	-	BRL
A010	1024	12811108	203008	0	12808000	1024040100	01/09/2009	CARTAO DE COMUNICACAO PROFIBUS - DP. 12 MBPS MAX..	3.090,40 -	3.090,40	-	BRL
A010	1024	12811108	203055	0	12808000	1024040100	01/09/2009	CPU LADDER 56K STEPS. SCAN TIPICO 0.0175?S POR INS	2.703,51 -	2.703,51	-	BRL
A010	1024	12811108	203138	0	12808000	1024040100	01/09/2009	CARREGADOR DE BATERIAS E BANCO DE BATERIAS (01 UNI	52.235,89 -	50.930,00	1.305,89	BRL
A010	1024	12811108	203204	0	12808000	1024040100	01/09/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.693,31 -	1.693,31	-	BRL
A010	1024	12811108	203206	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203244	0	12808000	1024040100	01/09/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.693,31 -	1.693,31	-	BRL
A010	1024	12811108	203376	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	203442	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203447	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203452	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203485	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203516	0	12808000	1024040100	01/09/2009	SERVIDOR. 2 X PROCESSADORES INTEL® XEON® QUAD - CO	10.515,71 -	10.515,71	-	BRL
A010	1024	12811108	203518	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203520	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203522	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203524	0	12808000	1024040100	01/09/2009	TECLADO E MONITOR EM GAVETA PARA RACK	6.464,57 -	6.464,57	-	BRL
A010	1024	12811108	203526	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.051,13 -	4.051,13	-	BRL
A010	1024	12811108	203545	0	12808000	1024040100	01/09/2009	SERVIDOR. PROCESSADOR INTEL® XEON® DUAL - CORE 306	6.033,61 -	6.033,61	-	BRL
A010	1024	12811108	203547	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203549	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203550	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203552	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.309,72 -	4.309,72	-	BRL
A010	1024	12811108	203554	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.740,69 -	4.740,69	-	BRL
A010	1024	12811108	203609	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	203611	0	12808000	1024040100	01/09/2009	CONJUNTO DE 50 PATCHS CORD RJ45	861,94 -	861,94	-	BRL
A010	1024	12811108	203613	0	12808000	1024040100	01/09/2009	PATCH PANEL 48 PORTAS. CAT6	430,97 -	430,97	-	BRL
A010	1024	12811108	203631	0	12808000	1024040100	01/09/2009	CONJUNTO DE 10 CALS PARA WINDOWS TERMINAL SERVER U	1.422,21 -	1.422,21	-	BRL
A010	1024	12811108	203634	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	203636	0	12808000	1024040100	01/09/2009	PATCH PANEL 48 PORTAS. CAT6	430,97 -	430,97	-	BRL
A010	1024	12811108	203638	0	12808000	1024040100	01/09/2009	PATCH PANEL 48 PORTAS. CAT6	430,97 -	430,97	-	BRL
A010	1024	12811108	203641	0	12808000	1024040100	01/09/2009	SERVER SWITCH ECPS/2 & USB CPU KV	1.034,33 -	1.034,33	-	BRL
A010	1024	12811108	203738	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203740	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203742	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203746	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	1.585,98 -	1.585,98	-	BRL
A010	1024	12811108	203759	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203762	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203764	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	203766	0	12808000	1024040100	01/09/2009	MULTIPLEXADOR 16 CANAIS E 3 LCD 20 +TECLADO+BASTID	15.084,01 -	14.706,90	377,11	BRL
A010	1024	12811108	203768	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	203811	0	12808000	1024040100	01/09/2009	CONVERSOR OPTICO LE 630A	3.540,00 -	3.540,00	-	BRL
A010	1024	12811108	203834	0	12808000	1024040100	01/09/2009	INTERFACE HOMEM MAQUINA7 . TOUCH SCREEN. COLORIDA	7.326,52 -	7.326,52	-	BRL
A010	1024	12811108	203887	0	12808000	1024040100	01/09/2009	BATERIA 100A.H +RETIFICADOR 35 A	9.216,58 -	2.994,40	6.222,18	BRL
A010	1024	12811108	203969	0	12808000	1024040100	01/09/2009	INTERFACE HOMEM MAQUINA 7 . TOUCH SCREEN. COLORIDA	7.326,52 -	7.326,52	-	BRL
A010	1024	12811108	204003	0	12808000	1024040100	01/09/2009	BATERIA 100A.H +RETIFICADOR 35 A	9.216,58 -	3.594,34	5.622,24	BRL
A010	1024	12811108	204170	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.309,72 -	4.309,72	-	BRL
A010	1024	12811108	204202	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.309,72 -	4.309,72	-	BRL
A010	1024	12811108	204228	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	204248	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	204261	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	204271	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	204273	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	204312	0	12808000	1024040100	01/04/2013	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	9.990,00 -	9.990,00	-	BRL
A010	1024	12811108	204534	0	12808000	1024040100	15/04/2011	NO-BREAK LA LACERDA	3.249,42 -	2.641,09	608,33	BRL
A010	1024	12811108	205030	0	12808000	1024040100	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	205031	0	12808000	1024040100	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	205228	0	12808000	1024040100	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	205229	0	12808000	1024040100	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	205324	0	12808000	1024040100	01/09/2009	MODULO DE COMUNICACAO ETHERNET	2.792,99 -	2.792,99	-	BRL
A010	1024	12811108	205396	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	205401	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205422	0	12808000	1024040100	01/09/2009	CARTAO - 8 ENTRADAS ANALOGICAS 0 - 20 MA. 4 - 20 M	1.324,98 -	1.324,98	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	205508	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	205540	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205543	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205579	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205580	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205581	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205582	0	12808000	1024040100	01/09/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.309,72 -	4.309,72	-	BRL
A010	1024	12811108	205622	0	12808000	1024040100	01/09/2009	DIO ST DE RACK 19	689,55 -	689,55	-	BRL
A010	1024	12811108	205623	0	12808000	1024040100	01/09/2009	CONJUNTO DE 60 PATCHS CORD PARA CAT6	1.034,33 -	1.034,33	-	BRL
A010	1024	12811108	205624	0	12808000	1024040100	01/09/2009	PATCH PANEL 48 PORTAS. CAT6	430,97 -	430,97	-	BRL
A010	1024	12811108	205625	0	12808000	1024040100	01/09/2009	PROGRAMADOR HART	11.205,26 -	11.205,26	-	BRL
A010	1024	12811108	205686	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	205687	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	205688	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	205689	0	12808000	1024040100	01/09/2009	CONVERSOR DP PARA AS - INTERFACE	1.723,89 -	1.723,89	-	BRL
A010	1024	12811108	205690	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	205691	0	12808000	1024040100	01/09/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.683,48 -	1.683,48	-	BRL
A010	1024	12811108	205723	0	12808000	1024040100	01/09/2009	CONVERSOR OPTICO LE 630A	3.540,00 -	3.540,00	-	BRL
A010	1024	12811108	205724	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	205793	0	12808000	1024040100	01/09/2009	INTERFACE HOMEM MAQUINA 7 . TOUCH SCREEN. COLORIDA	7.326,52 -	7.326,52	-	BRL
A010	1024	12811108	205925	0	12808000	1024040100	01/09/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	10.170,93 -	6.197,71	3.973,22	BRL
A010	1024	12811108	205936	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	205947	0	12808000	1024040100	01/09/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	775,75 -	775,75	-	BRL
A010	1024	12811108	205949	0	12808000	1024040100	01/09/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	517,17 -	251,84	265,33	BRL
A010	1024	12811108	202646	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	3.844,75 -	2.342,63	1.502,12	BRL
A010	1024	12811108	202648	0	12808000	1024040200	01/09/2009	SUPORTE ANTENA/LEITOR	1.407,69 -	857,72	549,97	BRL
A010	1024	12811108	202650	0	12808000	1024040200	01/09/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	4.299,25 -	4.299,25	-	BRL
A010	1024	12811108	202653	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	700,17 -	700,17	-	BRL
A010	1024	12811108	202657	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	700,17 -	700,17	-	BRL
A010	1024	12811108	202659	0	12808000	1024040200	01/09/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	4.299,25 -	4.299,25	-	BRL
A010	1024	12811108	202661	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	2.825,23 -	1.721,35	1.103,88	BRL
A010	1024	12811108	202667	0	12808000	1024040200	01/09/2009	CONVERSOR RS232 / ETHERNET	12.774,91 -	12.774,91	-	BRL
A010	1024	12811108	202668	0	12808000	1024040200	01/09/2009	SUPORTE ANTENA/LEITOR	1.407,69 -	857,72	549,97	BRL
A010	1024	12811108	202669	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	6.031,24 -	6.031,24	-	BRL
A010	1024	12811108	202671	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	2.825,23 -	1.721,35	1.103,88	BRL
A010	1024	12811108	202673	0	12808000	1024040200	01/09/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	614,18 -	614,18	-	BRL
A010	1024	12811108	202674	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	6.031,24 -	6.031,24	-	BRL
A010	1024	12811108	202675	0	12808000	1024040200	01/09/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	4.299,25 -	4.299,25	-	BRL
A010	1024	12811108	202678	0	12808000	1024040200	01/09/2009	CONVERSOR RS232 / ETHERNET	12.774,91 -	12.774,91	-	BRL
A010	1024	12811108	205133	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	3.844,75 -	2.342,63	1.502,12	BRL
A010	1024	12811108	205134	0	12808000	1024040200	01/09/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	614,18 -	614,18	-	BRL
A010	1024	12811108	205135	0	12808000	1024040200	01/09/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	4.299,25 -	4.299,25	-	BRL
A010	1024	12811108	205136	0	12808000	1024040200	01/09/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	614,18 -	614,18	-	BRL
A010	1024	12811108	205138	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	700,17 -	700,17	-	BRL
A010	1024	12811108	205139	0	12808000	1024040200	01/09/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	6.031,24 -	6.031,24	-	BRL
A010	1024	12811108	205140	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	2.825,23 -	1.721,35	1.103,88	BRL
A010	1024	12811108	205141	0	12808000	1024040200	01/09/2009	NO - BREAK LINHA THOR 2.3KVA	3.844,75 -	2.342,63	1.502,12	BRL
A010	1024	12811108	205142	0	12808000	1024040200	01/09/2009	SUPORTE ANTENA/LEITOR	1.407,69 -	857,72	549,97	BRL
A010	1024	12811108	205143	0	12808000	1024040200	01/09/2009	CONVERSOR RS232 / ETHERNET	12.774,91 -	12.774,91	-	BRL
A010	1024	12811108	201214	0	12808000	1024040940	01/04/2011	NO-BREAK LA LACERDA POTÊNCIA: 3 KVA	2.604,47 -	2.126,82	477,65	BRL
A010	1024	12811108	201230	0	12808000	1024040940	31/07/2009	IMPRESSORA TERMICA DIEBOLD	900,84 -	900,84	-	BRL
A010	1024	12811108	202469	0	12808000	1024040940	31/07/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC	334,25 -	334,25	-	BRL
A010	1024	12811108	202470	0	12808000	1024040940	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202472	0	12808000	1024040940	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	202478	0	12808000	1024040940	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202480	0	12808000	1024040940	31/07/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC	334,25 -	334,25	-	BRL
A010	1024	12811108	202481	0	12808000	1024040940	31/07/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC	334,25 -	334,25	-	BRL
A010	1024	12811108	202482	0	12808000	1024040940	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202483	0	12808000	1024040940	01/01/2009	IMPRESSORA MATRICIAL EPSON MOD LX-300+II SERIE G8E	720,50 -	720,50	-	BRL
A010	1024	12811108	202495	0	12808000	1024040940	31/07/2009	IMPRESSORA TERMICA NAO FISCAL DIELBOLD IM433TP	900,84 -	900,84	-	BRL
A010	1024	12811108	205036	0	12808000	1024040940	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	205037	0	12808000	1024040940	31/07/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC	334,25 -	334,25	-	BRL
A010	1024	12811108	205038	0	12808000	1024040940	31/07/2009	IMPRESSORA TERMICA DE ETIQUETAS ARGOX 0S214	898,66 -	898,66	-	BRL
A010	1024	12811108	205039	0	12808000	1024040940	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	205044	0	12808000	1024040940	31/10/2009	IMPRESSORA SAMSUNG MULTIFUNCIONAL SCX-4200	559,97 -	559,97	-	BRL
A010	1024	12811108	202484	0	12808000	1024040960	10/09/2009	NO BREAK TB 3000 3 KVA 220V	1.370,45 -	833,08	537,37	BRL
A010	1024	12811108	202487	0	12808000	1024040960	20/03/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	992,94 -	992,94	-	BRL
A010	1024	12811108	202496	0	12808000	1024040960	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	202497	0	12808000	1024040960	20/03/2009	MONITOR FLAT 17 POLEGADAS DELL	388,97 -	388,97	-	BRL
A010	1024	12811108	202506	0	12808000	1024040960	06/06/2011	NOBREAK APYC-G 5KVA-3.5KW APICE 94000167	3.758,20 -	3.001,39	756,81	BRL
A010	1024	12811108	202518	0	12808000	1024040960	26/06/2009	MONITOR FLAT 17 POLEGADAS DELL	356,57 -	356,57	-	BRL
A010	1024	12811108	204541	0	12808000	1024040960	01/05/2011	NO-BREAK LA LACERDA POTÊNCIA: 3 KVA	1.300,35 -	1.051,21	249,14	BRL
A010	1024	12811108	204543	0	12808000	1024040960	01/05/2011	NO-BREAK LA LACERDA	12.351,00 -	9.983,87	2.367,13	BRL
A010	1024	12811108	205045	0	12808000	1024040960	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	205046	0	12808000	1024040960	01/05/2011	BANCO BATERIA LACERDA 261020100-001	19.951,62 -	16.127,44	3.824,18	BRL
A010	1024	12811108	205052	0	12808000	1024040960	26/06/2009	COMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.256,94 -	1.256,94	-	BRL
A010	1024	12811108	205053	0	12808000	1024040960	06/06/2011	MODULO BAT EBC 96X9A/H 12V APICE 67266	7.904,00 -	6.312,31	1.591,69	BRL
A010	1024	12811108	202467	0	12808000	1024041100	12/08/2010	NO BREAK 0.6 KVA SMS NET STATION UST 600BI FX PRET	209,25 -	115,10	94,15	BRL
A010	1024	12811108	202468	0	12808000	1024041100	30/08/2010	NO-BREAK ECOPOWER UPS TB 3000V A E/S220V BI	2.202,66 -	2.202,66	-	BRL
A010	1024	12811108	202475	0	12808000	1024041100	12/08/2010	NO BREAK 0.6 KVA SMS NET STATION UST 600BI FX PRET	209,25 -	115,10	94,15	BRL
A010	1024	12811108	202476	0	12808000	1024041100	12/08/2010	NO BREAK 0.6 KVA SMS NET STATION UST 600BI FX PRET	209,25 -	115,10	94,15	BRL
A010	1024	12811108	202477	0	12808000	1024041100	14/02/2012	MICRO COMPUTADOR DELL OPTIPLEX 330	5.853,87 -	4.270,88	1.582,99	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811108	202492	0	12808000	1024041100	15/02/2012	SWITCH 8 PORTAS RUGGEDCOM RS8000H	2.537,55 -	1.850,72	686,83	BRL
A010	1024	12811108	205032	0	12808000	1024041100	12/08/2010	NO BREAK 0.6 KVA SMS NET STATION UST 600BI FX PRET	209,25 -	115,10	94,15	BRL
A010	1024	12811108	205033	0	12808000	1024041100	12/08/2010	NO BREAK 0.6 KVA SMS NET STATION UST 600BI FX PRET	209,24 -	115,10	94,14	BRL
A010	1024	12811108	205034	0	12808000	1024041100	30/08/2010	NO-BREAK ECOPOWER UPS TB 3000V A E/S220V BI	2.202,66 -	2.202,66	-	BRL
A010	1024	12811108	208206	0	12808000	1024041100	12/04/2017	ADEQUAÇÃO ABRIGO DE RÁDIO - AGRÍCOLA URC	16.050,00 -	6.687,50	9.362,50	BRL
A010	1024	12811108	204399	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204403	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204404	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204406	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204407	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204408	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204409	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204410	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204411	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204412	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204413	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204414	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204415	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204417	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204419	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204421	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204423	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204425	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204428	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204430	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204432	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	204434	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206018	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206019	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206020	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206021	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206022	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206023	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206024	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206025	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206026	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206027	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	206028	0	12808000	1024041400	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	19,39 -	19,39	-	BRL
A010	1024	12811108	205232	0	12808000	1024042400	01/09/2009	PRE - DETERMINADOR ELETRONICO COMPUTADOR DE VAZAO	34.636,73 -	21.106,75	13.529,98	BRL
A010	1024	12811108	204508	0	12808000	1024042500	30/03/2013	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	495,00 -	495,00	-	BRL
A010	1024	12811108	204525	0	12808000	1024042500	30/03/2013	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	495,00 -	495,00	-	BRL
A010	1024	12811108	206075	0	12808000	1024042500	30/03/2013	POWER-HUB PROFIBUS PEPPERL KT-MB-GTB-2PO	495,00 -	495,00	-	BRL
A010	1024	12811108	202855	0	12808000	1024042600	01/05/2011	ANALISADOR REDE AS-I WESTCON AS-INET-PRO	9.267,86 -	7.406,49	1.861,37	BRL
A010	1024	12811108	202858	0	12808000	1024042600	01/05/2011	DIAGNOSTICO ANALISE WESTCON PROFITRACE 2	21.108,99 -	16.887,95	4.221,04	BRL
A010	1024	12811108	204258	0	12808000	1024042600	01/10/2010	MICROCOMPUTADOR DESTKTOP DELL FORNECIDO PELA AUTHO	1.826,14 -	1.826,14	-	BRL
A010	1024	12811108	204259	0	12808000	1024042600	01/10/2010	MICROCOMPUTADOR DESTKTOP DELL FORNECIDO PELA AUTHO	4.847,53 -	4.847,53	-	BRL
A010	1024	12811108	204276	0	12808000	1024042600	01/10/2010	MICROCOMPUTADOR DESTKTOP DELL FORNECIDO PELA AUTHO	711,30 -	711,30	-	BRL
A010	1024	12811108	205952	0	12808000	1024042600	01/10/2010	MICROCOMPUTADOR DESTKTOP DELL FORNECIDO PELA AUTHO	711,30 -	711,30	-	BRL
A010	1024	12811108	208537	0	12808000	1024043100	31/03/2018	MULTIMETRO PORTATIL DIGITAL 50~1000V 60~400MA 600	5.211,26 -	1.215,96	3.995,30	BRL
A010	1024	12811108	208536	0	12808000	1024043700	31/03/2018	MICROCOMPUTADOR DELL OPTIPLEX 7010	7.430,01 -	1.733,67	5.696,34	BRL
A010	1024	12811109	201286	0	12809000	1024021100	01/06/2010	SERRA CIRCULAR MAKITA	180,00 -	180,00	-	BRL
A010	1024	12811109	201667	0	12809000	1024021100	01/01/2009	VALOR NF NR. 000053 DO SERTRAZA TRANSPORTES LTDA	358,36 -	186,64	171,72	BRL
A010	1024	12811109	201668	0	12809000	1024021100	01/01/2009	VALOR NF NR. 008381 DO TBA TECNOLOGIA EM EQUIPAMEN	1.600,00 -	1.280,09	319,91	BRL
A010	1024	12811109	201670	0	12809000	1024021100	01/01/2009	VALOR NF NR. 157998 DO RM HOSPITALAR LTDA	327,00 -	175,81	151,19	BRL
A010	1024	12811109	201671	0	12809000	1024021100	01/01/2009	VALOR NF NR. 004419 DO ATUAL IND.E COM. DE ESCADAS	680,00 -	537,76	142,24	BRL
A010	1024	12811109	201673	0	12809000	1024021100	01/01/2009	VALOR NF NR. 008893 DO MF MORAES INDUSTRIA E COMER	398,00 -	314,36	83,64	BRL
A010	1024	12811109	201675	0	12809000	1024021100	01/01/2009	VALOR NF NR. 114806 DO MARTINS COMERCIO DE MEDICAM	3.118,96 -	1.674,24	1.444,72	BRL
A010	1024	12811109	201676	0	12809000	1024021100	01/01/2009	VALOR NF NR. 009868 DO ANTONIO SEVERINO APARECIDO	1.586,72 -	1.474,72	112,00	BRL
A010	1024	12811109	201683	0	12809000	1024021100	01/01/2009	VALOR NF NR. 037534 DO GASCOM EQUIPAMENTOS INDUSTR	33.203,42 -	19.798,72	13.404,70	BRL
A010	1024	12811109	201684	0	12809000	1024021100	01/01/2009	VALOR NF NR. 000060 DO GILBERTO DE JESUS VALENÇA	490,00 -	490,00	-	BRL
A010	1024	12811109	202488	0	12809000	1024021100	06/07/2009	ESMERILHADEIRA INDUSTRIAL D28474W	500,00 -	491,70	8,30	BRL
A010	1024	12811109	204654	0	12809000	1024021100	01/01/2009	VALOR NF NR. 000070 DO GILBERTO DE JESUS VALENÇA	372,15 -	203,84	168,31	BRL
A010	1024	12811109	204656	0	12809000	1024021100	01/01/2009	VALOR NF NR. 008380 DO TBA TECNOLOGIA EM EQUIPAMEN	2.481,99 -	1.987,92	494,07	BRL
A010	1024	12811109	204658	0	12809000	1024021100	01/04/2010	VALOR NF NR. 148404 DO SERTRAZA TRANSPORTES LTDA	72,80 -	36,15	36,65	BRL
A010	1024	12811109	204567	0	12809000	1024021400	02/07/2011	FRETE ATIVO IMOBILIZADO	396,71 -	314,07	82,64	BRL
A010	1024	12811109	201578	0	12809000	1024022100	16/03/2009	TRANSPORTE MÁQUINAS LAVANDERIA	4.841,36 -	4.118,49	722,87	BRL
A010	1024	12811109	207306	0	12809000	1024022100	31/03/2017	ROCADEIRA A GASOLINA FS 290 DM 300-3 STHIL	2.755,00 -	596,91	2.158,09	BRL
A010	1024	12811109	207334	0	12809000	1024022100	31/03/2017	ROCADEIRA A GASOLINA FS 290 DM 300-3 STHIL	2.755,00 -	596,91	2.158,09	BRL
A010	1024	12811109	208740	0	12809000	1024022100	31/05/2019	ROCADEIRA GASOL 2kW STIHL-FS290	7.835,38	-	7.835,38	BRL
A010	1024	12811109	201628	0	12809000	1024023200	01/02/2011	EMPILHADEIRA MANUAL 1500KG 1.60M	3.106,56 -	2.588,85	517,71	BRL
A010	1024	12811109	201646	0	12809000	1024023200	02/07/2011	FRETE ATIVO IMOBILIZADO	27,63 -	21,84	5,79	BRL
A010	1024	12811109	201647	0	12809000	1024023200	14/03/2012	MARTELETE PERFURADOR 710W - 220V	520,30 -	375,49	144,81	BRL
A010	1024	12811109	204647	0	12809000	1024023200	14/03/2012	MARTELETE PERFURADOR 710W - 220V	520,30 -	375,49	144,81	BRL
A010	1024	12811109	201307	0	12809000	1024025100	02/07/2011	FRETE ATIVO IMOBILIZADO	352,75 -	279,14	73,61	BRL
A010	1024	12811109	202400	0	12809000	1024031130	19/05/2010	NIVEL OTICO TOPCON AT-G6	1.209,00 -	1.088,31	120,69	BRL
A010	1024	12811109	205001	0	12809000	1024031130	31/05/2010	NIVEL OTICO TOPCON AT-G6	1.272,50 -	1.272,50	-	BRL
A010	1024	12811109	202157	0	12809000	1024032240	26/08/2009	MOTOSERRA MOD. MS 381 COM SABRE 400 STIHL	2.035,00 -	1.656,04	378,96	BRL
A010	1024	12811109	202448	0	12809000	1024032240	01/04/2011	MAQUINA RECICL PORTATIL DENSUL DS200210	3.482,58 -	2.844,03	638,55	BRL
A010	1024	12811109	204888	0	12809000	1024032240	20/09/2010	MOTOSERRA MOD. MS 381 COM SABRE 400 STIHL	1.757,50 -	1.273,55	483,95	BRL
A010	1024	12811109	201980	0	12809000	1024035350	06/09/2010	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.176,31 -	2.176,31	-	BRL
A010	1024	12811109	202008	0	12809000	1024035350	22/09/2009	FURADEIRA GSB 30-2 GSD-13	1.444,00 -	1.399,33	44,67	BRL
A010	1024	12811109	202011	0	12809000	1024035350	22/09/2009	FURADEIRA GSB 30-2 GSD-13	1.444,00 -	1.399,33	44,67	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	202012	0	12809000	1024035350	22/09/2009	RETIFICA MANUAL GGS 27L	708,00 -	686,17	21,83	BRL
A010	1024	12811109	202013	0	12809000	1024035350	22/09/2009	RETIFICA MANUAL GGS 27L	708,00 -	686,17	21,83	BRL
A010	1024	12811109	202015	0	12809000	1024035350	22/09/2009	ESMERILHADEIRA GWS	560,00 -	542,90	17,10	BRL
A010	1024	12811109	202021	0	12809000	1024035350	01/04/2010	RETIFICA PNEUMATICA 1/4	313,35 -	313,35	-	BRL
A010	1024	12811109	202028	0	12809000	1024035350	06/09/2010	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.176,33 -	2.176,33	-	BRL
A010	1024	12811109	202030	0	12809000	1024035350	22/09/2009	FURADEIRA GSB 30-2 GSD-13	1.444,00 -	1.399,33	44,67	BRL
A010	1024	12811109	202031	0	12809000	1024035350	22/09/2009	FURADEIRA GSB 30-2 GSD-13	1.444,00 -	1.399,33	44,67	BRL
A010	1024	12811109	202032	0	12809000	1024035350	22/09/2009	RETIFICA MANUAL GGS 27L	708,00 -	686,17	21,83	BRL
A010	1024	12811109	202033	0	12809000	1024035350	22/09/2009	ESMERILHADEIRA GWS	560,00 -	542,90	17,10	BRL
A010	1024	12811109	202035	0	12809000	1024035350	22/09/2009	ESMERILHADEIRA GWS	560,00 -	542,90	17,10	BRL
A010	1024	12811109	202036	0	12809000	1024035350	31/03/2009	CHAVE IMPACTO 1/2 C/ PROLONGADOR 1/2	403,35 -	403,35	-	BRL
A010	1024	12811109	202037	0	12809000	1024035350	01/01/2009	VALOR NF NR. 012151 DO IDEAL PARAFUSOS LTDA	3.218,60 -	2.952,03	266,57	BRL
A010	1024	12811109	204806	0	12809000	1024035350	06/09/2010	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.176,33 -	2.176,33	-	BRL
A010	1024	12811109	204807	0	12809000	1024035350	22/09/2009	FURADEIRA GSB 30-2 GSD-13	1.444,00 -	1.399,33	44,67	BRL
A010	1024	12811109	204808	0	12809000	1024035350	22/09/2009	RETIFICA MANUAL GGS 27L	708,00 -	686,17	21,83	BRL
A010	1024	12811109	204809	0	12809000	1024035350	22/09/2009	RETIFICA MANUAL GGS 27L	708,00 -	686,17	21,83	BRL
A010	1024	12811109	204810	0	12809000	1024035350	22/09/2009	ESMERILHADEIRA GWS	560,00 -	542,90	17,10	BRL
A010	1024	12811109	204811	0	12809000	1024035350	09/03/2009	CHAVE DE IMPACTO 1POL. EIXO LONGO 6 POL.	3.800,00 -	3.800,00	-	BRL
A010	1024	12811109	204812	0	12809000	1024035350	31/03/2009	MARTELETE PNEUMATICO	353,35 -	353,35	-	BRL
A010	1024	12811109	204813	0	12809000	1024035350	01/01/2009	VALOR NF NR. 012152 DO IDEAL PARAFUSOS LTDA	665,00 -	665,00	-	BRL
A010	1024	12811109	207337	0	12809000	1024036450	31/03/2017	CAVALETE AUTOMOTIVO CSP 600	13.953,15 -	3.023,17	10.929,98	BRL
A010	1024	12811109	202170	0	12809000	1024037100	16/03/2009	MARCADOR DE ESPAÇAMENTO SOLLUS GPSL-6 SERIE-13894	20.906,07 -	17.784,03	3.122,04	BRL
A010	1024	12811109	201912	0	12809000	1024037200	02/07/2011	FRETE ATIVO IMOBILIZADO	4.356,00 -	3.447,33	908,67	BRL
A010	1024	12811109	201960	0	12809000	1024037200	05/07/2011	MARCADOR DE ESPAÇAMENTO SOLLUS SERIE-4021/211	25.000,00 -	19.764,69	5.235,31	BRL
A010	1024	12811109	202091	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202093	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202095	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202096	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202099	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	202101	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	202112	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	62,97 -	49,68	13,29	BRL
A010	1024	12811109	202114	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202116	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202118	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202119	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	202122	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	202124	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	204853	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	204854	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	204855	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	204856	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	9.076,70 -	7.183,31	1.893,39	BRL
A010	1024	12811109	204857	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	204858	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.851,44 -	4.630,73	1.220,71	BRL
A010	1024	12811109	204859	0	12809000	1024037400	02/07/2011	FRETE ATIVO IMOBILIZADO	5.807,44 -	4.596,09	1.211,35	BRL
A010	1024	12811109	202203	0	12809000	1024039100	14/06/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	12.135,99 -	9.664,83	2.471,16	BRL
A010	1024	12811109	204904	0	12809000	1024039100	14/06/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	12.135,99 -	9.664,83	2.471,16	BRL
A010	1024	12811109	206322	0	12809000	1024039100	30/11/2013	ESCADA FIBRA CARTOLA 4.20 X 7.30 MT	1.484,00 -	816,19	667,81	BRL
A010	1024	12811109	206323	0	12809000	1024039100	30/11/2013	ESCADA FIBRA CARTOLA 5.40 X 9.80 MT	2.003,40 -	1.101,86	901,54	BRL
A010	1024	12811109	202186	0	12809000	1024039200	30/11/2009	CHAVE DE IMPACTO MOD. CP 7778-6 DN 1" 340 KG	1.587,34 -	1.587,34	-	BRL
A010	1024	12811109	202187	0	12809000	1024039200	01/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.141,08 -	874,82	266,26	BRL
A010	1024	12811109	202188	0	12809000	1024039200	30/11/2009	ESMERILHADEIRA MKS-16	1.687,22 -	1.603,31	83,91	BRL
A010	1024	12811109	202189	0	12809000	1024039200	01/07/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	810,95 -	642,05	168,90	BRL
A010	1024	12811109	202190	0	12809000	1024039200	01/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.141,08 -	874,82	266,26	BRL
A010	1024	12811109	202191	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202192	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202195	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202196	0	12809000	1024039200	02/07/2011	FRETE ATIVO IMOBILIZADO	257,79 -	204,03	53,76	BRL
A010	1024	12811109	202197	0	12809000	1024039200	06/06/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	822,64 -	657,07	165,57	BRL
A010	1024	12811109	202198	0	12809000	1024039200	15/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.151,45 -	878,54	272,91	BRL
A010	1024	12811109	202199	0	12809000	1024039200	03/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.093,38 -	837,59	255,79	BRL
A010	1024	12811109	202200	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202201	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202202	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	202204	0	12809000	1024039200	06/06/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	822,64 -	657,07	165,57	BRL
A010	1024	12811109	202205	0	12809000	1024039200	03/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.093,38 -	837,59	255,79	BRL
A010	1024	12811109	202207	0	12809000	1024039200	01/08/2010	MARTELETE ROMPEDOR MAKITA HM0830 MODELO: GBH 5-40	1.979,98 -	1.748,95	231,03	BRL
A010	1024	12811109	202210	0	12809000	1024039200	10/08/2010	MACACO HIDRAULICO JACARE 20.000KG	4.254,23 -	4.254,23	-	BRL
A010	1024	12811109	202211	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	202213	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	202215	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,22 -	317,18	42,04	BRL
A010	1024	12811109	202216	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,22 -	317,18	42,04	BRL
A010	1024	12811109	202217	0	12809000	1024039200	10/03/2011	DESPARAFUSADEIRA E APARAFUSAD MAZI MP100	8.292,46 -	6.821,07	1.471,39	BRL
A010	1024	12811109	202218	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	202219	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL
A010	1024	12811109	202220	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	202221	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	202222	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,22 -	317,18	42,04	BRL
A010	1024	12811109	202223	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,17 -	317,13	42,04	BRL
A010	1024	12811109	202225	0	12809000	1024039200	30/07/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	475,85 -	420,76	55,09	BRL
A010	1024	12811109	202226	0	12809000	1024039200	30/07/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	475,85 -	420,76	55,09	BRL
A010	1024	12811109	202227	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL
A010	1024	12811109	202228	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	202229	0	12809000	1024039200	30/07/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	475,85 -	420,76	55,09	BRL
A010	1024	12811109	202230	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL
A010	1024	12811109	202234	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202235	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202236	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202237	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202239	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202240	0	12809000	1024039200	01/12/2010	RETIFICADOR SOLDA ESAB LHI 425	1.991,97 -	1.666,36	325,61	BRL
A010	1024	12811109	202241	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202242	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202243	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	202244	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	366,42 -	323,54	42,88	BRL
A010	1024	12811109	202245	0	12809000	1024039200	01/12/2010	RETIFICADOR SOLDA ESAB LHI 425	1.991,97 -	1.666,36	325,61	BRL
A010	1024	12811109	202247	0	12809000	1024039200	01/12/2010	RETIFICADOR SOLDA ESAB LHI 425	1.991,97 -	1.666,36	325,61	BRL
A010	1024	12811109	202252	0	12809000	1024039200	13/06/2011	RETIFICADEIRA ELETR 400W MAKITA GD0601	395,00 -	314,64	80,36	BRL
A010	1024	12811109	202267	0	12809000	1024039200	13/06/2011	ESMERILHADEIRA 570W/220V MAKITA MGA450	438,00 -	348,94	89,06	BRL
A010	1024	12811109	202271	0	12809000	1024039200	02/07/2011	FRETE ATIVO IMOBILIZADO	1.078,31 -	853,49	224,82	BRL
A010	1024	12811109	202318	0	12809000	1024039200	14/03/2012	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	458,35 -	330,69	127,66	BRL
A010	1024	12811109	202325	0	12809000	1024039200	14/03/2012	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	227,90 -	164,45	63,45	BRL
A010	1024	12811109	202326	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202327	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202328	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202336	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202338	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202340	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	202355	0	12809000	1024039200	06/03/2012	LIXADEIRA ANG 220V BOSCH 0 601 353 078	838,29 -	606,68	231,61	BRL
A010	1024	12811109	202357	0	12809000	1024039200	06/03/2012	LIXADEIRA ANG 220V BOSCH 0 601 353 078	838,29 -	606,68	231,61	BRL
A010	1024	12811109	202359	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	452,30 -	313,36	138,94	BRL
A010	1024	12811109	202361	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	952,73 -	660,03	292,70	BRL
A010	1024	12811109	202366	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202368	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202370	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202371	0	12809000	1024039200	06/03/2012	LIXADEIRA ANG 220V BOSCH 0 601 353 078	838,29 -	606,68	231,61	BRL
A010	1024	12811109	202372	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	990,00 -	693,00	297,00	BRL
A010	1024	12811109	202373	0	12809000	1024039200	01/10/2011	MACACO HIDROPNEUMATICO CHASSI HPR	920,00 -	705,42	214,58	BRL
A010	1024	12811109	202374	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	952,73 -	660,03	292,70	BRL
A010	1024	12811109	202377	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202378	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202379	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	202380	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	990,00 -	693,00	297,00	BRL
A010	1024	12811109	202381	0	12809000	1024039200	01/10/2011	MACACO HIDROPNEUMATICO CHASSI HPR	920,00 -	705,42	214,58	BRL
A010	1024	12811109	202382	0	12809000	1024039200	01/10/2011	MACACO HIDROPNEUMATICO CHASSI HPR	920,00 -	705,42	214,58	BRL
A010	1024	12811109	204896	0	12809000	1024039200	01/10/2011	RETIFICA PNEUMATICA 1/4" SHALLPER SK91	1.141,08 -	874,82	266,26	BRL
A010	1024	12811109	204898	0	12809000	1024039200	01/07/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	810,95 -	642,05	168,90	BRL
A010	1024	12811109	204900	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	204901	0	12809000	1024039200	06/06/2011	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	835,86 -	667,62	168,24	BRL
A010	1024	12811109	204902	0	12809000	1024039200	06/06/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	822,64 -	657,07	165,57	BRL
A010	1024	12811109	204903	0	12809000	1024039200	01/02/2012	MACACO HIDRAULICO UNIVERSAL RAVEN 102400	2.669,33 -	1.957,39	711,94	BRL
A010	1024	12811109	204905	0	12809000	1024039200	10/08/2010	MACACO HIDRAULICO JACARE 20.000KG	4.254,23 -	4.254,23	-	BRL
A010	1024	12811109	204908	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	204909	0	12809000	1024039200	01/08/2010	RETIFICA ELETRICA MANUAL 1/4 - 1/8" 2700 RPM 220V	442,54 -	390,98	51,56	BRL
A010	1024	12811109	204910	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,22 -	317,18	42,04	BRL
A010	1024	12811109	204911	0	12809000	1024039200	01/08/2010	ESMERILHADEIRA ANGULAR 7" 2100W 8500 RPM 220V AZ/P	359,22 -	317,18	42,04	BRL
A010	1024	12811109	204912	0	12809000	1024039200	10/03/2011	CHAVE PORCA CASTELO MAZI 010600001	199,93 -	164,56	35,37	BRL
A010	1024	12811109	204913	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL
A010	1024	12811109	204914	0	12809000	1024039200	30/07/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	475,85 -	420,76	55,09	BRL
A010	1024	12811109	204915	0	12809000	1024039200	30/07/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	475,85 -	420,76	55,09	BRL
A010	1024	12811109	204916	0	12809000	1024039200	30/07/2010	ESMERILHADEIRA 7" BOSCH 0 601 751 4E0	386,25 -	341,41	44,84	BRL
A010	1024	12811109	204922	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	204924	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	204925	0	12809000	1024039200	01/08/2010	FURADEIRA IMPACTO 2 VELOCIADES MANDRIL 1/2" 650W 2	358,12 -	316,17	41,95	BRL
A010	1024	12811109	204927	0	12809000	1024039200	01/12/2010	RETIFICADOR SOLDA ESAB LHI 425	1.991,97 -	1.666,36	325,61	BRL
A010	1024	12811109	204931	0	12809000	1024039200	13/06/2011	FURADEIRA 1/2" 220V BOSCH 0 601 13D 5E1	290,00 -	231,13	58,87	BRL
A010	1024	12811109	204932	0	12809000	1024039200	02/07/2011	FRETE ATIVO IMOBILIZADO	708,19 -	560,37	147,82	BRL
A010	1024	12811109	204962	0	12809000	1024039200	14/03/2012	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	458,35 -	330,69	127,66	BRL
A010	1024	12811109	204964	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	204965	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	204966	0	12809000	1024039200	01/07/2012	CHAVE IMPACTO 1/2" PUMA AT2810	421,35 -	291,39	129,96	BRL
A010	1024	12811109	204982	0	12809000	1024039200	06/03/2012	LIXADEIRA ANG 220V BOSCH 0 601 353 078	838,29 -	606,68	231,61	BRL
A010	1024	12811109	204983	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO ENCAIXE 3/4" PUMA AT-6600	952,73 -	660,03	292,70	BRL
A010	1024	12811109	204986	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	204987	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	204988	0	12809000	1024039200	01/06/2012	CHAVE IMPACTO 1/2" PUMA AT2810	470,00 -	329,06	140,94	BRL
A010	1024	12811109	204990	0	12809000	1024039200	01/10/2011	MACACO HIDROPNEUMATICO CHASSI HPR	920,00 -	705,42	214,58	BRL
A010	1024	12811109	206330	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 MARCA GEDORE	28,46 -	15,62	12,84	BRL
A010	1024	12811109	206331	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 MARCA GEDORE	28,46 -	15,62	12,84	BRL
A010	1024	12811109	206332	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 MARCA GEDORE	28,46 -	15,62	12,84	BRL
A010	1024	12811109	206333	0	12809000	1024039200	30/11/2013	JOGO DE CHAVE BIELA 8 A 19 MM 12 PCS MARCA ROBUST	162,85 -	89,54	73,31	BRL
A010	1024	12811109	206334	0	12809000	1024039200	30/11/2013	JOGO DE CHAVE BIELA 8 A 19 MM 12 PCS MARCA ROBUST	162,85 -	89,54	73,31	BRL
A010	1024	12811109	206335	0	12809000	1024039200	30/11/2013	JOGO DE CHAVE BIELA 8 A 19 MM 12 PCS MARCA ROBUST	162,86 -	89,54	73,32	BRL
A010	1024	12811109	206336	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206337	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206338	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206339	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206340	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206341	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206342	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206343	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206344	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,97 -	76,40	62,57	BRL
A010	1024	12811109	206345	0	12809000	1024039200	30/11/2013	CAIXA DE FERRAMENTAS N. 550/221001BR	138,93 -	76,39	62,54	BRL
A010	1024	12811109	206346	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206347	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206348	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206349	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206350	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206351	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206352	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206353	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206354	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206355	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO CURVO 7 GEDORE	27,21 -	14,95	12,26	BRL
A010	1024	12811109	206356	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206357	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206358	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206359	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206360	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206361	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206362	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206363	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206364	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,19 -	14,90	12,29	BRL
A010	1024	12811109	206365	0	12809000	1024039200	30/11/2013	ALICATE ANEL EXTERNO BICO RETO 7 GEDORE	27,22 -	14,95	12,27	BRL
A010	1024	12811109	206366	0	12809000	1024039200	30/11/2013	MAQUINA DE MONTAR E DESMONTAR PNEUS	37.000,00 -	20.349,96	16.650,04	BRL
A010	1024	12811109	206370	0	12809000	1024039200	30/11/2013	CHAVE COMBINADA CV BELZER 1 1/8	28,11 -	15,45	12,66	BRL
A010	1024	12811109	206371	0	12809000	1024039200	30/11/2013	CHAVE COMBINADA CV BELZER 1 1/8	28,11 -	15,45	12,66	BRL
A010	1024	12811109	206372	0	12809000	1024039200	30/11/2013	CHAVE COMBINADA CV BELZER 1 1/8	28,12 -	15,45	12,67	BRL
A010	1024	12811109	206373	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206374	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206375	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206376	0	12809000	1024039200	30/11/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206377	0	12809000	1024039200	30/11/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206378	0	12809000	1024039200	30/11/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	17,90 -	9,84	8,06	BRL
A010	1024	12811109	206379	0	12809000	1024039200	30/11/2013	PARAFUSO SEXT. NC FERRO PO 9/16 X 3	3,13 -	1,70	1,43	BRL
A010	1024	12811109	206380	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	19,00 -	10,44	8,56	BRL
A010	1024	12811109	206381	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	19,00 -	10,44	8,56	BRL
A010	1024	12811109	206382	0	12809000	1024039200	30/11/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	18,99 -	10,40	8,59	BRL
A010	1024	12811109	206383	0	12809000	1024039200	30/11/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS	109,48 -	60,17	49,31	BRL
A010	1024	12811109	206384	0	12809000	1024039200	30/11/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS	109,48 -	60,17	49,31	BRL
A010	1024	12811109	206385	0	12809000	1024039200	30/11/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS	109,48 -	60,17	49,31	BRL
A010	1024	12811109	206386	0	12809000	1024039200	30/11/2013	CHAVE DE FENDA BELZER 5/16 X 8	6,15 -	3,36	2,79	BRL
A010	1024	12811109	206387	0	12809000	1024039200	30/11/2013	CHAVE DE FENDA BELZER 5/16 X 8	6,15 -	3,36	2,79	BRL
A010	1024	12811109	206388	0	12809000	1024039200	30/11/2013	CHAVE DE FENDA BELZER 5/16 X 8	6,15 -	3,36	2,79	BRL
A010	1024	12811109	206389	0	12809000	1024039200	30/11/2013	CAIXA FERRAMENTAS SANF. 50X20X21 5GAV. 550 MARCON	176,05 -	96,80	79,25	BRL
A010	1024	12811109	206390	0	12809000	1024039200	30/11/2013	CAIXA FERRAMENTAS SANF. 50X20X21 5GAV. 550 MARCON	176,05 -	96,80	79,25	BRL
A010	1024	12811109	206391	0	12809000	1024039200	30/11/2013	CAIXA FERRAMENTAS SANF. 50X20X21 5GAV. 550 MARCON	176,04 -	96,79	79,25	BRL
A010	1024	12811109	206392	0	12809000	1024039200	30/11/2013	SOQUETE 1" X 1 1/8 IMP. CURTO K21-1.1/8 GEDORE	97,75 -	53,74	44,01	BRL
A010	1024	12811109	206393	0	12809000	1024039200	30/11/2013	SOQUETE 1" X 1 1/8 IMP. CURTO K21-1.1/8 GEDORE	97,75 -	53,74	44,01	BRL
A010	1024	12811109	206394	0	12809000	1024039200	30/11/2013	SOQUETE 1" X 1 1/8 IMP. CURTO K21-1.1/8 GEDORE	97,75 -	53,74	44,01	BRL
A010	1024	12811109	206395	0	12809000	1024039200	30/11/2013	SOQUETE 1" X 1 1/8 IMP. CURTO K21-1.1/8 GEDORE	97,76 -	53,74	44,02	BRL
A010	1024	12811109	206396	0	12809000	1024039200	30/11/2013	CHAVE IMP. PNEUM. 3/4 TIPO PISTOLA SCHULZ	601,31 -	330,71	270,60	BRL
A010	1024	12811109	206400	0	12809000	1024039200	31/12/2013	JG. CHAVE BIELA 8 A 19 MM 12 PÇAS MARCA ROBUST	156,52 -	84,77	71,75	BRL
A010	1024	12811109	206401	0	12809000	1024039200	31/12/2013	JG. CHAVE BIELA 8 A 19 MM 12 PÇAS MARCA ROBUST	156,52 -	84,77	71,75	BRL
A010	1024	12811109	206402	0	12809000	1024039200	31/12/2013	JG. CHAVE BIELA 8 A 19 MM 12 PÇAS MARCA ROBUST	156,52 -	84,77	71,75	BRL
A010	1024	12811109	206403	0	12809000	1024039200	31/12/2013	JG. CHAVE BIELA 8 A 19 MM 12 PÇAS MARCA ROBUST	156,52 -	84,77	71,75	BRL
A010	1024	12811109	206404	0	12809000	1024039200	31/12/2013	JG. CHAVE BIELA 8 A 19 MM 12 PÇAS MARCA ROBUST	156,51 -	84,77	71,74	BRL
A010	1024	12811109	206405	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO 3/4 DW 294-B2 220V 710W	843,87 -	457,06	386,81	BRL
A010	1024	12811109	206406	0	12809000	1024039200	31/12/2013	MORSA NR-10 METALSUL	1.007,00 -	545,45	461,55	BRL
A010	1024	12811109	206407	0	12809000	1024039200	31/12/2013	MORSA NR-10 METALSUL	1.007,00 -	545,45	461,55	BRL
A010	1024	12811109	206408	0	12809000	1024039200	31/12/2013	MORSA NR-10 METALSUL	1.007,00 -	545,45	461,55	BRL
A010	1024	12811109	206409	0	12809000	1024039200	31/12/2013	MORSA NR-10 METALSUL	1.007,00 -	545,45	461,55	BRL
A010	1024	12811109	206410	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO DW292-B2 1/2 220V	891,20 -	482,73	408,47	BRL
A010	1024	12811109	206411	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO DW292-B2 1/2 220V	891,20 -	482,73	408,47	BRL
A010	1024	12811109	206412	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO DW292-B2 1/2 220V	891,20 -	482,73	408,47	BRL
A010	1024	12811109	206413	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO DW292-B2 1/2 220V	891,18 -	482,68	408,50	BRL
A010	1024	12811109	206414	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM BELZER	82,67 -	44,75	37,92	BRL
A010	1024	12811109	206415	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM BELZER	82,67 -	44,75	37,92	BRL
A010	1024	12811109	206416	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM BELZER	82,68 -	44,75	37,93	BRL
A010	1024	12811109	206417	0	12809000	1024039200	31/12/2013	ALICATE P/ ANEIS INT. C 7 COD. 219009 BELZER	22,90 -	12,40	10,50	BRL
A010	1024	12811109	206418	0	12809000	1024039200	31/12/2013	ALICATE P/ ANEIS INT. C 7 COD. 219009 BELZER	22,90 -	12,40	10,50	BRL
A010	1024	12811109	206419	0	12809000	1024039200	31/12/2013	ALICATE P/ ANEIS INT. C 7 COD. 219009 BELZER	22,89 -	12,35	10,54	BRL
A010	1024	12811109	206420	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8 BELZER	46,82 -	25,35	21,47	BRL
A010	1024	12811109	206421	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8 BELZER	46,82 -	25,35	21,47	BRL
A010	1024	12811109	206422	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8 BELZER	46,82 -	25,35	21,47	BRL
A010	1024	12811109	206423	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16X 2 BELZER	73,88 -	39,98	33,90	BRL
A010	1024	12811109	206424	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16X 2 BELZER	73,88 -	39,98	33,90	BRL
A010	1024	12811109	206425	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16X 2 BELZER	73,89 -	39,98	33,91	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206426	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,97 -	14,03	11,94	BRL
A010	1024	12811109	206427	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,97 -	14,03	11,94	BRL
A010	1024	12811109	206428	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,97 -	14,03	11,94	BRL
A010	1024	12811109	206429	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	44,52 -	24,10	20,42	BRL
A010	1024	12811109	206430	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	44,52 -	24,10	20,42	BRL
A010	1024	12811109	206431	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	44,52 -	24,10	20,42	BRL
A010	1024	12811109	206432	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,99 -	23,78	20,21	BRL
A010	1024	12811109	206433	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,99 -	23,78	20,21	BRL
A010	1024	12811109	206434	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,99 -	23,78	20,21	BRL
A010	1024	12811109	206435	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	44,44 -	24,05	20,39	BRL
A010	1024	12811109	206436	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	44,44 -	24,05	20,39	BRL
A010	1024	12811109	206437	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	44,43 -	24,05	20,38	BRL
A010	1024	12811109	206438	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	17,38 -	9,38	8,00	BRL
A010	1024	12811109	206439	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	17,38 -	9,38	8,00	BRL
A010	1024	12811109	206440	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	17,39 -	9,38	8,01	BRL
A010	1024	12811109	206441	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	18,02 -	9,75	8,27	BRL
A010	1024	12811109	206442	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	18,02 -	9,75	8,27	BRL
A010	1024	12811109	206443	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	18,02 -	9,75	8,27	BRL
A010	1024	12811109	206444	0	12809000	1024039200	31/12/2013	JG. CHAVE COMBINADA CV BELZER 6 A 32 15 PEÇAS 3024	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206445	0	12809000	1024039200	31/12/2013	JG. CHAVE COMBINADA CV BELZER 6 A 32 15 PEÇAS 3024	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206446	0	12809000	1024039200	31/12/2013	JG. CHAVE COMBINADA CV BELZER 6 A 32 15 PEÇAS 3024	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206447	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	54,27 -	29,36	24,91	BRL
A010	1024	12811109	206448	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	54,27 -	29,36	24,91	BRL
A010	1024	12811109	206449	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	54,28 -	29,36	24,92	BRL
A010	1024	12811109	206450	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800 GR 40410/032 DIV	33,92 -	18,37	15,55	BRL
A010	1024	12811109	206451	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800 GR 40410/032 DIV	33,92 -	18,37	15,55	BRL
A010	1024	12811109	206452	0	12809000	1024039200	31/12/2013	MARRETA S/ CABO 2 KG DIV	19,08 -	10,30	8,78	BRL
A010	1024	12811109	206453	0	12809000	1024039200	31/12/2013	MARRETA S/ CABO 2 KG DIV	19,08 -	10,30	8,78	BRL
A010	1024	12811109	206454	0	12809000	1024039200	31/12/2013	MARRETA S/ CABO 2 KG DIV	19,08 -	10,30	8,78	BRL
A010	1024	12811109	206455	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	62,77 -	33,97	28,80	BRL
A010	1024	12811109	206456	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	62,77 -	33,97	28,80	BRL
A010	1024	12811109	206457	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	62,78 -	33,97	28,81	BRL
A010	1024	12811109	206458	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC. 1/2 18 P	182,32 -	98,75	83,57	BRL
A010	1024	12811109	206459	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC. 1/2 18 P	182,32 -	98,75	83,57	BRL
A010	1024	12811109	206460	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC. 1/2 18 P	182,32 -	98,75	83,57	BRL
A010	1024	12811109	206461	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV	35,66 -	19,29	16,37	BRL
A010	1024	12811109	206462	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV	35,66 -	19,29	16,37	BRL
A010	1024	12811109	206463	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	3,81 -	2,05	1,76	BRL
A010	1024	12811109	206464	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	3,81 -	2,05	1,76	BRL
A010	1024	12811109	206465	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	3,80 -	2,05	1,75	BRL
A010	1024	12811109	206466	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,31 -	3,95	3,36	BRL
A010	1024	12811109	206467	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,31 -	3,95	3,36	BRL
A010	1024	12811109	206468	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,32 -	3,95	3,37	BRL
A010	1024	12811109	206469	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,40 -	2,38	2,02	BRL
A010	1024	12811109	206470	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,40 -	2,38	2,02	BRL
A010	1024	12811109	206471	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,40 -	2,38	2,02	BRL
A010	1024	12811109	206472	0	12809000	1024039200	31/12/2013	ARCO DE SERRA REG. I-15 1862639 IRW	29,68 -	16,03	13,65	BRL
A010	1024	12811109	206473	0	12809000	1024039200	31/12/2013	ARCO DE SERRA REG. I-15 1862639 IRW	29,68 -	16,03	13,65	BRL
A010	1024	12811109	206474	0	12809000	1024039200	31/12/2013	ARCO DE SERRA REG. I-15 1862639 IRW	29,68 -	16,03	13,65	BRL
A010	1024	12811109	206488	0	12809000	1024039200	31/12/2013	MALETA DE CALIBRAÇÃO 4/75/400/700/700 TWING GAGE	2.959,15 -	1.602,85	1.356,30	BRL
A010	1024	12811109	206489	0	12809000	1024039200	31/12/2013	MALETA DE CALIBRAÇÃO 4/75/400/700/700 TWING GAGE	2.959,15 -	1.602,85	1.356,30	BRL
A010	1024	12811109	206490	0	12809000	1024039200	31/12/2013	MALETA DE CALIBRAÇÃO 4/75/400/700/700 TWING GAGE	2.959,15 -	1.602,85	1.356,30	BRL
A010	1024	12811109	206491	0	12809000	1024039200	31/12/2013	MALETA DE CALIBRAÇÃO 4/75/400/700/700 TWING GAGE	2.959,16 -	1.602,85	1.356,31	BRL
A010	1024	12811109	206492	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,06 -	15,71	13,35	BRL
A010	1024	12811109	206493	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,06 -	15,71	13,35	BRL
A010	1024	12811109	206494	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,06 -	15,71	13,35	BRL
A010	1024	12811109	206495	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,06 -	15,71	13,35	BRL
A010	1024	12811109	206496	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,06 -	15,71	13,35	BRL
A010	1024	12811109	206497	0	12809000	1024039200	31/12/2013	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	29,03 -	15,70	13,33	BRL
A010	1024	12811109	206498	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO 3/4 DW 294-B2 220V 710W	843,87 -	457,06	386,81	BRL
A010	1024	12811109	206499	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO 3/4 DW 294-B2 220V 710W	843,87 -	457,06	386,81	BRL
A010	1024	12811109	206500	0	12809000	1024039200	31/12/2013	CHAVE IMPACTO 3/4 DW 294-B2 220V 710W	843,86 -	457,06	386,80	BRL
A010	1024	12811109	206501	0	12809000	1024039200	31/12/2013	MORSA NR-8 SOMAR	187,42 -	101,50	85,92	BRL
A010	1024	12811109	206502	0	12809000	1024039200	31/12/2013	MORSA NR-8 SOMAR	187,42 -	101,50	85,92	BRL
A010	1024	12811109	206503	0	12809000	1024039200	31/12/2013	MORSA NR-8 SOMAR	187,42 -	101,50	85,92	BRL
A010	1024	12811109	206504	0	12809000	1024039200	31/12/2013	MORSA NR-8 SOMAR	187,41 -	101,50	85,91	BRL
A010	1024	12811109	206505	0	12809000	1024039200	31/12/2013	CAIXA P/ FERRAMENTAS SANF. 50X20X21 5 GAV. 550 MAR	40,02 -	21,67	18,35	BRL
A010	1024	12811109	206506	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206507	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206508	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206509	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206510	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206511	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206512	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206513	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206514	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,95 -	13,50	11,45	BRL
A010	1024	12811109	206515	0	12809000	1024039200	31/12/2013	MARTELO BOLA 500G 305.050 FAMASTIL	24,93 -	13,49	11,44	BRL
A010	1024	12811109	206516	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206517	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206518	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206519	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206520	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206521	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206522	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206523	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206524	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,77 -	43,72	37,05	BRL
A010	1024	12811109	206525	0	12809000	1024039200	31/12/2013	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	80,79 -	43,72	37,07	BRL
A010	1024	12811109	206526	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206527	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206528	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206529	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206530	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206531	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206532	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206533	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206534	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	45,58 -	24,65	20,93	BRL
A010	1024	12811109	206535	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206536	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206537	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206538	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206539	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206540	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206541	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206542	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206543	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,40 -	19,17	16,23	BRL
A010	1024	12811109	206544	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 5/16	35,44 -	19,17	16,27	BRL
A010	1024	12811109	206545	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206546	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206547	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206548	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206549	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206550	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206551	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206552	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206553	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206554	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 3/8	42,93 -	23,24	19,69	BRL
A010	1024	12811109	206555	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206556	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206557	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206558	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206559	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206560	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206561	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206562	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206563	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206564	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 7/16	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206565	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206566	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206567	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206568	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206569	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/2	43,46 -	23,51	19,95	BRL
A010	1024	12811109	206570	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 24 MM	14,31 -	7,75	6,56	BRL
A010	1024	12811109	206571	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206572	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206573	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206574	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206575	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206576	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206577	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206578	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206579	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206580	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 25 MM	16,96 -	9,16	7,80	BRL
A010	1024	12811109	206581	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	17,49 -	9,43	8,06	BRL
A010	1024	12811109	206582	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	17,49 -	9,43	8,06	BRL
A010	1024	12811109	206583	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	17,49 -	9,43	8,06	BRL
A010	1024	12811109	206584	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	17,49 -	9,43	8,06	BRL
A010	1024	12811109	206585	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 26 MM	17,49 -	9,43	8,06	BRL
A010	1024	12811109	206586	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206587	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206588	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206589	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206590	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206591	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206592	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206593	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206594	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,92 -	14,57	12,35	BRL
A010	1024	12811109	206595	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 28 MM	26,96 -	14,58	12,38	BRL
A010	1024	12811109	206596	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206597	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206598	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206599	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206600	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206601	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206602	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206603	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206604	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206605	0	12809000	1024039200	31/12/2013	CHAVE DE GRIFO / TUBO 18 BELZER	53,00 -	28,70	24,30	BRL
A010	1024	12811109	206606	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206607	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206608	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206609	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206610	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206611	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206612	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206613	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206614	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,64 -	12,78	10,86	BRL
A010	1024	12811109	206615	0	12809000	1024039200	31/12/2013	JG. CHAVE ALLEN 4 A 14 MM 10 PEÇAS COD. 220401 BR	23,62 -	12,78	10,84	BRL
A010	1024	12811109	206616	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206617	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206618	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206619	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206620	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206621	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206622	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206623	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206624	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206625	0	12809000	1024039200	31/12/2013	MARTELO BOLA 800GR 40410/032 DIV.	34,98 -	18,91	16,07	BRL
A010	1024	12811109	206626	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206627	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206628	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206629	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206630	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206631	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206632	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206633	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206634	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206635	0	12809000	1024039200	31/12/2013	MARRETA C/ CABO 2 KG DIV.	18,55 -	10,03	8,52	BRL
A010	1024	12811109	206636	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206637	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206638	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206639	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206640	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206641	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206642	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206643	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206644	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,27 -	33,15	28,12	BRL
A010	1024	12811109	206645	0	12809000	1024039200	31/12/2013	JG. SACA PINO PARALELO 6 PEÇAS 210110BR BELZER	61,25 -	33,16	28,09	BRL
A010	1024	12811109	206646	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206647	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206648	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206649	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206650	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206651	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206652	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206653	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206654	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206655	0	12809000	1024039200	31/12/2013	ESPATULA CHATA LONGA ES 05 DIV.	36,04 -	19,50	16,54	BRL
A010	1024	12811109	206656	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206657	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206658	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206659	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206660	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206661	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206662	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206663	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206664	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206665	0	12809000	1024039200	31/12/2013	ARCO DE SERRA STARRET TUBULAR 300 MM 149 STAR	30,74 -	16,62	14,12	BRL
A010	1024	12811109	206666	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206667	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206668	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206669	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206670	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206671	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206672	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206673	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206674	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,13 -	2,22	1,91	BRL
A010	1024	12811109	206675	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 1/4 X 5	4,17 -	2,23	1,94	BRL
A010	1024	12811109	206676	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206677	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206678	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206679	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206680	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206681	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206682	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206683	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206684	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206685	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 5/16 X 8	5,83 -	3,14	2,69	BRL
A010	1024	12811109	206686	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206687	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206688	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206689	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206690	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206691	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206692	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206693	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206694	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,84 -	4,22	3,62	BRL
A010	1024	12811109	206695	0	12809000	1024039200	31/12/2013	CHAVE DE FENDA BELZER 3/8 X 8	7,88 -	4,23	3,65	BRL
A010	1024	12811109	206696	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206697	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206698	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206699	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206700	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206701	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206702	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206703	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206704	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206705	0	12809000	1024039200	31/12/2013	CHAVE AJUSTAVEL 18" SATA	90,10 -	48,80	41,30	BRL
A010	1024	12811109	206706	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206707	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206708	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206709	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206710	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206711	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206712	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206713	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206714	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206715	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206716	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206717	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206718	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206719	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206720	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206721	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206722	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206723	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206724	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,98 -	6,45	5,53	BRL
A010	1024	12811109	206725	0	12809000	1024039200	31/12/2013	CADEADO PADO E 35 MM	11,94 -	6,44	5,50	BRL
A010	1024	12811109	206728	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206729	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206730	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206731	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206732	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206733	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206734	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206735	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206736	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206737	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206738	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206739	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206740	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206741	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206742	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206743	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,75 -	52,93	44,82	BRL
A010	1024	12811109	206744	0	12809000	1024039200	31/12/2013	SOQUETE 1" X 1 1/8 IMP. CURTO 021059 K21-1.1/8 GED	97,82 -	52,97	44,85	BRL
A010	1024	12811109	206748	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206749	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206750	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206751	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206752	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206753	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206754	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206755	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206756	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,81 -	9,64	8,17	BRL
A010	1024	12811109	206757	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/8	17,79 -	9,60	8,19	BRL
A010	1024	12811109	206758	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206759	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16 X 2	72,08 -	39,00	33,08	BRL
A010	1024	12811109	206760	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16 X 2	72,08 -	39,00	33,08	BRL
A010	1024	12811109	206761	0	12809000	1024039200	31/12/2013	CHAVE FIXA CV BELZER 1 13/16 X 2	72,08 -	39,00	33,08	BRL
A010	1024	12811109	206762	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206763	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206764	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206765	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206766	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206767	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206768	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206769	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206770	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,14 -	55,84	47,30	BRL
A010	1024	12811109	206771	0	12809000	1024039200	31/12/2013	JG. CHAVE FIXA CV BELZER 6 A 32 12 PEÇAS 300403	103,12 -	55,85	47,27	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206772	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206773	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206774	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206775	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206776	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206777	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206778	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206779	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206780	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,33 -	13,70	11,63	BRL
A010	1024	12811109	206781	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/16	25,37 -	13,71	11,66	BRL
A010	1024	12811109	206782	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206783	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206784	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206785	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206786	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206787	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206788	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206789	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206790	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,45 -	14,31	12,14	BRL
A010	1024	12811109	206791	0	12809000	1024039200	31/12/2013	CHAVE COMBINADA CV BELZER 1 1/8	26,42 -	14,30	12,12	BRL
A010	1024	12811109	206792	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206793	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206794	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206795	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206796	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206797	0	12809000	1024039200	31/12/2013	JG. CHAVE SOQUETE EST. BELZER 204404 ENC 1/2 18 PE	179,14 -	97,01	82,13	BRL
A010	1024	12811109	206798	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206799	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206800	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206801	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206802	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206803	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206804	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206805	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206806	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,85 -	9,11	7,74	BRL
A010	1024	12811109	206807	0	12809000	1024039200	31/12/2013	TALHADEIRA SEXT. 207104 175 X 19 MM BELZER	16,89 -	9,10	7,79	BRL
A010	1024	12811109	206808	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206809	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206810	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206811	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206812	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206813	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206814	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206815	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206816	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,29 -	2,28	2,01	BRL
A010	1024	12811109	206817	0	12809000	1024039200	31/12/2013	CHAVE PHILLIPS BELZER 1/4 X 6	4,32 -	2,33	1,99	BRL
A010	1024	12811109	206818	0	12809000	1024039200	31/01/2014	JG. CHAVE PERFIL TOR X JG. COM GUIA 061750 430 TXB	34,66 -	18,46	16,20	BRL
A010	1024	12811109	206819	0	12809000	1024039200	31/01/2014	JG. CHAVE PERFIL TOR X JG. COM GUIA 061750 430 TXB	34,66 -	18,46	16,20	BRL
A010	1024	12811109	206820	0	12809000	1024039200	31/01/2014	JG. CHAVE PERFIL TOR X JG. COM GUIA 061750 430 TXB	34,66 -	18,46	16,20	BRL
A010	1024	12811109	206825	0	12809000	1024039200	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	156,52 -	83,46	73,06	BRL
A010	1024	12811109	206826	0	12809000	1024039200	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	156,52 -	83,46	73,06	BRL
A010	1024	12811109	206827	0	12809000	1024039200	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	156,52 -	83,46	73,06	BRL
A010	1024	12811109	206828	0	12809000	1024039200	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	156,52 -	83,46	73,06	BRL
A010	1024	12811109	206829	0	12809000	1024039200	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	156,51 -	83,46	73,05	BRL
A010	1024	12811109	207271	0	12809000	1024039200	29/02/2016	CABECOTE DE ALIM MIG/TUB. MEF44N/OF 304N 4 ROLOS N	2.737,57 -	889,70	1.847,87	BRL
A010	1024	12811109	207283	0	12809000	1024039200	29/02/2016	MESA COORDENADA MZC-330 330X160MM ZAGAZA NF 136414	2.006,24 -	652,01	1.354,23	BRL
A010	1024	12811109	206860	0	12809000	1024039300	31/01/2014	CHAVE BELZER COMBINADA 24 MM	16,23 -	8,63	7,60	BRL
A010	1024	12811109	206861	0	12809000	1024039300	31/01/2014	CHAVE BELZER COMBINADA 24 MM	16,22 -	8,63	7,59	BRL
A010	1024	12811109	206862	0	12809000	1024039300	31/01/2014	SACA PINO PARALELO 150X6MM 355-6 GEDORE	12,19 -	6,46	5,73	BRL
A010	1024	12811109	206863	0	12809000	1024039300	31/01/2014	SACA PINO PARALELO 150X6MM 355-6 GEDORE	12,19 -	6,46	5,73	BRL
A010	1024	12811109	206017	0	12809000	1024039400	01/04/2013	9.20.9.018 - AQUISIÇÃO FERRAMENTAL	37.575,76 -	22.858,56	14.717,20	BRL
A010	1024	12811109	206261	0	12809000	1024039400	31/07/2013	AQUECEDOR INDUCAO SKF TIH 030M/230V	6.300,00 -	3.675,00	2.625,00	BRL
A010	1024	12811109	206844	0	12809000	1024039400	31/01/2014	ALICATE ANEIS A-2 RETO/EXTERNO GEDORE	17,88 -	9,50	8,38	BRL
A010	1024	12811109	206845	0	12809000	1024039400	31/01/2014	ALICATE ANEIS A-2 RETO/EXTERNO GEDORE	17,88 -	9,50	8,38	BRL
A010	1024	12811109	206846	0	12809000	1024039400	31/01/2014	ALICATE ANEL EXTERNO BICO CURVO 7	28,20 -	15,03	13,17	BRL
A010	1024	12811109	206847	0	12809000	1024039400	31/01/2014	ALICATE ANEL EXTERNO BICO CURVO 7	28,19 -	15,00	13,19	BRL
A010	1024	12811109	206848	0	12809000	1024039400	31/01/2014	ALICATE ANEL EXTERNO BICO RETO 7	28,20 -	15,03	13,17	BRL
A010	1024	12811109	206849	0	12809000	1024039400	31/01/2014	ALICATE ANEL EXTERNO BICO RETO 7	28,19 -	15,00	13,19	BRL
A010	1024	12811109	206850	0	12809000	1024039400	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	161,32 -	86,02	75,30	BRL
A010	1024	12811109	206851	0	12809000	1024039400	31/01/2014	JG. CHAVE BIELA 8 A 19 MM 12 PEÇAS ROBUST	161,32 -	86,02	75,30	BRL
A010	1024	12811109	206882	0	12809000	1024039400	28/02/2014	TRENA LUFKIN AÇO L 516 C/T 5 MTS	5,77 -	3,01	2,76	BRL
A010	1024	12811109	206883	0	12809000	1024039400	28/02/2014	TRENA LUFKIN AÇO L 516 C/T 5 MTS	5,76 -	3,01	2,75	BRL
A010	1024	12811109	206884	0	12809000	1024039400	28/02/2014	TORQUIMETRO EST. 140 A 570 NM ENC 3/4 100600/RAVEN	1.800,39 -	945,17	855,22	BRL
A010	1024	12811109	206887	0	12809000	1024039400	28/02/2014	JG. CHAVE L TORX T7 - T40 230409SBR BELZER	34,37 -	18,01	16,36	BRL
A010	1024	12811109	206888	0	12809000	1024039400	28/02/2014	JG. CHAVE L TORX T7 - T40 230409SBR BELZER	34,37 -	18,01	16,36	BRL
A010	1024	12811109	206889	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 5/16	34,20 -	17,95	16,25	BRL
A010	1024	12811109	206890	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 5/16	34,20 -	17,95	16,25	BRL
A010	1024	12811109	206891	0	12809000	1024039400	28/02/2014	CHAVE DE GRIFO / TUBO 18 BELZER	51,16 -	26,83	24,33	BRL
A010	1024	12811109	206892	0	12809000	1024039400	28/02/2014	CHAVE DE GRIFO / TUBO 18 BELZER	51,16 -	26,83	24,33	BRL
A010	1024	12811109	206893	0	12809000	1024039400	28/02/2014	ALICATE P/ ANEIS INT. R 7 COD. 219008 BELZER	18,70 -	9,81	8,89	BRL
A010	1024	12811109	206894	0	12809000	1024039400	28/02/2014	ALICATE P/ ANEIS INT. R 7 COD. 219008 BELZER	18,70 -	9,81	8,89	BRL
A010	1024	12811109	206895	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/8	24,95 -	13,08	11,87	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	206896	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/8	24,95 -	13,08	11,87	BRL
A010	1024	12811109	206897	0	12809000	1024039400	28/02/2014	MACACO HID. CX. CAMBIO 102400 CAMINHOES MED/PES. R	2.310,00 -	1.212,75	1.097,25	BRL
A010	1024	12811109	206898	0	12809000	1024039400	28/02/2014	MACACO HID. CX. CAMBIO 102400 CAMINHOES MED/PES. R	2.310,00 -	1.212,75	1.097,25	BRL
A010	1024	12811109	206899	0	12809000	1024039400	28/02/2014	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	76,20 -	40,00	36,20	BRL
A010	1024	12811109	206900	0	12809000	1024039400	28/02/2014	ALAVANCA P/ MECANICO 384MM COD. 248011 BELZER	76,20 -	40,00	36,20	BRL
A010	1024	12811109	206901	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/16 X 1/8	16,30 -	8,55	7,75	BRL
A010	1024	12811109	206902	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/16 X 1/8	16,30 -	8,55	7,75	BRL
A010	1024	12811109	206903	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	15,90 -	8,35	7,55	BRL
A010	1024	12811109	206904	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/16 X 1 1/4	15,90 -	8,35	7,55	BRL
A010	1024	12811109	206905	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 7/16	41,00 -	21,51	19,49	BRL
A010	1024	12811109	206906	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 7/16	41,00 -	21,51	19,49	BRL
A010	1024	12811109	206907	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/2	41,00 -	21,51	19,49	BRL
A010	1024	12811109	206908	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/2	41,00 -	21,51	19,49	BRL
A010	1024	12811109	206909	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 25 MM	16,00 -	8,40	7,60	BRL
A010	1024	12811109	206910	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 25 MM	16,00 -	8,40	7,60	BRL
A010	1024	12811109	206911	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 26 MM	16,50 -	8,66	7,84	BRL
A010	1024	12811109	206912	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 26 MM	16,50 -	8,66	7,84	BRL
A010	1024	12811109	206913	0	12809000	1024039400	28/02/2014	CHAVE DE FENDA BELZER 1/4 X 5	3,59 -	1,84	1,75	BRL
A010	1024	12811109	206914	0	12809000	1024039400	28/02/2014	CHAVE DE FENDA BELZER 1/4 X 5	3,59 -	1,84	1,75	BRL
A010	1024	12811109	206915	0	12809000	1024039400	28/02/2014	CHAVE DE FENDA BELZER 5/16 X 8	5,50 -	2,88	2,62	BRL
A010	1024	12811109	206916	0	12809000	1024039400	28/02/2014	CHAVE DE FENDA BELZER 5/16 X 8	5,50 -	2,88	2,62	BRL
A010	1024	12811109	206917	0	12809000	1024039400	28/02/2014	CHAVE PHILLIPS BELZER 3/16 X 6	3,35 -	1,74	1,61	BRL
A010	1024	12811109	206918	0	12809000	1024039400	28/02/2014	CHAVE PHILLIPS BELZER 3/16 X 6	3,35 -	1,74	1,61	BRL
A010	1024	12811109	206919	0	12809000	1024039400	28/02/2014	CHAVE PHILLIPS BELZER 1/4 X 6	4,05 -	2,11	1,94	BRL
A010	1024	12811109	206920	0	12809000	1024039400	28/02/2014	CHAVE PHILLIPS BELZER 1/4 X 6	4,05 -	2,11	1,94	BRL
A010	1024	12811109	206925	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA 1 3/16 GEDORE	40,11 -	21,05	19,06	BRL
A010	1024	12811109	206926	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA 1 3/16 GEDORE	40,11 -	21,05	19,06	BRL
A010	1024	12811109	206927	0	12809000	1024039400	28/02/2014	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	27,41 -	14,38	13,03	BRL
A010	1024	12811109	206928	0	12809000	1024039400	28/02/2014	ADAPTADOR P/ SOQUETE 3/4 X 1/2 GEDORE	27,41 -	14,38	13,03	BRL
A010	1024	12811109	206929	0	12809000	1024039400	28/02/2014	TORQUIMETRO EST. 3/4 POL. 200-1000NM 44508/401	2.031,48 -	1.066,50	964,98	BRL
A010	1024	12811109	206930	0	12809000	1024039400	28/02/2014	ESPATULA DESMONTAR PNEUS 44745/050 CHATA 500MM 447	29,23 -	15,33	13,90	BRL
A010	1024	12811109	206931	0	12809000	1024039400	28/02/2014	ESPATULA DESMONTAR PNEUS 44745/050 CHATA 500MM 447	29,22 -	15,33	13,89	BRL
A010	1024	12811109	206932	0	12809000	1024039400	28/02/2014	MACACO MEC. CX. CAMBIO 102500 M. BENZ RAVEN	1.744,05 -	915,61	828,44	BRL
A010	1024	12811109	206933	0	12809000	1024039400	28/02/2014	MEDIDOR DE COMPRESSÃO DIESEL MCD-2000 PLANATC	374,00 -	196,34	177,66	BRL
A010	1024	12811109	206934	0	12809000	1024039400	28/02/2014	MEDIDOR PRESSÃO BOMB. OLEO MPO-500P PLANATC	99,00 -	51,97	47,03	BRL
A010	1024	12811109	206935	0	12809000	1024039400	28/02/2014	COMPRESSOR MSWV-120/460FORT 2/3V SCHULZ	24.200,00 -	12.704,99	11.495,01	BRL
A010	1024	12811109	206943	0	12809000	1024039400	28/02/2014	CHAVE FENDA 3/8X6" VB 214116BR BELZER	9,45 -	4,94	4,51	BRL
A010	1024	12811109	206944	0	12809000	1024039400	28/02/2014	CHAVE FENDA 3/8X6" VB 214116BR BELZER	9,44 -	4,93	4,51	BRL
A010	1024	12811109	206945	0	12809000	1024039400	28/02/2014	CADEADO LATONADO 35MM STAM	9,46 -	4,94	4,52	BRL
A010	1024	12811109	206946	0	12809000	1024039400	28/02/2014	CADEADO LATONADO 35MM STAM	9,46 -	4,94	4,52	BRL
A010	1024	12811109	206947	0	12809000	1024039400	28/02/2014	CAIXA P/ FERRAMENTAS SANF. 50X20X21 5GAV. 550 MARC	30,60 -	16,06	14,54	BRL
A010	1024	12811109	206948	0	12809000	1024039400	28/02/2014	CAIXA P/ FERRAMENTAS SANF. 50X20X21 5GAV. 550 MARC	30,60 -	16,06	14,54	BRL
A010	1024	12811109	206949	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	43,00 -	22,57	20,43	BRL
A010	1024	12811109	206950	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 1/2 X 1 5/8	43,00 -	22,57	20,43	BRL
A010	1024	12811109	206951	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 13/16 X 2	68,00 -	35,69	32,31	BRL
A010	1024	12811109	206952	0	12809000	1024039400	28/02/2014	CHAVE FIXA CV BELZER 1 13/16 X 2	68,00 -	35,69	32,31	BRL
A010	1024	12811109	206953	0	12809000	1024039400	28/02/2014	JG. CHAVE FIXA CV BELZER 6 A 32 12 PÇAS 300403	99,69 -	52,29	47,40	BRL
A010	1024	12811109	206954	0	12809000	1024039400	28/02/2014	JG. CHAVE FIXA CV BELZER 6 A 32 12 PÇAS 300403	99,69 -	52,29	47,40	BRL
A010	1024	12811109	206955	0	12809000	1024039400	28/02/2014	JG. CHAVE FIXA CV BELZER 1/4 A 1 1/4 300904	65,78 -	34,51	31,27	BRL
A010	1024	12811109	206956	0	12809000	1024039400	28/02/2014	JG. CHAVE FIXA CV BELZER 1/4 A 1 1/4 300904	65,78 -	34,51	31,27	BRL
A010	1024	12811109	206957	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/16	23,90 -	12,55	11,35	BRL
A010	1024	12811109	206958	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/16	23,90 -	12,55	11,35	BRL
A010	1024	12811109	206959	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/4	32,70 -	17,17	15,53	BRL
A010	1024	12811109	206960	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 1/4	32,70 -	17,17	15,53	BRL
A010	1024	12811109	206961	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 3/8	40,50 -	21,26	19,24	BRL
A010	1024	12811109	206962	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 1 3/8	40,50 -	21,26	19,24	BRL
A010	1024	12811109	206963	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 28MM	25,40 -	13,32	12,08	BRL
A010	1024	12811109	206964	0	12809000	1024039400	28/02/2014	CHAVE COMBINADA CV BELZER 28MM	25,40 -	13,32	12,08	BRL
A010	1024	12811109	206965	0	12809000	1024039400	28/02/2014	JG. CHAVE ALLEN 5/32-5/8 COD. 220901BR BELZER	29,15 -	15,28	13,87	BRL
A010	1024	12811109	206966	0	12809000	1024039400	28/02/2014	JG. CHAVE ALLEN 5/32-5/8 COD. 220901BR BELZER	29,15 -	15,28	13,87	BRL
A010	1024	12811109	206967	0	12809000	1024039400	28/02/2014	JG. CHAVE SOQ. EST. BELZER 204906 ENC 1/2 3/8 A 1	172,05 -	90,31	81,74	BRL
A010	1024	12811109	206968	0	12809000	1024039400	28/02/2014	JG. CHAVE SOQ. EST. BELZER 204906 ENC 1/2 3/8 A 1	172,05 -	90,31	81,74	BRL
A010	1024	12811109	206969	0	12809000	1024039400	28/02/2014	CHAVE AJUSTAVEL 18" SATA	85,00 -	44,62	40,38	BRL
A010	1024	12811109	206970	0	12809000	1024039400	28/02/2014	CHAVE AJUSTAVEL 18" SATA	85,00 -	44,62	40,38	BRL
A010	1024	12811109	206971	0	12809000	1024039400	28/02/2014	ARCO DE SERRA REG. I-15 1862639 IRW	28,00 -	14,70	13,30	BRL
A010	1024	12811109	206972	0	12809000	1024039400	28/02/2014	ARCO DE SERRA REG. I-15 1862639 IRW	28,00 -	14,70	13,30	BRL
A010	1024	12811109	207016	0	12809000	1024039400	28/02/2014	SANGRADOR DE FREIO CONTROLE REMOTO SG-3000 PLANATC	825,14 -	433,17	391,97	BRL
A010	1024	12811109	207017	0	12809000	1024039400	28/02/2014	SANGRADOR DE FREIO CONTROLE REMOTO SG-3000 PLANATC	825,14 -	433,17	391,97	BRL
A010	1024	12811109	207018	0	12809000	1024039400	28/02/2014	EQUIP. TESTE BICO DIESEL C/ VALVULA CM-60/GII-I PL	2.030,13 -	1.065,80	964,33	BRL
A010	1024	12811109	207019	0	12809000	1024039400	28/02/2014	EQUIP. TESTE INTERCOOLER P/ CAMINHÕES TID-500 PLAN	739,12 -	388,03	351,09	BRL
A010	1024	12811109	207020	0	12809000	1024039400	28/02/2014	TESTE DE ARREFECIMENTO SA-3000 PLANATC	516,84 -	271,32	245,52	BRL
A010	1024	12811109	207024	0	12809000	1024039400	28/02/2014	TALHADEIRA BELZER 16.000 150 X 16	13,96 -	7,30	6,66	BRL
A010	1024	12811109	207025	0	12809000	1024039400	28/02/2014	TALHADEIRA BELZER 16.000 150 X 16	13,96 -	7,30	6,66	BRL
A010	1024	12811109	207042	0	12809000	1024039400	31/03/2014	SOQUETE 3/4X1.1/8 SEXT. GEDORE	28,28 -	14,58	13,70	BRL
A010	1024	12811109	207043	0	12809000	1024039400	31/03/2014	SOQUETE 3/4X1.1/8 SEXT. GEDORE	28,27 -	14,58	13,69	BRL
A010	1024	12811109	207064	0	12809000	1024039400	30/04/2014	CJ. APARELHO BRUNIDOR STAND COMPLETO 103000RFSP CO	920,00 -	467,66	452,34	BRL
A010	1024	12811109	207065	0	12809000	1024039400	30/04/2014	CJ. APARELHO BRUNIDOR SUPER COMPLETO 107000SP COM	1.460,55 -	742,43	718,12	BRL
A010	1024	12811109	207066	0	12809000	1024039400	30/04/2014	CJ. APARELHO BRUNIDOR EXTRA COMPLETO 106000RFSP CO	1.252,00 -	636,43	615,57	BRL
A010	1024	12811109	207067	0	12809000	1024039400	30/04/2014	CJ. APARELHO BRUNIDOR GRANDE COMPLETO 105000 RFSP	1.114,00 -	566,28	547,72	BRL
A010	1024	12811109	207075	0	12809000	1024039400	30/04/2014	JG. CHAVE COMB. 1/4 A 1.1/4 CV 16P 302904BR BELZER	394,80 -	200,69	194,11	BRL
A010	1024	12811109	207076	0	12809000	1024039400	30/04/2014	JG. CHAVE COMB. 1/4 A 1.1/4 CV 16P 302904BR BELZER	394,80 -	200,69	194,11	BRL
A010	1024	12811109	207082	0	12809000	1024039400	31/05/2014	ALICATE DE CLIMPAGEM I - STA	1.320,23 -	660,09	660,14	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	207083	0	12809000	1024039400	31/05/2014	ALICATE DE CLIMPAGEM II - STA	1.730,96 -	865,46	865,50	BRL
A010	1024	12811109	207084	0	12809000	1024039400	31/05/2014	KIT CONECTORES PILOTO AUTOMATICO - STA	2.291,48 -	1.145,70	1.145,78	BRL
A010	1024	12811109	207270	0	12809000	1024039400	29/02/2016	EXTRATORES INTERNOS 1.31/2 IOPC GEDORE NF 270116	3.750,00 -	1.218,75	2.531,25	BRL
A010	1024	12811109	207311	0	12809000	1024039400	31/03/2017	CHAVE DE IMPACTO PNEUMATICA 1 PUMA AT-5188-2	1.200,00 -	260,00	940,00	BRL
A010	1024	12811109	207338	0	12809000	1024039400	31/03/2017	TALHA MANUAL ITON X 3M CORRENTE 63MM	441,95 -	95,75	346,20	BRL
A010	1024	12811109	207369	0	12809000	1024039400	31/03/2017	FURADEIRA INDUSTRIAL 119B GSB20-2	605,00 -	131,07	473,93	BRL
A010	1024	12811109	208191	0	12809000	1024039400	30/11/2017	MAQUINA FURADEIRA COLUNA 1HP RDM-2801 F TRIF. 220	2.526,16 -	378,92	2.147,24	BRL
A010	1024	12811109	208528	0	12809000	1024039400	31/03/2018	LAVADORA ALTA PRESS?O 220/380V JACTO 7600	3.314,67 -	386,71	2.927,96	BRL
A010	1024	12811109	202396	0	12809000	1024039500	01/03/2010	MACACO HIDRAULICO 30 TON PNEUMATICO MCC	1.055,71 -	697,30	358,41	BRL
A010	1024	12811109	202397	0	12809000	1024039500	02/07/2011	FRETE ATIVO IMOBILIZADO	433,84 -	343,45	90,39	BRL
A010	1024	12811109	202402	0	12809000	1024039500	01/03/2010	CHAVE IMPACTO PNEUMATICA	2.665,00 -	2.665,00	-	BRL
A010	1024	12811109	202404	0	12809000	1024039500	01/03/2010	CHAVE IMPACTO PNEUMATICA 3/4	1.696,33 -	1.696,33	-	BRL
A010	1024	12811109	204997	0	12809000	1024039500	28/02/2010	MACACO HIDRAULICO 30 TON MCC	1.109,27 -	1.109,27	-	BRL
A010	1024	12811109	207300	0	12809000	1024039500	31/05/2016	MACACO DIDRAULICO PNEUM. TO TON. P/ MOLEIRO NF 600	706,80 -	212,04	494,76	BRL
A010	1024	12811109	204304	0	12809000	1024039700	01/04/2013	MACACO HIDRAULICO RAVEN 104502	18.306,95 -	11.136,71	7.170,24	BRL
A010	1024	12811109	205953	0	12809000	1024039700	01/04/2013	CHAVE IMPACTO 1/2" PNEUM SCHULZ SFI 540	5.963,00 -	3.627,48	2.335,52	BRL
A010	1024	12811109	202500	0	12809000	1024040100	06/07/2009	ESMERILHADEIRA IND. 2300W	450,01 -	297,09	152,92	BRL
A010	1024	12811109	202874	0	12809000	1024040100	01/09/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	20.570,87 -	10.028,17	10.542,70	BRL
A010	1024	12811109	202894	0	12809000	1024040100	01/09/2009	RETIFICADOR COM BANCO DE BATERIAS	56.568,44 -	18.378,02	38.190,42	BRL
A010	1024	12811109	202896	0	12809000	1024040100	01/09/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	15.237,68 -	7.428,33	7.809,35	BRL
A010	1024	12811109	202908	0	12809000	1024040100	01/09/2009	CONJUNTO DE 98 PARAFUSOS DIVERSOS	20.773,03 -	9.209,42	11.563,61	BRL
A010	1024	12811109	203718	0	12809000	1024040100	01/09/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	926,59 -	564,84	361,75	BRL
A010	1024	12811109	204308	0	12809000	1024040100	01/04/2013	MODULO DESUMIDIFICADOR WEG 10576591	195,59 -	118,93	76,66	BRL
A010	1024	12811109	205035	0	12809000	1024040100	31/05/2009	MEGOHMETRO ANALOGICO MI10KVE	4.490,83 -	4.490,83	-	BRL
A010	1024	12811109	205048	0	12809000	1024040100	25/06/2009	ESMERILHADEIRA INDUSTRIAL GWS 21-180	450,01 -	298,00	152,01	BRL
A010	1024	12811109	205249	0	12809000	1024040100	01/09/2009	SERVICOS DE ASSESSORIA E CONSULTORIA ESPECIALIZADA	67.553,72 -	32.932,22	34.621,50	BRL
A010	1024	12811109	205252	0	12809000	1024040100	01/09/2009	CONJUNTO DE 48 PARAFUSOS DIVERSOS	19.974,59 -	19.474,94	499,65	BRL
A010	1024	12811109	205667	0	12809000	1024040100	01/09/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	926,59 -	564,84	361,75	BRL
A010	1024	12811109	205955	0	12809000	1024040100	01/04/2013	CONJUNTO PONTE RETIFICADORA WEG 10717959	25.715,45 -	15.643,54	10.071,91	BRL
A010	1024	12811109	202670	0	12809000	1024040200	02/07/2011	FRETE ATIVO IMOBILIZADO	1.572,25 -	1.244,19	328,06	BRL
A010	1024	12811109	205071	0	12809000	1024040600	02/07/2011	FRETE ATIVO IMOBILIZADO	1.662,47 -	1.315,54	346,93	BRL
A010	1024	12811109	202679	0	12809000	1024040700	11/05/2011	CHAVE TORQUE EXL-14 TORK EXPRESS TK1014	18.406,64 -	14.829,24	3.577,40	BRL
A010	1024	12811109	202682	0	12809000	1024040700	01/09/2009	ELETRODO PLATINA PT.4805 - DPA - SC - S8/120 P/ RE	1.459,05 -	889,15	569,90	BRL
A010	1024	12811109	202697	0	12809000	1024040700	01/09/2009	ELETRODO PLATINA PT.4805 - DPA - SC - S8/120 P/ RE	1.459,05 -	889,15	569,90	BRL
A010	1024	12811109	202700	0	12809000	1024040700	01/05/2011	EXPANSOR ENCOLHEDOR NOWAK 168	1.875,91 -	1.516,28	359,63	BRL
A010	1024	12811109	202703	0	12809000	1024040700	01/09/2009	PETRIFILM YM CONT BOL E LEVED 6407 100UN (MARCA: 3	637,31 -	388,39	248,92	BRL
A010	1024	12811109	202704	0	12809000	1024040700	01/09/2009	ELETRODO COMBINADO PH DME CV6 DIGIMED	494,13 -	300,91	193,22	BRL
A010	1024	12811109	202708	0	12809000	1024040700	01/09/2009	PETRIFILM YM CONT BOL E LEVED 6407 100UN (MARCA: 3	637,31 -	388,39	248,92	BRL
A010	1024	12811109	202722	0	12809000	1024040700	01/04/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	351,64 -	287,14	64,50	BRL
A010	1024	12811109	202724	0	12809000	1024040700	01/04/2011	CHAVE TORQUE EXS-10 TORK EXPRESS TK1010	25.789,72 -	21.061,45	4.728,27	BRL
A010	1024	12811109	202732	0	12809000	1024040700	02/07/2011	FRETE ATIVO IMOBILIZADO	722,61 -	571,81	150,80	BRL
A010	1024	12811109	202743	0	12809000	1024040700	01/04/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	351,64 -	287,14	64,50	BRL
A010	1024	12811109	205145	0	12809000	1024040700	01/05/2011	SUPORTE ELETROMAGNET 44W COLETRO TN-03	2.324,07 -	1.878,66	445,41	BRL
A010	1024	12811109	205148	0	12809000	1024040700	01/09/2009	PETRIFILM YM CONT BACTERIA 6400 100UN (MARCA: 3M)	419,19 -	255,23	163,96	BRL
A010	1024	12811109	205160	0	12809000	1024040700	01/09/2009	ELETRODO COMBINADO PH DME CV6 DIGIMED	494,13 -	300,91	193,22	BRL
A010	1024	12811109	205164	0	12809000	1024040700	01/09/2009	PETRIFILM YM CONT BACTERIA 6400 100UN (MARCA: 3M)	419,19 -	255,23	163,96	BRL
A010	1024	12811109	205169	0	12809000	1024040700	01/04/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	351,64 -	287,14	64,50	BRL
A010	1024	12811109	202519	0	12809000	1024040960	02/07/2011	FRETE ATIVO IMOBILIZADO	384,15 -	303,96	80,19	BRL
A010	1024	12811109	205047	0	12809000	1024040960	02/07/2011	FRETE ATIVO IMOBILIZADO	757,06 -	599,15	157,91	BRL
A010	1024	12811109	200240	0	12809000	1024041100	01/08/2011	SACA EIXO APREMOC TIPO: HIDRAULICO	14.731,20 -	11.539,44	3.191,76	BRL
A010	1024	12811109	200435	0	12809000	1024041100	15/01/2011	SACA EIXO APREMOC TIPO: HIDRAULICO	1.855,35 -	1.855,35	-	BRL
A010	1024	12811109	206324	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 4 1/2 POL. GWS8-115 220V INDL.	219,83 -	120,88	98,95	BRL
A010	1024	12811109	206325	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 4 1/2 POL. GWS8-115 220V INDL.	219,83 -	120,88	98,95	BRL
A010	1024	12811109	206326	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 4 1/2 POL. GWS8-115 220V INDL.	219,82 -	120,88	98,94	BRL
A010	1024	12811109	206327	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 9 POL. GWS22-230 220V INDL. 22	472,47 -	259,81	212,66	BRL
A010	1024	12811109	206328	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 9 POL. GWS22-230 220V INDL. 22	472,47 -	259,81	212,66	BRL
A010	1024	12811109	206329	0	12809000	1024041100	30/11/2013	ESMERILHADEIRA ANG. 9 POL. GWS22-230 220V INDL. 22	472,48 -	259,81	212,67	BRL
A010	1024	12811109	204400	0	12809000	1024041200	01/04/2013	9.20.4.010 - COMPOSTADOR DE TORTA DE FILTRO	22.896,78 -	13.928,83	8.967,95	BRL
A010	1024	12811109	206830	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	29,95 -	15,95	14,00	BRL
A010	1024	12811109	206831	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	29,95 -	15,95	14,00	BRL
A010	1024	12811109	206832	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	29,94 -	15,94	14,00	BRL
A010	1024	12811109	206833	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206834	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206835	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206836	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206837	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206838	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206839	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206840	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206841	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,34 -	17,22	15,12	BRL
A010	1024	12811109	206842	0	12809000	1024041400	31/01/2014	ALICATE PRESSÃO 10" 137 GEDORE	32,37 -	17,23	15,14	BRL
A010	1024	12811109	208073	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	2.712,50 -	745,89	1.966,61	BRL
A010	1024	12811109	208085	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	7.408,22 -	2.037,30	5.370,92	BRL
A010	1024	12811109	208093	0	12809000	1024041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	281,95 -	155,07	126,88	BRL
A010	1024	12811109	208153	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.578,89 -	434,20	1.144,69	BRL
A010	1024	12811109	208154	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	3.254,18 -	894,89	2.359,29	BRL
A010	1024	12811109	208155	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	17.820,18 -	4.900,51	12.919,67	BRL
A010	1024	12811109	208177	0	12809000	1024041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	7.860,47 -	4.323,18	3.537,29	BRL
A010	1024	12811109	208178	0	12809000	1024041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	2.375,34 -	1.306,35	1.068,99	BRL
A010	1024	12811109	208180	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.487,56 -	409,09	1.078,47	BRL
A010	1024	12811109	208182	0	12809000	1024041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	10.814,63 -	2.974,00	7.840,63	BRL
A010	1024	12811109	207138	0	12809000	1024042300	28/02/2015	MARRETA COM CABO 2 KG NF 9605	43,50 -	18,49	25,01	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811109	207392	0	12809000	1024042300	31/03/2015	PLAINA	16.868,06 -	7.028,38	9.839,68	BRL
A010	1024	12811109	201074	0	12809000	1024042400	31/03/2013	COMANDO NUMERICO CLEVER	0,01	-	0,01	BRL
A010	1024	12811109	202507	0	12809000	1024042400	11/11/2010	FURADEIRA ELETRICA IMPACTO 5/8" 220V	765,60 -	655,01	110,59	BRL
A010	1024	12811109	202508	0	12809000	1024042400	11/11/2010	FURADEIRA ELETRICA CM2 5/8" 220V	1.601,90 -	1.370,55	231,35	BRL
A010	1024	12811109	202509	0	12809000	1024042400	03/03/2010	ESMERILHADEIRA ANG. IND. GWS 26-180	496,34 -	458,97	37,37	BRL
A010	1024	12811109	202510	0	12809000	1024042400	01/04/2010	ESMERILHADEIRA ANG. INDL. 4 1/2 GWS 7-115	215,82 -	197,89	17,93	BRL
A010	1024	12811109	202511	0	12809000	1024042400	03/03/2010	ESMERILHADEIRA ANG. IND. GWS 24-230	449,71 -	415,85	33,86	BRL
A010	1024	12811109	202512	0	12809000	1024042400	09/08/2010	LAVADORA PEÇAS COM ELETROBOMBA LP8-2V MARCON	475,61 -	349,13	126,48	BRL
A010	1024	12811109	202514	0	12809000	1024042400	01/02/2010	RETIFICA MANUAL RETA GGS 27L	469,65 -	469,65	-	BRL
A010	1024	12811109	202517	0	12809000	1024042400	01/04/2010	TORNO TIPO MORSA DE BANCADA FIXO TB-800	180,80 -	110,27	70,53	BRL
A010	1024	12811109	202520	0	12809000	1024042400	30/09/2009	LAVADORA DE PEÇAS LP152V22L MARCON	485,99 -	485,99	-	BRL
A010	1024	12811109	202521	0	12809000	1024042400	11/11/2010	RETIFICADEIRA ELETR BOSCH 0 601 215 078	427,73 -	365,77	61,96	BRL
A010	1024	12811109	202523	0	12809000	1024042400	11/11/2010	SERRA TICO-TICO 220V BOSCH 0 601 58E 090	323,70 -	277,04	46,66	BRL
A010	1024	12811109	202525	0	12809000	1024042400	01/04/2010	ESMERILHADEIRA ANG. INDL. 4 1/2 GWS 7-115	215,82 -	197,89	17,93	BRL
A010	1024	12811109	202527	0	12809000	1024042400	03/03/2010	ESMERILHADEIRA ANG. IND. GWS 24-230	449,71 -	415,85	33,86	BRL
A010	1024	12811109	202528	0	12809000	1024042400	01/10/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	717,10 -	549,89	167,21	BRL
A010	1024	12811109	202530	0	12809000	1024042400	01/10/2010	SERRA HORIZONTAL P/ METAIS MOJIMAK	79.844,60 -	46.138,98	33.705,62	BRL
A010	1024	12811109	202531	0	12809000	1024042400	09/08/2010	LAVADORA PEÇAS COM ELETROBOMBA LP8-2V MARCON	475,61 -	349,13	126,48	BRL
A010	1024	12811109	202533	0	12809000	1024042400	01/02/2010	RETIFICA MANUAL RETA GGS 27L	469,65 -	469,65	-	BRL
A010	1024	12811109	202537	0	12809000	1024042400	01/04/2010	TORNO TIPO MORSA DE BANCADA FIXO TB-800	180,79 -	110,27	70,52	BRL
A010	1024	12811109	202539	0	12809000	1024042400	31/08/2009	FURADEIRA INDUSTRIAL IMPAC. GSB	423,22 -	423,22	-	BRL
A010	1024	12811109	202547	0	12809000	1024042400	01/10/2010	SERRA HORIZONTAL P/ METAIS MOJIMAK	11.343,75 -	6.555,03	4.788,72	BRL
A010	1024	12811109	202836	0	12809000	1024042400	14/06/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	12.135,99 -	9.664,83	2.471,16	BRL
A010	1024	12811109	202841	0	12809000	1024042400	20/09/2010	FONTE INVERSORA EUTECTIC 0722112	2.387,52 -	2.387,52	-	BRL
A010	1024	12811109	202849	0	12809000	1024042400	01/07/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	9.139,73 -	7.235,48	1.904,25	BRL
A010	1024	12811109	202850	0	12809000	1024042400	14/06/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	12.135,99 -	9.664,83	2.471,16	BRL
A010	1024	12811109	202864	0	12809000	1024042400	15/04/2011	FURADEIRA 5/8 GBM 23-2 220 V INDL 1150W\920 RPM	1.506,60 -	1.224,69	281,91	BRL
A010	1024	12811109	205054	0	12809000	1024042400	11/11/2010	FURADEIRA ELETRICA IMPACTO 5/8" 220V	765,60 -	655,01	110,59	BRL
A010	1024	12811109	205055	0	12809000	1024042400	11/11/2010	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	357,51 -	305,90	51,61	BRL
A010	1024	12811109	205056	0	12809000	1024042400	03/03/2010	ESMERILHADEIRA ANG. IND. GWS 26-180	496,34 -	458,97	37,37	BRL
A010	1024	12811109	205057	0	12809000	1024042400	01/04/2010	ESMERILHADEIRA ANG. INDL. 4 1/2 GWS 7-115	215,82 -	197,89	17,93	BRL
A010	1024	12811109	205058	0	12809000	1024042400	03/03/2010	ESMERILHADEIRA GWS ANG. IND. GWS 24/230	449,71 -	415,85	33,86	BRL
A010	1024	12811109	205059	0	12809000	1024042400	01/03/2010	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	4.640,70 -	1.717,07	2.923,63	BRL
A010	1024	12811109	205060	0	12809000	1024042400	09/08/2010	LAVADORA PEÇAS COM ELETROBOMBA LP8-2V MARCON	475,61 -	349,13	126,48	BRL
A010	1024	12811109	205062	0	12809000	1024042400	01/02/2010	RETIFICA MANUAL RETA GGS 27L	469,65 -	469,65	-	BRL
A010	1024	12811109	205064	0	12809000	1024042400	01/04/2010	TORNO TIPO MORSA DE BANCADA FIXO TB-800	180,79 -	110,27	70,52	BRL
A010	1024	12811109	205065	0	12809000	1024042400	30/09/2009	LAVADORA DE PEÇAS LP152V22L MARCON	485,99 -	485,99	-	BRL
A010	1024	12811109	205066	0	12809000	1024042400	31/08/2009	FURADEIRA INDUSTRIAL IMPAC. GSB	423,20 -	423,20	-	BRL
A010	1024	12811109	205225	0	12809000	1024042400	02/07/2011	FRETE ATIVO IMOBILIZADO	1.038,99 -	822,27	216,72	BRL
A010	1024	12811109	205226	0	12809000	1024042400	01/07/2011	FONTE CORR CONTINUA EUTECTIC MIGARC 6200	9.139,73 -	7.235,48	1.904,25	BRL
A010	1024	12811109	205230	0	12809000	1024042400	15/04/2011	MICROMETRO 150-300MM MITUTOYO 104-136A	1.943,50 -	1.570,10	373,40	BRL
A010	1024	12811109	207079	0	12809000	1024042400	31/05/2014	CARREGADOR SKF CMAC 8004	1.100,00 -	549,99	550,01	BRL
A010	1024	12811109	207137	0	12809000	1024042400	28/02/2015	VIRA MACHO T NR3 NF 2453	35,37 -	15,01	20,36	BRL
A010	1024	12811109	207139	0	12809000	1024042400	28/02/2015	MACHO MANUAL 1/4-18FPP NPT-HSS NF 2453	79,93 -	33,96	45,97	BRL
A010	1024	12811109	207140	0	12809000	1024042400	28/02/2015	JG SOQUETESENC 3/4-14PC ESTR 7/8 A 2 NF 44320	567,17 -	241,02	326,15	BRL
A010	1024	12811109	207141	0	12809000	1024042400	28/02/2015	TALHA BERG STEEL ALAVANCA 1500 KG X01.50MTS NF 443	684,94 -	291,08	393,86	BRL
A010	1024	12811109	207142	0	12809000	1024042400	28/02/2015	JG SOQUETE ENC.3/4 14 PC ESTR 22 A50MM NF44320	610,15 -	259,30	350,85	BRL
A010	1024	12811109	207208	0	12809000	1024042400	31/03/2015	MARRETA OITAVADA 500GR	44,10 -	18,37	25,73	BRL
A010	1024	12811109	207216	0	12809000	1024042400	31/03/2015	TALHA MANUAL 0.5 TN 3M COMPACTA	622,59 -	259,39	363,20	BRL
A010	1024	12811109	207221	0	12809000	1024042400	31/03/2015	MARRETA OITAVADA 1000GR	55,71 -	23,20	32,51	BRL
A010	1024	12811109	207222	0	12809000	1024042400	31/03/2015	MACHO MAQUINA 1/8 -28FPP CANAL HELICOIDAL	58,80 -	24,50	34,30	BRL
A010	1024	12811109	208556	0	12809000	1024042400	31/08/2018	MEDIDOR DIGITAL GRAXA BOZZA BZ-2000?	2.584,99 -	193,87	2.391,12	BRL
A010	1024	12811109	202607	0	12809000	1024042500	02/07/2011	FRETE ATIVO IMOBILIZADO	3.915,20 -	3.098,56	816,64	BRL
A010	1024	12811109	205112	0	12809000	1024042500	03/11/2009	JOGO COMPARADOR DE DIAMETRO INTERNO	1.681,21 -	805,35	875,86	BRL
A010	1024	12811109	206367	0	12809000	1024042500	30/11/2013	ALICATE MEDI DE CORRENTE 1000A C/ IFLEX 2000W 220V	1.945,00 -	1.069,74	875,26	BRL
A010	1024	12811109	206853	0	12809000	1024042500	31/01/2014	ALICATE MEDI DE CORRENTE 1000A C/ IFLEX	1.945,00 -	1.037,33	907,67	BRL
A010	1024	12811109	206854	0	12809000	1024042500	31/01/2014	ALICATE MEDI DE CORRENTE 1000A C/ IFLEX	1.945,00 -	1.037,33	907,67	BRL
A010	1024	12811109	207087	0	12809000	1024042500	30/06/2014	ALICATE MEDIDOR DE CORRENTE 1000A AC/DC COM IFLEX	1.330,36 -	654,06	676,30	BRL
A010	1024	12811109	202846	0	12809000	1024042600	15/01/2011	CURVADOR TUBO 3/8 A 1 1/4" MARINARO CTM	1.641,59 -	1.375,45	266,14	BRL
A010	1024	12811109	202859	0	12809000	1024042600	01/08/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	639,23 -	500,80	138,43	BRL
A010	1024	12811109	202868	0	12809000	1024042600	15/10/2010	MODULO PRESSAO 340 BAR FLUKE 700P30	8.269,28 -	8.269,28	-	BRL
A010	1024	12811109	202877	0	12809000	1024042600	02/07/2011	FRETE ATIVO IMOBILIZADO	164,08 -	129,87	34,21	BRL
A010	1024	12811109	202878	0	12809000	1024042600	01/08/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	639,23 -	500,80	138,43	BRL
A010	1024	12811109	202879	0	12809000	1024042600	01/10/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	717,10 -	549,89	167,21	BRL
A010	1024	12811109	205236	0	12809000	1024042600	01/12/2010	DOBRADOR TUBO HIDR 1/2A3" CORTESA CTH 3	3.318,02 -	3.318,02	-	BRL
A010	1024	12811109	205237	0	12809000	1024042600	15/01/2011	CONJUNTO 8 EXTRATORES SKF TMMR 8	2.987,16 -	2.987,16	-	BRL
A010	1024	12811109	205241	0	12809000	1024042600	01/05/2011	KIT MANIFOLD-E 3 VIAS PRESYS	2.000,74 -	1.601,03	399,71	BRL
A010	1024	12811109	205242	0	12809000	1024042600	02/07/2011	FRETE ATIVO IMOBILIZADO	775,80 -	614,11	161,69	BRL
A010	1024	12811109	205243	0	12809000	1024042600	01/08/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	639,23 -	500,80	138,43	BRL
A010	1024	12811109	205244	0	12809000	1024042600	01/10/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	717,10 -	549,89	167,21	BRL
A010	1024	12811109	205960	0	12809000	1024042600	01/04/2013	FONTE SOLDA PLASMA CEA BRASIL PLUS 150 E	11.150,30 -	6.783,10	4.367,20	BRL
A010	1024	12811109	206318	0	12809000	1024042700	31/10/2013	TALHA D/ ALAV. 3000 KG 5.0M BERG-STEEL	1.288,11 -	719,18	568,93	BRL
A010	1024	12811109	206319	0	12809000	1024042700	31/10/2013	TALHA MANUAL 3.0T 5M COMPACTA 3005 NT8 BERG-STEEL	1.180,77 -	659,22	521,55	BRL
A010	1024	12811109	206320	0	12809000	1024042700	31/10/2013	TALHA MANUAL 3.0T 5M COMPACTA 3005 NT8 BERG-STEEL	1.180,77 -	659,22	521,55	BRL
A010	1024	12811109	207217	0	12809000	1024042700	31/03/2015	APLICADOR DE SILICONE	33,00 -	13,74	19,26	BRL
A010	1024	12811109	207398	0	12809000	1024043400	31/03/2016	FERRAMENTAS INTRISICAS	71.487,46 -	22.637,70	48.849,76	BRL
A010	1024	12811110	500271	0	12810004	1024011100	31/03/2018	REBOQUE TANQUE 1EIXO	10.981,75 -	1.281,21	9.700,54	BRL
A010	1024	12811110	500119	0	12810001	1024023200	01/04/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	52.500,00 -	37.625,00	14.875,00	BRL
A010	1024	12811110	500000	0	12810002	1024025200	04/09/2012	UTILITARIO GM S10 2.8L	56.262,68 -	37.930,45	18.332,23	BRL
A010	1024	12811110	500001	0	12810002	1024025200	01/08/2012	UTILITARIO S10 2.4L GM	42.736,64 -	29.203,37	13.533,27	BRL
A010	1024	12811110	500002	0	12810004	1024025200	01/09/2012	CAPOTA FIBRA VIDRO WILLIAN CAPOTAS	4.889,40 -	3.300,42	1.588,98	BRL
A010	1024	12811110	500118	0	12810004	1024025200	10/10/2012	CAPOTA FIBRA VIDRO WILLIAN CAPOTAS	4.889,40 -	4.889,40	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811110	500112	0	12810002	1024031130	15/02/2011	QUADRICICLO FOR TREX 450 4X4 HONDA	21.500,00 -	17.827,19	3.672,81	BRL
A010	1024	12811110	500113	0	12810002	1024031130	30/06/2010	QUADRICICLO FOR TREX 450 4X4 HONDA	22.464,80 -	22.464,80	-	BRL
A010	1024	12811110	500110	0	12810004	1024031130	03/08/2010	CARRETA REBOQUE MODELO PRESIDENTE CAP. DE CARGA 30	3.240,03 -	3.240,03	-	BRL
A010	1024	12811110	500111	0	12810004	1024031130	11/03/2011	CARRETA P/ TRANSPORTE DE QUADRICICLO HONDA	3.400,00 -	2.795,75	604,25	BRL
A010	1024	12811110	500067	0	12810001	1024032240	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500071	0	12810001	1024032240	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500072	0	12810001	1024032240	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.193,91	3.733,59	BRL
A010	1024	12811110	500073	0	12810001	1024032240	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	7.440,00 -	4.898,00	2.542,00	BRL
A010	1024	12811110	500076	0	12810001	1024032240	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	7.440,00 -	4.898,00	2.542,00	BRL
A010	1024	12811110	500161	0	12810001	1024032240	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500163	0	12810001	1024032240	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.193,91	3.733,59	BRL
A010	1024	12811110	500164	0	12810001	1024032240	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	7.440,00 -	4.898,00	2.542,00	BRL
A010	1024	12811110	500077	0	12810004	1024032240	11/08/2011	ESTRUTURA APOIO CAMINHAO BAU 80 PESSOAS	31.306,20 -	24.439,17	6.867,03	BRL
A010	1024	12811110	500016	0	12810001	1024032250	01/05/2011	CARROCERIA	16.170,00 -	13.070,75	3.099,25	BRL
A010	1024	12811110	500017	0	12810001	1024032250	01/05/2011	CARROCERIA	16.170,00 -	13.070,75	3.099,25	BRL
A010	1024	12811110	500018	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500019	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500020	0	12810001	1024032250	01/11/2012	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	19.065,00 -	12.551,19	6.513,81	BRL
A010	1024	12811110	500021	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500022	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500023	0	12810001	1024032250	01/11/2012	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	19.065,00 -	12.551,19	6.513,81	BRL
A010	1024	12811110	500028	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500029	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500033	0	12810001	1024032250	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500034	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500035	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500036	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500130	0	12810001	1024032250	01/05/2011	CARROCERIA	16.170,00 -	13.070,75	3.099,25	BRL
A010	1024	12811110	500131	0	12810001	1024032250	01/05/2011	CARROCERIA	14.970,00 -	12.100,75	2.869,25	BRL
A010	1024	12811110	500132	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500133	0	12810001	1024032250	01/11/2012	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	19.065,00 -	12.551,19	6.513,81	BRL
A010	1024	12811110	500134	0	12810001	1024032250	06/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.347,37	5.152,63	BRL
A010	1024	12811110	500141	0	12810001	1024032250	01/09/2012	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	13.837,45	6.662,55	BRL
A010	1024	12811110	500142	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500143	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	8.000,00 -	6.000,08	1.999,92	BRL
A010	1024	12811110	500144	0	12810001	1024032250	01/12/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS	20.500,00 -	15.374,92	5.125,08	BRL
A010	1024	12811110	500044	0	12810001	1024032260	01/06/2011	CARRETA DE CONVIVENCIA	52.187,81 -	41.750,29	10.437,52	BRL
A010	1024	12811110	500051	0	12810001	1024032260	13/05/2011	CARRETA DE CONVIVENCIA	52.187,81 -	42.016,84	10.170,97	BRL
A010	1024	12811110	500052	0	12810001	1024032260	01/05/2011	CARRETA DE CONVIVENCIA	52.187,81 -	42.185,19	10.002,62	BRL
A010	1024	12811110	500059	0	12810001	1024032260	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500060	0	12810001	1024032260	05/05/2011	CARRETA DE CONVIVENCIA	52.187,81 -	42.129,07	10.058,74	BRL
A010	1024	12811110	500064	0	12810001	1024032260	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.193,91	3.733,59	BRL
A010	1024	12811110	500158	0	12810001	1024032260	01/09/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.376,03	3.551,47	BRL
A010	1024	12811110	500159	0	12810001	1024032260	01/11/2012	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	10.927,50 -	7.193,91	3.733,59	BRL
A010	1024	12811110	500061	0	12810003	1024032260	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 CHASSI-9BW7B82669R9121	163.237,32 -	163.237,32	-	BRL
A010	1024	12811110	500065	0	12810003	1024032260	01/04/2012	CAMINHÃO VW-8.150 DELIVERY PLUS CHASSI-9533A52P5CR	104.588,59 -	74.012,35	30.576,24	BRL
A010	1024	12811110	500157	0	12810003	1024032260	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 CHASSI-9BW7B82649R91051	163.237,32 -	163.237,32	-	BRL
A010	1024	12811110	500272	0	12810003	1024032260	31/07/2018	TURBO VOLKSWAGEN-07W145703Q	4.223,56 -	351,96	3.871,60	BRL
A010	1024	12811110	500004	0	12810001	1024033310	01/07/2012	CONJ.COMPL.AGRIBOMBA MONT.VW-26260 CH:9534B8263CR2	50.347,51 -	34.823,65	15.523,86	BRL
A010	1024	12811110	500009	0	12810001	1024033310	01/12/2012	MIST.PROCALDA 15000 LTS MONT.CAMINH.VW26.260 CH:-9	52.689,39 -	34.248,09	18.441,30	BRL
A010	1024	12811110	500122	0	12810001	1024033310	04/05/2012	CONJ. MOVEL P/ MIST.C. PRONTA 15.000LTS.MONT. VW 2	54.942,00 -	38.872,94	16.069,06	BRL
A010	1024	12811110	500256	0	12810003	1024033310	31/03/2015	CARRETA VIVENCIA RSA P20 HERBICIDA	120.000,00 -	50.000,00	70.000,00	BRL
A010	1024	12811110	500013	0	12810001	1024033320	01/11/2011	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	11.750,00 -	8.910,50	2.839,50	BRL
A010	1024	12811110	500014	0	12810001	1024033320	01/11/2011	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	11.750,00 -	8.910,50	2.839,50	BRL
A010	1024	12811110	500015	0	12810001	1024033320	01/11/2011	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	13.325,00 -	10.104,74	3.220,26	BRL
A010	1024	12811110	500129	0	12810001	1024033320	01/11/2011	CARRETA ABRIGO G&F HIDROSOLUTION CA1000	13.325,00 -	10.104,74	3.220,26	BRL
A010	1024	12811110	500006	0	12810004	1024033320	01/01/2009	CARRETA PARA TRANSP. TUBOS DA IRRIG. C/4PNEUS 3000	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500007	0	12810004	1024033320	01/01/2009	CARRETA TRANSP. DE TUBOS DE IRRIG.C/ 4 PNEUS DIM.	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500008	0	12810004	1024033320	01/01/2009	CARRETA TRANSP.TUBOS DA IRRIG. C/4PNEUS DIM: 3000X	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500011	0	12810004	1024033320	01/01/2009	CARRETA DE TRANSP. DE TUBOS DE IRRIG. C/ 4 PNEUS D	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500012	0	12810004	1024033320	01/01/2009	CARRETA P/TRANSP. TUBOS IRRIG. C/ 4 PNEUS DIM: 300	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500125	0	12810004	1024033320	01/01/2009	CARRETA DE TRANSPORTE DE TUBOS DE IRRIGAÇÃO C/ 4 P	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500126	0	12810004	1024033320	01/01/2009	CARRETA DE TRANSPORTE DE TUBOS DE IRRIGAÇÃO C/ 4 P	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500127	0	12810004	1024033320	01/01/2009	CARRETA DE TRANSPORTE DE TUBOS DE IRRIGAÇÃO C/ 4 P	10.500,00 -	10.500,00	-	BRL
A010	1024	12811110	500128	0	12810004	1024033320	28/02/2009	CARROCEIRA FECHADA FURGAO CALDA PRONTA	31.370,78 -	31.370,78	-	BRL
A010	1024	12811110	500207	0	12810001	1024035100	30/09/2013	EQUIP. ACOPLADO VW 26260 CHASSI: 9BW7B82699R92493	47.230,92 -	13.382,06	33.848,86	BRL
A010	1024	12811110	500066	0	12810003	1024035100	13/03/2012	CAMINHÃO CONSTEL.26260 CH-9534B8261CR211991 NF-19	181.900,00 -	131.290,66	50.609,34	BRL
A010	1024	12811110	500070	0	12810003	1024035100	13/03/2012	CAMINHÃO CONSTEL.26260 CH-9534B8267CR212143 NF-19	181.900,00 -	131.290,66	50.609,34	BRL
A010	1024	12811110	500075	0	12810003	1024035100	07/03/2012	CAMINHÃO CONSTEL.26260 CH-9534B8262CR212082 NF-	181.900,00 -	131.584,05	50.315,95	BRL
A010	1024	12811110	500078	0	12810003	1024035100	07/03/2012	CAMINHÃO CONSTEL.26260 CH-9534B8268CR208571 NF-20	181.900,00 -	131.584,05	50.315,95	BRL
A010	1024	12811110	500081	0	12810003	1024035100	01/01/2009	CAMINHÃO BASC. 31.320 CHASSI-9BW7J82618R829085 F	197.761,91 -	197.761,91	-	BRL
A010	1024	12811110	500083	0	12810003	1024035100	01/01/2009	CAMINHÃO BASC. 31.320 CHASSI-9BW7JB2648R828903 F	197.761,91 -	197.761,91	-	BRL
A010	1024	12811110	500095	0	12810003	1024035100	01/02/2012	CAMINHÃO CONSTEL. 26260 CH-9534B8263CR218666 NF-	180.000,00 -	132.000,00	48.000,00	BRL
A010	1024	12811110	500098	0	12810003	1024035100	01/02/2012	CAMINHÃO CONSTEL.31320 CH-9534J8263CR209260 NF-18	215.250,00 -	157.850,00	57.400,00	BRL
A010	1024	12811110	500099	0	12810003	1024035100	01/02/2012	CAMINHÃO CONSTEL.26260 CH-9534A8268CR232202 NF-19	181.900,00 -	133.393,26	48.506,74	BRL
A010	1024	12811110	500160	0	12810003	1024035100	13/03/2012	CAMINHÃO CONSTEL. 26260 CH-9534B8262CR213085 NF-1	181.900,00 -	131.290,66	50.609,34	BRL
A010	1024	12811110	500165	0	12810003	1024035100	07/03/2012	CAMINHÃO CONSTEL.26260 CH-9534B8268CR212782 NF-19	181.900,00 -	131.584,05	50.315,95	BRL
A010	1024	12811110	500166	0	12810003	1024035100	07/03/2012	CAMINHÃO CONSTEL. 26260 CH-9534B8263CR207893 NF-2	181.900,00 -	131.584,05	50.315,95	BRL
A010	1024	12811110	500168	0	12810003	1024035100	01/01/2009	CAMINHAO BASCULANTE 6X4 MARCA VOLKSWAGEN MOD. 3132	197.761,91 -	197.761,91	-	BRL
A010	1024	12811110	500177	0	12810003	1024035100	01/02/2012	CAMINHÃO CONSTEL.26260 CH-9534B8264CR231488 NF-19	180.000,00 -	132.000,00	48.000,00	BRL
A010	1024	12811110	500178	0	12810003	1024035100	01/02/2012	CAMINHÃO CONST. 31.320 CH-9534J8263CR204107 NF-18	213.300,00 -	156.420,00	56.880,00	BRL
A010	1024	12811110	500248	0	12810003	1024035100	31/05/2014	UNIDADE COMANDO 2U2907156D	460,00 -	230,00	230,00	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811110	500042	0	12810004	1024035100	02/03/2012	CAÇAMBA BASCUL. ACOPL. CAMINHÃO 31.320 CH: 9534J82	31.226,00 -	22.630,52	8.595,48	BRL
A010	1024	12811110	500148	0	12810004	1024035100	02/03/2012	CAÇAMBA BASCUL.ACOPL. CAMINHÃO 31.320 CH: 9534J826	31.226,00 -	22.630,52	8.595,48	BRL
A010	1024	12811110	500226	0	12810003	1024035150	28/02/2014	CHICOTE LANT. TRAS. OBO/OGE 2S0971011C	1.417,37 -	744,09	673,28	BRL
A010	1024	12811110	500203	0	12810001	1024035200	31/07/2013	ACOPL. AO CAMINHAO FROTA: 11140036 - CHASSI: 9BW7B	99.505,71 -	29.022,47	70.483,24	BRL
A010	1024	12811110	500204	0	12810001	1024035200	31/07/2013	AGRIBOMBA ACOPLADO AO CAMINHAO FROTA: 11140031 - C	53.987,14 -	15.746,21	38.240,93	BRL
A010	1024	12811110	500208	0	12810001	1024035200	31/10/2013	TANQUE RODOVIARIO TERMICO EM INOX P/ RESFRIADOR E	43.700,00 -	12.199,58	31.500,42	BRL
A010	1024	12811110	500120	0	12810003	1024035200	01/01/2009	CAMINHÃO 31.320 CNC VW CHASSI-9BW7J82678R829432 F	197.761,91 -	197.761,91	-	BRL
A010	1024	12811110	500180	0	12810003	1024035200	30/04/2009	CAMINHÃO COMBOIO 26.260 CNM CH-9BW7B82659R926188 A	163.237,32 -	163.237,32	-	BRL
A010	1024	12811110	500202	0	12810003	1024035200	31/07/2013	CAMINHÃO VW 8.160 DELIVERY CHASSI: 9531M52P3DR319	123.094,40 -	71.805,06	51.289,34	BRL
A010	1024	12811110	500213	0	12810003	1024035200	31/10/2013	TOMADA DE FORÇA OSPER A 925 SIMPLES ZF	997,55 -	556,94	440,61	BRL
A010	1024	12811110	500214	0	12810003	1024035200	31/10/2013	TOMADA DE FORÇA EATON 3003672 DUPLA	2.213,25 -	1.235,71	977,54	BRL
A010	1024	12811110	500215	0	12810003	1024035200	31/10/2013	TOMADA DE FORÇA EATON 3003672 DUPLA	2.213,25 -	1.235,71	977,54	BRL
A010	1024	12811110	500259	0	12810005	1024035200	30/06/2017	CAIXA DIREÇÃO COMPLETA VW-2R0422053A	2.925,78 -	509,79	2.415,99	BRL
A010	1024	12811110	500238	0	12810001	1024035250	31/03/2014	EQUIPTO INST.NA CARRETA SOUFER CA 3E DE NR 96ECAB1	278.773,00 -	72.016,35	206.756,65	BRL
A010	1024	12811110	500239	0	12810001	1024035250	31/03/2014	EQUIP.ACOPLADO NA CARRETA SOUFER CA 3E DE NR 96ECA	278.773,00 -	72.016,35	206.756,65	BRL
A010	1024	12811110	500105	0	12810003	1024035250	01/01/2009	CAMINHÃO VW 15.180 CHASSI-9BW7682358822664 FAB-20	102.814,78 -	102.814,78	-	BRL
A010	1024	12811110	500106	0	12810003	1024035250	01/01/2009	CAMINHÃO VW 15.180 CHASSI-9BW7682358R822471 FAB-20	102.814,75 -	102.814,75	-	BRL
A010	1024	12811110	500249	0	12810003	1024035250	31/07/2014	VALVULA SOLEN. 1.1/2" ASCO 24 V	490,10 -	236,88	253,22	BRL
A010	1024	12811110	500250	0	12810003	1024035250	31/07/2014	VALVULA SOLEN. 1.1/2" ASCO 24 V	490,09 -	236,84	253,25	BRL
A010	1024	12811110	500274	0	12810003	1024035250	31/03/2019	VENTOINHA MERCEDES BENZ A9262000222	1.447,35 -	24,12	1.423,23	BRL
A010	1024	12811110	500221	0	12810003	1024035300	31/01/2014	SUPORTE 1927512	1.380,10 -	736,04	644,06	BRL
A010	1024	12811110	500222	0	12810003	1024035300	31/01/2014	PLACA DE MONTAGEM 2062920	2.856,99 -	1.523,70	1.333,29	BRL
A010	1024	12811110	500223	0	12810003	1024035300	31/01/2014	REVESTIMENTO CABINA MB 9586900041	1.581,74 -	843,57	738,17	BRL
A010	1024	12811110	500233	0	12810003	1024035300	28/02/2014	CHICOTE 2T2971079B	1.431,00 -	751,27	679,73	BRL
A010	1024	12811110	500245	0	12810003	1024035300	30/04/2014	VALVULA APS SISTEMA FREIO SCANIA	5.030,00 -	2.556,91	2.473,09	BRL
A010	1024	12811110	500247	0	12810003	1024035300	31/05/2014	PLATAFORMA MAQUINA U10" 7026 S/ RMP+ FMOV 2.5 M +	17.151,75 -	8.575,85	8.575,90	BRL
A010	1024	12811110	500082	0	12810004	1024035300	03/02/2009	SEMI REBOQUE PRANCHA CHASSI-94BC156299V022553 MOD	109.275,00 -	94.028,49	15.246,51	BRL
A010	1024	12811110	500087	0	12810004	1024035300	01/01/2009	CONJ. DO ESTABILIZADOR TRASEIRO FACCHINI	6.400,00 -	4.403,12	1.996,88	BRL
A010	1024	12811110	500089	0	12810004	1024035300	13/03/2012	SEMI REB.CARREGA TUDO 2 EIXOS CHASSI-94BC1602CCV03	118.000,00 -	85.169,29	32.830,71	BRL
A010	1024	12811110	500090	0	12810004	1024035300	01/01/2009	CONJ. DO ESTABILIZADOR TRASEIRO - FACCHINI	6.400,00 -	4.403,12	1.996,88	BRL
A010	1024	12811110	500094	0	12810004	1024035300	13/03/2012	SEMIREBOQE-CHASSI-94BC1602CCV034272 MOD-660940 FAB	118.000,00 -	85.169,29	32.830,71	BRL
A010	1024	12811110	500172	0	12810004	1024035300	01/01/2009	CONJ. ESTABILIZADOR TRASEIRO FACCHINI	6.400,00 -	4.403,12	1.996,88	BRL
A010	1024	12811110	500174	0	12810004	1024035300	13/03/2012	SEMI REB. 2 EIXOS SERIE-660940 CHASSI-94BC1602CCV0	118.000,00 -	85.169,29	32.830,71	BRL
A010	1024	12811110	500175	0	12810004	1024035300	13/03/2012	SEMIREBOQUE 02 EIXOS CHASSI-94BC1602CCV034527FAB-2	118.000,00 -	85.169,29	32.830,71	BRL
A010	1024	12811110	500100	0	12810001	1024035350	31/03/2009	CARROC.BAÚ OFICINA MONT.CAMINH.15180 CHASSI-9BW786	59.505,95 -	50.919,66	8.586,29	BRL
A010	1024	12811110	500103	0	12810001	1024035350	25/06/2009	FURGAO OFIC. MONT. NO CAMINH.VW 17.180 CHASSI: 9B	59.505,95 -	49.250,20	10.255,75	BRL
A010	1024	12811110	500107	0	12810001	1024035350	01/05/2008	VALOR NF Nº 036234 DO GASCOM EQUIPAMENTOS INDUSTRI	81.579,09 -	58.841,96	22.737,13	BRL
A010	1024	12811110	500108	0	12810001	1024035350	01/01/2009	FURGÃO OFICINA CONJ.COMPL. MONT.VW-17.180 CHASSI-	58.817,48 -	34.565,84	24.251,64	BRL
A010	1024	12811110	500109	0	12810001	1024035350	01/01/2009	CONJ.COMPL.PROBOMBA15.000LTS MONT. VW-31.320 CHASS	33.203,42 -	19.821,46	13.381,96	BRL
A010	1024	12811110	500181	0	12810001	1024035350	16/06/2009	BAÚ FURGAO OFICINA MONT. NO CAMINH. VW 15.180 CHAS	59.505,95 -	49.374,13	10.131,82	BRL
A010	1024	12811110	500186	0	12810001	1024035350	01/05/2008	PROLUB-CONJ.COMPL. LUBR..ABAST.. MONT.VW-15.180 CH	81.579,09 -	58.841,96	22.737,13	BRL
A010	1024	12811110	500198	0	12810001	1024035350	30/06/2013	EQUIP..AGRIC.EQUIP.C/BAU NO CAM. VW15.190 - CHASSI	91.000,00 -	26.920,83	64.079,17	BRL
A010	1024	12811110	500269	0	12810001	1024035350	21/12/2018	MOTOR DIESEL FORTH DE165RE	7.517,85 -	156,62	7.361,23	BRL
A010	1024	12811110	500097	0	12810002	1024035350	01/05/2012	FURGÃO OFIC. CONJ.COMPL. MONT.VW-15.180 CH: 9533	103.000,00 -	72.958,27	30.041,73	BRL
A010	1024	12811110	500176	0	12810002	1024035350	01/05/2012	FURGÃO OFIC.CONJ.COMPL.ACOPL. VW-15.180 CH: 953317	103.000,00 -	72.958,27	30.041,73	BRL
A010	1024	12811110	500096	0	12810003	1024035350	01/02/2012	CAMINHÃO WORKER 15180 CH-9533172S2CR207292 NF 195	120.950,00 -	88.696,74	32.253,26	BRL
A010	1024	12811110	500101	0	12810003	1024035350	14/01/2009	CAMINH.BORRACH. 15.180 CNM CH-9BW7682319R920320 A	116.028,66 -	116.028,66	-	BRL
A010	1024	12811110	500121	0	12810003	1024035350	01/01/2009	CAMINHÃO 15.180 CNM CHASSI- 9BW7682399R913387FAB-2	116.028,66 -	116.028,66	-	BRL
A010	1024	12811110	500179	0	12810003	1024035350	01/02/2012	CAMINHÃO WORKER 15180 CH-953317251CR208367 NF-19	120.950,00 -	88.696,74	32.253,26	BRL
A010	1024	12811110	500182	0	12810003	1024035350	14/01/2009	CAMINH.OFICINA 15.180 CNM CH-9BW7682399R920260 AN	116.028,66 -	116.028,66	-	BRL
A010	1024	12811110	500183	0	12810003	1024035350	01/01/2009	CAMINHÃO VW CH:9BWC82T58R829210 17.180 WORKER FAB	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500185	0	12810003	1024035350	11/02/2009	CAMINH.COMB. 26260 CNM CH-9BW7B82689R926119 ANO/M	163.237,32 -	163.237,32	-	BRL
A010	1024	12811110	500192	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 TRANSB. CRC CHASSI: 9536Y8265D	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500193	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 TRANSBORDO CHASSI: 9536Y8261DR3	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500194	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 MAN TRANSB. CHASSI: 9536Y8266DR	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500195	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 TRANSBORDO CHASSI: 9536Y8268DR3	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500196	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 MAN TRANSB. CHASSI: 9536Y8269DR	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500197	0	12810003	1024035350	31/05/2013	CAMINHÃO VW 31.330 TRANSBORDO CHASSI: 9536Y8267DR3	265.570,80 -	159.342,48	106.228,32	BRL
A010	1024	12811110	500199	0	12810003	1024035350	31/07/2013	CAMINHÃO VW 15.190 CRM CHASSI: 9536E8237DR316543	163.951,70 -	95.638,49	68.313,21	BRL
A010	1024	12811110	500228	0	12810003	1024035350	28/02/2014	PLACA P/ MOTOR MERC. BENZ OM-355 700315/RAVEN	1.201,89 -	630,95	570,94	BRL
A010	1024	12811110	500229	0	12810003	1024035350	28/02/2014	PLACA P/ MOTOR CUMINS SERIE C 700318/RAVEN	1.100,17 -	577,57	522,60	BRL
A010	1024	12811110	500230	0	12810003	1024035350	28/02/2014	PLACA P/ MOTORES SCANIA DC11-07 700329/RAVEN	1.162,98 -	610,53	552,45	BRL
A010	1024	12811110	500231	0	12810003	1024035350	28/02/2014	PLACA P/ CAIXA CAMBIO MERC. G-60 700335/RAVEN	1.017,45 -	534,14	483,31	BRL
A010	1024	12811110	500232	0	12810003	1024035350	28/02/2014	MEDIDOR DE COMPRESSÃO DIESEL MCDI-3000/PLANATC	523,95 -	275,05	248,90	BRL
A010	1024	12811110	500236	0	12810003	1024035350	31/03/2014	CHICOTE 2T2971079B	1.431,00 -	739,34	691,66	BRL
A010	1024	12811110	500237	0	12810003	1024035350	31/03/2014	CHICOTE 2T2971079B	1.350,00 -	697,50	652,50	BRL
A010	1024	12811110	500206	0	12810001	1024035400	31/08/2013	GUIND. ART.ACOPL.CAMINHAO - CHASSI: 9BW7B82669R92	70.309,67 -	20.214,00	50.095,67	BRL
A010	1024	12811110	500241	0	12810001	1024035400	31/03/2014	CARROC. PRANCHA ACOPL.CAMINH. VW 26260-CHASSI: 9BW	45.760,00 -	11.821,33	33.938,67	BRL
A010	1024	12811110	500242	0	12810001	1024035400	31/03/2014	CARROC. PRANCHA ACOPL. VEICULO VW 26280 - CHASSI:	45.760,00 -	11.821,33	33.938,67	BRL
A010	1024	12811110	500257	0	12810001	1024035400	31/03/2017	CESTO AEREO DUPLO ISOLADO 136KGF	84.773,37 -	9.183,73	75.589,64	BRL
A010	1024	12811110	500045	0	12810003	1024035400	01/01/2009	CAMINHÃO VW 17.180 WORKER CHASSI-9BWC182T88R832540	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500084	0	12810003	1024035400	01/01/2009	CAMINHÃO VW 17.180 CHASSI-9BWC182T78R833002 FAB-2	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500085	0	12810003	1024035400	01/01/2009	CAMINHÃO VW 17.180 WORKER CHASSI: 9BWC182T88R82	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500102	0	12810003	1024035400	01/01/2009	CAMINHÃO VW 17.180 WORKER CHASSI-9BWC182T08R829857	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500184	0	12810003	1024035400	01/01/2009	CAMINH. VW CHASSI-9BWC182T2BR829620 15.180 FAB-20	113.619,05 -	113.619,05	-	BRL
A010	1024	12811110	500058	0	12810004	1024035400	01/01/2009	GUINDASTE HIDR.ART. F-17/2H ACOPLADO NO VW-15.180	53.200,00 -	36.599,49	16.600,51	BRL
A010	1024	12811110	500091	0	12810004	1024035400	01/01/2009	GUIND. HIDR. ARTICULADO F-17/2H SÉRIE 03081742 ACO	53.200,00 -	36.599,49	16.600,51	BRL
A010	1024	12811110	500171	0	12810004	1024035400	01/01/2009	GUINDASTE HIDR. ART. F-17/2H SERIE-03081241 ACOPLA	53.200,00 -	36.599,49	16.600,51	BRL
A010	1024	12811110	500240	0	12810004	1024035400	31/03/2014	GUIND. ART. ACOPL.NO VEICULO VW 26280 CHASSI: 9BW7	70.309,67 -	36.326,63	33.983,04	BRL
A010	1024	12811110	500243	0	12810004	1024035400	31/03/2014	GUIND. ART. ACOPL.CAMIN. VW 26280 - CHASSI: 9BW7B	70.309,67 -	36.326,63	33.983,04	BRL
A010	1024	12811110	500220	0	12810003	1024035450	31/01/2014	CHICOTE 2T2971079/B	1.431,00 -	763,19	667,81	BRL
A010	1024	12811110	500246	0	12810003	1024035450	30/04/2014	CARCAÇA CX. MUDANÇA ZF	8.022,54 -	4.078,10	3.944,44	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811110	500024	0	12810003	1024035500	30/04/2009	CAMINHÃO TRANSB. 26.260 CNM CH-9BW782669R926930	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500025	0	12810003	1024035500	19/01/2009	CAMINHÃO TRANSBORDO -CH-9BW7B82669R922926 ANO MOD-	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500026	0	12810003	1024035500	05/02/2009	CAMIN.TRANSB VW 26.260 6X4 CNM CH-9BW7B82659R92490	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500027	0	12810003	1024035500	14/01/2009	TRANSPORTE CAMINHÃO VOLKSWAGEN	3.126,57	3.126,57	-	BRL
A010	1024	12811110	500030	0	12810003	1024035500	14/01/2009	TRANSPORTE CAMINHÃO VOLKSWAGEN	3.126,57	3.126,57	-	BRL
A010	1024	12811110	500031	0	12810003	1024035500	01/01/2009	CAMINHÃO VW 26.260 6X4 TRANSB. CHASSI-9BW7B82629R9	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500032	0	12810003	1024035500	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 TRANSB. CH:9BW7B82619R9	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500086	0	12810003	1024035500	30/03/2009	CAMINH.MUNK CHASSI- 9BW7B826X9R925893 26.260 CNM	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500135	0	12810003	1024035500	19/01/2009	CAMINHÃO TRANSB. 26.260 CNMCH-9BW7B82649R923010 AN	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500136	0	12810003	1024035500	10/02/2009	CAMINHÃO.TRANSB. 26260 CNM CH-9BW7B82699R924931 A	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500137	0	12810003	1024035500	14/01/2009	TRANSPORTE CAMINHÃO VOLKSWAGEN	3.126,57	3.126,57	-	BRL
A010	1024	12811110	500138	0	12810003	1024035500	19/01/2009	CAMINHÃO TRANSB. VW 26.260 4X4 CH-9BW7B82619R92320	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500139	0	12810003	1024035500	01/01/2009	CAMINHÃO VW 26.260 6X4 CHASSI-9BW7B82649R914825 F	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500140	0	12810003	1024035500	01/01/2009	CAINHÃO VW 26.260 CNM 6X4 CHASSI-9BWB82639R912435	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500169	0	12810003	1024035500	30/03/2009	CAMINH.MUNCK 26260 CNM CH-9BW7B82639R925444 ANO/M	163.237,32	163.237,32	-	BRL
A010	1024	12811110	500200	0	12810003	1024035500	31/07/2013	CAMINHÃO VW 31.330 TRANSBORDO CHASSI: 9536Y826XDR	265.570,80	154.916,30	110.654,50	BRL
A010	1024	12811110	500201	0	12810003	1024035500	31/07/2013	CAMINHÃO VW 31.330 TRANSBORDO CHASSI: 9536Y8262DR3	265.570,80	154.916,30	110.654,50	BRL
A010	1024	12811110	500212	0	12810003	1024035500	31/10/2013	TANQUE COMBUSTIVEL	1.100,00	614,16	485,84	BRL
A010	1024	12811110	500253	0	12810003	1024035500	29/02/2016	KIT PISTÃOANEL NF 278009	9.570,00	3.110,25	6.459,75	BRL
A010	1024	12811110	500209	0	12810003	1024035550	31/10/2013	TOMADA DE FORÇA CAMBIO G210/G240 LUVA 8 ESTRIAS	1.800,00	1.005,00	795,00	BRL
A010	1024	12811110	500210	0	12810003	1024035550	31/10/2013	BOMBA HIDRAULICA DIPEL P31 - 8 ESTRIAS	1.100,00	614,16	485,84	BRL
A010	1024	12811110	500211	0	12810003	1024035550	31/10/2013	BOMBA HIDRAULICA DIPEL P31 - 8 ESTRIAS	1.100,00	614,16	485,84	BRL
A010	1024	12811110	500225	0	12810003	1024035550	28/02/2014	CHICOTE 2T2971079B	1.350,00	708,75	641,25	BRL
A010	1024	12811110	500227	0	12810003	1024035550	28/02/2014	CHICOTE LANT. TRAS. ECM 89P EE CURTA 2U0971011D	4.024,90	2.113,06	1.911,84	BRL
A010	1024	12811110	500252	0	12810003	1024035550	31/03/2015	VALVULA SECADOR DE AR VOLVO B10M EDC	771,37	321,39	449,98	BRL
A010	1024	12811110	500254	0	12810003	1024035550	29/02/2016	BOMBA DE COMBUSTIVEL NF 51596	4.000,00	1.300,00	2.700,00	BRL
A010	1024	12811110	500224	0	12810003	1024035600	31/01/2014	MOTOR COMPLETO 3 CILINDROS 922981082039	26.400,00	14.080,00	12.320,00	BRL
A010	1024	12811110	500258	0	12810005	1024035600	30/06/2017	COMPRESSOR DE AR COND.ROYCE- RC-600126	761,80	132,72	629,08	BRL
A010	1024	12811110	500260	0	12810005	1024035600	30/06/2017	MOTOR HIDRÁULICO PARKER TG-0475US080AAAA	2.099,28	365,78	1.733,50	BRL
A010	1024	12811110	500244	0	12810003	1024035650	30/04/2014	COMANDO HDRAULICO CH100 03 ESTAGIOS	1.209,00	614,57	594,43	BRL
A010	1024	12811110	500068	0	12810001	1024036200	01/05/2012	CAMINHÃO 26.260 VW CH:9534B8264CR231488 FAB-2011	98.000,00	69.416,73	28.583,27	BRL
A010	1024	12811110	500069	0	12810001	1024036200	01/05/2012	CAMINHÃO AGRIB. VW26.260 CH:9534B8268CR208571 SE:-	52.500,00	37.187,50	15.312,50	BRL
A010	1024	12811110	500074	0	12810001	1024036200	02/03/2012	CONJ.COMPL.AGRIB.MONT.CAMINH.26.260 CH: 9534B8267C	52.500,00	38.048,39	14.451,61	BRL
A010	1024	12811110	500162	0	12810001	1024036200	02/03/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	52.500,00	38.048,39	14.451,61	BRL
A010	1024	12811110	500216	0	12810003	1024036510	30/11/2013	KIT HIDRAULICO SEMI REBOQUE STANDER TANQUE REDONDO	6.600,00	3.630,00	2.970,00	BRL
A010	1024	12811110	500217	0	12810003	1024036510	30/11/2013	TOMADA DE FORÇA FLANGE EUROPEU CAMBIO GRS 900	1.200,00	660,00	540,00	BRL
A010	1024	12811110	500218	0	12810003	1024036510	31/12/2013	KIT HDRAULICO SEMI REBOQUE STANDER TANQUE REDONDO	6.600,00	3.575,00	3.025,00	BRL
A010	1024	12811110	500219	0	12810003	1024036510	31/12/2013	TOMADA DE FORÇA CAMBIO GRS900 FLANGE EUROPEU	1.200,00	650,00	550,00	BRL
A010	1024	12811110	500234	0	12810003	1024036510	28/02/2014	CAVALO MEC.SCANIA MOD-G 440 6X4 FAB-2013 MOD-2014	336.600,00	176.715,00	159.885,00	BRL
A010	1024	12811110	500235	0	12810003	1024036510	28/02/2014	CAVALO MEC. SCANIA MOD-G440 6X4CH.: 9BSG6X400E384	336.600,00	176.715,00	159.885,00	BRL
A010	1024	12811110	500251	0	12810003	1024036510	28/02/2015	CONJUNTO TORRE ARGOS AGI 35.0 NF 865	9.950,00	4.228,74	5.721,26	BRL
A010	1024	12811110	500005	0	12810001	1024036670	19/01/2009	CONJ.MOVELAGRIB.15.000LTS MONTADO VW-26.260 CH:9BW	47.849,31	41.336,03	6.513,28	BRL
A010	1024	12811110	500124	0	12810001	1024036670	19/01/2009	CONJ.MOVEL AGRIBOMBA 15.000LTS. MONT.VW26.260 CHAS	47.849,31	41.336,03	6.513,28	BRL
A010	1024	12811110	500104	0	12810001	1024037200	16/03/2009	CARROCERIA CARGA SECA	6.138,00	5.221,54	916,46	BRL
A010	1024	12811110	500003	0	12810001	1024037300	01/06/2012	REBOQUE BASE P/TANQUE 02 EIXOS CHASSI:94BN0762CCV0	43.031,09	30.121,67	12.909,42	BRL
A010	1024	12811110	500010	0	12810001	1024037300	01/06/2012	REBOQUE BASE P/TANQUE 02 EIXOS CHASSI-94BN0762CCV0	43.031,09	30.121,67	12.909,42	BRL
A010	1024	12811110	500123	0	12810001	1024037300	01/06/2012	REBOQUE BASE P/TANQUE 02 EIXOS CHASSI:94BN0762CCV0	43.031,09	30.121,67	12.909,42	BRL
A010	1024	12811110	500205	0	12810001	1024037300	31/08/2013	ACOPLADO AO CAMINHAO FROTA: 11140039 - CHASSI: 9BW	45.760,00	13.155,99	32.604,01	BRL
A010	1024	12811110	500255	0	12810001	1024037300	31/03/2017	BOMBA D'AGUA PRESSURIZADA 12VJABSCO	3.952,00	428,13	3.523,87	BRL
A010	1024	12811110	500063	0	12810001	1024037400	01/04/2012	CONJ. AGRIB.COMPL. MONT. CAMINHÃO VW 26.260CH. 953	52.500,00	37.625,00	14.875,00	BRL
A010	1024	12811110	500115	0	12810001	1024037400	01/04/2013	CARRETA VIVENCIA RSA P04	45.930,00	27.940,75	17.989,25	BRL
A010	1024	12811110	500116	0	12810001	1024037400	01/04/2013	CARRETA VIVENCIA RSA P04	45.930,00	27.940,75	17.989,25	BRL
A010	1024	12811110	500117	0	12810001	1024037400	01/04/2013	CARRETA VIVENCIA RSA P04	45.930,00	27.940,75	17.989,25	BRL
A010	1024	12811110	500187	0	12810001	1024037400	01/04/2013	CARRETA VIVENCIA RSA P04	45.930,00	27.940,75	17.989,25	BRL
A010	1024	12811110	500188	0	12810001	1024037400	28/02/2013	CARRETA VIVENCIA RSA P04	45.930,00	14.384,03	31.545,97	BRL
A010	1024	12811110	500189	0	12810001	1024037400	28/02/2013	CARRETA VIVENCIA RSA P04	45.930,00	14.384,03	31.545,97	BRL
A010	1024	12811110	500190	0	12810001	1024037400	28/02/2013	CARRETA VIVENCIA RSA P04	45.930,00	14.384,03	31.545,97	BRL
A010	1024	12811110	500191	0	12810001	1024037400	28/02/2013	CARRETA VIVENCIA RSA P04	45.930,00	14.384,03	31.545,97	BRL
A010	1024	12811110	500037	0	12810004	1024037400	01/07/2012	CARRETA BAÚ COM TORRE ILUMINAÇÃO E CONJ.GERADOR MT	23.500,00	16.254,11	7.245,89	BRL
A010	1024	12811110	500038	0	12810004	1024037400	01/07/2012	CARRETA BAÚ E CONJ. GERADOR MOTOR M1-223477	23.500,00	16.254,11	7.245,89	BRL
A010	1024	12811110	500039	0	12810004	1024037400	15/06/2011	SEMI REBOQUE CH: 95TA1022BBS07108 SE: 15629 MOD-70	45.570,00	36.278,78	9.291,22	BRL
A010	1024	12811110	500040	0	12810004	1024037400	06/08/2012	CARRETA GRAN.TANKER 20.000LTS C/ PNEUS SE:TVI 0004	83.432,97	56.900,28	26.532,69	BRL
A010	1024	12811110	500041	0	12810004	1024037400	01/05/2012	SEMIREBOQUE CH:95TA1102CCS008395 SE:18551 MOD-7017	52.618,18	37.271,08	15.347,10	BRL
A010	1024	12811110	500043	0	12810004	1024037400	01/05/2012	SEMIREBOQUE CH:95TA1102CCS0008394 SE:18550 ANO/-20	52.618,18	37.271,08	15.347,10	BRL
A010	1024	12811110	500046	0	12810004	1024037400	01/01/2009	SEMI REBOQUE RANDON CHASSI-955N125289S273729 ANO/2	93.465,00	93.465,00	-	BRL
A010	1024	12811110	500047	0	12810004	1024037400	01/01/2009	SEMI REBOQUE CANA PICADA 02 EIXOS CHASS-955N125289	93.465,00	93.465,00	-	BRL
A010	1024	12811110	500048	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 02 EIXOS RODOLINEA CH:943CABT	93.744,00	93.744,00	-	BRL
A010	1024	12811110	500049	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA RODO LINEA 02 EIXOS CH: 943CA	93.744,00	93.744,00	-	BRL
A010	1024	12811110	500050	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 04 EIXOS RODOLINEA CH: 943CAB1	127.638,78	127.638,78	-	BRL
A010	1024	12811110	500053	0	12810004	1024037400	01/01/2009	SEMI REBOQUE RANDON CHASSI-955N125989S276142 FAB-2	93.465,00	93.465,00	-	BRL
A010	1024	12811110	500054	0	12810004	1024037400	01/01/2009	SEMI REBOQUE 02 EIXOS CH-955N125289S276144 FAB-08	93.465,00	93.465,00	-	BRL
A010	1024	12811110	500055	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 04 EIXOS RODOLINEA CH:943CAB12	127.638,78	127.638,78	-	BRL
A010	1024	12811110	500056	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 02 EIXOS CH: 943CABTT281002825	93.744,00	93.744,00	-	BRL
A010	1024	12811110	500057	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 02 EIXOS CH:943CABTT281002826	93.744,00	93.744,00	-	BRL
A010	1024	12811110	500062	0	12810004	1024037400	01/01/2009	CONJ. DO ESTABILIZADOR TRASEIRO	6.400,00	4.403,12	1.996,88	BRL
A010	1024	12811110	500145	0	12810004	1024037400	01/07/2012	CARRETA REBOQUE BAÚ E CONJ.GERADOR MOTOR M1-223479	23.500,00	16.254,11	7.245,89	BRL
A010	1024	12811110	500146	0	12810004	1024037400	01/07/2012	CARRETA BAÚ COM TORRE DE ILUMINAÇÃO E CONJ.GERADOR	23.500,00	16.254,11	7.245,89	BRL
A010	1024	12811110	500147	0	12810004	1024037400	16/01/2009	TRANSPORTE REBOQUE RODOFORT	1.200,00	1.037,44	162,56	BRL
A010	1024	12811110	500149	0	12810004	1024037400	01/05/2012	SEMIREBOQUE CH: 95TA1102CCS008393 SERIE-18649 ANO/	52.618,18	37.271,08	15.347,10	BRL
A010	1024	12811110	500150	0	12810004	1024037400	12/05/2011	SEMIEBOQUE CH:95TA1022BBS007706 SE: 15630 MOD-7017	45.570,00	36.701,00	8.869,00	BRL
A010	1024	12811110	500151	0	12810004	1024037400	01/01/2009	SEMI REBOQUE P/ CANA C/ 2 EIXOS RANDON MOD. SRCPHI	4.700,00	4.700,00	-	BRL
A010	1024	12811110	500152	0	12810004	1024037400	01/01/2009	SEMI REBOQUE CANA PICADA CHASSI-9551255N289S276146	93.465,00	93.465,00	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811110	500153	0	12810004	1024037400	01/01/2009	SEMI EBOQUE 2 EIXOS CH-955N125289S276145 FAB-08 MO	93.465,00 -	93.465,00	-	BRL
A010	1024	12811110	500154	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 04 EIXOS RODOLINEA CH:943CAB12	127.638,78 -	127.638,78	-	BRL
A010	1024	12811110	500155	0	12810004	1024037400	01/01/2009	REBOQUE CANA PICADA 04 EIXOS RODO LINEA CH: 943CAB	127.638,78 -	127.638,78	-	BRL
A010	1024	12811110	500156	0	12810004	1024037400	01/01/2009	SEMI REBOQUE 2 EIXOS CH-955N125289S276143 FAB0/ M	93.465,00 -	93.465,00	-	BRL
A010	1024	12811110	500170	0	12810003	1024039100	01/01/2009	CAMINHÃO PRANCHA 31.320 CNC CHASSI-9BW7J82679R9123	193.298,65 -	193.298,65	-	BRL
A010	1024	12811110	500079	0	12810004	1024039100	09/05/2012	PLATAFORMA OPERACAO 7000MMX2600MM IMAVI	25.000,00 -	17.654,51	7.345,49	BRL
A010	1024	12811110	500080	0	12810004	1024039100	09/05/2012	PLATAFORMA OPERACAO 7000MMX2600MM IMAVI	25.000,00 -	17.654,51	7.345,49	BRL
A010	1024	12811110	500088	0	12810004	1024039100	01/01/2009	CAÇAMBA BASCULANTE NIEV-102014830058 ANO/MOD/08 N	58.298,51 -	47.697,87	10.600,64	BRL
A010	1024	12811110	500092	0	12810004	1024039100	01/01/2009	CAÇAMBA BASCULANTE NIEV-102014830059 ANO/MOD-08	58.298,51 -	47.697,87	10.600,64	BRL
A010	1024	12811110	500093	0	12810004	1024039100	01/01/2009	CAÇAMBA BASCULANTE NIEV-102014830060 ANO/MOD-08	58.298,51 -	47.697,87	10.600,64	BRL
A010	1024	12811110	500167	0	12810004	1024039100	09/05/2012	PLATAFORMA OPERACAO 7000MMX2600MM IMAVI	25.000,00 -	17.654,51	7.345,49	BRL
A010	1024	12811110	500173	0	12810004	1024039100	01/01/2009	CAÇAMBA BASCULANTE CHASSI-NIEV-102014830056 ANO/MO	58.298,51 -	47.697,87	10.600,64	BRL
A010	1024	12811110	500114	0	12810002	1024040960	03/06/2010	TRICICLO TRICARGO 4 BOT KS150CC BRAZCAR	15.500,00 -	15.500,00	-	BRL
A010	1024	12811110	500261	0	12810001	1024041500	31/12/2013	CARRETA TRANSP TUBO IRRIGACAO G&F	2.630,00 -	2.630,00	-	BRL
A010	1024	12811111	300228	0	12811001	1024011100	29/04/2009	EVAPORADOR YORK 17500 BTUS	399,29 -	399,29	-	BRL
A010	1024	12811111	300724	0	12811001	1024011100	29/04/2009	EVAPORADORA DE AR COND. YORK 18.000 BTU'S	399,29 -	399,29	-	BRL
A010	1024	12811111	302648	0	12811001	1024011100	29/04/2009	CONDENSADOR UNIDADE EXTERNA YORK 17500 BTUS	1.313,52 -	1.313,52	-	BRL
A010	1024	12811111	302905	0	12811001	1024011100	29/04/2009	EVAPORADOR YORK POTÊNCIA: 17500 BTU	1.712,81 -	1.712,81	-	BRL
A010	1024	12811111	303885	0	12811001	1024011100	29/02/2016	CONDICIONADOR DE AR SPLIT HW 17.000 BTU'S NF 93982	1.257,82 -	272,51	985,31	BRL
A010	1024	12811111	303886	0	12811001	1024011100	29/02/2016	EVAPORADORA SPLIT 17.000 BTU'S 220 V NF 93982	804,20 -	174,23	629,97	BRL
A010	1024	12811111	303901	0	12811001	1024011100	31/03/2017	CONDICIONADOR AR HI-WALL 30.000 BTUS/H	2.505,99 -	361,96	2.144,03	BRL
A010	1024	12811111	303902	0	12811001	1024011100	31/03/2017	AR COND SPRINGER 42XQM60C5-38CCM060235MC	8.998,41 -	1.299,76	7.698,65	BRL
A010	1024	12811111	301050	0	12811006	1024011100	01/04/2010	CAIXA DE SOM SELENIUM 54 AMPLIFICADA	188,23 -	188,23	-	BRL
A010	1024	12811111	301051	0	12811006	1024011100	01/04/2010	CAIXA DE SOM SELENIUM 54 AMPLIFICADA	188,23 -	188,23	-	BRL
A010	1024	12811111	301054	0	12811006	1024011100	01/01/2012	PROJETOR MULT GT-360 OPTOMA DAESUNSSTDVT	2.190,00 -	1.624,25	565,75	BRL
A010	1024	12811111	301055	0	12811006	1024011100	01/01/2012	CAIXA SOM 2 VIAS 4" 100W JBL N24AWII	340,00 -	252,09	87,91	BRL
A010	1024	12811111	301056	0	12811006	1024011100	01/04/2010	CAIXA DE SOM SELENIUM 54 AMPLIFICADA	188,23 -	188,23	-	BRL
A010	1024	12811111	301058	0	12811006	1024011100	01/01/2012	AMPLIFICADOR SOM AMB NCA AB100R4	380,00 -	281,91	98,09	BRL
A010	1024	12811111	302978	0	12811006	1024011100	31/01/2010	PROJETOR EPSON S8 2500 LUMENS	2.110,87 -	2.110,87	-	BRL
A010	1024	12811111	302979	0	12811006	1024011100	01/04/2010	CAIXA DE SOM SLENIUM 54 AMPLIFICADA	188,23 -	188,23	-	BRL
A010	1024	12811111	302980	0	12811006	1024011100	01/01/2012	CAIXA SOM 2 VIAS 4" 100W JBL N24AWII	340,00 -	252,09	87,91	BRL
A010	1024	12811111	300168	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300180	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300235	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300556	0	12811007	1024011100	01/04/2010	ARMARIO MDF 450 X900 X1600 2 PORTAS	201,73 -	128,25	73,48	BRL
A010	1024	12811111	300573	0	12811007	1024011100	01/01/2009	ARMARIO ROUPEIRO ACO INOX 400 X690 X1920 8 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300651	0	12811007	1024011100	01/04/2010	ARMARIO MDF 500 X900 X1090 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300717	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300718	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300719	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300720	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300721	0	12811007	1024011100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	199,44 -	114,30	85,14	BRL
A010	1024	12811111	300722	0	12811007	1024011100	02/03/2009	MESA L MDF 800 X(2000X1600) X730 2 GAVETAS ESTRUTU	491,82 -	314,86	176,96	BRL
A010	1024	12811111	300723	0	12811007	1024011100	01/08/2011	ARMARIO MDF 500 X1340 X740 2 PORTAS 4 GAVETAS	409,00 -	228,69	180,31	BRL
A010	1024	12811111	300903	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300904	0	12811007	1024011100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	301010	0	12811007	1024011100	02/03/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	553,04 -	354,16	198,88	BRL
A010	1024	12811111	301044	0	12811007	1024011100	06/03/2009	MESA DELTA C/ATEND. FRONTAL LD 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	301045	0	12811007	1024011100	06/03/2009	MESA DELTA C/ATEND. FRONTAL 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	301047	0	12811007	1024011100	01/04/2010	MESA DE REUNIAO EM MELAMINA DIAM. 1200MM	140,00 -	89,15	50,85	BRL
A010	1024	12811111	302205	0	12811007	1024011100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302733	0	12811007	1024011100	01/08/2011	ARMARIO MDF 500 X900 X1600 2 PORTAS	409,00 -	228,69	180,31	BRL
A010	1024	12811111	302907	0	12811007	1024011100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302971	0	12811007	1024011100	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 3 GAVETAS C	228,27 -	145,23	83,04	BRL
A010	1024	12811111	300906	0	12811011	1024011100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	302734	0	12811011	1024011100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS	650,00 -	482,16	167,84	BRL
A010	1024	12811111	300178	0	12811001	1024021100	26/06/2009	EVAPORADOR UNIDADE INTERNA YORK 7000 BTUS	306,39 -	304,19	2,20	BRL
A010	1024	12811111	300230	0	12811001	1024021100	29/04/2009	EVAPORADOR YORK 17500 BTUS	399,29 -	399,29	-	BRL
A010	1024	12811111	300270	0	12811001	1024021100	01/01/2009	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	650,00 -	650,00	-	BRL
A010	1024	12811111	300583	0	12811001	1024021100	26/06/2009	CONDENSADOR UNIDADE EXTERNA YORK 7000 BTUS	743,61 -	738,47	5,14	BRL
A010	1024	12811111	300586	0	12811001	1024021100	30/09/2009	CONDENSADOR UNIDADE EXTERNA SPRINGER 18000 BTUS	1.833,33 -	1.772,62	60,71	BRL
A010	1024	12811111	300833	0	12811001	1024021100	04/02/2009	CONDENSADOR YORK POTÊNCIA: 24000 BTU	2.123,92 -	2.123,92	-	BRL
A010	1024	12811111	301008	0	12811001	1024021100	01/01/2009	EVAPORADOR MIDEA POTÊNCIA: 7000 BTU	1.459,01 -	1.345,96	113,05	BRL
A010	1024	12811111	301022	0	12811001	1024021100	04/02/2009	CONDENSADOR YORK	2.818,28 -	2.818,28	-	BRL
A010	1024	12811111	301065	0	12811001	1024021100	04/02/2009	AR CONDICIONADO YORK 24000 BTUS	2.600,00 -	2.600,00	-	BRL
A010	1024	12811111	301069	0	12811001	1024021100	01/01/2009	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA FUJIT	2.871,00 -	2.871,00	-	BRL
A010	1024	12811111	301655	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 399836 DE GLOBEX UTILIDADES S	2.598,00 -	2.369,75	228,25	BRL
A010	1024	12811111	301657	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 396478 DE GLOBEX UTILIDADES S	579,34 -	528,25	51,09	BRL
A010	1024	12811111	301661	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 562172 DE CASA BAHIA COMERCIA	1.145,40 -	1.036,54	108,86	BRL
A010	1024	12811111	301662	0	12811001	1024021100	01/01/2009	VALOR NF NR. 000044 DO ALCIONE FERREIRA NEVES E CI	1.400,00 -	1.051,44	348,56	BRL
A010	1024	12811111	301664	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 003446 DE APOLLO AUTOMACAO LT	2.450,00 -	2.246,17	203,83	BRL
A010	1024	12811111	301668	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	301669	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000038 DO ALCIONE FERREIRA NEVES E CIA	800,00 -	618,11	181,89	BRL
A010	1024	12811111	301670	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	301671	0	12811001	1024021100	01/04/2010	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	300,00 -	205,21	94,79	BRL
A010	1024	12811111	301672	0	12811001	1024021100	01/04/2010	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	300,00 -	205,21	94,79	BRL
A010	1024	12811111	301673	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000020 DO ALCIONE FERREIRA NEVES E CIA	1.600,00 -	1.284,04	315,96	BRL
A010	1024	12811111	301674	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000020 DO ALCIONE FERREIRA NEVES E CIA	700,00 -	562,05	137,95	BRL
A010	1024	12811111	301675	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000020 DO ALCIONE FERREIRA NEVES E CIA	400,00 -	321,00	79,00	BRL
A010	1024	12811111	301677	0	12811001	1024021100	01/04/2010	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	300,00 -	205,21	94,79	BRL
A010	1024	12811111	301679	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	302228	0	12811001	1024021100	01/08/2009	AR CONDICIONADO PISOTETO CARRIER	4.464,00 -	4.389,60	74,40	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302239	0	12811001	1024021100	01/08/2009	AR CONDICIONADO PISOTETO CARRIER	4.464,00 -	4.389,60	74,40	BRL
A010	1024	12811111	302651	0	12811001	1024021100	29/04/2009	CONDENSADOR UNIDADE EXTERNA YORK 17500 BTUS	1.313,52 -	1.313,52	-	BRL
A010	1024	12811111	302786	0	12811001	1024021100	30/03/2013	AR CONDICIONADO	1.367,45 -	562,15	805,30	BRL
A010	1024	12811111	302956	0	12811001	1024021100	01/01/2009	CONDENSADOR MIDEA POTÊNCIA: 7000 BTU	3.540,99 -	3.266,69	274,30	BRL
A010	1024	12811111	302962	0	12811001	1024021100	04/02/2009	EVAPORADOR YORK	631,72 -	631,72	-	BRL
A010	1024	12811111	303277	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 019466 DE FRANCO E ALMEIDA LT	546,97 -	499,29	47,68	BRL
A010	1024	12811111	303287	0	12811001	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 003385 DE APOLLO AUTOMACAO LT	3.950,00 -	3.643,93	306,07	BRL
A010	1024	12811111	303288	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	303289	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000020 DO ALCIONE FERREIRA NEVES E CIA	1.600,00 -	1.284,04	315,96	BRL
A010	1024	12811111	303290	0	12811001	1024021100	01/04/2010	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	300,00 -	205,21	94,79	BRL
A010	1024	12811111	303291	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	303292	0	12811001	1024021100	01/01/2009	VALOR NF Nº 000034 DO ALCIONE FERREIRA NEVES E CIA	650,00 -	502,33	147,67	BRL
A010	1024	12811111	303526	0	12811001	1024021100	01/08/2009	AR CONDICIONADO PISOTETO CARRIER	4.464,00 -	4.389,60	74,40	BRL
A010	1024	12811111	303527	0	12811001	1024021100	01/08/2009	AR CONDICIONADO PISOTETO CARRIER	4.464,00 -	4.389,60	74,40	BRL
A010	1024	12811111	301061	0	12811004	1024021100	02/06/2011	BALCAO	918,02 -	734,15	183,87	BRL
A010	1024	12811111	301064	0	12811004	1024021100	02/06/2011	BALCAO	918,02 -	734,15	183,87	BRL
A010	1024	12811111	300251	0	12811006	1024021100	01/04/2011	TV LCD PHILCO 42"	1.161,17 -	948,36	212,81	BRL
A010	1024	12811111	301046	0	12811006	1024021100	01/03/2010	REPETIDORA MOTO TURBO DIGITAL	14.362,91 -	14.362,91	-	BRL
A010	1024	12811111	301049	0	12811006	1024021100	23/11/2009	TELEFONE SEM FIO HEADSET VOYAGER 510 SL	1.177,00 -	933,78	243,22	BRL
A010	1024	12811111	301059	0	12811006	1024021100	15/01/2011	TELEFONE IP	549,42 -	460,40	89,02	BRL
A010	1024	12811111	301066	0	12811006	1024021100	01/01/2009	RADIO PX MARCA MOTOROLA MOD. EM200	1.250,00 -	1.250,00	-	BRL
A010	1024	12811111	301649	0	12811006	1024021100	01/01/2009	VALOR NF NR. 053072 DO AMERICEL S/A	1,00 -	1,00	-	BRL
A010	1024	12811111	301652	0	12811006	1024021100	01/01/2009	VALOR NF NR. 053072 DO AMERICEL S/A	1,00 -	1,00	-	BRL
A010	1024	12811111	301653	0	12811006	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 569301 DE FUJIOKA ELETRO IMAG	2.385,00 -	2.385,00	-	BRL
A010	1024	12811111	301659	0	12811006	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 543231 DE CASA BAHIA COMERCIA	580,17 -	527,53	52,64	BRL
A010	1024	12811111	301660	0	12811006	1024021100	01/01/2009	AQUIS.MAT.ALMOX.CF NF NR. 000387 DE COMUNICATIVA T	4.800,00 -	4.800,00	-	BRL
A010	1024	12811111	302226	0	12811006	1024021100	21/08/2009	CAMERA BOSCH 1/3 POLEGADAS TV	2.325,00 -	2.325,00	-	BRL
A010	1024	12811111	302237	0	12811006	1024021100	21/08/2009	TV 14 POLEGADAS SEMP TOSHIBA	697,50 -	682,02	15,48	BRL
A010	1024	12811111	302343	0	12811006	1024021100	31/01/2010	TV LCD LG 52"	3.425,62 -	3.425,62	-	BRL
A010	1024	12811111	302972	0	12811006	1024021100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,52 -	1.511,92	449,60	BRL
A010	1024	12811111	302973	0	12811006	1024021100	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	302981	0	12811006	1024021100	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811111	302985	0	12811006	1024021100	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302988	0	12811006	1024021100	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	900,00 -	900,00	-	BRL
A010	1024	12811111	303282	0	12811006	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 000189 DE AUTO ELETRICA LEAO	470,00 -	470,00	-	BRL
A010	1024	12811111	303283	0	12811006	1024021100	01/01/2009	AQUIS.MAT.ALMOX.CF NF NR. 000387 DE COMUNICATIVA T	3.000,00 -	3.000,00	-	BRL
A010	1024	12811111	303357	0	12811006	1024021100	01/01/2009	CENTRAL PABX MARCA DIGISTAR	2.772,00 -	1.721,37	1.050,63	BRL
A010	1024	12811111	300050	0	12811007	1024021100	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300158	0	12811007	1024021100	01/01/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	372,00 -	265,98	106,02	BRL
A010	1024	12811111	300162	0	12811007	1024021100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300170	0	12811007	1024021100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300175	0	12811007	1024021100	06/03/2009	ARMARIO MDF CODERODE 500 X1340 X740 2 PORTAS 4 GAV	553,04 -	353,79	199,25	BRL
A010	1024	12811111	300181	0	12811007	1024021100	01/04/2010	ARQUIVO DE ACO ACO INOX 570 X470 X1340 4 GAVETAS	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300182	0	12811007	1024021100	02/03/2009	ESTANTE MDF CODERODE 500 X900 X1600 2 PORTAS 1 PRA	409,60 -	262,14	147,46	BRL
A010	1024	12811111	300186	0	12811007	1024021100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300188	0	12811007	1024021100	31/03/2013	BANCO COM 3 ASSENTOS COURVIN ESTRUTURA ACO ENCOSTO	0,01	-	0,01	BRL
A010	1024	12811111	300223	0	12811007	1024021100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300224	0	12811007	1024021100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300225	0	12811007	1024021100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300226	0	12811007	1024021100	02/03/2009	ARMARIO MDF CODERODE 500 X1350 X740 2 PORTAS 4 GAV	553,04 -	354,16	198,88	BRL
A010	1024	12811111	300227	0	12811007	1024021100	02/03/2009	ARMARIO MDF CODERODE 500 X1350 X740 2 PORTAS 4 GAV	553,04 -	354,16	198,88	BRL
A010	1024	12811111	300229	0	12811007	1024021100	01/04/2010	MESA MDF 600 X1500 X700 2 GAVETAS ESTRUTURA METALI	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300567	0	12811007	1024021100	01/01/2009	ARMARIO ROUPEIRO ACO INOX 400 X690 X1920 8 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300630	0	12811007	1024021100	02/06/2011	ARMARIO MDF 370 X1800 X1900 4 PORTAS	460,10 -	367,83	92,27	BRL
A010	1024	12811111	300687	0	12811007	1024021100	06/03/2009	ESTANTE MDF 350 X800 X1550 2 PORTAS 1 PRATELEIRA	363,00 -	232,17	130,83	BRL
A010	1024	12811111	300953	0	12811007	1024021100	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	183,20 -	118,36	64,84	BRL
A010	1024	12811111	301043	0	12811007	1024021100	01/04/2010	MESA PORTA REVISTAS	200,00 -	114,50	85,50	BRL
A010	1024	12811111	301060	0	12811007	1024021100	02/06/2011	CADEIRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	301062	0	12811007	1024021100	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 3 GAVETAS C	228,27 -	145,23	83,04	BRL
A010	1024	12811111	301063	0	12811007	1024021100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,50 -	53,91	13,59	BRL
A010	1024	12811111	301067	0	12811007	1024021100	02/06/2011	CADEIRA	215,47 -	172,42	43,05	BRL
A010	1024	12811111	301071	0	12811007	1024021100	02/06/2011	CADEIRA	215,47 -	172,42	43,05	BRL
A010	1024	12811111	302187	0	12811007	1024021100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	199,44 -	114,30	85,14	BRL
A010	1024	12811111	302188	0	12811007	1024021100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302198	0	12811007	1024021100	02/03/2009	MESA L MDF 800 X(2000X1600) X730 3 GAVETAS ESTRUTU	491,82 -	314,86	176,96	BRL
A010	1024	12811111	302215	0	12811007	1024021100	01/04/2010	MESA DE REUNIAO OVAL DE MADEIRA CADERODE DIM. 2400	140,00 -	89,14	50,86	BRL
A010	1024	12811111	302227	0	12811007	1024021100	13/02/2009	SUPORTE PARA PROJETOS EM MADEIRA	350,00 -	225,07	124,93	BRL
A010	1024	12811111	302231	0	12811007	1024021100	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	302233	0	12811007	1024021100	06/03/2009	BANCO COM 3 ASSENTOS COURVIN ESTRUTURA ACO ENCOSTO	557,77 -	357,11	200,66	BRL
A010	1024	12811111	302344	0	12811007	1024021100	02/03/2009	MESA MDF 1200 X3300 X740 ESTRUTURA METALICA	706,90 -	452,62	254,28	BRL
A010	1024	12811111	302346	0	12811007	1024021100	01/04/2010	MESA MDF 600 X1500 X700 2 GAVETAS ESTRUTURA METALI	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302629	0	12811007	1024021100	01/04/2010	ESTANTE ACO INOX 300 X920 X1980 6 PRATELEIRAS	183,20 -	118,36	64,84	BRL
A010	1024	12811111	302687	0	12811007	1024021100	01/04/2010	ARMARIO MDF 500 X900 X1090 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	302688	0	12811007	1024021100	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302732	0	12811007	1024021100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302785	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302787	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302788	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302789	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302791	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302796	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302797	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302798	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302799	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302800	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	302804	0	12811007	1024021100	30/03/2013	MESA REUNIÃO OVAL CADERODE 100-M02010	276,62 -	113,71	162,91	BRL
A010	1024	12811111	302808	0	12811007	1024021100	30/03/2013	MESA REUNIÃO OVAL CADERODE 100-M02010	276,62 -	113,71	162,91	BRL
A010	1024	12811111	302814	0	12811007	1024021100	30/03/2013	POLTRONA PARIS FRISOKAR Y80868675518N10	1.966,47 -	808,40	1.158,07	BRL
A010	1024	12811111	302974	0	12811007	1024021100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302975	0	12811007	1024021100	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 3 GAVETAS C	228,27 -	145,23	83,04	BRL
A010	1024	12811111	302983	0	12811007	1024021100	02/06/2011	CADEIRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	302984	0	12811007	1024021100	02/06/2011	MESA	114,97 -	91,98	22,99	BRL
A010	1024	12811111	302987	0	12811007	1024021100	02/03/2009	MESA PENINSULAR LE 2000X1600X740	491,82 -	314,86	176,96	BRL
A010	1024	12811111	303279	0	12811007	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 543222 DE CASA BAHIA COMERCIA	993,51 -	903,38	90,13	BRL
A010	1024	12811111	303281	0	12811007	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 562177 DE CASA BAHIA COMERCIA	746,18 -	675,15	71,03	BRL
A010	1024	12811111	303621	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303622	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303623	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303624	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303625	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303626	0	12811007	1024021100	30/03/2013	CADEIRA GIRATÓRIA STILOFLEX STL 120B	198,00 -	81,40	116,60	BRL
A010	1024	12811111	303665	0	12811007	1024021100	06/03/2009	MESA REUNIAO OVAL 2700X1200X740	478,08 -	305,87	172,21	BRL
A010	1024	12811111	300176	0	12811008	1024021100	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	300183	0	12811008	1024021100	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	300187	0	12811008	1024021100	01/01/2009	REFRIGERADOR ELECTROLUX 2 PORTAS	1.099,00 -	1.099,00	-	BRL
A010	1024	12811111	300576	0	12811008	1024021100	01/01/2009	PURIFICADOR DE AGUA IBBL	680,00 -	680,00	-	BRL
A010	1024	12811111	301011	0	12811008	1024021100	01/01/2009	LAVADORA MAYTAG	829,17 -	750,26	78,91	BRL
A010	1024	12811111	301057	0	12811008	1024021100	15/04/2011	FRETE NF 1131	129,27 -	105,10	24,17	BRL
A010	1024	12811111	301656	0	12811008	1024021100	01/04/2010	AQUIS.IMOB.CF NF NR. 543230 DE CASA BAHIA COMERCIA	306,27 -	248,83	57,44	BRL
A010	1024	12811111	301658	0	12811008	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 543219 DE CASA BAHIA COMERCIA	993,51 -	902,57	90,94	BRL
A010	1024	12811111	302229	0	12811008	1024021100	30/01/2010	PORTA PROJETOS MADEIRA	400,00 -	233,33	166,67	BRL
A010	1024	12811111	302634	0	12811008	1024021100	01/01/2009	LAVADORA MAYTAG	829,17 -	753,66	75,51	BRL
A010	1024	12811111	302982	0	12811008	1024021100	15/09/2010	BEBEDOURO BAG 80 CONJUGADO IBBL	989,00 -	861,48	127,52	BRL
A010	1024	12811111	302986	0	12811008	1024021100	01/04/2010	FOGAO LAYR ELETRICO 2 BOCAS	319,55 -	182,87	136,68	BRL
A010	1024	12811111	303278	0	12811008	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 396513 DE GLOBEX UTILIDADES S	699,00 -	637,54	61,46	BRL
A010	1024	12811111	303280	0	12811008	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 543232 DE CASA BAHIA COMERCIA	718,20 -	652,76	65,44	BRL
A010	1024	12811111	303284	0	12811008	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 000042 DE J B VILARINHO ME RE	2.200,00 -	2.016,40	183,60	BRL
A010	1024	12811111	303286	0	12811008	1024021100	01/01/2009	VALOR NF NR. 000741 DO ESTRELA DISTRIBUIDORA DE EL	3.269,00 -	2.546,52	722,48	BRL
A010	1024	12811111	303528	0	12811008	1024021100	30/01/2010	PORTA PROJETOS MADEIRA	400,00 -	233,33	166,67	BRL
A010	1024	12811111	300145	0	12811011	1024021100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	300149	0	12811011	1024021100	31/03/2013	SUPORTE PARA CPU MDF CADERODE 450 X280 X550 RODIZI	0,01	-	0,01	BRL
A010	1024	12811111	300563	0	12811011	1024021100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	301048	0	12811011	1024021100	01/01/2012	FRAGMENTADORA PAPEL AURORA AS1500X	650,00 -	482,16	167,84	BRL
A010	1024	12811111	301053	0	12811011	1024021100	01/01/2012	FRAGMENTADORA PAPEL AURORA AS1500X	650,00 -	482,16	167,84	BRL
A010	1024	12811111	301645	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301646	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301647	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301648	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301650	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301651	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	301654	0	12811011	1024021100	01/04/2010	VALOR NF NR. 075933 DO TRANSPORTADORA ESPECIALISTA	214,83 -	141,23	73,60	BRL
A010	1024	12811111	301663	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001314 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	270,45	69,55	BRL
A010	1024	12811111	301665	0	12811011	1024021100	01/01/2009	AQUIS.MAT.APLIC NF NR. R. 000064 DE OLIVEIRA E SUM	510,40 -	501,86	8,54	BRL
A010	1024	12811111	301666	0	12811011	1024021100	01/01/2009	VALOR NF NR. 003332 DO VDM EQUIPAMENTOS DE PROTECA	10.090,50 -	7.946,21	2.144,29	BRL
A010	1024	12811111	301667	0	12811011	1024021100	01/01/2009	AQUIS.IMOB.CF NF NR. 097293 DE B P SOLUTIONS LTDA	464,07 -	301,22	162,85	BRL
A010	1024	12811111	302372	0	12811011	1024021100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	302976	0	12811011	1024021100	01/01/2012	FRAGMENTADORA PAPEL AURORA AS1500X	650,00 -	482,16	167,84	BRL
A010	1024	12811111	302977	0	12811011	1024021100	01/01/2012	FRAGMENTADORA PAPEL AURORA AS1500X	650,00 -	482,16	167,84	BRL
A010	1024	12811111	303274	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	303275	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	303276	0	12811011	1024021100	01/01/2009	VALOR NF NR. 001161 DO MAQUIPE EQUIPAMENTOS LTDA	340,00 -	278,46	61,54	BRL
A010	1024	12811111	303285	0	12811011	1024021100	01/01/2009	VALOR NF NR. 000210 DO MESSIAS FRANCISCO MUNIZ	900,00 -	680,37	219,63	BRL
A010	1024	12811111	300590	0	12811001	1024021200	04/02/2009	CONDENSADOR UNIDADE EXTERNA YORK 24000 BTUS	1.991,46 -	1.991,46	-	BRL
A010	1024	12811111	300885	0	12811001	1024021200	29/04/2009	EVAPORADOR YORK POTÊNCIA: 17500 BTU	1.712,81 -	1.712,81	-	BRL
A010	1024	12811111	301079	0	12811001	1024021200	26/06/2009	AR CONDICIONADO YORK 12000 BTUS	1.168,00 -	1.159,71	8,29	BRL
A010	1024	12811111	302627	0	12811001	1024021200	01/04/2010	CONDENSADOR UNIDADE EXTERNA KOMECO	212,46 -	200,84	11,62	BRL
A010	1024	12811111	302649	0	12811001	1024021200	04/02/2009	CONDENSADOR UNIDADE EXTERNA YORK 24000 BTUS	1.991,46 -	1.991,46	-	BRL
A010	1024	12811111	300150	0	12811007	1024021200	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300156	0	12811007	1024021200	01/01/2009	ARMARIO ACO INOX 400 X900 X2000 2 PORTAS	455,29 -	330,11	125,18	BRL
A010	1024	12811111	300157	0	12811007	1024021200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300208	0	12811007	1024021200	01/04/2010	ESTANTE ACO INOX 430 X920 X2000 6 PRATELEIRAS	155,00 -	88,88	66,12	BRL
A010	1024	12811111	300238	0	12811007	1024021200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300246	0	12811007	1024021200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300248	0	12811007	1024021200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300249	0	12811007	1024021200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300250	0	12811007	1024021200	01/04/2010	ARMARIO ACO INOX 450 X900 X2000	430,00 -	246,35	183,65	BRL
A010	1024	12811111	300313	0	12811007	1024021200	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300559	0	12811007	1024021200	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300653	0	12811007	1024021200	01/04/2010	ARMARIO MDF 500 X900 X1090 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300655	0	12811007	1024021200	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300656	0	12811007	1024021200	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300880	0	12811007	1024021200	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300884	0	12811007	1024021200	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	300908	0	12811007	1024021200	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300932	0	12811007	1024021200	06/03/2009	MESA L MDF 800 X(1600X1600) X740 2 GAVETAS ESTRUTU	410,85 -	262,82	148,03	BRL
A010	1024	12811111	300994	0	12811007	1024021200	01/04/2010	MESA MDF 660 X1200 X770 2 GAVETAS ESTRUTURA METALI	184,00 -	105,49	78,51	BRL
A010	1024	12811111	301004	0	12811007	1024021200	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301068	0	12811007	1024021200	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301080	0	12811007	1024021200	06/03/2009	MESA DELTA C/ATEND. FRONTAL 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	301081	0	12811007	1024021200	01/04/2010	PRATELEIRA DE AÇO 1.98X0.92X040	155,00 -	88,88	66,12	BRL
A010	1024	12811111	301082	0	12811007	1024021200	01/04/2010	PRATELEIRA DE AÇO 1.98X0.92X0.40	155,00 -	88,88	66,12	BRL
A010	1024	12811111	302360	0	12811007	1024021200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302363	0	12811007	1024021200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302694	0	12811007	1024021200	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302751	0	12811007	1024021200	01/04/2010	CADEIRA FIXA PLASTICO ESTRUTURA ACO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302784	0	12811007	1024021200	01/04/2010	MESA MDF 600 X1500 X700 ESTRUTURA METALICA	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302828	0	12811007	1024021200	01/04/2010	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302894	0	12811007	1024021200	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302896	0	12811007	1024021200	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	302900	0	12811007	1024021200	12/03/2012	ARMARIO ACO INOX 500 X800 X850 2 PORTAS 2 GAVETAS	169,72 -	122,44	47,28	BRL
A010	1024	12811111	302919	0	12811007	1024021200	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO PRETO	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302991	0	12811007	1024021200	01/04/2010	PRATELEIRA DE AÇO 1.98X0.92X0.40	155,00 -	88,88	66,12	BRL
A010	1024	12811111	300897	0	12811008	1024021200	01/01/2009	PURIFICADOR DE AGUA IBBL	8.460,00 -	8.460,00	-	BRL
A010	1024	12811111	300896	0	12811011	1024021200	01/09/2009	RACK ACO INOX 570 X570 X600 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	301088	0	12811011	1024021200	01/01/2012	FRAGMENTADORA PAPEL AURORA AS1500X	650,00 -	482,16	167,84	BRL
A010	1024	12811111	300883	0	12811001	1024021220	29/04/2009	EVAPORADOR YORK POTÊNCIA: 17500 BTU	1.712,81 -	1.712,81	-	BRL
A010	1024	12811111	300151	0	12811007	1024021220	01/01/2009	ARMARIO ACO INOX 400 X900 X2000 2 PORTAS	519,00 -	396,42	122,58	BRL
A010	1024	12811111	300263	0	12811007	1024021220	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	510,94 -	366,20	144,74	BRL
A010	1024	12811111	300740	0	12811007	1024021220	28/06/2012	CADEIRA GIRATORIA COURVIN PRETO	198,00 -	137,12	60,88	BRL
A010	1024	12811111	300875	0	12811007	1024021220	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300878	0	12811007	1024021220	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300882	0	12811007	1024021220	01/01/2009	ARQUIVO DE ACO ACO INOX 700 X500 X1350 4 GAVETAS	372,00 -	265,99	106,01	BRL
A010	1024	12811111	300887	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300888	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300889	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300890	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300891	0	12811007	1024021220	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	300892	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300894	0	12811007	1024021220	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	300911	0	12811007	1024021220	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	228,55 -	130,90	97,65	BRL
A010	1024	12811111	301678	0	12811007	1024021220	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301680	0	12811007	1024021220	07/06/2011	PRATELEIRAS	409,00 -	326,57	82,43	BRL
A010	1024	12811111	301684	0	12811007	1024021220	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301685	0	12811007	1024021220	07/06/2011	PRATELEIRAS	409,00 -	326,57	82,43	BRL
A010	1024	12811111	301686	0	12811007	1024021220	07/06/2011	PRATELEIRAS	409,00 -	326,57	82,43	BRL
A010	1024	12811111	302327	0	12811007	1024021220	19/08/2010	ESTANTE ACO INOX 430 X920 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	302691	0	12811007	1024021220	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	302892	0	12811007	1024021220	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302897	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	302898	0	12811007	1024021220	03/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	302899	0	12811007	1024021220	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	302902	0	12811007	1024021220	19/08/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	145,00 -	79,77	65,23	BRL
A010	1024	12811111	303294	0	12811007	1024021220	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	303295	0	12811007	1024021220	07/06/2011	PRATELEIRAS	409,00 -	326,57	82,43	BRL
A010	1024	12811111	300141	0	12811001	1024021300	04/02/2009	EVAPORADOR UNIDADE INTERNA YORK 24000 BTUS	608,54 -	608,54	-	BRL
A010	1024	12811111	300221	0	12811001	1024021300	01/01/2009	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	1.250,00 -	1.250,00	-	BRL
A010	1024	12811111	300328	0	12811001	1024021300	01/05/2012	EVAPORADOR CARRIER 7000 BTUS	422,41 -	299,20	123,21	BRL
A010	1024	12811111	300558	0	12811001	1024021300	01/04/2010	EVAPORADOR UNIDADE INTERNA KOMECO 7000 BTUS	87,54 -	82,74	4,80	BRL
A010	1024	12811111	301086	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND. SPLINGER 30.000 BTU'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	301087	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND. SANSUNG 30.000 BTU'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	301092	0	12811001	1024021300	29/04/2009	AR CONDICIONADO YORK 12000 BTUS	1.137,34 -	1.137,34	-	BRL
A010	1024	12811111	301093	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND.SPLINGER 30.000 BTU'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	301094	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND. SPLINGER 30.000 BTU'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	302168	0	12811001	1024021300	04/02/2009	EVAPORADOR UNIDADE INTERNA YORK 24000 BTUS	608,54 -	608,54	-	BRL
A010	1024	12811111	302996	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND. SPLINGER 30.000 BTU'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	302997	0	12811001	1024021300	30/11/2009	EVAPORADORA DE AR COND. SPLINGER 30.000 BUT'S	3.255,00 -	3.093,39	161,61	BRL
A010	1024	12811111	303964	0	12811001	1024021300	30/11/2017	CONDICIONADOR AR F MIDEA MSS-12CR	1.228,02 -	122,79	1.105,23	BRL
A010	1024	12811111	303968	0	12811001	1024021300	30/11/2017	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	2.316,73 -	231,66	2.085,07	BRL
A010	1024	12811111	303969	0	12811001	1024021300	30/11/2017	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	2.316,72 -	231,66	2.085,06	BRL
A010	1024	12811111	304125	0	12811001	1024021300	31/03/2018	COND AR SPRINGER 38KCH18C5	1.858,87 -	144,57	1.714,30	BRL
A010	1024	12811111	301099	0	12811006	1024021300	05/07/2011	CAMERA DIGITAL	361,05 -	285,46	75,59	BRL
A010	1024	12811111	302607	0	12811006	1024021300	01/01/2009	AMPLIFICADOR DE SOM WATTSOM	970,00 -	720,12	249,88	BRL
A010	1024	12811111	303891	0	12811006	1024021300	31/05/2016	PROJETOR BENQ HDMI MS524B NS-9HJCF77.12L NF 38301	2.455,38 -	736,60	1.718,78	BRL
A010	1024	12811111	303962	0	12811006	1024021300	30/11/2017	PROJETOR POWERLITE S17BIV	2.263,23 -	339,48	1.923,75	BRL
A010	1024	12811111	300147	0	12811007	1024021300	01/04/2012	ARMARIO ACO INOX 330 X750 X1700 2 PORTAS	300,00 -	215,00	85,00	BRL
A010	1024	12811111	300220	0	12811007	1024021300	15/09/2010	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1350 4 GAV	369,00 -	200,81	168,19	BRL
A010	1024	12811111	300241	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 300 X940 X2000 6 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300479	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300480	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300481	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300482	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300483	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300484	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300485	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300486	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300488	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300489	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300490	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300491	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300492	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300493	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300494	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300495	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300496	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	182,21	100,55	81,66	BRL
A010	1024	12811111	300497	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300498	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300499	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300500	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300501	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300502	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300503	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300504	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300505	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300506	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300507	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300508	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300509	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300511	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300512	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300513	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300514	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300515	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300516	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300517	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	155,10	91,65	BRL
A010	1024	12811111	300518	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300519	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300521	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	141,69	114,64	BRL
A010	1024	12811111	300522	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300523	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300524	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300525	0	12811007	1024021300	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00	36,15	26,85	BRL
A010	1024	12811111	300526	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300527	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	182,21	100,55	81,66	BRL
A010	1024	12811111	300528	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300529	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300530	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300531	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300532	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300533	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300534	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300535	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300536	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300537	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300538	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300539	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75	154,95	91,80	BRL
A010	1024	12811111	300540	0	12811007	1024021300	01/08/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	182,21	100,60	81,61	BRL
A010	1024	12811111	300541	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300542	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300543	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300544	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33	143,03	113,30	BRL
A010	1024	12811111	300545	0	12811007	1024021300	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00	36,15	26,85	BRL
A010	1024	12811111	300546	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 300 X920 X2000 6 PRATELEIRAS	224,00	128,48	95,52	BRL
A010	1024	12811111	300547	0	12811007	1024021300	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	140,00	89,15	50,85	BRL
A010	1024	12811111	300549	0	12811007	1024021300	14/03/2012	MESA MDF 1200 X3000 X770 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	300551	0	12811007	1024021300	02/06/2011	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	215,46	172,42	43,04	BRL
A010	1024	12811111	300552	0	12811007	1024021300	14/03/2012	ARMARIO ACO INOX 300 X1200 X550 3 PORTAS	380,00	274,24	105,76	BRL
A010	1024	12811111	300553	0	12811007	1024021300	14/03/2012	MESA MDF 400 X600 X700 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	300554	0	12811007	1024021300	14/03/2012	MESA MDF 600 X1200 X750 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	300555	0	12811007	1024021300	01/01/2009	ARMARIO ACO INOX 450 X1200 X2000 2 PORTAS	433,00	321,77	111,23	BRL
A010	1024	12811111	300569	0	12811007	1024021300	01/05/2012	ESTANTE ACO INOX 300 X920 X1980 6 PRATELEIRAS	196,90	139,45	57,45	BRL
A010	1024	12811111	300570	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 300 X920 X1980 6 PRATELEIRAS	224,00	128,48	95,52	BRL
A010	1024	12811111	300575	0	12811007	1024021300	01/01/2009	ARMARIO ROUPEIRO ACO INOX 400 X690 X1920 8 PORTAS	340,00	247,01	92,99	BRL
A010	1024	12811111	300666	0	12811007	1024021300	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71	137,72	102,99	BRL
A010	1024	12811111	300668	0	12811007	1024021300	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,93	138,60	103,33	BRL
A010	1024	12811111	300731	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300732	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33	143,03	113,30	BRL
A010	1024	12811111	300733	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300734	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33	143,03	113,30	BRL
A010	1024	12811111	300736	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300737	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300738	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300739	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33	143,03	113,30	BRL
A010	1024	12811111	300741	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33	143,03	113,30	BRL
A010	1024	12811111	300895	0	12811007	1024021300	01/01/2009	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	938,00	715,01	222,99	BRL
A010	1024	12811111	300974	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300977	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33	143,03	113,30	BRL
A010	1024	12811111	300980	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL
A010	1024	12811111	300982	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75	154,95	91,80	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300983	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300984	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300985	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300986	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300987	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300988	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300991	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300993	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	300995	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301031	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	301032	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301035	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301036	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	301037	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301039	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301040	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	301041	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301052	0	12811007	1024021300	01/04/2010	MESA DE REUNIAO OVAL DE MADEIRA DIM. 2400X1200X750	140,00 -	89,15	50,85	BRL
A010	1024	12811111	301083	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301084	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301085	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301089	0	12811007	1024021300	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301090	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301091	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301096	0	12811007	1024021300	01/05/2012	MESA	205,42 -	145,45	59,97	BRL
A010	1024	12811111	301228	0	12811007	1024021300	01/04/2010	MESA DE REUNIAO EM MELAMINA DIAM. 1200MM	140,00 -	89,15	50,85	BRL
A010	1024	12811111	302151	0	12811007	1024021300	01/10/2011	GAVETEIRO MDF 400 X370 X670 4 GAVETAS RODIZIO	385,00 -	295,21	89,79	BRL
A010	1024	12811111	302324	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 430 X920 X2000 6 PRATELEIRAS	155,00 -	88,88	66,12	BRL
A010	1024	12811111	302580	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	141,69	114,64	BRL
A010	1024	12811111	302581	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302582	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302583	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302584	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302585	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302586	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302588	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302589	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302590	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302591	0	12811007	1024021300	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302592	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302594	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302595	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302596	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302597	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302598	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302599	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302600	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302601	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302603	0	12811007	1024021300	01/08/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	182,21 -	100,60	81,61	BRL
A010	1024	12811111	302604	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302605	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302608	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	182,21 -	100,55	81,66	BRL
A010	1024	12811111	302609	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302610	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302612	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302613	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302614	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302615	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302616	0	12811007	1024021300	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302618	0	12811007	1024021300	01/01/2009	ARMARIO ACO INOX 440 X900 X2000 2 PORTAS	455,29 -	330,12	125,17	BRL
A010	1024	12811111	302619	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 300 X920 X2000 6 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	302623	0	12811007	1024021300	01/04/2010	ESTANTE ACO INOX 300 X920 X2000 6 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	302624	0	12811007	1024021300	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	140,00 -	89,15	50,85	BRL
A010	1024	12811111	302625	0	12811007	1024021300	02/06/2011	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	215,46 -	172,42	43,04	BRL
A010	1024	12811111	302626	0	12811007	1024021300	19/08/2010	GAVETEIRO MDF 420 X360 X670 4 GAVETAS RODIZIO	400,00 -	219,51	180,49	BRL
A010	1024	12811111	302632	0	12811007	1024021300	01/05/2012	ESTANTE ACO INOX 300 X920 X1980 6 PRATELEIRAS	196,90 -	139,45	57,45	BRL
A010	1024	12811111	302737	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302738	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302739	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	182,21 -	100,55	81,66	BRL
A010	1024	12811111	302793	0	12811007	1024021300	01/04/2010	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302823	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302825	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	121,66	78,34	BRL
A010	1024	12811111	302827	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302829	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302831	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302834	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302835	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302837	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302838	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302839	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302841	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302842	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302843	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302844	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302846	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302848	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302850	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302853	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302855	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	121,66	78,34	BRL
A010	1024	12811111	302856	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302859	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302861	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302904	0	12811007	1024021300	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302940	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302941	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302943	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302944	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302945	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302946	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302948	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302967	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302969	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302970	0	12811007	1024021300	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302992	0	12811007	1024021300	01/07/2010	CADEIRA ESCOLAR TIPO UNIVERSITARIA EM POLIPROPILEN	182,21 -	100,55	81,66	BRL
A010	1024	12811111	302993	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	302994	0	12811007	1024021300	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	302995	0	12811007	1024021300	01/07/2010	CADEIRA ESCOLAR TIPO UNIVERSITARIA EM POLIPROPILEN	256,33 -	143,03	113,30	BRL
A010	1024	12811111	303635	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303636	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303637	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303638	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303639	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303640	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303641	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303642	0	12811007	1024021300	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303643	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303644	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303645	0	12811007	1024021300	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302620	0	12811008	1024021300	01/03/2010	BEBEDOURO INDUSTRIAL ACO INOX COM 3 TORNEIRAS	1.890,00 -	1.092,49	797,51	BRL
A010	1024	12811111	302621	0	12811008	1024021300	01/01/2009	REFRIGERADOR ELECTROLUX	1.327,17 -	1.206,34	120,83	BRL
A010	1024	12811111	300219	0	12811011	1024021300	01/09/2009	RACK ACO INOX BR QUEIROZ 500 X580 X620	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	303356	0	12811011	1024021300	01/12/2010	FLIP SHARP	372,67 -	316,90	55,77	BRL
A010	1024	12811111	301119	0	12811006	1024021400	01/01/2012	CAMERA FOTOGRÁFICA DIGITAL	664,00 -	492,39	171,61	BRL
A010	1024	12811111	302998	0	12811006	1024021400	31/07/2009	CAMERA FOTOGRAFICA DIGITAL SONY W-180	461,41 -	461,41	-	BRL
A010	1024	12811111	300143	0	12811007	1024021400	01/04/2010	CADEIRA GIRATORIA COURVIN CADERODE RODIZIO ENCOSTO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300169	0	12811007	1024021400	01/04/2010	MESA MDF 650 X1400 X730 3 GAVETAS ESTRUTURA METALI	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300194	0	12811007	1024021400	01/04/2010	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X135	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300197	0	12811007	1024021400	01/01/2009	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X135	372,00 -	265,98	106,02	BRL
A010	1024	12811111	300200	0	12811007	1024021400	27/04/2009	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1350 4 GAV	427,00 -	269,14	157,86	BRL
A010	1024	12811111	300201	0	12811007	1024021400	01/09/2009	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X135	342,00 -	208,32	133,68	BRL
A010	1024	12811111	300202	0	12811007	1024021400	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300203	0	12811007	1024021400	15/01/2011	ARQUIVO DE ACO ACO INOX SAMOVEIS 600 X470 X1350 4	390,00 -	326,78	63,22	BRL
A010	1024	12811111	300204	0	12811007	1024021400	27/04/2009	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1350 4 GAV	427,00 -	269,14	157,86	BRL
A010	1024	12811111	300207	0	12811007	1024021400	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300212	0	12811007	1024021400	15/01/2011	ARQUIVO DE ACO ACO INOX SAMOVEIS 600 X470 X1350 4	390,00 -	326,78	63,22	BRL
A010	1024	12811111	300214	0	12811007	1024021400	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300222	0	12811007	1024021400	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300306	0	12811007	1024021400	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 ESTRUTURA METAL	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300579	0	12811007	1024021400	31/03/2013	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	0,01	-	0,01	BRL
A010	1024	12811111	300678	0	12811007	1024021400	15/01/2011	ARMARIO MDF 500 X800 X2000 2 PORTAS	390,00 -	326,78	63,22	BRL
A010	1024	12811111	300824	0	12811007	1024021400	01/04/2010	CADEIRA FIXA COURVIN AZUL	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301095	0	12811007	1024021400	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301097	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301098	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301100	0	12811007	1024021400	06/03/2009	MESA DELTA C/ATEND. FRONTAL 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	301101	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301102	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301103	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301104	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301105	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301106	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301107	0	12811007	1024021400	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301108	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301109	0	12811007	1024021400	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 2 GAVETAS C	200,00 -	127,21	72,79	BRL
A010	1024	12811111	301110	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301111	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301112	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301113	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301114	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302296	0	12811007	1024021400	01/04/2010	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X135	300,00 -	171,77	128,23	BRL
A010	1024	12811111	302299	0	12811007	1024021400	01/01/2009	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X135	372,00 -	265,98	106,02	BRL
A010	1024	12811111	302313	0	12811007	1024021400	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302316	0	12811007	1024021400	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302325	0	12811007	1024021400	01/04/2010	ESTANTE ACO INOX 430 X920 X2000 6 PRATELEIRAS	155,00 -	88,88	66,12	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302329	0	12811007	1024021400	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302467	0	12811007	1024021400	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302628	0	12811007	1024021400	01/04/2010	MESA MDF 650 X1400 X750 3 GAVETAS	224,93 -	128,76	96,17	BRL
A010	1024	12811111	302637	0	12811007	1024021400	31/03/2013	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	0,01	-	0,01	BRL
A010	1024	12811111	302695	0	12811007	1024021400	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	302711	0	12811007	1024021400	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	199,44 -	114,30	85,14	BRL
A010	1024	12811111	302725	0	12811007	1024021400	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302999	0	12811007	1024021400	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 2 GAVETAS C	200,00 -	127,21	72,79	BRL
A010	1024	12811111	303001	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303002	0	12811007	1024021400	06/03/2009	MESA DELTA C/ATEND. FRONTAL LD 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	303003	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303004	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303005	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303006	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303007	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303008	0	12811007	1024021400	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	303659	0	12811007	1024021400	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303972	0	12811007	1024021400	14/12/2017	MESA REUNIAO OVAL PE ACO 3300X1200X740MM	1.450,00 -	137,00	1.313,00	BRL
A010	1024	12811111	300574	0	12811008	1024021400	31/03/2013	PASSADEIRA SUZUKI POTÊNCIA: 0.75 CV	0,01	-	0,01	BRL
A010	1024	12811111	301115	0	12811009	1024021400	01/12/2009	VITRINE 1.50 X 2.00 M	1.290,00 -	765,98	524,02	BRL
A010	1024	12811111	301117	0	12811009	1024021400	12/11/2009	VITRINE 1.50 X 2.00 M	1.290,00 -	770,24	519,76	BRL
A010	1024	12811111	300211	0	12811011	1024021400	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	303000	0	12811011	1024021400	12/02/2009	FRAGMENTADORA DE PAPEIS	485,33 -	312,56	172,77	BRL
A010	1024	12811111	300215	0	12811001	1024021800	01/01/2009	EVAPORADOR KOMECO 12000 BTUS	800,00 -	800,00	-	BRL
A010	1024	12811111	303887	0	12811006	1024021800	29/02/2016	CAMERA FOTOGRAFICA SONY DSC H300 20.1 IMP. 35XVIDE	1.020,00 -	331,50	688,50	BRL
A010	1024	12811111	303897	0	12811006	1024021800	31/03/2017	CAMERA REDE PRO-3DNR VIVOTEK IB8369	885,00 -	191,74	693,26	BRL
A010	1024	12811111	300218	0	12811007	1024021800	07/06/2011	GAVETEIRO MDF 500 X500 X700 2 GAVETAS RODIZIO	419,00 -	334,44	84,56	BRL
A010	1024	12811111	301231	0	12811007	1024021800	01/04/2010	MESA DE ESCRITORIO MADEIRA 1800X600X740	245,49 -	140,69	104,80	BRL
A010	1024	12811111	303067	0	12811007	1024021800	01/04/2010	ARMARIO MADEIRA BAIXO 2 PORTAS	241,93 -	138,60	103,33	BRL
A010	1024	12811111	303970	0	12811007	1024021800	26/12/2017	CADEIRA SECRETARIA METAL ASSENTO E ENCOSTO POLIPRO	12.768,81 -	1.205,97	11.562,84	BRL
A010	1024	12811111	300164	0	12811001	1024021900	01/01/2009	EVAPORADOR UNIDADE INTERNA KOMECO 7000 BTUS	116,72 -	116,72	-	BRL
A010	1024	12811111	303883	0	12811001	1024021900	29/02/2016	CONDICIONADOR DE AR SPLIT HW 30.000 BTU'S 220 V NF	2.358,74 -	511,04	1.847,70	BRL
A010	1024	12811111	303884	0	12811001	1024021900	29/02/2016	EVAPORADORA SPLIT 30.000 BTU'S 220 V NF 93982	916,70 -	198,60	718,10	BRL
A010	1024	12811111	300163	0	12811007	1024021900	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	300185	0	12811007	1024021900	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300161	0	12811001	1024022100	01/01/2009	EVAPORADOR UNIDADE INTERNA KOMECO 9000 BTUS	962,94 -	962,94	-	BRL
A010	1024	12811111	300239	0	12811001	1024022100	29/04/2009	EVAPORADOR UNIDADE INTERNA YORK 12000 BTUS	195,94 -	195,94	-	BRL
A010	1024	12811111	300247	0	12811001	1024022100	29/04/2009	EVAPORADOR UNIDADE INTERNA YORK 12000 BTUS	195,94 -	195,94	-	BRL
A010	1024	12811111	300253	0	12811001	1024022100	29/04/2009	EVAPORADOR SPRINGER 18000 BTUS	399,29 -	399,29	-	BRL
A010	1024	12811111	300254	0	12811001	1024022100	01/10/2011	EVAPORADOR CARRIER 7000 BTUS	232,86 -	178,50	54,36	BRL
A010	1024	12811111	300257	0	12811001	1024022100	01/11/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	176,77	56,38	BRL
A010	1024	12811111	300258	0	12811001	1024022100	01/11/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	176,77	56,38	BRL
A010	1024	12811111	300259	0	12811001	1024022100	01/11/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	176,77	56,38	BRL
A010	1024	12811111	300266	0	12811001	1024022100	01/10/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	178,71	54,44	BRL
A010	1024	12811111	300310	0	12811001	1024022100	29/04/2009	EVAPORADOR YORK 36000 BTUS	646,75 -	646,75	-	BRL
A010	1024	12811111	300588	0	12811001	1024022100	01/01/2009	CONDENSADOR UNIDADE EXTERNA KOMECO 7500 BTUS	283,28 -	283,28	-	BRL
A010	1024	12811111	300589	0	12811001	1024022100	26/06/2009	CONDENSADOR UNIDADE EXTERNA YORK 7000 BTUS	743,61 -	738,47	5,14	BRL
A010	1024	12811111	300713	0	12811001	1024022100	26/06/2009	CONDENSADOR YORK	1.050,00 -	1.042,71	7,29	BRL
A010	1024	12811111	300714	0	12811001	1024022100	26/06/2009	CONDENSADOR YORK	1.050,00 -	1.042,71	7,29	BRL
A010	1024	12811111	300826	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 12000 BTU	941,40 -	941,40	-	BRL
A010	1024	12811111	300827	0	12811001	1024022100	01/11/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	429,14	136,71	BRL
A010	1024	12811111	300829	0	12811001	1024022100	01/11/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	429,14	136,71	BRL
A010	1024	12811111	300830	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 12000 BTU	941,40 -	941,40	-	BRL
A010	1024	12811111	300832	0	12811001	1024022100	01/10/2011	CONDENSADOR CARRIER POTÊNCIA: 7500 BTU	565,14 -	433,25	131,89	BRL
A010	1024	12811111	300834	0	12811001	1024022100	01/11/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	429,14	136,71	BRL
A010	1024	12811111	300835	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 24000 BTU	1.721,45 -	1.721,45	-	BRL
A010	1024	12811111	300837	0	12811001	1024022100	01/10/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	433,86	131,99	BRL
A010	1024	12811111	300839	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 36000 BTU	2.885,32 -	2.885,32	-	BRL
A010	1024	12811111	300840	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 12000 BTU	941,39 -	941,39	-	BRL
A010	1024	12811111	300912	0	12811001	1024022100	01/01/2009	EVAPORADOR KOMECO POTÊNCIA: 9500 BTU	700,00 -	700,00	-	BRL
A010	1024	12811111	301027	0	12811001	1024022100	26/06/2009	EVAPORADOR YORK	405,58 -	402,74	2,84	BRL
A010	1024	12811111	301029	0	12811001	1024022100	26/06/2009	CONDENSADOR YORK	1.809,42 -	1.796,92	12,50	BRL
A010	1024	12811111	301234	0	12811001	1024022100	29/04/2009	AR CONDICIONADO YORK 24000 BTUS	2.107,32 -	2.107,32	-	BRL
A010	1024	12811111	301681	0	12811001	1024022100	26/06/2009	AR CONDICIONADO YORK 12000 BTUS	1.168,00 -	1.158,18	9,82	BRL
A010	1024	12811111	302354	0	12811001	1024022100	29/04/2009	EVAPORADOR UNIDADE INTERNA YORK 12000 BTUS	195,94 -	195,94	-	BRL
A010	1024	12811111	302389	0	12811001	1024022100	01/11/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	176,77	56,38	BRL
A010	1024	12811111	302439	0	12811001	1024022100	01/10/2011	EVAPORADOR CARRIER 7000 BTUS	233,15 -	178,71	54,44	BRL
A010	1024	12811111	302462	0	12811001	1024022100	29/04/2009	EVAPORADOR YORK 36000 BTUS	646,75 -	646,75	-	BRL
A010	1024	12811111	302476	0	12811001	1024022100	29/04/2009	EVAPORADOR YORK 12000 BTUS	1.137,34 -	1.137,34	-	BRL
A010	1024	12811111	302716	0	12811001	1024022100	29/04/2009	EVAPORADOR YORK POTÊNCIA: 9000 BTU	1.137,34 -	1.137,34	-	BRL
A010	1024	12811111	302801	0	12811001	1024022100	29/04/2009	CONDENSADOR SPRINGER POTÊNCIA: 18000 BTU	1.313,52 -	1.313,52	-	BRL
A010	1024	12811111	302803	0	12811001	1024022100	01/11/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	429,14	136,71	BRL
A010	1024	12811111	302805	0	12811001	1024022100	01/10/2011	CONDENSADOR CARRIER POTÊNCIA: 7000 BTU	565,85 -	433,86	131,99	BRL
A010	1024	12811111	302807	0	12811001	1024022100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 36000 BTU	2.885,32 -	2.885,32	-	BRL
A010	1024	12811111	303903	0	12811001	1024022100	31/07/2017	BEBEDOURO AGUA POTÁVEL 200 LTS 220W MAX GEL MAX20	1.954,37 -	238,86	1.715,51	BRL
A010	1024	12811111	300548	0	12811002	1024022100	12/04/2011	FOGAO REALCE	316,40 -	316,40	-	BRL
A010	1024	12811111	302818	0	12811002	1024022100	30/03/2013	FOGÃO 6 BOCAS BRANCO BRASTEMP BF076BB	396,00 -	203,50	192,50	BRL
A010	1024	12811111	303889	0	12811003	1024022100	31/03/2015	ESTAÇÃO DE MONITORAMENTO	43.257,62 -	7.209,55	36.048,07	BRL
A010	1024	12811111	301026	0	12811006	1024022100	01/09/2012	TELEVISOR LCD LG 42"	1.776,20 -	1.498,61	277,59	BRL
A010	1024	12811111	301236	0	12811006	1024022100	01/01/2009	TELEVISOR 29 MARCA TOSHIBA MOD. 2916MM5 SERIE AA12	962,80 -	962,80	-	BRL
A010	1024	12811111	301367	0	12811006	1024022100	01/01/2009	TELA DE PROJECAO MARCA VISOGRAF MOD. RETRATIL 200	427,81 -	392,30	35,51	BRL
A010	1024	12811111	302472	0	12811006	1024022100	01/10/2011	TV LCD PHILCO 42"	1.200,00 -	920,00	280,00	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302762	0	12811006	1024022100	01/04/2013	9.20.3.009 - CIRCUITO FECHADO DE TV	81.915,71 -	49.832,04	32.083,67	BRL
A010	1024	12811111	302811	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302812	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302813	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302815	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302816	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302817	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302819	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302820	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302822	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302824	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302826	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302830	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302832	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	302845	0	12811006	1024022100	01/04/2013	TV LCD FULL HD 42" PHILCO PH42M2	1.399,00 -	851,05	547,95	BRL
A010	1024	12811111	303128	0	12811006	1024022100	01/01/2009	APARELHO DE AUDIOCONFERENCIA MARCA AETHERA MOD. TH	600,00 -	600,00	-	BRL
A010	1024	12811111	303628	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303629	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303630	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303631	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303632	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303633	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303634	0	12811006	1024022100	30/03/2013	TELEFONE DIGITAL SIEMENS OPEN STAGE 20	1.053,06 -	649,35	403,71	BRL
A010	1024	12811111	303646	0	12811006	1024022100	01/04/2013	TV LCD FULL HD 42" PHILCO PH42M2	1.399,00 -	851,05	547,95	BRL
A010	1024	12811111	303879	0	12811006	1024022100	31/03/2015	CIRCUITO FECHADO DE TV	390.221,61 -	162.592,40	227.629,21	BRL
A010	1024	12811111	300146	0	12811007	1024022100	01/04/2010	CADEIRA GIRATORIA COURVIN CADERODE RODIZIO ENCOSTO	228,55 -	130,90	97,65	BRL
A010	1024	12811111	300231	0	12811007	1024022100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300232	0	12811007	1024022100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300300	0	12811007	1024022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	160,00 -	91,54	68,46	BRL
A010	1024	12811111	300318	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X690 X1930 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300319	0	12811007	1024022100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO GRANDE A	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300320	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X690 X1930 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300323	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X690 X1930 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300564	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300566	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300568	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300571	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300572	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300684	0	12811007	1024022100	01/04/2010	ARMARIO MDF 600 X800 X720 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300685	0	12811007	1024022100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300708	0	12811007	1024022100	01/04/2010	ESTANTE MDF 350 X800 X1550 2 PORTAS 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300776	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300777	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300778	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300779	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300780	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300781	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300782	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300783	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300784	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300785	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300786	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300787	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300788	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300789	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	589,00 -	326,84	262,16	BRL
A010	1024	12811111	300790	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	589,00 -	326,84	262,16	BRL
A010	1024	12811111	300791	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300792	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300793	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300794	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	300818	0	12811007	1024022100	01/04/2010	ESTANTE ACO INOX 1100 X1200 X1600 3 PRATELEIRAS	125,50 -	71,90	53,60	BRL
A010	1024	12811111	300825	0	12811007	1024022100	01/04/2010	CADEIRA FIXA COURVIN PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300841	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300843	0	12811007	1024022100	01/04/2010	ESTANTE MDF 400 X1200 X750	125,50 -	71,90	53,60	BRL
A010	1024	12811111	300872	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX 400 X1200 X2000 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	300873	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX 400 X1200 X2000 POTÊNCIA	589,00 -	326,84	262,16	BRL
A010	1024	12811111	300877	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300879	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300881	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300917	0	12811007	1024022100	01/01/2009	ARMARIO ACO INOX PANDIN 400 X700 X1940 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300918	0	12811007	1024022100	01/01/2009	ARMARIO ACO INOX PANDIN 400 X700 X1940 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300921	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX 400 X1200 X1940 8 PORTAS	589,00 -	522,88	66,12	BRL
A010	1024	12811111	301009	0	12811007	1024022100	16/07/2010	ARMARIO ACO INOX 400 X690 X1940 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	301012	0	12811007	1024022100	16/07/2010	ARMARIO ACO INOX 400 X690 X1940 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	301013	0	12811007	1024022100	16/07/2010	ARMARIO ACO INOX 400 X690 X1940 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	301014	0	12811007	1024022100	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	301018	0	12811007	1024022100	10/05/2012	ARMARIO MDF 500 X900 X740 2 PORTAS	368,60 -	260,16	108,44	BRL
A010	1024	12811111	301023	0	12811007	1024022100	06/03/2009	ESTANTE MDF 500 X900 X1600 2 PORTAS	363,00 -	232,17	130,83	BRL
A010	1024	12811111	301030	0	12811007	1024022100	10/05/2012	ARMARIO MDF 500 X900 X740 2 PORTAS	368,60 -	260,16	108,44	BRL
A010	1024	12811111	301232	0	12811007	1024022100	01/04/2010	ARMARIO DE MADEIRA C/ 2 PORTAS CADERODE DIM. 900X5	201,73 -	128,25	73,48	BRL
A010	1024	12811111	301235	0	12811007	1024022100	01/01/2009	MESA DE PING PONG PROCOPIO DIM. 2800X1500X800 MM	1.425,00 -	931,11	493,89	BRL
A010	1024	12811111	301237	0	12811007	1024022100	01/01/2009	MESA DE PING PONG PROCOPIO DIM. 2800X1500X800 MM	1.425,00 -	931,12	493,88	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301238	0	12811007	1024022100	01/08/2011	BANCO DE MADEIRA	40,00 -	31,24	8,76	BRL
A010	1024	12811111	301239	0	12811007	1024022100	01/08/2011	BANCO DE MADEIRA	40,00 -	31,24	8,76	BRL
A010	1024	12811111	301240	0	12811007	1024022100	01/08/2011	BANCO DE MADEIRA	40,00 -	31,24	8,76	BRL
A010	1024	12811111	301241	0	12811007	1024022100	01/08/2011	CADEIRA	100,00 -	78,24	21,76	BRL
A010	1024	12811111	301242	0	12811007	1024022100	01/08/2011	CADEIRA	100,00 -	78,24	21,76	BRL
A010	1024	12811111	301243	0	12811007	1024022100	01/08/2011	CADEIRA	100,00 -	78,24	21,76	BRL
A010	1024	12811111	301244	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301245	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301246	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301247	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301248	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301249	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301250	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301251	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	301252	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301253	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301254	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301255	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301256	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301257	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301258	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301259	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301260	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301261	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301262	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301263	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301264	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301265	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301266	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301267	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	301269	0	12811007	1024022100	04/04/2011	MESA	472,27 -	385,40	86,87	BRL
A010	1024	12811111	301270	0	12811007	1024022100	12/04/2011	MESA REUNIAO RETA NOGUEIRA PRATA	419,65 -	339,00	80,65	BRL
A010	1024	12811111	301272	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301273	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301274	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301275	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301279	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301280	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301281	0	12811007	1024022100	01/10/2011	MESA	650,00 -	498,42	151,58	BRL
A010	1024	12811111	301284	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	301285	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301286	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,30	99,70	BRL
A010	1024	12811111	301287	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301288	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301289	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301290	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301291	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301292	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301293	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301294	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301295	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301296	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301297	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301298	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301299	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301300	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301301	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301302	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301303	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301304	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	301305	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301306	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301307	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301308	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301309	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301310	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301311	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301312	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301313	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301314	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301315	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301316	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301317	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301318	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,11	99,89	BRL
A010	1024	12811111	301319	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301320	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301321	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301322	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301323	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,11	99,89	BRL
A010	1024	12811111	301324	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301325	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301326	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,12	99,88	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301327	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,11	99,89	BRL
A010	1024	12811111	301328	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301329	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301330	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301331	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301332	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301333	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	301334	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301335	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301336	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301337	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301338	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301339	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301340	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301341	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301342	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301343	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,01	92,99	BRL
A010	1024	12811111	301344	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301345	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301346	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301347	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301348	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301349	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301350	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301351	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301352	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301353	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	301354	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301355	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,30	99,70	BRL
A010	1024	12811111	301356	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,11	99,89	BRL
A010	1024	12811111	301357	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301358	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301359	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301360	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301361	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	301363	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301364	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301365	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301366	0	12811007	1024022100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301368	0	12811007	1024022100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301369	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301370	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301371	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301372	0	12811007	1024022100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301373	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301374	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301375	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301376	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301377	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301378	0	12811007	1024022100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	301379	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301380	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301381	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301382	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301383	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301384	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301385	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301386	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301387	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301389	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301390	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	301676	0	12811007	1024022100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302173	0	12811007	1024022100	02/10/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	342,00 -	206,48	135,52	BRL
A010	1024	12811111	302347	0	12811007	1024022100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302475	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X690 X1930 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302630	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302631	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302633	0	12811007	1024022100	01/01/2009	ARMARIO ROUPEIRO ACO INOX PANDIN 400 X700 X2000 4	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302712	0	12811007	1024022100	01/04/2010	ARMARIO MDF 400 X820 X780 2 PORTAS	160,00 -	91,54	68,46	BRL
A010	1024	12811111	302761	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302763	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302764	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302765	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302766	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302767	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302768	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302769	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302770	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302771	0	12811007	1024022100	01/07/2009	ARMARIO ROUPEIRO ACO INOX VEGEL 400 X1230 X1980 8	439,89 -	272,56	167,33	BRL
A010	1024	12811111	302810	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302847	0	12811007	1024022100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302865	0	12811007	1024022100	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302867	0	12811007	1024022100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302891	0	12811007	1024022100	16/07/2010	ARMARIO ROUPEIRO ACO INOX 400 X1200 X2000 POTÊNCIA	589,00 -	326,84	262,16	BRL
A010	1024	12811111	302908	0	12811007	1024022100	01/01/2009	ARMARIO ACO INOX PANDIN 400 X700 X1940 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302909	0	12811007	1024022100	01/01/2009	ARMARIO ACO INOX PANDIN 400 X700 X1940 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	302925	0	12811007	1024022100	01/04/2010	CADEIRA FIXA TECIDO PRETO	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302955	0	12811007	1024022100	01/04/2010	ESTANTE MDF 780 X800 X1580 2 PORTAS 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	302957	0	12811007	1024022100	16/07/2010	ARMARIO ACO INOX 400 X690 X1940 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	303068	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303069	0	12811007	1024022100	01/08/2011	BANCO DE MADEIRA	40,00 -	31,24	8,76	BRL
A010	1024	12811111	303070	0	12811007	1024022100	01/08/2011	BANCO DE MADEIRA	40,00 -	31,24	8,76	BRL
A010	1024	12811111	303071	0	12811007	1024022100	01/08/2011	CADEIRA	100,00 -	78,24	21,76	BRL
A010	1024	12811111	303072	0	12811007	1024022100	01/08/2011	MESA	100,00 -	78,24	21,76	BRL
A010	1024	12811111	303073	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	303074	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	303075	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	303076	0	12811007	1024022100	01/02/2012	CADEIRA	130,00 -	95,26	34,74	BRL
A010	1024	12811111	303077	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303078	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303079	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303080	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303081	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303082	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303083	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303084	0	12811007	1024022100	01/07/2011	CADEIRA	100,00 -	79,08	20,92	BRL
A010	1024	12811111	303086	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303087	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303089	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	303091	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	303092	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	303093	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,10	99,90	BRL
A010	1024	12811111	303094	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303095	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	246,99	93,01	BRL
A010	1024	12811111	303096	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303097	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303098	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303099	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303100	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	246,99	93,01	BRL
A010	1024	12811111	303101	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303102	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303103	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303104	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303105	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303106	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303107	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,15	99,85	BRL
A010	1024	12811111	303108	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,15	99,85	BRL
A010	1024	12811111	303109	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,15	99,85	BRL
A010	1024	12811111	303110	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,15	99,85	BRL
A010	1024	12811111	303111	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303112	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303113	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303114	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303115	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303116	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303117	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	340,00 -	247,00	93,00	BRL
A010	1024	12811111	303118	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,33	99,67	BRL
A010	1024	12811111	303119	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303120	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303121	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303122	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303123	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,14	99,86	BRL
A010	1024	12811111	303124	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303125	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303126	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303127	0	12811007	1024022100	01/01/2009	ARMARIO DE MADEIRA C/ 4 PORTAS DIM. 900X500X1900 M	345,00 -	245,29	99,71	BRL
A010	1024	12811111	303129	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303130	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303131	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303132	0	12811007	1024022100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	303133	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303134	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303135	0	12811007	1024022100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303136	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303137	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303138	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303139	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	303140	0	12811007	1024022100	01/04/2010	CADEIRA DIR. RP E4TG 0.07 BR CO PT	204,71 -	117,40	87,31	BRL
A010	1024	12811111	303293	0	12811007	1024022100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	303647	0	12811007	1024022100	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303660	0	12811007	1024022100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300848	0	12811008	1024022100	12/04/2011	REFRIGERADOR	626,15 -	626,15	-	BRL
A010	1024	12811111	300851	0	12811008	1024022100	04/04/2011	REFRIGERADOR	704,67 -	574,79	129,88	BRL
A010	1024	12811111	301034	0	12811008	1024022100	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301268	0	12811008	1024022100	04/04/2011	FOGAO 04 BOCAS	356,07 -	290,54	65,53	BRL
A010	1024	12811111	301277	0	12811008	1024022100	01/10/2011	FREEZER	1.100,00 -	843,42	256,58	BRL
A010	1024	12811111	301278	0	12811008	1024022100	01/06/2012	FORNO MICROONDAS	295,02 -	206,53	88,49	BRL
A010	1024	12811111	301282	0	12811008	1024022100	01/10/2011	CONJUNTO ESTOFADO	526,00 -	403,18	122,82	BRL
A010	1024	12811111	301362	0	12811008	1024022100	01/01/2009	LAVADORA DE ALTA PRESSAO MARCA STIHL MOD. RE800KN	685,00 -	548,98	136,02	BRL
A010	1024	12811111	301388	0	12811008	1024022100	31/08/2009	BEBEDOURO GARRAFAO NATUREZA	465,00 -	453,76	11,24	BRL
A010	1024	12811111	301391	0	12811008	1024022100	31/08/2009	BEBEDOURO GARRAFAO	680,00 -	663,33	16,67	BRL
A010	1024	12811111	302635	0	12811008	1024022100	31/08/2009	PURIFICADOR DE AGUA IBBL	680,00 -	663,33	16,67	BRL
A010	1024	12811111	303090	0	12811008	1024022100	01/10/2011	FORNO MICROONDAS	249,00 -	191,03	57,97	BRL
A010	1024	12811111	303141	0	12811008	1024022100	31/08/2009	BEBEDOURO GARRAFAO NATUREZA	465,00 -	453,76	11,24	BRL
A010	1024	12811111	300155	0	12811011	1024022100	01/09/2009	RACK ACO INOX BR QUEIROZ 500 X580 X620 COM PORTA D	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	301271	0	12811011	1024022100	12/04/2011	MINI RACK 19" FECHADO	124,64 -	100,69	23,95	BRL
A010	1024	12811111	301276	0	12811011	1024022100	01/06/2012	RACK	69,85 -	48,81	21,04	BRL
A010	1024	12811111	301283	0	12811011	1024022100	01/10/2011	RACK	180,00 -	138,00	42,00	BRL
A010	1024	12811111	302177	0	12811011	1024022100	01/09/2009	RACK ACO INOX BR QUEIROZ 500 X580 X620 COM PORTA D	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302965	0	12811011	1024022100	01/09/2009	RACK ACO INOX 500 X550 X600 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	303085	0	12811011	1024022100	12/04/2011	MINI RACK 19" FECHADO	124,64 -	100,69	23,95	BRL
A010	1024	12811111	303088	0	12811011	1024022100	01/06/2012	RACK	69,85 -	48,83	21,02	BRL
A010	1024	12811111	300795	0	12811001	1024022300	31/03/2013	CORTINA DE AR TOTALINE	0,01	-	0,01	BRL
A010	1024	12811111	300796	0	12811001	1024022300	31/03/2013	CORTINA DE AR TOTALINE	0,01	-	0,01	BRL
A010	1024	12811111	300812	0	12811001	1024022300	31/03/2013	CAMARA FRIGORIFICA SÃO RAFAEL 1700 X2150 X2700	0,01	-	0,01	BRL
A010	1024	12811111	300820	0	12811001	1024022300	31/03/2013	CAMARA FRIGORIFICA SÃO RAFAEL 3500 X3500 X2700	0,01	-	0,01	BRL
A010	1024	12811111	300823	0	12811001	1024022300	31/03/2013	CAMARA FRIGORIFICA SÃO RAFAEL 3500 X2000 X2700	0,01	-	0,01	BRL
A010	1024	12811111	302780	0	12811001	1024022300	31/03/2013	CAMARA FRIGORIFICA SÃO RAFAEL 1700 X2150 X2700	0,01	-	0,01	BRL
A010	1024	12811111	302790	0	12811001	1024022300	31/03/2013	CAMARA FRIGORIFICA SÃO RAFAEL 3500 X2000 X2700	0,01	-	0,01	BRL
A010	1024	12811111	300133	0	12811002	1024022300	01/09/2009	BANHO MARIA ACO INOX MARCON 580 X1350 X70	2.093,79 -	1.457,99	635,80	BRL
A010	1024	12811111	300135	0	12811002	1024022300	01/09/2009	BANHO MARIA ACO INOX MARCON 580 X1350 X70	854,71 -	595,36	259,35	BRL
A010	1024	12811111	300138	0	12811002	1024022300	01/09/2009	BANHO MARIA ACO INOX MARCON 580 X1350 X70	2.971,59 -	2.069,15	902,44	BRL
A010	1024	12811111	300140	0	12811002	1024022300	31/03/2013	BANHO MARIA ACO INOX MARCON 580 X1350 X70	0,01	-	0,01	BRL
A010	1024	12811111	300798	0	12811002	1024022300	01/09/2009	EXAUSTOR ACO INOX MARCON 900 X700 X460	5.091,03 -	1.985,49	3.105,54	BRL
A010	1024	12811111	300806	0	12811002	1024022300	31/03/2013	ESTUFA ACO INOX 660 X400 X1300	0,01	-	0,01	BRL
A010	1024	12811111	300807	0	12811002	1024022300	12/07/2011	EXAUSTOR ACO INOX MARCON 1100 X3000 X500	14.200,00 -	11.199,59	3.000,41	BRL
A010	1024	12811111	300808	0	12811002	1024022300	31/03/2013	BASCULANTE ACO INOX 570 X370	0,01	-	0,01	BRL
A010	1024	12811111	300809	0	12811002	1024022300	12/07/2011	EXAUSTOR ACO INOX MARCON 900 X2000 X500	14.000,00 -	11.042,02	2.957,98	BRL
A010	1024	12811111	300810	0	12811002	1024022300	31/03/2013	BASCULANTE ACO INOX 570 X370	0,01	-	0,01	BRL
A010	1024	12811111	300811	0	12811002	1024022300	27/06/2009	FORNO ACO INOX PRATICA TECHNICOOK 900 X900 X700	12.640,02 -	12.640,02	-	BRL
A010	1024	12811111	300813	0	12811002	1024022300	27/06/2009	FORNO ACO INOX PRATICA TECHNICOOK 900 X900 X700	12.640,02 -	12.640,02	-	BRL
A010	1024	12811111	300815	0	12811002	1024022300	01/09/2009	DESCASCADOR HOBART	5.140,80 -	3.341,95	1.798,85	BRL
A010	1024	12811111	301406	0	12811002	1024022300	01/09/2009	DISTRIBUIDOR DE ALIMENTOS REFRIGERADO DIMENSOES:1.	1.843,91 -	1.198,73	645,18	BRL
A010	1024	12811111	301409	0	12811002	1024022300	01/09/2009	PROTETOR SALIVAR COM LAMPADA HALOGENA. DIMENSOES:0	922,67 -	599,94	322,73	BRL
A010	1024	12811111	301411	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301412	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301415	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301420	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301422	0	12811002	1024022300	01/09/2009	TRITURADOR. DIMENSOES: 0.14X0.70	3.778,52 -	1.473,87	2.304,65	BRL
A010	1024	12811111	301424	0	12811002	1024022300	01/09/2009	MESA DE ENTRADA LAVADORA C/ CUBA A ESQUERDA.. DIME	1.335,12 -	867,92	467,20	BRL
A010	1024	12811111	301430	0	12811002	1024022300	01/09/2009	AMACIADOR DE CARNES. DIMENSOES: 0.40X0.18X0.43	1.366,48 -	888,52	477,96	BRL
A010	1024	12811111	301431	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301432	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301434	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:0.37X0.51X0.75	906,09 -	630,85	275,24	BRL
A010	1024	12811111	301435	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301436	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301439	0	12811002	1024022300	01/09/2009	GRELHADOR ELETRICO. DIMENSOES: 0.47X0.45X0.37	2.160,00 -	1.404,43	755,57	BRL
A010	1024	12811111	301443	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	301444	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	301445	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	301446	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	301456	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301458	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301459	0	12811002	1024022300	01/09/2009	EXPOSITOR SUP. 4GN. COM LAMP. FLUORESCENTE DIMENSO	1.148,52 -	746,47	402,05	BRL
A010	1024	12811111	301461	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301463	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301465	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301466	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301470	0	12811002	1024022300	01/09/2009	EXPOSITOR SUP. 4GN. COM LAMP. FLUORESCENTE DIMENSO	1.148,52 -	746,47	402,05	BRL
A010	1024	12811111	301471	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	301475	0	12811002	1024022300	01/09/2009	DISTRIBUIDOR DE ALIMENTOS REFRIGERADO DIMENSOES:1.	1.843,91 -	1.198,73	645,18	BRL
A010	1024	12811111	301478	0	12811002	1024022300	27/06/2009	MODELADORA REVERSIVEL C/ ALIMENTADOR MRTP500 220V	7.041,34 -	7.041,34	-	BRL
A010	1024	12811111	301481	0	12811002	1024022300	27/06/2009	BATEDEIRA PLANETARIA BPTP20 220V TRIF.	7.713,00 -	7.713,00	-	BRL
A010	1024	12811111	301482	0	12811002	1024022300	12/07/2011	CONJUNTO DE EQUIPAMENTOS DIVERSOS COZINHA INDUSTRI	2.150,00 -	1.695,82	454,18	BRL
A010	1024	12811111	301487	0	12811002	1024022300	01/10/2010	MONTAGEM DA COZINHA	21.165,29 -	8.340,14	12.825,15	BRL
A010	1024	12811111	302131	0	12811002	1024022300	01/09/2009	BANHO MARIA ACO INOX MARCON 580 X1350 X150	2.971,59 -	2.069,15	902,44	BRL
A010	1024	12811111	302132	0	12811002	1024022300	31/03/2013	BANHO MARIA ACO INOX MARCON 580 X600 X70	0,01	-	0,01	BRL
A010	1024	12811111	302773	0	12811002	1024022300	31/03/2013	ESTUFA ACO INOX 660 X400 X1300	0,01	-	0,01	BRL
A010	1024	12811111	302778	0	12811002	1024022300	31/03/2013	BASCULANTE ACO INOX 570 X370	0,01	-	0,01	BRL
A010	1024	12811111	302779	0	12811002	1024022300	31/03/2013	BASCULANTE ACO INOX MARCON 800 X900	0,01	-	0,01	BRL
A010	1024	12811111	302781	0	12811002	1024022300	01/09/2009	PROCESSADOR ACO INOX SKYMSEN	5.222,70 -	3.395,44	1.827,26	BRL
A010	1024	12811111	302783	0	12811002	1024022300	31/03/2013	MOEDOR ACO INOX	0,01 -	-	0,01	BRL
A010	1024	12811111	303149	0	12811002	1024022300	01/09/2009	DISTRIBUIDOR DE ALIMENTOS REFRIGERADO DIMENSOES:1.	1.843,91 -	1.198,73	645,18	BRL
A010	1024	12811111	303150	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1 COM TAMPO . DIMENSOES:0.37X0.	906,09 -	630,85	275,24	BRL
A010	1024	12811111	303151	0	12811002	1024022300	01/09/2009	EXPOSITOR SUP. AQ. 4GN. COM LAMPADA HALOGENA . DIM	1.244,83 -	809,32	435,51	BRL
A010	1024	12811111	303152	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303153	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303158	0	12811002	1024022300	01/09/2009	GUICHET COLMEIA. DIMENSOES: 1.30X0.40X0.68	2.004,00 -	1.221,32	782,68	BRL
A010	1024	12811111	303159	0	12811002	1024022300	01/09/2009	TRITURADOR. DIMENSOES: 0.14X0.70	3.778,52 -	1.473,87	2.304,65	BRL
A010	1024	12811111	303160	0	12811002	1024022300	01/09/2009	CUTTER. DIMENSOES: 0.25X0.31X0.41	995,89 -	647,61	348,28	BRL
A010	1024	12811111	303162	0	12811002	1024022300	01/09/2009	FORNO COMBINADO DUPLO 6 GNS 1/1. DIMENSOES: 0.92X0	25.134,07 -	12.253,08	12.880,99	BRL
A010	1024	12811111	303163	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303164	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303166	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:0.37X0.51X0.75	906,09 -	630,85	275,24	BRL
A010	1024	12811111	303168	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303170	0	12811002	1024022300	01/09/2009	PICADOR DE CARNES. DIMENSOES: 0.74X0.38X0.44	1.727,49 -	1.122,99	604,50	BRL
A010	1024	12811111	303171	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	303172	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	303173	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	303174	0	12811002	1024022300	01/09/2009	CARRO ESTANTE GN 1/1. DIMENSOES:1.24X0.48X1.88	889,47 -	619,20	270,27	BRL
A010	1024	12811111	303180	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA AZUL P/ 6 GNS 1/1. DIMENSOES: 0.4	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303181	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303182	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303186	0	12811002	1024022300	01/09/2009	CAIXA ISOTERMICA VERMELHA P/ 6 GNS 1/1. DIMENSOES:	1.086,75 -	706,52	380,23	BRL
A010	1024	12811111	303188	0	12811002	1024022300	01/09/2009	EXPOSITOR SUP. 4GN. COM LAMP. FLUORESCENTE DIMENSO	1.148,52 -	746,47	402,05	BRL
A010	1024	12811111	303191	0	12811002	1024022300	27/06/2009	AMASSADEIRA ESPIRAL AETP220V TRIF. 60HZ	8.492,74 -	8.492,74	-	BRL
A010	1024	12811111	303198	0	12811002	1024022300	01/10/2010	DIVERSOS REFEITORIO	11.870,71 -	7.347,64	4.523,07	BRL
A010	1024	12811111	300580	0	12811003	1024022300	09/08/2011	CATRACA ELETRONICA DIGICON	5.921,63 -	4.625,94	1.295,69	BRL
A010	1024	12811111	300584	0	12811003	1024022300	09/08/2011	CATRACA ELETRONICA DIGICON	1.487,09 -	1.161,57	325,52	BRL
A010	1024	12811111	300802	0	12811004	1024022300	01/09/2009	PIA ACO INOX 700 X1300 X840 COM RESISTENCIA PARA A	2.309,28 -	1.501,48	807,80	BRL
A010	1024	12811111	300804	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 650 X660 X740 COM SUPORTE	0,01	-	0,01	BRL
A010	1024	12811111	300805	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 550 X600 X450 1 PRATELEIR	0,01	-	0,01	BRL
A010	1024	12811111	300816	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 460 X580 X750 COM SUPORTE	0,01	-	0,01	BRL
A010	1024	12811111	301403	0	12811004	1024022300	01/05/2010	BALCAO APOIO P/ PRATOS / BANDJ / TALHERES	1.562,40 -	1.419,18	143,22	BRL
A010	1024	12811111	301407	0	12811004	1024022300	01/09/2009	CARRO DE BANDEJAS. PRATOS E TALHERES . DIMENSOES:0	4.143,82 -	2.885,64	1.258,18	BRL
A010	1024	12811111	301410	0	12811004	1024022300	01/09/2009	CARRO P/ BATEDEIRA. DIMENSOES:0.55X0.55X0.45	629,72 -	438,64	191,08	BRL
A010	1024	12811111	301413	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301414	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301416	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301417	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301418	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301419	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301421	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301423	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301460	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301462	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301464	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301467	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301469	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	301473	0	12811004	1024022300	01/09/2009	CARRO PLATAFORMA. DIMENSOES:0.60X0.90X0.20	804,15 -	559,73	244,42	BRL
A010	1024	12811111	302130	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX 750 X900 X1200 RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	302775	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 460 X580 X750 COM SUPORTE	0,01	-	0,01	BRL
A010	1024	12811111	302777	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 460 X580 X750 COM SUPORTE	0,01	-	0,01	BRL
A010	1024	12811111	302782	0	12811004	1024022300	31/03/2013	CARRINHO ACO INOX MARCON 460 X580 X750 COM SUPORTE	0,01	-	0,01	BRL
A010	1024	12811111	303154	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303155	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303156	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303157	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303183	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303184	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303185	0	12811004	1024022300	01/09/2009	CARRO PARA TRANSPORTE DE CAIXAS PLASTICAS. DIMENSO	345,06 -	240,08	104,98	BRL
A010	1024	12811111	303192	0	12811004	1024022300	12/07/2011	CARRO ARMAZEM C/ RODAS RM39 360 X 240 X 1150MM CAP	1.300,00 -	1.025,23	274,77	BRL
A010	1024	12811111	300000	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300001	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300002	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300003	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300004	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300005	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300006	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300007	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300008	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300009	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300010	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300011	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300012	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300013	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300014	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300015	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300016	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300017	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300018	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300019	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300020	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300021	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300022	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300023	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	300024	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	300025	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300026	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300027	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300028	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300029	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300030	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300031	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300032	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300033	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300034	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300035	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300036	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300037	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300038	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300039	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	47,49	10,34	BRL
A010	1024	12811111	300040	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300041	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300042	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300043	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300044	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300045	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300046	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300047	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300048	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300049	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300051	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300052	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300053	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300054	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300055	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300056	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300057	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300058	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300059	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300060	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300061	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300062	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300063	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300064	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300065	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300066	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300067	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300068	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300069	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300070	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300071	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300072	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300073	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300074	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300075	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300076	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300077	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300078	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300079	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300080	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300081	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300082	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300083	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300084	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300085	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300086	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300087	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300088	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300089	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300090	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300091	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300092	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300093	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300094	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300095	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300096	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300097	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300098	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300099	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300100	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300101	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300102	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300103	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300104	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300105	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL
A010	1024	12811111	300106	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83	57,83	-	BRL
A010	1024	12811111	300107	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21	104,77	78,44	BRL
A010	1024	12811111	300108	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48	30,69	22,79	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300109	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300110	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300111	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300112	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300113	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300114	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300115	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300116	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300117	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300118	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300119	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300120	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300121	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300122	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300123	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300124	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300125	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300126	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	235,37 -	235,37	-	BRL
A010	1024	12811111	300127	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300128	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300129	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300130	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300131	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300132	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300134	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	300136	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	300581	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,33	165,67	BRL
A010	1024	12811111	300582	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	300801	0	12811007	1024022300	12/07/2011	MESA ACO INOX 700 X2800 X880 COM FURO CENTRAL DE 2	1.880,00 -	1.482,87	397,13	BRL
A010	1024	12811111	300814	0	12811007	1024022300	12/07/2011	MESA ACO INOX 700 X1400 X900	1.400,00 -	1.104,29	295,71	BRL
A010	1024	12811111	300817	0	12811007	1024022300	12/07/2011	MESA ACO INOX 700 X1400 X900	1.400,00 -	1.104,29	295,71	BRL
A010	1024	12811111	300819	0	12811007	1024022300	12/07/2011	MESA ACO INOX 700 X1200 X600	1.400,00 -	1.104,29	295,71	BRL
A010	1024	12811111	300828	0	12811007	1024022300	15/09/2010	ARMARIO MDF 400 X800 X1900	379,00 -	206,15	172,85	BRL
A010	1024	12811111	301405	0	12811007	1024022300	01/09/2009	MESA LATERAL C/ 01 CUBA A DIREITA.. DIMENSOES: 1.4	1.275,93 -	829,42	446,51	BRL
A010	1024	12811111	301425	0	12811007	1024022300	01/09/2009	MESA TRIAGEM DE LOUCAS.. DIMENSOES: 2.80X0.70X0.89	1.883,04 -	1.224,31	658,73	BRL
A010	1024	12811111	301426	0	12811007	1024022300	01/09/2009	MESA LATERAL . DIMENSOES: 1.40X0.70X0.85	1.055,68 -	686,33	369,35	BRL
A010	1024	12811111	301427	0	12811007	1024022300	01/09/2009	PRATELEIRA LATERAL P/ RACKS. DIMENSOES: 1.60X0.46X	488,80 -	298,07	190,73	BRL
A010	1024	12811111	301428	0	12811007	1024022300	01/09/2009	MESA LATERAL C/ 01 CUBA A ESQUERDA.. DIMENSOES: 1.	1.275,93 -	829,42	446,51	BRL
A010	1024	12811111	301429	0	12811007	1024022300	01/09/2009	MESA LATERAL . DIMENSOES: 1.40X0.70X0.85	1.055,68 -	686,33	369,35	BRL
A010	1024	12811111	301433	0	12811007	1024022300	01/09/2009	ESTANTE PORTA PALLET. DIMENSOES:1.12X1.20X1.6	748,74 -	608,35	140,39	BRL
A010	1024	12811111	301438	0	12811007	1024022300	01/09/2009	PRATELEIRA SUPERIOR . DIMENSOES: 2.10X0.30X0.04	435,22 -	265,36	169,86	BRL
A010	1024	12811111	301440	0	12811007	1024022300	01/09/2009	PRATELEIRA LATERAL P/ RACKS. DIMENSOES: 2.10X0.46X	633,28 -	385,99	247,29	BRL
A010	1024	12811111	301441	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	707,75 -	431,45	276,30	BRL
A010	1024	12811111	301442	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	707,75 -	431,45	276,30	BRL
A010	1024	12811111	301447	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301448	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301449	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301450	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301451	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301452	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301453	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301454	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301455	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301457	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	301472	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301474	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301476	0	12811007	1024022300	01/04/2010	MESA P/ COZINHA INDUSTRIAL 1.20 X 0.80 M	183,21 -	104,77	78,44	BRL
A010	1024	12811111	301477	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301479	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301480	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301483	0	12811007	1024022300	12/07/2011	MESA	1.700,00 -	1.340,90	359,10	BRL
A010	1024	12811111	301484	0	12811007	1024022300	12/07/2011	MESA	2.280,00 -	1.798,26	481,74	BRL
A010	1024	12811111	301486	0	12811007	1024022300	12/07/2011	MESA	1.980,00 -	1.561,65	418,35	BRL
A010	1024	12811111	301870	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301871	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301872	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301873	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301874	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301875	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301877	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301878	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301879	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301881	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301882	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301883	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301885	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301886	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301887	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301888	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301891	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301892	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301893	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301895	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301896	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301899	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301900	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301904	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301906	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301908	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301909	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301910	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301911	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301912	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301913	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301914	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301915	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301917	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301920	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301924	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301941	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301946	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301958	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301962	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301969	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301973	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	301975	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301980	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301987	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	301992	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	302026	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	302042	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	302047	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	302054	0	12811007	1024022300	10/03/2011	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	57,83 -	57,83	-	BRL
A010	1024	12811111	302066	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	302077	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	302082	0	12811007	1024022300	01/04/2010	CADEIRA FIXA COURVIN SULMOBILE ESTRUTURA METALICA	53,48 -	30,69	22,79	BRL
A010	1024	12811111	302089	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302091	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302092	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	302093	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302094	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302095	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302096	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302097	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302101	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302103	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302110	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	302118	0	12811007	1024022300	10/03/2011	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	235,37 -	235,37	-	BRL
A010	1024	12811111	302124	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302129	0	12811007	1024022300	01/04/2010	MESA MDF SULMOBILE 800 X1200 X750 ESTRUTURA METALI	183,21 -	104,77	78,44	BRL
A010	1024	12811111	302636	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,33	165,67	BRL
A010	1024	12811111	302638	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302639	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302640	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302641	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302642	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302643	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,33	165,67	BRL
A010	1024	12811111	302644	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302645	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302646	0	12811007	1024022300	01/01/2009	MESA COM BANCO FIXO ACOPLADO REFEITORIO MDF 800X24	627,00 -	461,34	165,66	BRL
A010	1024	12811111	302774	0	12811007	1024022300	12/07/2011	MESA ACO INOX 600 X2000 X850	1.880,00 -	1.482,87	397,13	BRL
A010	1024	12811111	302776	0	12811007	1024022300	01/09/2009	CARRINHO ACO INOX MARCON 600 X900 X800	1.079,75 -	751,68	328,07	BRL
A010	1024	12811111	303165	0	12811007	1024022300	01/09/2009	ESTANTE PORTA PALLET. DIMENSOES:1.12X1.20X1.6	748,74 -	608,35	140,39	BRL
A010	1024	12811111	303167	0	12811007	1024022300	01/09/2009	PRATELEIRA SUPERIOR . DIMENSOES: 2.10X0.30X0.04	435,22 -	265,36	169,86	BRL
A010	1024	12811111	303169	0	12811007	1024022300	01/09/2009	MESA SAIDA LAVADORA. DIMENSOES: 2.10X0.65X0.88	1.385,37 -	900,63	484,74	BRL
A010	1024	12811111	303175	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	303176	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	303177	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	303178	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	303179	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	527,39 -	321,53	205,86	BRL
A010	1024	12811111	303187	0	12811007	1024022300	01/09/2009	ESTANTE ARAMADA PARA CAMARA FRIGORIFICA. DIMENSOES	707,75 -	431,45	276,30	BRL
A010	1024	12811111	303189	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	303190	0	12811007	1024022300	01/04/2010	CADEIRA TUBOLAR - ENCOSTO 3 CHAPAS DE AÇO	53,48 -	30,69	22,79	BRL
A010	1024	12811111	303193	0	12811007	1024022300	12/07/2011	MESA	2.375,00 -	1.873,13	501,87	BRL
A010	1024	12811111	303194	0	12811007	1024022300	12/07/2011	MESA	1.700,00 -	1.340,90	359,10	BRL
A010	1024	12811111	303195	0	12811007	1024022300	12/07/2011	MESA	1.980,00 -	1.561,65	418,35	BRL
A010	1024	12811111	303196	0	12811007	1024022300	12/07/2011	MESA	1.880,00 -	1.482,87	397,13	BRL
A010	1024	12811111	303197	0	12811007	1024022300	12/07/2011	MESA	1.700,00 -	1.340,90	359,10	BRL
A010	1024	12811111	300565	0	12811008	1024022300	01/09/2009	BEBEDOURO BELLIERE CALIPSO	727,61 -	709,25	18,36	BRL
A010	1024	12811111	300799	0	12811008	1024022300	31/03/2013	REFRIGERADOR MARCON 700 X1900 X900 3 PORTAS	0,01	-	0,01	BRL
A010	1024	12811111	300803	0	12811008	1024022300	31/03/2013	REFRIGERADOR MARCON 700 X1900 X900 3 PORTAS	0,01	-	0,01	BRL
A010	1024	12811111	301408	0	12811008	1024022300	01/09/2009	REFRIGERADOR HORIZ. 03 PORTAS C/ CABECOTE REFRIG.	6.641,90 -	6.475,90	166,00	BRL
A010	1024	12811111	301437	0	12811008	1024022300	01/09/2009	REFRIGERADOR REFRIGERADOR HORIZ. 03 PORTAS C/ TAMP	6.205,79 -	6.050,36	155,43	BRL
A010	1024	12811111	301468	0	12811008	1024022300	01/09/2009	LAVADOR DE ALTA PRESSAO. DIMENSOES:0.59X0.42X0.99	4.067,97 -	2.832,36	1.235,61	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301485	0	12811008	1024022300	15/09/2010	BEBEDOURO BAG 40 CONJUGADO IBBL	889,00 -	774,48	114,52	BRL
A010	1024	12811111	303161	0	12811008	1024022300	01/09/2009	LIQUIDIF.ALTA ROT.SUPER 02 LITROS. DIMENSOES: 0.21	452,06 -	293,73	158,33	BRL
A010	1024	12811111	303199	0	12811008	1024022300	01/05/2010	LIQUIDIFICADOR 08 LITROS	632,66 -	574,54	58,12	BRL
A010	1024	12811111	303200	0	12811008	1024022300	01/05/2010	FREEZER ELETROLUX HORIZONTAL H500 BR 220 W	1.825,00 -	1.825,00	-	BRL
A010	1024	12811111	300269	0	12811001	1024023100	04/02/2009	EVAPORADOR YORK 24000 BTUS	476,08 -	476,08	-	BRL
A010	1024	12811111	300845	0	12811001	1024023100	04/02/2009	CONDENSADOR YORK	2.123,92 -	2.123,92	-	BRL
A010	1024	12811111	300846	0	12811001	1024023100	04/02/2009	EVAPORADOR YORK SEM INFORMACAO	476,08 -	476,08	-	BRL
A010	1024	12811111	301492	0	12811001	1024023100	01/01/2009	APARELHO DE AR CONDICIONADO TIPO SPLIT	1.250,00 -	1.250,00	-	BRL
A010	1024	12811111	303201	0	12811001	1024023100	01/06/2011	AR CONDICIONADO 7500 BTUS	1.350,00 -	1.080,00	270,00	BRL
A010	1024	12811111	303892	0	12811006	1024023100	31/05/2016	PROJETOR LG BE-325AWZZ 2800 LUMENS SVGA NS-307CTZP	1.397,21 -	419,16	978,05	BRL
A010	1024	12811111	300234	0	12811007	1024023100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300255	0	12811007	1024023100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300273	0	12811007	1024023100	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	201,73 -	128,25	73,48	BRL
A010	1024	12811111	300311	0	12811007	1024023100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	300688	0	12811007	1024023100	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300946	0	12811007	1024023100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	199,44 -	114,30	85,14	BRL
A010	1024	12811111	301488	0	12811007	1024023100	01/04/2010	CADEIRA DIR. RP BRE 0.05-BR AM PT	228,55 -	130,90	97,65	BRL
A010	1024	12811111	301489	0	12811007	1024023100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301490	0	12811007	1024023100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301491	0	12811007	1024023100	01/04/2010	MESA DE REUNIAO EM MELAMINA DIAM. 1200MM	140,00 -	89,15	50,85	BRL
A010	1024	12811111	301493	0	12811007	1024023100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301495	0	12811007	1024023100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301496	0	12811007	1024023100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	302180	0	12811007	1024023100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302271	0	12811007	1024023100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302443	0	12811007	1024023100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	228,55 -	130,90	97,65	BRL
A010	1024	12811111	302448	0	12811007	1024023100	01/04/2010	ARMARIO MDF 400 X800 X900 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	302849	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302851	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302854	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302870	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302871	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302915	0	12811007	1024023100	06/03/2009	MESA L MDF 800 X(1600X1600) X740 2 GAVETAS ESTRUTU	477,65 -	305,71	171,94	BRL
A010	1024	12811111	303650	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303651	0	12811007	1024023100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303661	0	12811007	1024023100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	303662	0	12811007	1024023100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303663	0	12811007	1024023100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	303893	0	12811007	1024023100	31/05/2016	MESA P/ REUNIÃO RET C/ REC P/1 CX TOM 2700X1200X74	967,20 -	193,44	773,76	BRL
A010	1024	12811111	300262	0	12811011	1024023100	01/01/2012	FRAGMENTADORA DE PAPEIS PARA 15 FOLHAS SECRETA	650,00 -	482,16	167,84	BRL
A010	1024	12811111	300272	0	12811011	1024023100	31/03/2013	SUPORTE PARA CPU MDF 400 X300 X500 RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	302424	0	12811011	1024023100	31/03/2013	SUPORTE PARA CPU MDF 400 X300 X500 RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	303965	0	12811001	1024023200	30/11/2017	CONDICIONADOR AR F MIDEA MSS-09CR	1.339,54 -	133,94	1.205,60	BRL
A010	1024	12811111	303966	0	12811001	1024023200	30/11/2017	CONDICIONADOR AR F MIDEA MSS-09CR	1.339,54 -	133,94	1.205,60	BRL
A010	1024	12811111	303967	0	12811001	1024023200	30/11/2017	CONDICIONADOR AR F MIDEA MSS-09CR	1.339,55 -	133,94	1.205,61	BRL
A010	1024	12811111	301644	0	12811003	1024023200	12/03/2012	COFRE MECANICO FORT SAFE LC 70 J	500,00 -	361,09	138,91	BRL
A010	1024	12811111	301606	0	12811004	1024023200	30/11/2009	BALCAO AÇO FECHADO 1.86 X 0.53 M REF. B-6/42 ISMA	622,38 -	622,38	-	BRL
A010	1024	12811111	301608	0	12811004	1024023200	08/10/2009	CARRO PLATAFORMA TM 52 300 KG MARCON	351,00 -	229,70	121,30	BRL
A010	1024	12811111	301609	0	12811004	1024023200	08/10/2009	CARRO PLATAFORMA C/ RODAS TM13 600KG MARCON	990,01 -	636,36	353,65	BRL
A010	1024	12811111	301631	0	12811004	1024023200	14/03/2012	BANCADA ABERTA 10 GAV WEBERMOVE 37	1.200,00 -	865,81	334,19	BRL
A010	1024	12811111	303256	0	12811004	1024023200	01/04/2010	CARRO ARMAZEM C/ RODAS TM1A MARCON	110,70 -	67,51	43,19	BRL
A010	1024	12811111	301494	0	12811006	1024023200	02/03/2010	RADIO CONTROLE VOTAN 900	2.704,28 -	2.704,28	-	BRL
A010	1024	12811111	301602	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	301603	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	301604	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	301605	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	301607	0	12811006	1024023200	01/03/2011	CENTRAL TELEFONICA XT42 8X18	740,00 -	610,61	129,39	BRL
A010	1024	12811111	301627	0	12811006	1024023200	12/03/2012	TV LCD 40" FULL HD SAMSUNG LN40D550	1.986,33 -	1.434,15	552,18	BRL
A010	1024	12811111	301628	0	12811006	1024023200	12/03/2012	TV LCD 40" FULL HD SAMSUNG LN40D550	1.986,33 -	1.434,15	552,18	BRL
A010	1024	12811111	303254	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	303255	0	12811006	1024023200	01/03/2011	CAMERA FILMADORA	625,00 -	515,68	109,32	BRL
A010	1024	12811111	303685	0	12811006	1024023200	30/06/2013	RADIO PORTATIL EP450	820,00 -	485,17	334,83	BRL
A010	1024	12811111	303686	0	12811006	1024023200	30/06/2013	RADIO PORTATIL EP450	820,00 -	485,17	334,83	BRL
A010	1024	12811111	300265	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 400 X930 X2000 5 PRATELEIRAS	183,20 -	118,36	64,84	BRL
A010	1024	12811111	300268	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 400 X930 X2000 5 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300277	0	12811007	1024023200	08/10/2009	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	2.286,00 -	1.363,83	922,17	BRL
A010	1024	12811111	300283	0	12811007	1024023200	08/10/2009	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	2.286,00 -	1.369,36	916,64	BRL
A010	1024	12811111	300303	0	12811007	1024023200	01/04/2012	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	510,94 -	366,20	144,74	BRL
A010	1024	12811111	300308	0	12811007	1024023200	31/03/2013	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	300316	0	12811007	1024023200	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300321	0	12811007	1024023200	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300322	0	12811007	1024023200	01/07/2011	ESTANTE MDF 380 X800 X1600 2 PORTAS 1 PRATELEIRA	273,83 -	216,70	57,13	BRL
A010	1024	12811111	300324	0	12811007	1024023200	01/01/2009	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	372,00 -	265,99	106,01	BRL
A010	1024	12811111	300326	0	12811007	1024023200	01/04/2010	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300327	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	390,00 -	330,66	59,34	BRL
A010	1024	12811111	300329	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	390,00 -	330,66	59,34	BRL
A010	1024	12811111	300330	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	390,00 -	330,66	59,34	BRL
A010	1024	12811111	300331	0	12811007	1024023200	15/09/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	369,00 -	200,81	168,19	BRL
A010	1024	12811111	300332	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300333	0	12811007	1024023200	01/04/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300334	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300335	0	12811007	1024023200	31/03/2013	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	0,01	-	0,01	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300336	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300337	0	12811007	1024023200	31/03/2013	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	300338	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300339	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300340	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300341	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300342	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300343	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300344	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300345	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300346	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300347	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300348	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300349	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300350	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300351	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300352	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300353	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	183,20	- 118,38	64,82	BRL
A010	1024	12811111	300354	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300355	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300356	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300357	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300358	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300359	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300360	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300361	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300362	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300363	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300364	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300365	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300366	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300367	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300368	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300369	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300370	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300371	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300372	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300373	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300374	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300375	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	- 187,56	152,44	BRL
A010	1024	12811111	300376	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300377	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300378	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300379	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300380	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300381	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300382	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300383	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300384	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300385	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300386	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300387	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300388	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300389	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300390	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300391	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300392	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300393	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300394	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300395	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300396	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300397	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300398	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300399	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300400	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300401	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300402	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300403	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300404	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300405	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300406	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300407	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300408	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300409	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300410	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300411	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300412	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300413	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300414	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300415	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300416	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL
A010	1024	12811111	300417	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	- 216,70	57,13	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300418	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300419	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300420	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300421	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300422	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300423	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300424	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300425	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300426	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300427	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300428	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300429	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300430	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300431	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300432	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300433	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300434	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300435	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300436	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300437	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300438	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300439	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300440	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300441	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300442	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300443	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300444	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300445	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300446	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300447	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300448	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300449	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300450	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300451	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300452	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300453	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300454	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300455	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300456	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300457	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300458	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300459	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300460	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300461	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300462	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300463	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300464	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300465	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300466	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300467	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300468	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300469	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300470	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300471	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300472	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300473	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300474	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300475	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300476	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300477	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300478	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300561	0	12811007	1024023200	14/03/2012	MESA REDONDA MDF X750 X1000 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	300577	0	12811007	1024023200	14/03/2012	ARMARIO ACO INOX 400 X500 X850 1 PORTA	380,00	274,24	105,76	BRL
A010	1024	12811111	300585	0	12811007	1024023200	01/04/2010	MESA MDF 600 X1500 X740 2 GAVETAS ESTRUTURA METALI	184,00	105,49	78,51	BRL
A010	1024	12811111	300591	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300593	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300594	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300595	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300596	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300597	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300598	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300599	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300600	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300601	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300602	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300604	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300613	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 400 X900 X2000 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	300617	0	12811007	1024023200	14/03/2012	ARMARIO ACO INOX 360 X900 X1860 2 PORTAS	380,00	274,24	105,76	BRL
A010	1024	12811111	300621	0	12811007	1024023200	14/03/2012	ARMARIO ACO INOX 360 X1200 X1740 2 PORTAS	380,00	274,24	105,76	BRL
A010	1024	12811111	300665	0	12811007	1024023200	14/03/2012	MESA MDF 1200 X3300 X750 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	300701	0	12811007	1024023200	13/03/2012	ARMARIO ROUPEIRO ACO INOX IDEAL 420 X620 X1960 4 P	176,70	127,49	49,21	BRL
A010	1024	12811111	300822	0	12811007	1024023200	01/04/2010	MESA MDF 600 X1500 X700 ESTRUTURA METALICA	184,00	105,49	78,51	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300859	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300869	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 440 X1160 X2000 2 PORTAS	393,74 -	284,25	109,49	BRL
A010	1024	12811111	300874	0	12811007	1024023200	14/03/2012	MESA ESCRITORIO MDF 600 X1600 X750 ESTRUTURA METAL	510,94 -	368,67	142,27	BRL
A010	1024	12811111	300920	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 600 X700 X1620 1 GAVETA RODIZIO	169,72 -	122,44	47,28	BRL
A010	1024	12811111	300924	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 600 X700 X1620 1 GAVETA RODIZIO	169,72 -	122,44	47,28	BRL
A010	1024	12811111	300947	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300954	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300956	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,36	64,84	BRL
A010	1024	12811111	300958	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300960	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300961	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300967	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300968	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300970	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	300973	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	300990	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 400 X900 X2000 2 PORTAS	169,72 -	122,44	47,28	BRL
A010	1024	12811111	300999	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 600 X920 X2000 2 PORTAS	410,62 -	296,43	114,19	BRL
A010	1024	12811111	301002	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 450 X900 X1980 2 PORTAS	410,62 -	296,43	114,19	BRL
A010	1024	12811111	301497	0	12811007	1024023200	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301498	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301499	0	12811007	1024023200	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	301500	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301501	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301502	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301503	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301504	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301505	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301506	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301507	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301508	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301509	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301510	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301511	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301512	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301513	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301514	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301515	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301516	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301517	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301518	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301519	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301520	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301521	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301522	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301523	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301524	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301525	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301526	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301527	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301528	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301529	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301530	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301531	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301532	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301533	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301534	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301535	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301536	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301537	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301538	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301539	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301540	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301541	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301542	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301543	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301544	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301545	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301546	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301547	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301548	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301549	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301550	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301551	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301552	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301553	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301554	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301555	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301556	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301557	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301558	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301559	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	301560	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301561	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301562	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301563	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301564	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92.0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301565	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301566	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301567	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301568	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301569	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301570	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301571	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301572	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301573	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301574	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301575	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301576	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301577	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301578	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301579	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301580	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301581	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301582	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301583	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301584	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301585	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301586	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301587	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301588	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301589	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301590	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301591	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301592	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301593	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301594	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301595	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301596	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301597	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301598	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301599	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301600	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301601	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301610	0	12811007	1024023200	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93	128,76	96,17	BRL
A010	1024	12811111	301611	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301612	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301613	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00	149,55	111,45	BRL
A010	1024	12811111	301614	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,36	64,84	BRL
A010	1024	12811111	301615	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301616	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301617	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301618	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301619	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301620	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20	118,38	64,82	BRL
A010	1024	12811111	301621	0	12811007	1024023200	01/04/2012	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	510,94	366,20	144,74	BRL
A010	1024	12811111	301622	0	12811007	1024023200	01/04/2012	PRATELEIRA ACO MARCON PT-6	80,00	57,40	22,60	BRL
A010	1024	12811111	301624	0	12811007	1024023200	01/04/2012	PRATELEIRA ACO MARCON PT-6	80,00	57,40	22,60	BRL
A010	1024	12811111	301625	0	12811007	1024023200	01/04/2012	MESA	510,94	366,20	144,74	BRL
A010	1024	12811111	301626	0	12811007	1024023200	01/04/2012	MESA	510,94	366,20	144,74	BRL
A010	1024	12811111	301629	0	12811007	1024023200	14/03/2012	MESA REUNIAO OVAL CADERODE 100-M02010	279,41	201,62	77,79	BRL
A010	1024	12811111	301630	0	12811007	1024023200	14/03/2012	MESA REUNIAO OVAL CADERODE 100-M02010	279,41	201,62	77,79	BRL
A010	1024	12811111	301633	0	12811007	1024023200	14/03/2012	GAVETEIRO FIXO 2 GAV	160,75	115,97	44,78	BRL
A010	1024	12811111	301634	0	12811007	1024023200	14/03/2012	GAVETEIRO FIXO 2 GAV	160,75	115,97	44,78	BRL
A010	1024	12811111	301635	0	12811007	1024023200	14/03/2012	MESA	120,00	86,58	33,42	BRL
A010	1024	12811111	301636	0	12811007	1024023200	14/03/2012	GAVETEIRO FIXO 2 GAV	160,75	115,97	44,78	BRL
A010	1024	12811111	301637	0	12811007	1024023200	14/03/2012	MESA	510,94	368,67	142,27	BRL
A010	1024	12811111	301638	0	12811007	1024023200	14/03/2012	MESA	120,00	86,58	33,42	BRL
A010	1024	12811111	301639	0	12811007	1024023200	14/03/2012	MESA	510,94	368,67	142,27	BRL
A010	1024	12811111	301640	0	12811007	1024023200	14/03/2012	MESA	120,00	86,58	33,42	BRL
A010	1024	12811111	301641	0	12811007	1024023200	14/03/2012	MESA	510,94	368,67	142,27	BRL
A010	1024	12811111	301643	0	12811007	1024023200	14/03/2012	MESA	510,94	368,67	142,27	BRL
A010	1024	12811111	302417	0	12811007	1024023200	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	120,00	86,00	34,00	BRL
A010	1024	12811111	302433	0	12811007	1024023200	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	510,94	366,20	144,74	BRL
A010	1024	12811111	302453	0	12811007	1024023200	08/10/2009	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	2.286,00	1.369,36	916,64	BRL
A010	1024	12811111	302469	0	12811007	1024023200	01/04/2012	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	510,94	366,20	144,74	BRL
A010	1024	12811111	302471	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 470 X1200 X1980 2 PORTAS	393,74	284,25	109,49	BRL
A010	1024	12811111	302474	0	12811007	1024023200	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00	105,49	78,51	BRL
A010	1024	12811111	302477	0	12811007	1024023200	01/04/2010	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	300,00	171,77	128,23	BRL
A010	1024	12811111	302478	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	390,00	330,66	59,34	BRL
A010	1024	12811111	302479	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX PANDIN 580 X460 X1330 4 GA	390,00	330,66	59,34	BRL
A010	1024	12811111	302480	0	12811007	1024023200	01/04/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	300,00	171,77	128,23	BRL
A010	1024	12811111	302481	0	12811007	1024023200	09/12/2010	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	390,00	330,66	59,34	BRL
A010	1024	12811111	302482	0	12811007	1024023200	31/03/2013	ARQUIVO DE ACO ACO INOX 580 X460 X1330 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	302483	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302484	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302485	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	183,20	118,36	64,84	BRL
A010	1024	12811111	302486	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302487	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302488	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302489	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302490	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302491	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302492	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302493	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302495	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302497	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302498	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302503	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302504	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302505	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302509	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302514	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302515	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	340,00	187,56	152,44	BRL
A010	1024	12811111	302516	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302518	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302520	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302521	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302522	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 6 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302523	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302524	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302525	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302526	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302527	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302528	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302529	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302530	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302531	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302532	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302533	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302534	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302535	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302536	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302537	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302538	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302539	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302540	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302541	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302542	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302543	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	183,20	118,36	64,84	BRL
A010	1024	12811111	302544	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302545	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302547	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302548	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302549	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302550	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302551	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302552	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302553	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302557	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302560	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302561	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302562	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302564	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302567	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302569	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302570	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302571	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302572	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302573	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302574	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302575	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302576	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302577	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302578	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302579	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302617	0	12811007	1024023200	01/04/2010	MESA MDF 600 X1500 X740 2 GAVETAS ESTRUTURA METALI	184,00	105,49	78,51	BRL
A010	1024	12811111	302654	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302655	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302656	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302657	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 8 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302658	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302659	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 590 X920 X2100 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302665	0	12811007	1024023200	01/07/2011	ESTANTE ACO INOX 400 X900 X2000 5 PRATELEIRAS	273,83	216,70	57,13	BRL
A010	1024	12811111	302713	0	12811007	1024023200	14/03/2012	MESA ESCRITORIO MDF 600 X800 X740 2 GAVETAS ESTRUT	510,94	368,67	142,27	BRL
A010	1024	12811111	302809	0	12811007	1024023200	14/03/2012	MESA REDONDA MDF X750 X900 ESTRUTURA METALICA	510,94	368,67	142,27	BRL
A010	1024	12811111	302858	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00	76,03	123,97	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302860	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302874	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302875	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302878	0	12811007	1024023200	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302921	0	12811007	1024023200	14/03/2012	MESA MDF 600 X2000 X720 ESTRUTURA METALICA	510,94 -	368,67	142,27	BRL
A010	1024	12811111	302927	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	302928	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	302930	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	261,00 -	149,55	111,45	BRL
A010	1024	12811111	302933	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	302935	0	12811007	1024023200	03/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	340,00 -	187,56	152,44	BRL
A010	1024	12811111	302936	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	302951	0	12811007	1024023200	14/03/2012	MESA MDF 660 X1200 X770 3 GAVETAS ESTRUTURA METALI	510,94 -	368,67	142,27	BRL
A010	1024	12811111	302954	0	12811007	1024023200	12/03/2012	ARMARIO ACO INOX 450 X900 X1980 2 PORTAS	410,62 -	296,43	114,19	BRL
A010	1024	12811111	302958	0	12811007	1024023200	01/04/2010	ESTANTE ACO INOX 420 X920 X2000 5 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	303202	0	12811007	1024023200	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303203	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303204	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303205	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303206	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303207	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303208	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303209	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303210	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303211	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303212	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303213	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303214	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303215	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303216	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303217	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303218	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303219	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303220	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303221	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303222	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303223	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303224	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303225	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303226	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303227	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303228	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303229	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303230	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303231	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303232	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303233	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303234	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303235	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303236	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303237	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303238	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303239	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303240	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303241	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303242	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303243	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303244	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X .060 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303245	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303246	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303247	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303248	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303249	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303250	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303251	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303252	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303253	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303257	0	12811007	1024023200	08/10/2009	ARMARIO PORTA-FERRAMENTAS MARCON	2.286,00 -	1.363,83	922,17	BRL
A010	1024	12811111	303258	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303259	0	12811007	1024023200	01/04/2010	PRATELEIRA EM AÇO 0.92 X 0.60 X 2.00 M	261,00 -	149,55	111,45	BRL
A010	1024	12811111	303260	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20 -	118,38	64,82	BRL
A010	1024	12811111	303261	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20 -	118,38	64,82	BRL
A010	1024	12811111	303263	0	12811007	1024023200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20 -	118,38	64,82	BRL
A010	1024	12811111	303264	0	12811007	1024023200	01/04/2012	PRATELEIRA ACO MARCON PT-6	80,00 -	57,40	22,60	BRL
A010	1024	12811111	303266	0	12811007	1024023200	12/03/2012	POLTRONA PARIS FRISOKAR Y80868675518N10	1.986,33 -	1.434,15	552,18	BRL
A010	1024	12811111	303268	0	12811007	1024023200	14/03/2012	GAVETEIRO FIXO 2 GAV	160,75 -	115,97	44,78	BRL
A010	1024	12811111	303269	0	12811007	1024023200	14/03/2012	GAVETEIRO FIXO 2 GAV	160,75 -	115,97	44,78	BRL
A010	1024	12811111	303270	0	12811007	1024023200	14/03/2012	MESA	120,00 -	86,58	33,42	BRL
A010	1024	12811111	303271	0	12811007	1024023200	14/03/2012	MESA	120,00 -	86,58	33,42	BRL
A010	1024	12811111	303272	0	12811007	1024023200	14/03/2012	MESA	510,94 -	368,67	142,27	BRL
A010	1024	12811111	303273	0	12811007	1024023200	14/03/2012	MESA	510,94 -	368,67	142,27	BRL
A010	1024	12811111	303652	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303653	0	12811007	1024023200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301623	0	12811008	1024023200	01/04/2012	BEBEDOURO BRANCO 220V ESMALTEC EGC35B	277,50	198,83	78,67	BRL
A010	1024	12811111	301642	0	12811008	1024023200	12/03/2012	BEBEDOURO BRANCO 220V ESMALTEC EGC35B	288,75	208,54	80,21	BRL
A010	1024	12811111	303265	0	12811008	1024023200	01/04/2012	FOGAO 6 BOCAS BRANCO BRASTEMP BF076BB	400,00	286,60	113,40	BRL
A010	1024	12811111	300603	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300605	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300606	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300607	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300608	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300609	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300610	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300611	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	302660	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	302661	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	302662	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	302664	0	12811009	1024023200	01/07/2011	PORTA PALETI ACO INOX 1000 X2300 X1950 3 PRATELEIR	481,24	380,95	100,29	BRL
A010	1024	12811111	300317	0	12811011	1024023200	31/03/2013	SUPORTE PARA CPU MDF 400 X300 X500 RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	301632	0	12811011	1024023200	13/03/2012	PLASTIFICADORA 220V MENNO 006200003	253,50	182,92	70,58	BRL
A010	1024	12811111	303267	0	12811011	1024023200	14/03/2012	FRAGMENTADORA PAPEL AURORA AS1500X	300,00	216,45	83,55	BRL
A010	1024	12811111	300312	0	12811001	1024024100	29/04/2009	EVAPORADOR YORK 24000 BTUS	385,87	385,87	-	BRL
A010	1024	12811111	300710	0	12811001	1024024100	29/04/2009	CONDENSADOR YORK POTÊNCIA: 12000 BTU	1.137,34	1.137,34	-	BRL
A010	1024	12811111	300715	0	12811003	1024024100	01/10/2010	CATRACA DIGICON	2.929,43	1.813,25	1.116,18	BRL
A010	1024	12811111	300716	0	12811003	1024024100	01/10/2010	CATRACA DIGICON	2.929,43	1.813,25	1.116,18	BRL
A010	1024	12811111	300797	0	12811003	1024024100	01/10/2010	CATRACA ELETRONICA DIGICON	1.297,35	802,99	494,36	BRL
A010	1024	12811111	301038	0	12811003	1024024100	01/10/2010	CATRACA ELETRNONICA DIGICON	1.297,35	802,99	494,36	BRL
A010	1024	12811111	301118	0	12811003	1024024100	04/01/2010	CONTROLADOR DE ACESSO MCA PONTO	2.263,62	1.331,08	932,54	BRL
A010	1024	12811111	301120	0	12811003	1024024100	04/01/2010	CONTROLADOR DE ACESSO MCA PONTO	2.263,61	1.331,08	932,53	BRL
A010	1024	12811111	301126	0	12811003	1024024100	04/01/2010	CONTROLADOR DE ACESSO MCA PONTO	2.263,61	1.331,08	932,53	BRL
A010	1024	12811111	302700	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	28.398,98	17.578,12	10.820,86	BRL
A010	1024	12811111	302701	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	366,18	226,67	139,51	BRL
A010	1024	12811111	302702	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	2.929,43	1.813,25	1.116,18	BRL
A010	1024	12811111	302707	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	797,38	493,43	303,95	BRL
A010	1024	12811111	302708	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	1.497,76	927,05	570,71	BRL
A010	1024	12811111	302710	0	12811003	1024024100	01/10/2010	SISTEMA DE SEGURANCA DE ACESSO	58.804,66	36.398,76	22.405,90	BRL
A010	1024	12811111	302730	0	12811003	1024024100	01/10/2010	CATRACA DIGICON	2.929,43	1.813,25	1.116,18	BRL
A010	1024	12811111	302772	0	12811003	1024024100	01/10/2010	CATRACA ELETRONICA DIGICON	1.297,35	802,99	494,36	BRL
A010	1024	12811111	302966	0	12811003	1024024100	01/10/2010	CATRACA ELETRNONICA DIGICON	1.297,35	802,99	494,36	BRL
A010	1024	12811111	303010	0	12811003	1024024100	04/01/2010	CONTROLADOR DE ACESSO MCA PONTO	2.263,61	1.331,08	932,53	BRL
A010	1024	12811111	303618	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	366,18	226,67	139,51	BRL
A010	1024	12811111	303619	0	12811003	1024024100	01/10/2010	CONTROLADOR DE ACESSO MARCA DIGICON MODELO MACPAIN	3.394,75	2.101,32	1.293,43	BRL
A010	1024	12811111	300923	0	12811006	1024024100	01/01/2012	CAMERA FOTOGRAFICA SONY 12 MP	664,00	492,39	171,61	BRL
A010	1024	12811111	301116	0	12811006	1024024100	15/05/2009	CAMERA FOTOGRÁFICA DIGITAL SONY W-110	390,60	390,60	-	BRL
A010	1024	12811111	301121	0	12811006	1024024100	31/03/2009	CAMERA FOTOGRAFICA DIGITAL SONY W-110	393,12	393,12	-	BRL
A010	1024	12811111	301123	0	12811006	1024024100	15/05/2009	CAMERA FOTOGRÁFICA DIGITAL SONY W-110	390,60	390,60	-	BRL
A010	1024	12811111	301125	0	12811006	1024024100	01/04/2012	TV LCD 40" FULL HD SAMSUNG LN40D550	1.499,00	1.074,24	424,76	BRL
A010	1024	12811111	301127	0	12811006	1024024100	31/03/2009	CAMERA FOTOGRAFICA DIGITAL SONY W-110	393,11	393,11	-	BRL
A010	1024	12811111	301130	0	12811006	1024024100	01/04/2012	TV LCD 40" FULL HD SAMSUNG LN40D550	1.499,00	1.074,24	424,76	BRL
A010	1024	12811111	301131	0	12811006	1024024100	01/01/2012	PROJETOR	2.240,99	1.661,91	579,08	BRL
A010	1024	12811111	301132	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301133	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301134	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301135	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301136	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301137	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55	734,29	290,26	BRL
A010	1024	12811111	301138	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301139	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301140	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301141	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301142	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301143	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301144	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301145	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301146	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301147	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301148	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301149	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301150	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301151	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301152	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301153	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301154	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301155	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301156	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301157	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301158	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301159	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301160	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301161	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301162	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301163	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301164	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301165	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL
A010	1024	12811111	301166	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03	534,70	211,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301167	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301168	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301169	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301170	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301171	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301172	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301173	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301174	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301175	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301176	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301177	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301178	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301179	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301180	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301181	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301182	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301183	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301184	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301185	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301186	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301187	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301188	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301189	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301190	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301191	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301192	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301193	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301194	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301195	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301196	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301197	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301198	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301199	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301200	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301201	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450ROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301202	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301203	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301204	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301205	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301206	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301207	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301208	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301209	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	301210	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301211	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301212	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301213	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301214	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301215	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301216	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301217	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301218	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301219	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301220	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301221	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301222	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301223	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301224	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301225	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301226	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	301227	0	12811006	1024024100	14/01/2009	PROJETOR EPSON S6+ PRETO	2.236,93 -	2.236,93	-	BRL
A010	1024	12811111	301229	0	12811006	1024024100	01/01/2009	CAMERA DIGITAL 8.0MP MARCA KODAK MOD. V803 SERIE 2	746,17 -	746,17	-	BRL
A010	1024	12811111	302914	0	12811006	1024024100	01/01/2012	CAMERA FOTOGRAFICA SONY 12 MP	664,00 -	492,39	171,61	BRL
A010	1024	12811111	303009	0	12811006	1024024100	15/05/2009	CAMERA FOTOGRÁFICA DIGITAL SONY W-110	390,60 -	390,60	-	BRL
A010	1024	12811111	303011	0	12811006	1024024100	31/03/2009	CAMERA FOTOGRAFICA DIGITAL SONY W-110	393,11 -	393,11	-	BRL
A010	1024	12811111	303015	0	12811006	1024024100	01/04/2012	TV LCD 40" FULL HD SAMSUNG LN40D550	1.499,00 -	1.074,24	424,76	BRL
A010	1024	12811111	303016	0	12811006	1024024100	01/01/2012	ANTENA COLINEAR COLV-120/8AX ARS 502117	2.300,00 -	1.705,91	594,09	BRL
A010	1024	12811111	303017	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55 -	734,29	290,26	BRL
A010	1024	12811111	303018	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55 -	734,29	290,26	BRL
A010	1024	12811111	303019	0	12811006	1024024100	01/04/2012	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.024,55 -	734,29	290,26	BRL
A010	1024	12811111	303020	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303021	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303022	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303023	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303024	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303025	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303026	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303027	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303028	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303029	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303030	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303031	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303032	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303033	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303034	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303035	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303036	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303037	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303038	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303039	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303040	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303041	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303042	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303043	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303044	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303045	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303046	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303047	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303048	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303049	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303050	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303051	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303052	0	12811006	1024024100	01/04/2012	RADIO MOVEL 4 CANAIS MOTOROLA EM200	746,03 -	534,70	211,33	BRL
A010	1024	12811111	303053	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303054	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303055	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303056	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303057	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303058	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303059	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303060	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303061	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303062	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303063	0	12811006	1024024100	01/04/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	624,68 -	447,74	176,94	BRL
A010	1024	12811111	303064	0	12811006	1024024100	09/04/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	7.900,13 -	5.644,10	2.256,03	BRL
A010	1024	12811111	303620	0	12811006	1024024100	01/10/2010	MATERIAIS DE TELEFONIA	33.291,37 -	24.041,05	9.250,32	BRL
A010	1024	12811111	300240	0	12811007	1024024100	01/04/2010	MESA ESCRITORIO MDF 640 X1400 X750 3 GAVETAS ESTRU	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300242	0	12811007	1024024100	01/07/2011	ARMARIO MDF 600 X600 X730 1 PORTA	789,00 -	624,76	164,24	BRL
A010	1024	12811111	300244	0	12811007	1024024100	01/04/2010	MESA ESCRITORIO MDF 640 X1400 X750 3 GAVETAS ESTRU	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300252	0	12811007	1024024100	02/06/2011	ESTANTE MDF 380 X800 X1600 2 PORTAS 1 PRATELEIRA	423,20 -	338,53	84,67	BRL
A010	1024	12811111	300557	0	12811007	1024024100	01/04/2010	MESA MDF 650 X1400 X750 3 GAVETAS	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300562	0	12811007	1024024100	01/04/2010	MESA MDF 650 X1400 X750 3 GAVETAS	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300922	0	12811007	1024024100	02/03/2009	MESA L MDF 800 X(1600X1600) X740 2 GAVETAS ESTRUTU	454,68 -	291,28	163,40	BRL
A010	1024	12811111	301122	0	12811007	1024024100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301124	0	12811007	1024024100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301128	0	12811007	1024024100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301129	0	12811007	1024024100	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	302352	0	12811007	1024024100	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302356	0	12811007	1024024100	02/06/2011	MESA L MDF 700 X(1200X1600) X750 3 GAVETAS	570,00 -	455,84	114,16	BRL
A010	1024	12811111	302357	0	12811007	1024024100	02/06/2011	ESTANTE MDF 480 X900 X1600 2 PORTAS 1 PRATELEIRA	423,22 -	338,53	84,69	BRL
A010	1024	12811111	302821	0	12811007	1024024100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302916	0	12811007	1024024100	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303012	0	12811007	1024024100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303013	0	12811007	1024024100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303014	0	12811007	1024024100	06/03/2009	MESA DELTA C/ATEND. FRONTAL 1600X1600X740	454,64 -	290,98	163,66	BRL
A010	1024	12811111	300245	0	12811011	1024024100	09/02/2011	COFRE ACO INOX 800 X600 X720	16.499,00 -	13.709,83	2.789,17	BRL
A010	1024	12811111	300165	0	12811001	1024024300	30/09/2009	EVAPORADOR UNIDADE INTERNA SPRINGER 18000 BTUS	366,67 -	354,53	12,14	BRL
A010	1024	12811111	300592	0	12811001	1024024300	29/04/2009	CONDENSADOR UNIDADE EXTERNA YORK 12000 BTUS	941,40 -	941,40	-	BRL
A010	1024	12811111	302137	0	12811001	1024024300	29/04/2009	EVAPORADOR UNIDADE INTERNA YORK 12000 BTUS	195,94 -	195,94	-	BRL
A010	1024	12811111	300152	0	12811007	1024024300	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	228,55 -	130,90	97,65	BRL
A010	1024	12811111	300154	0	12811007	1024024300	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300167	0	12811007	1024024300	01/04/2010	MESA L MDF 750 X(1800X1800) X740 2 GAVETAS ESTRUTU	200,00 -	127,21	72,79	BRL
A010	1024	12811111	300675	0	12811007	1024024300	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300898	0	12811007	1024024300	31/03/2013	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	300899	0	12811007	1024024300	01/01/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	372,00 -	265,98	106,02	BRL
A010	1024	12811111	300900	0	12811007	1024024300	31/03/2013	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	300901	0	12811007	1024024300	31/03/2013	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	300902	0	12811007	1024024300	01/01/2009	ARQUIVO MDF 680 X470 X1340 4 GAVETAS	341,48 -	247,75	93,73	BRL
A010	1024	12811111	301230	0	12811007	1024024300	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301233	0	12811007	1024024300	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 2 GAVETAS C	200,00 -	127,21	72,79	BRL
A010	1024	12811111	302901	0	12811007	1024024300	31/03/2013	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	0,01	-	0,01	BRL
A010	1024	12811111	303065	0	12811007	1024024300	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303066	0	12811007	1024024300	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303648	0	12811007	1024024300	01/04/2013	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO B	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303666	0	12811007	1024024300	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300199	0	12811001	1024025100	01/01/2009	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	2.200,00 -	2.200,00	-	BRL
A010	1024	12811111	300730	0	12811001	1024025100	01/01/2009	EVAPORADOR FUJITSU POTÊNCIA: 24.000 BTU	500,00 -	500,00	-	BRL
A010	1024	12811111	300743	0	12811001	1024025100	01/01/2009	EVAPORADOR YORK POTÊNCIA: 9000 BTU	1.400,00 -	1.400,00	-	BRL
A010	1024	12811111	302335	0	12811001	1024025100	01/01/2009	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	650,00 -	650,00	-	BRL
A010	1024	12811111	302743	0	12811001	1024025100	01/01/2009	EVAPORADOR YORK POTÊNCIA: 9000 BTU	650,00 -	650,00	-	BRL
A010	1024	12811111	300755	0	12811003	1024025100	31/03/2013	MACA FIXA 540 X1800 X840 ESTRUTURA ACO	0,01	-	0,01	BRL
A010	1024	12811111	301073	0	12811003	1024025100	31/10/2009	DOSIMETRO DE RUIDOS MOD. DOS-500 DIGITAL PORTÁTIL	1.415,30 -	1.415,30	-	BRL
A010	1024	12811111	303687	0	12811003	1024025100	30/09/2013	SISTEMA INTERMEDIARIO DE RESGATE BALASKA	1.661,93 -	376,66	1.285,27	BRL
A010	1024	12811111	303688	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303689	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303690	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303691	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303692	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303693	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303694	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303695	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303696	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303697	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303698	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303699	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303700	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303701	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303702	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303703	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303704	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303705	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303706	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303707	0	12811003	1024025100	30/09/2013	PRANCHA DE MDF COM VERNIZ NAVAL 18 MM	379,68 -	86,02	293,66	BRL
A010	1024	12811111	303708	0	12811003	1024025100	30/09/2013	LINHA DE VIDA HORIZONTAL TEMPORARIA	691,26 -	156,68	534,58	BRL
A010	1024	12811111	303709	0	12811003	1024025100	30/09/2013	LINHA DE VIDA HORIZONTAL TEMPORARIA	691,26 -	156,68	534,58	BRL
A010	1024	12811111	303710	0	12811003	1024025100	30/09/2013	LINHA DE VIDA HORIZONTAL TEMPORARIA	691,26 -	156,68	534,58	BRL
A010	1024	12811111	303711	0	12811003	1024025100	30/09/2013	LINHA DE VIDA HORIZONTAL TEMPORARIA	691,24 -	156,63	534,61	BRL
A010	1024	12811111	303864	0	12811003	1024025100	31/10/2015	INSUFLADOR /EXAUSTOR CENTRIFUGO 220 VOLTS HERCULES	3.200,00 -	458,66	2.741,34	BRL
A010	1024	12811111	303865	0	12811003	1024025100	31/10/2015	DUTO 20CM DIAMETRO 7.5 AREA COMUM P/INSUFL./EXA.PO	2.400,00 -	344,00	2.056,00	BRL
A010	1024	12811111	303867	0	12811003	1024025100	31/10/2015	ESGUICHO BUCKA 200 11/STORZ POLIDO NF 21330	518,47 -	74,29	444,18	BRL
A010	1024	12811111	303868	0	12811003	1024025100	31/10/2015	MANGUEIRA PETRONYL 1 1/2 X15M C/UM INDL. NF 21330	877,80 -	125,81	751,99	BRL
A010	1024	12811111	303869	0	12811003	1024025100	31/10/2015	REDUÇÃO 2 1/2 STORZ X 1 1/2 GIRATÓRIA NF 21330	697,62 -	99,97	597,65	BRL
A010	1024	12811111	303870	0	12811003	1024025100	31/10/2015	DETECTOR MULTIGÁS ALTAIR 5X LEL 02/CO/H2SCALIBR.PN	15.200,00 -	2.178,66	13.021,34	BRL
A010	1024	12811111	303871	0	12811003	1024025100	31/10/2015	ESGUICHO BUCKA 200 11/STORZ POLIDO NF 21588	1.036,93 -	148,60	888,33	BRL
A010	1024	12811111	303872	0	12811003	1024025100	31/10/2015	REDUÇÃO 2 1/2 STORZ X 1 1/2 GIRATÓRIA NF 21588	1.918,45 -	274,95	1.643,50	BRL
A010	1024	12811111	301070	0	12811006	1024025100	01/03/2010	CAMERA DIGITAL SONY W180	381,30 -	381,30	-	BRL
A010	1024	12811111	301072	0	12811006	1024025100	01/02/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	650,00 -	541,77	108,23	BRL
A010	1024	12811111	301074	0	12811006	1024025100	01/03/2010	CAMERA DIGITAL SONY W180	381,31 -	381,31	-	BRL
A010	1024	12811111	301075	0	12811006	1024025100	01/02/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	650,00 -	650,00	-	BRL
A010	1024	12811111	302989	0	12811006	1024025100	01/01/2011	TELEFONE IP	719,83 -	605,89	113,94	BRL
A010	1024	12811111	302990	0	12811006	1024025100	01/02/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.490,00 -	1.241,78	248,22	BRL
A010	1024	12811111	303866	0	12811006	1024025100	31/10/2015	RADIO PORTATIL MOTOROLA PRO5150 214722 NF 5711	9.240,00 -	3.311,00	5.929,00	BRL
A010	1024	12811111	300172	0	12811007	1024025100	01/04/2010	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300177	0	12811007	1024025100	01/04/2010	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300192	0	12811007	1024025100	06/03/2009	BANCO COM 2 ASSENTOS COURVIN ESTRUTURA ACO ENCOSTO	389,50 -	249,25	140,25	BRL
A010	1024	12811111	300198	0	12811007	1024025100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300261	0	12811007	1024025100	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	147,61 -	118,04	29,57	BRL
A010	1024	12811111	300510	0	12811007	1024025100	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300520	0	12811007	1024025100	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300676	0	12811007	1024025100	01/06/2011	ARMARIO MDF 500 X800 X2000 2 PORTAS	419,00 -	335,14	83,86	BRL
A010	1024	12811111	300725	0	12811007	1024025100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300727	0	12811007	1024025100	31/03/2013	BANCO PLASTICO ESTRUTURA ACO ASSENTO 3 ASSENTOS	0,01	-	0,01	BRL
A010	1024	12811111	300728	0	12811007	1024025100	31/03/2013	GAVETEIRO MDF 420 X360 X670 4 GAVETAS RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	300735	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300744	0	12811007	1024025100	16/07/2010	ARMARIO ACO INOX 420 X700 X1920 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	300745	0	12811007	1024025100	01/01/2009	ARMARIO ROUPEIRO ACO INOX 400 X690 X1900 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300746	0	12811007	1024025100	01/01/2009	ARMARIO ROUPEIRO ACO INOX 400 X690 X1900 4 PORTAS	340,00 -	247,01	92,99	BRL
A010	1024	12811111	300774	0	12811007	1024025100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300972	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300978	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	300989	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	301042	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	301076	0	12811007	1024025100	15/07/2011	MESA EXAME CLINICO MANDRADE MA-741	365,60 -	288,15	77,45	BRL
A010	1024	12811111	301077	0	12811007	1024025100	15/07/2011	MESA EXAME CLINICO MANDRADE MA-741	365,60 -	288,15	77,45	BRL
A010	1024	12811111	302194	0	12811007	1024025100	01/04/2010	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	300,00 -	171,77	128,23	BRL
A010	1024	12811111	302262	0	12811007	1024025100	01/10/2011	GAVETEIRO MDF 500 X570 X640 4 GAVETAS RODIZIO	385,00 -	295,21	89,79	BRL
A010	1024	12811111	302281	0	12811007	1024025100	01/04/2010	MESA L MDF 800 X(1600X1600) X740 2 GAVETAS ESTRUTU	200,00 -	127,21	72,79	BRL
A010	1024	12811111	302289	0	12811007	1024025100	01/01/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	341,48 -	247,75	93,73	BRL
A010	1024	12811111	302337	0	12811007	1024025100	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302429	0	12811007	1024025100	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	510,94 -	366,20	144,74	BRL
A010	1024	12811111	302611	0	12811007	1024025100	01/07/2010	CADEIRA FIXA ACO INOX ASSENTO E ENCOSTO DE PLASTIC	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302735	0	12811007	1024025100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	181,33 -	144,96	36,37	BRL
A010	1024	12811111	302736	0	12811007	1024025100	16/07/2010	ARMARIO ACO INOX 420 X700 X1920 8 PORTAS	589,00 -	326,84	262,16	BRL
A010	1024	12811111	302740	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302741	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	143,03	113,30	BRL
A010	1024	12811111	302744	0	12811007	1024025100	01/04/2010	ESTANTE ACO INOX 400 X900 X2000 6 PRATELEIRAS	183,20 -	118,38	64,82	BRL
A010	1024	12811111	302869	0	12811007	1024025100	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302942	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	256,33 -	141,17	115,16	BRL
A010	1024	12811111	302947	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	302968	0	12811007	1024025100	01/07/2010	CADEIRA FIXA UNIVERSITARIA PLASTICO ESTRUTURA ACO	246,75 -	154,95	91,80	BRL
A010	1024	12811111	303649	0	12811007	1024025100	01/04/2013	CADEIRA GIRATÓRIA COURVIN ENCOSTO APOIO BRAÇO	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303873	0	12811007	1024025100	31/10/2015	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	768,00 -	183,46	584,54	BRL
A010	1024	12811111	303874	0	12811007	1024025100	31/10/2015	MESA MARANELLO M-30 120X60 NOG/PT NF 2911	201,24 -	48,06	153,18	BRL
A010	1024	12811111	303875	0	12811007	1024025100	31/10/2015	GAVETEIRO MARANELLO M-30 NF 2913	87,30 -	20,85	66,45	BRL
A010	1024	12811111	303876	0	12811007	1024025100	31/10/2015	MESA MARANELLO M-30 120X60 NOG/PT NF 2913	220,00 -	52,53	167,47	BRL
A010	1024	12811111	303900	0	12811007	1024025100	31/03/2016	MOVEIS ESCRITÓRIOS - SEGURANÇA OCUPACIONAL URC	32.112,67 -	6.779,29	25.333,38	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300729	0	12811011	1024025100	01/09/2009	RACK ACO INOX 500 X580 X620	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	300193	0	12811001	1024025200	01/04/2010	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	300,00 -	283,63	16,37	BRL
A010	1024	12811111	300196	0	12811001	1024025200	01/04/2010	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	300,00 -	283,63	16,37	BRL
A010	1024	12811111	300775	0	12811001	1024025200	29/04/2009	EVAPORADOR YORK POTÊNCIA: 24000 BTU	2.107,32 -	2.107,32	-	BRL
A010	1024	12811111	302244	0	12811001	1024025200	01/04/2010	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	300,00 -	283,63	16,37	BRL
A010	1024	12811111	302747	0	12811001	1024025200	26/06/2009	EVAPORADOR YORK POTÊNCIA: 7000 BTU	306,39 -	304,19	2,20	BRL
A010	1024	12811111	302757	0	12811001	1024025200	04/02/2009	EVAPORADOR YORK POTÊNCIA: 9000 BTU	1.550,00 -	1.550,00	-	BRL
A010	1024	12811111	300191	0	12811003	1024025200	31/03/2013	MACA MDF 570 X1900 X800	0,01	-	0,01	BRL
A010	1024	12811111	300766	0	12811003	1024025200	31/03/2013	MACA FIXA ACO INOX 600 X1800 X800	0,01	-	0,01	BRL
A010	1024	12811111	301393	0	12811003	1024025200	26/05/2009	CILINDRO DE OXIGENIO MEDICINAL	539,50 -	450,43	89,07	BRL
A010	1024	12811111	301398	0	12811003	1024025200	26/05/2009	CILINDRO DE OXIGENIO MEDICINAL	539,50 -	450,43	89,07	BRL
A010	1024	12811111	301400	0	12811003	1024025200	15/07/2011	CARRO MACA PADIOLA ROTAL RT-20.206	969,12 -	763,68	205,44	BRL
A010	1024	12811111	303143	0	12811003	1024025200	26/05/2009	CILINDRO DE OXIGENIO MEDICINAL	539,50 -	450,43	89,07	BRL
A010	1024	12811111	303147	0	12811003	1024025200	02/06/2009	ESTETOSCOPIO LITTMANN CLASSIC	560,63 -	560,63	-	BRL
A010	1024	12811111	303148	0	12811003	1024025200	03/07/2012	DESFIBRILADOR HEARTSINE SAMARITAN PAD	6.032,00 -	4.168,94	1.863,06	BRL
A010	1024	12811111	301404	0	12811004	1024025200	01/08/2012	CARRO CURATIVO INOX ROTAL RT-20.172	1.014,20 -	693,00	321,20	BRL
A010	1024	12811111	300773	0	12811006	1024025200	31/03/2013	TV LCD	0,01	-	0,01	BRL
A010	1024	12811111	300943	0	12811006	1024025200	01/05/2012	TELEVISOR LCD PHILCO 42"	2.058,13 -	1.457,80	600,33	BRL
A010	1024	12811111	301392	0	12811006	1024025200	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,52 -	1.511,92	449,60	BRL
A010	1024	12811111	301394	0	12811006	1024025200	01/03/2010	REPETIDORA MOTO TURBO DIGITAL	14.362,91 -	14.362,91	-	BRL
A010	1024	12811111	300173	0	12811007	1024025200	26/10/2009	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	370,00 -	222,09	147,91	BRL
A010	1024	12811111	300174	0	12811007	1024025200	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300189	0	12811007	1024025200	02/06/2011	MESA L MDF 600 X(1600X1700) X740 2 GAVETAS	900,24 -	719,85	180,39	BRL
A010	1024	12811111	300195	0	12811007	1024025200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300205	0	12811007	1024025200	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300210	0	12811007	1024025200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300213	0	12811007	1024025200	01/04/2010	CADEIRA GIRATORIA COURVIN CADERODE RODIZIO ENCOSTO	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300216	0	12811007	1024025200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO MEDIO APOIO D	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300217	0	12811007	1024025200	01/04/2010	CADEIRA FIXA COURVIN ENCOSTO PEQUENO APOIO DE BRAC	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300233	0	12811007	1024025200	09/03/2009	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	450,00 -	287,47	162,53	BRL
A010	1024	12811111	300236	0	12811007	1024025200	26/10/2009	ARQUIVO DE ACO ACO INOX 600 X500 X1340 4 GAVETAS	370,00 -	222,09	147,91	BRL
A010	1024	12811111	300690	0	12811007	1024025200	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	300747	0	12811007	1024025200	01/04/2010	ESTANTE MDF 390 X800 X1580 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300749	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300750	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300751	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300752	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300753	0	12811007	1024025200	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300754	0	12811007	1024025200	15/07/2011	MACA 700 X1900 X800 ESTRUTURA ACO RODIZIO	365,60 -	288,15	77,45	BRL
A010	1024	12811111	300756	0	12811007	1024025200	01/04/2010	ARQUIVO DE ACO ACO INOX PANDIN 680 X470 X1340 4 GA	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300757	0	12811007	1024025200	01/04/2010	ARQUIVO DE ACO ACO INOX PANDIN 680 X470 X1340 4 GA	300,00 -	171,77	128,23	BRL
A010	1024	12811111	300758	0	12811007	1024025200	31/03/2013	ARQUIVO DE ACO ACO INOX SAMOVEIS 680 X470 X1340 4	0,01	-	0,01	BRL
A010	1024	12811111	300759	0	12811007	1024025200	31/03/2013	ARQUIVO DE ACO ACO INOX SAMOVEIS 680 X470 X1340 4	0,01	-	0,01	BRL
A010	1024	12811111	300760	0	12811007	1024025200	01/01/2009	ARMARIO ACO INOX 400 X900 X1900 2 PORTAS	888,00 -	600,07	287,93	BRL
A010	1024	12811111	300761	0	12811007	1024025200	01/01/2009	ARMARIO ACO INOX 400 X900 X1900 2 PORTAS	1.383,00 -	933,89	449,11	BRL
A010	1024	12811111	300762	0	12811007	1024025200	02/06/2011	CADEIRA COURVIN RODIZIO APOIO DE BRACO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300763	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300764	0	12811007	1024025200	01/04/2010	CADEIRA FIXA UNIVERSITARIA COURVIN PRETO	204,71 -	117,40	87,31	BRL
A010	1024	12811111	300765	0	12811007	1024025200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	300767	0	12811007	1024025200	01/04/2010	ESTANTE ACO INOX 450 X850 X880 2 PRATELEIRAS RODIZ	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300768	0	12811007	1024025200	12/03/2012	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	473,37 -	341,67	131,70	BRL
A010	1024	12811111	300769	0	12811007	1024025200	12/03/2012	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	473,37 -	341,67	131,70	BRL
A010	1024	12811111	300770	0	12811007	1024025200	06/03/2009	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	557,77 -	357,11	200,66	BRL
A010	1024	12811111	300771	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300772	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	300821	0	12811007	1024025200	01/04/2010	ESTANTE ACO INOX 1100 X1200 X1600 3 PRATELEIRAS	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300867	0	12811007	1024025200	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300907	0	12811007	1024025200	01/04/2010	MESA ESCRITORIO MDF 600 X1500 X750 2 GAVETAS ESTRU	184,00 -	105,49	78,51	BRL
A010	1024	12811111	300933	0	12811007	1024025200	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	301395	0	12811007	1024025200	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301396	0	12811007	1024025200	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301397	0	12811007	1024025200	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 2 GAVETAS C	200,00 -	127,21	72,79	BRL
A010	1024	12811111	301399	0	12811007	1024025200	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301401	0	12811007	1024025200	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301402	0	12811007	1024025200	15/07/2011	DIVA MASSAGEM E REPOUSO	1.800,00 -	1.418,23	381,77	BRL
A010	1024	12811111	302236	0	12811007	1024025200	09/03/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	450,00 -	287,47	162,53	BRL
A010	1024	12811111	302268	0	12811007	1024025200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302332	0	12811007	1024025200	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA ACO PRETO	204,71 -	117,40	87,31	BRL
A010	1024	12811111	302470	0	12811007	1024025200	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	235,22 -	134,97	100,25	BRL
A010	1024	12811111	302727	0	12811007	1024025200	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94 -	138,60	103,34	BRL
A010	1024	12811111	302746	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	302748	0	12811007	1024025200	31/03/2013	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 4 ASSENT	0,01	-	0,01	BRL
A010	1024	12811111	302750	0	12811007	1024025200	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	302752	0	12811007	1024025200	02/06/2011	CADEIRA FIXA PLASTICO ESTRUTURA ACO	215,46 -	172,42	43,04	BRL
A010	1024	12811111	302753	0	12811007	1024025200	01/09/2011	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1340 4 GAV	385,00 -	298,42	86,58	BRL
A010	1024	12811111	302754	0	12811007	1024025200	01/04/2010	ARQUIVO DE ACO ACO INOX PANDIN 680 X470 X1340 4 GA	300,00 -	171,77	128,23	BRL
A010	1024	12811111	302755	0	12811007	1024025200	01/09/2011	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1340 4 GAV	385,00 -	298,42	86,58	BRL
A010	1024	12811111	302756	0	12811007	1024025200	01/04/2010	ARMARIO ACO INOX 400 X900 X2000 2 PORTAS	430,00 -	246,35	183,65	BRL
A010	1024	12811111	302758	0	12811007	1024025200	12/03/2012	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	473,37 -	341,67	131,70	BRL
A010	1024	12811111	302759	0	12811007	1024025200	06/03/2009	BANCO PLASTICO ESTRUTURA METALICA ASSENTO 3 ASSENT	557,77 -	357,11	200,66	BRL
A010	1024	12811111	302760	0	12811007	1024025200	14/06/2011	ARMARIO MDF 460 X900 X750 2 PORTAS	334,88 -	266,63	68,25	BRL
A010	1024	12811111	303142	0	12811007	1024025200	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303144	0	12811007	1024025200	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303145	0	12811007	1024025200	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303146	0	12811007	1024025200	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303262	0	12811007	1024025200	01/04/2010	ESTANTE DE ACO VAZADA C/ 5 PRATELEIRAS DIM. 900X40	183,20 -	118,38	64,82	BRL
A010	1024	12811111	303664	0	12811007	1024025200	06/03/2009	MESA DELTA C/ATEND. FRONTAL 1600X1400X740	431,59 -	276,23	155,36	BRL
A010	1024	12811111	300700	0	12811008	1024025200	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	300748	0	12811008	1024025200	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	302745	0	12811008	1024025200	01/10/2011	REFRIGERADOR BRASTEMP 2 PORTAS	1.100,00 -	843,42	256,58	BRL
A010	1024	12811111	300171	0	12811001	1024025300	01/04/2010	EVAPORADOR YORK 9000 BTUS	300,00 -	283,63	16,37	BRL
A010	1024	12811111	300166	0	12811007	1024025300	09/12/2010	ARQUIVO DE ACO ACO INOX 600 X470 X1340 4 GAVETAS	390,00 -	330,66	59,34	BRL
A010	1024	12811111	302435	0	12811007	1024025300	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	228,55 -	130,90	97,65	BRL
A010	1024	12811111	301735	0	12811001	1024030100	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301897	0	12811001	1024030100	01/06/2011	AR CONDICIONADO 7500 BTUS	1.350,00 -	1.080,00	270,00	BRL
A010	1024	12811111	303712	0	12811003	1024030100	31/10/2013	DESCENSOR AUTOBLOCANTE ID VERMELHO	1.229,15 -	274,48	954,67	BRL
A010	1024	12811111	303713	0	12811003	1024030100	31/10/2013	DESCENSOR AUTOBLOCANTE ID VERMELHO	1.229,15 -	274,48	954,67	BRL
A010	1024	12811111	303714	0	12811003	1024030100	31/10/2013	ASCENSOR BLOCANTE DE PUNHO DIREITO	327,49 -	73,09	254,40	BRL
A010	1024	12811111	303715	0	12811003	1024030100	31/10/2013	ASCENSOR BLOCANTE DE PUNHO DIREITO	327,48 -	73,09	254,39	BRL
A010	1024	12811111	303716	0	12811003	1024030100	31/10/2013	ASCENSOR BLOCANTE DE PUNHO ESQUERDO	327,49 -	73,09	254,40	BRL
A010	1024	12811111	303717	0	12811003	1024030100	31/10/2013	ASCENSOR BLOCANTE DE PUNHO ESQUERDO	327,48 -	73,09	254,39	BRL
A010	1024	12811111	303718	0	12811003	1024030100	31/10/2013	MACA TIPO ENVELOPE	2.210,36 -	493,62	1.716,74	BRL
A010	1024	12811111	303719	0	12811003	1024030100	31/10/2013	MACA TIPO ENVELOPE	2.210,36 -	493,62	1.716,74	BRL
A010	1024	12811111	303720	0	12811003	1024030100	31/10/2013	CORDA SEMI-ESTATICA 12MM 22KN DE 500 MT - BRANCA	1.874,15 -	418,53	1.455,62	BRL
A010	1024	12811111	303721	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303722	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303723	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303724	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303725	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303726	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303727	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303728	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303729	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303730	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303731	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303732	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303733	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303734	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303735	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303736	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303737	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303738	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303739	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303740	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303741	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303742	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303743	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303744	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303745	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303746	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303747	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303748	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303749	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303750	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303751	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303752	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303753	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303754	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303755	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303756	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303757	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303758	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303759	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,34 -	44,49	154,85	BRL
A010	1024	12811111	303760	0	12811003	1024030100	31/10/2013	TRAVA QUEDAS PARA CABO DE AÇO DE 08 MM	199,17 -	44,44	154,73	BRL
A010	1024	12811111	303761	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303762	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303763	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303764	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303765	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303766	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303767	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303768	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303769	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,87 -	3,06	10,81	BRL
A010	1024	12811111	303770	0	12811003	1024030100	31/10/2013	MOSQUETÃO OVAL EM AÇO TRAVA EM ROSCA	13,91 -	3,07	10,84	BRL
A010	1024	12811111	303771	0	12811003	1024030100	31/10/2013	SACOLA DE CORDA - TAM. 30L (CORDURA)	116,99 -	26,07	90,92	BRL
A010	1024	12811111	303772	0	12811003	1024030100	31/10/2013	SACOLA DE CORDA - TAM. 30L (CORDURA)	116,99 -	26,07	90,92	BRL
A010	1024	12811111	303773	0	12811003	1024030100	31/10/2013	CABO TELESCÓPICO REG. EM ALUMINIO 2.5M A 7M	333,49 -	74,43	259,06	BRL
A010	1024	12811111	303774	0	12811003	1024030100	31/10/2013	CABO TELESCÓPICO REG. EM ALUMINIO 2.5M A 7M	333,48 -	74,43	259,05	BRL
A010	1024	12811111	303775	0	12811003	1024030100	31/10/2013	GANCHO EM AÇO PARA VARA DE MANOBRA 55MM	220,55 -	49,24	171,31	BRL
A010	1024	12811111	303776	0	12811003	1024030100	31/10/2013	GANCHO EM AÇO PARA VARA DE MANOBRA 55MM	220,55 -	49,24	171,31	BRL
A010	1024	12811111	303777	0	12811003	1024030100	31/10/2013	GANCHO EM AÇO PARA VARA DE MANOBRA 55MM	220,55 -	49,24	171,31	BRL
A010	1024	12811111	303778	0	12811003	1024030100	31/10/2013	GANCHO EM AÇO PARA VARA DE MANOBRA 55MM	220,55 -	49,24	171,31	BRL
A010	1024	12811111	303779	0	12811003	1024030100	31/10/2013	GANCHO EM AÇO PARA VARA DE MANOBRA 55MM	220,53 -	49,24	171,29	BRL
A010	1024	12811111	303780	0	12811003	1024030100	31/10/2013	TALABARTE DE POSICIONAMENTO REGULÁVEL	191,96 -	42,82	149,14	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303781	0	12811003	1024030100	31/10/2013	TALABARTE DE POSICIONAMENTO REGULÁVEL	191,96	42,82	149,14	BRL
A010	1024	12811111	303782	0	12811003	1024030100	31/10/2013	TALABARTE DE POSICIONAMENTO REGULÁVEL	191,96	42,82	149,14	BRL
A010	1024	12811111	303783	0	12811003	1024030100	31/10/2013	TALABARTE DE POSICIONAMENTO REGULÁVEL	191,96	42,82	149,14	BRL
A010	1024	12811111	303784	0	12811003	1024030100	31/10/2013	TALABARTE DE POSICIONAMENTO REGULÁVEL	191,95	42,82	149,13	BRL
A010	1024	12811111	303785	0	12811003	1024030100	31/10/2013	PLACA DE ANCORAGEM COM 5 FUROS AÇO INOX	136,87	30,53	106,34	BRL
A010	1024	12811111	303786	0	12811003	1024030100	31/10/2013	PLACA DE ANCORAGEM COM 5 FUROS AÇO INOX	136,87	30,53	106,34	BRL
A010	1024	12811111	303787	0	12811003	1024030100	31/10/2013	PLACA DE ANCORAGEM COM 5 FUROS AÇO INOX	136,87	30,53	106,34	BRL
A010	1024	12811111	303788	0	12811003	1024030100	31/10/2013	PLACA DE ANCORAGEM COM 5 FUROS AÇO INOX	136,87	30,53	106,34	BRL
A010	1024	12811111	303789	0	12811003	1024030100	31/10/2013	PLACA DE ANCORAGEM COM 5 FUROS AÇO INOX	136,87	30,53	106,34	BRL
A010	1024	12811111	303790	0	12811003	1024030100	31/10/2013	SUSPENSOR P/ ESPAÇO CONFINADO AÇO INOX	226,04	50,47	175,57	BRL
A010	1024	12811111	303791	0	12811003	1024030100	31/10/2013	SUSPENSOR P/ ESPAÇO CONFINADO AÇO INOX	226,03	50,47	175,56	BRL
A010	1024	12811111	303792	0	12811003	1024030100	31/10/2013	BOLSA EM LONA - TAM. 20L	91,44	20,38	71,06	BRL
A010	1024	12811111	303793	0	12811003	1024030100	31/10/2013	BOLSA EM LONA - TAM. 20L	91,44	20,38	71,06	BRL
A010	1024	12811111	303794	0	12811003	1024030100	31/10/2013	BOLSA EM LONA - TAM. 20L	91,44	20,38	71,06	BRL
A010	1024	12811111	303795	0	12811003	1024030100	31/10/2013	BOLSA EM LONA - TAM. 20L	91,42	20,38	71,04	BRL
A010	1024	12811111	303796	0	12811003	1024030100	31/10/2013	TRIANGULO DE EVACUAÇÃO ALTISEG MOD. 2	181,28	40,47	140,81	BRL
A010	1024	12811111	303797	0	12811003	1024030100	31/10/2013	TRIANGULO DE EVACUAÇÃO ALTISEG MOD. 2	181,28	40,47	140,81	BRL
A010	1024	12811111	303798	0	12811003	1024030100	31/10/2013	POLIA DUPLA LINHA CORDA/CABO VM QUALITY	289,76	64,71	225,05	BRL
A010	1024	12811111	303799	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303800	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303801	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303802	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303803	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303804	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303805	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303806	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303807	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,94	14,24	49,70	BRL
A010	1024	12811111	303808	0	12811003	1024030100	31/10/2013	FITA DE ANCORAGEM - TAM. 120CM	63,89	14,24	49,65	BRL
A010	1024	12811111	303809	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303810	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303811	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303812	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303813	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303814	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303815	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303816	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303817	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303818	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,06	6,47	22,59	BRL
A010	1024	12811111	303819	0	12811003	1024030100	31/10/2013	COLAR CERVICAL TAMANHO M	29,07	6,47	22,60	BRL
A010	1024	12811111	303820	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303821	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303822	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303823	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303824	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303825	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303826	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303827	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303828	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303829	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303830	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303831	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303832	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303833	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303834	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303835	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303836	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303837	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303838	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,86	18,92	65,94	BRL
A010	1024	12811111	303839	0	12811003	1024030100	31/10/2013	CAPA P/ PRANCHA LONGA FECHAMENTO VELCRO	84,84	18,92	65,92	BRL
A010	1024	12811111	303840	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303841	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303842	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303843	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303844	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303845	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303846	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,57	15,29	53,28	BRL
A010	1024	12811111	303847	0	12811003	1024030100	31/10/2013	FREIO OITO EM ALUMINIO COM ORELHAS	68,54	15,29	53,25	BRL
A010	1024	12811111	301078	0	12811006	1024030100	01/01/2009	VALOR NF NR. 005715 DO INDUSTRIA METALURGICA HSV L	69.900,00	69.900,00	-	BRL
A010	1024	12811111	302169	0	12811006	1024030100	15/03/2011	RADIO TRIMBLE HPB 450 56666-46-00AG	13.389,66	10.996,04	2.393,62	BRL
A010	1024	12811111	303500	0	12811006	1024030100	15/03/2011	RADIO TRIMBLE HPB 450 56666-46-00AG	1.185,87	973,77	212,10	BRL
A010	1024	12811111	303890	0	12811006	1024030100	31/05/2016	TVC PHILIPS LED 43 POLEG . PFG5000/78 HD 120HZ NF	1.800,00	540,00	1.260,00	BRL
A010	1024	12811111	303894	0	12811006	1024030100	31/03/2017	TV LED 43 POL. D 1452	2.100,00	455,00	1.645,00	BRL
A010	1024	12811111	303898	0	12811006	1024030100	31/03/2017	TV LCD WIDESCREEN 42" LG 42LK450	1.800,00	390,00	1.410,00	BRL
A010	1024	12811111	303899	0	12811006	1024030100	31/03/2017	CAMERA IP WDR PRO VIVOTEK IP8335H	2.100,00	455,00	1.645,00	BRL
A010	1024	12811111	304171	0	12811006	1024030100	31/03/2018	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	51.597,48	6.019,71	45.577,77	BRL
A010	1024	12811111	303971	0	12811007	1024030100	03/01/2018	MESA MADEIRA CARVALHO HANOVER RETANGULAR 1200X2400	1.866,47	165,91	1.700,56	BRL
A010	1024	12811111	303667	0	12811011	1024030100	28/02/2013	9.20.9.011 - AQUISIÇÃO DE UTENSILIOS P/ ESCRITÓRIO	24.244,60	12.286,78	11.957,82	BRL
A010	1024	12811111	300139	0	12811007	1024030200	01/04/2010	ARMÁRIO DE MDF 500X900X740 02 PORTAS	201,73	128,25	73,48	BRL
A010	1024	12811111	300144	0	12811007	1024030200	01/01/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	341,48	247,75	93,73	BRL
A010	1024	12811111	300159	0	12811007	1024030200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56	114,68	85,88	BRL
A010	1024	12811111	300179	0	12811007	1024030200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56	114,68	85,88	BRL
A010	1024	12811111	300184	0	12811007	1024030200	02/06/2011	MESA L MDF 800 X(1600X1500) X750 2 GAVETAS ESTRUTU	246,83	197,47	49,36	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300294	0	12811007	1024030200	30/04/2010	ARMARIO ACO INOX ROTTERMAN 400 X900 X1770 2 PORTAS	758,80 -	758,80	-	BRL
A010	1024	12811111	302222	0	12811007	1024030200	01/04/2010	CADEIRA FIXA TUBULAR COURVIN ENCOSTO GRANDE APOIO	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302873	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302876	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302879	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302884	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302886	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	302888	0	12811007	1024030200	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	302903	0	12811007	1024030200	01/04/2010	MESA ESCRITORIO MDF 600 X1400 X750 2 GAVETAS ESTRU	224,93 -	128,76	96,17	BRL
A010	1024	12811111	303656	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303657	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	303658	0	12811007	1024030200	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	300864	0	12811001	1024031110	01/01/2009	CONDENSADOR KOMECO	800,00 -	800,00	-	BRL
A010	1024	12811111	300929	0	12811001	1024031110	01/01/2009	EVAPORADOR LG	3.440,00 -	3.440,00	-	BRL
A010	1024	12811111	301682	0	12811001	1024031110	01/03/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	566,37	413,63	BRL
A010	1024	12811111	301683	0	12811001	1024031110	01/03/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	566,37	413,63	BRL
A010	1024	12811111	301687	0	12811001	1024031110	01/03/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	566,37	413,63	BRL
A010	1024	12811111	301733	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301734	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301736	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301737	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301738	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301740	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301741	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301742	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301745	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301747	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301749	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301750	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301752	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301753	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301756	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	914,80	65,20	BRL
A010	1024	12811111	301757	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301758	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	301805	0	12811001	1024031110	01/01/2009	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA GREE	650,00 -	650,00	-	BRL
A010	1024	12811111	302652	0	12811001	1024031110	01/01/2009	CONDENSADOR UNIDADE EXTERNA KOMECO 9000 BTUS	2.337,06 -	2.337,06	-	BRL
A010	1024	12811111	302890	0	12811001	1024031110	15/12/2010	AR CONDICIONADO DE JANELA GREE	2.750,00 -	2.327,27	422,73	BRL
A010	1024	12811111	302912	0	12811001	1024031110	01/01/2009	EVAPORADOR LG	3.440,00 -	3.440,00	-	BRL
A010	1024	12811111	303297	0	12811001	1024031110	01/03/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	566,37	413,63	BRL
A010	1024	12811111	303321	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303322	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303323	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303324	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303325	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303326	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303327	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 3	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303328	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303329	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303330	0	12811001	1024031110	01/02/2010	CLIMATIZADORES MOD. COMERCIAL 4	980,00 -	571,47	408,53	BRL
A010	1024	12811111	303349	0	12811001	1024031110	01/06/2011	AR CONDICIONADO 7500 BTUS	1.350,00 -	1.080,00	270,00	BRL
A010	1024	12811111	301688	0	12811006	1024031110	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	843,00 -	827,60	15,40	BRL
A010	1024	12811111	301690	0	12811006	1024031110	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	900,00 -	900,00	-	BRL
A010	1024	12811111	301693	0	12811006	1024031110	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	843,00 -	827,60	15,40	BRL
A010	1024	12811111	301694	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301695	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301696	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301697	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301698	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301699	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301700	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301701	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301702	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301703	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301704	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301705	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301706	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301707	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301708	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301709	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301710	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301711	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301712	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301713	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08 -	827,08	-	BRL
A010	1024	12811111	301714	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301715	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08 -	827,08	-	BRL
A010	1024	12811111	301716	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301717	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08 -	827,08	-	BRL
A010	1024	12811111	301718	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301719	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301720	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301721	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20 -	1.311,20	-	BRL
A010	1024	12811111	301722	0	12811006	1024031110	01/04/2010	CAMERA FOTOGRÁFICA DIGITAL SONY W-180	340,30 -	340,30	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301723	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	301724	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	301725	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	301727	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	301728	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	301729	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	301730	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	301731	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	301732	0	12811006	1024031110	01/03/2010	TORRE 60 METROS P/ RADIOS	36.675,90	36.675,90	-	BRL
A010	1024	12811111	301739	0	12811006	1024031110	01/03/2010	REPETIDORA MOTO TURBO DIGITAL	14.362,91	14.362,91	-	BRL
A010	1024	12811111	301744	0	12811006	1024031110	01/12/2009	RADIO MOTOROLA EM-400 ESTACAO BASE	1.408,00	1.114,38	293,62	BRL
A010	1024	12811111	301771	0	12811006	1024031110	01/04/2010	VALOR NF NR. 017531 DO OLUAP EQUIPS MATERIAIS ELET	320,00	320,00	-	BRL
A010	1024	12811111	301772	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	301773	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	1.085,00	1.085,00	-	BRL
A010	1024	12811111	301774	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	301775	0	12811006	1024031110	01/01/2009	AQUIS.IMOB.CF NF NR. 000355 DE COMUNICATIVA TELECO	11.250,00	11.250,00	-	BRL
A010	1024	12811111	301781	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017468 DO OLUAP EQUIPS MATERIAIS ELET	18.864,00	18.864,00	-	BRL
A010	1024	12811111	301782	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	301783	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	301784	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	1.085,00	1.085,00	-	BRL
A010	1024	12811111	301785	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	1.085,00	1.085,00	-	BRL
A010	1024	12811111	301786	0	12811006	1024031110	09/08/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	356,07	278,19	77,88	BRL
A010	1024	12811111	301790	0	12811006	1024031110	03/10/2011	TELEFONE IP CISCO CP-7942G	876,52	671,40	205,12	BRL
A010	1024	12811111	301793	0	12811006	1024031110	01/04/2011	CENTRAL TELEFONICA XT42 8X18	740,00	604,44	135,56	BRL
A010	1024	12811111	301804	0	12811006	1024031110	01/02/2012	CAMERA DIGITAL 12.1MP SONY DSC W310/B	460,00	337,26	122,74	BRL
A010	1024	12811111	303300	0	12811006	1024031110	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	843,00	827,60	15,40	BRL
A010	1024	12811111	303301	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303302	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303303	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303304	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303305	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303306	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303307	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303308	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303309	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303310	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303311	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303312	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303313	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303314	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	303315	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	303316	0	12811006	1024031110	01/03/2010	RADIO PORTATIL EP 450 MOTOROLA	827,08	827,08	-	BRL
A010	1024	12811111	303317	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303318	0	12811006	1024031110	01/03/2010	RADIO MOVEL EM400 VHF COMPLETO	1.311,20	1.311,20	-	BRL
A010	1024	12811111	303319	0	12811006	1024031110	01/04/2010	TRANSPORTE IMOBILIZADO - RADIOS AVANZI	152,48	116,48	36,00	BRL
A010	1024	12811111	303342	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017531 DO OLUAP EQUIPS MATERIAIS ELET	410,00	410,00	-	BRL
A010	1024	12811111	303343	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	1.085,00	1.085,00	-	BRL
A010	1024	12811111	303344	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	303345	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017758 DO OLUAP EQUIPS MATERIAIS ELET	843,00	843,00	-	BRL
A010	1024	12811111	303346	0	12811006	1024031110	01/01/2009	VALOR NF NR. 017848 DO OLUAP EQUIPS MATERIAIS ELET	3.720,00	3.720,00	-	BRL
A010	1024	12811111	303348	0	12811006	1024031110	01/01/2009	RADIO PX MARCA MOTOROLA MOD. EM200 SERIE HM002H	1.085,00	1.065,19	19,81	BRL
A010	1024	12811111	300148	0	12811007	1024031110	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	240,71	137,72	102,99	BRL
A010	1024	12811111	300153	0	12811007	1024031110	01/01/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	341,48	247,75	93,73	BRL
A010	1024	12811111	300160	0	12811007	1024031110	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	241,94	138,60	103,34	BRL
A010	1024	12811111	300237	0	12811007	1024031110	01/04/2010	CLIMATIZADORES MOD. COMERCIAL 4	200,56	114,68	85,88	BRL
A010	1024	12811111	300256	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	147,61	118,04	29,57	BRL
A010	1024	12811111	300309	0	12811007	1024031110	01/06/2011	ARQUIVO DE ACO ACO INOX VEGEL 680 X470 X1340 4 GAV	419,00	335,14	83,86	BRL
A010	1024	12811111	300560	0	12811007	1024031110	09/03/2009	ARQUIVO DE ACO ACO INOX NOBRE MOVEIS 600 X500 X137	450,00	287,47	162,53	BRL
A010	1024	12811111	300578	0	12811007	1024031110	02/06/2011	CADEIRA GIRATORIA RODIZIO ENCOSTO PEQUENO APOIO DE	181,33	144,96	36,37	BRL
A010	1024	12811111	300612	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	181,33	144,96	36,37	BRL
A010	1024	12811111	300615	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300616	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	181,33	144,96	36,37	BRL
A010	1024	12811111	300620	0	12811007	1024031110	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33	144,96	36,37	BRL
A010	1024	12811111	300623	0	12811007	1024031110	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33	144,96	36,37	BRL
A010	1024	12811111	300641	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300643	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300644	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300645	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300646	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300648	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51	165,97	41,54	BRL
A010	1024	12811111	300692	0	12811007	1024031110	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	95,00	60,24	34,76	BRL
A010	1024	12811111	300694	0	12811007	1024031110	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	95,00	60,24	34,76	BRL
A010	1024	12811111	300696	0	12811007	1024031110	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	95,00	60,24	34,76	BRL
A010	1024	12811111	300698	0	12811007	1024031110	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	94,00	59,83	34,17	BRL
A010	1024	12811111	300742	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84	131,13	32,71	BRL
A010	1024	12811111	300868	0	12811007	1024031110	01/04/2010	MESA ESCRITORIO MDF 600 X1400 X750 2 GAVETAS ESTRU	224,93	128,76	96,17	BRL
A010	1024	12811111	300914	0	12811007	1024031110	01/01/2009	ARMARIO ACO INOX MARCON 500 X1200 X1740 1 PORTA	784,00	529,34	254,66	BRL
A010	1024	12811111	300996	0	12811007	1024031110	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71	137,72	102,99	BRL
A010	1024	12811111	301689	0	12811007	1024031110	14/12/2009	ARQUIVO C/ 3 GAVETAS	702,00	415,43	286,57	BRL
A010	1024	12811111	301692	0	12811007	1024031110	01/04/2010	ARMARIO MADEIRA BAIXO 2 PORTAS	241,94	138,60	103,34	BRL
A010	1024	12811111	301726	0	12811007	1024031110	19/08/2010	ARAMARIO PARA ARQUIVO MORTO.COM 4 GAVETAS	400,00	219,51	180,49	BRL
A010	1024	12811111	301743	0	12811007	1024031110	01/04/2010	POLTRONAS DIRETOR GIRATÓRIA C/ BRAÇO PRETO	292,00	167,25	124,75	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301746	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301748	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301751	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301754	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301755	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301759	0	12811007	1024031110	01/04/2010	POLTRONAS DIRETOR GIRATÓRIA C/ BRAÇO PRETO	292,00 -	167,25	124,75	BRL
A010	1024	12811111	301760	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301761	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301762	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301763	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301764	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301765	0	12811007	1024031110	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	301766	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	301767	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301768	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301769	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301770	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP BRE 0.05-BR AM PT	228,55 -	130,90	97,65	BRL
A010	1024	12811111	301776	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301777	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301778	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301779	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301780	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	301787	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301788	0	12811007	1024031110	01/04/2010	MESA REUNIAO REDONDA	199,44 -	114,30	85,14	BRL
A010	1024	12811111	301789	0	12811007	1024031110	01/04/2010	ESTACAO DE TRABALHO DE MADEIRA EM L C/ 3 GAVETAS C	228,27 -	145,23	83,04	BRL
A010	1024	12811111	301791	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301792	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	301794	0	12811007	1024031110	02/06/2011	CADEIRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	301795	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	301796	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	301797	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	301798	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	301799	0	12811007	1024031110	02/06/2011	MESA	147,61 -	118,04	29,57	BRL
A010	1024	12811111	301800	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	301801	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	301802	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	301803	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	301806	0	12811007	1024031110	02/06/2011	MESA	147,61 -	118,04	29,57	BRL
A010	1024	12811111	301807	0	12811007	1024031110	01/04/2010	CADEIRA GIRATORIA EM COURVIM	94,00 -	59,83	34,17	BRL
A010	1024	12811111	302135	0	12811007	1024031110	01/04/2010	CADEIRA GIRATORIA COURVIN CADERODE RODIZIO ENCOSTO	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302349	0	12811007	1024031110	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	228,55 -	130,90	97,65	BRL
A010	1024	12811111	302375	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	302385	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	302398	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	147,61 -	118,04	29,57	BRL
A010	1024	12811111	302403	0	12811007	1024031110	02/06/2011	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	147,61 -	118,04	29,57	BRL
A010	1024	12811111	302420	0	12811007	1024031110	01/04/2010	CADEIRA GIRATORIA COURVIN RODIZIO ENCOSTO MEDIO AP	228,55 -	130,90	97,65	BRL
A010	1024	12811111	302669	0	12811007	1024031110	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33 -	144,96	36,37	BRL
A010	1024	12811111	302682	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	302683	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	302684	0	12811007	1024031110	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	302862	0	12811007	1024031110	01/04/2013	CADEIRA	250,00 -	95,02	154,98	BRL
A010	1024	12811111	303298	0	12811007	1024031110	14/12/2009	ARQUIVO C/ 3 GAVETAS	702,00 -	415,43	286,57	BRL
A010	1024	12811111	303331	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303332	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303333	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303334	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303335	0	12811007	1024031110	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	303336	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303337	0	12811007	1024031110	01/04/2010	MESA DE ESCRITORIO MADEIRA 1400X600X740	224,93 -	128,76	96,17	BRL
A010	1024	12811111	303338	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	303339	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	303340	0	12811007	1024031110	01/04/2010	MESA DE ESCRITÓRIO MADEIRA 1200X600X740	214,63 -	123,04	91,59	BRL
A010	1024	12811111	303341	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP BRE 0.05-BR AM PT	228,55 -	130,90	97,65	BRL
A010	1024	12811111	303350	0	12811007	1024031110	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	303351	0	12811007	1024031110	02/06/2011	CADEIRA	207,51 -	165,97	41,54	BRL
A010	1024	12811111	303352	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303353	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303354	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	303355	0	12811007	1024031110	02/06/2011	GAVETEIRO FIXO 2 GAV	92,44 -	73,89	18,55	BRL
A010	1024	12811111	300949	0	12811008	1024031110	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	301016	0	12811008	1024031110	15/09/2010	PURIFICADOR DE AGUA IBBL	689,00 -	600,14	88,86	BRL
A010	1024	12811111	301691	0	12811008	1024031110	13/07/2009	PORTA PROJETOS MADEIRA 800X1000X1500 MM	350,00 -	216,05	133,95	BRL
A010	1024	12811111	301808	0	12811008	1024031110	01/01/2009	PURIFICADOR DE AGUA MARCA IBBL MOD. FR600	589,00 -	589,00	-	BRL
A010	1024	12811111	303296	0	12811008	1024031110	01/04/2010	LAVADORA ALTA PRESSAO STHILL	1.850,00 -	1.211,20	638,80	BRL
A010	1024	12811111	303299	0	12811008	1024031110	13/07/2009	PORTA PROJETOS MADEIRA 800X1000X1500 MM	350,00 -	216,05	133,95	BRL
A010	1024	12811111	303320	0	12811008	1024031110	01/04/2010	LAVADORA ALTA PRESSAO STHIL	1.878,00 -	1.878,00	-	BRL
A010	1024	12811111	300206	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO PORTATIL EXATA	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811111	300209	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO PORTATIL EXATA	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811111	300550	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO PORTATIL EXATA	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811111	301021	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO EXATA	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811111	302321	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO PORTATIL EXATA	2.280,00 -	973,44	1.306,56	BRL
A010	1024	12811111	302960	0	12811011	1024031110	02/08/2012	RELOGIO ELETRONICO DE PONTO EXATA	2.280,00 -	973,44	1.306,56	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302170	0	12811006	1024031120	01/07/2010	CAMERA DIGITAL 7.2MP COM CARTAO DE MEMORIA	985,00 -	985,00	-	BRL
A010	1024	12811111	302171	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302172	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302174	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302178	0	12811006	1024031120	01/07/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170 10.1MP	600,00 -	600,00	-	BRL
A010	1024	12811111	302179	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302181	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303501	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303502	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303503	0	12811006	1024031120	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302175	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	302176	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	302182	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	302183	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	302184	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	303504	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	303505	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	303506	0	12811010	1024031120	01/06/2011	BALANCA TIPO PEIXEIRO C/PRATO 100KG	60,00 -	48,00	12,00	BRL
A010	1024	12811111	302185	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,26	436,97	BRL
A010	1024	12811111	302186	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,25	436,98	BRL
A010	1024	12811111	302189	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,26	436,97	BRL
A010	1024	12811111	302190	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,25	436,98	BRL
A010	1024	12811111	303508	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,25	436,98	BRL
A010	1024	12811111	303509	0	12811006	1024031130	01/06/2010	RADIO BASE TRIMBLE HPB450 UHF	14.562,23 -	14.125,26	436,97	BRL
A010	1024	12811111	303510	0	12811004	1024032240	15/04/2011	BANCADA TESTE ELET KITA ECB 120A-12/24V	2.530,93 -	2.057,03	473,90	BRL
A010	1024	12811111	301889	0	12811006	1024032240	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301890	0	12811006	1024032240	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301894	0	12811006	1024032240	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303388	0	12811006	1024032240	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303389	0	12811006	1024032240	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302749	0	12811008	1024032240	01/04/2013	LAVADORA 220V ELECTRLUX ELECTRA ECO 2400	3.624,15 -	3.149,53	474,62	BRL
A010	1024	12811111	301827	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301828	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301829	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301830	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301832	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301833	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	637,32	512,68	BRL
A010	1024	12811111	301836	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	303367	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	303368	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	303369	0	12811003	1024032250	30/04/2009	TENDA BX 3.00M X 3.00M - COM LOGOMARCA	1.150,00 -	828,28	321,72	BRL
A010	1024	12811111	301831	0	12811006	1024032250	01/12/2010	CAMERA DIGITAL	472,13 -	401,14	70,99	BRL
A010	1024	12811111	301852	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301854	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301856	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301857	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301860	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301862	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301863	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301864	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301865	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301866	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301867	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	301868	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303366	0	12811006	1024032250	01/12/2010	CAMERA DIGITAL	472,13 -	401,14	70,99	BRL
A010	1024	12811111	303380	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303381	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303382	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303383	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303384	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303385	0	12811006	1024032250	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	300190	0	12811007	1024032250	07/06/2011	GAVETEIRO MDF 500 X570 X640 4 GAVETAS RODIZIO	419,00 -	334,44	84,56	BRL
A010	1024	12811111	301834	0	12811007	1024032250	01/04/2010	MESA DE REUNIAO EM MELAMINA DIAM. 1200MM	140,00 -	89,15	50,85	BRL
A010	1024	12811111	301837	0	12811007	1024032250	15/12/2011	MESA	250,00 -	186,48	63,52	BRL
A010	1024	12811111	301838	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301839	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301840	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301841	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301842	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301843	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301844	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301846	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301847	0	12811007	1024032250	15/12/2011	MESA	250,00 -	186,48	63,52	BRL
A010	1024	12811111	301848	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301849	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301851	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301853	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301855	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301858	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301859	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	301861	0	12811007	1024032250	15/12/2011	CADEIRA	100,00 -	74,55	25,45	BRL
A010	1024	12811111	302866	0	12811007	1024032250	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302882	0	12811007	1024032250	01/04/2013	CADEIRA	250,00	95,02	154,98	BRL
A010	1024	12811111	302895	0	12811007	1024032250	15/12/2011	CADEIRA FIXA PLASTICO ESTRUTURA ACO	100,00	74,55	25,45	BRL
A010	1024	12811111	303370	0	12811007	1024032250	15/12/2011	MESA	250,00	186,48	63,52	BRL
A010	1024	12811111	303371	0	12811007	1024032250	15/12/2011	MESA	250,00	186,48	63,52	BRL
A010	1024	12811111	303372	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303373	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303374	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303375	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303376	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303377	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303378	0	12811007	1024032250	15/12/2011	CADEIRA	100,00	74,55	25,45	BRL
A010	1024	12811111	303654	0	12811007	1024032250	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00	76,03	123,97	BRL
A010	1024	12811111	301835	0	12811008	1024032250	14/12/2011	LAVADORA SECADORA BR 530 BAT KARCHER	4.221,27	3.151,23	1.070,04	BRL
A010	1024	12811111	301845	0	12811008	1024032250	14/12/2011	LAVADORA SECADORA BR 530 BAT KARCHER	4.221,27	3.151,23	1.070,04	BRL
A010	1024	12811111	301850	0	12811008	1024032250	14/09/2010	BEBEDOURO ELETRICO DE COLUNA 220 V CROMADO C/ FILT	580,00	315,84	264,16	BRL
A010	1024	12811111	302729	0	12811008	1024032250	12/03/2010	BEBEDOURO INDUSTRIAL REFRIO 3 TORNEIRAS	1.890,00	1.089,00	801,00	BRL
A010	1024	12811111	303379	0	12811008	1024032250	15/12/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	2.044,77	1.525,85	518,92	BRL
A010	1024	12811111	301884	0	12811001	1024032260	01/06/2011	AR CONDICIONADO 7500 BTUS	1.350,00	1.080,00	270,00	BRL
A010	1024	12811111	302446	0	12811001	1024032260	01/05/2012	EVAPORADORA DE AR COND. SPRINGER 7.000 BTU'S	478,80	339,15	139,65	BRL
A010	1024	12811111	303848	0	12811001	1024032260	31/10/2013	BEBEDOURO DE AGUA INOX ISOTERMICO REFRIG. 100 L	4.180,00	1.555,85	2.624,15	BRL
A010	1024	12811111	303858	0	12811001	1024032260	30/06/2014	AR CONDICIONADO SPLIT 24.000 BTUS FR 220V C/ CONTR	2.689,00	881,37	1.807,63	BRL
A010	1024	12811111	301869	0	12811006	1024032260	06/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	323,70	258,59	65,11	BRL
A010	1024	12811111	301876	0	12811006	1024032260	01/07/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	323,70	256,34	67,36	BRL
A010	1024	12811111	301880	0	12811006	1024032260	01/07/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	323,70	256,34	67,36	BRL
A010	1024	12811111	303386	0	12811006	1024032260	06/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	323,70	258,59	65,11	BRL
A010	1024	12811111	303387	0	12811006	1024032260	01/07/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	323,70	256,34	67,36	BRL
A010	1024	12811111	302883	0	12811007	1024032260	01/04/2013	CADEIRA	250,00	95,02	154,98	BRL
A010	1024	12811111	300831	0	12811001	1024033310	01/10/2011	CONDENSADOR CARRIER POTÊNCIA: 7500 BTU	1.150,00	881,58	268,42	BRL
A010	1024	12811111	302806	0	12811001	1024033310	01/06/2011	CONDENSADOR CARRIER POTÊNCIA: 7500 BTU	1.350,00	1.080,00	270,00	BRL
A010	1024	12811111	301809	0	12811006	1024033310	02/05/2011	RADIO PORTATIL EP 450	532,84	430,54	102,30	BRL
A010	1024	12811111	301811	0	12811006	1024033310	02/05/2011	RADIO PORTATIL EP 450	532,84	430,54	102,30	BRL
A010	1024	12811111	303358	0	12811006	1024033310	02/05/2011	RADIO PORTATIL EP 450	532,84	430,54	102,30	BRL
A010	1024	12811111	300971	0	12811007	1024033310	01/05/2012	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	196,90	139,45	57,45	BRL
A010	1024	12811111	300979	0	12811007	1024033310	01/05/2012	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	196,90	139,45	57,45	BRL
A010	1024	12811111	300981	0	12811007	1024033310	01/05/2012	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	196,90	139,45	57,45	BRL
A010	1024	12811111	302706	0	12811007	1024033310	01/08/2011	ARMARIO MDF 500 X800 X2000 2 PORTAS	409,00	228,69	180,31	BRL
A010	1024	12811111	302880	0	12811007	1024033310	01/04/2013	CADEIRA	250,00	95,02	154,98	BRL
A010	1024	12811111	302939	0	12811007	1024033310	01/05/2012	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	196,90	139,45	57,45	BRL
A010	1024	12811111	301810	0	12811011	1024033310	01/04/2012	SELADORA MANUAL PLAST REGISTRON PCS200P	518,39	371,47	146,92	BRL
A010	1024	12811111	301812	0	12811011	1024033310	01/04/2012	SELADORA MANUAL PLAST REGISTRON PCS200P	518,38	371,47	146,91	BRL
A010	1024	12811111	303359	0	12811011	1024033310	01/04/2012	SELADORA MANUAL PLAST REGISTRON PCS200P	518,38	371,47	146,91	BRL
A010	1024	12811111	301826	0	12811001	1024033320	01/06/2011	AR CONDICIONADO 7500 BTUS	1.350,00	1.080,00	270,00	BRL
A010	1024	12811111	301813	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301814	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301815	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301816	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301817	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301818	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301819	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301820	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301821	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301822	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301823	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301824	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	301825	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303360	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303361	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303362	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303363	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303364	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303365	0	12811006	1024033320	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303681	0	12811006	1024033320	30/06/2013	RADIO PORTATIL EP450	820,00	485,17	334,83	BRL
A010	1024	12811111	303682	0	12811006	1024033320	30/06/2013	RADIO PORTATIL EP450	820,00	485,17	334,83	BRL
A010	1024	12811111	303683	0	12811006	1024033320	30/06/2013	RADIO PORTATIL EP450	820,00	485,17	334,83	BRL
A010	1024	12811111	303684	0	12811006	1024033320	30/06/2013	RADIO PORTATIL EP450	820,00	485,17	334,83	BRL
A010	1024	12811111	302863	0	12811007	1024033320	01/04/2013	CADEIRA	250,00	95,02	154,98	BRL
A010	1024	12811111	304134	0	12811006	1024035250	31/03/2018	RADIO COMUNIC. DEM 400 VHF 45W 64 CH	2.698,68	314,85	2.383,83	BRL
A010	1024	12811111	304135	0	12811006	1024035250	31/03/2018	RADIO COMUNIC. DEM 400 VHF 45W 64 CH	2.698,68	314,85	2.383,83	BRL
A010	1024	12811111	303669	0	12811008	1024036700	31/05/2013	LAVADORA ALTA PRESSAO JACTO	6.800,00	5.828,52	971,48	BRL
A010	1024	12811111	302165	0	12811006	1024037300	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303896	0	12811001	1024039100	31/03/2017	COMPRESSOR DE AR CONDICIONADO SANYO CSB-373H9A	1.435,20	207,31	1.227,89	BRL
A010	1024	12811111	301993	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	301994	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,59	871,59	-	BRL
A010	1024	12811111	301995	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	301996	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	301997	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	301999	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	302003	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,61	871,61	-	BRL
A010	1024	12811111	302005	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	302007	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	303425	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL
A010	1024	12811111	303426	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62	871,62	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303427	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62 -	871,62	-	BRL
A010	1024	12811111	303428	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62 -	871,62	-	BRL
A010	1024	12811111	303429	0	12811004	1024039100	03/06/2010	BANCADA INDUSTRIAL BI-180-M	871,62 -	871,62	-	BRL
A010	1024	12811111	303430	0	12811004	1024039100	31/05/2010	BANCADA INDUSTRIAL BI-180-M	871,62 -	871,62	-	BRL
A010	1024	12811111	303392	0	12811005	1024039100	01/12/2009	QUADRO PARA CHAVES	750,00 -	445,47	304,53	BRL
A010	1024	12811111	301905	0	12811006	1024039100	09/09/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	510,56 -	445,42	65,14	BRL
A010	1024	12811111	303420	0	12811006	1024039100	31/05/2010	TORRE DE TELECOMUNICAÇÃO ESTAIADA 400/72	66.000,00 -	66.000,00	-	BRL
A010	1024	12811111	300955	0	12811007	1024039100	03/06/2010	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	1.246,71 -	1.246,71	-	BRL
A010	1024	12811111	300963	0	12811007	1024039100	03/06/2010	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	464,16 -	464,16	-	BRL
A010	1024	12811111	300965	0	12811007	1024039100	03/06/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	855,83 -	855,83	-	BRL
A010	1024	12811111	302931	0	12811007	1024039100	03/06/2010	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	578,18 -	578,18	-	BRL
A010	1024	12811111	302932	0	12811007	1024039100	03/06/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	541,68 -	541,68	-	BRL
A010	1024	12811111	303655	0	12811007	1024039100	01/04/2013	MESA C/ GAVETEIRO. COR NOGUEIRA.PES PRETO 1.50X150	200,00 -	76,03	123,97	BRL
A010	1024	12811111	300137	0	12811008	1024039100	15/09/2010	BEBEDOURO IBBL SERIE-845G339372 MODELO-11012001	689,00 -	600,14	88,86	BRL
A010	1024	12811111	301907	0	12811008	1024039100	15/09/2010	BEBEDOURO PURIFICADOR DE AGUA IBBL MOD. FR 600 BCO	689,00 -	600,14	88,86	BRL
A010	1024	12811111	300964	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	504,00 -	504,00	-	BRL
A010	1024	12811111	300966	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	375,88 -	375,88	-	BRL
A010	1024	12811111	300975	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	631,79 -	631,79	-	BRL
A010	1024	12811111	300976	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	375,88 -	375,88	-	BRL
A010	1024	12811111	301978	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301979	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	503,92 -	503,92	-	BRL
A010	1024	12811111	301982	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301983	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301985	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301988	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301990	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	301991	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	302001	0	12811009	1024039100	31/05/2010	MODULO TIPO B EM ACO TIPO PORTA PALETES PADRAO ISM	631,80 -	631,80	-	BRL
A010	1024	12811111	302937	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	375,88 -	375,88	-	BRL
A010	1024	12811111	302938	0	12811009	1024039100	31/05/2010	PORTA PALETI ACO INOX 1000 X2100 X2000 5 PRATELEIR	631,80 -	631,80	-	BRL
A010	1024	12811111	303421	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	303422	0	12811009	1024039100	31/05/2010	MODULO TIPO B EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	303423	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	303424	0	12811009	1024039100	31/05/2010	MODULO TIPO A EM ACO TIPO PORTA PALETES PADRAO ISM	504,00 -	504,00	-	BRL
A010	1024	12811111	300941	0	12811001	1024039200	01/04/2010	EVAPORADOR LG	1.116,00 -	1.116,00	-	BRL
A010	1024	12811111	300997	0	12811001	1024039200	01/04/2010	EVAPORADOR LG	352,00 -	352,00	-	BRL
A010	1024	12811111	301000	0	12811001	1024039200	01/04/2010	CONDENSADOR LG	1.691,21 -	1.691,21	-	BRL
A010	1024	12811111	301898	0	12811001	1024039200	01/04/2010	AR CONDICIONADO 18000 BTUS	1.689,81 -	1.689,81	-	BRL
A010	1024	12811111	301903	0	12811001	1024039200	01/04/2010	AR CONDICIONADO 9000 BTUS LG	1.116,00 -	1.116,00	-	BRL
A010	1024	12811111	302918	0	12811001	1024039200	01/04/2010	EVAPORADOR LG	1.689,81 -	1.689,81	-	BRL
A010	1024	12811111	302920	0	12811001	1024039200	01/04/2010	EVAPORADOR LG	2.043,21 -	2.043,21	-	BRL
A010	1024	12811111	302924	0	12811001	1024039200	01/04/2010	EVAPORADOR LG	1.116,00 -	1.116,00	-	BRL
A010	1024	12811111	303390	0	12811001	1024039200	01/04/2010	AR CONDICIONADO 9000 BTUS LG	1.116,00 -	1.116,00	-	BRL
A010	1024	12811111	303471	0	12811004	1024039200	10/06/2011	BANCADA METALICA	38.000,00 -	30.305,10	7.694,90	BRL
A010	1024	12811111	301901	0	12811006	1024039200	28/04/2011	CAMERA DIGITAL SONY	603,56 -	488,36	115,20	BRL
A010	1024	12811111	301916	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301918	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301919	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301921	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301922	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301923	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301925	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301926	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301927	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301928	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301929	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301930	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301931	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301932	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301933	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301934	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301935	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301936	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301937	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301938	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301939	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301940	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301942	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301943	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301944	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301945	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301947	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301948	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301949	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301950	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301951	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301952	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301953	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301954	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301955	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301956	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301957	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	301959	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301960	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301961	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301963	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301964	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301965	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301966	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301967	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301968	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301970	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301971	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301972	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	301986	0	12811006	1024039200	09/09/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	510,57 -	445,42	65,15	BRL
A010	1024	12811111	301998	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302000	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302002	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302004	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302006	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302008	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302009	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302010	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302011	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302012	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302013	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302014	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302015	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302016	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302017	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302018	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302019	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302020	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302021	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302022	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302023	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302024	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302025	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302027	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302028	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302029	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302030	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302031	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302032	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302033	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302034	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302035	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302036	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302037	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302038	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302039	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302040	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302041	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302043	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302044	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302045	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302046	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302048	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302049	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302050	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302051	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302052	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302053	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302055	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302056	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302057	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302058	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302059	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302060	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302061	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302062	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302063	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302064	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302065	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302067	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302068	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302069	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302070	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302071	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302072	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302073	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302074	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302075	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302076	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302078	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302079	0	12811006	1024039200	28/04/2011	CAMERA DIGITAL SONY	603,57 -	487,86	115,71	BRL
A010	1024	12811111	302080	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56 -	793,15	188,41	BRL
A010	1024	12811111	302081	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302083	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302084	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302085	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302086	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302087	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302088	0	12811006	1024039200	15/04/2011	CAMERA DIGITAL 10.2 MP SONY	519,78 -	420,07	99,71	BRL
A010	1024	12811111	302090	0	12811006	1024039200	28/04/2011	CAMERA DIGITAL SONY	603,56 -	488,36	115,20	BRL
A010	1024	12811111	302098	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302099	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302100	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302102	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302104	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302105	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302106	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302107	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302108	0	12811006	1024039200	01/12/2011	CONVERSOR TRANSITION SISTF1014-111-LRT	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302109	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302111	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302112	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302113	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302114	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302115	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302116	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302117	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302119	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302120	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302121	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302122	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302123	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302125	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302126	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302127	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302128	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50 -	810,27	270,23	BRL
A010	1024	12811111	302133	0	12811006	1024039200	01/10/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320	549,00 -	421,03	127,97	BRL
A010	1024	12811111	302134	0	12811006	1024039200	01/01/2012	RADIO PORTATIL TALKABOUT T8525 MOTOROLA	290,84 -	215,60	75,24	BRL
A010	1024	12811111	302136	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302138	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302139	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302140	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302141	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302142	0	12811006	1024039200	01/08/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	361,05 -	282,84	78,21	BRL
A010	1024	12811111	302143	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302144	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302145	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302146	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302147	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302148	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302149	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302150	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302152	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302153	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302154	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302155	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302156	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302157	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302158	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302159	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302160	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302161	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302162	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302163	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302164	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302166	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	302167	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00 -	626,29	208,71	BRL
A010	1024	12811111	303391	0	12811006	1024039200	15/04/2011	CAMERA DIGITAL 10.2 MP SONY	519,78 -	420,11	99,67	BRL
A010	1024	12811111	303393	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303394	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303395	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303396	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303397	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303398	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303399	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303400	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303401	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303402	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303403	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303404	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL
A010	1024	12811111	303405	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50 -	789,42	187,08	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303406	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303407	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303408	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303409	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303410	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303412	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303413	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303414	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303415	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303416	0	12811006	1024039200	01/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	976,50	789,42	187,08	BRL
A010	1024	12811111	303431	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303432	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303433	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303434	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303435	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303436	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303437	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303438	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303439	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303440	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303441	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303442	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303443	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303444	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303445	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303446	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303447	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303448	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303449	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303450	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303451	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303452	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303453	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303454	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303455	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303456	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303457	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303458	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303459	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303460	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303461	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303462	0	12811006	1024039200	02/05/2011	RADIO MOVEL 32 CANAIS MOTOROLA EM400	981,56	793,15	188,41	BRL
A010	1024	12811111	303463	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303464	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303465	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303466	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303467	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303468	0	12811006	1024039200	02/05/2011	RADIO PORTATIL EP 450	532,85	430,55	102,30	BRL
A010	1024	12811111	303469	0	12811006	1024039200	15/04/2011	CAMERA DIGITAL 10.2 MP SONY	519,77	420,11	99,66	BRL
A010	1024	12811111	303472	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303473	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303474	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303475	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303476	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303477	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303478	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303479	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303480	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303481	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303482	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303483	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303484	0	12811006	1024039200	01/12/2011	RADIO MOVEL 4 CANAIS MOTOROLA EM200	1.080,50	810,27	270,23	BRL
A010	1024	12811111	303485	0	12811006	1024039200	01/01/2012	RADIO PORTATIL TALKABOUT T8525 MOTOROLA	290,84	215,60	75,24	BRL
A010	1024	12811111	303486	0	12811006	1024039200	09/08/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	356,07	278,19	77,88	BRL
A010	1024	12811111	303487	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303488	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303489	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303490	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303491	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303492	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303493	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303494	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303495	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303496	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303497	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303498	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	303499	0	12811006	1024039200	01/12/2011	RADIO PORTATIL EP 450	835,00	626,29	208,71	BRL
A010	1024	12811111	300305	0	12811007	1024039200	15/01/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	307,81	259,32	48,49	BRL
A010	1024	12811111	300315	0	12811007	1024039200	07/06/2011	GAVETEIRO MDF 420 X360 X670 4 GAVETAS RODIZIO	419,00	334,44	84,56	BRL
A010	1024	12811111	300614	0	12811007	1024039200	15/01/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	307,81	259,32	48,49	BRL
A010	1024	12811111	300618	0	12811007	1024039200	15/01/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	307,81	259,32	48,49	BRL
A010	1024	12811111	300647	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	56,05	47,26	8,79	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300650	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	56,05 -	47,26	8,79	BRL
A010	1024	12811111	300652	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	56,05 -	47,26	8,79	BRL
A010	1024	12811111	300926	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	300939	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	301976	0	12811007	1024039200	01/01/2011	POLTRONA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	301977	0	12811007	1024039200	01/01/2011	CADEIRA	56,05 -	47,26	8,79	BRL
A010	1024	12811111	301981	0	12811007	1024039200	01/01/2011	POLTRONA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	301984	0	12811007	1024039200	01/01/2011	CADEIRA	56,05 -	47,26	8,79	BRL
A010	1024	12811111	302666	0	12811007	1024039200	15/01/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	307,81 -	259,32	48,49	BRL
A010	1024	12811111	302685	0	12811007	1024039200	01/01/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	56,05 -	47,26	8,79	BRL
A010	1024	12811111	303411	0	12811007	1024039200	01/06/2011	ARMARIO FERRAMENTAS MARCON AM-12	2.776,05 -	2.220,72	555,33	BRL
A010	1024	12811111	303418	0	12811007	1024039200	01/01/2011	POLTRONA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	303419	0	12811007	1024039200	01/01/2011	POLTRONA	157,46 -	132,42	25,04	BRL
A010	1024	12811111	300677	0	12811008	1024039200	14/10/2011	BEBEDOURO INDUSTRIAL ACO INOX REFRIA 3 TORNEIRAS	2.900,00 -	2.213,28	686,72	BRL
A010	1024	12811111	300800	0	12811008	1024039200	03/08/2010	BEBEDOURO DE COLUNA BEGEL	680,00 -	600,41	79,59	BRL
A010	1024	12811111	300992	0	12811008	1024039200	03/08/2010	BEBEDOURO INDUSTRIAL 3 TORNEIRAS	1.800,00 -	1.589,03	210,97	BRL
A010	1024	12811111	301015	0	12811008	1024039200	03/08/2010	BEBEDOURO INDUSTRIAL REDRIGERACAO NACIONAL 3 TORNE	680,00 -	600,41	79,59	BRL
A010	1024	12811111	301902	0	12811008	1024039200	01/10/2011	ASPIRADOR PO/AGUA 110/220V JACTO AJ7558	1.490,00 -	1.142,42	347,58	BRL
A010	1024	12811111	301974	0	12811008	1024039200	15/04/2011	LAVADORA ALTA PRESSAO JACTO J12000	4.855,95 -	3.926,16	929,79	BRL
A010	1024	12811111	301989	0	12811008	1024039200	03/08/2010	BEBEDOURO ELETRICO DE COLUNA 220 V CROMADO C/ FILT	680,00 -	600,41	79,59	BRL
A010	1024	12811111	302961	0	12811008	1024039200	03/08/2010	BEBEDOURO INDUSTRIAL REDRIGERACAO NACIONAL 3 TORNE	680,00 -	600,41	79,59	BRL
A010	1024	12811111	303417	0	12811008	1024039200	15/04/2011	LAVADORA ALTA PRESSAO JACTO J12000	4.855,95 -	3.926,16	929,79	BRL
A010	1024	12811111	303470	0	12811008	1024039200	15/12/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	2.044,77 -	1.525,85	518,92	BRL
A010	1024	12811111	302950	0	12811011	1024039200	15/04/2011	RACK ACO INOX	484,00 -	393,28	90,72	BRL
A010	1024	12811111	303849	0	12811001	1024039400	28/02/2014	AR COND. SPLIT 220V 22000 BTUS	2.990,00 -	1.046,48	1.943,52	BRL
A010	1024	12811111	303850	0	12811001	1024039400	28/02/2014	COMPRESSOR ROTATIVO 9000 BTUS	378,00 -	132,30	245,70	BRL
A010	1024	12811111	303851	0	12811001	1024039400	28/02/2014	AR CONDICIONADO SPLIT 18.000 BTUS	2.350,00 -	822,47	1.527,53	BRL
A010	1024	12811111	303852	0	12811001	1024039400	28/02/2014	AR CONDICIONADO SPLIT 18.000 BTUS	2.350,00 -	822,47	1.527,53	BRL
A010	1024	12811111	303853	0	12811001	1024039400	28/02/2014	AR CONDICIONADO SPLIT 18.000 BTUS	2.350,00 -	822,47	1.527,53	BRL
A010	1024	12811111	303854	0	12811001	1024039400	28/02/2014	AR CONDICIONADO SPLIT 18.000 BTUS	2.350,00 -	822,47	1.527,53	BRL
A010	1024	12811111	304174	0	12811003	1024039400	31/07/2018	ESCADA DE FIBRA SISTEMA TESOURA 10 DEGRAUS FP 110	848,00 -	28,26	819,74	BRL
A010	1024	12811111	304126	0	12811006	1024039400	31/03/2018	CAMERA IP VIP 5220 SD SPEED DOME FULL HD/2MP INTEL	5.932,50 -	692,13	5.240,37	BRL
A010	1024	12811111	304127	0	12811006	1024039400	31/03/2018	RADIO UBIQUITI NANOSTATION M5 5GHZ 16 DBI	682,50 -	79,63	602,87	BRL
A010	1024	12811111	304128	0	12811006	1024039400	31/03/2018	RADIO UBIQUITI NANOSTATION M5 5GHZ 16 DBI	682,50 -	79,63	602,87	BRL
A010	1024	12811111	304129	0	12811006	1024039400	31/03/2018	CAMERA HIKVISION DS-2CD262OF-IS	1.627,50 -	189,88	1.437,62	BRL
A010	1024	12811111	304130	0	12811006	1024039400	31/03/2018	CAMERA HIKVISION DS-2CD262OF-IS	1.627,50 -	189,88	1.437,62	BRL
A010	1024	12811111	304131	0	12811006	1024039400	31/03/2018	CAMERA HIKVISION DS-2CD262OF-IS	1.627,50 -	189,88	1.437,62	BRL
A010	1024	12811111	304132	0	12811006	1024039400	31/03/2018	CAMERA HIKVISION DS-2CD262OF-IS	1.627,50 -	189,88	1.437,62	BRL
A010	1024	12811111	304133	0	12811006	1024039400	31/03/2018	CAMERA HIKVISION DS-2CD262OF-IS	1.627,50 -	189,88	1.437,62	BRL
A010	1024	12811111	303668	0	12811008	1024039400	28/02/2013	ENCERADEIRA IND 220V 400MM CLEANER CL400	1.707,55 -	1.519,88	187,67	BRL
A010	1024	12811111	300945	0	12811007	1024039500	31/03/2013	ARQUIVO DE ACO ACO INOX PANDIN 470 X580 X1370 4 GA	0,01	-	0,01	BRL
A010	1024	12811111	303507	0	12811008	1024039500	15/08/2011	LAVADORA ALTA PRESSAO JACTO LAV 750 N	6.000,00 -	4.677,42	1.322,58	BRL
A010	1024	12811111	300693	0	12811011	1024039500	13/04/2011	RACK PARA SWITCH BR QUEIROZ 500 X570 X600	436,00 -	354,52	81,48	BRL
A010	1024	12811111	300587	0	12811001	1024040100	29/04/2009	CONDENSADOR UNIDADE EXTERNA YORK 17500 BTUS	1.313,52 -	1.313,52	-	BRL
A010	1024	12811111	300711	0	12811001	1024040100	31/03/2013	AR CONDICIONADO CENTRAL TRANE POTÊNCIA: 19.7 KW CA	0,01	-	0,01	BRL
A010	1024	12811111	300712	0	12811001	1024040100	31/03/2013	AR CONDICIONADO CENTRAL TRANE POTÊNCIA: 19.7 KW CA	0,01	-	0,01	BRL
A010	1024	12811111	301024	0	12811001	1024040100	01/04/2010	CONDENSADOR KOMECO POTÊNCIA: 9500 BTU	300,00 -	283,63	16,37	BRL
A010	1024	12811111	302202	0	12811001	1024040100	29/04/2009	AR CONDICIONADO YORK 18000 BTUS	1.712,81 -	1.712,81	-	BRL
A010	1024	12811111	302310	0	12811001	1024040100	01/04/2010	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	300,00 -	283,63	16,37	BRL
A010	1024	12811111	302348	0	12811001	1024040100	01/01/2009	EVAPORADOR UNIDADE INTERNA YORK 9000 BTUS	650,00 -	650,00	-	BRL
A010	1024	12811111	302728	0	12811001	1024040100	31/03/2013	AR CONDICIONADO CENTRAL TRANE POTÊNCIA: 19.7 KW CA	0,01	-	0,01	BRL
A010	1024	12811111	302206	0	12811003	1024040100	04/01/2010	CONTROLADOR DE ACESSO MCA ACESSO	2.263,61 -	1.331,08	932,53	BRL
A010	1024	12811111	302216	0	12811003	1024040100	04/01/2010	CONTROLADOR DE ACESSO MCA ACESSO	2.263,61 -	1.331,08	932,53	BRL
A010	1024	12811111	303520	0	12811003	1024040100	04/01/2010	CONTROLADOR DE ACESSO MCAACESSO	2.263,61 -	1.331,08	932,53	BRL
A010	1024	12811111	303617	0	12811003	1024040100	01/09/2009	SPEED DOME SPECTRA IV. DAY & NIGHT. SUPORTE PARA C	8.705,63 -	8.705,63	-	BRL
A010	1024	12811111	303877	0	12811003	1024040100	30/11/2015	ADEQUAÇÃO DO SISTEMA ALARME EMERGENCIAL	1.224.092,47 -	171.372,92	1.052.719,55	BRL
A010	1024	12811111	303878	0	12811003	1024040100	31/03/2015	SISTEMA DE COMBATE A INCÊNDIO	134.000,00 -	22.333,40	111.666,60	BRL
A010	1024	12811111	303880	0	12811003	1024040100	31/03/2015	ADEQUAÇÃO NR-10 NR-12 NR-13 E NR -20	131.983,17 -	21.997,10	109.986,07	BRL
A010	1024	12811111	303881	0	12811003	1024040100	30/11/2015	ADEQUAÇÃO NR-12	15.300,00 -	2.142,00	13.158,00	BRL
A010	1024	12811111	302211	0	12811004	1024040100	03/01/2012	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.448,45 -	1.814,52	633,93	BRL
A010	1024	12811111	302225	0	12811004	1024040100	03/01/2012	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.448,45 -	1.814,52	633,93	BRL
A010	1024	12811111	302217	0	12811005	1024040100	11/07/2011	QUADRO INFORMATIVO ISOFLEX INF-16A4P	560,00 -	441,92	118,08	BRL
A010	1024	12811111	303521	0	12811005	1024040100	11/07/2011	QUADRO INFORMATIVO ISOFLEX INF-16A4P	560,00 -	441,92	118,08	BRL
A010	1024	12811111	300626	0	12811006	1024040100	31/03/2013	TV LCD LG 42"	0,01	-	0,01	BRL
A010	1024	12811111	300628	0	12811006	1024040100	31/03/2013	TV LCD LG	0,01	-	0,01	BRL
A010	1024	12811111	300629	0	12811006	1024040100	31/03/2013	TV LCD LG 42"	0,01	-	0,01	BRL
A010	1024	12811111	300654	0	12811006	1024040100	31/03/2013	TV LCD PHILIPS	0,01	-	0,01	BRL
A010	1024	12811111	302241	0	12811006	1024040100	02/03/2010	RADIO CONTROLE VOTAN 900	2.704,28 -	2.704,28	-	BRL
A010	1024	12811111	302242	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,52 -	1.511,92	449,60	BRL
A010	1024	12811111	302243	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,51 -	1.511,44	450,07	BRL
A010	1024	12811111	302245	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302246	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302247	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302248	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302250	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302252	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302253	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302254	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302255	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302256	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302259	0	12811006	1024040100	02/08/2010	RADIO MOTOROLA EP450 VHF 16CH	875,30 -	644,17	231,13	BRL
A010	1024	12811111	302261	0	12811006	1024040100	01/03/2010	REPETIDORA MOTO TURBO DIGITAL	14.362,91 -	14.362,91	-	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302263	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,52 -	1.511,92	449,60	BRL
A010	1024	12811111	302264	0	12811006	1024040100	30/11/2009	RADIO PORTATIL MOTOROLA PRO5150 IS	1.467,54 -	1.467,54	-	BRL
A010	1024	12811111	302265	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,51 -	1.511,44	450,07	BRL
A010	1024	12811111	302267	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302269	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302270	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302272	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302273	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302274	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302276	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	302278	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302280	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302283	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	302288	0	12811006	1024040100	02/08/2010	RADIO MOTOROLA EP450 VHF 16CH	875,29 -	644,17	231,12	BRL
A010	1024	12811111	302292	0	12811006	1024040100	30/11/2009	RADIO PORTATIL MOTOROLA PRO5150 IS	1.467,54 -	1.467,54	-	BRL
A010	1024	12811111	302602	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302606	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302653	0	12811006	1024040100	01/09/2009	INSTALACAO E CONFIGURACAO DAS CAMERAS	16.296,12 -	16.296,12	-	BRL
A010	1024	12811111	302663	0	12811006	1024040100	01/09/2009	EQUIPAMENTOS TELECOM	55.265,11 -	55.265,11	-	BRL
A010	1024	12811111	302672	0	12811006	1024040100	31/03/2013	TV LCD LG 42"	0,01	-	0,01	BRL
A010	1024	12811111	302673	0	12811006	1024040100	31/03/2013	TV LCD LG 42"	0,01	-	0,01	BRL
A010	1024	12811111	302677	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302680	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302693	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302696	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	302697	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	303535	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,52 -	1.511,92	449,60	BRL
A010	1024	12811111	303536	0	12811006	1024040100	01/03/2010	RADIO MOTOROLA EM-400 ESTACAO BASE	1.961,51 -	1.511,44	450,07	BRL
A010	1024	12811111	303537	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303538	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303539	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303540	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303541	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	303542	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	303543	0	12811006	1024040100	31/07/2009	RADIO PORTATIL EP 450	951,20 -	779,43	171,77	BRL
A010	1024	12811111	303544	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303545	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303546	0	12811006	1024040100	21/07/2009	RADIO PORTATIL EP 450	951,20 -	781,56	169,64	BRL
A010	1024	12811111	303616	0	12811006	1024040100	01/09/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.465,30 -	1.465,30	-	BRL
A010	1024	12811111	303855	0	12811006	1024040100	28/02/2014	SISTEMA DE RADIO COMUNICAÇÃO - INDUSTRIA	25.279,70 -	13.271,84	12.007,86	BRL
A010	1024	12811111	300274	0	12811007	1024040100	02/06/2011	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO PEQUENO	181,21 -	144,91	36,30	BRL
A010	1024	12811111	300279	0	12811007	1024040100	02/06/2011	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO PEQUENO	181,21 -	144,91	36,30	BRL
A010	1024	12811111	300302	0	12811007	1024040100	01/04/2010	ESTANTE MDF 400 X800 X1600 2 PORTAS 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300307	0	12811007	1024040100	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300314	0	12811007	1024040100	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300487	0	12811007	1024040100	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	300622	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	215,46 -	172,42	43,04	BRL
A010	1024	12811111	300624	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300625	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300627	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300632	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300633	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300634	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300635	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300636	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300637	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300638	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300639	0	12811007	1024040100	02/06/2011	MESA L MDF 800 X(1800X1800) X740 2 GAVETAS ESTRUTU	570,00 -	455,84	114,16	BRL
A010	1024	12811111	300640	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300642	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300649	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300657	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300658	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300659	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300660	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300661	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	300662	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300663	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300664	0	12811007	1024040100	02/06/2011	MESA L MDF 800 X(1800X1800) X740 2 GAVETAS ESTRUTU	451,42 -	360,94	90,48	BRL
A010	1024	12811111	300667	0	12811007	1024040100	02/06/2011	MESA L MDF 800 X(1800X1800) X740 2 GAVETAS ESTRUTU	451,42 -	360,94	90,48	BRL
A010	1024	12811111	300669	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300670	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300671	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300672	0	12811007	1024040100	15/06/2009	ARQUIVO DE ACO ACO INOX VEGEL 470 X500 X1340 4 GAV	494,00 -	307,37	186,63	BRL
A010	1024	12811111	300673	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300679	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300680	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300681	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN APOIO DE BRACO PRETO	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300682	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	300683	0	12811007	1024040100	31/03/2013	GAVETEIRO MDF 500 X300 X670 5 GAVETAS RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	300686	0	12811007	1024040100	02/06/2011	MESA L MDF 700 X(2100X2000) X760	343,52 -	274,64	68,88	BRL
A010	1024	12811111	300689	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300691	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300697	0	12811007	1024040100	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	84,01 -	54,47	29,54	BRL
A010	1024	12811111	300704	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300705	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300706	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	300707	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300709	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	181,33 -	144,96	36,37	BRL
A010	1024	12811111	300726	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300838	0	12811007	1024040100	01/06/2012	ARMARIO L MDF 600 X(3000X2000) X3000 6 PORTAS	16.443,58 -	11.510,47	4.933,11	BRL
A010	1024	12811111	300844	0	12811007	1024040100	01/06/2012	ARMARIO L MDF 600 X(3000X2000) X3000 6 PORTAS	16.443,58 -	11.510,47	4.933,11	BRL
A010	1024	12811111	300847	0	12811007	1024040100	02/06/2011	CADEIRA FIXA GIRATORIA TECIDO RODIZIO APOIO DE BRA	215,46 -	172,42	43,04	BRL
A010	1024	12811111	300865	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300866	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO APOIO DE BRACO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300905	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300915	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300916	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300931	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300935	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300936	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300937	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300938	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300940	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300942	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300944	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA RODIZIO APOIO DE BRACO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300951	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	300998	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	301001	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	301017	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	301020	0	12811007	1024040100	31/03/2013	BANCO COURVIN ESTRUTURA ACO ASSENTO 3 ASSENTOS AZU	0,01	-	0,01	BRL
A010	1024	12811111	301025	0	12811007	1024040100	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	84,01 -	54,48	29,53	BRL
A010	1024	12811111	301028	0	12811007	1024040100	31/03/2013	BANCO COURVIN ESTRUTURA ACO ASSENTO 3 ASSENTOS AZU	0,01	-	0,01	BRL
A010	1024	12811111	301033	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302191	0	12811007	1024040100	01/04/2010	CADEIRA FIXA ESTRUTURA ACO ASSENTO E ENCOSTO DE PL	63,00 -	36,15	26,85	BRL
A010	1024	12811111	302193	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302195	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302196	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302197	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302199	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302201	0	12811007	1024040100	01/04/2010	CADEIRA GIRATORIA EM COURVIM	95,00 -	60,24	34,76	BRL
A010	1024	12811111	302203	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302204	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302207	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302208	0	12811007	1024040100	01/06/2011	CADEIRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	302209	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302212	0	12811007	1024040100	01/06/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	738,00 -	516,60	221,40	BRL
A010	1024	12811111	302213	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302214	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302218	0	12811007	1024040100	01/04/2010	CADEIRA GIRATORIA EM COURVIM	168,02 -	108,93	59,09	BRL
A010	1024	12811111	302219	0	12811007	1024040100	01/04/2010	CADEIRA GIRATORIA EM COURVIM	168,02 -	108,93	59,09	BRL
A010	1024	12811111	302220	0	12811007	1024040100	01/04/2010	CADEIRA DIR. RP ESD. 0.05 BR AM PT	200,56 -	114,68	85,88	BRL
A010	1024	12811111	302223	0	12811007	1024040100	01/06/2011	MESA	20.266,89 -	15.996,29	4.270,60	BRL
A010	1024	12811111	302224	0	12811007	1024040100	01/04/2010	CADEIRA PRES. RP BRE 0.05 BR AM PT	240,71 -	137,72	102,99	BRL
A010	1024	12811111	302275	0	12811007	1024040100	02/06/2011	CADEIRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302277	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,50 -	53,91	13,59	BRL
A010	1024	12811111	302279	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302282	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302284	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302285	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302286	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302287	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302290	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302291	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302293	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302294	0	12811007	1024040100	02/06/2011	MESA	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302297	0	12811007	1024040100	02/06/2011	CADEIRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302298	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302300	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302301	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302302	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302303	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302305	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302307	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302308	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302309	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	302311	0	12811007	1024040100	02/06/2011	MESA	163,85 -	131,14	32,71	BRL
A010	1024	12811111	302468	0	12811007	1024040100	01/04/2010	ESTANTE MDF 400 X800 X1600 2 PORTAS 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	302473	0	12811007	1024040100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	140,00 -	89,15	50,85	BRL
A010	1024	12811111	302647	0	12811007	1024040100	02/06/2011	CADEIRA FIXA COURVIN ENCOSTO PEQUENO PRETO	215,46 -	172,42	43,04	BRL
A010	1024	12811111	302667	0	12811007	1024040100	01/04/2010	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	140,00 -	89,15	50,85	BRL
A010	1024	12811111	302670	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	215,46 -	172,42	43,04	BRL
A010	1024	12811111	302671	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO ENCOSTO GRANDE AP	181,33 -	144,96	36,37	BRL
A010	1024	12811111	302675	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	163,84 -	131,13	32,71	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302676	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302678	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302679	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302681	0	12811007	1024040100	02/06/2011	MESA L MDF 600 X(1400X1400) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302686	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	302689	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	302690	0	12811007	1024040100	01/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	302692	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	181,33 -	144,96	36,37	BRL
A010	1024	12811111	302698	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	302699	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	302703	0	12811007	1024040100	26/10/2009	ARMARIO MDF 500 X900 X740 2 PORTAS	390,00 -	233,92	156,08	BRL
A010	1024	12811111	302704	0	12811007	1024040100	31/03/2013	ARQUIVO DE ACO ACO INOX VEGEL 470 X500 X1340 4 GAV	0,01	-	0,01	BRL
A010	1024	12811111	302709	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	302714	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	215,95 -	172,69	43,26	BRL
A010	1024	12811111	302715	0	12811007	1024040100	31/03/2013	GAVETEIRO MDF 550 X450 X600 3 GAVETAS RODIZIO	0,01	-	0,01	BRL
A010	1024	12811111	302717	0	12811007	1024040100	02/06/2011	MESA L MDF 800 X(1800X1800) X740 2 GAVETAS ESTRUTU	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302718	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	451,42 -	360,94	90,48	BRL
A010	1024	12811111	302720	0	12811007	1024040100	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	84,01 -	54,48	29,53	BRL
A010	1024	12811111	302723	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	451,42 -	360,94	90,48	BRL
A010	1024	12811111	302724	0	12811007	1024040100	02/06/2011	MESA ESCRITORIO MDF 600 X1600 X750 2 GAVETAS ESTRU	163,84 -	131,13	32,71	BRL
A010	1024	12811111	302726	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	181,33 -	144,96	36,37	BRL
A010	1024	12811111	302742	0	12811007	1024040100	01/04/2010	CADEIRA GIRATORIA COURVIN PRETO	168,02 -	108,93	59,09	BRL
A010	1024	12811111	302833	0	12811007	1024040100	02/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO APOIO DE BRACO PR	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302852	0	12811007	1024040100	02/06/2011	CADEIRA FIXA GIRATORIA TECIDO RODIZIO APOIO DE BRA	215,46 -	172,42	43,04	BRL
A010	1024	12811111	302889	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO APOIO DE BRACO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302910	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302911	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO APOIO DE BRACO PRETO	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302913	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302949	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302959	0	12811007	1024040100	02/06/2011	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	207,52 -	165,97	41,55	BRL
A010	1024	12811111	302963	0	12811007	1024040100	10/05/2012	ARMARIO MDF 500 X1400 X740 3 PORTAS	368,60 -	260,16	108,44	BRL
A010	1024	12811111	302964	0	12811007	1024040100	01/04/2010	CADEIRA FIXA GIRATORIA COURVIN PRETO	84,01 -	54,47	29,54	BRL
A010	1024	12811111	303511	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303512	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303514	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303515	0	12811007	1024040100	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303516	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	303517	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	303518	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	303519	0	12811007	1024040100	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	303522	0	12811007	1024040100	01/06/2011	CADEIRA	698,60 -	551,39	147,21	BRL
A010	1024	12811111	303523	0	12811007	1024040100	01/06/2011	MESA	39.474,91 -	31.156,94	8.317,97	BRL
A010	1024	12811111	303524	0	12811007	1024040100	01/06/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	738,00 -	516,60	221,40	BRL
A010	1024	12811111	303525	0	12811007	1024040100	01/04/2010	MESA DE REUNIAO EM MELAMINA DIAM. 1200MM	140,00 -	89,15	50,85	BRL
A010	1024	12811111	303547	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,50 -	53,91	13,59	BRL
A010	1024	12811111	303548	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303549	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303550	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303551	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303552	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303553	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303554	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303555	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303556	0	12811007	1024040100	02/06/2011	GAVETEIRO FIXO 2 GAV	67,51 -	53,91	13,60	BRL
A010	1024	12811111	303557	0	12811007	1024040100	02/06/2011	MESA	343,52 -	274,64	68,88	BRL
A010	1024	12811111	302192	0	12811008	1024040100	01/01/2009	BEBEDOURO ELETRICO TIPO GARRAFAO MARCA LATINA MOD.	8.800,00 -	8.800,00	-	BRL
A010	1024	12811111	302210	0	12811008	1024040100	15/09/2010	BEBEDOURO BAG 40 CONJUGADO IBBL	889,00 -	774,48	114,52	BRL
A010	1024	12811111	302705	0	12811008	1024040100	01/01/2009	REFRIGERADOR CONSUL	688,90 -	688,90	-	BRL
A010	1024	12811111	303513	0	12811009	1024040100	01/12/2009	VITRINE 1.50 X 1.00 M QUADRO COM MOLDURA	750,00 -	445,47	304,53	BRL
A010	1024	12811111	302266	0	12811010	1024040100	01/04/2010	BALANCA DIGITAL PHILCO 200 KG	171,46 -	87,15	84,31	BRL
A010	1024	12811111	300243	0	12811011	1024040100	01/09/2009	RACK ACO INOX 500 X580 X600 1 PORTA COM PORTA DE A	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	300325	0	12811011	1024040100	01/09/2009	RACK ACO INOX BR QUEIROZ 700 X590 X1100 1 PORTA	4.495,08 -	2.739,08	1.756,00	BRL
A010	1024	12811111	300862	0	12811011	1024040100	01/09/2009	RACK ACO INOX 500 X580 X600 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	301003	0	12811011	1024040100	01/09/2009	RACK ACO INOX 500 X580 X600	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	301005	0	12811011	1024040100	01/09/2009	RACK ACO INOX 550 X450 X450 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	301019	0	12811011	1024040100	01/09/2009	RACK ACO INOX 500 X550 X600 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302200	0	12811011	1024040100	15/05/2010	PERFURADORA ESPIRAMATIC MANUAL (ENCADERNADORA)	538,67 -	484,80	53,87	BRL
A010	1024	12811111	302221	0	12811011	1024040100	01/04/2010	FLIP CHART 1.80 M DURATEX	75,99 -	43,66	32,33	BRL
A010	1024	12811111	302519	0	12811011	1024040100	01/09/2009	MATERIAL PARA RACK	1.292,91 -	504,22	788,69	BRL
A010	1024	12811111	302546	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302554	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302555	0	12811011	1024040100	01/09/2009	RACK 44U KNURR - REF: 96901	4.495,08 -	2.739,08	1.756,00	BRL
A010	1024	12811111	302556	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302558	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302559	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302563	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302565	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302566	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302568	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302587	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302593	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302622	0	12811011	1024040100	01/09/2009	RACK PRETO 19SX 42U COM PAINEIS LATERAIS	4.309,72 -	2.626,37	1.683,35	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302650	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302795	0	12811011	1024040100	01/09/2009	RACK ACO INOX 500 X600 X620	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302923	0	12811011	1024040100	01/09/2009	RACK ACO INOX BR QUEIROZ 500 X580 X600 1 PORTA	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	303613	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	303614	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	303615	0	12811011	1024040100	01/09/2009	RACK 12U KNURR - REF: 96904	3.530,56 -	2.151,52	1.379,04	BRL
A010	1024	12811111	302353	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302355	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302359	0	12811003	1024040200	01/09/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	9.863,71 -	6.412,78	3.450,93	BRL
A010	1024	12811111	302362	0	12811003	1024040200	01/09/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	302364	0	12811003	1024040200	01/09/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	9.863,71 -	6.412,78	3.450,93	BRL
A010	1024	12811111	302365	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302367	0	12811003	1024040200	01/09/2009	SEMAFORO TRAFFIC LIGHTS LED	4.250,12 -	2.762,90	1.487,22	BRL
A010	1024	12811111	302368	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	6.817,38 -	4.431,92	2.385,46	BRL
A010	1024	12811111	302369	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302371	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	6.817,38 -	4.431,92	2.385,46	BRL
A010	1024	12811111	302374	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	302377	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302379	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	6.817,38 -	4.431,92	2.385,46	BRL
A010	1024	12811111	302380	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302381	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302382	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302384	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302386	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302387	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302388	0	12811003	1024040200	01/09/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	9.863,71 -	6.412,78	3.450,93	BRL
A010	1024	12811111	302390	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302391	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302392	0	12811003	1024040200	01/09/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	302393	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302394	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302396	0	12811003	1024040200	01/09/2009	SEMAFORO TRAFFIC LIGHTS LED	4.250,12 -	2.762,90	1.487,22	BRL
A010	1024	12811111	302397	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	302399	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	302404	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302405	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302406	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302407	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302408	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302409	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302410	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302413	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302415	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302416	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303571	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	303572	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	3.371,84 -	2.191,95	1.179,89	BRL
A010	1024	12811111	303575	0	12811003	1024040200	01/09/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	9.863,71 -	6.412,78	3.450,93	BRL
A010	1024	12811111	303576	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	303577	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	6.817,38 -	4.431,92	2.385,46	BRL
A010	1024	12811111	303578	0	12811003	1024040200	01/09/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.842,54 -	1.197,81	644,73	BRL
A010	1024	12811111	303579	0	12811003	1024040200	01/09/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	6.817,38 -	4.431,92	2.385,46	BRL
A010	1024	12811111	303582	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303583	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303584	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303585	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303586	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303587	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303588	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303589	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303590	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303591	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	303592	0	12811003	1024040200	01/08/2011	EXTINTOR BUCKA	37,90 -	19,74	18,16	BRL
A010	1024	12811111	302361	0	12811006	1024040200	01/09/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	6.534,85 -	6.534,85	-	BRL
A010	1024	12811111	302366	0	12811006	1024040200	01/09/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	1.289,78 -	1.289,78	-	BRL
A010	1024	12811111	302370	0	12811006	1024040200	01/09/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	1.289,78 -	1.289,78	-	BRL
A010	1024	12811111	302373	0	12811006	1024040200	01/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.278,75 -	1.033,74	245,01	BRL
A010	1024	12811111	302376	0	12811006	1024040200	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,84 -	430,54	102,30	BRL
A010	1024	12811111	302378	0	12811006	1024040200	01/09/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	6.534,85 -	6.534,85	-	BRL
A010	1024	12811111	302383	0	12811006	1024040200	01/09/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	6.534,85 -	6.534,85	-	BRL
A010	1024	12811111	302395	0	12811006	1024040200	01/09/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	1.289,78 -	1.289,78	-	BRL
A010	1024	12811111	302400	0	12811006	1024040200	01/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.278,75 -	1.033,74	245,01	BRL
A010	1024	12811111	302401	0	12811006	1024040200	30/11/2009	RADIO PORTATIL MOTOROLA PRO5150 IS	1.467,54 -	1.467,54	-	BRL
A010	1024	12811111	302402	0	12811006	1024040200	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,84 -	430,54	102,30	BRL
A010	1024	12811111	303569	0	12811006	1024040200	01/09/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	1.289,78 -	1.289,78	-	BRL
A010	1024	12811111	303573	0	12811006	1024040200	01/09/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	6.534,85 -	6.534,85	-	BRL
A010	1024	12811111	303580	0	12811006	1024040200	01/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.278,75 -	1.033,74	245,01	BRL
A010	1024	12811111	303581	0	12811006	1024040200	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,84 -	430,54	102,30	BRL
A010	1024	12811111	303568	0	12811008	1024040200	01/10/2011	LAVADORA ALTA PRESSAO 440V WAP L 2400	3.550,22 -	2.721,95	828,27	BRL
A010	1024	12811111	303570	0	12811010	1024040200	01/09/2009	CALIBRACAO COM PESO PADRAO	21.643,65 -	10.551,16	11.092,49	BRL
A010	1024	12811111	302358	0	12811011	1024040200	01/09/2009	KIT PLAC PROTECAO DE LINHA	724,73 -	471,24	253,49	BRL
A010	1024	12811111	303574	0	12811011	1024040200	01/09/2009	KIT PLAC PROTECAO DE LINHA	724,73 -	471,24	253,49	BRL
A010	1024	12811111	302331	0	12811003	1024040600	01/08/2011	SEMAFORO	1.140,00 -	446,50	693,50	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303563	0	12811003	1024040600	01/08/2011	SEMAFORO	1.140,00 -	446,50	693,50	BRL
A010	1024	12811111	302318	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	500,00 -	412,60	87,40	BRL
A010	1024	12811111	302319	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	625,00 -	515,68	109,32	BRL
A010	1024	12811111	302320	0	12811006	1024040600	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302326	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	500,00 -	412,60	87,40	BRL
A010	1024	12811111	302328	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	625,00 -	515,68	109,32	BRL
A010	1024	12811111	302330	0	12811006	1024040600	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	303561	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	625,00 -	515,68	109,32	BRL
A010	1024	12811111	303562	0	12811006	1024040600	01/03/2011	CAMERA VIDEO - 3.0MP MOTICAM 2300	625,00 -	515,68	109,32	BRL
A010	1024	12811111	303606	0	12811006	1024040600	12/08/2011	RADIO PORT 16C MOTOROLA LAH25KDC93CP000	1.307,77 -	1.020,58	287,19	BRL
A010	1024	12811111	302338	0	12811008	1024040600	01/10/2011	LAVADORA ALTA PRESSAO 440V WAP L 2400	3.540,06 -	2.714,01	826,05	BRL
A010	1024	12811111	302456	0	12811008	1024040600	31/12/2009	LAVADORA DE ALTA PRESSAO HD 12/15S-380V TRIFASICO	6.680,96 -	6.680,96	-	BRL
A010	1024	12811111	302731	0	12811008	1024040600	15/09/2010	BEBEDOURO IBBL	889,00 -	774,48	114,52	BRL
A010	1024	12811111	303564	0	12811008	1024040600	01/10/2011	LAVADORA ALTA PRESSAO 440V WAP L 2400	3.550,21 -	2.721,95	828,26	BRL
A010	1024	12811111	302422	0	12811003	1024040700	01/09/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	681,34 -	301,91	379,43	BRL
A010	1024	12811111	302428	0	12811003	1024040700	01/09/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	681,34 -	301,91	379,43	BRL
A010	1024	12811111	303597	0	12811003	1024040700	01/09/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	681,34 -	415,23	266,11	BRL
A010	1024	12811111	300631	0	12811004	1024040700	01/09/2009	BANCADA MDF DELLAN 1000 X10800 X1070	2.102,98 -	1.281,32	821,66	BRL
A010	1024	12811111	302411	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 333+335X70X90CM	1.066,17 -	649,52	416,65	BRL
A010	1024	12811111	302412	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 477+180X70X90CM	1.101,64 -	671,42	430,22	BRL
A010	1024	12811111	302418	0	12811004	1024040700	01/09/2009	BANCADA LATERAL MEDINDO 774X70X90CM	1.285,44 -	783,57	501,87	BRL
A010	1024	12811111	302421	0	12811004	1024040700	01/09/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	759,13 -	462,39	296,74	BRL
A010	1024	12811111	302423	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 307+244X70/80X90CM	778,83 -	474,75	304,08	BRL
A010	1024	12811111	302426	0	12811004	1024040700	03/11/2011	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.775,00 -	2.102,95	672,05	BRL
A010	1024	12811111	302431	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 297+330X70X90CM	1.249,11 -	761,35	487,76	BRL
A010	1024	12811111	302432	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 407+205X70X90CM	890,63 -	542,77	347,86	BRL
A010	1024	12811111	302434	0	12811004	1024040700	01/09/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	759,13 -	462,39	296,74	BRL
A010	1024	12811111	302436	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM C MEDINDO 282+210+307X70X90CM	1.141,15 -	695,20	445,95	BRL
A010	1024	12811111	302437	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 273+337X70X90CM	863,04 -	526,17	336,87	BRL
A010	1024	12811111	302438	0	12811004	1024040700	01/09/2009	BANCADA CENTRAL MEDINDO 427X150X90CM	1.674,39 -	1.020,24	654,15	BRL
A010	1024	12811111	302441	0	12811004	1024040700	03/11/2011	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.775,00 -	2.102,95	672,05	BRL
A010	1024	12811111	302674	0	12811004	1024040700	01/09/2009	BANCADA MDF DELLAN 1000 X5400 X1070	2.219,59 -	1.352,52	867,07	BRL
A010	1024	12811111	303594	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 212+375X70X90CM	883,97 -	538,43	345,54	BRL
A010	1024	12811111	303595	0	12811004	1024040700	01/09/2009	BANCADA LATERAL MEDINDO 332X70X90CM	661,14 -	402,70	258,44	BRL
A010	1024	12811111	303598	0	12811004	1024040700	01/09/2009	BANCADA LATERAL MEDINDO 242X70X90CM	523,60 -	319,20	204,40	BRL
A010	1024	12811111	303599	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM L MEDINDO 111+99+136X70X75CM	708,47 -	431,68	276,79	BRL
A010	1024	12811111	303600	0	12811004	1024040700	01/09/2009	BANCADA LATERAL EM C MEDINDO 377+197+307X70X90CM	1.207,42 -	735,82	471,60	BRL
A010	1024	12811111	303601	0	12811004	1024040700	01/09/2009	BANCADA LATERAL MEDINDO 189X80X90CM	392,63 -	238,97	153,66	BRL
A010	1024	12811111	303602	0	12811004	1024040700	03/11/2011	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.775,00 -	2.102,95	672,05	BRL
A010	1024	12811111	302425	0	12811006	1024040700	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302440	0	12811006	1024040700	02/05/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	532,85 -	430,55	102,30	BRL
A010	1024	12811111	302445	0	12811006	1024040700	01/06/2011	RADIO CONTROLE ADICIONAL DEMAG DRC-10	6.480,30 -	5.184,17	1.296,13	BRL
A010	1024	12811111	302447	0	12811006	1024040700	02/03/2010	RADIO CONTROLE VOTAN 900	2.704,28 -	2.704,28	-	BRL
A010	1024	12811111	302451	0	12811006	1024040700	12/08/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	542,12 -	423,11	119,01	BRL
A010	1024	12811111	303604	0	12811006	1024040700	12/08/2011	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	542,12 -	423,11	119,01	BRL
A010	1024	12811111	300948	0	12811007	1024040700	01/09/2009	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	450,97 -	274,85	176,12	BRL
A010	1024	12811111	300950	0	12811007	1024040700	01/09/2009	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	450,97 -	274,85	176,12	BRL
A010	1024	12811111	300952	0	12811007	1024040700	01/09/2009	ESTANTE ACO INOX 300 X900 X2000 4 PRATELEIRAS	450,97 -	274,85	176,12	BRL
A010	1024	12811111	300959	0	12811007	1024040700	01/09/2009	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	450,97 -	274,85	176,12	BRL
A010	1024	12811111	300962	0	12811007	1024040700	01/11/2011	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	399,78 -	399,78	-	BRL
A010	1024	12811111	300969	0	12811007	1024040700	01/11/2011	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	399,78 -	399,78	-	BRL
A010	1024	12811111	302414	0	12811007	1024040700	01/09/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 020	567,55 -	346,05	221,50	BRL
A010	1024	12811111	302427	0	12811007	1024040700	01/11/2011	PRATELEIRA ACO MARCON PG-6	681,18 -	681,18	-	BRL
A010	1024	12811111	302430	0	12811007	1024040700	01/09/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 021	1.746,09 -	1.063,80	682,29	BRL
A010	1024	12811111	302442	0	12811007	1024040700	01/11/2011	PRATELEIRA ACO MARCON PG-6	681,18 -	681,18	-	BRL
A010	1024	12811111	302452	0	12811007	1024040700	01/07/2011	CADEIRA	160,00 -	126,57	33,43	BRL
A010	1024	12811111	302929	0	12811007	1024040700	01/09/2009	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	450,97 -	274,85	176,12	BRL
A010	1024	12811111	303596	0	12811007	1024040700	01/09/2009	CASTELO PARA A BANCADA EXISTENTE VISTA 019	567,55 -	346,05	221,50	BRL
A010	1024	12811111	303603	0	12811007	1024040700	01/11/2011	PRATELEIRA ACO MARCON PG-6	681,18 -	681,18	-	BRL
A010	1024	12811111	303605	0	12811007	1024040700	01/07/2011	CADEIRA	160,00 -	126,57	33,43	BRL
A010	1024	12811111	301006	0	12811008	1024040700	15/09/2010	BEBEDOURO IBBL	889,00 -	774,48	114,52	BRL
A010	1024	12811111	302444	0	12811008	1024040700	20/07/2010	LAVADORA AP WAP L2400 EKO TRIFASICA	2.963,85 -	2.627,66	336,19	BRL
A010	1024	12811111	302419	0	12811010	1024040700	01/09/2009	BALANCA FILIZOLA STAR LCD - CAP 30 KG	1.568,80 -	850,01	718,79	BRL
A010	1024	12811111	303593	0	12811010	1024040700	01/09/2009	PESO PADRAO P/ BALANCA C/ CERTIFICADO RASTREADO RE	2.276,11 -	1.386,73	889,38	BRL
A010	1024	12811111	300849	0	12811001	1024040940	31/03/2013	CORTINA DE AR TOTALINE	0,01	-	0,01	BRL
A010	1024	12811111	300870	0	12811001	1024040940	31/08/2009	EVAPORADOR LG	275,64 -	268,80	6,84	BRL
A010	1024	12811111	300871	0	12811001	1024040940	31/08/2009	CONDENSADOR LG	1.324,36 -	1.291,49	32,87	BRL
A010	1024	12811111	302840	0	12811008	1024040940	31/03/2013	REFRIGERADOR	0,01	-	0,01	BRL
A010	1024	12811111	300852	0	12811001	1024040960	26/06/2009	EVAPORADOR YORK POTÊNCIA: 12000 BTU	213,87 -	212,30	1,57	BRL
A010	1024	12811111	300863	0	12811001	1024040960	26/06/2009	CONDENSADOR YORK	1.809,42 -	1.796,92	12,50	BRL
A010	1024	12811111	302836	0	12811001	1024040960	26/06/2009	EVAPORADOR YORK POTÊNCIA: 24000 BTU	405,58 -	402,74	2,84	BRL
A010	1024	12811111	302881	0	12811001	1024040960	26/06/2009	EVAPORADOR YORK POTÊNCIA: 12000 BTU	213,87 -	212,30	1,57	BRL
A010	1024	12811111	302885	0	12811001	1024040960	26/06/2009	CONDENSADOR YORK	954,13 -	947,35	6,78	BRL
A010	1024	12811111	302887	0	12811001	1024040960	26/06/2009	CONDENSADOR YORK	954,13 -	947,35	6,78	BRL
A010	1024	12811111	303533	0	12811002	1024040960	30/11/2009	CALDEIRA EM VIDRO C/ 4 BOLA KJEDAL	718,89 -	718,89	-	BRL
A010	1024	12811111	302260	0	12811005	1024040960	10/10/2011	QUADRO BRANCO ISOFLEX QBME-99	640,00 -	489,03	150,97	BRL
A010	1024	12811111	302258	0	12811006	1024040960	30/11/2009	RADIO PORTATIL MOTOROLA PRO5150 IS	1.467,54 -	1.467,54	-	BRL
A010	1024	12811111	300264	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X930 X2000 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300674	0	12811007	1024040960	01/04/2010	ESTANTE MDF 400 X800 X1590 2 PORTAS 1 PRATELEIRA	251,00 -	143,88	107,12	BRL
A010	1024	12811111	300695	0	12811007	1024040960	02/10/2009	ARQUIVO DE ACO ACO INOX VEGEL 470 X500 X1350 4 GAV	342,00 -	206,48	135,52	BRL
A010	1024	12811111	300702	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 420 X620 X1960 4 P	479,00 -	378,25	100,75	BRL
A010	1024	12811111	300703	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 420 X620 X1960 4 P	479,00 -	378,25	100,75	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	300854	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 400 X630 X1960 4 P	479,00 -	378,25	100,75	BRL
A010	1024	12811111	300855	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300856	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 400 X630 X1960 4 P	479,00 -	378,25	100,75	BRL
A010	1024	12811111	300857	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300858	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300860	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	300861	0	12811007	1024040960	01/09/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	342,00 -	208,32	133,68	BRL
A010	1024	12811111	302234	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302235	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302238	0	12811007	1024040960	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302240	0	12811007	1024040960	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302249	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302251	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302257	0	12811007	1024040960	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302295	0	12811007	1024040960	01/04/2010	MESA DE ESCRITÓRIO 1.50 X 0.60 C/ 2 GAVETAS AZ/CZ	184,00 -	105,49	78,51	BRL
A010	1024	12811111	302312	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	302719	0	12811007	1024040960	01/09/2009	ARQUIVO DE ACO ACO INOX VEGEL 470 X500 X1350 4 GAV	342,00 -	208,32	133,68	BRL
A010	1024	12811111	302722	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 420 X620 X1960 4 P	479,00 -	378,25	100,75	BRL
A010	1024	12811111	302857	0	12811007	1024040960	08/07/2011	ARMARIO ROUPEIRO ACO INOX IDEAL 400 X630 X1960 4 P	479,00 -	378,25	100,75	BRL
A010	1024	12811111	302868	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	302872	0	12811007	1024040960	01/04/2010	ESTANTE ACO INOX 400 X920 X1980 5 PRATELEIRAS	224,00 -	128,48	95,52	BRL
A010	1024	12811111	302877	0	12811007	1024040960	02/10/2009	ARQUIVO DE ACO ACO INOX 680 X470 X1340 4 GAVETAS	342,00 -	206,48	135,52	BRL
A010	1024	12811111	303529	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303530	0	12811007	1024040960	01/04/2010	CADEIRA EXEC. C/ BRAÇO PRETA	170,00 -	97,58	72,42	BRL
A010	1024	12811111	303531	0	12811007	1024040960	01/04/2010	MESA REUNIAO REDONDA AZ/CZ	160,00 -	91,54	68,46	BRL
A010	1024	12811111	303534	0	12811007	1024040960	01/10/2010	MOVEIS DO LABORATORIO	36.378,92 -	22.517,51	13.861,41	BRL
A010	1024	12811111	300699	0	12811008	1024040960	30/08/2009	REFRIGERADOR CONTINENTAL 2 PORTAS	995,17 -	970,02	25,15	BRL
A010	1024	12811111	300850	0	12811008	1024040960	30/08/2009	REFRIGERADOR DAKO 2 PORTAS	871,50 -	849,50	22,00	BRL
A010	1024	12811111	302721	0	12811008	1024040960	30/08/2009	REFRIGERADOR CONTINENTAL 2 PORTAS	995,17 -	970,66	24,51	BRL
A010	1024	12811111	302864	0	12811008	1024040960	10/07/2009	PURIFICADOR DE AGUA FR 600 IBBL	680,00 -	672,84	7,16	BRL
A010	1024	12811111	303532	0	12811008	1024040960	20/07/2010	LAVADORA AP HD 6/15 C PLUS 220V KARCHER	3.175,55 -	2.815,17	360,38	BRL
A010	1024	12811111	303973	0	12811008	1024040960	09/11/2017	PURIFICADOR AGUA 10L/H GEHAKA OS10LX	3.853,81 -	825,82	3.027,99	BRL
A010	1024	12811111	303974	0	12811001	1024041100	12/04/2017	CONDICIONADOR AR F MIDEA MSS-18CR	2.858,62 -	397,00	2.461,62	BRL
A010	1024	12811111	303895	0	12811003	1024041100	29/02/2016	ADEQUAÇÃO SSMA -AQUISIÇÃO MATERIAIS RESGATE	33.551,52 -	4.361,71	29.189,81	BRL
A010	1024	12811111	302230	0	12811006	1024041100	09/09/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	510,57 -	445,42	65,15	BRL
A010	1024	12811111	302232	0	12811006	1024041100	01/06/2011	CAMERA DIGITAL	370,02 -	295,90	74,12	BRL
A010	1024	12811111	300836	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	300,21 -	239,02	61,19	BRL
A010	1024	12811111	300842	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	280,85 -	223,64	57,21	BRL
A010	1024	12811111	300853	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	280,85 -	223,64	57,21	BRL
A010	1024	12811111	300919	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	280,85 -	223,64	57,21	BRL
A010	1024	12811111	300925	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	280,85 -	223,64	57,21	BRL
A010	1024	12811111	300927	0	12811007	1024041100	14/06/2011	ARMARIO MDF 500 X900 X740 2 PORTAS	629,14 -	500,93	128,21	BRL
A010	1024	12811111	300928	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	300930	0	12811007	1024041100	14/06/2011	ARMARIO MDF 500 X900 X740 2 PORTAS	629,14 -	500,93	128,21	BRL
A010	1024	12811111	300934	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	301007	0	12811007	1024041100	14/06/2011	ARMARIO MDF 500 X900 X740 2 PORTAS	629,14 -	500,93	128,21	BRL
A010	1024	12811111	302893	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	280,85 -	223,64	57,21	BRL
A010	1024	12811111	302917	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	302922	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	302926	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	302952	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	302953	0	12811007	1024041100	14/06/2011	CADEIRA GIRATORIA TECIDO RODIZIO PRETO	253,08 -	201,55	51,53	BRL
A010	1024	12811111	303856	0	12811008	1024041100	31/05/2014	LAVADORA ALTA PRESSÃO 230V WAP MAXI 1800	1.125,81 -	804,15	321,66	BRL
A010	1024	12811111	303857	0	12811008	1024041100	31/05/2014	LAVADORA ALTA PRESSÃO 230V WAP MAXI 1800	1.153,68 -	824,05	329,63	BRL
A010	1024	12811111	303905	0	12811001	1024041500	31/12/2013	APARELHO COND AR SPRINGER 42XQB024	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303907	0	12811001	1024041500	31/12/2013	APARELHO COND AR SPLIT 48000 BTU	50.680,00 -	18.582,72	32.097,28	BRL
A010	1024	12811111	303908	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303909	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303910	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303911	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38KCH18C5	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303912	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303913	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303914	0	12811001	1024041500	31/12/2013	CONDENSADOR AR SPLIT HITACHI RCA02	390,00 -	143,05	246,95	BRL
A010	1024	12811111	303927	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303928	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303929	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38KCH18C5	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303930	0	12811001	1024041500	31/12/2013	EVAPORADOR INTERNA MAXIFLEX 18000B	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303931	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303932	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303933	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303934	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303937	0	12811001	1024041500	31/12/2013	UNIDADE COND AR 220V ELGIN 45PHFE6	4.460,00 -	1.635,36	2.824,64	BRL
A010	1024	12811111	303939	0	12811001	1024041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	4.854,30 -	2.669,84	2.184,46	BRL
A010	1024	12811111	303948	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303949	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	2.730,00 -	1.001,05	1.728,95	BRL
A010	1024	12811111	303950	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303951	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303952	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303953	0	12811001	1024041500	31/12/2013	UNIDADE COND AR SPRINGER 38CCD0365	9.370,00 -	3.435,72	5.934,28	BRL
A010	1024	12811111	303954	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	3.280,00 -	1.202,61	2.077,39	BRL
A010	1024	12811111	303961	0	12811001	1024041500	31/12/2013	UNIDADE EVAP AR SPRINGER 42LUCC18C	100,00 -	36,72	63,28	BRL
A010	1024	12811111	303906	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	1.280,00 -	281,65	998,35	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	303915	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303916	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303917	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303918	0	12811003	1024041500	31/12/2013	CHUVEIRO LAVA OLHOS JANKOWISKI CLM	1.370,00	301,45	1.068,55	BRL
A010	1024	12811111	303919	0	12811003	1024041500	31/12/2013	CHUVEIRO LAVA OLHOS JANKOWISKI CLM	1.370,00	301,45	1.068,55	BRL
A010	1024	12811111	303921	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	2.550,00	561,00	1.989,00	BRL
A010	1024	12811111	303924	0	12811003	1024041500	31/12/2013	TRAVA QUEDA CABO ACO 8MM ALTISEG P	770,00	169,45	600,55	BRL
A010	1024	12811111	303925	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	1.280,00	281,65	998,35	BRL
A010	1024	12811111	303926	0	12811003	1024041500	31/12/2013	TRAVA QUEDA CABO ACO 8MM ALTISEG P	770,00	169,45	600,55	BRL
A010	1024	12811111	303935	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303936	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303938	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303940	0	12811003	1024041500	31/12/2013	CHUVEIRO LAVA OLHOS JANKOWISKI CLM	1.100,00	242,05	857,95	BRL
A010	1024	12811111	303943	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	3.460,00	761,15	2.698,85	BRL
A010	1024	12811111	303944	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	3.460,00	761,15	2.698,85	BRL
A010	1024	12811111	303946	0	12811003	1024041500	31/12/2013	MASCARA LINHA AR CONST MSA 01-2975	1.280,00	281,65	998,35	BRL
A010	1024	12811111	303955	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55VI 110/2	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303956	0	12811003	1024041500	31/12/2013	CONJ CONTR REM BRASIL SISTEMAS VOT	2.460,00	1.353,00	1.107,00	BRL
A010	1024	12811111	303957	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303958	0	12811003	1024041500	31/12/2013	BLOCO ILUM EMERG IPOO 2X55W 110/22	4.570,00	1.005,35	3.564,65	BRL
A010	1024	12811111	303959	0	12811003	1024041500	31/12/2013	CHUVEIRO LAVA OLHOS JANKOWISKI CLM	1.100,00	242,05	857,95	BRL
A010	1024	12811111	303960	0	12811003	1024041500	31/12/2013	CHUVEIRO LAVA OLHOS JANKOWISKI CLM	1.100,00	242,05	857,95	BRL
A010	1024	12811111	303904	0	12811006	1024041500	31/12/2013	RADIO PORTATIL 16 CANAIS MOTOROLA	490,00	269,45	220,55	BRL
A010	1024	12811111	303922	0	12811006	1024041500	31/12/2013	RADIO CONTROLE ADICIONAL DEMAG DRC	5.920,00	3.255,95	2.664,05	BRL
A010	1024	12811111	303923	0	12811006	1024041500	31/12/2013	RADIO PORTATIL 16 CANAIS MOTOROLA	490,00	269,45	220,55	BRL
A010	1024	12811111	303945	0	12811006	1024041500	31/12/2013	MODULO TROCADOR CALOR SPRINGER 40M	2.730,00	1.001,05	1.728,95	BRL
A010	1024	12811111	303942	0	12811008	1024041500	31/12/2013	TRIPE TUBULAR DURALUMINIO 2.15M	5.950,00	2.181,72	3.768,28	BRL
A010	1024	12811111	303947	0	12811008	1024041500	31/12/2013	BEBEDOURO IND 100L 220V CANOVAS 10	1.640,00	601,30	1.038,70	BRL
A010	1024	12811111	303920	0	12811011	1024041500	31/12/2013	ROTULADORA ELETRONICA BROTHER PT80	2.110,00	773,61	1.336,39	BRL
A010	1024	12811111	303941	0	12811011	1024041500	31/12/2013	ROTULADORA ELETRONICA BROTHER PT80	140,00	51,36	88,64	BRL
A010	1024	12811111	303888	0	12811001	1024042300	29/02/2016	COMPRESSOR AR CONDIC. SCROLL MAN 10 OTR SM 120 440	7.690,73	1.666,31	6.024,42	BRL
A010	1024	12811111	303670	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303671	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303672	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303673	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303674	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303675	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303676	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303677	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303678	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303679	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,30	671,81	2.127,49	BRL
A010	1024	12811111	303680	0	12811003	1024042300	31/05/2013	LUMINARIA EMER APE BLINDA AIFTX/V2-2X18E	2.799,31	671,81	2.127,50	BRL
A010	1024	12811111	303859	0	12811007	1024042300	30/11/2014	MESA ESC.NOBRE REDONDA P/REUNIÃO C/ BASE FIXA PLAX	811,23	243,35	567,88	BRL
A010	1024	12811111	303860	0	12811007	1024042300	30/11/2014	CADEIRA ESCOLAR ACOLCHOADA C/ PRANCHETA	1.362,87	408,83	954,04	BRL
A010	1024	12811111	304172	0	12811001	1024042400	31/07/2018	UNIDADE EVAPORADORA TENSAO 220V PHILCO-096652289	925,25	51,40	873,85	BRL
A010	1024	12811111	304173	0	12811001	1024042400	31/07/2018	UNIDADE COND. TENSAO 220V PHILCO-PAC30000FM6 220V-	1.965,68	109,20	1.856,48	BRL
A010	1024	12811111	302304	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,54	669,00	545,54	BRL
A010	1024	12811111	302306	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,54	669,00	545,54	BRL
A010	1024	12811111	302315	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,53	669,00	545,53	BRL
A010	1024	12811111	302317	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,54	669,00	545,54	BRL
A010	1024	12811111	302496	0	12811004	1024042400	09/08/2010	CARRO MANUTENCAO ABERTO COM 01 GAVETA MARCON MOD.	428,39	428,39	-	BRL
A010	1024	12811111	302506	0	12811004	1024042400	09/08/2010	CARRO PLATAFORMA MAD 1200KG MARCON TM-55	1.066,49	1.066,49	-	BRL
A010	1024	12811111	303558	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,54	669,00	545,54	BRL
A010	1024	12811111	303559	0	12811004	1024042400	09/08/2010	ESTRUTURA BANCADA MARCON 2200-MP1	1.214,52	669,00	545,52	BRL
A010	1024	12811111	303607	0	12811004	1024042400	09/08/2010	CARRO PLATAFORMA MAD 1200KG MARCON TM-55	1.066,48	1.066,48	-	BRL
A010	1024	12811111	302322	0	12811006	1024042400	12/08/2011	RADIO PORTATIL EP 450	542,12	423,11	119,01	BRL
A010	1024	12811111	302494	0	12811006	1024042400	12/08/2011	RADIO PORTATIL EP 450	542,11	423,11	119,00	BRL
A010	1024	12811111	300275	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	512,08	418,06	BRL
A010	1024	12811111	300276	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	819,55	110,59	BRL
A010	1024	12811111	300278	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300280	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	437,60	241,04	196,56	BRL
A010	1024	12811111	300281	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300282	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	512,08	418,06	BRL
A010	1024	12811111	300284	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300285	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	481,25	263,28	217,97	BRL
A010	1024	12811111	300286	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300287	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300288	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS	481,25	263,28	217,97	BRL
A010	1024	12811111	300289	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300291	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300293	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	300295	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	481,25	263,28	217,97	BRL
A010	1024	12811111	300296	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS	481,25	263,28	217,97	BRL
A010	1024	12811111	300297	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	512,08	418,06	BRL
A010	1024	12811111	300619	0	12811007	1024042400	09/08/2010	ARMARIO ACO INOX 360 X900 X1860 2 PORTAS	800,99	705,60	95,39	BRL
A010	1024	12811111	300957	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	322,20	177,48	144,72	BRL
A010	1024	12811111	302314	0	12811007	1024042400	14/10/2009	ARMARIO ORGANIZADOR CHAVES	356,90	214,88	142,02	BRL
A010	1024	12811111	302449	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	512,08	418,06	BRL
A010	1024	12811111	302450	0	12811007	1024042400	09/08/2010	ARMARIO LINHA MECANICA ACO INOX MARCON 400 X880 X1	930,14	512,08	418,06	BRL
A010	1024	12811111	302454	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	302455	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL
A010	1024	12811111	302457	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30	270,92	221,38	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	302458	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	492,30 -	270,92	221,38	BRL
A010	1024	12811111	302459	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	481,25 -	263,28	217,97	BRL
A010	1024	12811111	302460	0	12811007	1024042400	01/09/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS PRA	481,25 -	263,28	217,97	BRL
A010	1024	12811111	302461	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 400 X1000 X2000 6 PRATELEIRAS	492,30 -	270,92	221,38	BRL
A010	1024	12811111	302499	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	302500	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	302501	0	12811007	1024042400	01/11/2011	PRATELEIRA ACO MARCON PT-6	611,11 -	611,11	-	BRL
A010	1024	12811111	302502	0	12811007	1024042400	01/11/2011	PRATELEIRA ACO MARCON PT-6	611,11 -	611,11	-	BRL
A010	1024	12811111	302510	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	302511	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	302512	0	12811007	1024042400	01/11/2011	PRATELEIRA ACO MARCON PT-6	611,11 -	611,11	-	BRL
A010	1024	12811111	302513	0	12811007	1024042400	01/11/2011	PRATELEIRA ACO MARCON PG-6	681,18 -	681,18	-	BRL
A010	1024	12811111	302668	0	12811007	1024042400	09/08/2010	ARMARIO ACO INOX 360 X900 X1860 2 PORTAS	800,99 -	441,05	359,94	BRL
A010	1024	12811111	302934	0	12811007	1024042400	09/08/2010	ESTANTE ACO INOX 300 X900 X2000 6 PRATELEIRAS	322,19 -	177,48	144,71	BRL
A010	1024	12811111	303608	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	303609	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	303610	0	12811007	1024042400	01/05/2012	ARMARIO PROTETOR 30P ISOFLEX ARM1-30	359,80 -	254,89	104,91	BRL
A010	1024	12811111	303611	0	12811007	1024042400	01/11/2011	PRATELEIRA ACO MARCON PT-6	611,11 -	611,11	-	BRL
A010	1024	12811111	302323	0	12811008	1024042400	01/10/2010	VENTILACAO DA OFICINA INDUSTRIAL	19.568,61 -	14.131,23	5.437,38	BRL
A010	1024	12811111	303560	0	12811008	1024042400	09/04/2012	ASPIRADOR PO PROF 15L 220V STARMIX SS-15	2.010,87 -	1.436,67	574,20	BRL
A010	1024	12811111	302345	0	12811003	1024042500	30/11/2009	SEMAFARO INDUSTRIAL A LEEDS	1.072,00 -	509,49	562,51	BRL
A010	1024	12811111	302350	0	12811003	1024042500	30/11/2009	SEMAFARO INDUSTRIAL A LEEDS	1.072,00 -	509,49	562,51	BRL
A010	1024	12811111	303861	0	12811003	1024042500	31/03/2015	ESCADA DE FIBRA DE VIDRO EF-31 DEGR 5.4X9	1.540,00 -	256,67	1.283,33	BRL
A010	1024	12811111	303862	0	12811003	1024042500	31/03/2015	ESCADA DE FIBRA DE VIDRO TESOURA	719,20 -	119,83	599,37	BRL
A010	1024	12811111	303863	0	12811003	1024042500	31/03/2015	ESCADA FIBRA DE VIDRO EXTENSIVEL	1.102,92 -	183,79	919,13	BRL
A010	1024	12811111	300290	0	12811004	1024042500	01/04/2010	CARRINHO ACO INOX MARCON 530 X660 X900 2 PORTAS 1	249,70 -	249,70	-	BRL
A010	1024	12811111	300298	0	12811004	1024042500	01/04/2010	BANCADA ACO INOX 600 X2000 X900 2 GAVETAS COM TAMP	694,13 -	694,13	-	BRL
A010	1024	12811111	300304	0	12811004	1024042500	30/04/2010	BANCADA ACO INOX 800 X2000 X900 1 PORTA 5 GAVETAS	1.580,00 -	1.580,00	-	BRL
A010	1024	12811111	302336	0	12811004	1024042500	01/04/2010	CARRINHO PARA FERRAMENTAS C/ 01 GAVETA PRETO	249,69 -	249,69	-	BRL
A010	1024	12811111	302465	0	12811004	1024042500	01/04/2010	BANCADA ACO INOX 600 X2000 X900 2 GAVETAS COM TAMP	694,13 -	694,13	-	BRL
A010	1024	12811111	302466	0	12811004	1024042500	01/04/2010	BANCADA ACO INOX 800 X2000 X900 1 PORTA 5 GAVETAS	1.962,25 -	1.962,25	-	BRL
A010	1024	12811111	302351	0	12811006	1024042500	12/08/2011	RADIO PORTATIL EP 450	542,11 -	423,11	119,00	BRL
A010	1024	12811111	302792	0	12811006	1024042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.010,32 -	1.239,69	770,63	BRL
A010	1024	12811111	302794	0	12811006	1024042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.010,32 -	1.239,69	770,63	BRL
A010	1024	12811111	302802	0	12811006	1024042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.010,32 -	1.239,69	770,63	BRL
A010	1024	12811111	303627	0	12811006	1024042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.010,32 -	1.239,69	770,63	BRL
A010	1024	12811111	300292	0	12811007	1024042500	03/06/2010	ARMARIO ROUPEIRO ACO INOX 400 X1240 X1950 8 PORTAS	712,75 -	712,75	-	BRL
A010	1024	12811111	300299	0	12811007	1024042500	03/06/2010	ARMARIO ROUPEIRO ACO INOX 400 X1240 X1950 8 PORTAS	712,74 -	712,74	-	BRL
A010	1024	12811111	300301	0	12811007	1024042500	30/04/2010	ARMARIO ACO INOX ROTTERMAN 400 X900 X1770 2 PORTAS	758,80 -	758,80	-	BRL
A010	1024	12811111	302333	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302334	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302339	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302340	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302341	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302463	0	12811007	1024042500	03/06/2010	ARMARIO ROUPEIRO ACO INOX 400 X1240 X1950 8 PORTAS	715,34 -	715,34	-	BRL
A010	1024	12811111	302464	0	12811007	1024042500	30/04/2010	ARMARIO ACO INOX ROTTERMAN 400 X900 X1770 2 PORTAS	758,80 -	758,80	-	BRL
A010	1024	12811111	303565	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	303566	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	303567	0	12811007	1024042500	29/12/2009	RACK EM CEDRO	790,00 -	465,11	324,89	BRL
A010	1024	12811111	302342	0	12811008	1024042500	20/07/2010	LAVADORA AP HD 6/15 PLUS 220V KARCHER	3.175,56 -	2.805,20	370,36	BRL
A010	1024	12811111	302507	0	12811006	1024042600	12/08/2011	RADIO PORTATIL EP 450	542,12 -	423,11	119,01	BRL
A010	1024	12811111	302517	0	12811006	1024042600	12/08/2011	RADIO PORTATIL EP 450	542,12 -	423,11	119,01	BRL
A010	1024	12811111	303612	0	12811006	1024042600	12/08/2011	RADIO PORTATIL EP 450	542,12 -	423,11	119,01	BRL
A010	1024	12811111	302508	0	12811007	1024042600	01/11/2011	ARMARIO FERRAMENTAS MARCON AM-71	1.003,90 -	761,40	242,50	BRL
A010	1024	12811111	303882	0	12811001	1024043100	29/02/2016	COMPRESSOR SCROLL 60000BTU'S 380/440 SANYO NF 2445	5.300,76 -	1.148,48	4.152,28	BRL
A010	1024	12811111	303963	0	12811004	1024043100	30/11/2017	CONJ. BANQUETAS SEMI-SENTADO SETON C4236	3.850,00 -	384,99	3.465,01	BRL
A010	1024	12811111	304153	0	12811006	1024043100	31/03/2018	TV LED 4 43 SAMSUNG PL43D491A4G	2.737,20 -	319,34	2.417,86	BRL
A010	1024	12811111	304158	0	12811006	1024043100	31/03/2018	TV LED 4 43 SAMSUNG PL43D491A4G	2.737,19 -	319,34	2.417,85	BRL
A010	1024	12811111	304170	0	12811006	1024043100	31/03/2018	TELEVISOR (TV) LED 24 CCE LN244	3.447,00 -	402,15	3.044,85	BRL
A010	1024	12811111	304136	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304137	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304138	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304139	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304140	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304141	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304142	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304143	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304144	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304145	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304146	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304147	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304148	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304149	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304150	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304151	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304152	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304154	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304155	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304156	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304157	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,54 -	84,41	639,13	BRL
A010	1024	12811111	304159	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304160	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL

DocuSign Envelope ID: F305A055-84CB-4BE4-9C73-C562C1907958

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A010	1024	12811111	304161	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304162	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304163	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304164	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304165	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304166	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304167	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304168	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	304169	0	12811006	1024043700	31/03/2018	TRANSMISSOR TEMP MULTIP EMERSON 2240S	723,66 -	84,43	639,23	BRL
A010	1024	12811111	303347	0	12811006	1024061300	01/01/2009	RADIO COMUNICADOR MARCA MOTOROLA MOD. EP450 SERIE	843,00 -	827,60	15,40	BRL
A010	1024	12811111	300142	0	12811007	1024061300	01/04/2010	CADEIRA GIRATORIA COURVIN CADERODE RODIZIO ENCOSTO	228,55 -	130,90	97,65	BRL
A010	1024	12811111	300260	0	12811007	1024061300	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	120,00 -	86,00	34,00	BRL
A010	1024	12811111	300267	0	12811007	1024061300	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	510,94 -	366,20	144,74	BRL
A010	1024	12811111	300271	0	12811007	1024061300	01/04/2012	MESA ESCRITORIO MDF 600 X1300 X730 2 GAVETAS ESTRU	510,94 -	366,20	144,74	BRL
A010	1024	12811111	300876	0	12811007	1024061300	01/04/2010	CADEIRA COURVIN RODIZIO ENCOSTO MEDIO APOIO DE BRA	240,71 -	137,72	102,99	BRL
A010	1024	12811111	300886	0	12811007	1024061300	01/04/2010	ESTANTE ACO INOX 310 X940 X2000 6 PRATELEIRAS	183,20 -	118,36	64,84	BRL
A010	1024	12811111	300893	0	12811007	1024061300	14/03/2012	ARMARIO ACO INOX 450 X900 X2000 2 PORTAS	380,00 -	274,24	105,76	BRL
A010	1024	12811111	300909	0	12811007	1024061300	14/03/2012	MESA MDF 400 X800 X680 ESTRUTURA METALICA	510,94 -	368,67	142,27	BRL
A010	1024	12811111	300910	0	12811007	1024061300	01/04/2010	MESA ESCRITORIO MDF 600 X1400 X750 2 GAVETAS ESTRU	224,93 -	128,76	96,17	BRL
A010	1024	12811111	300913	0	12811007	1024061300	01/04/2010	ARMARIO MDF 500 X900 X740 2 PORTAS	160,00 -	91,54	68,46	BRL
A010	1024	12811111	302906	0	12811007	1024061300	01/04/2010	MESA ESCRITORIO MDF 600 X1400 X750 2 GAVETAS ESTRU	224,93 -	128,76	96,17	BRL
A010	1024	12811201	208639	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	1.137.893,95 -	885.050,29	252.843,66	BRL
A010	1024	12811201	208639	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	2.982.827,49 -	533.178,90	2.449.648,59	BRL
A010	1024	12811201	208636	0	12801002	1024041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	5.028.066,44	-	5.028.066,44	BRL
A010	1024	12811201	208638	0	12801002	1024041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	10.145.103,86 -	9.424.963,01	720.140,85	BRL
A010	1024	12811201	208638	1	12801002	1024041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20	92.747.334,71 -	18.099.319,46	74.648.015,25	BRL
A010	1024	12811201	208671	0	12801002	1024041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	510.910.101,97 -	510.910.101,97	-	BRL
A010	1024	12811201	208673	0	12801002	1024041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	20.162.530,48	-	20.162.530,48	BRL
A010	1024	12811201	208674	0	12801002	1024041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	19.826.592,20	-	19.826.592,20	BRL
A010	1024	12811201	208675	0	12801002	1024041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	36.267.792,66	-	36.267.792,66	BRL
A010	1024	12811201	208676	0	12801002	1024041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	63.456.088,20	-	63.456.088,20	BRL
A010	1024	12811201	208677	0	12801002	1024041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	73.414.665,24 -	73.414.665,24	-	BRL
A010	1024	12811201	208711	0	12801002	1024041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	69.045.348,45	-	69.045.348,45	BRL
A010	1024	12811201	208712	0	12801002	1024041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	15.295.382,59	-	15.295.382,59	BRL
A010	1024	12811202	208643	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	542,74 -	422,14	120,60	BRL
A010	1024	12811202	208643	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	27.257,33 -	4.872,23	22.385,10	BRL
A010	1024	12811202	208678	0	12802002	1024041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	583.440,13 -	583.440,13	-	BRL
A010	1024	12811202	208679	0	12802002	1024041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	35.016,66 -	35.016,66	-	BRL
A010	1024	12811202	208681	0	12802002	1024041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	23.604,19	-	23.604,19	BRL
A010	1024	12811202	208682	0	12802002	1024041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	16.463,44	-	16.463,44	BRL
A010	1024	12811202	208735	0	12802002	1024041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	9.163,09 -	5.034,46	4.128,63	BRL
									1.800.511.399,33 -	**929.943.447,50**	**870.567.951,83**	

DocuSigned by:

Magali Penelope Givort Cruz

Magali Penelope Givort Cruz
Contador
CRC 1SP223526/O-4

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811102	100352	0	12802001	1017011100	31/12/2008	FAZENDA SAO SEBASTIAO	140.000,00	0,00	140.000,00	BRL	0
A008	1017	12811102	100353	0	12802001	1017011100	31/12/2007	FAZENDA SAO SEBASTIAO	2.112.178,00	0,00	2.112.178,00	BRL	0
A008	1017	12811102	100354	0	12802001	1017011100	08/12/2009	TERRENOS - FAZ NOSSA SENHORA APARECIDA	618.265,00	0,00	618.265,00	BRL	0
A008	1017	12811102	100355	0	12802001	1017011100	31/12/2009	TERRENO - FAZ N S APARECIDA	12.365,30	0,00	12.365,30	BRL	0
A008	1017	12811103	100275	0	12803002	1017011100	28/02/2013	ADMINISTRAÇÃO INDUSTRIAL	5.682.993,09	-710.374,12	4.972.618,97	BRL	0
A008	1017	12811103	100329	0	12803002	1017022300	31/03/2017	DESIDRATADORA	3.831.553,01	-207.542,44	3.624.010,57	BRL	0
A008	1017	12811103	100055	0	12803002	1017030100	01/08/2012	EDIFICAÇOES	104.020,01	-26.323,49	77.696,52	BRL	0
A008	1017	12811103	100180	0	12803002	1017030100	28/02/2013	CONSTRUÇÃO VESTIARIO DA OFICINA AGRICOLA	117.951,79	-14.743,94	103.207,85	BRL	0
A008	1017	12811103	100181	0	12803002	1017030100	28/02/2013	OFICINA AGRICOLA	13.720,17	-1.714,99	12.005,18	BRL	0
A008	1017	12811103	100269	0	12803002	1017030100	01/04/2012	CONSTRUÇÃO E AUTOMAÇÃO POSTO DE COMBUSTIVEL	444.568,14	-63.721,44	380.846,70	BRL	0
A008	1017	12811103	100310	0	12803002	1017030100	31/10/2015	BASE DE APOIO PARA BRIGADISTAS	69.942,74	-6.265,67	63.677,07	BRL	0
A008	1017	12811103	100280	0	12803002	1017032260	31/05/2014	SALA TREINAMENTO SIMULADOR NF 86 308 309	51.453,68	-6.431,69	45.021,99	BRL	0
A008	1017	12811103	100170	0	12803002	1017033310	01/06/2012	LAVANDERIA CALDA PRONTA	4.905,00	-686,74	4.218,26	BRL	0
A008	1017	12811103	100128	0	12803002	1017040100	01/10/2009	ALMOXARIFADO - GALPAO	1.211.848,46	-234.290,77	977.557,69	BRL	0
A008	1017	12811103	100133	0	12803002	1017040100	01/10/2009	POSTO DE COMBUSTIVEL - EDIFICACAO	11.327,67	-2.190,02	9.137,65	BRL	0
A008	1017	12811103	100134	0	12803002	1017040100	01/10/2009	CASA DE FORCA - GALERIA DE CABOS	17.300,16	-3.344,50	13.955,66	BRL	0
A008	1017	12811103	100137	0	12803002	1017040100	01/10/2009	ALMOXARIFADO - ESCRITORIO	302.962,11	-58.572,82	244.389,29	BRL	0
A008	1017	12811103	100143	0	12803002	1017040100	01/10/2009	SALA DE OPERACAO DA TORRE DE RADIO	10.853,21	-2.098,33	8.754,88	BRL	0
A008	1017	12811103	100178	0	12803002	1017040100	01/11/2012	OFICINA MECANICA APROVEITAMENTO PALHA PARA CO GERA	34.529.874,36	-4.546.433,41	29.983.440,95	BRL	0
A008	1017	12811103	100246	0	12803002	1017040100	01/10/2009	AMBULATORIO	192.246,29	-37.167,57	155.078,72	BRL	0
A008	1017	12811103	100249	0	12803002	1017040100	01/10/2009	AMBULATORIO	181.777,27	-35.143,47	146.633,80	BRL	0
A008	1017	12811103	100251	0	12803002	1017040100	01/10/2009	CASA DE FORCA	2.801.842,59	-541.689,68	2.260.152,91	BRL	0
A008	1017	12811103	100075	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1 - COBERTURA	173.514,67	-33.546,09	139.968,58	BRL	0
A008	1017	12811103	100080	0	12803002	1017040940	01/10/2009	BALANCA EDIFICACAO	25.531,73	-4.935,96	20.595,77	BRL	0
A008	1017	12811103	100081	0	12803002	1017040940	01/10/2009	EDIFICIO DA EXPEDICAO	205.647,01	-39.758,67	165.888,34	BRL	0
A008	1017	12811103	100082	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1 - ESTRUTURA METALICA	349.630,52	-67.595,36	282.035,16	BRL	0
A008	1017	12811103	100217	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1	35.584,29	-6.879,74	28.704,55	BRL	0
A008	1017	12811103	100160	0	12803002	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PREDIO DA CANA	186.407,77	-36.038,83	150.368,94	BRL	0
A008	1017	12811103	100267	0	12803002	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PICADOR - CANA	11.514,35	-2.226,04	9.288,31	BRL	0
A008	1017	12811103	100279	0	12803002	1017041100	31/05/2014	CHAPAS SEGURANÇA INSTALAÇÕES - NF 44236 18929	22.518,88	-2.814,85	19.704,03	BRL	0
A008	1017	12811103	100283	0	12803002	1017041100	31/10/2014	SISTEMA APROVEITAMENTO PALHA PARA COGERAÇÃO 13/14	277.070,89	-31.747,69	245.323,20	BRL	0
A008	1017	12811103	100284	0	12803002	1017041100	31/10/2014	AMPLIAÇÃO DA INDUSTRIA PARA ATINGIR 6MM - 1	3.815.464,39	-437.188,58	3.378.275,81	BRL	0
A008	1017	12811103	100286	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 BENFEITORIAS - 2	289.646,01	-32.585,17	257.060,84	BRL	0
A008	1017	12811103	100287	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 BENFEITORIAS - 1	5.008.216,39	-563.424,30	4.444.792,09	BRL	0
A008	1017	12811103	100289	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 - MOAGEM	337.869,86	-38.010,33	299.859,53	BRL	0
A008	1017	12811103	100295	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL	0
A008	1017	12811103	100224	0	12803002	1017041200	01/10/2009	SISTEMA DE CAL	2.411,71	-466,26	1.945,45	BRL	0
A008	1017	12811103	100290	0	12803002	1017041200	30/11/2014	EXPANSÃO FASE 2 - TRATAMENTO DE CALDO	337.869,86	-38.010,33	299.859,53	BRL	0
A008	1017	12811103	100292	0	12803002	1017041200	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL	0
A008	1017	12811103	100067	0	12803002	1017041400	01/10/2009	EDIFICIO CENTRIFUGA	106.688,17	-20.626,19	86.061,98	BRL	0
A008	1017	12811103	100285	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2 - PRODUÇÃO ETH	1.340.387,14	-150.793,52	1.189.593,62	BRL	0
A008	1017	12811103	100291	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2 - PRODUÇÃO ETH	337.869,87	-38.010,33	299.859,54	BRL	0
A008	1017	12811103	100294	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL	0
A008	1017	12811103	100305	0	12803002	1017041400	31/03/2015	DESIDRATADORA	21.541.321,23	-2.243.887,58	19.297.433,65	BRL	0
A008	1017	12811103	100311	0	12803002	1017041400	31/12/2015	JUROS CAPITALIZADOS	4.376.975,00	-382.985,30	3.993.989,70	BRL	0
A008	1017	12811103	100288	0	12803002	1017041800	30/11/2014	EXPANSÃO FASE 2 - FERMENTAÇÃO	337.869,86	-38.010,33	299.859,53	BRL	0
A008	1017	12811103	100293	0	12803002	1017041800	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL	0
A008	1017	12811103	100148	0	12803002	1017042400	01/10/2009	ALMOXARIFADO	1.388.239,73	-268.392,85	1.119.846,88	BRL	0
A008	1017	12811104	100010	0	12804001	1017011100	01/08/2011	OBRAS CIVIS PISTA DE POUSO	350.988,69	-54.988,17	296.000,52	BRL	0
A008	1017	12811104	100173	0	12804001	1017011100	28/02/2013	BENFEITORIA INDUSTRIAL	69.485,00	-8.685,62	60.799,38	BRL	0
A008	1017	12811104	100174	0	12804001	1017011100	01/04/2012	PISTA DE POUSO - IMPLANTAÇÃO	4.308.287,20	-617.521,15	3.690.766,05	BRL	0
A008	1017	12811104	100331	0	12804001	1017011100	31/03/2017	PROJETO DA INTERSEÇÃO BR 267	25.512,66	-2.211,08	23.301,58	BRL	0
A008	1017	12811104	100296	0	12804001	1017021220	31/03/2015	NOVA SALA DE GESTÃO DE CONTRATOS	16.000,00	-2.666,67	13.333,33	BRL	0
A008	1017	12811104	100001	0	12804001	1017022100	01/08/2011	JARDINAGEM E PAISAGISMO	9.632,21	-3.772,49	5.859,72	BRL	0
A008	1017	12811104	100002	0	12804001	1017022100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	227.110,14	-39.365,86	187.744,28	BRL	0
A008	1017	12811104	100003	0	12804001	1017022100	01/10/2010	OBRAS CIVIS CCMS/PREDIOS ADMINISTRATIVOS	777.225,18	-134.719,19	642.505,99	BRL	0
A008	1017	12811104	100006	0	12804001	1017022300	01/10/2010	MONTAGEM DA COZINHA	14.919,56	-5.879,06	9.040,50	BRL	0
A008	1017	12811104	100185	0	12804001	1017022300	01/02/2010	RESERVATORIO TIPO TACA	6.800,00	-2.114,82	4.685,18	BRL	0
A008	1017	12811104	100186	0	12804001	1017022300	01/10/2010	OBRAS CIVIS REDE ELETRICA	3.831,83	-664,29	3.167,54	BRL	0
A008	1017	12811104	100008	0	12804001	1017023200	01/08/2011	OBRAS CIVIS ALMOXARIFADO	13.200,08	-2.068,00	11.132,08	BRL	0
A008	1017	12811104	100184	0	12804001	1017024100	01/01/2009	TORRE METALICA. TIPO ESTAIADA. COM 66M	67.500,00	-14.062,50	53.437,50	BRL	0
A008	1017	12811104	100000	0	12804001	1017025100	01/08/2011	PLACAS DE SINALIZACAO	36.930,98	-14.464,62	22.466,36	BRL	0
A008	1017	12811104	100004	0	12804001	1017025100	01/08/2011	INSTALACOES E MONTAGENS SSMA	22.457,88	-8.795,85	13.662,03	BRL	0
A008	1017	12811104	100021	0	12804001	1017025100	01/08/2011	MONITORAMENTO DE MEIO AMBIENTE	344.169,16	-53.919,95	290.249,21	BRL	0
A008	1017	12811104	100187	0	12804001	1017025100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	3.196,41	-500,80	2.695,61	BRL	0
A008	1017	12811104	100034	0	12804001	1017030100	07/03/2009	INSTALAÇÃO DE KIT KYVA VEICULO 31-320	14.300,00	-14.300,00	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811104	100035	0	12804001	1017030100	01/08/2011	OBRAS CIVIS DA OFICINA AUTOMOTIVA	232,61	-36,50	196,11	BRL	0
A008	1017	12811104	100038	0	12804001	1017030100	01/10/2010	OBRA CIVIL OFICINA E BORRACHARIA	1.688.395,37	-292.655,07	1.395.740,30	BRL	0
A008	1017	12811104	100048	0	12804001	1017030100	01/08/2011	OBRAS CIVIS DO POSTO DE COMBUSTIVEL	15.307,08	-2.398,04	12.909,04	BRL	0
A008	1017	12811104	100049	0	12804001	1017030100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	6.446,49	-1.009,78	5.436,71	BRL	0
A008	1017	12811104	100050	0	12804001	1017030100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL	0
A008	1017	12811104	100054	0	12804001	1017030100	01/08/2012	COBERTURA POSTO COMBUSTIVEIS	195.637,96	-49.508,49	146.129,47	BRL	0
A008	1017	12811104	100056	0	12804001	1017030100	01/08/2012	PAVIMENTAÇÃO	199.565,84	-170.462,47	29.103,37	BRL	0
A008	1017	12811104	100058	0	12804001	1017030100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	13.000,00	-2.253,46	10.746,54	BRL	0
A008	1017	12811104	100171	0	12804001	1017030100	01/11/2012	ADEQUAÇÃO DA OFICINA MECÂNICA	770.997,71	-101.514,70	669.483,01	BRL	0
A008	1017	12811104	100199	0	12804001	1017030100	07/03/2009	INSTALAÇÃO DE KIT HYVA VEICULO 31-320	14.300,00	-14.300,00	0,00	BRL	0
A008	1017	12811104	100276	0	12804001	1017030100	28/02/2013	ADEQUAÇÃO DA OFICINA AGRICOLA	2.183,23	-272,87	1.910,36	BRL	0
A008	1017	12811104	100278	0	12804001	1017030100	31/01/2014	FOSSA SEPTICA NF 4581	3.539,26	-755,04	2.784,22	BRL	0
A008	1017	12811104	100202	0	12804001	1017031120	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	119.093,40	-18.657,96	100.435,44	BRL	0
A008	1017	12811104	100052	0	12804001	1017032240	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO MOTOMECANIZACAO	238.164,26	-93.280,95	144.883,31	BRL	0
A008	1017	12811104	100053	0	12804001	1017032240	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.684,53	-985,16	4.699,37	BRL	0
A008	1017	12811104	100176	0	12804001	1017032240	01/10/2012	PONTE DO RIO VACARIA	760.005,97	-101.334,11	658.671,86	BRL	0
A008	1017	12811104	100179	0	12804001	1017032240	01/04/2012	ABERTURA DE ESTRADAS E DEMAIS BENFEITORIAS AGRICOL	2.099.312,22	-433.787,83	1.665.524,39	BRL	0
A008	1017	12811104	100204	0	12804001	1017032240	01/08/2011	OBRAS CIVIS AREA AGRICOLA	23.967,89	-3.755,03	20.212,86	BRL	0
A008	1017	12811104	100205	0	12804001	1017032240	01/10/2010	MONTAGEM DA MOTOMECANICAZAO	30.015,88	-11.827,83	18.188,05	BRL	0
A008	1017	12811104	100005	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100007	0	12804001	1017032250	29/01/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-1.325,13	724,87	BRL	0
A008	1017	12811104	100009	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100011	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100012	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100013	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100014	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100015	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100016	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100017	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100018	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100019	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100020	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100022	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100023	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100024	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100025	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100026	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100027	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100028	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100029	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100030	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100031	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100032	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100188	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100189	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100190	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100191	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100192	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100193	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100194	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100195	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100196	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100197	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100309	0	12804001	1017032250	31/07/2015	BASE FIXA PARA GPS DE PLANTIO	41.656,97	-6.387,37	35.269,60	BRL	0
A008	1017	12811104	100042	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.243,87	-2.243,87	0,00	BRL	0
A008	1017	12811104	100043	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100045	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100046	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,93	-2.284,93	0,00	BRL	0
A008	1017	12811104	100051	0	12804001	1017032260	01/08/2011	OBRAS CIVIS PONTE RIO VACARIA	1.384.636,43	-216.926,40	1.167.710,03	BRL	0
A008	1017	12811104	100201	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100033	0	12804001	1017033310	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100036	0	12804001	1017033310	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.243,86	-2.243,86	0,00	BRL	0
A008	1017	12811104	100037	0	12804001	1017033320	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	23.676,51	-9.273,21	14.403,30	BRL	0
A008	1017	12811104	100039	0	12804001	1017033320	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	1.275.135,62	-199.771,35	1.075.364,27	BRL	0
A008	1017	12811104	100040	0	12804001	1017033320	01/08/2011	OBRAS CIVIS DA ADUTORA DE VINHACA	1.106.097,86	-173.288,73	932.809,13	BRL	0
A008	1017	12811104	100041	0	12804001	1017033320	01/10/2010	OBRA CIVIL INFRAESTRUTURA	97.565,58	-16.911,39	80.654,19	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811104	100198	0	12804001	1017033320	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100200	0	12804001	1017033320	01/08/2011	BENFEITORIAS E INFRAESTRUTURA AGRICOLA IRRIGACAO	385.952,05	-60.465,72	325.486,33	BRL	0
A008	1017	12811104	100274	0	12804001	1017036450	01/12/2012	JUROS CAPITALIZADOS	114.037,62	-17.231,05	96.806,57	BRL	0
A008	1017	12811104	100347	0	12804001	1017036450	30/11/2017	SERVIÇO DE MANUTENÇÃO DE RADIOCOMUNICAÇÃO	30.168,89	-1.810,13	28.358,76	BRL	0
A008	1017	12811104	100348	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,60	-1.050,08	16.451,52	BRL	0
A008	1017	12811104	100349	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,59	-1.050,08	16.451,51	BRL	0
A008	1017	12811104	100350	0	12804001	1017036450	30/11/2017	ASSESSORIA E CONSULTORIA	44.160,00	-2.649,60	41.510,40	BRL	0
A008	1017	12811104	100351	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,59	-1.050,08	16.451,51	BRL	0
A008	1017	12811104	100317	0	12804001	1017039100	31/01/2017	OBRA DE CONSTRUCAO CIVIL	4.400,00	-410,66	3.989,34	BRL	0
A008	1017	12811104	100122	0	12804001	1017040100	01/10/2009	CONJUNTO DE 240 BORNES DE PASSAGEM DE 4MM	245,56	-237,53	8,03	BRL	0
A008	1017	12811104	100123	0	12804001	1017040100	01/10/2009	ELETRODUTOS GALVANIZADO 5580/5597	85.203,09	-51.477,05	33.726,04	BRL	0
A008	1017	12811104	100125	0	12804001	1017040100	01/10/2009	CONDULETES. CAIXAS E ACESSORIOS DE ALUMINIO	37.787,30	-14.611,19	23.176,11	BRL	0
A008	1017	12811104	100126	0	12804001	1017040100	01/10/2009	ESTACIONAMENTO DE CAMINHOES	153.491,01	-29.675,01	123.816,00	BRL	0
A008	1017	12811104	100127	0	12804001	1017040100	01/10/2009	TREINAMENTO E INTEGRACAO	256.507,92	-49.591,33	206.916,59	BRL	0
A008	1017	12811104	100129	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO	646.319,18	-124.955,09	521.364,09	BRL	0
A008	1017	12811104	100130	0	12804001	1017040100	01/10/2009	TREINAMENTO E INTEGRACAO	242.369,69	-46.858,14	195.511,55	BRL	0
A008	1017	12811104	100131	0	12804001	1017040100	01/10/2009	SUBESTACAO SE-01 - LPTSC	247.070,19	-47.766,70	199.303,49	BRL	0
A008	1017	12811104	100132	0	12804001	1017040100	01/10/2009	ESCRITORIO ADM - ESTACIONAMENTO DE VEICULOS	258.206,35	-49.919,66	208.286,69	BRL	0
A008	1017	12811104	100135	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE PARA VENTILADOR / LAVADORES S	8.249,09	-1.594,88	6.654,21	BRL	0
A008	1017	12811104	100136	0	12804001	1017040100	01/10/2009	COI - CENTRO DE OPERACOES INDUSTRIAIS	927.100,79	-179.239,56	747.861,23	BRL	0
A008	1017	12811104	100138	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO - SANITARIO PROXIM	32.174,13	-6.220,14	25.953,99	BRL	0
A008	1017	12811104	100139	0	12804001	1017040100	01/10/2009	AREA TANQUE DE AGUA RESIDUARIA	27.583,65	-5.332,69	22.250,96	BRL	0
A008	1017	12811104	100140	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE B1 ? TQ AR COMPRIMIDO ? TQS ?	1.374,85	-265,70	1.109,15	BRL	0
A008	1017	12811104	100141	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASES / CAIXAS DE SEGURANCA / VIGA	25.652,36	-4.959,22	20.693,14	BRL	0
A008	1017	12811104	100142	0	12804001	1017040100	01/10/2009	PORTARIA 1 - GUARITA	21.128,17	-4.084,59	17.043,58	BRL	0
A008	1017	12811104	100144	0	12804001	1017040100	01/10/2009	VESTIARIO / SANITARIO / PONTO / SEGURANCA PATRIMON	363.554,54	-70.287,00	293.267,54	BRL	0
A008	1017	12811104	100145	0	12804001	1017040100	01/10/2010	OBRA CIVIL TORRE DE CONDENSACAO	32.917,50	-5.705,61	27.211,89	BRL	0
A008	1017	12811104	100146	0	12804001	1017040100	01/10/2010	ESTRUTURAS DAS INTERLIGACOES	69.958,13	-24.251,99	45.706,14	BRL	0
A008	1017	12811104	100147	0	12804001	1017040100	01/10/2010	OBRA CIVIL DAS INTERLIGACOES	39.510,96	-6.848,46	32.662,50	BRL	0
A008	1017	12811104	100150	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE FUNDACOES	143.084,32	-22.416,41	120.667,91	BRL	0
A008	1017	12811104	100151	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	12.873.251,05	-2.016.809,37	10.856.441,68	BRL	0
A008	1017	12811104	100152	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	7.298,30	-1.143,27	6.155,03	BRL	0
A008	1017	12811104	100153	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO	1.108.082,03	-173.599,42	934.482,61	BRL	0
A008	1017	12811104	100154	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA INSTALACOES DE INCE	100.435,44	-15.734,77	84.700,67	BRL	0
A008	1017	12811104	100156	0	12804001	1017040100	01/10/2010	ALAMB TANQ AGUA RESID VINHACA NA IND	79.959,32	-34.648,88	45.310,44	BRL	0
A008	1017	12811104	100157	0	12804001	1017040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	7.575.611,22	-1.313.105,97	6.262.505,25	BRL	0
A008	1017	12811104	100158	0	12804001	1017040100	01/10/2010	OBRA CIVIL REDE ELETRICA	4.029,30	-698,56	3.330,74	BRL	0
A008	1017	12811104	100159	0	12804001	1017040100	01/10/2010	PAISAGISMO	120.158,45	-52.068,64	68.089,81	BRL	0
A008	1017	12811104	100164	0	12804001	1017040100	01/10/2010	OBRA CIVIL	37.878,37	-6.565,52	31.312,85	BRL	0
A008	1017	12811104	100165	0	12804001	1017040100	01/10/2010	OBRA CIVIL LABORATORIO	272,25	-47,03	225,22	BRL	0
A008	1017	12811104	100166	0	12804001	1017040100	01/10/2010	OBRA CIVIL TRATAMENTO DE CALDO	2.466,62	-427,49	2.039,13	BRL	0
A008	1017	12811104	100177	0	12804001	1017040100	01/04/2012	BENFEITORIA INDUSTRIAL	9.981.864,50	-1.430.733,90	8.551.130,60	BRL	0
A008	1017	12811104	100243	0	12804001	1017040100	01/10/2009	CONJUNTO DECABOS ELETRICOS (PROPOSTA IND - 08 - 20	1.788.276,02	-691.466,72	1.096.809,30	BRL	0
A008	1017	12811104	100244	0	12804001	1017040100	01/10/2009	INSTALACOES ELETRICAS DA DESTILARIA	240.748,06	-116.361,70	124.386,36	BRL	0
A008	1017	12811104	100245	0	12804001	1017040100	01/10/2009	PATIO DE CARRETA DE CANA CARREGADA	385.367,81	-74.504,43	310.863,38	BRL	0
A008	1017	12811104	100247	0	12804001	1017040100	01/10/2009	POSTO - AREA DE TANQUES	72.028,53	-13.925,64	58.102,89	BRL	0
A008	1017	12811104	100248	0	12804001	1017040100	01/10/2009	SANITARIO INDUSTRIAL ? MOENDA / REFINARIA (FUTURO)	26.688,22	-5.159,68	21.528,54	BRL	0
A008	1017	12811104	100250	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO - CASA DE MAQUINAS	77.638,45	-15.010,17	62.628,28	BRL	0
A008	1017	12811104	100252	0	12804001	1017040100	01/10/2009	CASA DE FORCA - PISO DE CONCRETO ARMADO	53.962,77	-10.432,89	43.529,88	BRL	0
A008	1017	12811104	100253	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE DE TQ CONDENSADOR DOS PEGADOR	515,57	-99,71	415,86	BRL	0
A008	1017	12811104	100254	0	12804001	1017040100	01/10/2009	BASE DA TORRE DE RESFRIAMENTO	695.167,99	-134.398,93	560.769,06	BRL	0
A008	1017	12811104	100255	0	12804001	1017040100	01/10/2009	SANITARIO TIPICO	26.688,22	-5.159,68	21.528,54	BRL	0
A008	1017	12811104	100256	0	12804001	1017040100	01/10/2009	APOIO PARA MOTORISTA	26.688,22	-5.159,68	21.528,54	BRL	0
A008	1017	12811104	100257	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE TERRAPLENAGEM E PAVIMENTACAO	117.912,50	-46.182,31	71.730,19	BRL	0
A008	1017	12811104	100258	0	12804001	1017040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	155,84	-26,99	128,85	BRL	0
A008	1017	12811104	100259	0	12804001	1017040100	01/10/2010	OBRA CIVIL CALDEIRA SERMATEC GERACAO DE VAPOR 1	11.900,00	-2.062,54	9.837,46	BRL	0
A008	1017	12811104	100261	0	12804001	1017040100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	506.985,99	-198.569,42	308.416,57	BRL	0
A008	1017	12811104	100262	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE DRENAGEM	9.360,50	-1.466,45	7.894,05	BRL	0
A008	1017	12811104	100263	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	7.212.627,38	-1.129.978,38	6.082.649,00	BRL	0
A008	1017	12811104	100264	0	12804001	1017040100	01/10/2010	OBRA CIVIL DRENAGEM	58.738,22	-10.181,38	48.556,84	BRL	0
A008	1017	12811104	100265	0	12804001	1017040100	01/10/2010	OBRA CIVIL LAVAGEM DE AUTOMOVEIS	320,00	-55,35	264,65	BRL	0
A008	1017	12811104	100266	0	12804001	1017040100	01/10/2010	OBRAS CIVIS DE PAVIMENTACAO	5.417.550,25	-939.042,01	4.478.508,24	BRL	0
A008	1017	12811104	100270	0	12804001	1017040100	01/05/2012	PROJETOS	4.553.725,88	-645.111,10	3.908.614,78	BRL	0
A008	1017	12811104	100272	0	12804001	1017040100	01/12/2012	JUROS CAPITALIZADOS	5.941.569,06	-772.404,01	5.169.165,05	BRL	0
A008	1017	12811104	100072	0	12804001	1017040200	01/10/2009	SUBESTACAO SE-10 - TANQUE DE VINHACA	94.848,31	-18.337,29	76.511,02	BRL	0
A008	1017	12811104	100077	0	12804001	1017040200	01/10/2009	AREA TANQUE DE VINHACA	28.985,02	-5.603,85	23.381,17	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811104	100109	0	12804001	1017040200	01/10/2009	CARREGAMENTO DE ALCOOL	32.280,27	-6.240,81	26.039,46	BRL	0
A008	1017	12811104	100111	0	12804001	1017040200	01/08/2011	OBRAS CIVIS ARMAZENAMENTO DE ALCOOL TANQUES 8 E 9	19.530,00	-3.059,70	16.470,30	BRL	0
A008	1017	12811104	100112	0	12804001	1017040200	01/08/2011	OBRAS CIVIS PARA AREA DE ARMAZENAMENTO DE ALCOOL T	5.310,75	-831,96	4.478,79	BRL	0
A008	1017	12811104	100113	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 1 E 2	37.061,20	-6.423,97	30.637,23	BRL	0
A008	1017	12811104	100115	0	12804001	1017040200	01/10/2009	TANQUE DE ALCOOL ? CAP. 20.000 MÜ - BASES	96.411,18	-18.639,70	77.771,48	BRL	0
A008	1017	12811104	100117	0	12804001	1017040200	01/08/2011	OBRAS CIVIS DA AREA DE ARMAZENAGEM DE ALCOOL	243.008,18	-38.071,16	204.937,02	BRL	0
A008	1017	12811104	100118	0	12804001	1017040200	01/08/2011	OBRAS CIVIS TANQUE RESERVATORIO CALDEBRAS P/ ALCOO	927.837,66	-145.361,33	782.476,33	BRL	0
A008	1017	12811104	100119	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 3 E 4	985.292,30	-170.783,83	814.508,47	BRL	0
A008	1017	12811104	100162	0	12804001	1017040200	01/08/2011	INSTALACOES DA DESTILARIA	16.826,74	-6.590,40	10.236,34	BRL	0
A008	1017	12811104	100163	0	12804001	1017040200	01/10/2010	MONTAGEM DA DESTILARIA	1.726.134,21	-680.188,55	1.045.945,66	BRL	0
A008	1017	12811104	100168	0	12804001	1017040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	26.178,90	-4.101,28	22.077,62	BRL	0
A008	1017	12811104	100169	0	12804001	1017040200	01/10/2010	OBRA CIVIL DESTILARIA FABRICA DE ALCOOL	85.232,24	-14.773,42	70.458,82	BRL	0
A008	1017	12811104	100215	0	12804001	1017040200	01/10/2009	CARREGAMENTO DE VINHACA - COBERTURA	44.464,19	-8.596,54	35.867,65	BRL	0
A008	1017	12811104	100216	0	12804001	1017040200	01/10/2010	OBRA CIVIL PARQUE QUIMICO	8.800,00	-1.525,45	7.274,55	BRL	0
A008	1017	12811104	100234	0	12804001	1017040200	01/10/2009	TANQUE DE ALCOOL ? CAP. 20.000 MÜ - BASES	96.411,18	-18.639,70	77.771,48	BRL	0
A008	1017	12811104	100235	0	12804001	1017040200	01/08/2011	OBRAS CIVIS ARMAZENAMENTO DE ALCOOL TANQUES 7 E 8	124.936,92	-19.573,47	105.363,45	BRL	0
A008	1017	12811104	100236	0	12804001	1017040200	01/08/2011	OBRAS CIVIS DE REFORCO DA BASE DO TANQUE RESERVATO	23.982,72	-3.757,23	20.225,49	BRL	0
A008	1017	12811104	100237	0	12804001	1017040200	01/08/2011	OBRAS CIVIS TANQUE RESERVATORIO CALDEBRAS P/ ALCOO	434.577,29	-68.083,88	366.493,41	BRL	0
A008	1017	12811104	100238	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 4	9.075,00	-1.573,19	7.501,81	BRL	0
A008	1017	12811104	100297	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	107.484,30	-17.914,03	89.570,27	BRL	0
A008	1017	12811104	100298	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	171.204,85	-28.534,12	142.670,73	BRL	0
A008	1017	12811104	100299	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	898.012,44	-149.668,72	748.343,72	BRL	0
A008	1017	12811104	100300	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	668.196,14	-111.366,01	556.830,13	BRL	0
A008	1017	12811104	100301	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL	0
A008	1017	12811104	100302	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL	0
A008	1017	12811104	100303	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,50	-18.852,07	94.260,43	BRL	0
A008	1017	12811104	100304	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL	0
A008	1017	12811104	100172	0	12804001	1017040300	01/07/2012	EXPANÇÃO CARREGAMENTO DE ETANOL	48.235,96	-8.362,03	39.873,93	BRL	0
A008	1017	12811104	100273	0	12804001	1017040300	01/05/2012	EXPANSÃO ARMAZENAMENTO DE ATANOL	538.653,66	-99.368,15	439.285,51	BRL	0
A008	1017	12811104	100314	0	12804001	1017040300	31/03/2016	ADEQUAÇÃO DO SISTEMA DE RECUPERAÇÃO DE CO2 14	420.080,24	-53.210,16	366.870,08	BRL	0
A008	1017	12811104	100226	0	12804001	1017040600	01/08/2011	INSTALACOES E MONTAGENS CALDA PRONTA (FILTRACAO DE	3.672,87	-1.438,42	2.234,45	BRL	0
A008	1017	12811104	100059	0	12804001	1017040960	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL	0
A008	1017	12811104	100078	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA	275.420,10	-53.247,71	222.172,39	BRL	0
A008	1017	12811104	100079	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA - PASSAGEM D	13.003,77	-2.513,89	10.489,88	BRL	0
A008	1017	12811104	100083	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS - BASE SONDA OBLIQUOA	2.222,67	-429,47	1.793,20	BRL	0
A008	1017	12811104	100218	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA - BASE PARA	962,39	-185,82	776,57	BRL	0
A008	1017	12811104	100044	0	12804001	1017041100	01/02/2011	BENFEITORIAS EM PROPRIEDADE DE TERCEIROS	7.237.620,78	-5.025.602,82	2.212.017,96	BRL	0
A008	1017	12811104	100047	0	12804001	1017041100	01/01/2012	BENS EM PROPRIEDADE DE TERCEIROS	19.501.079,91	-12.051.938,31	7.449.141,60	BRL	0
A008	1017	12811104	100084	0	12804001	1017041100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO AREA DO HILLO	195.300,09	-76.492,50	118.807,59	BRL	0
A008	1017	12811104	100085	0	12804001	1017041100	01/10/2010	OBRA CIVIL RECEPCAO DE CANA	1.680,00	-291,20	1.388,80	BRL	0
A008	1017	12811104	100086	0	12804001	1017041100	01/10/2009	BASE DO GUINCHO HILO	148.788,06	-28.765,68	120.022,38	BRL	0
A008	1017	12811104	100087	0	12804001	1017041100	01/10/2009	MOENDA - PIPE RACK	2.663,77	-514,99	2.148,78	BRL	0
A008	1017	12811104	100088	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA / BASE	73.350,14	-14.181,00	59.169,14	BRL	0
A008	1017	12811104	100089	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DO TANQUE DE EMBEBICAO	3.414,20	-660,04	2.754,16	BRL	0
A008	1017	12811104	100093	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DA MOENDA	663.953,71	-128.364,38	535.589,33	BRL	0
A008	1017	12811104	100094	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE REOSTATO / DESFIBRADOR /	1.546,70	-299,11	1.247,59	BRL	0
A008	1017	12811104	100155	0	12804001	1017041100	01/08/2011	BENFEITORIAS EM PROPRIEDADE TERCEIROS 10/11	6.955,20	-1.089,56	5.865,64	BRL	0
A008	1017	12811104	100161	0	12804001	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PICADOR - PISO DE CONCRETO -	1.603.275,89	-256.405,23	1.346.870,66	BRL	0
A008	1017	12811104	100167	0	12804001	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PISO DE CONCRETO ARMADO - CA	110.961,65	-21.452,77	89.508,88	BRL	0
A008	1017	12811104	100175	0	12804001	1017041100	28/02/2013	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	14.031.831,95	-1.753.978,94	12.277.853,01	BRL	0
A008	1017	12811104	100219	0	12804001	1017041100	01/10/2009	RECEBIMENTO DE CANA / CUSH CUSH / MESA ALIMENTADOR	231.720,50	-44.799,25	186.921,25	BRL	0
A008	1017	12811104	100220	0	12804001	1017041100	01/10/2010	OBRA CIVIL BALANCA DE CANA	2.450,05	-424,54	2.025,51	BRL	0
A008	1017	12811104	100221	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DO TANQUE T-2164	1.054,05	-203,94	850,11	BRL	0
A008	1017	12811104	100268	0	12804001	1017041100	01/10/2009	PICADOR / DESFRIBRADOR	286.781,18	-55.444,41	231.336,77	BRL	0
A008	1017	12811104	100282	0	12804001	1017041100	31/07/2014	PLACAS DE SINALIZAÇÃO VISUAL PJ-060070	163.783,90	-31.664,86	132.119,04	BRL	0
A008	1017	12811104	100308	0	12804001	1017041100	30/04/2015	ADEQUAÇÕES NA INDÚTRIA PARA ATINGIR MOAGEM (6MMTC)	2.039.057,25	-333.046,04	1.706.011,21	BRL	0
A008	1017	12811104	100313	0	12804001	1017041100	31/12/2015	IMPLANTAÇÃO DA USINA FASE I	237.538,66	-31.671,81	205.866,85	BRL	0
A008	1017	12811104	100316	0	12804001	1017041100	31/03/2016	EXPANSÃO DA USINA FASE III	688.331,37	-87.188,63	601.142,74	BRL	0
A008	1017	12811104	100318	0	12804001	1017041100	31/03/2017	PROJETO RETROFIT REDUTORES PLANETÁRIO USL	6.922.329,09	-599.935,18	6.322.393,91	BRL	0
A008	1017	12811104	100319	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	4.843,20	-419,73	4.423,47	BRL	0
A008	1017	12811104	100320	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO GALPÃO DE INTEGRAÇÃO 16	103.018,43	-8.928,26	94.090,17	BRL	0
A008	1017	12811104	100321	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO SSMA	388.716,47	-33.688,74	355.027,73	BRL	0
A008	1017	12811104	100322	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO SSMA	85.544,86	-7.413,87	78.130,99	BRL	0
A008	1017	12811104	100323	0	12804001	1017041100	31/03/2017	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS NF337033	3.234,79	-280,35	2.954,44	BRL	0
A008	1017	12811104	100324	0	12804001	1017041100	31/03/2017	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS NF337034	2.934,85	-254,34	2.680,51	BRL	0
A008	1017	12811104	100325	0	12804001	1017041100	31/03/2017	SERV RECUPERACAO REFORMA DE MOENDAS	50.930,00	-4.413,93	46.516,07	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811104	100326	0	12804001	1017041100	31/03/2017	SERV ANALIS PREDIT ENSAIO NAO DESTRUTIVO	6.550,00	-567,67	5.982,33	BRL	0
A008	1017	12811104	100327	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO DO PRÉ AR CALD 01 15	1.292.114,82	-111.983,28	1.180.131,54	BRL	0
A008	1017	12811104	100328	0	12804001	1017041100	31/03/2017	SUBSTITUIÇÃO DA CAMISAS DE MOENDA	268.730,61	-23.289,97	245.440,64	BRL	0
A008	1017	12811104	100060	0	12804001	1017041200	01/08/2011	INSTALACOES DO SISTEMA DE ACESSO	26.475,81	-10.369,81	16.106,00	BRL	0
A008	1017	12811104	100090	0	12804001	1017041200	01/10/2009	SISTEMA DE CAL - BASE TANQUE DE CAL	486,93	-94,03	392,90	BRL	0
A008	1017	12811104	100091	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DA CALEACAO DE CALDO	101.387,15	-39.710,03	61.677,12	BRL	0
A008	1017	12811104	100092	0	12804001	1017041200	01/10/2010	OBRA CIVIL FERTIRRIGACAO	9.651,88	-1.673,09	7.978,79	BRL	0
A008	1017	12811104	100099	0	12804001	1017041200	01/10/2009	TRATAMENTO DE CALDO	85.803,43	-16.588,83	69.214,60	BRL	0
A008	1017	12811104	100100	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DA FERTIRRIGACAO	1.269,00	-198,95	1.070,05	BRL	0
A008	1017	12811104	100101	0	12804001	1017041200	01/10/2010	OBRA CIVIL INFRAESTRUTURA	1.440,00	-249,60	1.190,40	BRL	0
A008	1017	12811104	100116	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DECANTADOR	184.892,51	-72.416,34	112.476,17	BRL	0
A008	1017	12811104	100120	0	12804001	1017041200	01/08/2011	INSTALACOES ELETRICAS NO PROCESSO DE EXTRACAO DE C	3.644,42	-1.427,53	2.216,89	BRL	0
A008	1017	12811104	100121	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DA EXTRACAO DE CALDO	710.840,12	-111.364,84	599.475,28	BRL	0
A008	1017	12811104	100124	0	12804001	1017041200	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	15.092,39	-5.947,33	9.145,06	BRL	0
A008	1017	12811104	100206	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DO SISTEMA DE ACESSO DIGIC	51,00	-19,91	31,09	BRL	0
A008	1017	12811104	100222	0	12804001	1017041200	01/10/2009	TRATAMENTO DE CALDO AREA OVAL	13.575,51	-2.624,81	10.950,70	BRL	0
A008	1017	12811104	100223	0	12804001	1017041200	01/10/2009	SISTEMA DE CAL - BASE B23 - PISOS / CANALETAS E PA	35.975,18	-6.955,24	29.019,94	BRL	0
A008	1017	12811104	100225	0	12804001	1017041200	01/10/2010	OBRA CIVIL EXTRACAO DE CALDO	11.266,78	-1.952,97	9.313,81	BRL	0
A008	1017	12811104	100239	0	12804001	1017041200	01/08/2011	ESTRUTURA FECHAMENTO PREDIO CAL TIBRE	19.186,03	-3.005,90	16.180,13	BRL	0
A008	1017	12811104	100240	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DA EXTRACAO DE CALDO	85.720,65	-33.573,93	52.146,72	BRL	0
A008	1017	12811104	100241	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DO TRATAMENTO DE CALDO	1.643.588,19	-257.495,36	1.386.092,83	BRL	0
A008	1017	12811104	100271	0	12804001	1017041200	01/09/2012	TRATAMENTO DE CALDO	5.518.139,88	-744.948,85	4.773.191,03	BRL	0
A008	1017	12811104	100062	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	11.164,91	-2.158,61	9.006,30	BRL	0
A008	1017	12811104	100063	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	475,47	-91,76	383,71	BRL	0
A008	1017	12811104	100064	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL	438.007,86	-84.681,33	353.326,53	BRL	0
A008	1017	12811104	100065	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	2.027,90	-392,03	1.635,87	BRL	0
A008	1017	12811104	100066	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE EQUILIBRIO T-9611	2.004,99	-387,50	1.617,49	BRL	0
A008	1017	12811104	100068	0	12804001	1017041400	01/10/2009	CAIXA DE VINHACA - CAP. 5000MÜ	191.263,96	-36.977,49	154.286,47	BRL	0
A008	1017	12811104	100069	0	12804001	1017041400	01/10/2009	TORRE DE VINHACA	140.659,34	-27.193,99	113.465,35	BRL	0
A008	1017	12811104	100070	0	12804001	1017041400	01/10/2009	DESTILARIA 2	12.207,50	-2.360,33	9.847,17	BRL	0
A008	1017	12811104	100071	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - PISO / CANALETA/ CAIXA DE PASSAGEM	2.004,99	-387,50	1.617,49	BRL	0
A008	1017	12811104	100073	0	12804001	1017041400	01/10/2009	TORRE DE VINHACA	159.244,84	-30.787,41	128.457,43	BRL	0
A008	1017	12811104	100074	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - BASE DE BOMBAS	32.056,86	-6.197,72	25.859,14	BRL	0
A008	1017	12811104	100076	0	12804001	1017041400	01/10/2009	CAIXA DE VINHACA - CAP. 5000MÜ	191.263,96	-36.977,49	154.286,47	BRL	0
A008	1017	12811104	100107	0	12804001	1017041400	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	292,17	-114,46	177,71	BRL	0
A008	1017	12811104	100110	0	12804001	1017041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	151,41	-23,61	127,80	BRL	0
A008	1017	12811104	100208	0	12804001	1017041400	01/10/2009	FERMENTACAO (ETA/PRODUTOS QUIMICOS / TQS AGUA DESM	166.945,71	-32.276,01	134.669,70	BRL	0
A008	1017	12811104	100209	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	3.717,82	-718,93	2.998,89	BRL	0
A008	1017	12811104	100210	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - PIS	195.967,14	-37.886,87	158.080,27	BRL	0
A008	1017	12811104	100211	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE VINHACA T-6538 ? CAP. 15	3.265,26	-631,16	2.634,10	BRL	0
A008	1017	12811104	100212	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE VINHACA T- 6538 ? CAP 15	3.270,99	-632,27	2.638,72	BRL	0
A008	1017	12811104	100213	0	12804001	1017041400	01/10/2009	TORRES DA DESTILARIA	1.174.411,21	-227.052,70	947.358,51	BRL	0
A008	1017	12811104	100214	0	12804001	1017041400	01/10/2009	VINHACA - CASA DE BOMBAS	37.808,31	-7.309,39	30.498,92	BRL	0
A008	1017	12811104	100242	0	12804001	1017041400	01/10/2009	DECANTADOR / TRATAMENTO DE CALDO	23.057,34	-4.457,78	18.599,56	BRL	0
A008	1017	12811104	100306	0	12804001	1017041400	31/03/2015	SKID	800.581,10	-133.430,17	667.150,93	BRL	0
A008	1017	12811104	100332	0	12804001	1017041400	31/03/2017	ADEQUAÇÃO DO SISTEMA DE RECUPERAÇÃO	35.560,41	-3.081,90	32.478,51	BRL	0
A008	1017	12811104	100333	0	12804001	1017041400	31/03/2017	SUBSTITUIÇÃO DOS RADARES DO PROJETO DE INVENTÁRIOS	17.404,39	-1.508,38	15.896,01	BRL	0
A008	1017	12811104	100334	0	12804001	1017041500	31/12/2013	ADM E OFICINAS 3818M2	2.100.000,00	-444.230,78	1.655.769,22	BRL	0
A008	1017	12811104	100335	0	12804001	1017041500	31/12/2013	CASA DE CONTROLE SUBESTAÇÃO 708M2	680.000,00	-81.304,26	598.695,74	BRL	0
A008	1017	12811104	100336	0	12804001	1017041500	31/12/2013	CCM DA CALDEIRA 2 100M2	123.334,26	-26.089,89	97.244,37	BRL	0
A008	1017	12811104	100337	0	12804001	1017041500	31/12/2013	BASES DIVERSAS PARA APOIO DE EQUIP	7.294.900,00	-1.543.151,91	5.751.748,09	BRL	0
A008	1017	12811104	100338	0	12804001	1017041500	31/12/2013	ALMOXARIFADO 1947M2	1.210.000,00	-255.961,61	954.038,39	BRL	0
A008	1017	12811104	100339	0	12804001	1017041500	31/12/2013	SUBESTAÇÃO SE5 COM PATIO. INSTALAÇ	1.350.000,00	-285.576,86	1.064.423,14	BRL	0
A008	1017	12811104	100340	0	12804001	1017041500	31/12/2013	TORRE DE RESFRIAMENTO DO GERADOR 3	450.300,00	-53.840,20	396.459,80	BRL	0
A008	1017	12811104	100341	0	12804001	1017041500	31/12/2013	IMPLANTAÇÃO DA ETE COM TANQUES. PA	1.168.000,00	-247.076,91	920.923,09	BRL	0
A008	1017	12811104	100342	0	12804001	1017041500	31/12/2013	CCM DAS CALDEIRAS / CASA DE FORÇA	1.140.000,00	-241.153,88	898.846,12	BRL	0
A008	1017	12811104	100343	0	12804001	1017041500	31/12/2013	BANHEIROS ATRAS DO ALMOXARIFADO 60	80.000,00	-16.923,06	63.076,94	BRL	0
A008	1017	12811104	100344	0	12804001	1017041500	31/12/2013	CCM DAS TORRES DE REFRIAMENTO DOS	140.100,00	-29.636,55	110.463,45	BRL	0
A008	1017	12811104	100345	0	12804001	1017041500	31/12/2013	CCM DA CALDEIRA 1 237M2	190.000,00	-40.192,23	149.807,77	BRL	0
A008	1017	12811104	100346	0	12804001	1017041500	31/12/2013	REDES EXT ABAST ÁGUA COLETA ESGOTO	415.000,00	-87.788,47	327.211,53	BRL	0
A008	1017	12811104	100356	0	12804001	1017041700	07/01/2019	SISTEMA DE DRENAGEM DO PATIO BAGAÇO	219.762,27	-2.930,16	216.832,11	BRL	0
A008	1017	12811104	100149	0	12804001	1017042400	01/10/2009	SANITARIO	11.446,28	-2.213,07	9.233,21	BRL	0
A008	1017	12811104	100182	0	12804001	1017042400	01/02/2013	DIFA BEM 19702502	33,68	-8,81	24,87	BRL	0
A008	1017	12811104	100183	0	12804001	1017042400	01/02/2013	DIFA BEM 19703205	546,31	-136,56	409,75	BRL	0
A008	1017	12811104	100203	0	12804001	1017042400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL	0
A008	1017	12811104	100233	0	12804001	1017042400	01/10/2010	OBRA CIVIL OFICINA INDUSTRIAL	122.872,42	-21.297,94	101.574,48	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811104	100260	0	12804001	1017042400	01/10/2009	SANITARIO	11.446,28	-2.213,07	9.233,21	BRL	0
A008	1017	12811104	100277	0	12804001	1017042400	01/02/2013	DIFA BEM 19703608	1.138,16	-284,51	853,65	BRL	0
A008	1017	12811104	100061	0	12804001	1017042500	01/10/2010	OBRA CIVIL INFRAESTRUTURA	2.615,30	-453,34	2.161,96	BRL	0
A008	1017	12811104	100108	0	12804001	1017042500	01/10/2010	OBRA CIVIL OFICINA ELETRICA	18.454,74	-3.198,88	15.255,86	BRL	0
A008	1017	12811104	100114	0	12804001	1017042500	01/10/2010	OBRAS CIVIS PREDIOS ADMINISTRATIVOS	8.019,83	-1.390,21	6.629,62	BRL	0
A008	1017	12811104	100057	0	12804001	1017042600	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	8.439,42	-1.322,26	7.117,16	BRL	0
A008	1017	12811104	100095	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUES T-3512	7.561,66	-1.461,78	6.099,88	BRL	0
A008	1017	12811104	100096	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CONDE	6.100,89	-1.179,57	4.921,32	BRL	0
A008	1017	12811104	100097	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE CIP - CA	1.632,63	-315,57	1.317,06	BRL	0
A008	1017	12811104	100098	0	12804001	1017042600	01/10/2009	PRE EVAPORADOR / EVAPORADOR	14.120,83	-2.729,77	11.391,06	BRL	0
A008	1017	12811104	100102	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO	997.894,47	-192.926,34	804.968,13	BRL	0
A008	1017	12811104	100103	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE LODO	1.890,42	-365,40	1.525,02	BRL	0
A008	1017	12811104	100104	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	1.208,72	-233,43	975,29	BRL	0
A008	1017	12811104	100105	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CONDE	2.119,56	-409,65	1.709,91	BRL	0
A008	1017	12811104	100106	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / PISOS / CANALET	67.252,96	-13.002,29	54.250,67	BRL	0
A008	1017	12811104	100207	0	12804001	1017042600	01/08/2011	OBRAS CIVIS DA VIA DE ACESSO	17,24	-2,71	14,53	BRL	0
A008	1017	12811104	100227	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / AQUECEDOR	43.078,56	-8.328,64	34.749,92	BRL	0
A008	1017	12811104	100228	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	1.890,42	-365,40	1.525,02	BRL	0
A008	1017	12811104	100229	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	3.265,26	-631,16	2.634,10	BRL	0
A008	1017	12811104	100230	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	2.806,98	-542,73	2.264,25	BRL	0
A008	1017	12811104	100231	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / PISOS / PASSAGE	14.120,83	-2.729,77	11.391,06	BRL	0
A008	1017	12811104	100232	0	12804001	1017042600	01/08/2011	TELA ALAMBRADO ALT 2.00M FIO 2.5MM	7.623,25	-2.388,59	5.234,66	BRL	0
A008	1017	12811105	100315	0	12805001	1017040300	31/03/2016	PROJETO DA INTERSEÇÃO BR 267	12.014.558,46	-951.152,54	11.063.405,92	BRL	0
A008	1017	12811105	100281	0	12805001	1017041100	31/05/2014	BENFEITORIAS EM PROPRIEDADE DE TERCEIROS 13/14	9.269.206,00	-3.862.169,14	5.407.036,86	BRL	0
A008	1017	12811105	100307	0	12805001	1017041100	31/03/2015	BENFEITORIA DE TERCEIROS	9.740.876,65	-3.382.248,83	6.358.627,82	BRL	0
A008	1017	12811105	100312	0	12805001	1017041100	31/12/2015	BENFEITORIA AGRICOLA EM PROPRIEDADE DE TERCEIRO	1.416.787,74	-403.390,91	1.013.396,83	BRL	0
A008	1017	12811105	100330	0	12805001	1017041100	31/03/2017	BENFEITORIAS TERCEIROS	1.180.340,75	-213.117,06	967.223,69	BRL	0
A008	1017	12811106	202277	0	12806001	1017021100	20/05/2009	MOTOR ELETRICO BIFASICO	430,00	-172,38	257,62	BRL	0
A008	1017	12811106	201325	0	12806025	1017021100	01/10/2010	ELETRICA TORRE DE ILUMINACAO	2.541,00	-880,88	1.660,12	BRL	0
A008	1017	12811106	208265	0	12806019	1017021220	31/03/2015	REVISÃO DOS REDUTORES PLANETÁRIOS	3.404.870,63	-788.164,46	2.616.706,17	BRL	0
A008	1017	12811106	205279	0	12806026	1017021400	28/02/2013	CAIXA D'AGUA TULIPA HIDROMETAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201340	0	12806002	1017022100	01/01/2009	BOMBA DE VACUO MARCA PRISMATEC MODELO 131B TIPO 2V	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201562	0	12806009	1017022100	01/09/2011	SOPRADOR COSTAL BR 600 STHIL	2.216,03	-1.145,08	1.070,95	BRL	0
A008	1017	12811106	208639	0	12806009	1017022100	30/04/2016	EXAUSTOR AXIAL 110/220V VENTISILVA E40M6_NF 48252	891,63	-196,34	695,29	BRL	0
A008	1017	12811106	201329	0	12806019	1017022100	20/08/2009	REDUTOR	6.025,00	-4.209,24	1.815,76	BRL	0
A008	1017	12811106	201365	0	12806019	1017022100	20/08/2009	REDUTOR	6.025,00	-4.209,24	1.815,76	BRL	0
A008	1017	12811106	205311	0	12806025	1017022100	01/01/2009	TRANSFORMADOR ISOLADOR PARA SMARTUPS RT 10KVA	4.480,00	-1.651,83	2.828,17	BRL	0
A008	1017	12811106	205029	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	205031	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	205033	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	205074	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	205076	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	207105	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	207106	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL	0
A008	1017	12811106	205167	0	12806036	1017022100	28/02/2013	ROCADEIRA MANUAL STIHL FS 250	2.249,00	-1.397,14	851,86	BRL	0
A008	1017	12811106	205186	0	12806036	1017022100	28/02/2013	ROCADEIRA MANUAL STIHL FS 250	2.249,00	-1.397,14	851,86	BRL	0
A008	1017	12811106	201135	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 610 X1400 X200 CO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201136	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201160	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201161	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X710 X650 COM	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201521	0	12806024	1017022300	15/10/2009	ESTUFA	7.099,03	-4.272,05	2.826,98	BRL	0
A008	1017	12811106	201530	0	12806024	1017022300	15/10/2009	BALANCA	735,17	-704,82	30,35	BRL	0
A008	1017	12811106	201532	0	12806024	1017022300	15/10/2009	ESTUFA	2.228,29	-1.430,02	798,27	BRL	0
A008	1017	12811106	204783	0	12806024	1017022300	28/02/2013	ESTUFA ELETRICA ACO INOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	204792	0	12806024	1017022300	28/02/2013	ESTUFA ELETRICA ACO INOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	204862	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	204864	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	205380	0	12806024	1017022300	15/10/2009	BALANCA	735,17	-704,82	30,35	BRL	0
A008	1017	12811106	201531	0	12806026	1017022300	15/10/2009	TANQUE INOX	329,44	-198,47	130,97	BRL	0
A008	1017	12811106	201485	0	12806002	1017023100	01/01/2009	BOMBA PNEUMATICA PROPULSORA PARA GRAXA MARCA BOZZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201522	0	12806024	1017023100	01/01/2009	BALANCA MECANICA MARCA MICHELETTI MODELO MIC SERIE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201523	0	12806026	1017023100	01/01/2009	TANQUE HORIZONTAL EM POLIETILENO MARCA APOIOTEC CA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	205374	0	12806026	1017023100	01/01/2009	TANQUE HORIZONTAL EM POLIETILENO MARCA APOIOTEC CA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200889	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200891	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 456	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200892	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 418	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200893	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200894	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 94.6/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200895	0	12806001	1017023200	28/02/2013	MOT ELET SEW CARC: 160L 15 KW 220/380/440 V 52.2/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200896	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.3/5	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200898	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200899	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 440 V 86.5 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200900	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200901	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 242	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200903	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200904	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200L 400 CV 220/380/440 V 104/6	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200906	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200907	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200932	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200933	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 301	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200934	0	12806001	1017023200	01/10/2009	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 754	29.018,38	-17.532,02	11.486,36	BRL	0
A008	1017	12811106	200938	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.7/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200939	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200940	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 80M 30 CV 220/380/440 V 75.4/43	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200941	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 173/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200942	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200944	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200945	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200946	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200948	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 35.4/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200950	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201537	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 0.55KW 440V 1770 SEW DRS71M4	799,85	-495,09	304,76	BRL	0
A008	1017	12811106	201538	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	5.199,76	-3.218,55	1.981,21	BRL	0
A008	1017	12811106	201539	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	799,86	-495,09	304,77	BRL	0
A008	1017	12811106	201540	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.930,73	-1.195,07	735,66	BRL	0
A008	1017	12811106	201541	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.497,52	-1.545,90	951,62	BRL	0
A008	1017	12811106	201542	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL	0
A008	1017	12811106	201575	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 470	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201581	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201582	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	1.107,78	-685,58	422,20	BRL	0
A008	1017	12811106	201584	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	571,46	-353,66	217,80	BRL	0
A008	1017	12811106	201586	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	1.036,17	-641,52	394,65	BRL	0
A008	1017	12811106	201587	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.283,49	-1.413,47	870,02	BRL	0
A008	1017	12811106	201589	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL	0
A008	1017	12811106	201590	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	10.029,67	-6.208,21	3.821,46	BRL	0
A008	1017	12811106	201591	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201595	0	12806001	1017023200	28/02/2013	MOT ELET SEW 22 KW 220/380/440/760 V 77/45/39/22 A	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201600	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201607	0	12806001	1017023200	28/02/2013	MOT ELET WEG FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201612	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 145/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201623	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201624	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201634	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 440 V 85.5 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201640	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201648	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201666	0	12806001	1017023200	28/02/2013	MOT ELET SEW 30 KW 220/380/440 V 100/58/50 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	205386	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	967,98	-599,14	368,84	BRL	0
A008	1017	12811106	205387	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	873,16	-540,58	332,58	BRL	0
A008	1017	12811106	205388	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	7.485,20	-4.633,18	2.852,02	BRL	0
A008	1017	12811106	205389	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.257,17	-1.397,14	860,03	BRL	0
A008	1017	12811106	205390	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL	0
A008	1017	12811106	200908	0	12806019	1017023200	28/02/2013	REDUTOR VELOCIDADE SEW FS: 1.85 30 KW REDUCAO: 60.	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201534	0	12806024	1017023200	05/05/2009	BALANCA DE PRECISAO	392,00	-263,33	128,67	BRL	0
A008	1017	12811106	201536	0	12806024	1017023200	14/05/2009	BALANÇA DE PRECISAO	405,92	-405,92	0,00	BRL	0
A008	1017	12811106	201577	0	12806024	1017023200	31/03/2009	BALANCA DE PRECISAO	803,86	-803,86	0,00	BRL	0
A008	1017	12811106	205381	0	12806024	1017023200	05/05/2009	BALANCA DE PRECISAO	210,87	-141,48	69,39	BRL	0
A008	1017	12811106	201569	0	12806035	1017023200	01/08/2010	EMPILHADEIRA MANUAL LM 1016 1.000KG	2.586,49	-2.284,53	301,96	BRL	0
A008	1017	12811106	201578	0	12806035	1017023200	15/07/2010	TRANSPALETE HIDRAULICO GARFO LARGO 2.200 KG RODAGE	839,04	-839,04	0,00	BRL	0
A008	1017	12811106	205182	0	12806036	1017023200	28/02/2013	LAVADORA ALTA PRESSAO COMPACTA;	1.499,00	-936,86	562,14	BRL	0
A008	1017	12811106	207164	0	12806036	1017023200	28/02/2013	LAVADORA ALTA PRESSAO COMPACTA;	1.499,00	-936,86	562,14	BRL	0
A008	1017	12811106	201112	0	12806007	1017025100	01/06/2012	SSMA - TUBULACOES E ACESSORIOS	4.042,72	-4.042,72	0,00	BRL	0
A008	1017	12811106	201615	0	12806010	1017025100	01/06/2012	REGULADOR PRESSAO OXIGENIO WM PG R88	696,68	-696,68	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	201506	0	12806011	1017025100	01/01/2009	MEDIDOR DE STRESS TERMICO MOD. TGD-300 DIGITAL COM	2.921,06	-1.577,29	1.343,77	BRL	0
A008	1017	12811106	201554	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL	0
A008	1017	12811106	201616	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL	0
A008	1017	12811106	202278	0	12806011	1017025100	20/05/2009	DETECTOR MULTIGAS 02.LEL.CO.H2S + CABO IR	3.000,00	-1.881,31	1.118,69	BRL	0
A008	1017	12811106	202322	0	12806011	1017025100	20/05/2009	DETECTOR DE GAS PORTATIL MICRO 5 PID - BW	6.500,00	-4.075,37	2.424,63	BRL	0
A008	1017	12811106	202325	0	12806011	1017025100	20/05/2009	DETECTOR MULTIGAS 02.LEL.CO.H2S + CABO IR	3.000,00	-1.881,31	1.118,69	BRL	0
A008	1017	12811106	205399	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL	0
A008	1017	12811106	205400	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL	0
A008	1017	12811106	205737	0	12806011	1017025100	20/05/2009	DETECTOR DE GAS PORTATIL MICRO 5 PID - BW	6.500,00	-4.075,37	2.424,63	BRL	0
A008	1017	12811106	201446	0	12806024	1017025100	01/01/2009	ESFIGNOMANOMETRO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201447	0	12806024	1017025100	01/01/2009	TERMOMETRO DIGITAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201449	0	12806024	1017025100	01/01/2009	OXIMETRO DE PULSO IMPTEC	1.993,00	-1.538,03	454,97	BRL	0
A008	1017	12811106	201503	0	12806024	1017025100	20/01/2009	AUTOCLAVE 1600W BIVOLT	4.100,00	-3.035,32	1.064,68	BRL	0
A008	1017	12811106	201504	0	12806024	1017025100	01/01/2009	ESFIGNOMANOMETRO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	204975	0	12806024	1017025100	25/11/2009	CELULA DE FLUXO COM DOWNLOD QEMP20D CLEAN	22.456,64	-8.174,38	14.282,26	BRL	0
A008	1017	12811106	205360	0	12806024	1017025100	01/01/2009	TERMOMETRO DIGITAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	207058	0	12806024	1017025100	01/01/2009	DECIBELIMETRO MARCA INSTRUTHERM MODELO DEC-420 SER	553,53	-422,15	131,38	BRL	0
A008	1017	12811106	201556	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL	0
A008	1017	12811106	201618	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL	0
A008	1017	12811106	201620	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL	0
A008	1017	12811106	201625	0	12806036	1017025100	01/04/2012	TRIPE TUBULAR ALUMINIO CONECT FP6600/7	2.645,72	-1.896,14	749,58	BRL	0
A008	1017	12811106	205401	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL	0
A008	1017	12811106	201260	0	12806024	1017025200	28/02/2013	ESTRADIMOMETRO SANNY CAPACIDADE 229 CM	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201444	0	12806024	1017025200	01/09/2010	BALANCA ANTROPOMETRICA	1.123,26	-649,18	474,08	BRL	0
A008	1017	12811106	201445	0	12806024	1017025200	15/04/2011	BALANCA DIGITAL CAPACIDADE 150KG	1.620,08	-1.316,71	303,37	BRL	0
A008	1017	12811106	205274	0	12806024	1017025200	28/02/2013	ESTUFA PARA ESTERILIZACAO E SECAGEM ODONTOBRAS POT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201706	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL	0
A008	1017	12811106	201707	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL	0
A008	1017	12811106	201708	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL	0
A008	1017	12811106	201709	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL	0
A008	1017	12811106	201710	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL	0
A008	1017	12811106	201711	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL	0
A008	1017	12811106	201716	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL	0
A008	1017	12811106	201771	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.321,51	124,07	BRL	0
A008	1017	12811106	201773	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL	0
A008	1017	12811106	201775	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL	0
A008	1017	12811106	201777	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL	0
A008	1017	12811106	201780	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL	0
A008	1017	12811106	201789	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL	0
A008	1017	12811106	205467	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL	0
A008	1017	12811106	205468	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL	0
A008	1017	12811106	205469	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL	0
A008	1017	12811106	205470	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL	0
A008	1017	12811106	205471	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL	0
A008	1017	12811106	205475	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL	0
A008	1017	12811106	208112	0	12806001	1017030100	30/12/2014	NO-BREAK LIEBERT GXT3-6 KVA-RT-220/220	7.988,75	-2.352,22	5.636,53	BRL	0
A008	1017	12811106	201705	0	12806002	1017030100	28/01/2009	BOMBA PARA GRAXA PNEUMATICA	886,06	-509,04	377,02	BRL	0
A008	1017	12811106	201769	0	12806002	1017030100	28/01/2009	BOMBA DE OLEO PNEUMATICA	676,95	-388,74	288,21	BRL	0
A008	1017	12811106	201791	0	12806002	1017030100	28/01/2009	BOMBA PARA GRAXA PNEUMATICA	886,02	-509,03	376,99	BRL	0
A008	1017	12811106	201793	0	12806002	1017030100	28/01/2009	BOMBA DE GRAXA PNEUMATICA COM CARRINHO	1.397,79	-802,68	595,11	BRL	0
A008	1017	12811106	202135	0	12806002	1017030100	15/01/2012	LAVADORA MEDIA PRES 220/380V JACTO 500	3.168,00	-1.558,60	1.609,40	BRL	0
A008	1017	12811106	205466	0	12806002	1017030100	28/01/2009	BOMBA DE OLEO PNEUMATICA	676,90	-388,75	288,15	BRL	0
A008	1017	12811106	208308	0	12806002	1017030100	30/06/2015	MOTOR COMPLETO CATERPILLAR 435	99.825,00	-21.721,16	78.103,84	BRL	0
A008	1017	12811106	202178	0	12806004	1017030100	01/08/2011	UNIDADE NOVA COMPRESSORES	4.370,43	-1.711,74	2.658,69	BRL	0
A008	1017	12811106	205703	0	12806004	1017030100	01/06/2011	COMPRESSOR AR 2 ESTAGIOS 60/425	8.865,00	-4.728,45	4.136,55	BRL	0
A008	1017	12811106	201113	0	12806007	1017030100	01/08/2011	SUPERVISÃO DE MANUTENÇÃO INTERNA - TUBULACOES E AC	16.940,46	-6.266,50	10.673,96	BRL	0
A008	1017	12811106	202197	0	12806007	1017030100	01/08/2012	BRAÇO DE CARREGAMENTO	20.313,00	-10.678,32	9.634,68	BRL	0
A008	1017	12811106	202215	0	12806007	1017030100	01/08/2011	INSTALACOES E MONTAGENS DA ADUTORA DE VINHACA	3.134.613,17	-1.227.723,51	1.906.889,66	BRL	0
A008	1017	12811106	203756	0	12806007	1017030100	01/08/2011	SUPERVISÃO DE MANUTENÇÃO EXTERNA - TUBULACOES E AC	65,88	-23,44	42,44	BRL	0
A008	1017	12811106	205706	0	12806007	1017030100	01/08/2012	BRAÇO DE CARREGAMENTO	20.313,00	-10.678,32	9.634,68	BRL	0
A008	1017	12811106	208993	0	12806008	1017030100	31/03/2017	INSTALAR CANCELAS	98.601,14	-11.868,65	86.732,49	BRL	0
A008	1017	12811106	202174	0	12806010	1017030100	01/08/2011	VALVULA CONTROL HAMBIENTAL HAVCA-013-MI	13.612,50	-7.109,49	6.503,01	BRL	0
A008	1017	12811106	202176	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202179	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202180	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202182	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202184	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202185	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202186	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL	0
A008	1017	12811106	202187	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202188	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202189	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202190	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202216	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202218	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202219	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202222	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202223	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202224	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202225	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL	0
A008	1017	12811106	202227	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL	0
A008	1017	12811106	202229	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202231	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	202232	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205689	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205690	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205691	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205692	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205693	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205694	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205695	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL	0
A008	1017	12811106	205696	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205697	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205698	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	205699	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL	0
A008	1017	12811106	201719	0	12806011	1017030100	28/01/2009	MEDIDOR DIGITAL OLEO	904,65	-904,65	0,00	BRL	0
A008	1017	12811106	202120	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	202122	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	202167	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	202169	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	205477	0	12806011	1017030100	28/01/2009	MEDIDOR DIGITAL OLEO	904,65	-904,65	0,00	BRL	0
A008	1017	12811106	205671	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	205672	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL	0
A008	1017	12811106	207199	0	12806012	1017030100	28/02/2013	AQUECEDOR INDUCAO SKF TIH 030M/230V	6.300,00	-3.913,79	2.386,21	BRL	0
A008	1017	12811106	202133	0	12806016	1017030100	01/08/2011	UNIDADE DE FILTRAGEM	2.908,67	-1.139,22	1.769,45	BRL	0
A008	1017	12811106	202196	0	12806016	1017030100	01/08/2012	FILTROS	177.738,76	-92.295,38	85.443,38	BRL	0
A008	1017	12811106	205676	0	12806016	1017030100	01/08/2011	UNIDADE DE FILTRAGEM	2.908,67	-1.139,22	1.769,45	BRL	0
A008	1017	12811106	201723	0	12806024	1017030100	01/01/2009	DOSIMETRO MOD. DOS-500 DIGITAL PORTATIL RS-232 HIS	1.401,34	-1.000,28	401,06	BRL	0
A008	1017	12811106	202244	0	12806025	1017030100	01/08/2012	PAINEIS ELETRONICOS	20.473,08	-9.992,34	10.480,74	BRL	0
A008	1017	12811106	205222	0	12806025	1017030100	28/02/2013	CARREGADOR BAT 110/220V KITA CM 150 RC	2.820,39	-705,07	2.115,32	BRL	0
A008	1017	12811106	202150	0	12806026	1017030100	01/10/2010	CAIXA SEPARADORA DE AGUA E OLEO	2.533,45	-1.097,97	1.435,48	BRL	0
A008	1017	12811106	202194	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL	0
A008	1017	12811106	202195	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL	0
A008	1017	12811106	202242	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL	0
A008	1017	12811106	202243	0	12806026	1017030100	01/08/2012	TANQUE PARA ETANOL 15000 LTS	21.382,97	-10.436,51	10.946,46	BRL	0
A008	1017	12811106	205704	0	12806026	1017030100	01/08/2012	TAMQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL	0
A008	1017	12811106	205705	0	12806026	1017030100	01/08/2012	TANQUE PARA ETANOL 15000LTS	21.382,97	-10.436,51	10.946,46	BRL	0
A008	1017	12811106	201757	0	12806030	1017030100	28/01/2009	MAQUINA DE PRENSAR TERMINAIS MHP - MPT 100/316" A	500,00	-258,42	241,58	BRL	0
A008	1017	12811106	205474	0	12806030	1017030100	28/01/2009	MAQUINA DE PRENSAR TERMINAIS MHP - MPT 100/316" A	12.000,00	-10.342,39	1.657,61	BRL	0
A008	1017	12811106	201702	0	12806035	1017030100	16/03/2009	GUINDASTE MODELO F-17.0/2H	63.700,00	-63.700,00	0,00	BRL	0
A008	1017	12811106	201759	0	12806035	1017030100	14/04/2009	GUINDASTE MODELO F-17.0/2H - COAMINHÃO MUK - 1085	63.700,00	-53.767,72	9.932,28	BRL	0
A008	1017	12811106	201764	0	12806035	1017030100	16/03/2009	GUINDASTE MODELO F-17.0/2H	63.700,00	-63.700,00	0,00	BRL	0
A008	1017	12811106	202110	0	12806035	1017030100	01/06/2012	TRANSPALETE HIDRAULICO; MANUA	845,12	-591,53	253,59	BRL	0
A008	1017	12811106	205462	0	12806035	1017030100	14/04/2009	GUINDASTE MODELO F-17.0/2H - CAMINHÃO MUNK -90025	41.500,00	-35.029,33	6.470,67	BRL	0
A008	1017	12811106	208307	0	12806035	1017030100	30/06/2015	BARRA REBOQUE (TOWBAR) 40T POLITECNICA NF2048	7.982,75	-1.736,97	6.245,78	BRL	0
A008	1017	12811106	201795	0	12806036	1017030100	12/03/2009	ASSENTADOR DE TALAO AST-20 PARA PNEUS SEM CAMARA	586,84	-586,84	0,00	BRL	0
A008	1017	12811106	202125	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	202127	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	202171	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA GRAXA LUPUS 9000	376,95	-196,93	180,02	BRL	0
A008	1017	12811106	202173	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	202175	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	202181	0	12806036	1017030100	15/08/2011	REBITADEIRA PNEUMATICA	2.840,29	-2.214,19	626,10	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205230	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL	0
A008	1017	12811106	205232	0	12806036	1017030100	28/02/2013	MAQUINA SOLDA ORIGOMIG 408T ESAB 0402913	7.790,18	-2.434,39	5.355,79	BRL	0
A008	1017	12811106	205246	0	12806036	1017030100	28/02/2013	MAQUINA SOLDA ORIGOMIG 408T ESAB 0402913	7.574,26	-2.366,94	5.207,32	BRL	0
A008	1017	12811106	205252	0	12806036	1017030100	28/02/2013	LAVADORA ALTA PRES KARCHER HDS 8/15 S	11.900,00	-3.723,52	8.176,48	BRL	0
A008	1017	12811106	205254	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL	0
A008	1017	12811106	205255	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 750KG BAMBOZZI 39855004	10.468,25	-3.271,31	7.196,94	BRL	0
A008	1017	12811106	205673	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	205674	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL	0
A008	1017	12811106	207197	0	12806036	1017030100	28/02/2013	MAQUINA CORTE C/TOCHA ESAB 0401142	14.506,01	-4.533,11	9.972,90	BRL	0
A008	1017	12811106	207198	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 2 TON BAUMA GET100/2	23.016,93	-7.192,76	15.824,17	BRL	0
A008	1017	12811106	207200	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL	0
A008	1017	12811106	207201	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 750KG BAMBOZZI 39855004	10.468,26	-3.271,31	7.196,95	BRL	0
A008	1017	12811106	201083	0	12806007	1017031120	01/08/2011	DESENVOLVIMENTO AGRONÔMICO - TUBULACOES E ACESSORI	329,96	-129,06	200,90	BRL	0
A008	1017	12811106	201362	0	12806024	1017031120	22/05/2009	TERMO-HIGRO-ANEMOMETRO-LUXIMETRO	437,08	-274,05	163,03	BRL	0
A008	1017	12811106	202200	0	12806002	1017032240	15/08/2012	LAVADORA INDUSTRIAL J500 JACTO 1194447	2.610,00	-1.773,68	836,32	BRL	0
A008	1017	12811106	202168	0	12806025	1017032240	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	84.039,99	-29.133,70	54.906,29	BRL	0
A008	1017	12811106	202153	0	12806030	1017032240	01/10/2010	PRENSA HIDR MANUAL 15T BOVENAU P15000	451,03	-195,47	255,56	BRL	0
A008	1017	12811106	202201	0	12806035	1017032240	01/10/2010	PONTE ROLANTE MONOVIGA DEMAG EKKE 5T	177.641,80	-76.977,96	100.663,84	BRL	0
A008	1017	12811106	205678	0	12806035	1017032240	01/10/2010	PONTE ROLANTE MOTOMECANIZACAO MARCA DEMAG CRANES	83.595,40	-36.224,52	47.370,88	BRL	0
A008	1017	12811106	202155	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	10.911,86	-4.728,61	6.183,25	BRL	0
A008	1017	12811106	202156	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	5.447,39	-2.360,58	3.086,81	BRL	0
A008	1017	12811106	202202	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	5.642,92	-2.445,15	3.197,77	BRL	0
A008	1017	12811106	202203	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	8.836,26	-3.829,12	5.007,14	BRL	0
A008	1017	12811106	205679	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	3.758,24	-1.628,59	2.129,65	BRL	0
A008	1017	12811106	205680	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	9.647,70	-4.180,70	5.467,00	BRL	0
A008	1017	12811106	201622	0	12806002	1017032250	24/07/2010	MOTOBOMBA B710 2"TOP 4T	927,84	-927,84	0,00	BRL	0
A008	1017	12811106	205026	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL	0
A008	1017	12811106	205071	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL	0
A008	1017	12811106	205429	0	12806002	1017032250	24/07/2010	MOTOBOMBA B710 2"TOP 4T	927,83	-927,83	0,00	BRL	0
A008	1017	12811106	205445	0	12806002	1017032250	01/01/2009	NF Nº 016972 DO ZILQUIMICA - BOMBA DE VACUO	930,00	-534,27	395,73	BRL	0
A008	1017	12811106	207104	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL	0
A008	1017	12811106	201683	0	12806007	1017032250	15/08/2011	MANGUEIRA HIDRAULICA IHMX NHTG/T800	550,00	-428,67	121,33	BRL	0
A008	1017	12811106	205070	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL	0
A008	1017	12811106	205072	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL	0
A008	1017	12811106	205111	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL	0
A008	1017	12811106	207125	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL	0
A008	1017	12811106	201713	0	12806010	1017032250	01/11/2012	VALVULA SOLENOIDE 22L TRIMBLE 67988S	3.474,19	-2.258,16	1.216,03	BRL	0
A008	1017	12811106	205431	0	12806010	1017032250	15/08/2011	VALVULA MANIFOLD BLOCO H3 22L	3.482,20	-2.714,66	767,54	BRL	0
A008	1017	12811106	201672	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,41	-174,22	161,19	BRL	0
A008	1017	12811106	201718	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,41	-174,22	161,19	BRL	0
A008	1017	12811106	205446	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,42	-174,22	161,20	BRL	0
A008	1017	12811106	201593	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.929,91	-3.929,91	0,00	BRL	0
A008	1017	12811106	201661	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.929,92	-3.929,92	0,00	BRL	0
A008	1017	12811106	205013	0	12806026	1017032250	30/03/2013	RESERVATÓRIO ADUBO LD SERMAG 000809	2.464,26	-844,21	1.620,05	BRL	0
A008	1017	12811106	205056	0	12806026	1017032250	30/03/2013	RESERVATÓRIO ADUBO LD SERMAG 000809	2.464,26	-844,21	1.620,05	BRL	0
A008	1017	12811106	205418	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.039,95	-3.039,95	0,00	BRL	0
A008	1017	12811106	204982	0	12806001	1017032260	30/03/2013	MOTOR DE PARTIDA (CAMINHAO VW 31.320)	1.097,54	-451,15	646,39	BRL	0
A008	1017	12811106	205084	0	12806010	1017032260	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	208353	0	12806041	1017032260	30/08/2015	TORRE ESTAIADA 75M 1500KG MONTEL 11175	67.073,32	-31.440,61	35.632,71	BRL	0
A008	1017	12811106	201748	0	12806004	1017033310	15/11/2012	SECADORA INDUSTRIAL 220V SPEED SDE807	3.712,57	-2.429,67	1.282,90	BRL	0
A008	1017	12811106	205459	0	12806004	1017033310	15/11/2012	SECADORA INDUSTRIAL 220V SPEED SDE807	3.712,57	-2.429,67	1.282,90	BRL	0
A008	1017	12811106	207155	0	12806007	1017033310	01/10/2012	AMPLIAÇÃO ADUTORA DE VINHAÇA	641.386,09	-85.518,16	555.867,93	BRL	0
A008	1017	12811106	209740	0	12806008	1017033310	28/02/2018	CALHA CALDO A	7.816,65	-506,64	7.310,01	BRL	0
A008	1017	12811106	205139	0	12806011	1017033310	01/04/2012	AUTOMAÇÃO CALDA PRONTA	6.139,46	-1.166,63	4.972,83	BRL	0
A008	1017	12811106	201697	0	12806035	1017033310	01/10/2011	GUINDASTE VEICULAR ARGOS AGI 20.5 - 32	89.348,01	-57.078,85	32.269,16	BRL	0
A008	1017	12811106	201746	0	12806035	1017033310	01/10/2012	TRANSPALETE HIDR PALETRANS TM2220-SN	1.177,87	-785,28	392,59	BRL	0
A008	1017	12811106	205458	0	12806035	1017033310	01/04/2011	EMPILHADEIRA ELETRICA TRACIONARIA	34.540,00	-28.207,56	6.332,44	BRL	0
A008	1017	12811106	208331	0	12806035	1017033310	31/07/2015	EMPILHADEIRA ELETRICA NOWAK PT1654	37.551,58	-7.997,06	29.554,52	BRL	0
A008	1017	12811106	205481	0	12806036	1017033310	11/05/2009	MAQUINA DE LAVAR GE AUTOMATICA 15KG	1.499,00	-1.499,00	0,00	BRL	0
A008	1017	12811106	208298	0	12806001	1017033320	30/06/2015	CARTAO FONTES WEG DFO2B.370 NF19.01	2.232,45	-582,92	1.649,53	BRL	0
A008	1017	12811106	208299	0	12806001	1017033320	30/06/2015	CARTAO CONTROLE WEG CC11C.11 NF19.01	2.314,12	-604,21	1.709,91	BRL	0
A008	1017	12811106	208300	0	12806001	1017033320	30/06/2015	VENTILADOR RADIAL 230V WEG 17996921 NF19.01	1.787,78	-466,79	1.320,99	BRL	0
A008	1017	12811106	208301	0	12806001	1017033320	30/06/2015	VENTILADOR RADIAL 230V WEG 17996921 NF19.01	1.787,77	-466,78	1.320,99	BRL	0
A008	1017	12811106	208302	0	12806001	1017033320	30/06/2015	VENTILADOR AXIAL 24VCC 40MM WEG 03759221 NF19.01	1.089,00	-284,35	804,65	BRL	0
A008	1017	12811106	208303	0	12806001	1017033320	30/06/2015	VENTILADOR AXIAL 24VCC 40MM WEG 03759221 NF19.01	1.089,00	-284,35	804,65	BRL	0
A008	1017	12811106	208304	0	12806001	1017033320	30/06/2015	CARTAO FONTE VENTILADOR WEG CFV1D.400 NF19.01	1.134,38	-296,18	838,20	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208305	0	12806001	1017033320	30/06/2015	CARTAO FONTE VENTILADOR WEG CFV1D.400 NF19.01	1.134,37	-296,17	838,20	BRL	0
A008	1017	12811106	208464	0	12806001	1017033320	31/12/2015	CARTAO FONTES WEG DFO2B.370_NF 37.01_APLIC QUADRO	1.631,76	-371,66	1.260,10	BRL	0
A008	1017	12811106	208645	0	12806001	1017033320	30/06/2016	CARTAO FONTES WEG DFO2B.370/NF 86/FERTIRRIGAÇÃO	1.631,76	-317,27	1.314,49	BRL	0
A008	1017	12811106	209674	0	12806008	1017033320	31/10/2017	SEMI	30.278,67	-2.102,69	28.175,98	BRL	0
A008	1017	12811106	209675	0	12806008	1017033320	31/10/2017	SEMI	12.114,87	-841,30	11.273,57	BRL	0
A008	1017	12811106	209676	0	12806008	1017033320	31/10/2017	SEMI	30.278,67	-2.102,69	28.175,98	BRL	0
A008	1017	12811106	209677	0	12806008	1017033320	31/10/2017	SEMI	12.114,87	-841,30	11.273,57	BRL	0
A008	1017	12811106	209678	0	12806008	1017033320	31/10/2017	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	201914	0	12806010	1017033320	01/08/2011	VALVULA ANTECIP HAMBIENTAL HAVAO-015-MI	19.965,00	-10.427,26	9.537,74	BRL	0
A008	1017	12811106	201916	0	12806010	1017033320	01/08/2011	VALVULA CONTROL HAMBIENTAL HAVCA-013-MI	13.612,50	-7.109,49	6.503,01	BRL	0
A008	1017	12811106	208435	0	12806011	1017033320	31/10/2015	TRANSMISSOR YOKOGAWA EJA110E	3.693,49	-2.585,42	1.108,07	BRL	0
A008	1017	12811106	201726	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201728	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL	0
A008	1017	12811106	201730	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201732	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201734	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201736	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201738	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201740	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201742	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201744	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201745	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201747	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201749	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201751	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201752	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201754	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201755	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201756	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201758	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201760	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201761	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201762	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201763	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201765	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201767	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201768	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201770	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201772	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201774	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201776	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201778	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201779	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201781	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201782	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201784	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201786	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201787	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201788	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201790	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201792	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201794	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201797	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201798	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201801	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201802	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201804	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201805	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201806	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201807	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL	0
A008	1017	12811106	201808	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	201809	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201810	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	201811	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	201812	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201813	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	201814	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201815	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	201816	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	201817	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201818	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	201819	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201820	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201821	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201822	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201823	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201824	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201825	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201826	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201827	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201828	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL	0
A008	1017	12811106	201829	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201830	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL	0
A008	1017	12811106	201831	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201832	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL	0
A008	1017	12811106	201833	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL	0
A008	1017	12811106	201834	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201835	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201836	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL	0
A008	1017	12811106	201837	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201838	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201839	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201841	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201843	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201844	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201846	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201847	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201848	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201849	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201850	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201851	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201852	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201853	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201854	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201855	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201857	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201858	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201860	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201861	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201863	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201865	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201868	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201870	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201872	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201874	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201877	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201879	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201881	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	201883	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	201886	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/10	44,68	-14,00	30,68	BRL	0
A008	1017	12811106	201888	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	201890	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	201891	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	201893	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	201895	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	201896	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201898	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201900	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201902	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201904	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	201906	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL	0
A008	1017	12811106	201908	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	201910	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL	0
A008	1017	12811106	201912	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	5.900,00	-1.848,76	4.051,24	BRL	0
A008	1017	12811106	205482	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205483	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL	0
A008	1017	12811106	205484	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205485	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205486	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205487	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205488	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL	0
A008	1017	12811106	205489	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205490	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205491	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205492	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205493	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205494	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205495	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205496	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205497	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205498	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205499	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205500	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205501	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205502	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205503	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205504	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205505	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205506	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205507	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205508	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205509	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205510	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205511	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205512	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205513	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205514	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205515	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205516	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205517	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205518	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205519	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205520	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205521	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205522	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205523	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205524	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205525	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205526	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205527	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL	0
A008	1017	12811106	205528	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL	0
A008	1017	12811106	205529	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/10	44,68	-14,00	30,68	BRL	0
A008	1017	12811106	205530	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	205531	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	205532	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	205533	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL	0
A008	1017	12811106	205534	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL	0
A008	1017	12811106	205535	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	205536	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	205537	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	205538	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	205539	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL	0
A008	1017	12811106	205540	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL	0
A008	1017	12811106	205541	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL	0
A008	1017	12811106	205542	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL	0
A008	1017	12811106	205543	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL	0
A008	1017	12811106	208465	0	12806002	1017035250	31/12/2015	BOMBA INJETORA 2.0CV THEBE TJ	1.175,21	-223,04	952,17	BRL	0
A008	1017	12811106	209085	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 100 CV 2	11.685,83	-4.646,20	7.039,63	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209116	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 280S/M 15	15.394,02	-6.120,59	9.273,43	BRL	0
A008	1017	12811106	209127	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 350	30.802,98	-12.246,96	18.556,02	BRL	0
A008	1017	12811106	209132	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG IP: W55 CAT: N	85.439,56	-33.969,98	51.469,58	BRL	0
A008	1017	12811106	209175	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209178	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209184	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209186	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209189	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209191	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209194	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 280S/M 12	8.305,28	-3.302,06	5.003,22	BRL	0
A008	1017	12811106	209195	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209197	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL	0
A008	1017	12811106	209198	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 280S/M 125 CV 2	12.195,38	-4.848,80	7.346,58	BRL	0
A008	1017	12811106	209200	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209203	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209205	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315S/M 17	15.606,34	-6.204,84	9.401,50	BRL	0
A008	1017	12811106	209207	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209210	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209212	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209214	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209215	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355S/M 70	86.095,24	-34.230,69	51.864,55	BRL	0
A008	1017	12811106	209216	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209218	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209220	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL	0
A008	1017	12811106	209223	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	8.850,22	-3.518,67	5.331,55	BRL	0
A008	1017	12811106	209224	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 500	26.258,45	-10.440,05	15.818,40	BRL	0
A008	1017	12811106	209227	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG FASES: 3	3.632,45	-1.444,17	2.188,28	BRL	0
A008	1017	12811106	209230	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 500	26.258,45	-10.440,05	15.818,40	BRL	0
A008	1017	12811106	209233	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 350	30.802,98	-12.246,96	18.556,02	BRL	0
A008	1017	12811106	209240	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG IP: W55 CAT: N	85.439,56	-33.969,98	51.469,58	BRL	0
A008	1017	12811106	209252	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355C/D/E	44.174,45	-17.563,30	26.611,15	BRL	0
A008	1017	12811106	209254	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 400L 600	80.548,86	-32.025,36	48.523,50	BRL	0
A008	1017	12811106	209262	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL	0
A008	1017	12811106	209266	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 1350 CV 690 V 1	30.802,98	-12.246,96	18.556,02	BRL	0
A008	1017	12811106	209296	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL	0
A008	1017	12811106	209299	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL	0
A008	1017	12811106	209302	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 2300 CV FASES:	352.240,38	-140.047,38	212.193,00	BRL	0
A008	1017	12811106	209312	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL	0
A008	1017	12811106	209324	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 180L 25 CV 220/	1.683,05	-854,50	828,55	BRL	0
A008	1017	12811106	209327	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 60500 KVA FASES	1.996.880,61	-380.907,82	1.615.972,79	BRL	0
A008	1017	12811106	209336	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	11.196,24	-5.684,14	5.512,10	BRL	0
A008	1017	12811106	209342	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL	0
A008	1017	12811106	209344	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 100 CV 2	12.757,30	-5.072,14	7.685,16	BRL	0
A008	1017	12811106	209361	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 37500 KVA FASES	1.943.873,95	-370.796,71	1.573.077,24	BRL	0
A008	1017	12811106	209364	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355S/M 70	86.095,24	-34.230,69	51.864,55	BRL	0
A008	1017	12811106	209375	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	958,37	-380,96	577,41	BRL	0
A008	1017	12811106	209378	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132S 10 C	958,37	-380,96	577,41	BRL	0
A008	1017	12811106	209379	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	965,44	-383,91	581,53	BRL	0
A008	1017	12811106	209382	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 132S 10 CV 220/	965,44	-383,91	581,53	BRL	0
A008	1017	12811106	209388	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 1350 CV 690 V 1	31.039,36	-12.340,86	18.698,50	BRL	0
A008	1017	12811106	209396	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 450C 1750	75.545,88	-30.036,36	45.509,52	BRL	0
A008	1017	12811106	209401	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	8.616,04	-3.425,59	5.190,45	BRL	0
A008	1017	12811106	209417	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 225S/M 75	8.309,14	-3.303,71	5.005,43	BRL	0
A008	1017	12811106	209454	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	966,54	-384,26	582,28	BRL	0
A008	1017	12811106	209457	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132S 10 C	966,54	-384,26	582,28	BRL	0
A008	1017	12811106	209459	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL	0
A008	1017	12811106	209462	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 75 CV 22	8.309,13	-3.303,71	5.005,42	BRL	0
A008	1017	12811106	209469	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132M 15 C	824,50	-327,85	496,65	BRL	0
A008	1017	12811106	209470	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 180L 25 CV 220/	1.683,05	-854,50	828,55	BRL	0
A008	1017	12811106	209481	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 160L 25 CV 220/	5.999,94	-3.046,07	2.953,87	BRL	0
A008	1017	12811106	209482	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 75 CV 22	8.079,31	-3.212,24	4.867,07	BRL	0
A008	1017	12811106	209483	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW FASES: 3	1.486,83	-645,56	841,27	BRL	0
A008	1017	12811106	209484	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 160M 25 C	2.601,60	-1.034,31	1.567,29	BRL	0
A008	1017	12811106	209255	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3580 VAZAO: 34	32.126,64	-12.186,03	19.940,61	BRL	0
A008	1017	12811106	209265	0	12806002	1017035350	31/08/2017	BOMBA CENT EQUIPE TIPO: 04	9.304,40	-3.133,07	6.171,33	BRL	0
A008	1017	12811106	209269	0	12806002	1017035350	31/08/2017	BOMBA CENT EQUIPE TIPO: 04	9.304,40	-3.529,20	5.775,20	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209272	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3560 VAZAO: 43	35.235,36	-12.369,81	22.865,55	BRL	0
A008	1017	12811106	209278	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 478 M3/H ALT	37.639,37	-13.956,20	23.683,17	BRL	0
A008	1017	12811106	209279	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3580 VAZAO: 43	35.235,36	-14.009,20	21.226,16	BRL	0
A008	1017	12811106	209316	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL	18.312,02	-5.983,08	12.328,94	BRL	0
A008	1017	12811106	209339	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	18.312,02	-7.280,63	11.031,39	BRL	0
A008	1017	12811106	209346	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	11.611,01	-4.616,49	6.994,52	BRL	0
A008	1017	12811106	209348	0	12806002	1017035350	31/08/2017	BOMBA CENT ZDA	11.611,01	-4.305,18	7.305,83	BRL	0
A008	1017	12811106	209349	0	12806002	1017035350	31/08/2017	BOMBA CENT MULTISTEEL 12.5CV RPM:	3.128,01	-1.022,09	2.105,92	BRL	0
A008	1017	12811106	209403	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 95 M3/H ALT.	14.282,92	-5.678,72	8.604,20	BRL	0
A008	1017	12811106	209412	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH TIPO: LN/106/18	16.652,72	-6.621,00	10.031,72	BRL	0
A008	1017	12811106	209416	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL RPM: 3500 VAZAO:	9.304,40	-3.040,01	6.264,39	BRL	0
A008	1017	12811106	209421	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH VAZAO: 38.6 M3/	6.922,31	-2.284,32	4.637,99	BRL	0
A008	1017	12811106	209432	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 120 M3/H ALT	19.038,43	-6.683,71	12.354,72	BRL	0
A008	1017	12811106	209452	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3500 VAZAO: 10	16.210,64	-6.445,11	9.765,53	BRL	0
A008	1017	12811106	209461	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	18.312,02	-5.983,08	12.328,94	BRL	0
A008	1017	12811106	209472	0	12806002	1017035350	31/08/2017	BOMBA CENT MULTISTEEL 12.5CV RPM:	3.128,01	-1.159,76	1.968,25	BRL	0
A008	1017	12811106	209474	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3500 VAZAO: 75	1.497,25	-595,28	901,97	BRL	0
A008	1017	12811106	209478	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.652,78	-5.767,74	11.885,04	BRL	0
A008	1017	12811106	209492	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH TIPO: 115	5.899,70	-2.345,64	3.554,06	BRL	0
A008	1017	12811106	209473	0	12806004	1017035350	31/08/2017	COMPRESSOR AR ATLAS COPCO 125 CV 4	83.593,98	-33.236,17	50.357,81	BRL	0
A008	1017	12811106	209283	0	12806006	1017035350	31/08/2017	TURBINA TNG 1750 CV RPM: 3580	13.252,33	-3.058,27	10.194,06	BRL	0
A008	1017	12811106	209307	0	12806006	1017035350	31/08/2017	TURBINA TGM 2300 CV RPM: 3850	441.143,71	-101.802,38	339.341,33	BRL	0
A008	1017	12811106	209356	0	12806006	1017035350	31/08/2017	TURBINA GERADOR 51640 KW RPM: 5000	1.807.019,99	-417.004,58	1.390.015,41	BRL	0
A008	1017	12811106	209369	0	12806006	1017035350	31/08/2017	WOODWARD PRESSAO: 10 BAR	30.159,61	-6.959,84	23.199,77	BRL	0
A008	1017	12811106	209373	0	12806006	1017035350	31/08/2017	WOODWARD	30.381,99	-7.011,19	23.370,80	BRL	0
A008	1017	12811106	209397	0	12806006	1017035350	31/08/2017	TURBINA GERADOR TGM 31050 KW RPM:	952.202,87	-218.919,12	733.283,75	BRL	0
A008	1017	12811106	209397	1	12806006	1017035350	31/03/2019	READEQUAÇÃO DO CONJUNTO TG1	854.330,88	-5.577,82	848.753,06	BRL	0
A008	1017	12811106	209408	0	12806006	1017035350	31/08/2017	TURBINA GERADOR 51640 KW RPM: 5000	1.578.922,67	-364.366,78	1.214.555,89	BRL	0
A008	1017	12811106	209414	0	12806006	1017035350	31/08/2017	WOODWARD PRESSAO: 10 BAR	30.416,75	-7.019,19	23.397,56	BRL	0
A008	1017	12811106	209081	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209082	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209083	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209084	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209087	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209088	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209089	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209090	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209115	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL	0
A008	1017	12811106	209117	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL	0
A008	1017	12811106	209120	0	12806009	1017035350	31/08/2017	EXAUSTOR CENTRIFUGO	9.112,64	-2.211,09	6.901,55	BRL	0
A008	1017	12811106	209126	0	12806009	1017035350	31/08/2017	EXAUSTOR	9.112,64	-2.211,09	6.901,55	BRL	0
A008	1017	12811106	209133	0	12806009	1017035350	31/08/2017	EXAUSTOR SECUNDARIO	9.112,64	-2.211,09	6.901,55	BRL	0
A008	1017	12811106	209154	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-964,36	3.024,85	BRL	0
A008	1017	12811106	209157	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209160	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209161	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209162	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209163	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209166	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209168	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL	0
A008	1017	12811106	209173	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-968,00	3.021,21	BRL	0
A008	1017	12811106	209176	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209182	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209185	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209206	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL	0
A008	1017	12811106	209217	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL	0
A008	1017	12811106	209229	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL	0
A008	1017	12811106	209234	0	12806009	1017035350	31/08/2017	EXAUSTOR CENTRIFUGO	9.112,64	-2.211,09	6.901,55	BRL	0
A008	1017	12811106	209237	0	12806009	1017035350	31/08/2017	EXAUSTOR SECUNDARIO AFC DO BRASIL	9.182,57	-2.228,11	6.954,46	BRL	0
A008	1017	12811106	209242	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL	0
A008	1017	12811106	209284	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209287	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209289	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209293	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL	0
A008	1017	12811106	209368	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL	0
A008	1017	12811106	209380	0	12806009	1017035350	31/08/2017	EXAUSTOR AFC DO BRASIL	9.182,57	-2.228,11	6.954,46	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209247	0	12806010	1017035350	31/08/2017	"VALVULA MAN DIAM: 18"" PRESSAO: 150"	5.903,36	-2.072,44	3.830,92	BRL	0
A008	1017	12811106	209292	0	12806010	1017035350	31/08/2017	VALVULA REBAIX	22.488,35	-7.894,85	14.593,50	BRL	0
A008	1017	12811106	209303	0	12806010	1017035350	31/08/2017	"VALVULA MAN NICSA DIAM: 42"""	16.445,60	-5.373,25	11.072,35	BRL	0
A008	1017	12811106	209320	0	12806010	1017035350	31/08/2017	VALVULA REBAIX	22.488,35	-7.894,85	14.593,50	BRL	0
A008	1017	12811106	209325	0	12806010	1017035350	31/08/2017	REBAIXADORA VAPOR	60.411,65	-19.738,50	40.673,15	BRL	0
A008	1017	12811106	209331	0	12806010	1017035350	31/08/2017	VALVULA MAN ENGEVAL TIPO: GAVETA D	14.992,76	-4.898,58	10.094,18	BRL	0
A008	1017	12811106	209341	0	12806010	1017035350	31/08/2017	VALVULA	14.764,71	-4.824,08	9.940,63	BRL	0
A008	1017	12811106	209402	0	12806010	1017035350	31/08/2017	VALVULA	14.873,58	-4.859,64	10.013,94	BRL	0
A008	1017	12811106	209441	0	12806010	1017035350	31/08/2017	VALVULA REBAIX HITTER	22.488,35	-7.894,85	14.593,50	BRL	0
A008	1017	12811106	209444	0	12806010	1017035350	31/08/2017	REBAIXADORA VAPOR	60.411,65	-19.738,50	40.673,15	BRL	0
A008	1017	12811106	209446	0	12806010	1017035350	31/08/2017	VALVULA	14.890,60	-4.865,31	10.025,29	BRL	0
A008	1017	12811106	209451	0	12806010	1017035350	31/08/2017	VALVULA MAN ENGEVAL TIPO: GAVETA D	14.992,76	-4.898,58	10.094,18	BRL	0
A008	1017	12811106	209453	0	12806010	1017035350	31/08/2017	"VALVULA MAN NICSA DIAM: 42"""	16.445,60	-5.373,25	11.072,35	BRL	0
A008	1017	12811106	209072	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209075	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209077	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA 2	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209078	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209079	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209080	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209105	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209107	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209110	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209111	0	12806011	1017035350	31/08/2017	COLETOR AMOSTRA	15.987,09	-15.987,09	0,00	BRL	0
A008	1017	12811106	209112	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209113	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209114	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209118	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209119	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209122	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209129	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209135	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209136	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209137	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209139	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209142	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209145	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209146	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209147	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209148	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209149	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209151	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209152	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209155	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209156	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209158	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209159	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209165	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209170	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209179	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209188	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209201	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209202	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209204	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209208	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209211	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209213	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209222	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209226	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209236	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209238	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209239	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209241	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209243	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209251	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209257	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209258	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA 1	1.956,48	-1.956,48	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209259	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209260	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209263	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209267	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209270	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209273	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209275	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.678,63	-1.678,63	0,00	BRL	0
A008	1017	12811106	209276	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209277	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209280	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209281	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209282	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209285	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209290	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209291	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209294	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209295	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209297	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209298	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209300	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209306	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209310	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA SMAR	1.485,72	-1.485,72	0,00	BRL	0
A008	1017	12811106	209313	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209315	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.678,63	-1.678,63	0,00	BRL	0
A008	1017	12811106	209321	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209328	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209333	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209337	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209338	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209340	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209343	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209354	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209355	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209357	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209358	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209359	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209360	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209366	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209367	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209370	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209371	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209381	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209383	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL	0
A008	1017	12811106	209385	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209386	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209389	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209390	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209392	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209393	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209394	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209399	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209404	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209405	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209410	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209411	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209413	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209418	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209419	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209422	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209423	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209424	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209427	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.678,63	-1.678,63	0,00	BRL	0
A008	1017	12811106	209428	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209433	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0
A008	1017	12811106	209434	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209435	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209436	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO SMAR	2.220,46	-2.220,46	0,00	BRL	0
A008	1017	12811106	209437	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209442	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,01	-1.943,01	0,00	BRL	0
A008	1017	12811106	209447	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL	0
A008	1017	12811106	209448	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209449	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL	0
A008	1017	12811106	209458	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209465	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209467	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209468	0	12806011	1017035350	31/08/2017	CALORIMETRO YOKOGAWA	4.000,00	-4.000,00	0,00	BRL	0
A008	1017	12811106	209471	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209480	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL	0
A008	1017	12811106	209485	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.889,40	-1.889,40	0,00	BRL	0
A008	1017	12811106	209486	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209488	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO ROSEMOUNT	2.223,00	-2.223,00	0,00	BRL	0
A008	1017	12811106	209491	0	12806011	1017035350	31/08/2017	CONDUTIVIMETRO YOKOGAWA	5.705,63	-5.705,63	0,00	BRL	0
A008	1017	12811106	209071	0	12806013	1017035350	31/08/2017	SUBCOOLER	108.620,85	-27.362,45	81.258,40	BRL	0
A008	1017	12811106	209140	0	12806013	1017035350	31/08/2017	SUBCOOLER	109.454,42	-27.572,38	81.882,04	BRL	0
A008	1017	12811106	209430	0	12806013	1017035350	31/08/2017	CONDESADOR	164.643,93	-41.475,14	123.168,79	BRL	0
A008	1017	12811106	209164	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	442.008,42	-310.346,35	131.662,07	BRL	0
A008	1017	12811106	209305	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	781.524,13	-255.349,43	526.174,70	BRL	0
A008	1017	12811106	209334	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	191.893,73	-62.697,95	129.195,78	BRL	0
A008	1017	12811106	209456	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	521.208,28	-207.227,39	313.980,89	BRL	0
A008	1017	12811106	209130	0	12806016	1017035350	31/08/2017	LAVADOR GASES	419.144,98	-260.977,09	158.167,89	BRL	0
A008	1017	12811106	209231	0	12806016	1017035350	31/08/2017	LAVADOR GASES AFC DO BRASIL	422.361,55	-262.979,78	159.381,77	BRL	0
A008	1017	12811106	209244	0	12806016	1017035350	31/08/2017	LAVADOR GASES	419.144,98	-260.977,09	158.167,89	BRL	0
A008	1017	12811106	209268	0	12806016	1017035350	31/08/2017	LAVADOR GASES	422.361,55	-262.979,78	159.381,77	BRL	0
A008	1017	12811106	209406	0	12806016	1017035350	31/08/2017	FILTRO OLEO MKG	2.650,47	-1.650,20	1.000,27	BRL	0
A008	1017	12811106	209415	0	12806016	1017035350	31/08/2017	FILTRO OLEO MKG	5.042,29	-3.139,55	1.902,74	BRL	0
A008	1017	12811106	209455	0	12806016	1017035350	31/08/2017	FILTRO CARTUCHO SHANGAI GESHI	2.253,69	-1.403,20	850,49	BRL	0
A008	1017	12811106	209353	0	12806017	1017035350	31/08/2017	MANCAL	8.571,28	-2.159,08	6.412,20	BRL	0
A008	1017	12811106	209395	0	12806017	1017035350	31/08/2017	MANCAL	11.358,03	-2.861,15	8.496,88	BRL	0
A008	1017	12811106	209407	0	12806017	1017035350	31/08/2017	MANCAL	13.288,55	-3.347,49	9.941,06	BRL	0
A008	1017	12811106	209440	0	12806017	1017035350	31/08/2017	MANCAL	13.288,55	-3.347,49	9.941,06	BRL	0
A008	1017	12811106	209475	0	12806017	1017035350	31/08/2017	MANCAL	8.571,28	-2.159,08	6.412,20	BRL	0
A008	1017	12811106	209086	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1750 R	12.715,74	-4.154,66	8.561,08	BRL	0
A008	1017	12811106	209093	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209095	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209097	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209099	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209101	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209106	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209108	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209109	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL	0
A008	1017	12811106	209169	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE CESTARI	11.457,08	-3.743,41	7.713,67	BRL	0
A008	1017	12811106	209171	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1770 R	15.630,48	-5.107,00	10.523,48	BRL	0
A008	1017	12811106	209174	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209177	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209180	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209181	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209183	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209187	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209190	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209193	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209196	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL	0
A008	1017	12811106	209199	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW	11.286,06	-3.687,48	7.598,58	BRL	0
A008	1017	12811106	209309	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1750 R	13.435,49	-5.341,87	8.093,62	BRL	0
A008	1017	12811106	209335	0	12806019	1017035350	31/08/2017	REDUTOR RENK ZANINI FS: 1.1 51640	37.298,58	-12.186,69	25.111,89	BRL	0
A008	1017	12811106	209365	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE TGA	37.573,60	-12.276,55	25.297,05	BRL	0
A008	1017	12811106	209091	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	699,44	-491,08	208,36	BRL	0
A008	1017	12811106	209167	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	30.026,00	-21.082,15	8.943,85	BRL	0
A008	1017	12811106	209172	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	699,44	-491,08	208,36	BRL	0
A008	1017	12811106	209192	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	30.026,00	-21.082,15	8.943,85	BRL	0
A008	1017	12811106	209209	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA SERMATEC SUP TR	2.797,65	-1.199,02	1.598,63	BRL	0
A008	1017	12811106	209221	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL	0
A008	1017	12811106	209232	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209256	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL	0
A008	1017	12811106	209288	0	12806022	1017035350	31/08/2017	TROCADOR CALOR CHS COOLERS PRESSAO	35.942,65	-15.403,93	20.538,72	BRL	0
A008	1017	12811106	209304	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	35.942,65	-15.403,93	20.538,72	BRL	0
A008	1017	12811106	209350	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.065,97	-24.028,18	32.037,79	BRL	0
A008	1017	12811106	209352	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.065,97	-24.028,18	32.037,79	BRL	0
A008	1017	12811106	209384	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.065,97	-24.028,18	32.037,79	BRL	0
A008	1017	12811106	209387	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.479,36	-24.205,43	32.273,93	BRL	0
A008	1017	12811106	209398	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	56.479,36	-24.205,43	32.273,93	BRL	0
A008	1017	12811106	209400	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	35.942,65	-15.403,93	20.538,72	BRL	0
A008	1017	12811106	209420	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.479,36	-24.205,43	32.273,93	BRL	0
A008	1017	12811106	209426	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.543,99	-24.233,15	32.310,84	BRL	0
A008	1017	12811106	209429	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	35.942,65	-15.403,93	20.538,72	BRL	0
A008	1017	12811106	209431	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.543,99	-24.233,15	32.310,84	BRL	0
A008	1017	12811106	209460	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.543,99	-24.233,15	32.310,84	BRL	0
A008	1017	12811106	209463	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.543,99	-24.233,15	32.310,84	BRL	0
A008	1017	12811106	209301	0	12806025	1017035350	31/08/2017	ESTEIRA METALICA	989.677,64	-323.359,95	666.317,69	BRL	0
A008	1017	12811106	209332	0	12806025	1017035350	31/08/2017	EXCITATRIZ 336.45 KVA 88 V 16.6 A	831.640,00	-158.636,47	673.003,53	BRL	0
A008	1017	12811106	209363	0	12806025	1017035350	31/08/2017	EXCITATRIZ 4.3 KVA 179 V 15.1 A	806.445,00	-153.830,61	652.614,39	BRL	0
A008	1017	12811106	209409	0	12806025	1017035350	31/08/2017	PAINEL INSTRUMENTACAO	47.166,16	-9.667,61	37.498,55	BRL	0
A008	1017	12811106	209439	0	12806025	1017035350	31/08/2017	GERADOR COMBUSTAO CLYMPIAN 750 KVA	218.780,00	-41.732,55	177.047,45	BRL	0
A008	1017	12811106	209443	0	12806025	1017035350	31/08/2017	EXCITATRIZ AUXILIAR 3.29 KVA 180 V	836.130,00	-159.492,97	676.637,03	BRL	0
A008	1017	12811106	209479	0	12806025	1017035350	31/08/2017	EXCITATRIZ AUXILIAR 3.53 KVA 1548	831.640,00	-158.636,47	673.003,53	BRL	0
A008	1017	12811106	209489	0	12806025	1017035350	31/08/2017	PAINEL INSTRUMENTACAO	46.820,93	-9.596,86	37.224,07	BRL	0
A008	1017	12811106	209076	0	12806026	1017035350	31/08/2017	BALAO VAPOR	12.751,33	-4.166,32	8.585,01	BRL	0
A008	1017	12811106	209138	0	12806026	1017035350	31/08/2017	VASO DESCARGA SERMATEC CAP: 5 M3	27.372,74	-8.943,58	18.429,16	BRL	0
A008	1017	12811106	209143	0	12806026	1017035350	31/08/2017	BALAO VAPOR	12.849,19	-4.198,23	8.650,96	BRL	0
A008	1017	12811106	209228	0	12806026	1017035350	31/08/2017	BALAO FLASH HPB SIMISA	12.849,19	-4.198,23	8.650,96	BRL	0
A008	1017	12811106	209249	0	12806026	1017035350	31/08/2017	SISTEMA LUBRIFICACAO HIDRAULICA KS	14.049,93	-4.590,48	9.459,45	BRL	0
A008	1017	12811106	209250	0	12806026	1017035350	31/08/2017	VASO DESCARGA SERMATEC CAP: 5 M3	27.372,74	-8.943,58	18.429,16	BRL	0
A008	1017	12811106	209286	0	12806026	1017035350	31/08/2017	TANQUE CAP: 1 M3	5.970,00	-2.373,55	3.596,45	BRL	0
A008	1017	12811106	209318	0	12806026	1017035350	31/08/2017	TANQUE CAP: 4500 L	14.690,00	-5.840,52	8.849,48	BRL	0
A008	1017	12811106	209322	0	12806026	1017035350	31/08/2017	TANQUE CAP: 3600 L	3.197,89	-1.271,37	1.926,52	BRL	0
A008	1017	12811106	209372	0	12806026	1017035350	31/08/2017	TANQUE	50.064,52	-16.357,62	33.706,90	BRL	0
A008	1017	12811106	209376	0	12806026	1017035350	31/08/2017	TANQUE	50.433,66	-16.478,28	33.955,38	BRL	0
A008	1017	12811106	209377	0	12806026	1017035350	31/08/2017	BALAO FLASH HPB SIMISA	12.849,19	-4.198,23	8.650,96	BRL	0
A008	1017	12811106	209425	0	12806026	1017035350	31/08/2017	UNIDADE HIDRAULICA	1.060,19	-346,41	713,78	BRL	0
A008	1017	12811106	209438	0	12806026	1017035350	31/08/2017	TANQUE CAP: 1 M3	5.970,00	-2.373,55	3.596,45	BRL	0
A008	1017	12811106	209450	0	12806026	1017035350	31/08/2017	RESERVATORIO OLEO	2.642,83	-863,42	1.779,41	BRL	0
A008	1017	12811106	209466	0	12806026	1017035350	31/08/2017	TANQUE CAP: 4500 L	14.690,00	-5.840,52	8.849,48	BRL	0
A008	1017	12811106	209476	0	12806026	1017035350	31/08/2017	TANQUE CAP: 2000 M3	430.125,60	-171.013,81	259.111,79	BRL	0
A008	1017	12811106	209477	0	12806026	1017035350	31/08/2017	RESERVATORIO AR COMPRIMIDO ATLAS C	25.030,00	-9.126,97	15.903,03	BRL	0
A008	1017	12811106	209487	0	12806026	1017035350	31/08/2017	TANQUE CAP: 950 L	4.552,54	-1.487,47	3.065,07	BRL	0
A008	1017	12811106	209490	0	12806026	1017035350	31/08/2017	VASO	26.244,00	-10.434,39	15.809,61	BRL	0
A008	1017	12811106	209121	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL	0
A008	1017	12811106	209123	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL	0
A008	1017	12811106	209124	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL	0
A008	1017	12811106	209125	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL	0
A008	1017	12811106	209131	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL	0
A008	1017	12811106	209219	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209225	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209235	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL	0
A008	1017	12811106	209245	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209246	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL	0
A008	1017	12811106	209248	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209271	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-418,20	709,54	BRL	0
A008	1017	12811106	209362	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209374	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL	0
A008	1017	12811106	209347	0	12806029	1017035350	31/08/2017	MOEGA	140.269,75	-45.830,62	94.439,13	BRL	0
A008	1017	12811106	209073	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.918,18	18.651,22	BRL	0
A008	1017	12811106	209074	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.230,94	19.338,46	BRL	0
A008	1017	12811106	209092	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209094	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209096	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209098	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209100	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209102	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209103	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209104	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL	0
A008	1017	12811106	209128	0	12806032	1017035350	31/08/2017	CALDEIRA SERMATEC CAP: 260000 KG/H	57.906.268,60	-12.328.431,28	45.577.837,32	BRL	0
A008	1017	12811106	209134	0	12806032	1017035350	31/08/2017	CHAMINE	12.941,60	-2.755,34	10.186,26	BRL	0
A008	1017	12811106	209141	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL	0
A008	1017	12811106	209144	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL	0
A008	1017	12811106	209150	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.918,18	18.651,22	BRL	0
A008	1017	12811106	209153	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.230,94	19.338,46	BRL	0
A008	1017	12811106	209253	0	12806032	1017035350	31/08/2017	CALDEIRA HPB SIMISA CAP: 320000 KG	66.648.035,42	-14.173.007,40	52.475.028,02	BRL	0
A008	1017	12811106	209253	1	12806032	1017035350	31/03/2019	TRASEIRA CALD 1 - SF1819 USL	1.823.946,32	-10.054,11	1.813.892,21	BRL	0
A008	1017	12811106	209261	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL	0
A008	1017	12811106	209264	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL	0
A008	1017	12811106	209274	0	12806032	1017035350	31/08/2017	DESAREADOR TERMICO SERMATEC VAZAO:	441.744,48	-94.048,77	347.695,71	BRL	0
A008	1017	12811106	209308	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209311	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209314	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209317	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209319	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209323	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209326	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209329	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209330	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL	0
A008	1017	12811106	209391	0	12806032	1017035350	31/08/2017	CHAMINE	13.040,91	-2.776,45	10.264,46	BRL	0
A008	1017	12811106	209351	0	12806035	1017035350	31/08/2017	PONTE ROLANTE DEMAG CAP: 80 TON	4.733.740,00	-902.967,73	3.830.772,27	BRL	0
A008	1017	12811106	209445	0	12806037	1017035350	31/08/2017	SKID OSMOSE REVERSA FLUID BRASIL	529.552,32	-122.204,34	407.347,98	BRL	0
A008	1017	12811106	209345	0	12806043	1017035350	31/08/2017	PENEIRA ROTATIVA TECEM COMERCIAL	283.040,25	-92.478,50	190.561,75	BRL	0
A008	1017	12811106	209464	0	12806043	1017035350	31/08/2017	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	340.994,03	-111.413,90	229.580,13	BRL	0
A008	1017	12811106	202080	0	12806035	1017035400	01/04/2012	GUINDASTE ELEVACAO FACCHINI F 17/2H	63.117,94	-45.234,44	17.883,50	BRL	0
A008	1017	12811106	205654	0	12806002	1017035600	15/03/2012	AGROIBOMBA CONJUNTO MOVEL GASCOM S15000	50.718,67	-30.481,62	20.237,05	BRL	0
A008	1017	12811106	201998	0	12806026	1017035600	01/06/2012	TANQUE PROCALDA 8.500L GASCOM	53.077,82	-30.960,63	22.117,19	BRL	0
A008	1017	12811106	202077	0	12806026	1017035600	15/06/2010	TANQUE AG PMDL HOR 2200L	4.415,00	-3.956,25	458,75	BRL	0
A008	1017	12811106	208512	0	12806024	1017036150	31/12/2015	PLACA CALIBRACAO QUARTZO FARNELL 34	13.414,08	-4.583,12	8.830,96	BRL	0
A008	1017	12811106	205073	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205075	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205078	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205079	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205081	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205083	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205086	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205088	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205090	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205112	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205113	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205114	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205115	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205117	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205119	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205122	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205125	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205127	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	205129	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207126	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207127	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207128	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207129	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207130	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207131	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207132	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207133	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207134	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207135	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL	0
A008	1017	12811106	207146	0	12806011	1017036350	30/03/2013	SENSOR MEDIDOR VAZÃO JACTO 087999	407,62	-407,62	0,00	BRL	0
A008	1017	12811106	208459	0	12806002	1017036450	30/11/2015	BOMBA INJETORA 2.0CV THEBE TJ	1.295,00	-251,78	1.043,22	BRL	0
A008	1017	12811106	208460	0	12806002	1017036450	30/11/2015	BOMBA HIDRAULICA DANFOSS 83001052_NF 334216_230201	9.772,75	-1.900,25	7.872,50	BRL	0
A008	1017	12811106	205168	0	12806011	1017036450	01/10/2012	AUTOMAÇÃO CONTROLE APONTAMENTOS (BOB AGRO)	47.109,23	-7.772,25	39.336,98	BRL	0
A008	1017	12811106	201990	0	12806025	1017036450	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205586	0	12806025	1017036450	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	211006	0	12806035	1017036450	31/12/2018	EMPILHADEIRA MANUAL PLATAFORMA CORRENTE	5.686,97	-131,65	5.555,32	BRL	0
A008	1017	12811106	208608	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208609	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208612	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208613	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208614	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208615	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL	0
A008	1017	12811106	208616	0	12806016	1017036530	31/03/2016	REFORMA DO LAVADOR DE GASES SL	3.442.798,61	-1.319.739,49	2.123.059,12	BRL	0
A008	1017	12811106	202011	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL	0
A008	1017	12811106	202013	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL	0
A008	1017	12811106	202015	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	65.693,44	-37.657,31	28.036,13	BRL	0
A008	1017	12811106	202030	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL	0
A008	1017	12811106	202032	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL	0
A008	1017	12811106	202070	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL	0
A008	1017	12811106	202072	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL	0
A008	1017	12811106	202084	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL	0
A008	1017	12811106	205607	0	12806002	1017036700	10/05/2010	MOTOBOMBA 12 V S/V 3C SW45PSI 4.5 G	1.877,93	-1.417,62	460,31	BRL	0
A008	1017	12811106	205608	0	12806002	1017036700	10/05/2010	MOTOBOMBA 12 V S/V 3C SW45PSI 4.5 G	1.877,93	-1.417,62	460,31	BRL	0
A008	1017	12811106	205618	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	125.590,40	-71.992,09	53.598,31	BRL	0
A008	1017	12811106	205619	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL	0
A008	1017	12811106	205620	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	65.693,44	-37.657,31	28.036,13	BRL	0
A008	1017	12811106	205628	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL	0
A008	1017	12811106	205629	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL	0
A008	1017	12811106	208763	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208764	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208765	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208766	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208767	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208768	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208769	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208770	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL	0
A008	1017	12811106	208746	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208747	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208748	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208749	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208750	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208751	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208752	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208753	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,50	-15,35	156,15	BRL	0
A008	1017	12811106	208754	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208755	0	12806003	1017036850	31/12/2016	KIT JAD BALCATER	3.448,50	-308,66	3.139,84	BRL	0
A008	1017	12811106	208756	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208757	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208758	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208759	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208760	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208761	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL	0
A008	1017	12811106	208762	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,50	-15,35	156,15	BRL	0
A008	1017	12811106	208140	0	12806002	1017037300	31/01/2015	PROPULSORA PNEUM 14KG LUBMIX MBZ	1.243,35	-293,55	949,80	BRL	0
A008	1017	12811106	208886	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10"" A"	3.723,98	-482,72	3.241,26	BRL	0
A008	1017	12811106	208887	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10"" A"	3.723,98	-482,72	3.241,26	BRL	0
A008	1017	12811106	208888	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10"" A"	3.723,97	-482,72	3.241,25	BRL	0
A008	1017	12811106	210878	0	12806019	1017037300	31/10/2018	REDUTOR CIVEMASA-1G138282	4.527,09	-146,71	4.380,38	BRL	0
A008	1017	12811106	205653	0	12806026	1017037300	01/06/2010	TANQUE	437,99	-328,38	109,61	BRL	0
A008	1017	12811106	201929	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	201930	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	201932	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	201988	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	201989	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	205587	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	205588	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL	0
A008	1017	12811106	204106	0	12806001	1017040100	01/10/2009	KIT SISTEMA DE ROTACAO E POSICAO DE ESTEIRAS	2.959,57	-1.907,56	1.052,01	BRL	0
A008	1017	12811106	204478	0	12806001	1017040100	01/08/2011	ROTOR INOX 420 UM80 NETZSCH NDB4965089	13.541,42	-5.893,96	7.647,46	BRL	0
A008	1017	12811106	207478	0	12806001	1017040100	31/01/2014	TETO VENTILADO NF 6378	1.758,35	-625,17	1.133,18	BRL	0
A008	1017	12811106	207484	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207486	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207487	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207488	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207489	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207490	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207491	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL	0
A008	1017	12811106	207492	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,03	-366,19	663,84	BRL	0
A008	1017	12811106	202336	0	12806002	1017040100	15/07/2010	MOTOBOMBA EBARA 4BPS5-21 4.0 HP TRIF 380	5.463,00	-5.463,00	0,00	BRL	0
A008	1017	12811106	203779	0	12806002	1017040100	01/10/2009	MOTOBOMBA INK 250500 VESP 280SM AR 100CV 6P 4T AT7	51.904,39	-27.882,63	24.021,76	BRL	0
A008	1017	12811106	203806	0	12806002	1017040100	01/10/2009	MOTOBOMBA BEL 65/4 V01 STD 225SM AR 60CV 2P 4T G20	17.268,05	-9.276,26	7.991,79	BRL	0
A008	1017	12811106	203807	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 80400 V11 SM 132M/L AR 10CV 6P 4T AT	11.225,53	-6.030,20	5.195,33	BRL	0
A008	1017	12811106	203850	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 40330/2 V16 SP 100L AR 5CV 4P 4T AT	3.297,86	-1.771,58	1.526,28	BRL	0
A008	1017	12811106	203872	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 STD 315SM AR 200CV 4P 4T	28.275,45	-15.189,30	13.086,15	BRL	0
A008	1017	12811106	203874	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT25C	6.555,81	-3.521,91	3.033,90	BRL	0
A008	1017	12811106	203884	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200400 V15 SE 250SM AR 60CV 6P 4T A	27.312,92	-14.672,29	12.640,63	BRL	0
A008	1017	12811106	203903	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 125400 V15 SP 180L AR PEX 20CV 6P 4	18.344,75	-9.854,77	8.489,98	BRL	0
A008	1017	12811106	203939	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 SE 200L AR 40CV 6P 4T AT5	19.183,83	-10.305,54	8.878,29	BRL	0
A008	1017	12811106	203941	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200400 V15 SE 250SM AR 60CV 6P 4T A	27.312,92	-14.672,29	12.640,63	BRL	0
A008	1017	12811106	204084	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150400 V15 ESP 250SM AR 100CV 4P 4T	24.953,46	-13.404,93	11.548,53	BRL	0
A008	1017	12811106	204134	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 80400 V01 ESP 200L 50CV 4P 4T AT50CI	6.664,40	-3.580,08	3.084,32	BRL	0
A008	1017	12811106	204171	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200330 V15 SP 200L AR 40CV 6P 4T AT	25.154,88	-13.512,98	11.641,90	BRL	0
A008	1017	12811106	204195	0	12806002	1017040100	01/10/2009	BOMBA ME 1950. BASE CHAPA ME 1950 100L (DEP=5MM) (	3.176,27	-1.706,31	1.469,96	BRL	0
A008	1017	12811106	204225	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200330 V15 SP 200L AR 40CV 6P 4T AT	25.154,88	-13.512,98	11.641,90	BRL	0
A008	1017	12811106	204263	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL	0
A008	1017	12811106	204265	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 2 POL PLASTICA	20.187,32	-9.721,90	10.465,42	BRL	0
A008	1017	12811106	204286	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL ITAP 125400 V15 S	26.360,61	-12.695,11	13.665,50	BRL	0
A008	1017	12811106	204313	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL	0
A008	1017	12811106	204337	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL ITAP 125400 V15 S	26.360,62	-12.695,11	13.665,51	BRL	0
A008	1017	12811106	205743	0	12806002	1017040100	15/07/2010	BOMBA SUBMERCA EBARA 4BPS5-18 3.5 HP 380V TRIFASI	5.137,00	-5.137,00	0,00	BRL	0
A008	1017	12811106	206480	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150200 V01 ESP 160L AR 25CV 4P 4T AT	6.161,33	-3.309,86	2.851,47	BRL	0
A008	1017	12811106	206494	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150400 V07 STD 280SM AR 125CV 4P 4T	23.933,38	-12.856,75	11.076,63	BRL	0
A008	1017	12811106	206506	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 STD 315SM AR 200CV 4P 4T	28.275,45	-15.189,30	13.086,15	BRL	0
A008	1017	12811106	206507	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT25C	6.555,81	-3.521,91	3.033,90	BRL	0
A008	1017	12811106	206541	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 SE 200L AR 40CV 6P 4T AT5	19.183,83	-10.305,54	8.878,29	BRL	0
A008	1017	12811106	206652	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150510 V15 SP 280SM AR 125CV 6P 4T	48.347,56	-25.971,90	22.375,66	BRL	0
A008	1017	12811106	206724	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL	0
A008	1017	12811106	206725	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL	0
A008	1017	12811106	206736	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL BP 250400 V05 STD 315SM W22	47.265,74	-22.762,83	24.502,91	BRL	0
A008	1017	12811106	203724	0	12806004	1017040100	01/10/2009	MATERIAIS ACESSORIOSŸ AR COMPRIMIDO	28.062,88	-12.335,31	15.727,57	BRL	0
A008	1017	12811106	206635	0	12806004	1017040100	01/10/2009	MATERIAL MONTAGEM SISTEMA AR COMPRIMIDO. TUBO ACO	42.846,39	-18.833,30	24.013,09	BRL	0
A008	1017	12811106	208408	0	12806004	1017040100	31/10/2015	COMPRESSOR AR 220V AIRLUNG AL 7003 S NF689	20.600,25	-4.921,17	15.679,08	BRL	0
A008	1017	12811106	203858	0	12806005	1017040100	01/10/2009	REOSTATOS LIQUIDOS DE PARTIDA DO PICADOR E DESFIBR	179.617,52	-57.855,88	121.761,64	BRL	0
A008	1017	12811106	203915	0	12806006	1017040100	01/10/2009	MUDANCA NO SISTEMA DE PINTURA: TROCA DE FUNDO - AL	377.198,09	-182.312,45	194.885,64	BRL	0
A008	1017	12811106	203758	0	12806007	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - TUBULACOES E ACESSORIOS	15.524.624,40	-6.510.875,41	9.013.748,99	BRL	0
A008	1017	12811106	203802	0	12806007	1017040100	01/10/2010	ADMINISTRAÇÃO INDUSTRIAL - SISTEMA DE COMBATE A IN	11.240,46	-4.871,02	6.369,44	BRL	0
A008	1017	12811106	204221	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL	0
A008	1017	12811106	204224	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	2.821,15	-1.111,78	1.709,37	BRL	0
A008	1017	12811106	204274	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	17.156,89	-6.760,61	10.396,28	BRL	0
A008	1017	12811106	204276	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	13.090,42	-5.158,10	7.932,32	BRL	0
A008	1017	12811106	204383	0	12806007	1017040100	01/08/2011	INSTALACOES E MONTAGENS DE INTERLIGACOES	1.268.035,67	-496.647,22	771.388,45	BRL	0
A008	1017	12811106	206703	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL	0
A008	1017	12811106	206704	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL	0
A008	1017	12811106	203757	0	12806009	1017040100	01/10/2009	CONJUNTO DE 14 CONECTORIZACAO E MATERIAL DAS FIBRA	14.205,91	-9.807,60	4.398,31	BRL	0
A008	1017	12811106	207493	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL	0
A008	1017	12811106	207494	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL	0
A008	1017	12811106	207495	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL	0
A008	1017	12811106	207496	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,21	-425,18	691,03	BRL	0
A008	1017	12811106	208094	0	12806009	1017040100	30/11/2014	UNIDADE EVAP AR 36000BTU HITACHI RPC36AP	5.381,75	-1.729,84	3.651,91	BRL	0
A008	1017	12811106	208095	0	12806009	1017040100	30/11/2014	UNIDADE EVAP AR 36000BTU HITACHI RPC36AP	5.381,75	-1.729,84	3.651,91	BRL	0
A008	1017	12811106	202285	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	202286	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	202287	0	12806010	1017040100	01/10/2009	CONJUNTO DE 12 VALVULA DE ESFERA DE CORPO EM MONOB	5.043,80	-4.062,37	981,43	BRL	0
A008	1017	12811106	202288	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0
A008	1017	12811106	202339	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	202341	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	202344	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202345	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0
A008	1017	12811106	202347	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0
A008	1017	12811106	203737	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203752	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203753	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203754	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203755	0	12806010	1017040100	01/10/2009	CONJUNTO DE 16 VALVULAS DE BLOQUEIO	556,74	-448,23	108,51	BRL	0
A008	1017	12811106	203761	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	1.891,80	-1.523,66	368,14	BRL	0
A008	1017	12811106	203762	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	900,37	-725,17	175,20	BRL	0
A008	1017	12811106	203775	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203782	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203786	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203787	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203789	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203790	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	203793	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203795	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	203800	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203803	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203809	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL	0
A008	1017	12811106	203811	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203812	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203816	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203818	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203820	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203821	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203828	0	12806010	1017040100	01/10/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	130.436,80	-105.058,89	25.377,91	BRL	0
A008	1017	12811106	203830	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203840	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203842	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203844	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203846	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203847	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203849	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	203851	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	203853	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	203854	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203859	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203860	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203862	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203864	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203865	0	12806010	1017040100	01/10/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	25.466,01	-20.511,43	4.954,58	BRL	0
A008	1017	12811106	203869	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203870	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203871	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203873	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203875	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203876	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	203878	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203879	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203881	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	203888	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	203890	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203892	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203904	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203905	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203906	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	835,07	-672,70	162,37	BRL	0
A008	1017	12811106	203907	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203909	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203911	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	203913	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203916	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	465,07	-374,62	90,45	BRL	0
A008	1017	12811106	203917	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203919	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203921	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	203923	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203925	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203927	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203929	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203930	0	12806010	1017040100	01/10/2009	CONJUNTO DE 8 VALVULAS DE BLOQUEIO	1.860,30	-1.498,21	362,09	BRL	0
A008	1017	12811106	203931	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203932	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203933	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203934	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203935	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	203936	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203940	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	203942	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	203946	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203947	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203948	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203951	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203958	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203960	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203967	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	428,06	-344,70	83,36	BRL	0
A008	1017	12811106	203972	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203973	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203974	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203975	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203977	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203978	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203981	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	203982	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	465,07	-374,62	90,45	BRL	0
A008	1017	12811106	203983	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203984	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	203985	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	203986	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL	0
A008	1017	12811106	203988	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203992	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	203993	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203997	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203999	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	204019	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	204020	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	204021	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	204022	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	204023	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	204025	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	204026	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	204027	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204028	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	204029	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	204030	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204031	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204032	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	204034	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204036	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204038	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204040	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204041	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	204042	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204043	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204053	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	204063	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	204065	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL	0
A008	1017	12811106	204067	0	12806010	1017040100	01/10/2009	VALVULA ESFERA RF15 - CSKR. DN 2	2.114,08	-1.702,92	411,16	BRL	0
A008	1017	12811106	204069	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204070	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	204071	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204072	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204073	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	204074	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204075	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	204076	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204077	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204078	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204079	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204080	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204082	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204083	0	12806010	1017040100	01/10/2009	MANIFOLD 2 E 3 VIAS VALVULAS	10.627,68	-8.559,76	2.067,92	BRL	0
A008	1017	12811106	204085	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204086	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204087	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	204089	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	204090	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL	0
A008	1017	12811106	204092	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204095	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204096	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204098	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204099	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204102	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204103	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204108	0	12806010	1017040100	01/10/2009	VALVULA DE SEGURANCA MOD. SV - 2000. DIAMETRO E CO	33.700,87	-27.143,93	6.556,94	BRL	0
A008	1017	12811106	204109	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	204114	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204116	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204118	0	12806010	1017040100	01/10/2009	CONJUNTO DE 650 VALVULAS DE BLOQUEIO	10.992,67	-8.854,03	2.138,64	BRL	0
A008	1017	12811106	204119	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204121	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204123	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	204126	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	428,06	-344,70	83,36	BRL	0
A008	1017	12811106	204127	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204128	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204136	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL	0
A008	1017	12811106	204140	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204141	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204142	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204143	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204144	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204146	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	204147	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204149	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204151	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204152	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204167	0	12806010	1017040100	01/10/2009	CONJUNTO DE 100 VALVULAS BLOQUEIO AR COMPRIMIDO	15.220,62	-12.259,42	2.961,20	BRL	0
A008	1017	12811106	204169	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL	0
A008	1017	12811106	204172	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	204179	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204181	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	204185	0	12806010	1017040100	01/10/2009	CONJUNTO DE 14 VALVULA DE BLOQUEIO	487,14	-392,25	94,89	BRL	0
A008	1017	12811106	204196	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204197	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204198	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204200	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204201	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204202	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	204204	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204205	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204207	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204219	0	12806010	1017040100	01/10/2010	SERVICOS PARA MONTAGEM DE VALVULAS DE SEGURANCA CO	32.958,33	-12.987,37	19.970,96	BRL	0
A008	1017	12811106	204229	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0
A008	1017	12811106	204231	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	204233	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0
A008	1017	12811106	204234	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	204236	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL	0
A008	1017	12811106	204237	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	2.155,86	-1.167,81	988,05	BRL	0
A008	1017	12811106	204239	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL	0
A008	1017	12811106	204240	0	12806010	1017040100	01/10/2009	CONJUNTO DE 22 VALVULAS DE BLOQUEIO	765,51	-616,43	149,08	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204241	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,24	-5.197,58	4.397,66	BRL	0
A008	1017	12811106	204243	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.339,80	-725,77	614,03	BRL	0
A008	1017	12811106	204245	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL	0
A008	1017	12811106	204247	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.190,25	-644,75	545,50	BRL	0
A008	1017	12811106	204249	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	6.208,12	-3.362,54	2.845,58	BRL	0
A008	1017	12811106	204250	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	204251	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	19.583,19	-10.607,68	8.975,51	BRL	0
A008	1017	12811106	204252	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204253	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.370,79	-2.367,31	2.003,48	BRL	0
A008	1017	12811106	204254	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO ALTA TEMPERATUR	465,07	-374,62	90,45	BRL	0
A008	1017	12811106	204255	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	204256	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	204257	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	204258	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204259	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.123,48	-1.150,19	973,29	BRL	0
A008	1017	12811106	204260	0	12806010	1017040100	01/10/2010	VALVULA GAVETA DN 12" ASM A-126 INT. BRONZE 150	1.835,45	-994,19	841,26	BRL	0
A008	1017	12811106	204261	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204262	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	204267	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	204270	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	204271	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	204273	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204275	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204278	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204279	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0
A008	1017	12811106	204280	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204281	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	204282	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	269,72	-145,89	123,83	BRL	0
A008	1017	12811106	204283	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	205,10	-111,12	93,98	BRL	0
A008	1017	12811106	204284	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0
A008	1017	12811106	204285	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0
A008	1017	12811106	204287	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI NDI 416 EPDM C/S04	1.934,52	-1.048,00	886,52	BRL	0
A008	1017	12811106	204288	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	3.308,31	-1.791,92	1.516,39	BRL	0
A008	1017	12811106	204289	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL	0
A008	1017	12811106	204290	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,23	-5.197,58	4.397,65	BRL	0
A008	1017	12811106	204293	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL	0
A008	1017	12811106	204295	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.339,80	-725,77	614,03	BRL	0
A008	1017	12811106	204296	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204297	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL	0
A008	1017	12811106	204298	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.190,25	-644,75	545,50	BRL	0
A008	1017	12811106	204299	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204300	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,90	-1.167,81	988,09	BRL	0
A008	1017	12811106	204301	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	420,57	-219,69	200,88	BRL	0
A008	1017	12811106	204302	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.481,54	-2.427,42	2.054,12	BRL	0
A008	1017	12811106	204303	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204304	0	12806010	1017040100	01/10/2010	VALVULA DILUVIO DN 200MM 8 POL	7.700,00	-4.170,67	3.529,33	BRL	0
A008	1017	12811106	204305	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204306	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	204307	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	204308	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204309	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	11.210,94	-6.072,56	5.138,38	BRL	0
A008	1017	12811106	204310	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204311	0	12806010	1017040100	01/10/2010	VALVULA GAVETA DN 12" ASM A-126 INT. BRONZE 150	106.841,69	-57.872,67	48.969,02	BRL	0
A008	1017	12811106	204312	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204314	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204315	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	204316	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204317	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	38.144,34	-20.661,57	17.482,77	BRL	0
A008	1017	12811106	204318	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL	0
A008	1017	12811106	204319	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL	0
A008	1017	12811106	204320	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	204321	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	84.250,57	-45.635,91	38.614,66	BRL	0
A008	1017	12811106	204322	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL	0
A008	1017	12811106	204323	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204324	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL	0
A008	1017	12811106	204325	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204326	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL	0
A008	1017	12811106	204327	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204328	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	204329	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204330	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	204331	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	6.118,05	-3.313,73	2.804,32	BRL	0
A008	1017	12811106	204333	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	204345	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204347	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204348	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204349	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204350	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204351	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204352	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	210,29	-109,83	100,46	BRL	0
A008	1017	12811106	204353	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204354	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204355	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204356	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204357	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204358	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204359	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204360	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204361	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204362	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL	0
A008	1017	12811106	204363	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204364	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL	0
A008	1017	12811106	204365	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL	0
A008	1017	12811106	204366	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL 150LBS EM ACO CARBONO ASTM A	942,43	-492,24	450,19	BRL	0
A008	1017	12811106	204367	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL	0
A008	1017	12811106	204368	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A-216 300 LBS BRAY	798,67	-417,14	381,53	BRL	0
A008	1017	12811106	204369	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL	0
A008	1017	12811106	204370	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL	0
A008	1017	12811106	204371	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL	0
A008	1017	12811106	204372	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL	0
A008	1017	12811106	204373	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL	0
A008	1017	12811106	204374	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL	0
A008	1017	12811106	204375	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL	0
A008	1017	12811106	204376	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL	0
A008	1017	12811106	204377	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL	0
A008	1017	12811106	204378	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	204380	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	204387	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204389	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204391	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	645,84	-337,31	308,53	BRL	0
A008	1017	12811106	204394	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL	0
A008	1017	12811106	204395	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	204396	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204397	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204398	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	204399	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204400	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204401	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204402	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.903,52	-6.216,82	5.686,70	BRL	0
A008	1017	12811106	204403	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 6 POL ENGEVAL GA11861R	13.424,51	-7.011,32	6.413,19	BRL	0
A008	1017	12811106	204404	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204405	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	204406	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	1.897,61	-991,07	906,54	BRL	0
A008	1017	12811106	204407	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S04	218,87	-114,41	104,46	BRL	0
A008	1017	12811106	204408	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL	0
A008	1017	12811106	204409	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204410	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204411	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL	0
A008	1017	12811106	204412	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204413	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL	0
A008	1017	12811106	204414	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204415	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL 150LBS EM ACO CARBONO ASTM A	942,43	-492,24	450,19	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204416	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL	0
A008	1017	12811106	204417	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A216 ENGEVAL GA10030	31.758,24	-16.586,50	15.171,74	BRL	0
A008	1017	12811106	204418	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL	0
A008	1017	12811106	204420	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL	0
A008	1017	12811106	204421	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL	0
A008	1017	12811106	204423	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL	0
A008	1017	12811106	204433	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204434	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL	0
A008	1017	12811106	204435	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204436	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204437	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204438	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204439	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	204440	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	645,84	-337,31	308,53	BRL	0
A008	1017	12811106	204441	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204442	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	204443	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL	0
A008	1017	12811106	204444	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	204445	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	204446	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	204447	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S20-126+S04	319,89	-167,11	152,78	BRL	0
A008	1017	12811106	204448	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL	0
A008	1017	12811106	204449	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	817,01	-426,66	390,35	BRL	0
A008	1017	12811106	204450	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.903,52	-6.216,82	5.686,70	BRL	0
A008	1017	12811106	204451	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 8 POL ENGEVAL GA11861R	21.953,81	-11.466,06	10.487,75	BRL	0
A008	1017	12811106	204452	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL HITER 85-02/DC006I-JF	7.271,09	-3.797,54	3.473,55	BRL	0
A008	1017	12811106	204453	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204454	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL	0
A008	1017	12811106	204455	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204456	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204457	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204458	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204459	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204460	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204461	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	204462	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	204463	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	204464	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL	0
A008	1017	12811106	204469	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL	0
A008	1017	12811106	204472	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 1000A-1010/DC008I	14.341,79	-7.490,45	6.851,34	BRL	0
A008	1017	12811106	204473	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204475	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204477	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204479	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	204480	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	204481	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	204482	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	204483	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	204484	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204485	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	817,01	-426,66	390,35	BRL	0
A008	1017	12811106	204486	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	329,04	-171,87	157,17	BRL	0
A008	1017	12811106	204487	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL	0
A008	1017	12811106	204488	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL	0
A008	1017	12811106	204489	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL	0
A008	1017	12811106	204490	0	12806010	1017040100	01/08/2011	VALVULA DESSUPER 1 1/2X60 POL FOXWALL	33.743,13	-17.623,34	16.119,79	BRL	0
A008	1017	12811106	204491	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 POL NIAGARA 304P28L8L13-S2	88,99	-46,33	42,66	BRL	0
A008	1017	12811106	204492	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL HITER VDCH	1.415,28	-739,21	676,07	BRL	0
A008	1017	12811106	204493	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	204494	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204495	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	204496	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204497	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL	0
A008	1017	12811106	204498	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	204499	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL	0
A008	1017	12811106	204500	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	110,64	-57,62	53,02	BRL	0
A008	1017	12811106	204501	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204502	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	204503	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 4 POL HITER 1000A-1010/DC010I	50.387,27	-26.316,17	24.071,10	BRL	0
A008	1017	12811106	204504	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 6 POL HITER 1000A-1010/DC010D	33.349,53	-17.417,79	15.931,74	BRL	0
A008	1017	12811106	204505	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	204506	0	12806010	1017040100	01/08/2011	VALVULA GLOBO GAIOLA 1 1/2 POL FOXWALL ZAMI	50.728,91	-26.494,60	24.234,31	BRL	0
A008	1017	12811106	204507	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL	0
A008	1017	12811106	204508	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL	0
A008	1017	12811106	204509	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204510	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204511	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204512	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	11.022,49	-5.756,89	5.265,60	BRL	0
A008	1017	12811106	204513	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204514	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204515	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204516	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 1000A-1070/PP204I	10.919,16	-5.702,74	5.216,42	BRL	0
A008	1017	12811106	204517	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204519	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204521	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	204522	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204523	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204524	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	204525	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST140RBSE	256.192,41	-133.803,51	122.388,90	BRL	0
A008	1017	12811106	204526	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204527	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204528	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL	0
A008	1017	12811106	204529	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	452,39	-236,11	216,28	BRL	0
A008	1017	12811106	204530	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 3 POL A216 WCB TEFLON 150LBS	63,89	-33,38	30,51	BRL	0
A008	1017	12811106	204531	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL	0
A008	1017	12811106	204532	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	204533	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 1/2 POL INOX 304 150LBS	7,67	-3,93	3,74	BRL	0
A008	1017	12811106	204534	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	204535	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	204536	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL	0
A008	1017	12811106	204537	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	204538	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL	0
A008	1017	12811106	204539	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	204540	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	204541	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL	0
A008	1017	12811106	204542	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	204543	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL	0
A008	1017	12811106	204544	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204545	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 85-21/DC008D-JH	9.210,13	-4.810,16	4.399,97	BRL	0
A008	1017	12811106	204546	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 1/2 POL NPT BZE B-62 BRAY	15,60	-8,24	7,36	BRL	0
A008	1017	12811106	204547	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 40/40MM CCI AB200-9 SCAS	27.746,29	-14.491,23	13.255,06	BRL	0
A008	1017	12811106	204548	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204549	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 6 POL HITER 1000A-1010/DC010I	28.165,87	-14.710,50	13.455,37	BRL	0
A008	1017	12811106	204550	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204551	0	12806010	1017040100	01/08/2011	VALVULA GLOBO TIPO Y 1 POL ENGEVAL GY21162	848,46	-443,16	405,30	BRL	0
A008	1017	12811106	204552	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204553	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL	0
A008	1017	12811106	204554	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	636,83	-332,61	304,22	BRL	0
A008	1017	12811106	204555	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204556	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204557	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL	0
A008	1017	12811106	204558	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	204559	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	5.603,81	-2.926,73	2.677,08	BRL	0
A008	1017	12811106	204560	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204561	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204562	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204563	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204564	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204565	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	16.788,75	-8.768,43	8.020,32	BRL	0
A008	1017	12811106	204566	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204567	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.565,22	-4.995,76	4.569,46	BRL	0
A008	1017	12811106	204568	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204569	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204570	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204571	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	382,60	-199,90	182,70	BRL	0
A008	1017	12811106	204572	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204573	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204574	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	140,87	-73,49	67,38	BRL	0
A008	1017	12811106	204575	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL	0
A008	1017	12811106	204576	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204577	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL	0
A008	1017	12811106	204578	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL	0
A008	1017	12811106	204579	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204580	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	204581	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	204582	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	204583	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL	0
A008	1017	12811106	204584	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	204585	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL	0
A008	1017	12811106	204586	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL	0
A008	1017	12811106	204587	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	86,09	-44,97	41,12	BRL	0
A008	1017	12811106	204588	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204589	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL	0
A008	1017	12811106	204590	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIAD FP 1 POL SW PP BRAY	293,94	-153,39	140,55	BRL	0
A008	1017	12811106	204591	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	204592	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	204593	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204594	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 4 POL A-216 600 LBS BRAY	1.122,56	-586,29	536,27	BRL	0
A008	1017	12811106	204595	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204596	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL	0
A008	1017	12811106	204597	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	1.068,19	-557,89	510,30	BRL	0
A008	1017	12811106	204598	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204599	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 2 POL A-216 WCB 150LBS	29.422,17	-15.366,57	14.055,60	BRL	0
A008	1017	12811106	204600	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204601	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.766,34	-1.444,87	1.321,47	BRL	0
A008	1017	12811106	204602	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	2.531,01	-1.321,89	1.209,12	BRL	0
A008	1017	12811106	204603	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	204604	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	204605	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO DUPLA PORT 6 POL RTS FIG 224	2.088,70	-1.090,82	997,88	BRL	0
A008	1017	12811106	204606	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	204607	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL	0
A008	1017	12811106	204608	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	204609	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	8.766,45	-4.578,57	4.187,88	BRL	0
A008	1017	12811106	204610	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204611	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204612	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	7.755,67	-4.050,64	3.705,03	BRL	0
A008	1017	12811106	204613	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL	0
A008	1017	12811106	204614	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	204615	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL	0
A008	1017	12811106	204616	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL	0
A008	1017	12811106	204617	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 POL BRAY S30-1CX+S04	2.136,08	-1.115,57	1.020,51	BRL	0
A008	1017	12811106	204618	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.565,22	-4.995,76	4.569,46	BRL	0
A008	1017	12811106	204619	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	2.289,57	-1.195,83	1.093,74	BRL	0
A008	1017	12811106	204620	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL	0
A008	1017	12811106	204621	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 6 POL BRAY S40	2.732,42	-1.427,12	1.305,30	BRL	0
A008	1017	12811106	204622	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL	0
A008	1017	12811106	204623	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	204624	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL	0
A008	1017	12811106	204625	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	204626	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	204627	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL	0
A008	1017	12811106	204628	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204629	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204630	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	204631	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204632	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204633	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL	0
A008	1017	12811106	204634	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204635	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204636	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204637	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204638	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	2.877,55	-1.502,79	1.374,76	BRL	0
A008	1017	12811106	204639	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204640	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL	0
A008	1017	12811106	204641	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204642	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204643	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	573,91	-299,75	274,16	BRL	0
A008	1017	12811106	204644	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204645	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIAD FP 1 POL SW PP BRAY	293,94	-153,39	140,55	BRL	0
A008	1017	12811106	204646	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204647	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204648	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204649	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 4 POL ENGEVAL RE30030	111.468,45	-58.217,53	53.250,92	BRL	0
A008	1017	12811106	204650	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 8X10 POL W.BURGER WB14015	16.057,31	-8.386,32	7.670,99	BRL	0
A008	1017	12811106	204651	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL	0
A008	1017	12811106	204652	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 2 POL A-216 WCB 150LBS	29.422,17	-15.366,57	14.055,60	BRL	0
A008	1017	12811106	204653	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL A-536 150 LBS	820,24	-428,42	391,82	BRL	0
A008	1017	12811106	204654	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL	0
A008	1017	12811106	204655	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.766,34	-1.444,87	1.321,47	BRL	0
A008	1017	12811106	204656	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	204657	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	105,05	-54,74	50,31	BRL	0
A008	1017	12811106	204658	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,35	-35,05	32,30	BRL	0
A008	1017	12811106	204659	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	204660	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,35	-35,05	32,30	BRL	0
A008	1017	12811106	204661	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	4.197,19	-2.192,12	2.005,07	BRL	0
A008	1017	12811106	204662	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	98,03	-51,04	46,99	BRL	0
A008	1017	12811106	204663	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	79,05	-41,31	37,74	BRL	0
A008	1017	12811106	204664	0	12806010	1017040100	01/08/2011	VALVULA SEG SIMPL 1 1/4 POL FL EICA VSA-F-26	1.453,82	-759,30	694,52	BRL	0
A008	1017	12811106	204665	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204666	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204667	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL	0
A008	1017	12811106	204668	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204669	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	18.150,00	-9.479,24	8.670,76	BRL	0
A008	1017	12811106	204670	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204671	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204672	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL	0
A008	1017	12811106	204673	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL	0
A008	1017	12811106	204674	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204675	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL	0
A008	1017	12811106	204676	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204677	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 8 POL BRAY S42	2.231,15	-1.165,27	1.065,88	BRL	0
A008	1017	12811106	204678	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	204679	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204680	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	204681	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	22,97	-12,06	10,91	BRL	0
A008	1017	12811106	204682	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204683	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204684	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204685	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL	0
A008	1017	12811106	204686	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	204687	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 12 POL 150LB NIAGARA 80	51.545,08	-26.920,70	24.624,38	BRL	0
A008	1017	12811106	204688	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204689	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	5.976,07	-3.121,20	2.854,87	BRL	0
A008	1017	12811106	204690	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204691	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	44,11	-23,17	20,94	BRL	0
A008	1017	12811106	204692	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204693	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204694	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,02	-25,49	23,53	BRL	0
A008	1017	12811106	204695	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,13	-25,55	23,58	BRL	0
A008	1017	12811106	204696	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	204697	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204698	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6 POL 150LBS ZEPPONI ZAMI	19.327,89	-10.094,51	9.233,38	BRL	0
A008	1017	12811106	204699	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204700	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204701	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204702	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	204703	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204704	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	50,45	-26,32	24,13	BRL	0
A008	1017	12811106	204705	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	204706	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	204707	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA CCI 840G	9.322,28	-4.868,87	4.453,41	BRL	0
A008	1017	12811106	204708	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL A-536 150 LBS	820,24	-428,42	391,82	BRL	0
A008	1017	12811106	204709	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204710	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204711	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL	0
A008	1017	12811106	204712	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204713	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	51,44	-26,94	24,50	BRL	0
A008	1017	12811106	204714	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,54	-35,39	32,15	BRL	0
A008	1017	12811106	204715	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	98,03	-51,04	46,99	BRL	0
A008	1017	12811106	204716	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL	0
A008	1017	12811106	204717	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	11,91	-6,30	5,61	BRL	0
A008	1017	12811106	204718	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL	0
A008	1017	12811106	204719	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL	0
A008	1017	12811106	204720	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL	0
A008	1017	12811106	204721	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	66,30	-34,67	31,63	BRL	0
A008	1017	12811106	204722	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	25,39	-13,21	12,18	BRL	0
A008	1017	12811106	204723	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204724	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204725	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204726	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204727	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204728	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204729	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	204730	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	204731	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204732	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	80,39	-42,03	38,36	BRL	0
A008	1017	12811106	204733	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204734	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	45,94	-24,11	21,83	BRL	0
A008	1017	12811106	204735	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204736	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204737	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204738	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204739	0	12806010	1017040100	01/08/2011	VALVULA WAFER ACB A-216 16 POL 150LB BRAY	45.135,73	-23.573,32	21.562,41	BRL	0
A008	1017	12811106	204740	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204741	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 12 POL 150LB NIAGARA 80	51.545,08	-26.920,70	24.624,38	BRL	0
A008	1017	12811106	204742	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL	0
A008	1017	12811106	204743	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL	0
A008	1017	12811106	204744	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	6.886,96	-3.596,89	3.290,07	BRL	0
A008	1017	12811106	204745	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	29,77	-15,65	14,12	BRL	0
A008	1017	12811106	204746	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,13	-25,55	23,58	BRL	0
A008	1017	12811106	204747	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,67	-17,64	16,03	BRL	0
A008	1017	12811106	204748	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,33	-4,80	4,53	BRL	0
A008	1017	12811106	204749	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,98	-17,76	16,22	BRL	0
A008	1017	12811106	204750	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204751	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL	93,62	-48,88	44,74	BRL	0
A008	1017	12811106	204752	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204753	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204754	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	204755	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	204756	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204757	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204758	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	50,45	-26,32	24,13	BRL	0
A008	1017	12811106	204759	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204760	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204761	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204762	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204763	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204764	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204765	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204766	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL	0
A008	1017	12811106	204767	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204768	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204769	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,17	-14,15	13,02	BRL	0
A008	1017	12811106	204770	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204771	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204772	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	88,22	-46,06	42,16	BRL	0
A008	1017	12811106	204773	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	17,86	-9,35	8,51	BRL	0
A008	1017	12811106	204774	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204775	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204776	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204777	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204778	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204779	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204780	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204781	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204782	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204784	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL	0
A008	1017	12811106	204785	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204786	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	1.106,51	-577,88	528,63	BRL	0
A008	1017	12811106	204787	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204788	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL	0
A008	1017	12811106	204789	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204790	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S20-126+S04	2.931,89	-1.531,31	1.400,58	BRL	0
A008	1017	12811106	204791	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204793	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204794	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204795	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL	0
A008	1017	12811106	204796	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204797	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204798	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	22,05	-11,45	10,60	BRL	0
A008	1017	12811106	204799	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204800	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,98	-17,76	16,22	BRL	0
A008	1017	12811106	204801	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204802	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	25,39	-13,21	12,18	BRL	0
A008	1017	12811106	204803	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	102,44	-53,48	48,96	BRL	0
A008	1017	12811106	204804	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	204,89	-107,01	97,88	BRL	0
A008	1017	12811106	204805	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204806	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169 Ø 8 POL	180,50	-94,16	86,34	BRL	0
A008	1017	12811106	204807	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL	0
A008	1017	12811106	204808	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S40-066. Ø 14 POL	8.081,38	-4.220,73	3.860,65	BRL	0
A008	1017	12811106	204809	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204810	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204811	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204812	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204813	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204814	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204815	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204816	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204817	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204818	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204819	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204820	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204821	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	204822	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204823	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL	0
A008	1017	12811106	204824	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204825	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204826	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204827	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204828	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204829	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204830	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	204831	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204832	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	39,96	-20,78	19,18	BRL	0
A008	1017	12811106	204833	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204834	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204835	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204836	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204837	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0
A008	1017	12811106	204838	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204839	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	204840	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	12.701,68	-6.633,72	6.067,96	BRL	0
A008	1017	12811106	204841	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS	12.689,72	-6.627,49	6.062,23	BRL	0
A008	1017	12811106	204842	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL	0
A008	1017	12811106	204843	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204844	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204845	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL	0
A008	1017	12811106	204846	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204847	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204848	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	1.203,06	-628,34	574,72	BRL	0
A008	1017	12811106	204849	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204850	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204851	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204852	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204853	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204854	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204855	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204856	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204857	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	204858	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204859	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL	0
A008	1017	12811106	204860	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204861	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204863	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	204865	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204866	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204867	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204868	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204869	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	204870	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204871	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204872	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204873	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204874	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204875	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	204876	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	204878	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	204879	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	204,89	-107,01	97,88	BRL	0
A008	1017	12811106	204880	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204881	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL	0
A008	1017	12811106	204882	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204883	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S-30-169+S01	177,96	-92,95	85,01	BRL	0
A008	1017	12811106	204884	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204885	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	204886	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S40-466+S04	198,75	-103,67	95,08	BRL	0
A008	1017	12811106	204887	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0
A008	1017	12811106	204888	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL	0
A008	1017	12811106	204889	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0
A008	1017	12811106	204890	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204891	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204892	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204893	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204894	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204895	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204896	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	12.701,68	-6.633,72	6.067,96	BRL	0
A008	1017	12811106	204897	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204898	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204899	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204900	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204901	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204902	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	204903	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204904	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204905	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204906	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204907	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204908	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204909	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204910	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204911	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204913	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204917	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204918	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204920	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204922	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204925	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL	0
A008	1017	12811106	204927	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL	0
A008	1017	12811106	204929	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S-30-169+S01	177,96	-92,95	85,01	BRL	0
A008	1017	12811106	204931	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL	0
A008	1017	12811106	204932	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204933	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204936	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	204938	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204940	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204941	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204942	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204943	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204945	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204947	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204950	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	204951	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	205744	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	205745	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	205746	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL	0
A008	1017	12811106	205747	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0
A008	1017	12811106	205748	0	12806010	1017040100	01/10/2009	VALVULA DE SEGURANCA MOD. SV - 2000. DIAMETRO E CO	33.700,87	-27.143,93	6.556,94	BRL	0
A008	1017	12811106	206477	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206478	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206479	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206483	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	1.891,80	-1.523,66	368,14	BRL	0
A008	1017	12811106	206484	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	206491	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206492	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206495	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206498	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	206499	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206500	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206501	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	428,06	-344,70	83,36	BRL	0
A008	1017	12811106	206504	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206505	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	206508	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	206509	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	206510	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206511	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206522	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206523	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206524	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206525	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206526	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206527	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206528	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206535	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206536	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206537	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206538	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	206543	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206544	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206545	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206546	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206550	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206557	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206558	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	206559	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	206560	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206561	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206562	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206564	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206565	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206566	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206567	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206568	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	428,06	-344,70	83,36	BRL	0
A008	1017	12811106	206569	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206572	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206582	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206585	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	206586	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206587	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206588	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL	0
A008	1017	12811106	206593	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206594	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	206596	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206597	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206605	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	206606	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206607	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	206608	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	206609	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206610	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206611	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206612	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206613	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206614	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206615	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206616	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206617	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206627	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206628	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL	0
A008	1017	12811106	206631	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206632	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206633	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL	0
A008	1017	12811106	206637	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL	0
A008	1017	12811106	206638	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206639	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206640	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206641	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206642	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206643	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206644	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206645	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206654	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	206656	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	551,50	-444,22	107,28	BRL	0
A008	1017	12811106	206657	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206658	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206665	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206667	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	206688	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206693	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	206694	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206695	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206696	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL	0
A008	1017	12811106	206697	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206698	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL	0
A008	1017	12811106	206706	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	206707	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	206708	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206709	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL Cl 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL	0
A008	1017	12811106	206710	0	12806010	1017040100	01/10/2010	VALVULA BORBOLETA F15 6 POL + 504/0800	5.760,04	-3.120,00	2.640,04	BRL	0
A008	1017	12811106	206711	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL	0
A008	1017	12811106	206712	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,24	-5.197,58	4.397,66	BRL	0
A008	1017	12811106	206713	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL	0
A008	1017	12811106	206714	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL	0
A008	1017	12811106	206715	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	3.307,85	-1.791,81	1.516,04	BRL	0
A008	1017	12811106	206716	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL	0
A008	1017	12811106	206717	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.370,79	-2.367,31	2.003,48	BRL	0
A008	1017	12811106	206718	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	6.208,12	-3.362,54	2.845,58	BRL	0
A008	1017	12811106	206719	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.481,54	-2.427,42	2.054,12	BRL	0
A008	1017	12811106	206720	0	12806010	1017040100	01/10/2010	VALVULA DILUVIO DN 200MM 8 POL	5.500,00	-2.979,32	2.520,68	BRL	0
A008	1017	12811106	206721	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	206722	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.123,48	-1.150,19	973,29	BRL	0
A008	1017	12811106	206723	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL	0
A008	1017	12811106	206726	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	206727	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	206728	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL	0
A008	1017	12811106	206729	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	206730	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	404,59	-219,22	185,37	BRL	0
A008	1017	12811106	206731	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	206732	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	452,94	-245,34	207,60	BRL	0
A008	1017	12811106	206733	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL	0
A008	1017	12811106	206734	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	820,39	-444,25	376,14	BRL	0
A008	1017	12811106	206741	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	206742	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	420,57	-219,69	200,88	BRL	0
A008	1017	12811106	206743	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30+S01	249,08	-129,95	119,13	BRL	0
A008	1017	12811106	206744	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206745	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206746	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206747	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206748	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206749	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	206750	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL	0
A008	1017	12811106	206751	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL	0
A008	1017	12811106	206752	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL	0
A008	1017	12811106	206753	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL	0
A008	1017	12811106	206754	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL	0
A008	1017	12811106	206755	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	206756	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL	0
A008	1017	12811106	206764	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206765	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206766	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206767	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206768	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206769	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206770	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL	0
A008	1017	12811106	206771	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL 150LBS BRAY S30	2.176,96	-1.136,93	1.040,03	BRL	0
A008	1017	12811106	206772	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL	0
A008	1017	12811106	206773	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL	0
A008	1017	12811106	206774	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL INOX 304 1500LBS SW	2.625,40	-1.371,14	1.254,26	BRL	0
A008	1017	12811106	206775	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A-216 300 LBS BRAY	3.596,34	-1.878,27	1.718,07	BRL	0
A008	1017	12811106	206776	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL FOFO NIAGARA 273	40.210,43	-21.000,92	19.209,51	BRL	0
A008	1017	12811106	206777	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL	0
A008	1017	12811106	206778	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL	0
A008	1017	12811106	206779	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL	0
A008	1017	12811106	206780	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL	0
A008	1017	12811106	206784	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL	0
A008	1017	12811106	206785	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL	0
A008	1017	12811106	206786	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL	0
A008	1017	12811106	206787	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL	0
A008	1017	12811106	206788	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	166,04	-86,59	79,45	BRL	0
A008	1017	12811106	206789	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	206790	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL	0
A008	1017	12811106	206791	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL A-216 600 LBS BRAY	1.265,34	-660,77	604,57	BRL	0
A008	1017	12811106	206792	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 6 POL ASTM A-126 125 LBS	919,15	-480,07	439,08	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206793	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	1.897,61	-991,07	906,54	BRL	0
A008	1017	12811106	206794	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL	0
A008	1017	12811106	206795	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	206796	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	206797	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL	0
A008	1017	12811106	206798	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL	0
A008	1017	12811106	206799	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL DRESSER CAMFLEX II	1.747,92	-912,94	834,98	BRL	0
A008	1017	12811106	206807	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	206808	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	206809	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	206810	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL	0
A008	1017	12811106	206811	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	206812	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL	0
A008	1017	12811106	206813	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S20-126+S04	300,47	-156,93	143,54	BRL	0
A008	1017	12811106	206814	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL	0
A008	1017	12811106	206815	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL ND 9103 HN FOXWALL	9.075,00	-4.739,66	4.335,34	BRL	0
A008	1017	12811106	206816	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	206817	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	206818	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	206819	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL	0
A008	1017	12811106	206820	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	206821	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL	0
A008	1017	12811106	206822	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL	0
A008	1017	12811106	206823	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL	0
A008	1017	12811106	206827	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	206828	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL	0
A008	1017	12811106	206829	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST-90RBSE	109.270,98	-57.069,69	52.201,29	BRL	0
A008	1017	12811106	206830	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206831	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL	0
A008	1017	12811106	206832	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL	0
A008	1017	12811106	206833	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 POL NIAGARA 304P28L8L13-S2	88,99	-46,33	42,66	BRL	0
A008	1017	12811106	206834	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	206835	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	206836	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL	0
A008	1017	12811106	206837	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL	0
A008	1017	12811106	206838	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL	0
A008	1017	12811106	206839	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 3 POL HITER 1000-1010/DC010I	17.057,35	-8.908,61	8.148,74	BRL	0
A008	1017	12811106	206840	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 4X6 POL HITER 2003-20/PP006I	43.102,99	-22.511,69	20.591,30	BRL	0
A008	1017	12811106	206841	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 80/80MM CCI AB200-1 POL MCAS	32.482,23	-16.964,82	15.517,41	BRL	0
A008	1017	12811106	206842	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL	0
A008	1017	12811106	206843	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL	0
A008	1017	12811106	206844	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	206845	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	206846	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL	0
A008	1017	12811106	206847	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206848	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206849	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206850	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206851	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206852	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206853	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206854	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206855	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206856	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 3 POL A216 WCB TEFLON 150LBS	63,89	-33,38	30,51	BRL	0
A008	1017	12811106	206857	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	206858	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL	0
A008	1017	12811106	206859	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL	0
A008	1017	12811106	206860	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL	0
A008	1017	12811106	206861	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	206862	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	206863	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL	0
A008	1017	12811106	206864	0	12806010	1017040100	01/08/2011	VALVULA REDUT PRESSAO 10 POL VALLOY VA-201	24.463,77	-12.776,89	11.686,88	BRL	0
A008	1017	12811106	206865	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	1.068,19	-557,89	510,30	BRL	0
A008	1017	12811106	206866	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	206867	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL	0
A008	1017	12811106	206868	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	636,83	-332,61	304,22	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206869	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL	0
A008	1017	12811106	206870	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL	0
A008	1017	12811106	206871	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	8.766,45	-4.578,57	4.187,88	BRL	0
A008	1017	12811106	206872	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL	0
A008	1017	12811106	206873	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	16.788,75	-8.768,43	8.020,32	BRL	0
A008	1017	12811106	206874	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 POL BRAY S30-1CX+S04	2.136,08	-1.115,57	1.020,51	BRL	0
A008	1017	12811106	206875	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 POL BRAY S30-1CX+S04	711,86	-371,78	340,08	BRL	0
A008	1017	12811106	206876	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL	0
A008	1017	12811106	206877	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	140,87	-73,49	67,38	BRL	0
A008	1017	12811106	206878	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL	0
A008	1017	12811106	206879	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL	0
A008	1017	12811106	206880	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	206881	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL	0
A008	1017	12811106	206882	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL	0
A008	1017	12811106	206883	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL	0
A008	1017	12811106	206884	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	2.877,55	-1.502,79	1.374,76	BRL	0
A008	1017	12811106	206885	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL	0
A008	1017	12811106	206886	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	573,91	-299,75	274,16	BRL	0
A008	1017	12811106	206887	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	206888	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	206889	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT UNICA 16 POL 150 LBS BRAY	3.928,25	-2.051,50	1.876,75	BRL	0
A008	1017	12811106	206890	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL	0
A008	1017	12811106	206891	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 4 POL A-216 WCB BRAY	3.214,37	-1.678,88	1.535,49	BRL	0
A008	1017	12811106	206892	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	4.122,77	-2.153,27	1.969,50	BRL	0
A008	1017	12811106	206893	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	206894	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	206895	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL	0
A008	1017	12811106	206896	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 1/4 POL SCHULZ 02200570	902,96	-471,61	431,35	BRL	0
A008	1017	12811106	206897	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL	0
A008	1017	12811106	206898	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL	0
A008	1017	12811106	206899	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	18.150,00	-9.479,24	8.670,76	BRL	0
A008	1017	12811106	206900	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL	0
A008	1017	12811106	206901	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL	0
A008	1017	12811106	206902	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL	0
A008	1017	12811106	206903	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	206904	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	206905	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL	0
A008	1017	12811106	206906	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	206907	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	206908	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL	0
A008	1017	12811106	206909	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206910	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206911	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206912	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	206913	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL	0
A008	1017	12811106	206914	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	206915	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	206916	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	206917	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	206918	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL	0
A008	1017	12811106	206919	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL	0
A008	1017	12811106	206920	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL	0
A008	1017	12811106	206921	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL	0
A008	1017	12811106	206922	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	92,36	-48,11	44,25	BRL	0
A008	1017	12811106	206923	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	18,11	-9,40	8,71	BRL	0
A008	1017	12811106	206924	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	18,67	-9,62	9,05	BRL	0
A008	1017	12811106	206925	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL	0
A008	1017	12811106	206926	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206927	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	206928	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206929	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL	0
A008	1017	12811106	206930	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206931	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL	0
A008	1017	12811106	206932	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	80,39	-42,03	38,36	BRL	0
A008	1017	12811106	206933	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	45,94	-24,11	21,83	BRL	0
A008	1017	12811106	206934	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206935	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL	0
A008	1017	12811106	206936	0	12806010	1017040100	01/08/2011	VALVULA WAFER FN 14 POL 150LB NIAGARA 80	39.977,36	-20.879,33	19.098,03	BRL	0
A008	1017	12811106	206937	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	5.976,07	-3.121,20	2.854,87	BRL	0
A008	1017	12811106	206938	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL	0
A008	1017	12811106	206939	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,02	-25,49	23,53	BRL	0
A008	1017	12811106	206940	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	108,67	-56,62	52,05	BRL	0
A008	1017	12811106	206941	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	206942	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL	0
A008	1017	12811106	206943	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	206944	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	206945	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL	0
A008	1017	12811106	206946	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206947	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206948	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206949	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206950	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,77	-17,70	16,07	BRL	0
A008	1017	12811106	206951	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	4,47	-2,16	2,31	BRL	0
A008	1017	12811106	206952	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	22,91	-12,00	10,91	BRL	0
A008	1017	12811106	206953	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	101,02	-52,69	48,33	BRL	0
A008	1017	12811106	206954	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206955	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206956	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206957	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206958	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206959	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206960	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206961	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206962	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206963	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL	0
A008	1017	12811106	206964	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	85,42	-44,45	40,97	BRL	0
A008	1017	12811106	206965	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	82,68	-43,19	39,49	BRL	0
A008	1017	12811106	206966	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,33	-4,80	4,53	BRL	0
A008	1017	12811106	206967	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL	93,62	-48,88	44,74	BRL	0
A008	1017	12811106	206968	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126+S04	107,22	-56,08	51,14	BRL	0
A008	1017	12811106	206969	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	206970	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	206971	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206972	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206973	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206974	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206975	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206976	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206977	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206978	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL	0
A008	1017	12811106	206979	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	206980	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	206981	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	206982	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL	0
A008	1017	12811106	206983	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL	0
A008	1017	12811106	206984	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	1.106,51	-577,88	528,63	BRL	0
A008	1017	12811106	206985	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL	0
A008	1017	12811106	206986	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	1.203,06	-628,34	574,72	BRL	0
A008	1017	12811106	206987	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	206988	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	206989	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	206990	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL	0
A008	1017	12811106	206991	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206992	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206993	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206994	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206995	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206996	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	206997	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	206998	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	206999	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL	0
A008	1017	12811106	207000	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207001	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	207002	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL	0
A008	1017	12811106	207003	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	207004	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	207005	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL	0
A008	1017	12811106	207006	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	207007	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	207008	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL	0
A008	1017	12811106	207009	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	39,96	-20,78	19,18	BRL	0
A008	1017	12811106	207010	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0
A008	1017	12811106	207011	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL	0
A008	1017	12811106	207012	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207013	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL	0
A008	1017	12811106	207014	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	207015	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	207016	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	207017	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	207018	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL	0
A008	1017	12811106	207019	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207020	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207021	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207022	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207023	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207024	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207025	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207026	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207027	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207029	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL	0
A008	1017	12811106	207030	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL	0
A008	1017	12811106	207031	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S40-466+S04	189,02	-98,70	90,32	BRL	0
A008	1017	12811106	207032	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL	0
A008	1017	12811106	207033	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	373,15	-194,75	178,40	BRL	0
A008	1017	12811106	207034	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	373,15	-194,75	178,40	BRL	0
A008	1017	12811106	207035	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL	0
A008	1017	12811106	207036	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207037	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207038	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207039	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207040	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207041	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207042	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207043	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL	0
A008	1017	12811106	207510	0	12806010	1017040100	31/01/2014	VALVULA ESF NF 184	4.317,00	-1.279,08	3.037,92	BRL	0
A008	1017	12811106	207511	0	12806010	1017040100	31/01/2014	VALVULA ESF NF 184	4.317,00	-1.279,08	3.037,92	BRL	0
A008	1017	12811106	201123	0	12806011	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - AUTOMACAO E ACESSORIOS	7.909.676,02	-5.666.897,05	2.242.778,97	BRL	0
A008	1017	12811106	203735	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL	0
A008	1017	12811106	203776	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. HART (DTM). INDICACAO LOCAL.IP65 /	5.759,31	-3.712,14	2.047,17	BRL	0
A008	1017	12811106	203777	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL	0
A008	1017	12811106	203834	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL	0
A008	1017	12811106	203848	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. HART (DTM). INDICACAO LOCAL.IP65 /	5.759,31	-3.712,14	2.047,17	BRL	0
A008	1017	12811106	203866	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	203868	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	203886	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL	0
A008	1017	12811106	203899	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL	0
A008	1017	12811106	203908	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203910	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203912	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203914	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203924	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	203926	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	203943	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL	0
A008	1017	12811106	203953	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203956	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203957	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203959	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203961	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203963	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203964	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203965	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203968	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	203970	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204001	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL	0
A008	1017	12811106	204003	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204005	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204006	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204008	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204010	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204011	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL	0
A008	1017	12811106	204012	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204013	0	12806011	1017040100	01/10/2009	CONJUNTO DE 6 SENSORES DE SINCRONISMO ESTEIRAS DE	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204014	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204015	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204017	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204018	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204044	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL	0
A008	1017	12811106	204046	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL	0
A008	1017	12811106	204048	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204049	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204050	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204052	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204054	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204056	0	12806011	1017040100	01/10/2009	CHAVE BOIA COM UM CONTATO SECO	11.415,46	-7.357,93	4.057,53	BRL	0
A008	1017	12811106	204059	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL	0
A008	1017	12811106	204060	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL	0
A008	1017	12811106	204064	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204066	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204088	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL	0
A008	1017	12811106	204091	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204093	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204094	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204097	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204100	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204101	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204113	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204115	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204117	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204132	0	12806011	1017040100	01/10/2009	CONJUNTO DE 130 MANOMETROS PADRAO PETROQUIMICO EM	17.148,56	-11.838,72	5.309,84	BRL	0
A008	1017	12811106	204133	0	12806011	1017040100	01/10/2009	CONJUNTO DE 32 SENSORES DE TEMPERATURA TIPO PT - 1	2.651,77	-1.709,20	942,57	BRL	0
A008	1017	12811106	204137	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	204148	0	12806011	1017040100	01/10/2009	CONJUNTO DE 5 SENSORES DE TEMPERATURA TIPO PT - 10	1.069,67	-689,62	380,05	BRL	0
A008	1017	12811106	204150	0	12806011	1017040100	01/10/2009	CONJUNTO DE 2 SENSORES DE TEMPERATURA TIPO PT - 10	478,60	-308,46	170,14	BRL	0
A008	1017	12811106	204156	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204159	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204160	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204161	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204163	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204173	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204174	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204176	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204178	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204180	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204183	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204186	0	12806011	1017040100	01/10/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.147,08	-6.540,35	3.606,73	BRL	0
A008	1017	12811106	204187	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204188	0	12806011	1017040100	01/10/2009	CONJUNTO DE 16 SENSORES INDUTIVO TUBULAR. PARA INS	1.488,24	-959,18	529,06	BRL	0
A008	1017	12811106	204199	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	204203	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	855,74	-551,63	304,11	BRL	0
A008	1017	12811106	204206	0	12806011	1017040100	01/10/2009	CONJUNTO DE 3 SENSORES SENSOR DE TEMPERATURA TIPO	900,55	-580,58	319,97	BRL	0
A008	1017	12811106	204211	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204213	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204215	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	204227	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204228	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204230	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204232	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204235	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204238	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204242	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	204264	0	12806011	1017040100	01/12/2012	MEDIDOR CALIBR FLUKE 789 PROCESSMETER	3.698,47	-2.403,96	1.294,51	BRL	0
A008	1017	12811106	204877	0	12806011	1017040100	01/08/2011	ANALISADOR DE OXIGENIO MARCA YOKOGAWA MODELO ZR402	39.697,80	-20.733,18	18.964,62	BRL	0
A008	1017	12811106	206460	0	12806011	1017040100	01/10/2009	CONJUNTO DE 123 TERMOMETROS VARIAS MEDIDAS	13.520,98	-9.334,52	4.186,46	BRL	0
A008	1017	12811106	206493	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL	0
A008	1017	12811106	206496	0	12806011	1017040100	01/10/2009	ANALISADOR DE CLORO E TRANSMISSOR	13.389,92	-8.630,80	4.759,12	BRL	0
A008	1017	12811106	206497	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206519	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL	0
A008	1017	12811106	206520	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL	0
A008	1017	12811106	206533	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	206534	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	206542	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL	0
A008	1017	12811106	206551	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206552	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206553	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206554	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206555	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206556	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206573	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206574	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206575	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206576	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206577	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206578	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206579	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206580	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206600	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL	0
A008	1017	12811106	206601	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL	0
A008	1017	12811106	206603	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	206604	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	206618	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL	0
A008	1017	12811106	206619	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206620	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206621	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206622	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206623	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206624	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206649	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	206650	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL	0
A008	1017	12811106	206661	0	12806011	1017040100	01/10/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.147,08	-6.540,35	3.606,73	BRL	0
A008	1017	12811106	206662	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL	0
A008	1017	12811106	206668	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL	0
A008	1017	12811106	206669	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	855,74	-551,63	304,11	BRL	0
A008	1017	12811106	206673	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	206674	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL	0
A008	1017	12811106	206680	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORS INDUTIVO TUBULAR. PARA INSTA	372,06	-239,90	132,16	BRL	0
A008	1017	12811106	206681	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206682	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206683	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206684	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206685	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206686	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206687	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206689	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	206783	0	12806011	1017040100	01/08/2011	INSTALACOES E MONTAGENS DE AUTOMACAO E INSTRUMENTA	131.347,53	-51.444,38	79.903,15	BRL	0
A008	1017	12811106	207509	0	12806012	1017040100	31/01/2014	QUADRO TOMADA NF 277.1	3.183,73	-1.697,97	1.485,76	BRL	0
A008	1017	12811106	207512	0	12806012	1017040100	31/01/2014	QUADRO TOMADA NF 277.2	2.727,10	-1.454,45	1.272,65	BRL	0
A008	1017	12811106	207513	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.3	6.057,96	-3.230,89	2.827,07	BRL	0
A008	1017	12811106	207514	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.4	6.515,34	-3.474,82	3.040,52	BRL	0
A008	1017	12811106	207515	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.4	6.515,33	-3.474,82	3.040,51	BRL	0
A008	1017	12811106	204081	0	12806016	1017040100	01/10/2009	CONJUNTO DE 544 FILTROS - REGULADOR DE PRESSAO DE	46.000,09	-29.649,74	16.350,35	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204130	0	12806016	1017040100	01/10/2009	CONJUNTO DE 50 FILTROS Y	507,35	-244,99	262,36	BRL	0
A008	1017	12811106	204292	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	2.885,85	-1.130,15	1.755,70	BRL	0
A008	1017	12811106	204294	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL NPT 150LBS SSARCO FIG13	45.018,30	-17.632,25	27.386,05	BRL	0
A008	1017	12811106	204332	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.879,56	-1.519,32	2.360,24	BRL	0
A008	1017	12811106	204334	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	204336	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	204338	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL	0
A008	1017	12811106	204339	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL	0
A008	1017	12811106	204341	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL	0
A008	1017	12811106	204342	0	12806016	1017040100	01/08/2011	FILTRO POL Y POL ACO 216 WCB 3 POL 300LBS BRAY	50,90	-19,85	31,05	BRL	0
A008	1017	12811106	204343	0	12806016	1017040100	01/08/2011	FILTRO Y 2 1/2 POL NPT 150LBS SSARCO FIG13	5.048,06	-1.977,04	3.071,02	BRL	0
A008	1017	12811106	204344	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	1.547,94	-606,25	941,69	BRL	0
A008	1017	12811106	204346	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	1.769,63	-693,00	1.076,63	BRL	0
A008	1017	12811106	204379	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL	0
A008	1017	12811106	204382	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	204384	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	204386	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	204388	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL	0
A008	1017	12811106	204390	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL	0
A008	1017	12811106	204392	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	12.134,25	-4.752,59	7.381,66	BRL	0
A008	1017	12811106	204393	0	12806016	1017040100	01/08/2011	FILTRO Y 2 1/2 POL NPT 150LBS SSARCO FIG13	5.048,06	-1.977,04	3.071,02	BRL	0
A008	1017	12811106	204425	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL	0
A008	1017	12811106	204427	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL	0
A008	1017	12811106	206738	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	2.885,85	-1.130,15	1.755,70	BRL	0
A008	1017	12811106	206739	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	1.547,94	-606,25	941,69	BRL	0
A008	1017	12811106	206740	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	1.769,63	-693,00	1.076,63	BRL	0
A008	1017	12811106	206757	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.879,56	-1.519,32	2.360,24	BRL	0
A008	1017	12811106	206758	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	206759	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	206760	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL	0
A008	1017	12811106	206761	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL	0
A008	1017	12811106	206762	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL	0
A008	1017	12811106	206763	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	12.134,25	-4.752,59	7.381,66	BRL	0
A008	1017	12811106	206781	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL	0
A008	1017	12811106	206782	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL	0
A008	1017	12811106	203990	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	203991	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204037	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204039	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204129	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204131	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204153	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204154	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204182	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204184	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204208	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204209	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206591	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206592	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206659	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206660	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206670	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206671	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	206672	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL	0
A008	1017	12811106	204051	0	12806021	1017040100	01/10/2009	TORRES DE RESFRIAMENTO PARA MANCAIS	78.022,60	-15.084,47	62.938,13	BRL	0
A008	1017	12811106	203962	0	12806024	1017040100	01/10/2009	CONJUNTO DE 3000 BORNES DE PASSAGEM DE SAK 2.5	4.312,51	-4.168,88	143,63	BRL	0
A008	1017	12811106	203719	0	12806025	1017040100	01/10/2009	CABOS. CALHAS. ANILHAS. TERMINAIS E ACESSORIOS DE	560,75	-216,87	343,88	BRL	0
A008	1017	12811106	203729	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	5.124,27	-2.476,65	2.647,62	BRL	0
A008	1017	12811106	203732	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	245.336,51	-118.579,52	126.756,99	BRL	0
A008	1017	12811106	203734	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44 KV	61.500,04	-19.809,37	41.690,67	BRL	0
A008	1017	12811106	203746	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CALD	356.672,18	-172.391,30	184.280,88	BRL	0
A008	1017	12811106	203747	0	12806025	1017040100	01/10/2009	PAINEL DE DISTRIBUICAO DE MEDIA TENSAO	784.089,33	-378.976,54	405.112,79	BRL	0
A008	1017	12811106	203748	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CASA	112.093,06	-54.178,08	57.914,98	BRL	0
A008	1017	12811106	203749	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL	0
A008	1017	12811106	203751	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	75.431,46	-24.296,76	51.134,70	BRL	0
A008	1017	12811106	203759	0	12806025	1017040100	01/10/2009	PAINEL DE DISTRIBUICAO ELETRICA	845,59	-408,49	437,10	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203765	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.836,59	-1.880,10	3.956,49	BRL	0
A008	1017	12811106	203766	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.685,49	-1.831,39	3.854,10	BRL	0
A008	1017	12811106	203767	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL	0
A008	1017	12811106	203769	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	169,12	-81,48	87,64	BRL	0
A008	1017	12811106	203770	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 4	460.749,95	-222.695,70	238.054,25	BRL	0
A008	1017	12811106	203771	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203772	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	392.448,99	-189.683,43	202.765,56	BRL	0
A008	1017	12811106	203773	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/4.16KV	115.785,17	-37.294,90	78.490,27	BRL	0
A008	1017	12811106	203778	0	12806025	1017040100	01/10/2009	MISCELANEAS E ACESSORIOS DIVERSOS	14.533,58	-9.367,64	5.165,94	BRL	0
A008	1017	12811106	203780	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	507,35	-244,99	262,36	BRL	0
A008	1017	12811106	203781	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	609,62	-294,64	314,98	BRL	0
A008	1017	12811106	203783	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203785	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.059,01	-1.951,44	4.107,57	BRL	0
A008	1017	12811106	203788	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TORRES DE RESFRIAM	273.031,72	-131.965,19	141.066,53	BRL	0
A008	1017	12811106	203797	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	262.366,34	-126.810,21	135.556,13	BRL	0
A008	1017	12811106	203798	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.38 KV	70.149,65	-22.595,78	47.553,87	BRL	0
A008	1017	12811106	203804	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	41.047,02	-13.221,63	27.825,39	BRL	0
A008	1017	12811106	203805	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL	0
A008	1017	12811106	203808	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL	0
A008	1017	12811106	203810	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	296.795,51	-143.451,25	153.344,26	BRL	0
A008	1017	12811106	203813	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.044,67	-1.624,91	3.419,76	BRL	0
A008	1017	12811106	203815	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203817	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203824	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA MOTOR DE 20CV / 440V.	1.836,50	-887,52	948,98	BRL	0
A008	1017	12811106	203827	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA 1.5CV / 440V. CFW09000	768,89	-371,42	397,47	BRL	0
A008	1017	12811106	203829	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL	0
A008	1017	12811106	203832	0	12806025	1017040100	01/10/2009	PAINEL COM SISTEMA COMPLETO SDCD REDUNDANTE CENTUN	287.928,97	-139.165,42	148.763,55	BRL	0
A008	1017	12811106	203833	0	12806025	1017040100	01/10/2009	QUADRO GERAL DE DISTRIBUICAO DE BAIXA TENSAO - ADM	59.892,54	-28.947,91	30.944,63	BRL	0
A008	1017	12811106	203835	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.38 KV	45.117,44	-14.532,54	30.584,90	BRL	0
A008	1017	12811106	203837	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL	0
A008	1017	12811106	203839	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 3	460.749,95	-222.695,70	238.054,25	BRL	0
A008	1017	12811106	203841	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.777,82	-1.539,00	3.238,82	BRL	0
A008	1017	12811106	203843	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 3000 KVA - 13.8/0.69 - 0.69	121.170,52	-39.029,70	82.140,82	BRL	0
A008	1017	12811106	203845	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	61.175,86	-19.704,92	41.470,94	BRL	0
A008	1017	12811106	203856	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	82.137,15	-26.456,80	55.680,35	BRL	0
A008	1017	12811106	203857	0	12806025	1017040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL	0
A008	1017	12811106	203861	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203863	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203867	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 KV	79.354,88	-25.560,64	53.794,24	BRL	0
A008	1017	12811106	203877	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203880	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203882	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203883	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203885	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203891	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA MOTOR DE 20CV / 440V.	1.836,50	-887,52	948,98	BRL	0
A008	1017	12811106	203893	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA 1.5CV / 440V. CFW09000	768,89	-371,42	397,47	BRL	0
A008	1017	12811106	203894	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	203896	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL	0
A008	1017	12811106	203897	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO IP65 PARA OPERACAO LOCAL (EM CAMPO	845,59	-408,49	437,10	BRL	0
A008	1017	12811106	203898	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL	0
A008	1017	12811106	203900	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 500 KVA - 13.8/0.44KV	59.429,10	-19.142,61	40.286,49	BRL	0
A008	1017	12811106	203902	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.583,25	-2.120,58	4.462,67	BRL	0
A008	1017	12811106	203918	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.382,29	-1.733,77	3.648,52	BRL	0
A008	1017	12811106	203920	0	12806025	1017040100	01/10/2009	FORNECIMENTO DE CABOS ELETRICOS DE POTENCIA (MEDIA	2.627.872,48	-1.016.110,41	1.611.762,07	BRL	0
A008	1017	12811106	203922	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	203937	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203938	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	203949	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	203950	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	203952	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL	0
A008	1017	12811106	203954	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL	0
A008	1017	12811106	203955	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	8.042,52	-2.590,60	5.451,92	BRL	0
A008	1017	12811106	203969	0	12806025	1017040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS CONFORME PROPOSTA IND	1.788.276,02	-691.466,72	1.096.809,30	BRL	0
A008	1017	12811106	203979	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	203989	0	12806025	1017040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL	0
A008	1017	12811106	203998	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204007	0	12806025	1017040100	01/10/2009	QDTC	1.044,86	-504,82	540,04	BRL	0
A008	1017	12811106	204016	0	12806025	1017040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	1.183.320,98	-457.550,57	725.770,41	BRL	0
A008	1017	12811106	204061	0	12806025	1017040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL	0
A008	1017	12811106	204068	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	321.677,69	-155.477,35	166.200,34	BRL	0
A008	1017	12811106	204111	0	12806025	1017040100	01/10/2009	CCM - 01 ADMINISTRATIVO	151.787,08	-29.345,57	122.441,51	BRL	0
A008	1017	12811106	204112	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	356.461,74	-172.289,94	184.171,80	BRL	0
A008	1017	12811106	204124	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	72.912,58	-23.485,37	49.427,21	BRL	0
A008	1017	12811106	204125	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL	0
A008	1017	12811106	204138	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	92.464,37	-29.783,36	62.681,01	BRL	0
A008	1017	12811106	204168	0	12806025	1017040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL	0
A008	1017	12811106	204170	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	204175	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - RECEPCAO	276.217,49	-133.505,28	142.712,21	BRL	0
A008	1017	12811106	204177	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 1	460.749,95	-222.695,70	238.054,25	BRL	0
A008	1017	12811106	204210	0	12806025	1017040100	01/10/2010	QUADRO DE COMANDO - AUTHOMATHIKA	37.174,68	-12.887,36	24.287,32	BRL	0
A008	1017	12811106	204212	0	12806025	1017040100	01/10/2010	TRANSFORMADOR TRIFASICO 50 KVA	11.571,54	-3.341,84	8.229,70	BRL	0
A008	1017	12811106	204222	0	12806025	1017040100	01/10/2009	PAINEL COM SISTEMA COMPLETO SDCD REDUNDANTE CENTUN	270.015,73	-130.507,79	139.507,94	BRL	0
A008	1017	12811106	204223	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	204266	0	12806025	1017040100	01/10/2010	TRANSFORMADOR TRIFASICO 30 KVA 440V	8.469,58	-2.445,95	6.023,63	BRL	0
A008	1017	12811106	204291	0	12806025	1017040100	01/08/2011	CHAVE PARTIDA DIRETA WEG CCM03I CCM3.1A	31.655,74	-13.778,37	17.877,37	BRL	0
A008	1017	12811106	204340	0	12806025	1017040100	01/08/2011	CHAVE PART INVERSORA M.PAINEL 25CV 32A	25.108,86	-10.928,84	14.180,02	BRL	0
A008	1017	12811106	204385	0	12806025	1017040100	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	775.231,93	-303.632,39	471.599,54	BRL	0
A008	1017	12811106	204422	0	12806025	1017040100	01/08/2011	POSTE DE CONCRETO	4.501,50	-1.763,17	2.738,33	BRL	0
A008	1017	12811106	204424	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	204426	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	204431	0	12806025	1017040100	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	1.148.363,94	-449.775,85	698.588,09	BRL	0
A008	1017	12811106	204465	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	204466	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	204467	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	204912	0	12806025	1017040100	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	1.647.190,54	-571.026,23	1.076.164,31	BRL	0
A008	1017	12811106	205160	0	12806025	1017040100	01/08/2012	INTERLIGAÇÕES ELÉTRICA AUTOMAÇÃO PREPARO E EXTRAÇÃ	37.094.794,45	-5.069.621,88	32.025.172,57	BRL	0
A008	1017	12811106	206456	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	169,12	-81,48	87,64	BRL	0
A008	1017	12811106	206457	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	206458	0	12806025	1017040100	01/10/2009	CABOS FORCA DE INTERLIGACAO DE PAINEIS SISTEMA NO	10.173,50	-3.933,66	6.239,84	BRL	0
A008	1017	12811106	206459	0	12806025	1017040100	01/10/2009	ELETROCALHAS DE VARIAS MEDIDAS CHAPA GROSSA E ACES	85.893,43	-33.212,03	52.681,40	BRL	0
A008	1017	12811106	206461	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	507,35	-244,99	262,36	BRL	0
A008	1017	12811106	206463	0	12806025	1017040100	01/10/2009	MISCELANEAS DE PAINEL	169,12	-108,98	60,14	BRL	0
A008	1017	12811106	206464	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44 KV	61.500,04	-19.809,37	41.690,67	BRL	0
A008	1017	12811106	206465	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 KV	88.877,47	-28.627,69	60.249,78	BRL	0
A008	1017	12811106	206472	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.913,94	-1.582,93	3.331,01	BRL	0
A008	1017	12811106	206473	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - PERIFERICOS DA TUR	110.572,68	-53.443,46	57.129,22	BRL	0
A008	1017	12811106	206474	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	363.949,99	-175.909,21	188.040,78	BRL	0
A008	1017	12811106	206475	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV - AC	105.965,49	-34.131,90	71.833,59	BRL	0
A008	1017	12811106	206476	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	50.612,08	-16.302,46	34.309,62	BRL	0
A008	1017	12811106	206485	0	12806025	1017040100	01/10/2009	QUADRO GERAL DE DISTRIBUICAO DE BAIXA TENSAO - OFI	66.080,56	-31.939,11	34.141,45	BRL	0
A008	1017	12811106	206486	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 300 KVA - 13.8/0.44 KV	40.733,56	-13.120,68	27.612,88	BRL	0
A008	1017	12811106	206487	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 2	460.749,95	-222.695,70	238.054,25	BRL	0
A008	1017	12811106	206488	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL	0
A008	1017	12811106	206489	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 - 0.69	109.659,33	-35.321,70	74.337,63	BRL	0
A008	1017	12811106	206490	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	379.001,76	-183.183,94	195.817,82	BRL	0
A008	1017	12811106	206502	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL	0
A008	1017	12811106	206503	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.939,97	-1.591,21	3.348,76	BRL	0
A008	1017	12811106	206512	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	206516	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA MOTOR DE 125CV / 440V.	8.834,76	-4.270,02	4.564,74	BRL	0
A008	1017	12811106	206517	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL	0
A008	1017	12811106	206529	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	44.959,28	-14.481,56	30.477,72	BRL	0
A008	1017	12811106	206530	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	13.217,60	-4.257,52	8.960,08	BRL	0
A008	1017	12811106	206531	0	12806025	1017040100	01/10/2009	TRANSFORMADOR EM CAIXA IP - 54. ENTRADA TRIFASICA	1.300,11	-418,82	881,29	BRL	0
A008	1017	12811106	206532	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL	0
A008	1017	12811106	206539	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	206540	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	206547	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	206548	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL	0
A008	1017	12811106	206549	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	81.957,98	-26.398,96	55.559,02	BRL	0
A008	1017	12811106	206570	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	206571	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL	0
A008	1017	12811106	206581	0	12806025	1017040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	43.772,71	-16.925,46	26.847,25	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206583	0	12806025	1017040100	01/10/2009	FONTE DE ALIMENTACAO MONOFASICA. CHAVEADA. ALIMENT	775,08	-374,62	400,46	BRL	0
A008	1017	12811106	206584	0	12806025	1017040100	01/10/2009	MODULOS ASI	7.042,66	-4.539,64	2.503,02	BRL	0
A008	1017	12811106	206629	0	12806025	1017040100	01/10/2009	CCM - 02 PORTARIA	151.787,08	-29.345,57	122.441,51	BRL	0
A008	1017	12811106	206630	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	92.464,37	-29.783,36	62.681,01	BRL	0
A008	1017	12811106	206651	0	12806025	1017040100	01/10/2009	CONJUNTO DE PAINEIS ELETRICO TIPO CAIXA. GRAU DE P	1.840,00	-889,50	950,50	BRL	0
A008	1017	12811106	206655	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	59.481,32	-19.159,27	40.322,05	BRL	0
A008	1017	12811106	206679	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL	0
A008	1017	12811106	206699	0	12806025	1017040100	01/10/2010	QUADRO DE COMANDO - AUTHOMATHIKA	37.174,68	-12.887,36	24.287,32	BRL	0
A008	1017	12811106	206700	0	12806025	1017040100	01/10/2010	TRANSFORMADOR TRIFASICO 440/220 12KVA	3.949,25	-1.140,58	2.808,67	BRL	0
A008	1017	12811106	206735	0	12806025	1017040100	01/10/2010	CONJ. DE ACESSORIOS PARA SUPORTE DE MOLAS TG II	5.761,18	-2.270,05	3.491,13	BRL	0
A008	1017	12811106	206737	0	12806025	1017040100	01/08/2011	CHAVE PART INVERSORA M.PAINEL 25CV 32A	25.108,86	-10.928,84	14.180,02	BRL	0
A008	1017	12811106	206800	0	12806025	1017040100	01/08/2011	POSTE DE CONCRETO	1.053,35	-412,56	640,79	BRL	0
A008	1017	12811106	206801	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	206802	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	206803	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL	0
A008	1017	12811106	207044	0	12806025	1017040100	01/10/2010	POSTES	3.972,20	-1.376,96	2.595,24	BRL	0
A008	1017	12811106	207156	0	12806025	1017040100	01/08/2012	INTERLIGAÇÕES ELÉTRICAS	901,67	-151,25	750,42	BRL	0
A008	1017	12811106	201124	0	12806026	1017040100	28/02/2013	CAIXA DAGUA HIDROMETAL VOLUME:15000L	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203774	0	12806026	1017040100	01/10/2009	CAIXA DE LIGACAO A PROVA DE EXPLOSAO. CORPO E TAMP	1.495,64	-722,78	772,86	BRL	0
A008	1017	12811106	203928	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	203944	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	203971	0	12806026	1017040100	01/10/2009	TANQUES DE MEDICAO - PASSAGEM DE OLEO FUSEL - DISP	55.406,36	-10.711,67	44.694,69	BRL	0
A008	1017	12811106	203980	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	204009	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	204057	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	204226	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	1.094,50	-527,07	567,43	BRL	0
A008	1017	12811106	204277	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	5.115,00	-2.463,32	2.651,68	BRL	0
A008	1017	12811106	204428	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	998,25	-521,43	476,82	BRL	0
A008	1017	12811106	204429	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL	0
A008	1017	12811106	204432	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL	0
A008	1017	12811106	204468	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.089,00	-568,70	520,30	BRL	0
A008	1017	12811106	204470	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	998,25	-521,43	476,82	BRL	0
A008	1017	12811106	204471	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	204474	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	204476	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	204518	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	204520	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	206563	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	206599	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL	0
A008	1017	12811106	206705	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	9.570,00	-4.608,82	4.961,18	BRL	0
A008	1017	12811106	206804	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL	0
A008	1017	12811106	206805	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.089,00	-568,70	520,30	BRL	0
A008	1017	12811106	206806	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	206824	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	206825	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	206826	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL	0
A008	1017	12811106	203713	0	12806032	1017040100	01/10/2009	TAMPAO DE ACO INOX ASTM A - 403 WP 304. DIMENSOES	268,32	-215,98	52,34	BRL	0
A008	1017	12811106	203768	0	12806032	1017040100	01/10/2009	TAMPAO DE ACO INOX ASTM A - 403 WP 304. DIMENSOES	321,81	-258,96	62,85	BRL	0
A008	1017	12811106	203801	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204105	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204107	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204110	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204139	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204155	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204157	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204158	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204192	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204194	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206471	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206646	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206647	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206648	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206663	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	206664	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL	0
A008	1017	12811106	204162	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	204164	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204166	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	204216	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	204218	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	204220	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	206675	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	206676	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	206677	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL	0
A008	1017	12811106	201120	0	12806041	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - ESTRUTURAS METALICAS	11.215.552,56	-4.596.248,01	6.619.304,55	BRL	0
A008	1017	12811106	203994	0	12806041	1017040100	01/10/2009	AGUAS DESMIRELIZADORAS - PIPE RACK	32.480,77	-6.279,37	26.201,40	BRL	0
A008	1017	12811106	203996	0	12806041	1017040100	01/10/2009	TORRE DE REFRIAMENTO - PIPE RACK	2.623,67	-507,08	2.116,59	BRL	0
A008	1017	12811106	204000	0	12806041	1017040100	01/10/2009	CASA DE FORCA - ESTRUTURA METALICA	18.288.353,91	-3.285.748,39	15.002.605,52	BRL	0
A008	1017	12811106	204045	0	12806041	1017040100	01/10/2009	TORRE DE CONDESACAO -PIPE RACK	33.397,34	-6.456,68	26.940,66	BRL	0
A008	1017	12811106	204047	0	12806041	1017040100	01/10/2009	DESAERADOR - PIPE RACK	1.082,69	-209,08	873,61	BRL	0
A008	1017	12811106	205137	0	12806041	1017040100	01/07/2012	ESTRUTURA METALICAS E FERMENTAÇÃO	3.998.743,11	-553.159,43	3.445.583,68	BRL	0
A008	1017	12811106	206595	0	12806041	1017040100	01/10/2009	CASA DE BOMBAS - PIPE RACK	179.610,63	-34.724,65	144.885,98	BRL	0
A008	1017	12811106	207045	0	12806041	1017040100	01/10/2010	ESTRUTURAS METALICAS - FASE 1	486.839,56	-168.771,09	318.068,47	BRL	0
A008	1017	12811106	211171	0	12806050	1017040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	31.162,84	-346,25	30.816,59	BRL	0
A008	1017	12811106	208267	0	12806001	1017040200	31/03/2015	SISTEMA CONTROLE COMANDO MOTORES CCM	57.338,22	-15.927,26	41.410,96	BRL	0
A008	1017	12811106	208269	0	12806001	1017040200	31/03/2015	VALVULAS	10.787,55	-2.996,53	7.791,02	BRL	0
A008	1017	12811106	203299	0	12806002	1017040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P1PPUS100	2.417,81	-1.298,68	1.119,13	BRL	0
A008	1017	12811106	203301	0	12806002	1017040200	01/10/2009	BOMBA DIAFRAGMA NETZSCH MODELO R 409.2 - 50 E CABE	2.246,66	-1.206,87	1.039,79	BRL	0
A008	1017	12811106	203302	0	12806002	1017040200	01/10/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.315,22	-1.780,88	1.534,34	BRL	0
A008	1017	12811106	203341	0	12806002	1017040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P2PPUS100	2.892,74	-1.553,77	1.338,97	BRL	0
A008	1017	12811106	206252	0	12806002	1017040200	01/10/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.315,22	-1.780,88	1.534,34	BRL	0
A008	1017	12811106	206253	0	12806002	1017040200	01/10/2009	BOMBA DIAFRAGMA NETZSCH MODELO R 409.2 - 50 E CABE	2.246,66	-1.206,87	1.039,79	BRL	0
A008	1017	12811106	201089	0	12806007	1017040200	01/08/2011	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - SISTEMA DE COMB	252.757,83	-94.089,02	158.668,81	BRL	0
A008	1017	12811106	201115	0	12806007	1017040200	01/10/2009	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - TUBULACOES E AC	1.872.783,90	-760.181,71	1.112.602,19	BRL	0
A008	1017	12811106	202234	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202261	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	203342	0	12806010	1017040200	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA S01	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	203345	0	12806010	1017040200	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA S01	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	203627	0	12806010	1017040200	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	24.712,13	-19.903,92	4.808,21	BRL	0
A008	1017	12811106	203630	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL	0
A008	1017	12811106	203636	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203639	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203642	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203644	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203646	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203651	0	12806010	1017040200	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	1.428,23	-745,90	682,33	BRL	0
A008	1017	12811106	203664	0	12806010	1017040200	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	24.712,13	-19.903,92	4.808,21	BRL	0
A008	1017	12811106	203666	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL	0
A008	1017	12811106	203671	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203673	0	12806010	1017040200	01/10/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	872,26	-702,33	169,93	BRL	0
A008	1017	12811106	203676	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203679	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203680	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203688	0	12806010	1017040200	01/08/2011	VALVULA ESFERA BRAY CONTROLS DIAM 8POL 150LBS F15-	40.528,94	-21.167,24	19.361,70	BRL	0
A008	1017	12811106	205717	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	206417	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL	0
A008	1017	12811106	206420	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	206421	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	206423	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	206424	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	206425	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	206426	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL	0
A008	1017	12811106	203632	0	12806011	1017040200	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	34.795,36	-24.021,81	10.773,55	BRL	0
A008	1017	12811106	203667	0	12806011	1017040200	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	34.795,36	-24.021,81	10.773,55	BRL	0
A008	1017	12811106	205143	0	12806011	1017040200	01/10/2012	CONTROLE DE VAZÃO TORRE DE RESFRIAMENTO	22.156,74	-3.471,59	18.685,15	BRL	0
A008	1017	12811106	206416	0	12806011	1017040200	01/10/2009	PRE - DETERMINADOR ELETRONICO COMPUTADOR DE VAZAO	37.243,80	-22.501,53	14.742,27	BRL	0
A008	1017	12811106	205163	0	12806015	1017040200	01/10/2012	ESTEIRA TRASPORTE DE BAGAÇO	38.461,19	-6.026,18	32.435,01	BRL	0
A008	1017	12811106	208268	0	12806016	1017040200	31/03/2015	FILTRO VACUUM TECHNOPULP VPA	457.380,00	-190.575,00	266.805,00	BRL	0
A008	1017	12811106	203633	0	12806024	1017040200	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	575,35	-397,00	178,35	BRL	0
A008	1017	12811106	206419	0	12806024	1017040200	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	575,35	-397,00	178,35	BRL	0
A008	1017	12811106	203625	0	12806025	1017040200	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	16.727,04	-10.781,42	5.945,62	BRL	0
A008	1017	12811106	203647	0	12806025	1017040200	01/10/2009	CCM - 08 CARREGAMENTO DE ALCOOL	86.049,28	-16.636,40	69.412,88	BRL	0
A008	1017	12811106	203663	0	12806025	1017040200	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	16.727,04	-10.781,42	5.945,62	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203684	0	12806025	1017040200	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS AREA DOS TANQUES	1.776.675,06	-695.864,31	1.080.810,75	BRL	0
A008	1017	12811106	206415	0	12806025	1017040200	01/10/2009	PAINEL DE DISTRIBUICAO. INVOLUCRO A PROVA DE EXPLO	4.284,31	-2.070,67	2.213,64	BRL	0
A008	1017	12811106	206418	0	12806025	1017040200	01/10/2009	PAINEL DE DISTRIBUICAO. INVOLUCRO A PROVA DE EXPLO	4.284,31	-2.070,67	2.213,64	BRL	0
A008	1017	12811106	203670	0	12806026	1017040200	01/10/2009	TANQUES DE ALCOOL	853.141,31	-164.940,51	688.200,80	BRL	0
A008	1017	12811106	206427	0	12806026	1017040200	01/10/2010	TANQUE DE ALCOOL 1 E 2	27.622,97	-13.303,04	14.319,93	BRL	0
A008	1017	12811106	206251	0	12806036	1017040200	28/10/2009	TORNO DE BANCADA	489,00	-187,66	301,34	BRL	0
A008	1017	12811106	201091	0	12806041	1017040200	01/10/2009	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - ESTRUTURAS META	1.794.130,94	-1.794.130,94	0,00	BRL	0
A008	1017	12811106	203640	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - PIPE RACK	46.475,58	-8.985,31	37.490,27	BRL	0
A008	1017	12811106	203674	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - GALERIAS - PIPE RACK	24.151,49	-4.669,11	19.482,38	BRL	0
A008	1017	12811106	206422	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - PIPE RACK	489.641,48	-94.664,01	394.977,47	BRL	0
A008	1017	12811106	208624	0	12806010	1017040300	31/03/2016	"VALVULA BORB 12"" BRAY S30"	3.040,60	-534,91	2.505,69	BRL	0
A008	1017	12811106	208621	0	12806011	1017040300	31/03/2016	SUBSTITUIÇÃO DOS RADARES DO PROJETO DE INVENTÁRIOS	936.648,74	-593.210,85	343.437,89	BRL	0
A008	1017	12811106	208623	0	12806019	1017040300	31/03/2016	REDUTOR PARALELO DO TG 2 RENK ZANINI 15	766.866,23	-134.911,62	631.954,61	BRL	0
A008	1017	12811106	203525	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	203527	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	203529	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	203532	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203533	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203535	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	203536	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	203569	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	203570	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	203571	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	203572	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203573	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	203574	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	206361	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL	0
A008	1017	12811106	206362	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	206363	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	206364	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	206365	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	206366	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	900,37	-725,17	175,20	BRL	0
A008	1017	12811106	206367	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	203575	0	12806036	1017040600	01/10/2009	SISTEMA DE PRENSAGEM E FILTRAGEM	274.503,36	-132.676,39	141.826,97	BRL	0
A008	1017	12811106	203565	0	12806046	1017040600	01/06/2010	MOTOVIBRADOR MV-012/2	677,38	-677,38	0,00	BRL	0
A008	1017	12811106	205120	0	12806002	1017040700	30/03/2013	BOMBA HIDRÁULICA HYVA 14571120H	776,73	-266,09	510,64	BRL	0
A008	1017	12811106	205253	0	12806002	1017040700	28/02/2013	BOMBA ANFIBIA; MONOBLOCO	276.150,00	-95.885,38	180.264,62	BRL	0
A008	1017	12811106	207148	0	12806002	1017040700	30/03/2013	BOMBA HIDRÁULICA HYVA 14571120H	776,73	-266,09	510,64	BRL	0
A008	1017	12811106	205265	0	12806008	1017040700	28/02/2013	CAMISA UNIVERSAL 1450 X 2500MM	101.652,73	-35.296,06	66.356,67	BRL	0
A008	1017	12811106	205116	0	12806010	1017040700	30/03/2013	VALVULA DE SUCÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL	0
A008	1017	12811106	205118	0	12806010	1017040700	30/03/2013	VÁLVULA PRESSÃO NETZSCH R410.2-280E	247,58	-84,78	162,80	BRL	0
A008	1017	12811106	205121	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205123	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205124	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205126	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205128	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205130	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205147	0	12806010	1017040700	30/03/2013	CONTROLADOR GERAD WOODWARD DSLC 9905-603	15.944,97	-5.462,62	10.482,35	BRL	0
A008	1017	12811106	205149	0	12806010	1017040700	30/03/2013	VALVULA DE SUCÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL	0
A008	1017	12811106	205151	0	12806010	1017040700	30/03/2013	VÁLVULA PRESSÃO NETZSCH R410.2-280E	247,58	-84,78	162,80	BRL	0
A008	1017	12811106	205153	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205154	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205155	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205156	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205157	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205158	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207147	0	12806010	1017040700	30/03/2013	VALVULA DE SUCÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL	0
A008	1017	12811106	207149	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207150	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207151	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207152	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207153	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	207154	0	12806010	1017040700	30/03/2013	VÁLVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL	0
A008	1017	12811106	205161	0	12806011	1017040700	01/04/2012	AUTOMAÇÃO CALDA FERMENTAÇÃO	1.341.180,46	-254.868,94	1.086.311,52	BRL	0
A008	1017	12811106	200728	0	12806001	1017040940	28/02/2013	MOT ELET WEG 20 CV 220/380/440 V 49.8/28.8/24.9 A	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203312	0	12806001	1017040940	01/10/2009	KIT DE GABARITOS PARA ACESSORIOS	967,02	-623,44	343,58	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203364	0	12806001	1017040940	01/10/2009	KIT DE GABARITOS PARA ACESSORIOS	967,02	-623,44	343,58	BRL	0
A008	1017	12811106	208602	0	12806002	1017040940	31/03/2016	BOMBA HIDRAULICA IRBI SFB06BE87S_NF 5285	1.934,40	-340,30	1.594,10	BRL	0
A008	1017	12811106	203317	0	12806003	1017040940	01/10/2009	ESTRUTURA MECANICA BALANCA RODOVIARIA 64M X 3.5M	29.004,78	-11.215,05	17.789,73	BRL	0
A008	1017	12811106	206263	0	12806003	1017040940	01/10/2009	ESTRUTURA MECANICA BALANCA RODOVIARIA 64M X 3.5M	29.004,78	-11.215,05	17.789,73	BRL	0
A008	1017	12811106	200570	0	12806005	1017040940	01/10/2009	FORRAGEIRO IRBI	10.254,75	-6.609,83	3.644,92	BRL	0
A008	1017	12811106	200572	0	12806005	1017040940	13/10/2009	DIGESTOR BAGACO MARCONI 1500 W 220 V	9.700,00	-9.345,22	354,78	BRL	0
A008	1017	12811106	200729	0	12806005	1017040940	01/10/2009	DIGESTOR BAGACO IRBI	9.528,75	-5.756,98	3.771,77	BRL	0
A008	1017	12811106	208363	0	12806009	1017040940	30/08/2015	ROTOR ACO CARBONO A	7.660,00	-2.051,77	5.608,23	BRL	0
A008	1017	12811106	208603	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL	0
A008	1017	12811106	208604	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL	0
A008	1017	12811106	208605	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,87	-403,53	1.890,34	BRL	0
A008	1017	12811106	201093	0	12806011	1017040940	01/10/2009	LABORATÓRIO DE PCTS - AUTOMACAO E ACESSORIOS	51.897,22	-33.426,88	18.470,34	BRL	0
A008	1017	12811106	208364	0	12806011	1017040940	30/08/2015	CABO ATERRAMENTO CIVACON 7720	3.963,83	-2.972,86	990,97	BRL	0
A008	1017	12811106	208365	0	12806011	1017040940	30/08/2015	GARRA JACARE ALUM CIVACON GJA	1.731,46	-1.298,59	432,87	BRL	0
A008	1017	12811106	211136	0	12806011	1017040940	31/03/2019	CELULA CARGA AI 40t TOLEDO-PRIX	47.500,00	-1.583,33	45.916,67	BRL	0
A008	1017	12811106	211137	0	12806011	1017040940	31/03/2019	CELULA CARGA AI 40t TOLEDO-PRIX	47.500,00	-1.583,33	45.916,67	BRL	0
A008	1017	12811106	200573	0	12806024	1017040940	13/10/2009	OPEN CALL MARCONI	2.610,00	-1.257,53	1.352,47	BRL	0
A008	1017	12811106	200574	0	12806024	1017040940	13/10/2009	BALANCA FILIZOLA	1.955,00	-941,96	1.013,04	BRL	0
A008	1017	12811106	200578	0	12806024	1017040940	01/10/2009	CHAPA AQUECEDORA TECNAL 1200 W	5.465,73	-3.302,30	2.163,43	BRL	0
A008	1017	12811106	200580	0	12806024	1017040940	13/10/2009	AUTOCLAVE PHOENIX TIPO: VERTICAL	5.650,00	-3.887,68	1.762,32	BRL	0
A008	1017	12811106	200582	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL	0
A008	1017	12811106	200584	0	12806024	1017040940	13/10/2009	BALANCA SEMI ANALITICA GEHAKA	1.850,00	-891,26	958,74	BRL	0
A008	1017	12811106	200731	0	12806024	1017040940	01/10/2009	ESTUFA SPENCER TECNAL	19.294,67	-11.657,01	7.637,66	BRL	0
A008	1017	12811106	200732	0	12806024	1017040940	01/10/2009	AGITADOR OPEN CELL IRBI	3.267,00	-1.578,93	1.688,07	BRL	0
A008	1017	12811106	200733	0	12806024	1017040940	13/10/2009	ESTUFA SECAGEM QUIMIS 1000 W 220 V	2.250,00	-1.444,73	805,27	BRL	0
A008	1017	12811106	200734	0	12806024	1017040940	01/10/2009	REFRATOMETRO ATAGO	2.868,37	-1.732,99	1.135,38	BRL	0
A008	1017	12811106	200735	0	12806024	1017040940	13/10/2009	SACARIMETRO BELLING HAMT STANLEY	52.000,00	-20.039,41	31.960,59	BRL	0
A008	1017	12811106	201220	0	12806024	1017040940	13/10/2009	MICRO-ONDAS ELETROLUX 1500 W 220 V CAP: 31 L	499,00	-320,36	178,64	BRL	0
A008	1017	12811106	201221	0	12806024	1017040940	13/10/2009	ESTUFA SPENCER MARCONI 1500 W 220 V	2.970,00	-1.906,78	1.063,22	BRL	0
A008	1017	12811106	201222	0	12806024	1017040940	13/10/2009	BANHO MARIA QUIMIS 220 V	1.250,00	-1.204,46	45,54	BRL	0
A008	1017	12811106	201225	0	12806024	1017040940	13/10/2009	FORNO MUFLA QUIMIS	8.645,00	-4.164,43	4.480,57	BRL	0
A008	1017	12811106	201227	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL	0
A008	1017	12811106	201228	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL	0
A008	1017	12811106	201229	0	12806024	1017040940	15/10/2009	FREEZER HORIZONTAL ELETROLUX 220 V	1.099,00	-1.058,31	40,69	BRL	0
A008	1017	12811106	207936	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL	0
A008	1017	12811106	207937	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,58	-1.938,41	2.072,17	BRL	0
A008	1017	12811106	207938	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL	0
A008	1017	12811106	207939	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL	0
A008	1017	12811106	207940	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL	0
A008	1017	12811106	207941	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL	0
A008	1017	12811106	208357	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	208358	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	208359	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	208360	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	208361	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	208362	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL	0
A008	1017	12811106	203305	0	12806025	1017040940	01/10/2009	GABARITO FIXACAO POSTE 4	26,59	-25,58	1,01	BRL	0
A008	1017	12811106	203306	0	12806025	1017040940	01/10/2009	POSTE 4	152,30	-48,89	103,41	BRL	0
A008	1017	12811106	203325	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABOS CABO 4 X 26 AWG COM MALHA. 8 X 2	3.874,12	-1.497,79	2.376,33	BRL	0
A008	1017	12811106	203334	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABO BLINDADO BL 8 X 2.5MM COM MALHA D	12.866,19	-4.975,01	7.891,18	BRL	0
A008	1017	12811106	203347	0	12806025	1017040940	01/10/2009	GABARITO FIXACAO POSTE 4	26,59	-25,58	1,01	BRL	0
A008	1017	12811106	206255	0	12806025	1017040940	01/10/2009	POSTE 4	152,30	-48,89	103,41	BRL	0
A008	1017	12811106	206257	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABO BLINDADO BL 8 X 2.5MM COM MALHA D	12.866,19	-4.975,01	7.891,18	BRL	0
A008	1017	12811106	206260	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABOS 4 X 26 AWG COM MALHA. 8 X 22 AWG	3.578,94	-1.383,82	2.195,12	BRL	0
A008	1017	12811106	200736	0	12806030	1017040940	01/10/2009	PRENSA HIDRAULICA HIDRASEME PRESSAO: 133 BAR	73.961,25	-32.510,05	41.451,20	BRL	0
A008	1017	12811106	201219	0	12806045	1017040940	01/10/2009	BETONEIRA IRBI	2.994,75	-1.447,53	1.547,22	BRL	0
A008	1017	12811106	211172	0	12806050	1017040940	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	91.825,34	-1.020,28	90.805,06	BRL	0
A008	1017	12811106	201240	0	12806002	1017040960	01/10/2009	BOMBA VACUO TECNAL	16.353,28	-8.784,83	7.568,45	BRL	0
A008	1017	12811106	203388	0	12806002	1017040960	13/10/2009	BOMBA A VACUO DE PRESSAO COM CABECOTE EM TEFLON TE	2.458,50	-2.368,75	89,75	BRL	0
A008	1017	12811106	208396	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL	0
A008	1017	12811106	208397	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL	0
A008	1017	12811106	208398	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL	0
A008	1017	12811106	208399	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL	0
A008	1017	12811106	208400	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL	0
A008	1017	12811106	208996	0	12806003	1017040960	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	55.491,59	-4.453,02	51.038,57	BRL	0
A008	1017	12811106	210607	0	12806003	1017040960	31/03/2018	"CELULA DE CARGA; ACO INOX; 40T; ACO INOX 304L; TO	154.266,16	-6.665,82	147.600,34	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	210608	0	12806003	1017040960	31/03/2018	NOBREAK 120-220V NHS LASER 3300	7.986,00	-345,08	7.640,92	BRL	0
A008	1017	12811106	210609	0	12806003	1017040960	31/03/2018	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	3.475,87	-150,20	3.325,67	BRL	0
A008	1017	12811106	208439	0	12806004	1017040960	30/11/2015	COMPRESSOR REFR HITACHI 1000EH	9.420,13	-2.198,00	7.222,13	BRL	0
A008	1017	12811106	208440	0	12806004	1017040960	30/11/2015	COMPRESSOR REFR HITACHI 1000EH	9.420,12	-2.198,00	7.222,12	BRL	0
A008	1017	12811106	203355	0	12806007	1017040960	13/10/2009	SISTEMA ULTRA PURIFICADOR DE AGUA	13.948,20	-8.399,05	5.549,15	BRL	0
A008	1017	12811106	203760	0	12806007	1017040960	01/10/2010	LABORATÓRIO INDUSTRIAL - TUBULACOES E ACESSORIOS	539,00	-212,27	326,73	BRL	0
A008	1017	12811106	208287	0	12806010	1017040960	30/06/2015	"VALVULA BORB 28"" BRAY S41R"	33.247,02	-7.234,28	26.012,74	BRL	0
A008	1017	12811106	208401	0	12806010	1017040960	31/10/2015	MODULO ELETRONICO MEDIKRON FX	5.127,68	-1.020,78	4.106,90	BRL	0
A008	1017	12811106	208402	0	12806010	1017040960	31/10/2015	MODULO ELETRONICO MEDIKRON FX	5.127,68	-1.020,78	4.106,90	BRL	0
A008	1017	12811106	200588	0	12806011	1017040960	28/02/2013	TURBIDIMETRO DIGIMED	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200746	0	12806011	1017040960	01/10/2009	CONDUTIVIMETRO DIGIMED	5.073,54	-3.270,19	1.803,35	BRL	0
A008	1017	12811106	201121	0	12806011	1017040960	13/10/2009	LABORATÓRIO INDUSTRIAL - AUTOMACAO E ACESSORIOS	7.089,68	-2.884,99	4.204,69	BRL	0
A008	1017	12811106	208016	0	12806011	1017040960	31/10/2014	DETECTOR/SONDA YOKOGAWA	11.438,44	-10.485,20	953,24	BRL	0
A008	1017	12811106	208436	0	12806011	1017040960	30/11/2015	GARRA JACARE ALUM REDLANDS EAC202_NF 4743	3.592,72	-2.514,88	1.077,84	BRL	0
A008	1017	12811106	211111	0	12806011	1017040960	31/03/2019	PLACA MONITOR OVERFIL 110V REDLANDS 5547	9.921,80	-330,73	9.591,07	BRL	0
A008	1017	12811106	208441	0	12806019	1017040960	30/11/2015	CRUZETA TRANSMISSAO GEWES 2110	2.493,97	-484,91	2.009,06	BRL	0
A008	1017	12811106	208442	0	12806019	1017040960	30/11/2015	CRUZETA TRANSMISSAO GEWES 2110	2.493,97	-484,91	2.009,06	BRL	0
A008	1017	12811106	200586	0	12806024	1017040960	01/10/2009	ESPECTOFOTOMETRO HACH	3.395,64	-2.051,72	1.343,92	BRL	0
A008	1017	12811106	200590	0	12806024	1017040960	01/10/2009	REDUTEC MARCONI	635,36	-383,91	251,45	BRL	0
A008	1017	12811106	200591	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO MACRO QUIMIS	470,00	-452,98	17,02	BRL	0
A008	1017	12811106	200594	0	12806024	1017040960	13/10/2009	MICRO DESTILADOR TECNAL	3.528,80	-3.399,95	128,85	BRL	0
A008	1017	12811106	200596	0	12806024	1017040960	28/02/2013	PHMETRO DIGIMED	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200598	0	12806024	1017040960	01/10/2009	CAPELA EXAUSTAO IBRAM DIM: 1100 X 1400 X 700 MM	3.902,05	-2.357,30	1.544,75	BRL	0
A008	1017	12811106	200603	0	12806024	1017040960	01/10/2009	REFRATOMETRO ATAGO	2.868,37	-1.732,99	1.135,38	BRL	0
A008	1017	12811106	200605	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO MACRO QUIMIS	470,00	-452,98	17,02	BRL	0
A008	1017	12811106	200607	0	12806024	1017040960	15/10/2009	BALANCA PRECISAO GEHAKA CAP: 10 MG/200 G	2.151,79	-1.997,28	154,51	BRL	0
A008	1017	12811106	200609	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	715,00	-688,94	26,06	BRL	0
A008	1017	12811106	200612	0	12806024	1017040960	01/10/2009	AGITADOR TUBOS PHOENIX 220 V	3.695,04	-2.232,66	1.462,38	BRL	0
A008	1017	12811106	200737	0	12806024	1017040960	01/04/2010	PHMETRO DIGIMED	1.960,52	-1.960,52	0,00	BRL	0
A008	1017	12811106	200738	0	12806024	1017040960	13/10/2009	BALANCA SEMI ANALITICA GEHAKA	1.850,00	-891,26	958,74	BRL	0
A008	1017	12811106	200743	0	12806024	1017040960	15/08/2011	CENTRIFUGA FANEM 300 W	4.636,14	-2.409,73	2.226,41	BRL	0
A008	1017	12811106	200744	0	12806024	1017040960	13/10/2009	MICRO DESTILADOR TECNAL	2.970,00	-2.861,42	108,58	BRL	0
A008	1017	12811106	200748	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO TECNAL	932,70	-898,48	34,22	BRL	0
A008	1017	12811106	200750	0	12806024	1017040960	01/01/2009	REFRIGERADOR CONSUL TIPO: FROSS FREE	1.199,00	-1.199,00	0,00	BRL	0
A008	1017	12811106	200752	0	12806024	1017040960	28/02/2013	PHMETRO DIGIMED	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200754	0	12806024	1017040960	13/10/2009	BALANCA PRECISAO GEHAKA CAP: 10 MG/200 G	2.840,00	-1.367,92	1.472,08	BRL	0
A008	1017	12811106	200756	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	1.100,00	-1.059,95	40,05	BRL	0
A008	1017	12811106	200759	0	12806024	1017040960	13/10/2009	CONDUTIVIMETRO GEHAKA	1.285,00	-1.149,37	135,63	BRL	0
A008	1017	12811106	200761	0	12806024	1017040960	13/10/2009	MICROSCOPIO OPTICO OPTON	2.270,00	-1.093,59	1.176,41	BRL	0
A008	1017	12811106	201231	0	12806024	1017040960	27/10/2009	CONDUTIVIMETRO DIGIMED	5.020,18	-1.926,87	3.093,31	BRL	0
A008	1017	12811106	201232	0	12806024	1017040960	13/10/2009	CENTRIFUGA FANEM	4.010,00	-1.931,78	2.078,22	BRL	0
A008	1017	12811106	201233	0	12806024	1017040960	01/04/2010	PHMETRO DIGIMED	1.960,52	-1.960,52	0,00	BRL	0
A008	1017	12811106	201234	0	12806024	1017040960	01/10/2009	REDUTEC MARCONI 750 W 220 V	635,36	-438,58	196,78	BRL	0
A008	1017	12811106	201236	0	12806024	1017040960	01/10/2009	CAPELA EXAUSTAO QUIMIS DIM: 1000 X 900 X 700 MM	3.841,63	-2.321,05	1.520,58	BRL	0
A008	1017	12811106	201237	0	12806024	1017040960	01/10/2009	DENSIMETRO DIGITAL ANTUN PAAR	52.161,29	-31.513,94	20.647,35	BRL	0
A008	1017	12811106	201239	0	12806024	1017040960	15/12/2011	BALANCA PRECISAO TOLEDO	4.262,59	-2.473,13	1.789,46	BRL	0
A008	1017	12811106	201241	0	12806024	1017040960	13/10/2009	SACARIMETRO BELLING HAMT STANLEY	52.000,00	-20.039,41	31.960,59	BRL	0
A008	1017	12811106	201242	0	12806024	1017040960	13/10/2009	BALANCA ELETRONICA TOLEDO	2.840,00	-1.367,92	1.472,08	BRL	0
A008	1017	12811106	201243	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	715,00	-688,94	26,06	BRL	0
A008	1017	12811106	201244	0	12806024	1017040960	13/10/2009	CAPELA EXAUSTAO MARCONI	3.150,00	-1.517,65	1.632,35	BRL	0
A008	1017	12811106	201245	0	12806024	1017040960	13/10/2009	ESTUFA INCUBADORA QUIMIS	2.300,00	-1.476,94	823,06	BRL	0
A008	1017	12811106	203343	0	12806024	1017040960	13/10/2009	CONDUTIVIMETRO GEHAKA CG 2500	1.665,00	-1.145,72	519,28	BRL	0
A008	1017	12811106	203350	0	12806024	1017040960	01/10/2009	DESTILADOR DE ALCOOL TECNAL. COM DRENO E SIST. DE	23.472,62	-14.181,17	9.291,45	BRL	0
A008	1017	12811106	203351	0	12806024	1017040960	01/10/2009	SACARIMETRO BELLINGHAM + STANLEY ADS 420 1	5.483,64	-2.945,86	2.537,78	BRL	0
A008	1017	12811106	203354	0	12806024	1017040960	01/10/2009	CONTADOR DE COLONIAS DIGITAL ELETRONICO. MARCA PHO	10.250,98	-6.193,25	4.057,73	BRL	0
A008	1017	12811106	203357	0	12806024	1017040960	13/10/2009	ESTUFA DIGITAL PARA SECAGEM DE BAÇAÕ DE CANA	2.900,00	-1.396,83	1.503,17	BRL	0
A008	1017	12811106	203358	0	12806024	1017040960	13/10/2009	BANHO TERMICO EBULIÇÃO	1.950,79	-1.793,50	157,29	BRL	0
A008	1017	12811106	203363	0	12806024	1017040960	13/10/2009	CONTADOR DIFERENCIAL DE CELULAS	838,20	-807,80	30,40	BRL	0
A008	1017	12811106	203366	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	3.179,11	-1.377,73	1.801,38	BRL	0
A008	1017	12811106	203367	0	12806024	1017040960	01/10/2010	CELULA DE CONDUTIVIDADE INDUSTRIAL DIGICROM	5.020,18	-2.719,37	2.300,81	BRL	0
A008	1017	12811106	203369	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	949,80	-514,58	435,22	BRL	0
A008	1017	12811106	203380	0	12806024	1017040960	01/10/2009	BANHO DE EBULICAO SOMOGY & NELSON PARA HIDROLISE T	12.358,25	-7.466,65	4.891,60	BRL	0
A008	1017	12811106	203382	0	12806024	1017040960	01/10/2009	DIGESTOR DE BAGACO MARCONI MA - 050/2 1	1.022,91	-618,12	404,79	BRL	0
A008	1017	12811106	203384	0	12806024	1017040960	01/10/2009	AUTOCLAVE PHOENIX 75L	595,82	-411,52	184,30	BRL	0
A008	1017	12811106	203386	0	12806024	1017040960	01/10/2009	AGITADOR DE TUBOS PHOENIX. MOD. AP - 56	3.695,04	-2.232,66	1.462,38	BRL	0
A008	1017	12811106	203390	0	12806024	1017040960	13/10/2009	AGITADOR DE TUBOS VORTEX PHOENIX	505,50	-486,91	18,59	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203392	0	12806024	1017040960	13/10/2009	CONTADOR DE COLONIAS DIGITAL ELETRONICO PHOENIX CP	1.541,10	-1.484,64	56,46	BRL	0
A008	1017	12811106	203394	0	12806024	1017040960	01/06/2011	BALANCA ELETRONICA CAPACIDADE 15 KG	1.180,77	-629,71	551,06	BRL	0
A008	1017	12811106	203403	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	8.724,88	-3.780,62	4.944,26	BRL	0
A008	1017	12811106	203404	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.270,79	-983,91	1.286,88	BRL	0
A008	1017	12811106	203406	0	12806024	1017040960	01/10/2010	CELULA DE CONDUTIVIDADE INDUSTRIAL DIGICROM	1.479,72	-801,62	678,10	BRL	0
A008	1017	12811106	203408	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	445,34	-241,21	204,13	BRL	0
A008	1017	12811106	205243	0	12806024	1017040960	28/02/2013	AMOSTRADOR CONTINUO FLUIDO	19.000,00	-11.803,47	7.196,53	BRL	0
A008	1017	12811106	205245	0	12806024	1017040960	28/02/2013	AMOSTRADOR CANA TESPRO 90100020018	60.347,68	-37.717,28	22.630,40	BRL	0
A008	1017	12811106	205247	0	12806024	1017040960	15/01/2013	BALANCA ELETRONICA 3100G TOLEDO ARC 120	2.843,21	-1.813,65	1.029,56	BRL	0
A008	1017	12811106	205257	0	12806024	1017040960	02/01/2006	AMOSTRADOR VINHACA CSYSTEM CS-5350	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	205258	0	12806024	1017040960	28/02/2013	FRETE DO BEM 19747054	293,58	-183,48	110,10	BRL	0
A008	1017	12811106	205259	0	12806024	1017040960	28/02/2013	AMOSTRADOR BAGACO TESPRO 9010010001	60.347,68	-37.717,28	22.630,40	BRL	0
A008	1017	12811106	205260	0	12806024	1017040960	15/01/2013	AGITADOR MAGNETICO TECNAL TE-0851	941,16	-600,31	340,85	BRL	0
A008	1017	12811106	206267	0	12806024	1017040960	27/10/2009	CELULA DE CONDUTIVIDADE INDUSTRIAL	1.479,72	-567,86	911,86	BRL	0
A008	1017	12811106	206269	0	12806024	1017040960	01/10/2009	AGITADOR MAGNETICO MICROPROCESSADO C/ AQUECIMENTO	5.538,90	-3.346,49	2.192,41	BRL	0
A008	1017	12811106	206270	0	12806024	1017040960	01/10/2009	CENTRIFUGA FANEM EXCELSA BABY II 1	422,87	-255,31	167,56	BRL	0
A008	1017	12811106	206271	0	12806024	1017040960	01/10/2009	SACARIMETRO BELLINGHAM + STANLEY ADS 420 1	5.483,64	-3.312,96	2.170,68	BRL	0
A008	1017	12811106	206272	0	12806024	1017040960	01/10/2009	CONTADOR DIFERENCIAL DE CELULAS. MARCA PHOENIX. MO	5.575,48	-3.368,54	2.206,94	BRL	0
A008	1017	12811106	206273	0	12806024	1017040960	31/10/2009	CAMARA FLUXO LAMINAR DE SEGURANÇA BIOLOGICA VERTIC	11.672,52	-4.474,54	7.197,98	BRL	0
A008	1017	12811106	206274	0	12806024	1017040960	13/10/2009	AGITADOR DE TUBOS VORTEX PHOENIX	505,50	-486,91	18,59	BRL	0
A008	1017	12811106	206275	0	12806024	1017040960	13/10/2009	CHAPA AQUECEDORA TECNAL	862,78	-793,08	69,70	BRL	0
A008	1017	12811106	206276	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.634,12	-1.141,59	1.492,53	BRL	0
A008	1017	12811106	206277	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.321,25	-1.005,78	1.315,47	BRL	0
A008	1017	12811106	206278	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	131,24	-70,94	60,30	BRL	0
A008	1017	12811106	206279	0	12806024	1017040960	01/10/2010	ESTUFA	38.610,00	-16.731,19	21.878,81	BRL	0
A008	1017	12811106	207204	0	12806024	1017040960	15/02/2013	AMOSTRADOR FLEGMACA CSYSTEM CS-5350	19.000,00	-11.954,14	7.045,86	BRL	0
A008	1017	12811106	207205	0	12806024	1017040960	28/02/2013	FRETE DO BEM 19747054	293,58	-183,48	110,10	BRL	0
A008	1017	12811106	207206	0	12806024	1017040960	15/01/2013	BALANCA ELETRONICA 3100G TOLEDO ARC 120	2.843,22	-1.813,65	1.029,57	BRL	0
A008	1017	12811106	207207	0	12806024	1017040960	15/01/2013	AGITADOR MAGNETICO TECNAL TE-0851	941,16	-600,31	340,85	BRL	0
A008	1017	12811106	208286	0	12806024	1017040960	30/06/2015	TURBIDIMETRO PORTATIL HACH 2100Q01 NF417080	5.150,27	-2.017,17	3.133,10	BRL	0
A008	1017	12811106	208393	0	12806024	1017040960	31/10/2015	HOMOGENEIZADOR MECANICO IRBI HM 250_NF 5013	8.290,54	-2.970,76	5.319,78	BRL	0
A008	1017	12811106	208355	0	12806025	1017040960	30/08/2015	PLACA MONITOR OVERFIL 110V REDLANDS 5547 NF4507	8.883,90	-1.332,57	7.551,33	BRL	0
A008	1017	12811106	208356	0	12806025	1017040960	30/08/2015	GARRA JACARE ALUM REDLANDS EAC202 NF4507	2.916,26	-437,43	2.478,83	BRL	0
A008	1017	12811106	208290	0	12806027	1017040960	30/06/2015	CENTRIFUGA EXCELSA II 206 BL FANEM NF2602	4.628,25	-1.647,94	2.980,31	BRL	0
A008	1017	12811106	200600	0	12806036	1017040960	01/10/2010	MILLIPORE	3.073,20	-1.331,61	1.741,59	BRL	0
A008	1017	12811106	203389	0	12806036	1017040960	13/10/2009	SISTEMA PRETRATAMENTO DE AGUA 9.75 FLAT COMPOSTO D	395,10	-190,48	204,62	BRL	0
A008	1017	12811106	209640	0	12806036	1017040960	31/10/2017	TORNO MECANICO TENSAO 220V ATLAS	66.222,54	-4.966,67	61.255,87	BRL	0
A008	1017	12811106	200740	0	12806037	1017040960	13/10/2009	SISTEMA OSMOSE REVERSA BEHAKA	2.490,00	-2.398,97	91,03	BRL	0
A008	1017	12811106	203371	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	3.415,51	-1.479,98	1.935,53	BRL	0
A008	1017	12811106	203372	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.298,54	-996,10	1.302,44	BRL	0
A008	1017	12811106	203374	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	3.701,67	-1.603,91	2.097,76	BRL	0
A008	1017	12811106	203375	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	867,72	-376,16	491,56	BRL	0
A008	1017	12811106	203376	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.320,05	-572,00	748,05	BRL	0
A008	1017	12811106	203377	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	8.954,16	-3.880,14	5.074,02	BRL	0
A008	1017	12811106	203410	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	867,72	-376,16	491,56	BRL	0
A008	1017	12811106	203412	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.741,64	-1.187,91	1.553,73	BRL	0
A008	1017	12811106	203414	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	4.860,17	-2.106,00	2.754,17	BRL	0
A008	1017	12811106	203417	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.095,46	-907,97	1.187,49	BRL	0
A008	1017	12811106	203418	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.186,20	-513,93	672,27	BRL	0
A008	1017	12811106	203421	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.741,64	-1.187,91	1.553,73	BRL	0
A008	1017	12811106	206280	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.153,89	-500,08	653,81	BRL	0
A008	1017	12811106	206281	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	207,70	-90,16	117,54	BRL	0
A008	1017	12811106	206282	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	5.243,26	-2.272,17	2.971,09	BRL	0
A008	1017	12811106	206283	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.015,42	-439,97	575,45	BRL	0
A008	1017	12811106	206284	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	55.766,26	-24.165,39	31.600,87	BRL	0
A008	1017	12811106	206285	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	106.611,97	-46.198,61	60.413,36	BRL	0
A008	1017	12811106	211173	0	12806050	1017040960	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	99.528,66	-1.105,87	98.422,79	BRL	0
A008	1017	12811106	200624	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 249	12.866,07	-5.821,67	7.044,40	BRL	0
A008	1017	12811106	200629	0	12806001	1017041100	01/08/2011	MOT ELET SEW FASES: 3	6.460,47	-3.614,51	2.845,96	BRL	0
A008	1017	12811106	200631	0	12806001	1017041100	01/08/2011	MOT ELET WEG FASES: 3	6.460,47	-2.923,24	3.537,23	BRL	0
A008	1017	12811106	200633	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	8.625,90	-3.903,04	4.722,86	BRL	0
A008	1017	12811106	200636	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	12.866,07	-5.821,67	7.044,40	BRL	0
A008	1017	12811106	200650	0	12806001	1017041100	01/10/2009	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	1.260,55	-1.015,24	245,31	BRL	0
A008	1017	12811106	200654	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	3.609,20	-1.633,12	1.976,08	BRL	0
A008	1017	12811106	200655	0	12806001	1017041100	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 440 V 249 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200658	0	12806001	1017041100	01/08/2011	MOT ELET FASES: 3	6.803,21	-3.078,36	3.724,85	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200668	0	12806001	1017041100	28/02/2013	MOT ELET WEG FS: 1.15 5000 CV FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200672	0	12806001	1017041100	28/02/2013	MOT ELET WEG CARC: 325S/M 60 CV FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200685	0	12806001	1017041100	01/08/2011	MOT ELET WEG FASES: 3	6.803,21	-3.330,71	3.472,50	BRL	0
A008	1017	12811106	200715	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200718	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200727	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200742	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200747	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200751	0	12806001	1017041100	01/10/2009	MOT ELET WEG FASES: 3	85.529,14	-59.047,23	26.481,91	BRL	0
A008	1017	12811106	200753	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200757	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200760	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200763	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 280S/M 150 CV 440 V 177 A FASES	15.406,45	-6.771,96	8.634,49	BRL	0
A008	1017	12811106	200765	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200768	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 369	15.406,45	-12.408,96	2.997,49	BRL	0
A008	1017	12811106	200782	0	12806001	1017041100	01/10/2009	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	1.260,55	-1.015,24	245,31	BRL	0
A008	1017	12811106	200784	0	12806001	1017041100	01/10/2009	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	1.260,55	-1.015,24	245,31	BRL	0
A008	1017	12811106	200796	0	12806001	1017041100	28/02/2013	MOT ELET WEG FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200805	0	12806001	1017041100	28/02/2013	MOT ELET WEG FS: 1.15 5000 CV FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200806	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 355M/L 250 CV 220/380/440 V 629	8.980,67	-4.396,65	4.584,02	BRL	0
A008	1017	12811106	200808	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 280SM 125 CV 220/380/440 V 292/	11.282,52	-6.060,79	5.221,73	BRL	0
A008	1017	12811106	200817	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200823	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200824	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200834	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200836	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200842	0	12806001	1017041100	01/10/2009	MOT ELET WEG FASES: 3	85.529,14	-59.047,23	26.481,91	BRL	0
A008	1017	12811106	200844	0	12806001	1017041100	01/10/2009	MOT ELET WEG FASES: 3	85.529,14	-59.047,23	26.481,91	BRL	0
A008	1017	12811106	200846	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	200856	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 355M/L 250 CV 220/380/440 V 628	23.886,76	-11.694,54	12.192,22	BRL	0
A008	1017	12811106	200857	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	16.445,46	-10.600,04	5.845,42	BRL	0
A008	1017	12811106	200859	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	12.866,07	-8.292,94	4.573,13	BRL	0
A008	1017	12811106	200860	0	12806001	1017041100	01/08/2011	MOT ELET SEW FASES: 3	16.328,95	-10.658,29	5.670,66	BRL	0
A008	1017	12811106	200871	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	4.216,12	-2.264,89	1.951,23	BRL	0
A008	1017	12811106	201247	0	12806001	1017041100	01/10/2010	MOT ELET SEW 4.5 KW 220/380/440 V 16.4/9.5/8.2 A F	2.254,10	-1.395,16	858,94	BRL	0
A008	1017	12811106	201248	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 369	15.406,45	-12.408,96	2.997,49	BRL	0
A008	1017	12811106	201251	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 353	15.406,45	-8.619,58	6.786,87	BRL	0
A008	1017	12811106	201258	0	12806001	1017041100	01/10/2009	MOT ELET WEG FASES: 3	6.803,21	-3.288,24	3.514,97	BRL	0
A008	1017	12811106	201259	0	12806001	1017041100	01/10/2009	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	1.260,55	-1.015,24	245,31	BRL	0
A008	1017	12811106	201266	0	12806001	1017041100	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 440 V 249 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201269	0	12806001	1017041100	28/02/2013	MOT ELET FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201275	0	12806001	1017041100	01/10/2009	MOT ELET WEG FS: 1.15 350 CV FASES: 3 RPM: 1193	65.960,44	-45.537,49	20.422,95	BRL	0
A008	1017	12811106	201292	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201294	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201296	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201297	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201305	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201307	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201309	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 450 950 CV 690 V 671 A FASES: 3	88.349,23	-60.994,18	27.355,05	BRL	0
A008	1017	12811106	201348	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	26.619,65	-14.299,90	12.319,75	BRL	0
A008	1017	12811106	201349	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	27.081,06	-14.547,74	12.533,32	BRL	0
A008	1017	12811106	201350	0	12806001	1017041100	01/10/2009	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	18.693,10	-10.041,69	8.651,41	BRL	0
A008	1017	12811106	203515	0	12806001	1017041100	01/08/2011	ACIONAMENTO TERNO MOENDA 1450X2500MM SIMISA	4.025.356,98	-1.576.598,08	2.448.758,90	BRL	0
A008	1017	12811106	203515	1	12806001	1017041100	01/08/2011	EIXO SUP/INF ACO SAE 1045 770X7300MM PARA TERNO	291.383,16	-4.856,38	286.526,78	BRL	0
A008	1017	12811106	207377	0	12806001	1017041100	30/11/2013	CABEÇOTE NF 137516	2.546,71	-933,78	1.612,93	BRL	0
A008	1017	12811106	207380	0	12806001	1017041100	30/11/2013	HELICE NF 1048	3.342,23	-1.225,46	2.116,77	BRL	0
A008	1017	12811106	207774	0	12806001	1017041100	31/05/2014	REFORÇO BASE INTER NF 18893	6.529,58	-2.176,50	4.353,08	BRL	0
A008	1017	12811106	207878	0	12806001	1017041100	30/06/2014	COMPRESSOR AR CONDIC 440V DANFOSS NF 23811	1.919,50	-629,14	1.290,36	BRL	0
A008	1017	12811106	207965	0	12806001	1017041100	31/08/2014	TRANSMISSOR NIVEL EHAUSER FMU40-ANB2A4 NF 4969	6.001,36	-1.900,42	4.100,94	BRL	0
A008	1017	12811106	207966	0	12806001	1017041100	31/08/2014	EIXO LIGACAO INOX 420 NETZSCH NDB4918540 NF 7557	1.303,81	-412,87	890,94	BRL	0
A008	1017	12811106	208009	0	12806001	1017041100	31/10/2014	ENGRENAGEM BI-PARTIDA Z=11 P=8" GCHAINS	5.099,46	-1.558,15	3.541,31	BRL	0
A008	1017	12811106	208011	0	12806001	1017041100	31/10/2014	MOTOR W22 PREMIUM 100CV 6P 4T B3D IPW66	22.613,94	-6.909,79	15.704,15	BRL	0
A008	1017	12811106	208041	0	12806001	1017041100	31/10/2014	ADAPTADOR MOTOR AM250 SEW 70.0218233301	6.063,45	-1.852,72	4.210,73	BRL	0
A008	1017	12811106	208043	0	12806001	1017041100	31/10/2014	MOTOREDUTOR 18.5KW SEW MC3RLHT07RF87DRE1	49.116,94	-15.007,93	34.109,01	BRL	0
A008	1017	12811106	208058	0	12806001	1017041100	31/10/2014	MOTOREDUTOR ENGR SEW RF97R57DRE80S4TH	15.090,17	-4.610,87	10.479,30	BRL	0
A008	1017	12811106	208674	0	12806001	1017041100	31/08/2016	CONJUNTO ROTOR INOX 304 IMBIL AV11122 NF88181	3.407,99	-624,78	2.783,21	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200789	0	12806002	1017041100	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 450 MM VAZAO: 75	62.112,53	-33.366,51	28.746,02	BRL	0
A008	1017	12811106	200791	0	12806002	1017041100	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 450 MM VAZAO: 75	63.189,13	-33.944,62	29.244,51	BRL	0
A008	1017	12811106	200793	0	12806002	1017041100	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 450 MM VAZAO: 75	43.617,22	-23.430,66	20.186,56	BRL	0
A008	1017	12811106	200873	0	12806002	1017041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 170 MM VAZAO: 18	26.325,88	-14.141,97	12.183,91	BRL	0
A008	1017	12811106	201333	0	12806002	1017041100	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 445 MM VAZAO: 13	69.073,25	-30.064,74	39.008,51	BRL	0
A008	1017	12811106	201334	0	12806002	1017041100	01/06/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 460 MM VAZAO: 10	510,00	-339,82	170,18	BRL	0
A008	1017	12811106	201335	0	12806002	1017041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 1065 M3/H ALT. M	68.784,40	-29.939,03	38.845,37	BRL	0
A008	1017	12811106	201336	0	12806002	1017041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 700 M3/H ALT. MA	56.390,01	-24.544,12	31.845,89	BRL	0
A008	1017	12811106	201337	0	12806002	1017041100	01/08/2012	BOMBA CENT IMBIL RPM: 1160 VAZAO: 770 M3/H ALT. MA	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	201338	0	12806002	1017041100	01/08/2012	BOMBA CENT IMBIL RPM: 1160 VAZAO: 770 M3/H ALT. MA	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	201367	0	12806002	1017041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 314 MM VAZAO: 18	9.837,61	-5.284,76	4.552,85	BRL	0
A008	1017	12811106	206288	0	12806002	1017041100	15/07/2011	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB220	1.374,26	-721,89	652,37	BRL	0
A008	1017	12811106	206358	0	12806002	1017041100	01/07/2012	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB220	1.970,00	-1.362,64	607,36	BRL	0
A008	1017	12811106	207354	0	12806002	1017041100	30/09/2013	BOMBANF 1301	6.179,86	-1.945,49	4.234,37	BRL	0
A008	1017	12811106	207378	0	12806002	1017041100	30/11/2013	ROTOR NF 4721	5.219,36	-1.594,78	3.624,58	BRL	0
A008	1017	12811106	207379	0	12806002	1017041100	30/11/2013	ESTATOR NF 4721	1.754,62	-536,09	1.218,53	BRL	0
A008	1017	12811106	207398	0	12806002	1017041100	30/11/2013	MOTOBOMBA NF 1263	5.500,00	-1.680,53	3.819,47	BRL	0
A008	1017	12811106	207411	0	12806002	1017041100	31/12/2013	ESTATOR NF 4948	5.448,19	-1.639,47	3.808,72	BRL	0
A008	1017	12811106	207932	0	12806002	1017041100	31/07/2014	BOMBA CENTRIF KSB MEGABLOC NF 19728	1.981,35	-532,01	1.449,34	BRL	0
A008	1017	12811106	207943	0	12806002	1017041100	31/08/2014	BOMBA CENTR BUFALO NF 3462	25.990,94	-6.858,71	19.132,23	BRL	0
A008	1017	12811106	208277	0	12806002	1017041100	30/06/2015	SELO MECANICO 32P/45	2.442,26	-531,41	1.910,85	BRL	0
A008	1017	12811106	208279	0	12806002	1017041100	30/06/2015	MOTOBOMBA 0	7.576,40	-1.648,56	5.927,84	BRL	0
A008	1017	12811106	208280	0	12806002	1017041100	30/06/2015	SELO MECANICO 32P/45	2.442,26	-531,41	1.910,85	BRL	0
A008	1017	12811106	208322	0	12806002	1017041100	30/06/2015	BOMBA HIDRAULICA FOFO 10CV RRV 13 L/M NF484	5.898,75	-1.283,50	4.615,25	BRL	0
A008	1017	12811106	208395	0	12806002	1017041100	31/10/2015	TAMPA INTERNA INOX 304 CENTURY CTY209DN_NF 3038	5.065,29	-1.008,36	4.056,93	BRL	0
A008	1017	12811106	208539	0	12806002	1017041100	29/02/2016	ROTOR SUCCAO INOX A	9.929,82	-1.792,87	8.136,95	BRL	0
A008	1017	12811106	208598	0	12806002	1017041100	31/03/2016	BOMBA CENTR JAGUAR BUFALO JPF6X5X16ACSM_NF 4765_NH	31.841,72	-5.601,76	26.239,96	BRL	0
A008	1017	12811106	208625	0	12806002	1017041100	31/03/2016	BOMBA HEL 1.47M3/H NETZSCH NM031BY01L06B	6.675,08	-1.174,30	5.500,78	BRL	0
A008	1017	12811106	208672	0	12806002	1017041100	31/08/2016	CONJUNTO TAMPA PRESSAO IMBIL AV03436 NF88181	3.542,62	-541,22	3.001,40	BRL	0
A008	1017	12811106	208673	0	12806002	1017041100	31/08/2016	CONJUNTO TAMPA PRESSAO IMBIL AV03405 NF88181	5.304,70	-810,43	4.494,27	BRL	0
A008	1017	12811106	208680	0	12806002	1017041100	31/08/2016	LATERAL LADO ACIONADO NASH 24213201D3 NF17378	2.354,88	-359,75	1.995,13	BRL	0
A008	1017	12811106	208681	0	12806002	1017041100	31/08/2016	LATERAL BOMBA FOFO RR NASH 15406401D3 NF17378	3.477,48	-531,26	2.946,22	BRL	0
A008	1017	12811106	208970	0	12806002	1017041100	31/03/2017	CONJUNTO TAMPA PRESSAO IMBIL AV03405	5.282,98	-635,91	4.647,07	BRL	0
A008	1017	12811106	208971	0	12806002	1017041100	31/03/2017	CONJUNTO TAMPA PRESSAO IMBIL AV03405	5.282,98	-635,91	4.647,07	BRL	0
A008	1017	12811106	208972	0	12806002	1017041100	31/03/2017	ESTATOR BORRACHA SBE NETZSCH NDB4963462	2.293,98	-276,12	2.017,86	BRL	0
A008	1017	12811106	208973	0	12806002	1017041100	31/03/2017	ROTOR J INOX 420 NETZSCH NDB4980453	8.765,85	-1.055,15	7.710,70	BRL	0
A008	1017	12811106	208976	0	12806002	1017041100	31/03/2017	CONJUNTO TAMPA PRESSAO IMBIL AV03436	3.528,50	-424,72	3.103,78	BRL	0
A008	1017	12811106	208980	0	12806002	1017041100	31/03/2017	CONJUNTO ROTOR INOX 304 IMBIL AV11122	3.393,88	-408,51	2.985,37	BRL	0
A008	1017	12811106	208981	0	12806002	1017041100	31/03/2017	CONJUNTO ROTOR INOX 304 IMBIL AV11122	3.393,87	-408,51	2.985,36	BRL	0
A008	1017	12811106	200558	0	12806003	1017041100	01/10/2009	MODULO DA BALANCA SATURNO	6.445,50	-4.154,69	2.290,81	BRL	0
A008	1017	12811106	200561	0	12806003	1017041100	01/10/2009	MODULO DA BALANCA SATURNO	6.445,50	-4.154,69	2.290,81	BRL	0
A008	1017	12811106	200563	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	34.450,11	-16.650,75	17.799,36	BRL	0
A008	1017	12811106	200565	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	181.810,93	-35.150,16	146.660,77	BRL	0
A008	1017	12811106	200721	0	12806003	1017041100	01/10/2009	MODULO DA BALANCA SATURNO	6.445,50	-4.154,69	2.290,81	BRL	0
A008	1017	12811106	200722	0	12806003	1017041100	01/10/2009	MODULO DA BALANCA SATURNO	6.445,50	-4.154,69	2.290,81	BRL	0
A008	1017	12811106	200724	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	153.534,47	-29.683,24	123.851,23	BRL	0
A008	1017	12811106	200726	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	34.450,11	-16.650,75	17.799,36	BRL	0
A008	1017	12811106	201214	0	12806003	1017041100	01/10/2009	MODULO DA BALANCA SATURNO	6.445,50	-4.154,69	2.290,81	BRL	0
A008	1017	12811106	201215	0	12806003	1017041100	28/02/2013	MODULO DA BALANCA SATURNO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201216	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	153.534,47	-29.683,24	123.851,23	BRL	0
A008	1017	12811106	201217	0	12806003	1017041100	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 160 TON	38.956,31	-7.531,66	31.424,65	BRL	0
A008	1017	12811106	207869	0	12806003	1017041100	30/06/2014	PRENSA PRATOS JDF 315006001 NF 6994	1.572,10	-286,25	1.285,85	BRL	0
A008	1017	12811106	207870	0	12806003	1017041100	30/06/2014	PRENSA PRATOS JDF 315006001 NF 6994	1.572,09	-286,25	1.285,84	BRL	0
A008	1017	12811106	207405	0	12806004	1017041100	31/12/2013	LAVADORA 163935	1.388,98	-501,53	887,45	BRL	0
A008	1017	12811106	207868	0	12806004	1017041100	30/06/2014	COMPRESSOR SCROLL 220V DANFOSS NF 18539 E 19333	1.216,05	-398,59	817,46	BRL	0
A008	1017	12811106	207871	0	12806004	1017041100	30/06/2014	COMPRESSOR SCROLL 220V DANFOSS NF 18539 E 19333	1.216,05	-398,59	817,46	BRL	0
A008	1017	12811106	207873	0	12806004	1017041100	30/06/2014	COMPRESSOR SCROLL 220V DANFOSS NF 18539 E 19333	1.216,05	-398,59	817,46	BRL	0
A008	1017	12811106	208087	0	12806004	1017041100	30/11/2014	COMPRESSOR REFR HITACHI 1000EH-160D3	4.030,00	-1.208,97	2.821,03	BRL	0
A008	1017	12811106	208088	0	12806004	1017041100	30/11/2014	COMPRESSOR REFR HITACHI 1000EH-160D3	4.030,00	-1.208,97	2.821,03	BRL	0
A008	1017	12811106	208192	0	12806004	1017041100	28/02/2015	COMPRESSOR SCROLL 7.5TR 440V DANFOSS	2.395,80	-678,81	1.716,99	BRL	0
A008	1017	12811106	208626	0	12806004	1017041100	31/03/2016	CONDICIONADOR AR F MIDEA MSS	1.244,13	-262,63	981,50	BRL	0
A008	1017	12811106	208628	0	12806004	1017041100	31/03/2016	LAVADORA AP 220V KARCHER HD10/18 MAXI	8.448,18	-1.783,49	6.664,69	BRL	0
A008	1017	12811106	208629	0	12806004	1017041100	31/03/2016	REDUTOR HELICON CESTARI H12109P110000	10.315,13	-2.177,62	8.137,51	BRL	0
A008	1017	12811106	208652	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208653	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208654	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208655	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208656	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208657	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208658	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208659	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208660	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208661	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208662	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL	0
A008	1017	12811106	208663	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,62	-454,95	2.026,67	BRL	0
A008	1017	12811106	208676	0	12806004	1017041100	31/08/2016	DESINTEGRADOR MECANICO IRBI DM 540 NF5643.01	25.501,58	-4.675,28	20.826,30	BRL	0
A008	1017	12811106	208682	0	12806004	1017041100	31/08/2016	COMPRESSOR 440V COPELAND ZR190KC	18.689,13	-3.426,33	15.262,80	BRL	0
A008	1017	12811106	208683	0	12806004	1017041100	31/08/2016	COMPRESSOR 440V COPELAND ZR190KC	18.689,12	-3.426,33	15.262,79	BRL	0
A008	1017	12811106	200798	0	12806005	1017041100	28/02/2013	NIVELADOR SIMISA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200804	0	12806005	1017041100	01/10/2009	PICADOR SIMISA COD: 60574	634.922,78	-409.246,84	225.675,94	BRL	0
A008	1017	12811106	201254	0	12806005	1017041100	01/08/2011	ESPALHADOR CANA	109.440,00	-49.519,74	59.920,26	BRL	0
A008	1017	12811106	201271	0	12806005	1017041100	01/10/2009	DESFIBRADOR SIMISA	513.702,18	-331.112,60	182.589,58	BRL	0
A008	1017	12811106	201273	0	12806005	1017041100	01/10/2009	ESPALHADOR SIMISA	53.867,28	-26.035,98	27.831,30	BRL	0
A008	1017	12811106	204915	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204916	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204919	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204921	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204960	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204962	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204963	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	204967	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	207047	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	207048	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	207049	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	207051	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL	0
A008	1017	12811106	207824	0	12806005	1017041100	31/05/2014	ESPALHADOR CANA 2500 MORENO NF 23608.01	49.995,13	-17.855,40	32.139,73	BRL	0
A008	1017	12811106	207967	0	12806005	1017041100	31/08/2014	CONJUNTO EIXO PINHAO DEMAG 59528044 NF 7239.01	1.429,97	-485,15	944,82	BRL	0
A008	1017	12811106	207968	0	12806005	1017041100	31/08/2014	CONJUNTO CHAVE FIM CURSO DEMAG 30223757 NF 8239.01	2.196,96	-745,37	1.451,59	BRL	0
A008	1017	12811106	207969	0	12806005	1017041100	31/08/2014	MANCAL LADO B MOTOR DEMAG 60230344 NF 8239.01	3.260,14	-1.106,09	2.154,05	BRL	0
A008	1017	12811106	208021	0	12806005	1017041100	31/10/2014	CONJUNTO TREMONHA CARGA 84" FAZANARO	157.277,40	-51.489,62	105.787,78	BRL	0
A008	1017	12811106	201086	0	12806007	1017041100	01/08/2011	RECEPÇÃO E MOAGEM - TUBULACOES E ACESSORIOS	7.494,07	-2.668,99	4.825,08	BRL	0
A008	1017	12811106	203411	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203444	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	203464	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203469	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203471	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	203481	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203488	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203500	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	203523	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	203524	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	203540	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	204970	0	12806007	1017041100	01/10/2009	SISTEMA DE LIMPEZA DA CANA - PASSAGEM DE VEICULO -	3.064,76	-592,60	2.472,16	BRL	0
A008	1017	12811106	206304	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL	0
A008	1017	12811106	206323	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	206324	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	206336	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	206337	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL	0
A008	1017	12811106	200690	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	200695	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	200725	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL	0
A008	1017	12811106	200816	0	12806008	1017041100	01/10/2009	TERNO	2.980.619,94	-1.800.791,14	1.179.828,80	BRL	0
A008	1017	12811106	200818	0	12806008	1017041100	01/10/2009	TERNO	2.984.137,07	-1.802.916,08	1.181.220,99	BRL	0
A008	1017	12811106	200822	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL	0
A008	1017	12811106	201278	0	12806008	1017041100	01/10/2009	ELETROIMA ITALINDUSTRIA	190.476,83	-115.079,89	75.396,94	BRL	0
A008	1017	12811106	201280	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	201284	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	201286	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	201291	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL	0
A008	1017	12811106	201295	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL	0
A008	1017	12811106	201300	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL	0
A008	1017	12811106	203391	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203393	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203395	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203396	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203405	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203407	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203409	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203413	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	203415	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	203416	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203419	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203420	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	203427	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203428	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203429	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203430	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	203431	0	12806008	1017041100	01/08/2011	COMPONENTES DO SISTEMA DE RECEPCAO/ PREPARO E EXTR	99.244,50	-38.870,78	60.373,72	BRL	0
A008	1017	12811106	203432	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	203436	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203437	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	203438	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203439	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL	0
A008	1017	12811106	203440	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203441	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203442	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203443	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203445	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203447	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203452	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	203453	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203455	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203456	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203457	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203458	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203459	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203460	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203461	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203462	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	203463	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	203466	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	203467	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL	0
A008	1017	12811106	203468	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL	0
A008	1017	12811106	203470	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203472	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203473	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203474	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	203475	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203476	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	203478	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL	0
A008	1017	12811106	203480	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203482	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203483	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203484	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203485	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	203486	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203487	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	203491	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	203493	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203495	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	203497	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL	0
A008	1017	12811106	203498	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203499	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203501	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203507	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL	0
A008	1017	12811106	203512	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203514	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203516	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203517	0	12806008	1017041100	01/08/2011	TERNO MOENDA 1450MMX2500MM	4.901.112,67	-1.915.249,78	2.985.862,89	BRL	0
A008	1017	12811106	203517	1	12806008	1017041100	31/03/2019	RETROFIT BOOKS INVERS MOENDAS	287.569,03	-2.396,41	285.172,62	BRL	0
A008	1017	12811106	203518	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	203522	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	203526	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203528	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	203530	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	203531	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL	0
A008	1017	12811106	203534	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203537	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	203538	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	203545	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	203555	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	204914	0	12806008	1017041100	01/10/2009	CONJUNTO DE MARTELOS DESFIBRADOR	29.757,21	-8.221,55	21.535,66	BRL	0
A008	1017	12811106	205162	0	12806008	1017041100	01/07/2012	ROBO PARA CHAPISCO NA MOENDA	177.529,27	-30.776,13	146.753,14	BRL	0
A008	1017	12811106	205248	0	12806008	1017041100	28/02/2013	CAMISA UNIVERSAL	114.645,68	-39.807,50	74.838,18	BRL	0
A008	1017	12811106	205261	0	12806008	1017041100	28/02/2013	CAMISA UNIVERSAL	101.652,73	-35.296,06	66.356,67	BRL	0
A008	1017	12811106	206290	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206291	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206292	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206293	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206298	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206300	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206301	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206302	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL	0
A008	1017	12811106	206305	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	206306	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL	0
A008	1017	12811106	206307	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	206308	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	206312	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206313	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206314	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206315	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206316	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	206319	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	206320	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	206321	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	206322	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	206325	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	206328	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	206330	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206331	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206332	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL	0
A008	1017	12811106	206335	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL	0
A008	1017	12811106	206338	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL	0
A008	1017	12811106	206339	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	206340	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL	0
A008	1017	12811106	206341	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	206342	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL	0
A008	1017	12811106	206343	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL	0
A008	1017	12811106	206346	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	206347	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL	0
A008	1017	12811106	206359	0	12806008	1017041100	01/08/2011	BERCO DE TRANSPORTE DO ROLO MOENDA 2.300X200X450MM	4.719,00	-2.310,37	2.408,63	BRL	0
A008	1017	12811106	207632	0	12806008	1017041100	28/02/2014	BAGACEIRA MOENDA 100" NF 2255	18.403,22	-5.367,60	13.035,62	BRL	0
A008	1017	12811106	207712	0	12806008	1017041100	31/03/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22832	17.477,96	-5.016,78	12.461,18	BRL	0
A008	1017	12811106	207713	0	12806008	1017041100	31/03/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22832	17.477,96	-5.016,78	12.461,18	BRL	0
A008	1017	12811106	208040	0	12806008	1017041100	31/10/2014	MODULO AIRBELT 84" PROMAC	117.549,49	-29.931,55	87.617,94	BRL	0
A008	1017	12811106	208044	0	12806008	1017041100	31/10/2014	CONJUNTO SUCCIONADOR CALDO 100" TJA	138.776,87	-35.336,68	103.440,19	BRL	0
A008	1017	12811106	208068	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA PENEIRA MONTINORTE 14291	2.786,03	-709,37	2.076,66	BRL	0
A008	1017	12811106	208069	0	12806008	1017041100	31/10/2014	CALHA RESPINGO FILTRO MONTINORTE 14286	4.836,97	-1.231,63	3.605,34	BRL	0
A008	1017	12811106	208070	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA PENEIRA MONTINORTE 14291	2.786,02	-709,37	2.076,65	BRL	0
A008	1017	12811106	208071	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA INF MONTINORTE 24074	2.559,15	-651,62	1.907,53	BRL	0
A008	1017	12811106	208072	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA FILTRO MONTINORTE 34722	1.842,22	-469,06	1.373,16	BRL	0
A008	1017	12811106	208073	0	12806008	1017041100	31/10/2014	SUPORTE CONDENSADOR MONTINORTE 38039	780,45	-198,69	581,76	BRL	0
A008	1017	12811106	208074	0	12806008	1017041100	31/10/2014	TANQUE PULMAO AGUA MONTINORTE 24040	1.461,07	-372,02	1.089,05	BRL	0
A008	1017	12811106	208075	0	12806008	1017041100	31/10/2014	RECEPTOR FILTRADO MONTINORTE 11707	7.532,25	-1.917,90	5.614,35	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208076	0	12806008	1017041100	31/10/2014	CONDENSADOR 600X1500MM MONTINORTE 13255	3.911,32	-995,92	2.915,40	BRL	0
A008	1017	12811106	208077	0	12806008	1017041100	31/10/2014	PLATAFORMA ADAPTACAO MONTINORTE 14274	10.690,35	-2.722,04	7.968,31	BRL	0
A008	1017	12811106	208078	0	12806008	1017041100	31/10/2014	TANQUE AGUA FILTRADA MONTINORTE 23945	5.644,65	-1.437,29	4.207,36	BRL	0
A008	1017	12811106	208271	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO"	19.329,09	-4.205,83	15.123,26	BRL	0
A008	1017	12811106	208272	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO"	19.329,09	-4.205,83	15.123,26	BRL	0
A008	1017	12811106	208273	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO"	19.329,08	-4.205,83	15.123,25	BRL	0
A008	1017	12811106	208274	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO"	19.329,08	-4.205,83	15.123,25	BRL	0
A008	1017	12811106	208275	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 100"" FR 1 1/2"" AZEVEDO"	20.602,12	-4.482,86	16.119,26	BRL	0
A008	1017	12811106	208276	0	12806008	1017041100	30/06/2015	"BAGACEIRA MOENDA 100"" FRISO 2"" AZEVEDO"	20.602,12	-4.482,86	16.119,26	BRL	0
A008	1017	12811106	208342	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 2080MM HILSE 6000069832 NF2004	46.123,35	-9.822,54	36.300,81	BRL	0
A008	1017	12811106	208343	0	12806008	1017041100	31/07/2015	CAMISA UNIVERSAL SUPERIOR LOTUS SIMISA NF54261	158.851,80	-33.829,54	125.022,26	BRL	0
A008	1017	12811106	208344	0	12806008	1017041100	31/07/2015	CAMISA DE ALTA DRENAGEM 14	101.625,02	-21.642,34	79.982,68	BRL	0
A008	1017	12811106	208345	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 2080MM HILSE 6000069832 NF2004	46.123,35	-9.822,54	36.300,81	BRL	0
A008	1017	12811106	208346	0	12806008	1017041100	31/07/2015	CAMISA SUPERIOR D	186.769,07	-39.774,86	146.994,21	BRL	0
A008	1017	12811106	208347	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 2080MM HILSE 6000069832 NF2004	46.123,35	-9.822,54	36.300,81	BRL	0
A008	1017	12811106	208348	0	12806008	1017041100	31/07/2015	CAMISA UNIVERSAL SUPERIOR LOTUS SIMISA NF54307	158.851,80	-33.829,54	125.022,26	BRL	0
A008	1017	12811106	208349	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 2080MM HILSE 6000069832 NF2004	46.123,35	-9.822,54	36.300,81	BRL	0
A008	1017	12811106	208350	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 1940MM HILSE 6000069776 NF2004	38.083,50	-8.110,38	29.973,12	BRL	0
A008	1017	12811106	208351	0	12806008	1017041100	31/07/2015	FLANGE MOENDA 1940MM HILSE 6000069776 NF2004	38.083,50	-8.110,38	29.973,12	BRL	0
A008	1017	12811106	208526	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO_NF 31948"	40.707,82	-7.350,01	33.357,81	BRL	0
A008	1017	12811106	208527	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO_NF 31948"	40.707,82	-7.350,01	33.357,81	BRL	0
A008	1017	12811106	208529	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO_NF 31948"	40.707,83	-7.350,01	33.357,82	BRL	0
A008	1017	12811106	208531	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 14.001.46.53 REV 1_NF 2228	28.004,07	-5.056,28	22.947,79	BRL	0
A008	1017	12811106	208533	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 14.001.46.53 REV 1_NF 2228	28.004,07	-5.056,28	22.947,79	BRL	0
A008	1017	12811106	208534	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 14.001.46.53 REV 1_NF 2228	28.004,07	-5.056,28	22.947,79	BRL	0
A008	1017	12811106	208535	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 12.001.42.67 REV 7_2231	39.204,85	-7.078,63	32.126,22	BRL	0
A008	1017	12811106	208537	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 14.001.46.53 REV 1_NF 2228	28.004,07	-5.056,28	22.947,79	BRL	0
A008	1017	12811106	208538	0	12806008	1017041100	29/02/2016	FLANGE MOENDA AZEVEDO 12.001.42.67 REV 7_2231	39.204,84	-7.078,63	32.126,21	BRL	0
A008	1017	12811106	208541	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO_NF 32075"	40.707,82	-7.350,01	33.357,81	BRL	0
A008	1017	12811106	208542	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 100"" FRISO 2"" AZEVEDO_NF 32074	44.312,27	-8.000,82	36.311,45	BRL	0
A008	1017	12811106	208543	0	12806008	1017041100	29/02/2016	"BAGACEIRA MOENDA 100"" FR 1 1/2"" AZEVEDO_NF 3207	44.312,27	-8.000,82	36.311,45	BRL	0
A008	1017	12811106	208596	0	12806008	1017041100	31/03/2016	EIXO ESTEIRA MOENDAS MONTINORTE 5101_NF 1648	28.620,78	-5.035,13	23.585,65	BRL	0
A008	1017	12811106	208675	0	12806008	1017041100	31/08/2016	FLANGE MOENDA AZEVEDO 13.001.22.52 REV 7 NF394	47.117,40	-7.198,47	39.918,93	BRL	0
A008	1017	12811106	208677	0	12806008	1017041100	31/08/2016	FLANGE MOENDA AZEVEDO 13.001.22.52 REV 7 NF394	47.117,40	-7.198,47	39.918,93	BRL	0
A008	1017	12811106	208684	0	12806008	1017041100	31/08/2016	PARAFUSO EIXO TRANSMISSAO VTR LRA650 NF13248	5.486,53	-838,20	4.648,33	BRL	0
A008	1017	12811106	208685	0	12806008	1017041100	31/08/2016	ELEMENTO FLEXIVEL EIXO VTR LRA650 NF13248	9.774,32	-1.493,28	8.281,04	BRL	0
A008	1017	12811106	208698	0	12806008	1017041100	31/08/2016	EIXO SUP/INF ACO SAE 1045 770X7300MM	257.738,00	-38.183,39	219.554,61	BRL	0
A008	1017	12811106	208705	0	12806008	1017041100	31/08/2016	CUBO ROLO SUPERIOR EMPRAL 08.648.25.02	25.645,00	-3.799,25	21.845,75	BRL	0
A008	1017	12811106	208706	0	12806008	1017041100	31/08/2016	CUBO ROLO SUPERIOR EMPRAL 08.648.25.02	25.645,00	-3.799,25	21.845,75	BRL	0
A008	1017	12811106	208730	0	12806008	1017041100	30/11/2016	CAMISA UNIVERSAL SUPERIOR LOTUS SIMISA / NF.: 3557	168.060,00	-23.341,65	144.718,35	BRL	0
A008	1017	12811106	208932	0	12806008	1017041100	28/02/2017	CAMISA ROLO SUP 1O AZEVEDO 16.001.43.36	300.240,38	-37.530,03	262.710,35	BRL	0
A008	1017	12811106	208934	0	12806008	1017041100	28/02/2017	BAGACEIRA 1O TERNO AZEVEDO 16.001.43.08	22.839,73	-2.854,95	19.984,78	BRL	0
A008	1017	12811106	208935	0	12806008	1017041100	28/02/2017	LATERAL BOMBA FOFO RR NASH 15406401D3	3.687,02	-460,86	3.226,16	BRL	0
A008	1017	12811106	208936	0	12806008	1017041100	28/02/2016	LATERAL LADO ACIONADO NASH 24213201D3	2.497,09	-450,84	2.046,25	BRL	0
A008	1017	12811106	208937	0	12806008	1017041100	28/02/2017	BAGACEIRA TERNO AZEVEDO	19.631,85	-2.453,98	17.177,87	BRL	0
A008	1017	12811106	208938	0	12806008	1017041100	28/02/2017	BAGACEIRA TERNO AZEVEDO	19.631,85	-2.453,98	17.177,87	BRL	0
A008	1017	12811106	208939	0	12806008	1017041100	28/02/2017	BAGACEIRA TERNO AZEVEDO	19.631,85	-2.453,98	17.177,87	BRL	0
A008	1017	12811106	208940	0	12806008	1017041100	28/02/2017	BAGACEIRA TERNO AZEVEDO	19.631,85	-2.453,98	17.177,87	BRL	0
A008	1017	12811106	208941	0	12806008	1017041100	28/02/2017	BAGACEIRA 1O TERNO AZEVEDO 16.001.43.08	22.839,73	-2.854,95	19.984,78	BRL	0
A008	1017	12811106	208942	0	12806008	1017041100	28/02/2017	CAMISA ROLO SUP 3O AZEVEDO	131.042,90	-16.380,36	114.662,54	BRL	0
A008	1017	12811106	208943	0	12806008	1017041100	28/02/2017	CAMISA ROLO SUP 3O AZEVEDO	131.042,90	-16.380,36	114.662,54	BRL	0
A008	1017	12811106	208945	0	12806008	1017041100	31/03/2017	CAMISA ROLO SUP 2O AZEVEDO 16.001.43.37	266.984,62	-32.137,02	234.847,60	BRL	0
A008	1017	12811106	208948	0	12806008	1017041100	31/03/2017	ADEQUAÇÃO SSMA	41.313,34	-4.972,89	36.340,45	BRL	0
A008	1017	12811106	208949	0	12806008	1017041100	31/03/2017	CAMISA ROLO SUP 5O AZEVEDO 16.001.43.40	138.430,20	-16.662,88	121.767,32	BRL	0
A008	1017	12811106	208951	0	12806008	1017041100	31/03/2017	EIXO ACIONAMENTO NETZSCH NDB4960678	3.468,51	-417,51	3.051,00	BRL	0
A008	1017	12811106	208952	0	12806008	1017041100	31/03/2017	EIXO ACIONAMENTO NETZSCH NDB4960678	3.468,50	-417,50	3.051,00	BRL	0
A008	1017	12811106	208953	0	12806008	1017041100	31/03/2017	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.250,25	-150,49	1.099,76	BRL	0
A008	1017	12811106	208954	0	12806008	1017041100	31/03/2017	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.250,24	-150,49	1.099,75	BRL	0
A008	1017	12811106	208966	0	12806008	1017041100	31/03/2017	EIXO PINHAO MN2.50 Z=20 SEW 97063	6.763,51	-814,13	5.949,38	BRL	0
A008	1017	12811106	208967	0	12806008	1017041100	31/03/2017	EIXO PINHAO MN2.50 Z=20 SEW 97063	6.763,50	-814,13	5.949,37	BRL	0
A008	1017	12811106	208974	0	12806008	1017041100	31/03/2017	CAMISA ROLO SUP 4O AZEVEDO 16.001.43.39	131.042,90	-15.773,68	115.269,22	BRL	0
A008	1017	12811106	208975	0	12806008	1017041100	31/03/2017	CAMISA ROLO SUP 6O AZEVEDO 16.001.43.41	168.247,44	-20.252,01	147.995,43	BRL	0
A008	1017	12811106	208977	0	12806008	1017041100	31/03/2017	"EIXO ACION ESTEIRA MOENDA 90"" SIMISA"	18.456,79	-2.221,65	16.235,14	BRL	0
A008	1017	12811106	208979	0	12806008	1017041100	31/03/2017	PINHAO ENTRADA CESTARI 1504E1701410701	9.886,43	-1.190,03	8.696,40	BRL	0
A008	1017	12811106	208982	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"""	133.757,71	-16.100,45	117.657,26	BRL	0
A008	1017	12811106	208983	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 100"" FRISO 2"""	153.300,89	-18.452,87	134.848,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208984	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 100"" FR 1 1/2"	159.413,20	-19.188,61	140.224,59	BRL	0
A008	1017	12811106	208985	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32510	126.615,78	-15.240,78	111.375,00	BRL	0
A008	1017	12811106	208986	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32553	141.489,73	-17.031,16	124.458,57	BRL	0
A008	1017	12811106	208987	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32554	126.615,78	-15.240,78	111.375,00	BRL	0
A008	1017	12811106	208991	0	12806008	1017041100	31/03/2017	REPOSIÇÃO DE ATIVOS	185.828,73	-22.368,27	163.460,46	BRL	0
A008	1017	12811106	208994	0	12806008	1017041100	31/03/2017	FLANGE MOENDA	310.089,75	-37.325,60	272.764,15	BRL	0
A008	1017	12811106	208995	0	12806008	1017041100	31/03/2017	AQUISIÇÃO DE CAMISAS ALTA DRENAGEM	41.005,80	-4.935,87	36.069,93	BRL	0
A008	1017	12811106	209679	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209680	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209681	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209682	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209683	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209684	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209685	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209686	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209687	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209688	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209689	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209690	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209691	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209692	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209693	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209694	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209695	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209696	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209697	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL	0
A008	1017	12811106	209698	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209699	0	12806008	1017041100	28/02/2018	SEMI	16.623,76	-1.154,41	15.469,35	BRL	0
A008	1017	12811106	209700	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209701	0	12806008	1017041100	28/02/2018	SEMI	30.278,67	-2.102,69	28.175,98	BRL	0
A008	1017	12811106	209702	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209703	0	12806008	1017041100	28/02/2018	SEMI	30.278,68	-2.102,69	28.175,99	BRL	0
A008	1017	12811106	209704	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209705	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209706	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209707	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209708	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209709	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209710	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL	0
A008	1017	12811106	209711	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,47	-89,33	1.197,14	BRL	0
A008	1017	12811106	209712	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.21	3.789,07	-263,11	3.525,96	BRL	0
A008	1017	12811106	209713	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.21	3.789,07	-263,11	3.525,96	BRL	0
A008	1017	12811106	209714	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209715	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209716	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209717	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209718	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209719	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209720	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209721	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209722	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209723	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209724	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209725	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209726	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209727	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209728	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL	0
A008	1017	12811106	209729	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,08	-88,05	1.180,03	BRL	0
A008	1017	12811106	209730	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL	0
A008	1017	12811106	209731	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL	0
A008	1017	12811106	209732	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL	0
A008	1017	12811106	209733	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL	0
A008	1017	12811106	209734	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,66	-249,55	3.344,11	BRL	0
A008	1017	12811106	210575	0	12806008	1017041100	31/03/2018	RECUPERACAO REFORMA DE MOENDAS	782.660,97	-50.728,03	731.932,94	BRL	0
A008	1017	12811106	210576	0	12806008	1017041100	31/03/2018	CALHA CALDO A-36 AZEVEDO 16.001.43.70_1	9.852,00	-638,55	9.213,45	BRL	0
A008	1017	12811106	210577	0	12806008	1017041100	31/03/2018	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"""	84.630,00	-5.485,28	79.144,72	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	210578	0	12806008	1017041100	31/03/2018	CALHA CALDO A-36 AZEVEDO 16.001.43.70_2	5.966,42	-386,71	5.579,71	BRL	0
A008	1017	12811106	210579	0	12806008	1017041100	31/03/2018	CALHA CALDO A-36 AZEVEDO 16.001.43.70_3	2.605,55	-168,88	2.436,67	BRL	0
A008	1017	12811106	210580	0	12806008	1017041100	31/03/2018	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"""	84.630,00	-5.485,28	79.144,72	BRL	0
A008	1017	12811106	210581	0	12806008	1017041100	31/03/2018	"CAMISA MOENDA 1 1/2""X35X42MM 1480X2300"	131.248,81	-8.506,87	122.741,94	BRL	0
A008	1017	12811106	210582	0	12806008	1017041100	31/03/2018	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"""	84.630,00	-5.485,28	79.144,72	BRL	0
A008	1017	12811106	210583	0	12806008	1017041100	31/03/2018	PENTE SUPERIOR AZEVEDO 16.001.43.17Q	6.249,46	-405,06	5.844,40	BRL	0
A008	1017	12811106	210584	0	12806008	1017041100	31/03/2018	PENTE SUPERIOR AZEVEDO 16.001.43.17Q	15.183,15	-984,09	14.199,06	BRL	0
A008	1017	12811106	210585	0	12806008	1017041100	31/03/2018	MOTOR TRIF 15CV 4P 4T B5D IP55	3.111,50	-201,67	2.909,83	BRL	0
A008	1017	12811106	210586	0	12806008	1017041100	31/03/2018	PENTE SUPERIOR AZEVEDO 16.001.43.17_1	31.362,76	-2.032,78	29.329,98	BRL	0
A008	1017	12811106	210587	0	12806008	1017041100	31/03/2018	PENTE SUPERIOR AZEVEDO 16.001.43.16	15.239,27	-987,73	14.251,54	BRL	0
A008	1017	12811106	210588	0	12806008	1017041100	31/03/2018	"VIGA I LAMINADA A-36 6X3 3/8"" 2A ALMA"	5.869,23	-380,41	5.488,82	BRL	0
A008	1017	12811106	210589	0	12806008	1017041100	31/03/2018	CH LISA ACO CARB ASTM A36 PRT E12.7MM 1500X6000MM	10.405,15	-674,40	9.730,75	BRL	0
A008	1017	12811106	210590	0	12806008	1017041100	31/03/2018	EIXO OSCILANTE 75X2500MM MORENO 5H006005	14.703,03	-952,98	13.750,05	BRL	0
A008	1017	12811106	210591	0	12806008	1017041100	31/03/2018	EIXO OSCILANTE 75X1270MM MORENO 6H006005	9.040,33	-585,95	8.454,38	BRL	0
A008	1017	12811106	210592	0	12806008	1017041100	31/03/2018	EIXO OSCILANTE 75X1205MM MORENO 6H006005	4.366,18	-283,00	4.083,18	BRL	0
A008	1017	12811106	210628	0	12806008	1017041100	31/03/2018	MANUTENCAO DE MAQ E EQUIP INDUST	46.733,53	-3.029,03	43.704,50	BRL	0
A008	1017	12811106	210633	0	12806008	1017041100	31/03/2018	USL PRÉ ROLO E TT4	358.026,14	-23.205,40	334.820,74	BRL	0
A008	1017	12811106	210665	0	12806008	1017041100	31/03/2018	TITULADOR POTENCIOM METROHM 2.848.0010	48.411,69	-3.137,80	45.273,89	BRL	0
A008	1017	12811106	210750	0	12806008	1017041100	31/07/2018	EIXO OSCILANTE 75X1353MM MORENO 6H006005	1.594,77	-73,84	1.520,93	BRL	0
A008	1017	12811106	210752	0	12806008	1017041100	31/07/2018	EIXO OSCILANTE 75X1353MM MORENO 6H006005	1.594,77	-73,84	1.520,93	BRL	0
A008	1017	12811106	210753	0	12806008	1017041100	31/07/2018	EIXO OSCILANTE 75X1353MM MORENO 6H006005	1.594,78	-73,84	1.520,94	BRL	0
A008	1017	12811106	210998	0	12806008	1017041100	31/03/2018	MOTOR TRIF 15CV 4P 4T B5D IP55	3.111,50	-201,67	2.909,83	BRL	0
A008	1017	12811106	210999	0	12806008	1017041100	31/03/2018	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"""	84.630,00	-5.485,28	79.144,72	BRL	0
A008	1017	12811106	211110	0	12806008	1017041100	31/03/2019	BAGACEIRA MOENDA 100"" FRISO 2"" AZEVED	17.151,75	-158,81	16.992,94	BRL	0
A008	1017	12811106	211113	0	12806008	1017041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	14.197,84	-131,46	14.066,38	BRL	0
A008	1017	12811106	211114	0	12806008	1017041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	14.197,84	-131,46	14.066,38	BRL	0
A008	1017	12811106	211115	0	12806008	1017041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	14.197,84	-131,46	14.066,38	BRL	0
A008	1017	12811106	211117	0	12806008	1017041100	31/03/2019	ANEL APOIO SOBERANO-DNE277	6.726,06	-62,28	6.663,78	BRL	0
A008	1017	12811106	211118	0	12806008	1017041100	31/03/2019	ANEL APOIO SOBERANO-DNE277	6.726,06	-62,28	6.663,78	BRL	0
A008	1017	12811106	211119	0	12806008	1017041100	31/03/2019	ANEL APOIO TMA-PP004957	7.473,40	-69,20	7.404,20	BRL	0
A008	1017	12811106	211120	0	12806008	1017041100	31/03/2019	ANEL APOIO TMA-PP004957	7.473,40	-69,20	7.404,20	BRL	0
A008	1017	12811106	211121	0	12806008	1017041100	31/03/2019	ANEL APOIO TMA-PP004957	7.473,39	-69,20	7.404,19	BRL	0
A008	1017	12811106	211122	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	5.240,81	-48,53	5.192,28	BRL	0
A008	1017	12811106	211123	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	5.240,81	-48,53	5.192,28	BRL	0
A008	1017	12811106	211124	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	4.764,38	-44,11	4.720,27	BRL	0
A008	1017	12811106	211125	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	4.764,38	-44,11	4.720,27	BRL	0
A008	1017	12811106	211126	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	4.764,38	-44,11	4.720,27	BRL	0
A008	1017	12811106	211127	0	12806008	1017041100	31/03/2019	CALHA CALDO A-36 AZEVEDO 16.001.43.70	4.764,38	-44,11	4.720,27	BRL	0
A008	1017	12811106	211128	0	12806008	1017041100	31/03/2019	BRACO DO PENTE ODEBRECHT AGROINDUSTRIAL-	11.434,50	-105,88	11.328,62	BRL	0
A008	1017	12811106	211129	0	12806008	1017041100	31/03/2019	BRACO DO PENTE ODEBRECHT AGROINDUSTRIAL-	11.434,50	-105,88	11.328,62	BRL	0
A008	1017	12811106	211148	0	12806008	1017041100	31/03/2019	EIXO MOENDA PARA CAMISA 90	304.883,64	-2.823,00	302.060,64	BRL	0
A008	1017	12811106	211149	0	12806008	1017041100	31/03/2019	CAMISA SUPEIROR D-CAD 1450MM FDZ	376.191,67	-3.483,26	372.708,41	BRL	0
A008	1017	12811106	211150	0	12806008	1017041100	31/03/2019	CAMISA UNIVERSAL SUPERIOR LOTUS	435.743,25	-4.034,66	431.708,59	BRL	0
A008	1017	12811106	211195	0	12806008	1017041100	31/05/2019	BRACO DO PENTE ODEBRECHT AGROINDUSTRIAL	10.100,48	0,00	10.100,48	BRL	0
A008	1017	12811106	211196	0	12806008	1017041100	31/05/2019	BRACO DO PENTE ODEBRECHT AGROINDUSTRIAL	10.100,47	0,00	10.100,47	BRL	0
A008	1017	12811106	211197	0	12806008	1017041100	31/05/2019	CAMISA UNIVERSAL 1450X2500MM SIMISA	88.872,00	0,00	88.872,00	BRL	0
A008	1017	12811106	211207	0	12806008	1017041100	31/05/2019	EIXO MOENDA SAE 1045 DEDINI 16020	28.586,25	0,00	28.586,25	BRL	0
A008	1017	12811106	211208	0	12806008	1017041100	31/05/2019	EIXO MOENDA SAE 1045 DEDINI 16020	201.000,00	0,00	201.000,00	BRL	0
A008	1017	12811106	200622	0	12806009	1017041100	01/08/2011	VENTILADOR CENTRIFUGO JACARE	3.648,35	-1.650,77	1.997,58	BRL	0
A008	1017	12811106	200683	0	12806009	1017041100	28/02/2013	VENTILADOR CENTRIFUGO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200788	0	12806009	1017041100	01/08/2011	EXAUSTOR VIBROMAQ	1.796,85	-1.172,77	624,08	BRL	0
A008	1017	12811106	200809	0	12806009	1017041100	28/02/2013	VENTILADOR CENTRIFUGO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201250	0	12806009	1017041100	01/08/2011	VENTILADOR CENTRIFUGO JACARE	3.648,35	-1.650,77	1.997,58	BRL	0
A008	1017	12811106	201255	0	12806009	1017041100	01/08/2011	VENTILADOR CENTRIFUGO JACARE	3.648,35	-1.650,77	1.997,58	BRL	0
A008	1017	12811106	201265	0	12806009	1017041100	01/08/2011	EXAUSTOR VIBROMAQ	1.796,85	-1.172,77	624,08	BRL	0
A008	1017	12811106	207903	0	12806009	1017041100	31/07/2014	SELF CONTAINED 20TR TRANE SIVE200000295 NF 23781	28.600,00	-9.873,79	18.726,21	BRL	0
A008	1017	12811106	207904	0	12806009	1017041100	31/07/2014	UNIDADE COND 10TR TRANE CRCB100000422 NF 23781	60.700,00	-20.955,92	39.744,08	BRL	0
A008	1017	12811106	207905	0	12806009	1017041100	31/07/2014	UNIDADE COND 10TR TRANE CRCB100000422 NF 23781	60.700,00	-20.955,92	39.744,08	BRL	0
A008	1017	12811106	208047	0	12806009	1017041100	31/10/2014	CAMISA UNIVERSAL 1450X2500MM SIMISA	102.415,12	-33.528,74	68.886,38	BRL	0
A008	1017	12811106	208293	0	12806009	1017041100	30/06/2015	VENTILADOR CENTRIFUGO JACARE AP2000/4 NF1195	14.608,75	-4.086,96	10.521,79	BRL	0
A008	1017	12811106	208627	0	12806009	1017041100	31/03/2016	CRUZETA TRANSMISSAO GEWES 2110	3.255,00	-736,24	2.518,76	BRL	0
A008	1017	12811106	208678	0	12806009	1017041100	31/08/2016	VENTILADOR DUPLEX TRANE BLW00819 NF 37770	1.561,62	-306,73	1.254,89	BRL	0
A008	1017	12811106	200863	0	12806010	1017041100	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	886,82	-463,20	423,62	BRL	0
A008	1017	12811106	200864	0	12806010	1017041100	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	274,39	-143,35	131,04	BRL	0
A008	1017	12811106	200866	0	12806010	1017041100	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	454,96	-237,66	217,30	BRL	0
A008	1017	12811106	202230	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202233	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202255	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 18 POL BRAY 301800-BFC101CX	1.596,68	-833,79	762,89	BRL	0
A008	1017	12811106	202259	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202260	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	203550	0	12806010	1017041100	01/10/2009	CONJUNTO DE 4 VALVULAS DE RETENCAO TIPO WAFER. DUP	4.964,51	-3.998,52	965,99	BRL	0
A008	1017	12811106	205711	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 18 POL BRAY 301800-BFC101CX	1.596,68	-833,79	762,89	BRL	0
A008	1017	12811106	205715	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	205716	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	206349	0	12806010	1017041100	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	841,11	-677,49	163,62	BRL	0
A008	1017	12811106	207347	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL	0
A008	1017	12811106	207349	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL	0
A008	1017	12811106	207351	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL	0
A008	1017	12811106	208599	0	12806010	1017041100	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL	0
A008	1017	12811106	208601	0	12806010	1017041100	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL	0
A008	1017	12811106	208630	0	12806010	1017041100	31/03/2016	"VALVULA BORB 12"" BRAY S30"	3.040,60	-534,91	2.505,69	BRL	0
A008	1017	12811106	208631	0	12806010	1017041100	31/03/2016	"VALVULA BORB 12"" BRAY S30"	3.040,61	-534,91	2.505,70	BRL	0
A008	1017	12811106	208664	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208665	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208666	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208667	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208668	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208669	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208670	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL	0
A008	1017	12811106	208671	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,04	-62,48	346,56	BRL	0
A008	1017	12811106	208955	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208956	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208957	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208958	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208959	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208960	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208961	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208962	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208963	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208964	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL	0
A008	1017	12811106	208965	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,43	-134,14	980,29	BRL	0
A008	1017	12811106	200797	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO FOXBORO	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200849	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200850	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200851	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200853	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200854	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200855	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL	0
A008	1017	12811106	201321	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201323	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201324	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201327	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201330	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL	0
A008	1017	12811106	201331	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL	0
A008	1017	12811106	203825	0	12806011	1017041100	01/06/2011	RECEPÇÃO E MOAGEM - AUTOMACAO E ACESSORIOS	27.624,00	-13.361,21	14.262,79	BRL	0
A008	1017	12811106	208679	0	12806011	1017041100	31/08/2016	MONITOR TEMPERATURA OLEO TREETECH TM	6.213,79	-3.417,57	2.796,22	BRL	0
A008	1017	12811106	200639	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA TIPO: INCLINADA	30.855,00	-18.641,37	12.213,63	BRL	0
A008	1017	12811106	200657	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA VIBROMAQ	210.244,20	-145.147,42	65.096,78	BRL	0
A008	1017	12811106	200663	0	12806015	1017041100	01/10/2009	ESTEIRA METALICA SIMISA	1.269.845,56	-876.671,03	393.174,53	BRL	0
A008	1017	12811106	200663	1	12806015	1017041100	01/10/2009	ADEQUAÇÃO NR12 - DISPOSITIVO DE PARADA EMERGENCIA	13.208,80	-314,50	12.894,30	BRL	0
A008	1017	12811106	200692	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL	0
A008	1017	12811106	200775	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA	20.872,50	-12.610,41	8.262,09	BRL	0
A008	1017	12811106	200778	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA SIMISA COD: 10374	553.942,96	-267.739,08	286.203,88	BRL	0
A008	1017	12811106	200792	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA VIBROMAQ	218.386,15	-98.815,96	119.570,19	BRL	0
A008	1017	12811106	200812	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL	0
A008	1017	12811106	201218	0	12806015	1017041100	28/02/2013	ESTEIRA CORREIA IRBI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201257	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA	218.386,15	-98.815,96	119.570,19	BRL	0
A008	1017	12811106	201264	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA SIMISA TIPO: INCLINADA	710.857,57	-321.650,96	389.206,61	BRL	0
A008	1017	12811106	201279	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA	447.054,95	-218.870,67	228.184,28	BRL	0
A008	1017	12811106	201282	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL	0
A008	1017	12811106	201285	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL	0
A008	1017	12811106	201289	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208048	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL	0
A008	1017	12811106	208049	0	12806015	1017041100	31/10/2014	RASPADOR P CANA DESFIB 100" PLANT-RUBBER	6.555,42	-1.669,20	4.886,22	BRL	0
A008	1017	12811106	208050	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-900	3.570,34	-909,10	2.661,24	BRL	0
A008	1017	12811106	208052	0	12806015	1017041100	31/10/2014	RASPADOR P EST BAGACO 84" PLANT-RUBBER	5.755,48	-1.465,48	4.290,00	BRL	0
A008	1017	12811106	208053	0	12806015	1017041100	31/10/2014	RASPADOR SECUNDARIO LAVRITA RRMS-U-1950	5.755,48	-1.465,48	4.290,00	BRL	0
A008	1017	12811106	208054	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL	0
A008	1017	12811106	208055	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,31	-765,23	2.240,08	BRL	0
A008	1017	12811106	208056	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL	0
A008	1017	12811106	208057	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-900	3.570,34	-909,10	2.661,24	BRL	0
A008	1017	12811106	208585	0	12806015	1017041100	31/03/2016	PINHAO ENTRADA CESTARI 1504E1701410701_NF 75984_RE	11.613,84	-2.043,17	9.570,67	BRL	0
A008	1017	12811106	200669	0	12806016	1017041100	01/10/2009	FILTRO OLEO MKG	5.048,06	-3.253,71	1.794,35	BRL	0
A008	1017	12811106	208028	0	12806016	1017041100	31/10/2014	FILTRO DESAGUADOR INOX 410D 75M³/H VLC	358.462,50	-164.295,31	194.167,19	BRL	0
A008	1017	12811106	208697	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL	0
A008	1017	12811106	208699	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL	0
A008	1017	12811106	208700	0	12806016	1017041100	31/08/2016	CONJUNTO PISTAS DESLIZAMENTO VLC 14256	5.315,55	-1.417,46	3.898,09	BRL	0
A008	1017	12811106	208701	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL	0
A008	1017	12811106	208702	0	12806016	1017041100	31/08/2016	REDUTOR ENGRENAGEM CONICA SEW KF87/A	7.253,45	-1.934,24	5.319,21	BRL	0
A008	1017	12811106	208703	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL	0
A008	1017	12811106	208704	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,56	-937,46	2.578,10	BRL	0
A008	1017	12811106	200617	0	12806017	1017041100	01/10/2009	MANCAL FMECAL REDUCAO: 42	11.358,12	-4.992,43	6.365,69	BRL	0
A008	1017	12811106	200673	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200678	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200681	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200799	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200807	0	12806017	1017041100	28/02/2013	LUBRIFICADOR MANCAIS RRV	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201272	0	12806017	1017041100	01/10/2009	MANCAL SIMISA	11.358,12	-7.320,96	4.037,16	BRL	0
A008	1017	12811106	201274	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203397	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203398	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203399	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203400	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203401	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203402	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203422	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	203424	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	203426	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	203433	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203435	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203446	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203448	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203449	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203450	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203451	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203454	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	203465	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203477	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	203479	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	203489	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203490	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203492	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203494	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	203496	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	203502	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203503	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203504	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203505	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203506	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203508	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203509	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203510	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203511	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203513	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203520	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203543	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203546	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	203549	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203553	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203557	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203559	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	203560	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203561	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	203562	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	204958	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LA	6.733,41	-2.168,99	4.564,42	BRL	0
A008	1017	12811106	204965	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LA	6.733,41	-2.168,99	4.564,42	BRL	0
A008	1017	12811106	206294	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	206295	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	206296	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	206297	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	206299	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL	0
A008	1017	12811106	206303	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	206309	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	206310	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL	0
A008	1017	12811106	206311	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	206317	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206318	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206326	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206327	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206329	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206333	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206334	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206344	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	206345	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206348	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	206350	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL	0
A008	1017	12811106	206351	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206352	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206353	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206354	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206355	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL	0
A008	1017	12811106	206356	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	206357	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL	0
A008	1017	12811106	207046	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LNA	4.578,72	-1.474,99	3.103,73	BRL	0
A008	1017	12811106	207050	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LNA	4.578,72	-1.474,99	3.103,73	BRL	0
A008	1017	12811106	200618	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW 4.5 KW	30.493,92	-13.403,68	17.090,24	BRL	0
A008	1017	12811106	200620	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE FLENDER TIPO: HYDH15/140 110.29	45.201,07	-36.406,70	8.794,37	BRL	0
A008	1017	12811106	200627	0	12806019	1017041100	01/12/2010	REDUTOR VELOCIDADE SEW CARC: 90L 110 KW RPM: 1785	30.799,89	-13.089,82	17.710,07	BRL	0
A008	1017	12811106	200637	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 23.6	30.493,92	-13.797,98	16.695,94	BRL	0
A008	1017	12811106	200642	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 27.57	30.493,92	-14.738,73	15.755,19	BRL	0
A008	1017	12811106	200645	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL	0
A008	1017	12811106	200666	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE FLENDER RPM: 12.76 REDUCAO: 44.	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200676	0	12806019	1017041100	01/10/2009	REDUTOR TGM TIPO: RS 2.758 KW RPM: 653.33 VAZAO: 6	609.279,94	-420.632,36	188.647,58	BRL	0
A008	1017	12811106	200708	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200708	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	335.384,76	-3.992,68	331.392,08	BRL	0
A008	1017	12811106	200713	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200713	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200720	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200720	1	12806019	1017041100	01/10/2009	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200723	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200723	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200755	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200755	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200758	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200758	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200762	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200767	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200767	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200772	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW	30.493,92	-17.060,57	13.433,35	BRL	0
A008	1017	12811106	200773	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW TIPO: M14PRT110 55 KW RPM:	30.493,92	-13.797,98	16.695,94	BRL	0
A008	1017	12811106	200774	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1775 REDUCAO: 40.46	30.493,92	-13.797,98	16.695,94	BRL	0
A008	1017	12811106	200786	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL	0
A008	1017	12811106	200787	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1765 REDUCAO: 24.92	30.493,92	-13.797,98	16.695,94	BRL	0
A008	1017	12811106	200794	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE	45.201,07	-20.452,72	24.748,35	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200801	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE TGM TIPO: RS FS: 2 3075 KW RPM:	371.747,29	-256.645,37	115.101,92	BRL	0
A008	1017	12811106	200803	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE FLENDER 45 KW RPM: 64.05	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200810	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE FLENDER 75 KW REDUCAO: 55.6	45.201,07	-22.129,64	23.071,43	BRL	0
A008	1017	12811106	200820	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200820	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200821	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200821	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200826	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200832	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200832	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200838	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200838	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200840	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200840	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200841	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200841	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200843	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200843	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	200845	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200848	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	200848	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	201246	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE FLENDER 111.26 KW RPM: 1785	45.201,07	-19.868,28	25.332,79	BRL	0
A008	1017	12811106	201249	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE FLENDER TIPO: HYDH15/140 110.29	45.201,07	-36.406,70	8.794,37	BRL	0
A008	1017	12811106	201261	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL	0
A008	1017	12811106	201263	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL	0
A008	1017	12811106	201267	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 25.14	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201268	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 21.57	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201276	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE TGM TIPO: RS FS: 2 3075 KW RPM:	371.747,29	-256.645,37	115.101,92	BRL	0
A008	1017	12811106	201277	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE FLENDER TIPO: SVC565 185 KW RPM	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201293	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201293	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	201298	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201299	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201303	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201303	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL	0
A008	1017	12811106	201304	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201304	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	247.824,43	-2.950,97	244.873,46	BRL	0
A008	1017	12811106	201306	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201308	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201308	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	247.824,43	-2.950,97	244.873,46	BRL	0
A008	1017	12811106	201310	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201311	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL	0
A008	1017	12811106	201311	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	242.961,98	-2.893,07	240.068,91	BRL	0
A008	1017	12811106	201339	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW	30.493,92	-19.904,04	10.589,88	BRL	0
A008	1017	12811106	204924	0	12806019	1017041100	01/10/2009	ACIONAMENTO PARA COP - 8. SENDO: - 01 REDUTOR RS 5	675.240,38	-466.169,87	209.070,51	BRL	0
A008	1017	12811106	207823	0	12806019	1017041100	31/05/2014	PINHAO BR Z=17 DENTES PTI NF 44168	8.507,09	-2.363,06	6.144,03	BRL	0
A008	1017	12811106	208215	0	12806019	1017041100	31/03/2015	REDUTOR HELIMAX CESTARI E32338H21002U	67.502,50	-15.625,55	51.876,95	BRL	0
A008	1017	12811106	208278	0	12806019	1017041100	30/06/2015	REDUTOR SUMITOMO SFC055R2GS	53.950,00	-11.739,11	42.210,89	BRL	0
A008	1017	12811106	208288	0	12806019	1017041100	30/06/2015	MANCAL RADIAL TGM 2.02.0902.013 NF33010	2.885,20	-627,76	2.257,44	BRL	0
A008	1017	12811106	208289	0	12806019	1017041100	30/06/2015	MANCAL RADIAL AXIAL TGM 02.02.0900.013 NF33010	3.321,00	-722,62	2.598,38	BRL	0
A008	1017	12811106	208294	0	12806019	1017041100	30/06/2015	EXCENTRICO COMPL SUMITOMO 941EC420	1.652,58	-359,58	1.293,00	BRL	0
A008	1017	12811106	208295	0	12806019	1017041100	30/06/2015	EXCENTRICO COMPL SUMITOMO 941EC420	1.652,58	-359,58	1.293,00	BRL	0
A008	1017	12811106	208296	0	12806019	1017041100	30/06/2015	EXCENTRICO COMPL SUMITOMO 941EC422	3.292,28	-716,35	2.575,93	BRL	0
A008	1017	12811106	208297	0	12806019	1017041100	30/06/2015	EXCENTRICO COMPL SUMITOMO 941EC422	3.292,27	-716,35	2.575,92	BRL	0
A008	1017	12811106	208475	0	12806019	1017041100	31/12/2015	ENGRENAGEM ANEL 2O EST TGM 8.22.0011.012_NF 3349	60.495,09	-11.482,84	49.012,25	BRL	0
A008	1017	12811106	208476	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLAN 1O EST TGM 8.23.0375.013_NF 3349	3.004,50	-570,28	2.434,22	BRL	0
A008	1017	12811106	208477	0	12806019	1017041100	31/12/2015	ENGRENAGEM ANEL 1° EST TGM 8.22.0074.012_NF 3349	25.487,58	-4.837,91	20.649,67	BRL	0
A008	1017	12811106	208478	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLAN 1O EST TGM 8.23.0375.013_NF 3349	3.004,50	-570,28	2.434,22	BRL	0
A008	1017	12811106	208479	0	12806019	1017041100	31/12/2015	ROLAMENTO ROLOS CILINDR SKF NCF	43.655,27	-8.286,41	35.368,86	BRL	0
A008	1017	12811106	208480	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLAN 1O EST TGM 8.23.0375.013_NF 3349	3.004,49	-570,28	2.434,21	BRL	0
A008	1017	12811106	208482	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLANETA TGM 8.23.0038.013_NF 3349	8.667,47	-1.645,20	7.022,27	BRL	0
A008	1017	12811106	208483	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLANETA TGM 8.23.0038.013_NF 3349	8.667,47	-1.645,20	7.022,27	BRL	0
A008	1017	12811106	208484	0	12806019	1017041100	31/12/2015	ENGRENAGEM PLANETA TGM 8.23.0038.013_NF 3349	8.667,48	-1.645,19	7.022,29	BRL	0
A008	1017	12811106	208528	0	12806019	1017041100	29/02/2016	EIXO PINHAO MN2.50 Z=20 SEW 97063_NF 238050_RED ES	6.116,53	-1.104,35	5.012,18	BRL	0
A008	1017	12811106	208530	0	12806019	1017041100	29/02/2016	ENGRENAGEM MN2.50 SEW 0009191X_NF 238050_RED ESTEI	5.317,73	-960,13	4.357,60	BRL	0
A008	1017	12811106	208600	0	12806019	1017041100	31/03/2016	EXCENTRICO COMPL SUMITOMO 941EC420	1.489,18	-261,97	1.227,21	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208968	0	12806019	1017041100	31/03/2017	ENGRENAGEM MN2.50 SEW 0009191X	5.880,20	-707,79	5.172,41	BRL	0
A008	1017	12811106	208969	0	12806019	1017041100	31/03/2017	ENGRENAGEM MN2.50 SEW 0009191X	5.880,20	-707,79	5.172,41	BRL	0
A008	1017	12811106	210751	0	12806019	1017041100	31/07/2018	ACOPLAMENTO REXNORD ADDAX LRA650.425SS	31.387,81	-1.453,14	29.934,67	BRL	0
A008	1017	12811106	208385	0	12806020	1017041100	31/10/2015	CONJUNTO EMENDA ROSCA TRANSP MEFSA_NF 23095	24.393,42	-9.712,19	14.681,23	BRL	0
A008	1017	12811106	207866	0	12806021	1017041100	30/06/2014	PLACA TROCADOR CALOR ALAVAL 3950922503 NF 35349	92.375,68	-75.696,71	16.678,97	BRL	0
A008	1017	12811106	207867	0	12806021	1017041100	30/06/2014	SECAO RESFRIAMENTO ALFA LAVAL NF 35350	28.166,71	-23.081,04	5.085,67	BRL	0
A008	1017	12811106	207872	0	12806021	1017041100	30/06/2014	PLACA TROCADOR CALOR ALAVAL 3950922103 NF 35349	92.377,17	-75.697,93	16.679,24	BRL	0
A008	1017	12811106	208481	0	12806021	1017041100	31/12/2015	HELICE AXIAL VETTOR GBM	56.222,11	-32.015,37	24.206,74	BRL	0
A008	1017	12811106	200802	0	12806022	1017041100	01/10/2009	TROCADOR CALOR TIPO: CASCO E TUBO	9.576,00	-6.172,32	3.403,68	BRL	0
A008	1017	12811106	208216	0	12806024	1017041100	31/03/2015	REFRATOMETRO DIG BRIX 00A53% ATAGO PAL	1.949,36	-812,22	1.137,14	BRL	0
A008	1017	12811106	208978	0	12806024	1017041100	31/03/2017	CELULA MEDICAO O2 YOKOGAWA E7042UD	3.970,77	-860,32	3.110,45	BRL	0
A008	1017	12811106	203385	0	12806025	1017041100	01/10/2009	CCM - 03 EXTRACAO	930.307,91	-179.859,34	750.448,57	BRL	0
A008	1017	12811106	203387	0	12806025	1017041100	01/08/2011	BANCO RESISTOR 30KW 2 OHMS IP10 ELETELE	5.460,43	-1.425,42	4.035,01	BRL	0
A008	1017	12811106	207343	0	12806025	1017041100	30/09/2013	MODULO NF 192218	5.978,86	-1.355,17	4.623,69	BRL	0
A008	1017	12811106	207346	0	12806025	1017041100	30/09/2013	MODULO NF 193814	2.989,44	-677,57	2.311,87	BRL	0
A008	1017	12811106	208180	0	12806025	1017041100	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	208183	0	12806025	1017041100	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	208647	0	12806025	1017041100	31/03/2011	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	2.450.693,84	-1.250.874,95	1.199.818,89	BRL	0
A008	1017	12811106	200777	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL	0
A008	1017	12811106	200779	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL	0
A008	1017	12811106	200780	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL	0
A008	1017	12811106	200868	0	12806026	1017041100	01/10/2009	TANQUE	3.517,13	-2.124,94	1.392,19	BRL	0
A008	1017	12811106	208082	0	12806026	1017041100	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M³ - 2	5.000,00	-1.249,97	3.750,03	BRL	0
A008	1017	12811106	208686	0	12806026	1017041100	31/08/2016	PLACA SELAGEM CAIXA VACUO VLC 10685 NF16165	1.786,74	-272,95	1.513,79	BRL	0
A008	1017	12811106	208687	0	12806026	1017041100	31/08/2016	PLACA SELAGEM CAIXA VACUO VLC 10685 NF16165	1.786,74	-272,95	1.513,79	BRL	0
A008	1017	12811106	201253	0	12806029	1017041100	01/08/2011	MOEGA SIMISA	44.779,20	-20.261,83	24.517,37	BRL	0
A008	1017	12811106	208731	0	12806032	1017041100	30/11/2016	VISOR REDONDO LATERAL CALDEIRA VS	19.948,50	-1.847,06	18.101,44	BRL	0
A008	1017	12811106	208732	0	12806032	1017041100	30/11/2016	VISOR REDONDO LATERAL CALDEIRA VS	19.948,50	-1.847,06	18.101,44	BRL	0
A008	1017	12811106	200567	0	12806035	1017041100	01/10/2009	SONDA OBLIQUA IRBI	311.162,51	-200.563,00	110.599,51	BRL	0
A008	1017	12811106	203383	0	12806035	1017041100	15/10/2010	BALANCAO ICAM ROLOS MOENDA SIMISA 100T	45.289,84	-19.540,45	25.749,39	BRL	0
A008	1017	12811106	207375	0	12806035	1017041100	30/11/2013	ACESSORIO NF 137516	1.256,07	-383,78	872,29	BRL	0
A008	1017	12811106	200662	0	12806036	1017041100	01/10/2009	ESTEIRA CORREIA	317.461,39	-153.439,84	164.021,55	BRL	0
A008	1017	12811106	208617	0	12806036	1017041100	14/10/2009	ADIANTAMENTO PROMAC	1.886.000,00	-903.708,29	982.291,71	BRL	0
A008	1017	12811106	207420	0	12806037	1017041100	31/12/2013	TANQUE NF 2121	4.738,53	-3.208,35	1.530,18	BRL	0
A008	1017	12811106	207421	0	12806037	1017041100	31/12/2013	TANQUE NF 2121	4.738,52	-3.208,35	1.530,17	BRL	0
A008	1017	12811106	200614	0	12806039	1017041100	01/10/2009	HILLO SIMISA COD: 64182 CAP: 45 TON	411.064,24	-180.684,57	230.379,67	BRL	0
A008	1017	12811106	200764	0	12806039	1017041100	01/10/2009	FREIO HIDRAULICO FMECAL	2.517,72	-1.106,69	1.411,03	BRL	0
A008	1017	12811106	200769	0	12806039	1017041100	01/08/2011	HILLO SIMISA CAP: 45 TON	406.469,03	-227.409,70	179.059,33	BRL	0
A008	1017	12811106	200770	0	12806039	1017041100	01/08/2011	PROGRAMADOR FIM DE CURSO REDUCAO: 1.4	3.116,68	-1.743,68	1.373,00	BRL	0
A008	1017	12811106	201252	0	12806039	1017041100	01/08/2011	FREIO HIDRAULICO FMECAL	2.517,72	-1.408,60	1.109,12	BRL	0
A008	1017	12811106	206289	0	12806039	1017041100	01/08/2011	DESCARREGADOR DE CANA PICADA SIMISA SIMIONI 100 PO	230.305,77	-128.850,62	101.455,15	BRL	0
A008	1017	12811106	200766	0	12806040	1017041100	01/10/2009	MESA ALIMENTADORA SIMISA	974.303,10	-784.741,49	189.561,61	BRL	0
A008	1017	12811106	208214	0	12806040	1017041100	31/03/2015	ROLAMENTO AUTO ROLOS SKF 23044 CCK/C3W33	5.568,54	-1.289,00	4.279,54	BRL	0
A008	1017	12811106	201119	0	12806041	1017041100	01/10/2009	RECEPÇÃO E MOAGEM - ESTRUTURAS METALICAS	2.102.864,25	-813.107,63	1.289.756,62	BRL	0
A008	1017	12811106	208352	0	12806041	1017041100	31/07/2015	TORRE ESTAIADA 75M 2000KG MONTEL 11175	73.539,26	-34.471,50	39.067,76	BRL	0
A008	1017	12811106	200647	0	12806043	1017041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ DIM: 3000 X 10000 MM	317.444,73	-255.682,19	61.762,54	BRL	0
A008	1017	12811106	200781	0	12806043	1017041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ DIM: 3000 X 10000 MM	317.444,73	-255.682,19	61.762,54	BRL	0
A008	1017	12811106	200785	0	12806043	1017041100	01/08/2011	PENEIRA ROTATIVA VIBROMAQ	417.641,40	-272.603,92	145.037,48	BRL	0
A008	1017	12811106	207714	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 100" MORENO 01E01003 - NF 23082	8.004,94	-8.004,94	0,00	BRL	0
A008	1017	12811106	207715	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 100" MORENO 01E01003 - NF 23082	8.004,94	-8.004,94	0,00	BRL	0
A008	1017	12811106	207716	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 90" MORENO 01E01003 NF 23229	7.115,27	-7.115,27	0,00	BRL	0
A008	1017	12811106	207717	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 90" MORENO 01E01003 NF 23229	7.115,26	-7.115,26	0,00	BRL	0
A008	1017	12811106	207813	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 100" FR 1 1/2 NF 22090	109.215,54	-109.215,54	0,00	BRL	0
A008	1017	12811106	207814	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22372	110.034,28	-110.034,28	0,00	BRL	0
A008	1017	12811106	207815	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22555	110.034,25	-110.034,25	0,00	BRL	0
A008	1017	12811106	207816	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22717	110.034,28	-110.034,28	0,00	BRL	0
A008	1017	12811106	207817	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22774	110.034,25	-110.034,25	0,00	BRL	0
A008	1017	12811106	207818	0	12806049	1017041100	31/05/2014	CAMISA UNIVERSAL SUP SIMISA NF 4260 47261 3108	229.725,00	-229.725,00	0,00	BRL	0
A008	1017	12811106	208022	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	8.115,59	-8.115,59	0,00	BRL	0
A008	1017	12811106	208023	0	12806049	1017041100	31/10/2014	CAMISA UNIV SUP/INF MORENO ITA AZ ENG	101.652,73	-101.652,73	0,00	BRL	0
A008	1017	12811106	208024	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL	0
A008	1017	12811106	208025	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208026	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208027	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208029	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL	0
A008	1017	12811106	208030	0	12806049	1017041100	31/10/2014	CAMISA UNIV SUP/INF MORENO ITA AZ ENG	101.652,73	-101.652,73	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	208031	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL	0
A008	1017	12811106	208032	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208033	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208034	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208035	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL	0
A008	1017	12811106	208036	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL	0
A008	1017	12811106	208037	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208038	0	12806049	1017041100	31/10/2014	CAMISA SUP/INF MORENO ITA AZ ENG	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208039	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL	0
A008	1017	12811106	208051	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	76.961,72	-76.961,72	0,00	BRL	0
A008	1017	12811106	209004	0	12806049	1017041100	31/07/2017	"CAMISA UNIV SUP/INF MOENDA 100"" FR 1 1/2"	165.937,83	-101.406,45	64.531,38	BRL	0
A008	1017	12811106	211174	0	12806050	1017041100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	21.697,22	-241,08	21.456,14	BRL	0
A008	1017	12811106	200007	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200012	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.3/3	2.795,22	-1.801,67	993,55	BRL	0
A008	1017	12811106	200014	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 132M/L 10 CV 220/380/440 V 28/1	3.641,10	-1.955,92	1.685,18	BRL	0
A008	1017	12811106	200020	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	10.055,08	-5.401,54	4.653,54	BRL	0
A008	1017	12811106	200024	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.3/3	1.219,64	-655,21	564,43	BRL	0
A008	1017	12811106	200034	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200036	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200037	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200038	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 73.9/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200040	0	12806001	1017041200	01/08/2011	MOT ELET WEG CARC: 132M/L 15CV 220/380/440 V 37.2/	364,47	-237,86	126,61	BRL	0
A008	1017	12811106	200050	0	12806001	1017041200	01/08/2011	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 470	23.886,76	-11.694,54	12.192,22	BRL	0
A008	1017	12811106	200055	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	4.578,95	-2.459,77	2.119,18	BRL	0
A008	1017	12811106	200064	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 56.3/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200066	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 33.8/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200068	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 33.8/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200073	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.3/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200074	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.3/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200085	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 746	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200104	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 104/60	17.820,41	-9.573,00	8.247,41	BRL	0
A008	1017	12811106	200109	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 104/60	10.055,08	-5.401,54	4.653,54	BRL	0
A008	1017	12811106	200111	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200113	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200156	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 132M/L 15CV 220/380/440 V 36.3/	1.528,86	-723,67	805,19	BRL	0
A008	1017	12811106	200169	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	13.671,41	-7.344,17	6.327,24	BRL	0
A008	1017	12811106	200181	0	12806001	1017041200	28/02/2013	MOT ELET FASES: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200196	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 121/70	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200206	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 56.3/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200211	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 33.8/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200323	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	13.671,41	-7.344,17	6.327,24	BRL	0
A008	1017	12811106	200324	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200326	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 54.8/3	3.739,40	-2.008,69	1.730,71	BRL	0
A008	1017	12811106	200328	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	7.546,46	-4.053,87	3.492,59	BRL	0
A008	1017	12811106	200333	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 249	10.502,84	-5.642,00	4.860,84	BRL	0
A008	1017	12811106	200347	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 249	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200407	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 160M 12.5 CV 220/380/440 V 32.8	3.641,10	-1.955,92	1.685,18	BRL	0
A008	1017	12811106	200719	0	12806001	1017041200	01/10/2009	MOT ELET V. VOGES 15 CV FASES: 3 RPM: 1765	1.528,86	-723,67	805,19	BRL	0
A008	1017	12811106	200739	0	12806001	1017041200	01/10/2009	MOT ELET V. VOGES 15 CV FASES: 3 RPM: 1765	1.528,86	-723,67	805,19	BRL	0
A008	1017	12811106	200741	0	12806001	1017041200	01/10/2009	MOT ELET V. VOGES 15 CV FASES: 3 RPM: 1765	1.528,86	-723,67	805,19	BRL	0
A008	1017	12811106	200811	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	4.578,95	-2.459,77	2.119,18	BRL	0
A008	1017	12811106	200825	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250 CV 220/380/440 V 628	27.081,06	-14.547,74	12.533,32	BRL	0
A008	1017	12811106	200827	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250 CV 220/380/440 V 646	26.619,65	-14.299,90	12.319,75	BRL	0
A008	1017	12811106	200828	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250 CV 220/380/440 V 646	18.693,10	-10.041,69	8.651,41	BRL	0
A008	1017	12811106	200830	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 56.3/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200833	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 33.8/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200862	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	9.631,27	-5.173,86	4.457,41	BRL	0
A008	1017	12811106	200957	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	13.671,41	-7.344,17	6.327,24	BRL	0
A008	1017	12811106	200974	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 249	10.502,84	-5.642,00	4.860,84	BRL	0
A008	1017	12811106	200977	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200978	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A FASES	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200979	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200981	0	12806001	1017041200	01/10/2009	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 54.8/3	1.420,48	-763,09	657,39	BRL	0
A008	1017	12811106	201036	0	12806001	1017041200	28/02/2013	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 691	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203665	0	12806001	1017041200	01/03/2011	MOTOR 4P 3CV EXD 220/380440V 100L IP55	1.177,12	-971,14	205,98	BRL	0
A008	1017	12811106	206428	0	12806001	1017041200	01/03/2011	MOTOR 4P 3CV EXD 220/380440V 100L IP55	1.177,11	-971,14	205,97	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207685	0	12806001	1017041200	31/03/2014	TAMPA ROLAMENTO MANCAL MECAT NF 1455	621,54	-214,06	407,48	BRL	0
A008	1017	12811106	207953	0	12806001	1017041200	31/08/2014	SENSOR PNEUM AMBID NF 1274	7.558,43	-2.393,48	5.164,95	BRL	0
A008	1017	12811106	208012	0	12806001	1017041200	31/10/2014	CHAVE NIVEL VIBRATORIA CONTECH SC1420	1.410,50	-430,96	979,54	BRL	0
A008	1017	12811106	208013	0	12806001	1017041200	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	131,84	-40,24	91,60	BRL	0
A008	1017	12811106	200008	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 552 MM ALT. MAN:	111.755,55	-48.642,64	63.112,91	BRL	0
A008	1017	12811106	200015	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 345 MM VAZAO: 40	8.495,91	-4.563,75	3.932,16	BRL	0
A008	1017	12811106	200056	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 341 MM ALT. MAN:	10.684,21	-5.739,43	4.944,78	BRL	0
A008	1017	12811106	200061	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 530 MM VAZAO: 68	63.189,13	-33.944,62	29.244,51	BRL	0
A008	1017	12811106	200062	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 532 MM VAZAO: 68	62.112,53	-33.366,51	28.746,02	BRL	0
A008	1017	12811106	200063	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 532 MM VAZAO: 68	43.617,22	-23.430,66	20.186,56	BRL	0
A008	1017	12811106	200076	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 329 MM VAZAO: 80	22.472,97	-12.072,27	10.400,70	BRL	0
A008	1017	12811106	200082	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 552 MM ALT. MAN:	63.572,19	-27.670,36	35.901,83	BRL	0
A008	1017	12811106	200095	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 345 MM VAZAO: 40	8.495,91	-4.563,75	3.932,16	BRL	0
A008	1017	12811106	200115	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 257 MM ALT. MAN:	2.845,83	-1.528,89	1.316,94	BRL	0
A008	1017	12811106	200171	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL TIPO: INK200500 RPM: 1160 ROTOR:	31.899,95	-17.136,41	14.763,54	BRL	0
A008	1017	12811106	200183	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 440 MM VAZAO: 12	24.506,63	-13.164,74	11.341,89	BRL	0
A008	1017	12811106	200186	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 341 MM ALT. MAN:	10.684,21	-5.739,43	4.944,78	BRL	0
A008	1017	12811106	200187	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 504 MM VAZAO: 44	29.773,35	-12.959,11	16.814,24	BRL	0
A008	1017	12811106	200189	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 504 MM VAZAO: 44	29.773,35	-12.959,11	16.814,24	BRL	0
A008	1017	12811106	200191	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 504 MM VAZAO: 44	29.773,35	-12.959,11	16.814,24	BRL	0
A008	1017	12811106	200194	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398 MM ALT. MAN:	3.314,45	-1.780,48	1.533,97	BRL	0
A008	1017	12811106	200322	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL TIPO: INK200500 RPM: 1160 ROTOR:	31.899,95	-17.136,41	14.763,54	BRL	0
A008	1017	12811106	200330	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: 552 MM VAZAO: 80	109.614,18	-47.710,55	61.903,63	BRL	0
A008	1017	12811106	200349	0	12806002	1017041200	01/10/2010	BOMBA CENT KSB RPM: 3560 VAZAO: 40 M3/H ALT. MAN:	599,84	-288,90	310,94	BRL	0
A008	1017	12811106	200473	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 285 MM VAZAO: 20	41.580,97	-22.337,03	19.243,94	BRL	0
A008	1017	12811106	200483	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 3500 ROTOR: 275 MM VAZAO: 60	23.461,86	-12.603,65	10.858,21	BRL	0
A008	1017	12811106	200497	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 285 MM VAZAO: 20	23.461,86	-12.603,65	10.858,21	BRL	0
A008	1017	12811106	200509	0	12806002	1017041200	01/10/2010	BOMBA CENT IMBIL RPM: 3500 ROTOR: 275 MM VAZAO: 60	71.739,81	-34.549,22	37.190,59	BRL	0
A008	1017	12811106	200521	0	12806002	1017041200	01/10/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 285 MM VAZAO: 20	105.387,26	-50.753,52	54.633,74	BRL	0
A008	1017	12811106	200628	0	12806002	1017041200	01/10/2009	BOMBA HELIC NETZSCH TIPO: NM14BSYD1L04J	13.463,40	-7.232,38	6.231,02	BRL	0
A008	1017	12811106	200660	0	12806002	1017041200	01/10/2009	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	14.136,01	-7.593,82	6.542,19	BRL	0
A008	1017	12811106	200684	0	12806002	1017041200	01/08/2012	BOMBA HELIC NETZSCH TIPO: NM125SY01L071	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	200696	0	12806002	1017041200	01/08/2012	BOMBA HELIC NETZSCH TIPO: NM090BY01P05J	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	200852	0	12806002	1017041200	01/10/2009	BOMBA HELIC NETZSCH TIPO: NM063BY02S14J	7.343,49	-3.944,69	3.398,80	BRL	0
A008	1017	12811106	200858	0	12806002	1017041200	01/08/2012	BOMBA HELIC NETZSCH TIPO: NM105SY02914J	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	200861	0	12806002	1017041200	01/08/2012	BOMBA HELIC NETZSCH TIPO: NM105SY02914J	15.099,42	-7.937,63	7.161,79	BRL	0
A008	1017	12811106	200959	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL TIPO: INK200500 RPM: 1160 VAZAO:	31.899,95	-17.136,41	14.763,54	BRL	0
A008	1017	12811106	200971	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398 MM VAZAO: 10	8.725,26	-4.686,99	4.038,27	BRL	0
A008	1017	12811106	200973	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 305 MM ALT. MAN:	17.608,42	-9.459,06	8.149,36	BRL	0
A008	1017	12811106	200975	0	12806002	1017041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 440 MM VAZAO: 12	24.506,63	-13.164,74	11.341,89	BRL	0
A008	1017	12811106	200982	0	12806002	1017041200	01/08/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 452 MM VAZAO: 20	44.981,57	-19.578,55	25.403,02	BRL	0
A008	1017	12811106	200992	0	12806002	1017041200	28/02/2013	CARRO HIDROJATEAMENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202369	0	12806002	1017041200	01/10/2009	BOMBA CENT LEMASA 225 KW VAZAO: 138 L/MIN	33.351,72	-17.916,31	15.435,41	BRL	0
A008	1017	12811106	207615	0	12806002	1017041200	28/02/2014	ESTATOR BOMBA NF 5446.01	1.539,12	-448,88	1.090,24	BRL	0
A008	1017	12811106	207616	0	12806002	1017041200	28/02/2014	ESTATOR BOMBA NF 5446.01	1.539,12	-448,88	1.090,24	BRL	0
A008	1017	12811106	207718	0	12806002	1017041200	31/03/2014	BOMBA C/PISTAO KSB M 50/5-4.1 - NF 151409	16.198,71	-4.649,59	11.549,12	BRL	0
A008	1017	12811106	207727	0	12806002	1017041200	30/04/2014	NF 59940 FRETE	730,30	-206,22	524,08	BRL	0
A008	1017	12811106	207771	0	12806002	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL AV11899 NF 56403	7.710,30	-2.141,75	5.568,55	BRL	0
A008	1017	12811106	207775	0	12806002	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL AV11899 NF 56403	7.710,29	-2.141,71	5.568,58	BRL	0
A008	1017	12811106	207780	0	12806002	1017041200	31/05/2014	EIXO ACO 1045 BOMBA IMBIL INIP NF 56247.01	3.167,58	-879,86	2.287,72	BRL	0
A008	1017	12811106	207781	0	12806002	1017041200	31/05/2014	CABECOTE SAP GIII LEMASA NF 28867	13.022,41	-3.617,31	9.405,10	BRL	0
A008	1017	12811106	207782	0	12806002	1017041200	31/05/2014	ESQUEMA PNEUM SAP LEMASA NF 28881	1.618,72	-449,60	1.169,12	BRL	0
A008	1017	12811106	207783	0	12806002	1017041200	31/05/2014	CONJUNTO TAMPA PRESSAO IMBIL NF 56247.01	3.970,21	-1.102,80	2.867,41	BRL	0
A008	1017	12811106	207794	0	12806002	1017041200	31/05/2014	ROLAMENTO BOMBA LEMASA NF 28881	3.933,77	-1.092,69	2.841,08	BRL	0
A008	1017	12811106	207795	0	12806002	1017041200	31/05/2014	ROLAMENTO BOMBA LEMASA NF 28881	3.933,77	-1.092,69	2.841,08	BRL	0
A008	1017	12811106	207796	0	12806002	1017041200	31/05/2014	EIXO ACO 1045 BOMBA IMBIL ITAP 150510 NF 56401	1.889,06	-524,70	1.364,36	BRL	0
A008	1017	12811106	207797	0	12806002	1017041200	31/05/2014	EIXO ACO 1045 BOMBA IMBIL ITAP 150510 NF 56401	1.889,06	-524,70	1.364,36	BRL	0
A008	1017	12811106	207798	0	12806002	1017041200	31/05/2014	EIXO ACO 1045 BOMBA IMBIL ITAP 150510 NF 56401	1.889,07	-524,70	1.364,37	BRL	0
A008	1017	12811106	207800	0	12806002	1017041200	31/05/2014	SELO MECANICO 32P/45-RB IMBIL NF 55929	969,22	-269,20	700,02	BRL	0
A008	1017	12811106	207801	0	12806002	1017041200	31/05/2014	CONJUNTO TAMPA PRESSAO IMBIL NF 55929	3.970,21	-1.102,80	2.867,41	BRL	0
A008	1017	12811106	207802	0	12806002	1017041200	31/05/2014	CONJUNTO ROTOR INOX 304 IMBIL NF 55929	2.550,54	-708,46	1.842,08	BRL	0
A008	1017	12811106	207803	0	12806002	1017041200	31/05/2014	CONJUNTO ROTOR INOX 304 IMBIL NF 55929	2.550,53	-708,46	1.842,07	BRL	0
A008	1017	12811106	207825	0	12806002	1017041200	31/05/2014	CONJUNTO TAMPA PRESSAO NF 57861	3.931,01	-1.091,91	2.839,10	BRL	0
A008	1017	12811106	207843	0	12806002	1017041200	31/05/2014	CONJUNTO TAMPA PRESSAO IMBIL NF 57201.01	2.652,09	-736,66	1.915,43	BRL	0
A008	1017	12811106	207844	0	12806002	1017041200	31/05/2014	CONJUNTO TAMPA PRESSAO IMBIL NF 57201.01	2.652,09	-736,66	1.915,43	BRL	0
A008	1017	12811106	207877	0	12806002	1017041200	30/06/2014	BOMBA CENTRIFUGA KSB MULTITEC C NF 19563	29.427,90	-8.038,16	21.389,74	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207899	0	12806002	1017041200	30/06/2014	FRETE NF 15747	468,37	-127,93	340,44	BRL	0
A008	1017	12811106	208149	0	12806002	1017041200	28/02/2015	CONJUNTO ROTOR INOX 304 IMBIL AV11122	1.514,75	-357,64	1.157,11	BRL	0
A008	1017	12811106	208182	0	12806002	1017041200	28/02/2015	CONJUNTO ROTOR INOX 304 IMBIL AV11122	1.581,39	-373,37	1.208,02	BRL	0
A008	1017	12811106	208185	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPA PRESSAO IMBIL AV03436	1.959,41	-462,62	1.496,79	BRL	0
A008	1017	12811106	208187	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPA PRESSAO IMBIL AV03436	1.959,41	-462,62	1.496,79	BRL	0
A008	1017	12811106	208189	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPA PRESSAO IMBIL AV03405	3.149,28	-743,58	2.405,70	BRL	0
A008	1017	12811106	208190	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPA PRESSAO IMBIL AV03405	3.149,28	-743,58	2.405,70	BRL	0
A008	1017	12811106	208194	0	12806002	1017041200	28/02/2015	ESTATOR NM063	1.495,44	-353,09	1.142,35	BRL	0
A008	1017	12811106	208195	0	12806002	1017041200	28/02/2015	EIXO ACION INOX 420 NETZSCH NMP5060097	2.770,20	-654,07	2.116,13	BRL	0
A008	1017	12811106	208196	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.221,67	-288,44	933,23	BRL	0
A008	1017	12811106	208197	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.221,66	-288,44	933,22	BRL	0
A008	1017	12811106	208198	0	12806002	1017041200	28/02/2015	ESTATOR BOMBA NETZSCH 4955116	5.438,91	-1.284,18	4.154,73	BRL	0
A008	1017	12811106	208199	0	12806002	1017041200	28/02/2015	ESTATOR BOMBA NETZSCH 4955116	5.438,90	-1.284,18	4.154,72	BRL	0
A008	1017	12811106	208200	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,34	-685,74	2.218,60	BRL	0
A008	1017	12811106	208201	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,34	-685,74	2.218,60	BRL	0
A008	1017	12811106	208202	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,33	-685,73	2.218,60	BRL	0
A008	1017	12811106	208203	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL	0
A008	1017	12811106	208204	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL	0
A008	1017	12811106	208205	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL	0
A008	1017	12811106	208206	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,90	-247,17	799,73	BRL	0
A008	1017	12811106	208207	0	12806002	1017041200	28/02/2015	ESTATOR ACO 1020 NM10502S NETZSCH 157181	2.998,30	-707,92	2.290,38	BRL	0
A008	1017	12811106	208208	0	12806002	1017041200	28/02/2015	ESTATOR ACO 1020 NM10502S NETZSCH 157181	2.998,29	-707,91	2.290,38	BRL	0
A008	1017	12811106	208226	0	12806002	1017041200	31/03/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.976,32	-688,96	2.287,36	BRL	0
A008	1017	12811106	208227	0	12806002	1017041200	31/03/2015	EIXO ACION INOX 420 NETZSCH NMP5060097	2.838,86	-657,12	2.181,74	BRL	0
A008	1017	12811106	208283	0	12806002	1017041200	30/06/2015	CARCACA BOMBA INOX 316 IMBIL AV11807 NF69894	6.315,51	-1.374,20	4.941,31	BRL	0
A008	1017	12811106	208540	0	12806002	1017041200	29/02/2016	ANEL DESGASTE INOX 420 KSB 1658D6936I_NF 26809_BOM	1.014,65	-183,17	831,48	BRL	0
A008	1017	12811106	208606	0	12806002	1017041200	31/03/2016	CONJUNTO TAMPA PRESSAO IMBIL AV03405_NF 81832	4.802,57	-844,87	3.957,70	BRL	0
A008	1017	12811106	208607	0	12806002	1017041200	31/03/2016	CONJUNTO ROTOR INOX 304 IMBIL AV11122_NF 81832	3.084,90	-542,69	2.542,21	BRL	0
A008	1017	12811106	208123	0	12806004	1017041200	31/01/2015	PLACA VACUO CORDOBA CV300X30VP2200	2.705,33	-781,52	1.923,81	BRL	0
A008	1017	12811106	208124	0	12806004	1017041200	31/01/2015	PLACA VACUO CORDOBA CV300X30VP2200	2.705,33	-781,52	1.923,81	BRL	0
A008	1017	12811106	208125	0	12806004	1017041200	31/01/2015	CAIXA VACUO CORDOBA VBAISI 304 VP2200	3.754,34	-1.084,55	2.669,79	BRL	0
A008	1017	12811106	208126	0	12806004	1017041200	31/01/2015	CAIXA VACUO CORDOBA VBAISI 304 VP2200	3.754,33	-1.084,55	2.669,78	BRL	0
A008	1017	12811106	208132	0	12806004	1017041200	31/01/2015	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.402,85	-694,16	1.708,69	BRL	0
A008	1017	12811106	208133	0	12806004	1017041200	31/01/2015	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.402,85	-694,16	1.708,69	BRL	0
A008	1017	12811106	208191	0	12806004	1017041200	28/02/2015	COMPRESSOR REFR HITACHI 1000EH	8.855,00	-2.508,90	6.346,10	BRL	0
A008	1017	12811106	208281	0	12806004	1017041200	30/06/2015	COMPRESSOR SCROLL 380V HITACHI 503DH80C2 NF29855	2.137,92	-558,20	1.579,72	BRL	0
A008	1017	12811106	208282	0	12806004	1017041200	30/06/2015	COMPRESSOR REFR HITACHI 1000EH	4.300,00	-1.122,76	3.177,24	BRL	0
A008	1017	12811106	208485	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208486	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208487	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208488	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208489	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208490	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208491	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208492	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208493	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208494	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208495	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL	0
A008	1017	12811106	208496	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,09	-550,78	1.867,31	BRL	0
A008	1017	12811106	206431	0	12806006	1017041200	01/08/2011	MELHORIAS NO TRATAMENTO DE CALDO	79.251,32	-31.039,97	48.211,35	BRL	0
A008	1017	12811106	201117	0	12806007	1017041200	01/10/2010	TRATAMENTO CALDO - TUBULACOES E ACESSORIOS	119.457,01	-44.202,84	75.254,17	BRL	0
A008	1017	12811106	203568	0	12806007	1017041200	01/10/2009	SISTEMA DE CAL - SUPORTE PARA TUBULACAO	435,37	-84,35	351,02	BRL	0
A008	1017	12811106	207652	0	12806008	1017041200	28/02/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22716	17.477,96	-5.097,70	12.380,26	BRL	0
A008	1017	12811106	207653	0	12806008	1017041200	28/02/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22717	17.477,96	-5.097,70	12.380,26	BRL	0
A008	1017	12811106	207942	0	12806008	1017041200	31/07/2014	CONJUNTO DUAL LANCE LEMASA NF 31175	81.417,19	-21.861,99	59.555,20	BRL	0
A008	1017	12811106	200041	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOPULP	9.120,00	-4.316,97	4.803,03	BRL	0
A008	1017	12811106	200158	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOPULP	9.120,00	-4.316,97	4.803,03	BRL	0
A008	1017	12811106	200163	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOPULP	9.120,00	-4.316,97	4.803,03	BRL	0
A008	1017	12811106	200165	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOPULP	9.120,00	-4.316,97	4.803,03	BRL	0
A008	1017	12811106	200702	0	12806009	1017041200	01/08/2011	EXAUSTOR TECHNOPULP	2.174,16	-1.419,10	755,06	BRL	0
A008	1017	12811106	200749	0	12806009	1017041200	01/10/2009	VENTILADOR INDUSTRIAL VENTEC AMBIENTAL	15.875,50	-7.514,70	8.360,80	BRL	0
A008	1017	12811106	205047	0	12806009	1017041200	30/03/2013	VENTILADOR AXIAL MONO EBM W2E200-HK38-01	485,88	-213,98	271,90	BRL	0
A008	1017	12811106	207113	0	12806009	1017041200	30/03/2013	VENTILADOR AXIAL MONO EBM W2E200-HK38-01	485,88	-213,98	271,90	BRL	0
A008	1017	12811106	208008	0	12806009	1017041200	31/10/2014	QUADRO DISTRIBUICAO C/BARRAMENTOS	1.134,37	-371,34	763,03	BRL	0
A008	1017	12811106	200009	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	16.124,90	-8.421,68	7.703,22	BRL	0
A008	1017	12811106	200049	0	12806010	1017041200	01/08/2012	VALVULA VENTEC AMBIENTAL	1.455,29	-828,66	626,63	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200084	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200086	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	16.124,90	-8.421,68	7.703,22	BRL	0
A008	1017	12811106	200087	0	12806010	1017041200	01/10/2009	VALVULA AUTO ZEPPONI DIAM: 28" PRESSAO: 285 PSI	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200089	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200096	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200098	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200105	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200107	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200108	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200112	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.274,63	-4.248,19	1.026,44	BRL	0
A008	1017	12811106	200114	0	12806010	1017041200	01/10/2009	VALVULA AUTO ZEPPONI DIAM: 28" PRESSAO: 150 PSI	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200116	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 36" PRES	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200120	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 28" PRES	5.274,63	-4.248,19	1.026,44	BRL	0
A008	1017	12811106	200128	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 36" PRES	15.333,47	-12.350,11	2.983,36	BRL	0
A008	1017	12811106	200134	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 48"	24.914,52	-20.067,22	4.847,30	BRL	0
A008	1017	12811106	200173	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	208,32	-108,82	99,50	BRL	0
A008	1017	12811106	200198	0	12806010	1017041200	01/08/2011	VALVULA MAN DIAM: 18"	48.663,27	-25.415,76	23.247,51	BRL	0
A008	1017	12811106	200200	0	12806010	1017041200	01/08/2011	VALVULA MAN DIAM: 18"	48.663,27	-25.415,76	23.247,51	BRL	0
A008	1017	12811106	200202	0	12806010	1017041200	01/08/2011	VALVULA MAN DIAM: 18"	3.267,00	-1.706,30	1.560,70	BRL	0
A008	1017	12811106	200232	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200234	0	12806010	1017041200	01/08/2011	VALVULA AUTO BRAY SERIE: 412200-11001466 DIAM: 28"	190.077,37	-99.273,13	90.804,24	BRL	0
A008	1017	12811106	200236	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200244	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200246	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 28" PRES	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200254	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200256	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200258	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200264	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200266	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200270	0	12806010	1017041200	01/08/2011	VALVULA AUTO ZEPPONI DIAM: 36" PRESSAO: 150 PSI	132,60	-69,34	63,26	BRL	0
A008	1017	12811106	200272	0	12806010	1017041200	01/10/2009	VALVULA AUTO ZEPPONI DIAM: 28" PRESSAO: 150 PSI	6.900,44	-5.557,78	1.342,66	BRL	0
A008	1017	12811106	200274	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 36" PRES	15.333,47	-12.350,11	2.983,36	BRL	0
A008	1017	12811106	200278	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	10.996,48	-8.856,77	2.139,71	BRL	0
A008	1017	12811106	200282	0	12806010	1017041200	01/08/2011	VALVULA AUTO ZEPPONI DIAM: 36" PRESSAO: 150 PSI	120,70	-62,98	57,72	BRL	0
A008	1017	12811106	200284	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 36" PRES	15.333,47	-12.350,11	2.983,36	BRL	0
A008	1017	12811106	200286	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 48"	24.914,52	-20.067,22	4.847,30	BRL	0
A008	1017	12811106	200288	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 48" PRESSAO	1.014,27	-529,70	484,57	BRL	0
A008	1017	12811106	200325	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	677,64	-353,92	323,72	BRL	0
A008	1017	12811106	200339	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	677,64	-353,92	323,72	BRL	0
A008	1017	12811106	200341	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	3.531,84	-1.844,54	1.687,30	BRL	0
A008	1017	12811106	200343	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	3.531,84	-1.844,54	1.687,30	BRL	0
A008	1017	12811106	200771	0	12806010	1017041200	01/08/2012	VALVULA VENTEC AMBIENTAL	1.455,29	-828,66	626,63	BRL	0
A008	1017	12811106	200869	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	5.274,63	-4.248,19	1.026,44	BRL	0
A008	1017	12811106	200870	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200875	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200876	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 28" PRES	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200877	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200878	0	12806010	1017041200	01/10/2009	VALVULA AUTO ZEPPONI DIAM: 28" PRESSAO: 150 PSI	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200879	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200881	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.062,26	-4.077,26	985,00	BRL	0
A008	1017	12811106	200882	0	12806010	1017041200	01/10/2009	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	6.842,74	-5.511,48	1.331,26	BRL	0
A008	1017	12811106	200883	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	9.612,72	-7.742,57	1.870,15	BRL	0
A008	1017	12811106	200890	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 28" PRESSAO	5.274,63	-4.248,19	1.026,44	BRL	0
A008	1017	12811106	200910	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 28" PRES	5.274,63	-4.248,19	1.026,44	BRL	0
A008	1017	12811106	200913	0	12806010	1017041200	01/08/2011	VALVULA AUTO ZEPPONI DIAM: 36" PRESSAO: 150 PSI	253,38	-132,38	121,00	BRL	0
A008	1017	12811106	200914	0	12806010	1017041200	01/08/2011	VALVULA AUTO BRAY SERIE: 412800-11001466 DIAM: 28"	2.015,05	-1.052,34	962,71	BRL	0
A008	1017	12811106	200915	0	12806010	1017041200	01/10/2009	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 36" PRESSAO	15.333,47	-12.350,11	2.983,36	BRL	0
A008	1017	12811106	200918	0	12806010	1017041200	01/08/2011	VALVULA AUTO ZEPPONI DIAM: 36" PRESSAO: 150 PSI	241,40	-126,01	115,39	BRL	0
A008	1017	12811106	200919	0	12806010	1017041200	01/10/2009	VALVULA MAN ZEPPONI TIPO: BORBOLETA DIAM: 48" PRES	24.914,52	-20.067,22	4.847,30	BRL	0
A008	1017	12811106	200962	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	677,64	-353,92	323,72	BRL	0
A008	1017	12811106	200980	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	3.531,84	-1.844,54	1.687,30	BRL	0
A008	1017	12811106	202237	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202238	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202251	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202265	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	203672	0	12806010	1017041200	01/08/2011	MONITOR VALVULA WESTLOCK	39.257,52	-20.503,38	18.754,14	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203677	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203678	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203681	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203682	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203683	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL	0
A008	1017	12811106	203685	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203686	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203687	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203689	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203690	0	12806010	1017041200	01/08/2011	VALVULA ESFERA FECHO RAPIDO 3/4 POL	50,56	-26,37	24,19	BRL	0
A008	1017	12811106	203691	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203692	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203693	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203694	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203695	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203696	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203697	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203698	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203699	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203700	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	203701	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	203702	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	203703	0	12806010	1017041200	01/08/2011	VALVULA RETENCAO DUPLA PORT 2 POL RTS 224	119,54	-62,26	57,28	BRL	0
A008	1017	12811106	203707	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203708	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203709	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203710	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	203711	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL	0
A008	1017	12811106	203712	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL	0
A008	1017	12811106	203714	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203716	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203717	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203718	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	203720	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203722	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203723	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203725	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203726	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203728	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	203730	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203731	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203733	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203736	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	203738	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	203740	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	203742	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	205041	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205043	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205046	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205085	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205087	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205089	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	205718	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	205719	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	205720	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	206432	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	206433	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	206434	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	206435	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL	0
A008	1017	12811106	206436	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL	0
A008	1017	12811106	206437	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	206438	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	206439	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	206440	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL	0
A008	1017	12811106	206441	0	12806010	1017041200	01/08/2011	VALVULA ESFERA FECHO RAPIDO 3/4 POL	50,56	-26,37	24,19	BRL	0
A008	1017	12811106	206442	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206443	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	206444	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	206445	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	206446	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL	0
A008	1017	12811106	206447	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	206448	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	206449	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	206450	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL	0
A008	1017	12811106	206451	0	12806010	1017041200	01/08/2011	VALVULA GAVETA ASC FF 125LBS 8 POL FL	1.237,61	-646,40	591,21	BRL	0
A008	1017	12811106	206452	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	206453	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL	0
A008	1017	12811106	206454	0	12806010	1017041200	01/08/2011	VALVULA RETENCAO DUPLA PORT 2 POL RTS 224	119,54	-62,26	57,28	BRL	0
A008	1017	12811106	207110	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	207111	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	207112	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL	0
A008	1017	12811106	207670	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207671	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207672	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207673	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207674	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207675	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207676	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL	0
A008	1017	12811106	207677	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,99	-650,95	1.617,04	BRL	0
A008	1017	12811106	207708	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL	0
A008	1017	12811106	207709	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL	0
A008	1017	12811106	207710	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL	0
A008	1017	12811106	207711	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,86	-11.093,04	27.553,82	BRL	0
A008	1017	12811106	208127	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-681,72	2.150,06	BRL	0
A008	1017	12811106	208129	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-681,72	2.150,06	BRL	0
A008	1017	12811106	208130	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-681,72	2.150,06	BRL	0
A008	1017	12811106	208142	0	12806010	1017041200	28/02/2015	"VALVULA RET INOX 304 14"" ENGEVAL RDP0016"	2.386,25	-563,38	1.822,87	BRL	0
A008	1017	12811106	208143	0	12806010	1017041200	28/02/2015	"VALVULA IND 1 1/2"" PVC"	1.867,63	-440,94	1.426,69	BRL	0
A008	1017	12811106	208146	0	12806010	1017041200	28/02/2015	"VALVULA RET PORT SIMPL 10"" 316 150 LBS"	27.244,51	-6.432,70	20.811,81	BRL	0
A008	1017	12811106	208147	0	12806010	1017041200	28/02/2015	"VALVULA RET PORT SIMPL 16"" A216 150 LBS"	22.579,57	-5.331,28	17.248,29	BRL	0
A008	1017	12811106	208209	0	12806010	1017041200	28/02/2015	"VALVULA GAVETA 8"" A"	20.781,75	-4.810,57	15.971,18	BRL	0
A008	1017	12811106	208210	0	12806010	1017041200	28/02/2015	"VALVULA GAVETA 8"" A"	20.781,75	-4.810,57	15.971,18	BRL	0
A008	1017	12811106	208211	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL	0
A008	1017	12811106	208212	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL	0
A008	1017	12811106	208213	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL	0
A008	1017	12811106	208497	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,93	-458,56	1.957,37	BRL	0
A008	1017	12811106	208498	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,93	-458,56	1.957,37	BRL	0
A008	1017	12811106	208499	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,94	-458,56	1.957,38	BRL	0
A008	1017	12811106	208500	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,79	-857,72	3.661,07	BRL	0
A008	1017	12811106	208501	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,79	-857,72	3.661,07	BRL	0
A008	1017	12811106	208502	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,80	-857,72	3.661,08	BRL	0
A008	1017	12811106	208503	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,62	-74,69	318,93	BRL	0
A008	1017	12811106	208504	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,62	-74,69	318,93	BRL	0
A008	1017	12811106	208505	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,63	-74,69	318,94	BRL	0
A008	1017	12811106	200013	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	4.158,90	-2.680,85	1.478,05	BRL	0
A008	1017	12811106	200029	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	2.803,98	-1.807,53	996,45	BRL	0
A008	1017	12811106	200030	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.023,83	-1.949,12	1.074,71	BRL	0
A008	1017	12811106	200031	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.318,94	-2.139,35	1.179,59	BRL	0
A008	1017	12811106	200042	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200043	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200046	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200047	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200051	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200069	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.581,56	-4.886,71	2.694,85	BRL	0
A008	1017	12811106	200070	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200079	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200081	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200091	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200092	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200099	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200100	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200101	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200122	0	12806011	1017041200	01/08/2011	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	7.661,12	-3.000,54	4.660,58	BRL	0
A008	1017	12811106	200124	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200126	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.023,83	-1.949,12	1.074,71	BRL	0
A008	1017	12811106	200129	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.805,15	-2.452,61	1.352,54	BRL	0
A008	1017	12811106	200131	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200132	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200140	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200142	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200144	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200145	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200152	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200155	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200157	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL	0
A008	1017	12811106	200159	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL	0
A008	1017	12811106	200160	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL	0
A008	1017	12811106	200162	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	7.221,34	-4.654,64	2.566,70	BRL	0
A008	1017	12811106	200164	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200167	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200168	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200175	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200176	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200178	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200179	0	12806011	1017041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA TIPO: S3 24 V 4-20 MA	4.854,53	-3.128,89	1.725,64	BRL	0
A008	1017	12811106	200188	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200197	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200199	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200212	0	12806011	1017041200	01/10/2009	TRANSMISSOR DENSIDADE PROMTEC	10.992,67	-7.085,38	3.907,29	BRL	0
A008	1017	12811106	200214	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.221,34	-4.654,64	2.566,70	BRL	0
A008	1017	12811106	200216	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200217	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200225	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200238	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200240	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200248	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200250	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200260	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200268	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200280	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200293	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200295	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL	0
A008	1017	12811106	200297	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200299	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200300	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200301	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200303	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200305	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200307	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200318	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200319	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200320	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL	0
A008	1017	12811106	200321	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL	0
A008	1017	12811106	200327	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200332	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200337	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200345	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200365	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200414	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200458	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200564	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	2.803,98	-1.807,53	996,45	BRL	0
A008	1017	12811106	200592	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200610	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200615	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200648	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200709	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL	0
A008	1017	12811106	200730	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200776	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200783	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200795	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200800	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200837	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.581,56	-4.886,71	2.694,85	BRL	0
A008	1017	12811106	200839	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200847	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200872	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200884	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200897	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200902	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL	0
A008	1017	12811106	200911	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200912	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	938,05	-755,49	182,56	BRL	0
A008	1017	12811106	200917	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200926	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200927	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200930	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL	0
A008	1017	12811106	200937	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.481,63	-2.888,67	1.592,96	BRL	0
A008	1017	12811106	200943	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL	0
A008	1017	12811106	200949	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200951	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200952	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200953	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200972	0	12806011	1017041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA TIPO: S3 24 V 4-20 MA	4.854,53	-3.128,89	1.725,64	BRL	0
A008	1017	12811106	200986	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	201094	0	12806011	1017041200	01/08/2011	TRATAMENTO CALDO - AUTOMACAO E ACESSORIOS	20.733,24	-11.837,20	8.896,04	BRL	0
A008	1017	12811106	200025	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200026	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200027	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200028	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200078	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200117	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200119	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200121	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	154.821,42	-67.387,51	87.433,91	BRL	0
A008	1017	12811106	200123	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200226	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200229	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200531	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200537	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200540	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL	0
A008	1017	12811106	200559	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	200865	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL	0
A008	1017	12811106	203706	0	12806012	1017041200	01/08/2011	INSTALACOES E MONTAGENS AQUECEDORES	396.978,01	-155.483,19	241.494,82	BRL	0
A008	1017	12811106	200010	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200048	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200052	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200172	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	207654	0	12806015	1017041200	28/02/2014	EIXO ACION ESTEIRA MOENDA 100" SIMISA NF 22716	23.551,92	-6.869,30	16.682,62	BRL	0
A008	1017	12811106	207655	0	12806015	1017041200	28/02/2014	EIXO ACION ESTEIRA MOENDA 90" SIMISA NF 22716	19.612,51	-5.720,29	13.892,22	BRL	0
A008	1017	12811106	208219	0	12806015	1017041200	31/03/2015	"EIXO ACION ESTEIRA MOENDA 90"" SIMISA"	29.852,73	-6.910,34	22.942,39	BRL	0
A008	1017	12811106	208291	0	12806015	1017041200	30/06/2015	RASPADOR PRIMARIO TRELLEX METSO 43300650 NF159882	3.776,18	-821,64	2.954,54	BRL	0
A008	1017	12811106	200018	0	12806016	1017041200	01/08/2011	FILTRO MKG	5.898,75	-2.310,37	3.588,38	BRL	0
A008	1017	12811106	200019	0	12806016	1017041200	01/10/2009	FILTRO INDUSTRIAL TECHNOPULP	4.112,79	-1.987,96	2.124,83	BRL	0
A008	1017	12811106	200021	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL	0
A008	1017	12811106	200022	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL	0
A008	1017	12811106	200023	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL	0
A008	1017	12811106	200044	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL	0
A008	1017	12811106	200065	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL	0
A008	1017	12811106	200067	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200106	0	12806016	1017041200	01/10/2009	FILTRO INDUSTRIAL TECHNOPULP	4.112,79	-1.987,96	2.124,83	BRL	0
A008	1017	12811106	200154	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL	0
A008	1017	12811106	200161	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL	0
A008	1017	12811106	200170	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL	0
A008	1017	12811106	200204	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL	0
A008	1017	12811106	200209	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200444	0	12806016	1017041200	01/08/2011	FILTRO MKG	5.898,75	-2.310,37	3.588,38	BRL	0
A008	1017	12811106	200745	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200829	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL	0
A008	1017	12811106	200831	0	12806016	1017041200	01/08/2011	TURBO FILTRO MECAT	710.943,32	-253.192,77	457.750,55	BRL	0
A008	1017	12811106	200835	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201038	0	12806016	1017041200	28/02/2013	FILTRO BAG LEMASA TIPO: 30010940 DIAM: 8"	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200093	0	12806019	1017041200	01/10/2009	REDUTOR SUMITOMO FS: 1.73 RPM: 1750 REDUCAO: 43	45.201,07	-29.134,87	16.066,20	BRL	0
A008	1017	12811106	200136	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200138	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: R107AD6	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200139	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200143	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F-VL-180M	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200146	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: M1.4.6001 FS: 1 RPM: 1770	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200148	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: M1.4.6001 FS: 1 RPM: 1770	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200150	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F-VL-180M	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200219	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK33FAL-112MH/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200221	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK52160MH/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200223	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK52160MH/4 COD: R-33	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200387	0	12806019	1017041200	28/02/2013	REDUTOR SUMITOMO FS: 1.73 RPM: 1750 REDUCAO: 43	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200790	0	12806019	1017041200	28/02/2013	REDUTOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200174	0	12806020	1017041200	28/02/2013	ROSCA ROTATIVA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200356	0	12806020	1017041200	01/10/2009	ROSCA TRANSPORTADORA	29.821,40	-19.221,67	10.599,73	BRL	0
A008	1017	12811106	203675	0	12806021	1017041200	01/08/2011	RESFRIADOR ALFA LAVAL MODELO WG 350S PPS-1091	226.920,72	-98.769,34	128.151,38	BRL	0
A008	1017	12811106	200004	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL	0
A008	1017	12811106	200071	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL	0
A008	1017	12811106	200166	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL	0
A008	1017	12811106	200993	0	12806022	1017041200	28/02/2013	TROCADOR CALOR APEMA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200088	0	12806023	1017041200	28/02/2013	MEXEDOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200077	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200080	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200141	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	208181	0	12806025	1017041200	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	208186	0	12806025	1017041200	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	200005	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200006	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200011	0	12806026	1017041200	01/10/2009	TANQUE	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200016	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	21.070,61	-13.581,27	7.489,34	BRL	0
A008	1017	12811106	200017	0	12806026	1017041200	01/10/2009	TANQUE	21.070,61	-13.581,27	7.489,34	BRL	0
A008	1017	12811106	200032	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL	0
A008	1017	12811106	200033	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200035	0	12806026	1017041200	01/10/2009	TANQUE CAP: 50000 M3	55.342,53	-35.671,65	19.670,88	BRL	0
A008	1017	12811106	200039	0	12806026	1017041200	28/02/2013	COXO TECHNOPULP	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200045	0	12806026	1017041200	01/10/2009	COXO TECHNOPULP	18.176,36	-8.603,74	9.572,62	BRL	0
A008	1017	12811106	200054	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL	0
A008	1017	12811106	200057	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200058	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200059	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200060	0	12806026	1017041200	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200072	0	12806026	1017041200	01/10/2009	TANQUE	27.301,68	-17.597,63	9.704,05	BRL	0
A008	1017	12811106	200075	0	12806026	1017041200	01/10/2009	TANQUE CAP: 50000 M3	43.917,75	-28.307,71	15.610,04	BRL	0
A008	1017	12811106	200090	0	12806026	1017041200	01/10/2009	TANQUE	110.377,43	-71.145,00	39.232,43	BRL	0
A008	1017	12811106	200097	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	14.520,00	-11.694,82	2.825,18	BRL	0
A008	1017	12811106	200103	0	12806026	1017041200	01/10/2009	TANQUE	21.070,61	-13.581,27	7.489,34	BRL	0
A008	1017	12811106	200127	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL	0
A008	1017	12811106	200133	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL	0
A008	1017	12811106	200147	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200149	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200151	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200153	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200177	0	12806026	1017041200	01/08/2011	TANQUE GBA	34.735,58	-18.141,60	16.593,98	BRL	0
A008	1017	12811106	200180	0	12806026	1017041200	01/10/2009	TANQUE GBA	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200182	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL	0
A008	1017	12811106	200184	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL	0
A008	1017	12811106	200185	0	12806026	1017041200	01/10/2009	TANQUE	86.541,72	-55.781,41	30.760,31	BRL	0
A008	1017	12811106	200190	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200192	0	12806026	1017041200	01/10/2009	TANQUE GBA	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200193	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200195	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200309	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200311	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200313	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200314	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200315	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200335	0	12806026	1017041200	01/10/2009	SILO	201.769,07	-130.052,61	71.716,46	BRL	0
A008	1017	12811106	200369	0	12806026	1017041200	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200429	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	21.070,61	-13.581,27	7.489,34	BRL	0
A008	1017	12811106	200576	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200595	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200711	0	12806026	1017041200	01/10/2009	COXO TECHNOPULP	18.176,36	-8.603,74	9.572,62	BRL	0
A008	1017	12811106	200813	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200814	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200815	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200819	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL	0
A008	1017	12811106	200922	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200923	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200924	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200925	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200954	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200955	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL	0
A008	1017	12811106	200956	0	12806026	1017041200	01/10/2009	TANQUE GBA	35.629,01	-22.965,05	12.663,96	BRL	0
A008	1017	12811106	203521	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE POLIMEROS	1.260,28	-243,61	1.016,67	BRL	0
A008	1017	12811106	203567	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE LAVAGEM DE TELA	1.890,42	-365,40	1.525,02	BRL	0
A008	1017	12811106	203668	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	65.104,39	-22.175,54	42.928,85	BRL	0
A008	1017	12811106	203669	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	97.954,32	-33.364,72	64.589,60	BRL	0
A008	1017	12811106	203704	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	97.656,59	-33.263,47	64.393,12	BRL	0
A008	1017	12811106	203705	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	65.104,39	-22.175,54	42.928,85	BRL	0
A008	1017	12811106	206360	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE LEITE DE CAL	2.749,70	-531,45	2.218,25	BRL	0
A008	1017	12811106	206429	0	12806026	1017041200	01/08/2011	CAIXA D'AGUA TIPO TACA SAC-300 3X13.20M	28.980,49	-15.135,77	13.844,72	BRL	0
A008	1017	12811106	206430	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	565.499,50	-192.618,19	372.881,31	BRL	0
A008	1017	12811106	208080	0	12806026	1017041200	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M³ - 1	120.000,00	-29.999,97	90.000,03	BRL	0
A008	1017	12811106	200053	0	12806029	1017041200	28/02/2013	MOEGA AUTOMATICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200135	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 074/09	84.264,61	-37.038,55	47.226,06	BRL	0
A008	1017	12811106	200137	0	12806032	1017041200	28/02/2013	SILENCIADOR ENGEVAP COD: 083/09	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200291	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 077/09	84.264,61	-37.038,55	47.226,06	BRL	0
A008	1017	12811106	200920	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 071/09	59.422,45	-26.119,35	33.303,10	BRL	0
A008	1017	12811106	200921	0	12806032	1017041200	28/02/2013	SILENCIADOR ENGEVAP COD: 080/09	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	207773	0	12806033	1017041200	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A-EHS5B NF 4471.	5.412,32	-1.932,94	3.479,38	BRL	0
A008	1017	12811106	207778	0	12806033	1017041200	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A-EHS5B NF 4471.	5.412,31	-1.932,94	3.479,37	BRL	0
A008	1017	12811106	200083	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL	0
A008	1017	12811106	200230	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL	0
A008	1017	12811106	200867	0	12806036	1017041200	01/10/2010	BALAO EXPANSAO GBA	1.196.514,02	-518.489,58	678.024,44	BRL	0
A008	1017	12811106	200874	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL	0
A008	1017	12811106	200094	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO GBA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200102	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200110	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200118	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200125	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO SERMATEC	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200130	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200242	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200252	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200262	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO GBA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200276	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200880	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200885	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200909	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200916	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203519	0	12806041	1017041200	01/10/2009	TRATAMENTO DE CALDO - PIPE RACK	14.865,54	-2.874,21	11.991,33	BRL	0
A008	1017	12811106	211175	0	12806050	1017041200	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	2.866,23	-31,85	2.834,38	BRL	0
A008	1017	12811106	200213	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200231	0	12806001	1017041400	12/05/2010	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A FASES:	1.029,08	-931,70	97,38	BRL	0
A008	1017	12811106	200249	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	3.367,66	-1.809,04	1.558,62	BRL	0
A008	1017	12811106	200253	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	200281	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	200310	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	200361	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200364	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200368	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 174/	5.454,14	-2.929,92	2.524,22	BRL	0
A008	1017	12811106	200381	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	39.862,19	-21.413,68	18.448,51	BRL	0
A008	1017	12811106	200390	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 355M/L 350 CV 220/380/440 V 893	30.827,86	-16.560,45	14.267,41	BRL	0
A008	1017	12811106	200391	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 355M/L 350 CV 220/380/440 V 893	30.827,86	-16.560,45	14.267,41	BRL	0
A008	1017	12811106	200392	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A FASES:	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200428	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	200435	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	3.996,14	-2.146,67	1.849,47	BRL	0
A008	1017	12811106	200440	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 26.5/1	1.998,41	-1.073,44	924,97	BRL	0
A008	1017	12811106	200453	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	8.193,88	-4.401,63	3.792,25	BRL	0
A008	1017	12811106	200459	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	200484	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	3.996,14	-2.146,67	1.849,47	BRL	0
A008	1017	12811106	200486	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 26.5/1	1.762,12	-946,54	815,58	BRL	0
A008	1017	12811106	200502	0	12806001	1017041400	01/10/2010	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	35.093,42	-16.900,72	18.192,70	BRL	0
A008	1017	12811106	200522	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200535	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	7.180,01	-3.856,97	3.323,04	BRL	0
A008	1017	12811106	200549	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	39.862,19	-21.413,68	18.448,51	BRL	0
A008	1017	12811106	200552	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 32.4/	1.762,12	-946,54	815,58	BRL	0
A008	1017	12811106	200556	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 32.4/	1.998,41	-1.073,44	924,97	BRL	0
A008	1017	12811106	200601	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	3.996,14	-2.146,67	1.849,47	BRL	0
A008	1017	12811106	200604	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	2.925,47	-1.571,46	1.354,01	BRL	0
A008	1017	12811106	200613	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	7.427,00	-3.989,74	3.437,26	BRL	0
A008	1017	12811106	200652	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	5.503,43	-2.956,42	2.547,01	BRL	0
A008	1017	12811106	200656	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	5.682,09	-3.052,45	2.629,64	BRL	0
A008	1017	12811106	200665	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.129,31	-6.515,73	5.613,58	BRL	0
A008	1017	12811106	200691	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	3.956,87	-2.125,57	1.831,30	BRL	0
A008	1017	12811106	200694	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	5.682,09	-3.052,45	2.629,64	BRL	0
A008	1017	12811106	200716	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 32.4/	1.420,48	-763,09	657,39	BRL	0
A008	1017	12811106	200905	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 132M 10 CV 220/380/440 V 29.4/1	1.399,13	-684,81	714,32	BRL	0
A008	1017	12811106	200935	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.429,63	-1.188,97	1.240,66	BRL	0
A008	1017	12811106	200936	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 62.1/3	2.078,80	-1.017,46	1.061,34	BRL	0
A008	1017	12811106	200947	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	1.292,32	-632,45	659,87	BRL	0
A008	1017	12811106	200999	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201000	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201001	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201003	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201004	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201005	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201006	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201007	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201008	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201010	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.2/2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201015	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201023	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A FASES:	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201040	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 73.9/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201046	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	201060	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	201074	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL	0
A008	1017	12811106	201085	0	12806001	1017041400	01/10/2010	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	35.093,42	-16.900,72	18.192,70	BRL	0
A008	1017	12811106	201097	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	14.504,27	-7.791,58	6.712,69	BRL	0
A008	1017	12811106	201122	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.5/2	2.280,29	-1.224,99	1.055,30	BRL	0
A008	1017	12811106	201125	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.5/2	2.280,29	-1.224,99	1.055,30	BRL	0
A008	1017	12811106	201127	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 73.9/4	3.088,92	-1.659,35	1.429,57	BRL	0
A008	1017	12811106	201145	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	2.925,47	-1.571,46	1.354,01	BRL	0
A008	1017	12811106	201147	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 26.5/1	1.998,41	-1.073,44	924,97	BRL	0
A008	1017	12811106	201151	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	7.427,00	-3.989,74	3.437,26	BRL	0
A008	1017	12811106	201173	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	5.682,09	-3.052,45	2.629,64	BRL	0
A008	1017	12811106	201175	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 26.5/1	1.762,12	-946,54	815,58	BRL	0
A008	1017	12811106	201179	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.129,31	-6.515,73	5.613,58	BRL	0
A008	1017	12811106	201193	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	5.682,09	-3.052,45	2.629,64	BRL	0
A008	1017	12811106	201209	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 32.4/	1.762,12	-946,54	815,58	BRL	0
A008	1017	12811106	201654	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	1.283,94	-628,43	655,51	BRL	0
A008	1017	12811106	201660	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 132M 15 CV 440 V 18.6 A FASES:	1.292,32	-632,45	659,87	BRL	0
A008	1017	12811106	201663	0	12806001	1017041400	01/10/2012	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 32.4/	1.901,81	-930,89	970,92	BRL	0
A008	1017	12811106	202220	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 V 33.3/	1.998,41	-1.073,44	924,97	BRL	0
A008	1017	12811106	204944	0	12806001	1017041400	30/03/2013	MOTOR 4P 3.0KW 440V 1700 SEW DRE100M4/FG	1.210,80	-497,77	713,03	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204988	0	12806001	1017041400	30/03/2013	MOTOR 4P 3.0KW 440V 1700 SEW DRE100M4/FG	1.210,80	-497,77	713,03	BRL	0
A008	1017	12811106	205050	0	12806001	1017041400	30/03/2013	MOTOR 4P 0.55KW 440V 1770 SEW DRS71M4	664,90	-273,31	391,59	BRL	0
A008	1017	12811106	205052	0	12806001	1017041400	30/03/2013	MOTOR 4P 0.75K 440V 1770 SEW DRE80S4/FG	475,04	-195,25	279,79	BRL	0
A008	1017	12811106	205054	0	12806001	1017041400	30/03/2013	MOTOR 4P 5.5KW 440V 1765 SEW R97DVE132S4	1.909,22	-784,89	1.124,33	BRL	0
A008	1017	12811106	205061	0	12806001	1017041400	30/03/2013	MOTOR 4P 1.5KW 440V 1720 SEW DRE90M4/FG	920,86	-378,57	542,29	BRL	0
A008	1017	12811106	205092	0	12806001	1017041400	30/03/2013	MOTOR 4P 0.55KW 440V 1770 SEW DRS71M4	664,90	-273,31	391,59	BRL	0
A008	1017	12811106	205094	0	12806001	1017041400	30/03/2013	MOTOR 4P 5.5KW 440V 1730 SEW R97DX132S4	1.635,32	-672,28	963,04	BRL	0
A008	1017	12811106	205095	0	12806001	1017041400	30/03/2013	MOTOR 4P 3KW 440V 1700 SEW FA77GDZ100L4	1.210,80	-497,77	713,03	BRL	0
A008	1017	12811106	205102	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO DMB 7.00.57.01.03.005	2.137,94	-878,87	1.259,07	BRL	0
A008	1017	12811106	205106	0	12806001	1017041400	30/03/2013	MOTOR 4P 4.5CV 220/440V 112M IPW55	2.115,39	-869,62	1.245,77	BRL	0
A008	1017	12811106	205109	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO SERMAG 002045	1.641,62	-674,88	966,74	BRL	0
A008	1017	12811106	205136	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO DMB 7.00.57.01.03.004	1.593,83	-655,22	938,61	BRL	0
A008	1017	12811106	205138	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO DMB 7.00.57.01.03.005	2.137,94	-878,87	1.259,07	BRL	0
A008	1017	12811106	205142	0	12806001	1017041400	30/03/2013	MOTOR PARTIDA 24V DELCO REMY 8200072	1.587,34	-652,55	934,79	BRL	0
A008	1017	12811106	207114	0	12806001	1017041400	30/03/2013	MOTOR 6P 3.0KW 1140 RPM SEW DX132S6	1.911,81	-785,94	1.125,87	BRL	0
A008	1017	12811106	207115	0	12806001	1017041400	30/03/2013	MOTOR 4P 1.1KW 440V 1700 SEW DRE80M4	725,82	-298,35	427,47	BRL	0
A008	1017	12811106	207116	0	12806001	1017041400	30/03/2013	MOTOR 4P 0.37K 440V 1680 SEW RF17DZ71D4C	804,66	-330,78	473,88	BRL	0
A008	1017	12811106	207124	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO SERMAG 002045	1.641,62	-674,88	966,74	BRL	0
A008	1017	12811106	207141	0	12806001	1017041400	30/03/2013	MOTOR HIDRÁULICO DMB 7.00.57.01.03.004	1.593,83	-655,22	938,61	BRL	0
A008	1017	12811106	207145	0	12806001	1017041400	30/03/2013	MOTOR PARTIDA 24V DELCO REMY 8200072	1.587,34	-652,55	934,79	BRL	0
A008	1017	12811106	207611	0	12806001	1017041400	28/02/2014	CUBO FLEX NF 498	11.797,50	-4.129,11	7.668,39	BRL	0
A008	1017	12811106	207617	0	12806001	1017041400	28/02/2014	QUADRO TOMADAS NF 293	6.057,95	-2.120,26	3.937,69	BRL	0
A008	1017	12811106	207618	0	12806001	1017041400	28/02/2014	QUADRO TOMADAS NF 293	6.057,95	-2.120,26	3.937,69	BRL	0
A008	1017	12811106	207619	0	12806001	1017041400	28/02/2014	QUADRO TOMADAS NF 293	6.057,96	-2.120,26	3.937,70	BRL	0
A008	1017	12811106	207620	0	12806001	1017041400	28/02/2014	CAIXA WEG NF 18262	3.983,88	-1.394,35	2.589,53	BRL	0
A008	1017	12811106	207622	0	12806001	1017041400	28/02/2014	TAMPA DEFL NF 18262	2.254,79	-789,13	1.465,66	BRL	0
A008	1017	12811106	207623	0	12806001	1017041400	28/02/2014	TAMPA DIANT NF 18262	6.746,18	-2.361,14	4.385,04	BRL	0
A008	1017	12811106	207624	0	12806001	1017041400	28/02/2014	CARCACA M WEG NF 18262	32.933,58	-11.526,74	21.406,84	BRL	0
A008	1017	12811106	207627	0	12806001	1017041400	28/02/2014	EIXO MOTOR GERADOR NF 1826	13.046,46	-4.566,24	8.480,22	BRL	0
A008	1017	12811106	207628	0	12806001	1017041400	28/02/2014	VENTILADOR MOTOR NF 1826	1.362,53	-476,86	885,67	BRL	0
A008	1017	12811106	207638	0	12806001	1017041400	28/02/2014	ANEL FIXAÇÃO EXT 500 WEG NF 18262	1.712,20	-599,24	1.112,96	BRL	0
A008	1017	12811106	207639	0	12806001	1017041400	28/02/2014	ANEL FIXAÇÃO EXT 500 WEG NF 18262	1.712,19	-599,24	1.112,95	BRL	0
A008	1017	12811106	207769	0	12806001	1017041400	31/05/2014	JUNTA EXPANSAO AXIAL 6"X200MM NF 25310	4.031,23	-1.343,71	2.687,52	BRL	0
A008	1017	12811106	207770	0	12806001	1017041400	31/05/2014	JUNTA EXPANSAO AXIAL 6"X200MM NF 25310	4.031,23	-1.343,71	2.687,52	BRL	0
A008	1017	12811106	207772	0	12806001	1017041400	31/05/2014	JUNTA EXPANSAO AXIAL 6"X200MM NF 25310	4.031,23	-1.343,71	2.687,52	BRL	0
A008	1017	12811106	207776	0	12806001	1017041400	31/05/2014	JUNTA EXPANSAO AXIAL 6"X200MM NF 25310	4.031,23	-1.343,71	2.687,52	BRL	0
A008	1017	12811106	207777	0	12806001	1017041400	31/05/2014	JUNTA EXPANSAO AXIAL 6"X200MM NF 25310	4.031,24	-1.343,71	2.687,53	BRL	0
A008	1017	12811106	207931	0	12806001	1017041400	31/07/2014	MOTOR TRIF 15CV 4P 4T B3D IP55 NF 1449550	2.078,80	-669,81	1.408,99	BRL	0
A008	1017	12811106	207933	0	12806001	1017041400	31/07/2014	MOTOR TRIF 15CV 4P 4T B3D IP55 NF 1449550	2.078,80	-669,81	1.408,99	BRL	0
A008	1017	12811106	207948	0	12806001	1017041400	31/08/2014	REDUTOR HELICON CESTARI NF 48805	4.694,52	-1.486,56	3.207,96	BRL	0
A008	1017	12811106	207952	0	12806001	1017041400	31/08/2014	REDUTOR HELICON CESTARI NF 48805	4.694,52	-1.486,56	3.207,96	BRL	0
A008	1017	12811106	207993	0	12806001	1017041400	31/10/2014	VENTILADOR CENTRIFUGO 230V WEG 12161734	1.031,88	-315,29	716,59	BRL	0
A008	1017	12811106	208006	0	12806001	1017041400	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	448,98	-137,17	311,81	BRL	0
A008	1017	12811106	208096	0	12806001	1017041400	30/12/2014	REDUTOR VELOCIDADE CESTARI C66220FCJ0V00	31.141,78	-9.169,50	21.972,28	BRL	0
A008	1017	12811106	208097	0	12806001	1017041400	30/12/2014	REDUTOR VELOC CESTARI E20219Q110L3U.01	30.391,41	-8.948,55	21.442,86	BRL	0
A008	1017	12811106	208391	0	12806001	1017041400	31/10/2015	MOTOR TRIF 75CV 4P 4T B35D IP55_NF 1720066	36.773,75	-8.784,82	27.988,93	BRL	0
A008	1017	12811106	200263	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200290	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200331	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200350	0	12806002	1017041400	01/10/2010	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	81.884,65	-39.435,08	42.449,57	BRL	0
A008	1017	12811106	200363	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM ALT. MAN:	33.843,29	-18.180,31	15.662,98	BRL	0
A008	1017	12811106	200401	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252 MM VAZAO: 70	5.320,67	-2.858,26	2.462,41	BRL	0
A008	1017	12811106	200403	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 348 MM VAZAO: 15	7.857,87	-4.221,11	3.636,76	BRL	0
A008	1017	12811106	200405	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 290 MM ALT. MAN:	7.207,49	-3.871,90	3.335,59	BRL	0
A008	1017	12811106	200406	0	12806002	1017041400	01/10/2009	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	13.463,40	-7.232,38	6.231,02	BRL	0
A008	1017	12811106	200408	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200437	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 315 MM VAZAO: 28	6.826,09	-3.666,80	3.159,29	BRL	0
A008	1017	12811106	200439	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200442	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	4.662,95	-2.504,79	2.158,16	BRL	0
A008	1017	12811106	200451	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 404 MM VAZAO: 50	17.329,68	-9.309,49	8.020,19	BRL	0
A008	1017	12811106	200469	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	200485	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 315 MM VAZAO: 28	13.258,21	-7.122,26	6.135,95	BRL	0
A008	1017	12811106	200487	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	4.111,62	-2.208,61	1.903,01	BRL	0
A008	1017	12811106	200493	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 404 MM VAZAO: 50	28.301,72	-15.203,45	13.098,27	BRL	0
A008	1017	12811106	200524	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 300 MM VAZAO: 27	13.258,21	-7.122,26	6.135,95	BRL	0
A008	1017	12811106	200533	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 390 MM VAZAO: 80	12.726,32	-6.836,59	5.889,73	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200548	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 462 MM VAZAO: 14	93.011,78	-49.965,25	43.046,53	BRL	0
A008	1017	12811106	200554	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	4.111,62	-2.208,61	1.903,01	BRL	0
A008	1017	12811106	200555	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 572 MM VAZAO: 60	71.931,67	-38.641,19	33.290,48	BRL	0
A008	1017	12811106	200557	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 572 MM VAZAO: 60	71.931,67	-38.641,19	33.290,48	BRL	0
A008	1017	12811106	200568	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252 MM VAZAO: 70	5.320,67	-2.858,26	2.462,41	BRL	0
A008	1017	12811106	200602	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 310 MM VAZAO: 60	9.324,32	-5.009,00	4.315,32	BRL	0
A008	1017	12811106	200606	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	4.662,95	-2.504,79	2.158,16	BRL	0
A008	1017	12811106	200621	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 404 MM VAZAO: 50	19.119,04	-10.270,53	8.848,51	BRL	0
A008	1017	12811106	200653	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 310 MM VAZAO: 60	9.324,32	-5.009,00	4.315,32	BRL	0
A008	1017	12811106	200659	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 270 MM VAZAO: 45	4.111,62	-2.208,61	1.903,01	BRL	0
A008	1017	12811106	200693	0	12806002	1017041400	16/11/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 368 MM VAZAO: 13	1.188,80	-1.134,47	54,33	BRL	0
A008	1017	12811106	200714	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	4.111,62	-2.208,61	1.903,01	BRL	0
A008	1017	12811106	200717	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	4.662,95	-2.504,79	2.158,16	BRL	0
A008	1017	12811106	200976	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	4.662,95	-2.504,79	2.158,16	BRL	0
A008	1017	12811106	201017	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	14.075,12	-7.560,83	6.514,29	BRL	0
A008	1017	12811106	201051	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	201065	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	76.603,63	-41.150,81	35.452,82	BRL	0
A008	1017	12811106	201079	0	12806002	1017041400	01/10/2010	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445 MM VAZAO: 20	81.884,65	-39.435,08	42.449,57	BRL	0
A008	1017	12811106	201101	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 350 MM VAZAO: 40	16.753,37	-8.999,71	7.753,66	BRL	0
A008	1017	12811106	201107	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 462 MM VAZAO: 14	93.011,78	-49.965,25	43.046,53	BRL	0
A008	1017	12811106	201128	0	12806002	1017041400	01/10/2010	BOMBA CENT EQUIPE TIPO: BRF-ZF-37S RPM: 1180 VAZAO	1.709,25	-823,11	886,14	BRL	0
A008	1017	12811106	201144	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 310 MM VAZAO: 60	9.324,32	-5.009,00	4.315,32	BRL	0
A008	1017	12811106	201146	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 315 MM VAZAO: 28	6.826,09	-3.666,80	3.159,29	BRL	0
A008	1017	12811106	201150	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 404 MM VAZAO: 50	17.329,68	-9.309,49	8.020,19	BRL	0
A008	1017	12811106	201172	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 310 MM VAZAO: 60	12.841,33	-6.898,30	5.943,03	BRL	0
A008	1017	12811106	201174	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 315 MM VAZAO: 28	13.258,21	-7.122,26	6.135,95	BRL	0
A008	1017	12811106	201178	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1180 ROTOR: 404 MM VAZAO: 50	28.301,72	-15.203,45	13.098,27	BRL	0
A008	1017	12811106	201192	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 368 MM VAZAO: 13	9.232,71	-4.959,61	4.273,10	BRL	0
A008	1017	12811106	201196	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 300 MM VAZAO: 27	13.258,21	-7.122,26	6.135,95	BRL	0
A008	1017	12811106	201212	0	12806002	1017041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 253 MM VAZAO: 80	3.314,45	-1.780,48	1.533,97	BRL	0
A008	1017	12811106	203229	0	12806002	1017041400	01/10/2009	BOMBA PARA DOSAGEM DE SODA CARACTERISTICAS PRINCIP	5.858,53	-3.146,93	2.711,60	BRL	0
A008	1017	12811106	203290	0	12806002	1017041400	01/10/2009	BOMBA PARA DOSAGEM DE SODA CARACTERISTICAS PRINCIP	5.858,53	-3.146,93	2.711,60	BRL	0
A008	1017	12811106	203293	0	12806002	1017041400	01/10/2009	BOMBA PARA DOSAGEM DE SODA CARACTERISTICAS PRINCIP	5.858,53	-3.146,93	2.711,60	BRL	0
A008	1017	12811106	203607	0	12806002	1017041400	15/07/2011	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB220	1.117,16	-586,88	530,28	BRL	0
A008	1017	12811106	203649	0	12806002	1017041400	15/07/2011	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB220	1.374,23	-721,89	652,34	BRL	0
A008	1017	12811106	205030	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL INIP 350450	2.536,26	-868,87	1.667,39	BRL	0
A008	1017	12811106	205060	0	12806002	1017041400	30/03/2013	ESTATOR NM063-01L NETZSCH 177460	1.412,91	-484,03	928,88	BRL	0
A008	1017	12811106	205062	0	12806002	1017041400	30/03/2013	ESTATOR AÇO 1020 NM10502S NETZSCH 157181	2.832,93	-970,51	1.862,42	BRL	0
A008	1017	12811106	205063	0	12806002	1017041400	30/03/2013	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.109,31	-380,00	729,31	BRL	0
A008	1017	12811106	205065	0	12806002	1017041400	30/03/2013	EIXO ACIONAMENTO NETZSCH NDB4960678	2.744,07	-940,05	1.804,02	BRL	0
A008	1017	12811106	205068	0	12806002	1017041400	30/03/2013	CASQUILHO MANCAL KSB 008962902	4.151,58	-1.422,28	2.729,30	BRL	0
A008	1017	12811106	205093	0	12806002	1017041400	30/03/2013	ROTOR 250-580 572MM CF8 IMBIL AV11902	5.656,64	-1.937,89	3.718,75	BRL	0
A008	1017	12811106	205096	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL ITAP 150510 HD	1.485,24	-508,80	976,44	BRL	0
A008	1017	12811106	205098	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL ITAP 350480	2.915,38	-998,76	1.916,62	BRL	0
A008	1017	12811106	205100	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL BMI 250580	2.414,74	-827,26	1.587,48	BRL	0
A008	1017	12811106	205101	0	12806002	1017041400	30/03/2013	EIXO ACION INOX 420 NETZSCH NMP5060097	2.634,01	-902,37	1.731,64	BRL	0
A008	1017	12811106	205103	0	12806002	1017041400	30/03/2013	ESTATOR AÇO 1020 NM10502S NETZSCH 157181	2.832,93	-970,51	1.862,42	BRL	0
A008	1017	12811106	205105	0	12806002	1017041400	30/03/2013	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.154,24	-395,41	758,83	BRL	0
A008	1017	12811106	205107	0	12806002	1017041400	30/03/2013	EIXO ACIONAMENTO NETZSCH NDB4960678	2.744,07	-940,05	1.804,02	BRL	0
A008	1017	12811106	205110	0	12806002	1017041400	30/03/2013	BOMBA HIDRÁULICA PARKER 3229911003	3.388,11	-1.160,70	2.227,41	BRL	0
A008	1017	12811106	205132	0	12806002	1017041400	30/03/2013	CONJUNTO ROTOR INOX 304 IMBIL AV07407	2.516,94	-862,29	1.654,65	BRL	0
A008	1017	12811106	205134	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL ITAP 150510 HD	1.485,24	-508,80	976,44	BRL	0
A008	1017	12811106	205135	0	12806002	1017041400	30/03/2013	EIXO AÇO INOX 304 BOMBA IMBIL ITAP 4	1.348,52	-461,95	886,57	BRL	0
A008	1017	12811106	206249	0	12806002	1017041400	01/10/2009	BOMBA PARA DOSAGEM DE SODA CARACTERISTICAS PRINCIP	5.858,53	-3.146,93	2.711,60	BRL	0
A008	1017	12811106	206401	0	12806002	1017041400	15/07/2011	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB220	1.374,24	-721,89	652,35	BRL	0
A008	1017	12811106	207083	0	12806002	1017041400	30/03/2013	ESTATOR BOMBA NETZSCH 4954068	1.512,34	-518,07	994,27	BRL	0
A008	1017	12811106	207120	0	12806002	1017041400	30/03/2013	EIXO ACION INOX 420 NETZSCH NMP5060097	2.634,01	-902,37	1.731,64	BRL	0
A008	1017	12811106	207121	0	12806002	1017041400	30/03/2013	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.109,31	-380,00	729,31	BRL	0
A008	1017	12811106	207122	0	12806002	1017041400	30/03/2013	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.154,24	-395,41	758,83	BRL	0
A008	1017	12811106	207123	0	12806002	1017041400	30/03/2013	EIXO ACOPLAMENTO NETZSCH NDB4960679	989,12	-338,86	650,26	BRL	0
A008	1017	12811106	207137	0	12806002	1017041400	30/03/2013	ROTOR 250-580 572MM CF8 IMBIL AV11902	5.656,64	-1.937,89	3.718,75	BRL	0
A008	1017	12811106	207138	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL ITAP 200600 HD	3.228,03	-1.105,88	2.122,15	BRL	0
A008	1017	12811106	207139	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL ITAP 150510 HD	1.485,24	-508,80	976,44	BRL	0
A008	1017	12811106	207140	0	12806002	1017041400	30/03/2013	EIXO AÇO 1045 BOMBA IMBIL INI P100550	1.783,44	-610,99	1.172,45	BRL	0
A008	1017	12811106	207779	0	12806002	1017041400	31/05/2014	EIXO ACO 1045 BOMBA IMBIL NF 56186.01	3.167,58	-879,86	2.287,72	BRL	0
A008	1017	12811106	207898	0	12806002	1017041400	30/06/2014	FRETE NF 73523	645,03	-176,16	468,87	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207935	0	12806002	1017041400	31/07/2014	MANCAL ACO A-536 654512 IMBIL NF 60595	3.256,23	-874,34	2.381,89	BRL	0
A008	1017	12811106	208045	0	12806002	1017041400	31/10/2014	BOMBA CENTR 500M3/H KSB MEGACHEM 150-315	25.862,47	-6.585,33	19.277,14	BRL	0
A008	1017	12811106	208046	0	12806002	1017041400	31/10/2014	BOMBA VACUO TRIFASICA NASH VECTRA GL-80	30.722,36	-7.822,79	22.899,57	BRL	0
A008	1017	12811106	208059	0	12806002	1017041400	31/10/2014	BOMBA CENTR 6.5M3/H EQUIPE BAP-A-32/3	4.487,75	-1.142,67	3.345,08	BRL	0
A008	1017	12811106	208060	0	12806002	1017041400	31/10/2014	BOMBA CENTR 80M3/H EQUIPE BCM-125-300-AW	9.151,10	-2.330,11	6.820,99	BRL	0
A008	1017	12811106	208061	0	12806002	1017041400	31/10/2014	BOMBA CENTR 250M3/H IMBIL INI 125250 V02	10.375,45	-2.641,87	7.733,58	BRL	0
A008	1017	12811106	208062	0	12806002	1017041400	31/10/2014	BOMBA CENTR 500M3/H IMBIL INI150400 V02	28.010,89	-7.132,40	20.878,49	BRL	0
A008	1017	12811106	208063	0	12806002	1017041400	31/10/2014	BOMBA CENTR 250M3/H IMBIL INI 125250 V02	10.375,44	-2.641,87	7.733,57	BRL	0
A008	1017	12811106	208064	0	12806002	1017041400	31/10/2014	BOMBA CENTR 160M3/H IMBIL INI 100250 V02	9.719,33	-2.474,81	7.244,52	BRL	0
A008	1017	12811106	208065	0	12806002	1017041400	31/10/2014	BOMBA CENTR 160M3/H IMBIL INI 100250 V02	9.719,32	-2.474,81	7.244,51	BRL	0
A008	1017	12811106	208066	0	12806002	1017041400	31/10/2014	BOMBA CENTR 120M3/H IMBIL INI1005002 V15	33.755,37	-8.595,08	25.160,29	BRL	0
A008	1017	12811106	208067	0	12806002	1017041400	31/10/2014	BOMBA CENTR 120M3/H IMBIL INI1005002 V15	33.755,37	-8.595,08	25.160,29	BRL	0
A008	1017	12811106	208121	0	12806002	1017041400	31/01/2015	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB250	2.713,43	-653,21	2.060,22	BRL	0
A008	1017	12811106	208122	0	12806002	1017041400	31/01/2015	BOMBA SUBMERSIVEL TRIF 440V THEBE TSB250	2.713,42	-653,21	2.060,21	BRL	0
A008	1017	12811106	208387	0	12806002	1017041400	31/10/2015	BUCHA PROTETORA INOX 304 IMBIL AV15716_NF 76567	1.800,51	-358,41	1.442,10	BRL	0
A008	1017	12811106	208388	0	12806002	1017041400	31/10/2015	BUCHA PROTETORA INOX 304 IMBIL AV15716_NF 76567	1.800,51	-358,41	1.442,10	BRL	0
A008	1017	12811106	208389	0	12806002	1017041400	31/10/2015	BUCHA PROTETORA INOX 304 IMBIL AV15716_NF 76567	1.800,51	-358,41	1.442,10	BRL	0
A008	1017	12811106	208390	0	12806002	1017041400	31/10/2015	BUCHA PROTETORA INOX 304 IMBIL AV15716_NF 76567	1.800,49	-358,41	1.442,08	BRL	0
A008	1017	12811106	207612	0	12806003	1017041400	28/02/2014	QUADRO TOMADAS 1 NF 293	6.515,33	-1.266,84	5.248,49	BRL	0
A008	1017	12811106	207613	0	12806003	1017041400	28/02/2014	EIXO INOX NF 5513.01	904,44	-175,83	728,61	BRL	0
A008	1017	12811106	207614	0	12806003	1017041400	28/02/2014	EIXO INOX NF 5513.01	904,43	-175,83	728,60	BRL	0
A008	1017	12811106	207626	0	12806003	1017041400	28/02/2014	TAMPA TRAS NF 18262	3.600,43	-700,04	2.900,39	BRL	0
A008	1017	12811106	205104	0	12806004	1017041400	30/03/2013	KIT FILTRO AR/ÓLEO ACOPCO 2901194401	1.321,45	-543,23	778,22	BRL	0
A008	1017	12811106	205140	0	12806004	1017041400	30/03/2013	KIT SEPARADOR ÓLEO ACOPCO 2901056622	2.493,55	-1.025,09	1.468,46	BRL	0
A008	1017	12811106	207142	0	12806004	1017041400	30/03/2013	KIT FILTRO AR/ÓLEO ACOPCO 2901194401	1.321,45	-543,23	778,22	BRL	0
A008	1017	12811106	207143	0	12806004	1017041400	30/03/2013	KIT SEPARADOR ÓLEO ACOPCO 2901056622	2.493,55	-1.025,09	1.468,46	BRL	0
A008	1017	12811106	208285	0	12806004	1017041400	30/06/2015	COMPRESSOR REFR HITACHI 1000EH	8.855,00	-2.312,12	6.542,88	BRL	0
A008	1017	12811106	208292	0	12806004	1017041400	30/06/2015	VALVULA SEGURANCA ACOPCO 1028726319 NF259475	1.579,65	-412,46	1.167,19	BRL	0
A008	1017	12811106	201084	0	12806007	1017041400	01/10/2009	PRODUÇÃO DE ÁLCOOL - TUBULACOES E ACESSORIOS	2.909.691,20	-1.406.939,76	1.502.751,44	BRL	0
A008	1017	12811106	203245	0	12806007	1017041400	01/10/2009	DESTILARIA 1 - BLOCO DE SUPORTE DE TUBULACAO	2.732,51	-528,08	2.204,43	BRL	0
A008	1017	12811106	205036	0	12806008	1017041400	30/03/2013	BAGACEIRA PARA MOENDA 2"	17.513,94	-6.000,11	11.513,83	BRL	0
A008	1017	12811106	205077	0	12806008	1017041400	30/03/2013	BAGACEIRA PARA MOENDA 2"	17.513,94	-6.000,11	11.513,83	BRL	0
A008	1017	12811106	205080	0	12806008	1017041400	30/03/2013	BAGACEIRA PARA MOENDA 2"	17.513,94	-6.000,11	11.513,83	BRL	0
A008	1017	12811106	207107	0	12806008	1017041400	30/03/2013	BAGACEIRA PARA MOENDA 2"	17.513,94	-6.000,11	11.513,83	BRL	0
A008	1017	12811106	207108	0	12806008	1017041400	30/03/2013	BAGACEIRA PARA MOENDA 1.1/2"	17.034,29	-5.835,77	11.198,52	BRL	0
A008	1017	12811106	207446	0	12806008	1017041400	31/12/2013	PINHAO NF 39897	1.914,25	-576,01	1.338,24	BRL	0
A008	1017	12811106	207447	0	12806008	1017041400	31/12/2013	PINHAO NF 39897	1.914,25	-576,01	1.338,24	BRL	0
A008	1017	12811106	207629	0	12806008	1017041400	28/02/2014	BAGACEIRA NF 22374	18.403,22	-5.367,60	13.035,62	BRL	0
A008	1017	12811106	207415	0	12806009	1017041400	31/12/2013	EIXO NF 4948.1	840,14	-325,05	515,09	BRL	0
A008	1017	12811106	207417	0	12806009	1017041400	31/12/2013	EIXO NF 4948	2.909,30	-1.125,58	1.783,72	BRL	0
A008	1017	12811106	200227	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200233	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200243	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28"	1.704,47	-890,13	814,34	BRL	0
A008	1017	12811106	200259	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	1.418,40	-1.142,60	275,80	BRL	0
A008	1017	12811106	200261	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL	0
A008	1017	12811106	200265	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200267	0	12806010	1017041400	01/10/2010	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	21.894,89	-11.859,89	10.035,00	BRL	0
A008	1017	12811106	200269	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200273	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200287	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200289	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL	0
A008	1017	12811106	200292	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200294	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200296	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200302	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200317	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200329	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200334	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200336	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200338	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200342	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200351	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010268 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200354	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200357	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 18"	4.052,47	-2.116,36	1.936,11	BRL	0
A008	1017	12811106	200376	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28" PRESSAO: 350 PSI	1.834,37	-958,11	876,26	BRL	0
A008	1017	12811106	200382	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200384	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	2.735,52	-1.428,58	1.306,94	BRL	0
A008	1017	12811106	200386	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200394	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY COD: 332400 DIAM: 24" PRESSAO: 1	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200411	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200412	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200413	0	12806010	1017041400	01/10/2009	VALVULA MAN SF VALVULAS DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200416	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200420	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200433	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	245,08	-127,90	117,18	BRL	0
A008	1017	12811106	200436	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	1.418,40	-1.142,60	275,80	BRL	0
A008	1017	12811106	200438	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL	0
A008	1017	12811106	200441	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200443	0	12806010	1017041400	01/10/2010	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	21.894,89	-11.859,89	10.035,00	BRL	0
A008	1017	12811106	200446	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200449	0	12806010	1017041400	01/10/2009	VALVULA MAN NIAGARA DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200450	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200454	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	726,97	-379,65	347,32	BRL	0
A008	1017	12811106	200462	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200465	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200467	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200468	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	155,48	-81,07	74,41	BRL	0
A008	1017	12811106	200471	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200475	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200476	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	200491	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200492	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	347,99	-181,59	166,40	BRL	0
A008	1017	12811106	200500	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	586,03	-306,12	279,91	BRL	0
A008	1017	12811106	200501	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	724,21	-378,30	345,91	BRL	0
A008	1017	12811106	200504	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	724,21	-378,30	345,91	BRL	0
A008	1017	12811106	200508	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200512	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	200519	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200520	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	641,65	-335,12	306,53	BRL	0
A008	1017	12811106	200523	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200525	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200527	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	200529	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	337,71	-176,44	161,27	BRL	0
A008	1017	12811106	200532	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	574,11	-299,80	274,31	BRL	0
A008	1017	12811106	200545	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28" PRESSAO: 350 PSI	1.014,27	-529,70	484,57	BRL	0
A008	1017	12811106	200551	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	5.858,07	-3.059,44	2.798,63	BRL	0
A008	1017	12811106	200579	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200581	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200583	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200616	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	236,40	-123,36	113,04	BRL	0
A008	1017	12811106	200619	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	154,38	-80,68	73,70	BRL	0
A008	1017	12811106	200632	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 285 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200634	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200643	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER	235,72	-123,08	112,64	BRL	0
A008	1017	12811106	200649	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	120,70	-62,98	57,72	BRL	0
A008	1017	12811106	200667	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	784,87	-409,84	375,03	BRL	0
A008	1017	12811106	200670	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	682,60	-356,37	326,23	BRL	0
A008	1017	12811106	200675	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200677	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	200699	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	538,79	-281,23	257,56	BRL	0
A008	1017	12811106	200700	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	270,17	-141,05	129,12	BRL	0
A008	1017	12811106	201019	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201024	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201042	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	201049	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	1.418,40	-1.142,60	275,80	BRL	0
A008	1017	12811106	201050	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL	0
A008	1017	12811106	201052	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201053	0	12806010	1017041400	01/10/2010	VALVULA AUTO BRAY DIAM: 24" PRESSAO: 150 PSI	21.894,89	-11.859,89	10.035,00	BRL	0
A008	1017	12811106	201054	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	201056	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	201063	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201064	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	201066	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201067	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201068	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL	0
A008	1017	12811106	201070	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	201077	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201078	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201080	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-110101CX DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201081	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-110101CX DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201082	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 18"	1.453,93	-759,30	694,63	BRL	0
A008	1017	12811106	201095	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201096	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201102	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28" PRESSAO: 350 PSI	4.052,47	-2.116,36	1.936,11	BRL	0
A008	1017	12811106	201106	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201108	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201109	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28"	2.386,78	-1.246,59	1.140,19	BRL	0
A008	1017	12811106	201110	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	1.213,21	-633,56	579,65	BRL	0
A008	1017	12811106	201114	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	1.013,51	-529,22	484,29	BRL	0
A008	1017	12811106	201129	0	12806010	1017041400	01/10/2009	VALVULA MAN INTERATIVA DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201131	0	12806010	1017041400	01/10/2009	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201132	0	12806010	1017041400	01/10/2009	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL	0
A008	1017	12811106	201140	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER	10.849,71	-5.666,64	5.183,07	BRL	0
A008	1017	12811106	201143	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	109,81	-57,34	52,47	BRL	0
A008	1017	12811106	201152	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	1.867,03	-975,09	891,94	BRL	0
A008	1017	12811106	201153	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	164,72	-86,15	78,57	BRL	0
A008	1017	12811106	201156	0	12806010	1017041400	01/10/2009	VALVULA MAN INTERATIVA DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201158	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	256,26	-133,70	122,56	BRL	0
A008	1017	12811106	201159	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201170	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	151,65	-79,13	72,52	BRL	0
A008	1017	12811106	201180	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	576,14	-300,80	275,34	BRL	0
A008	1017	12811106	201181	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	201191	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	395,26	-206,53	188,73	BRL	0
A008	1017	12811106	201198	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	274,39	-143,35	131,04	BRL	0
A008	1017	12811106	202205	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL	0
A008	1017	12811106	202217	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202221	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202226	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202228	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202254	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL	0
A008	1017	12811106	202256	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202257	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202258	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	202263	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL	0
A008	1017	12811106	202290	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202291	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202292	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202293	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202294	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202297	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202298	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202299	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202301	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202303	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202304	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202306	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202308	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202310	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202312	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202315	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202317	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202319	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202320	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202323	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202324	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202326	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL	0
A008	1017	12811106	202327	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	202330	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202333	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202335	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202337	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202338	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202342	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202343	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202346	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202348	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202349	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202351	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202352	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202353	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202354	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202355	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202356	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202357	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202358	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL	0
A008	1017	12811106	202360	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202361	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202362	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202363	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202364	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202365	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202366	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202367	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202368	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202370	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202371	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202372	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202373	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202374	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202375	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202376	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202378	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202379	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202380	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202381	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202382	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202383	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202384	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202385	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202386	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202387	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202388	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202389	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202390	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202391	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202392	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202393	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202394	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202395	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202396	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	2.246,77	-1.809,76	437,01	BRL	0
A008	1017	12811106	202397	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202398	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL	0
A008	1017	12811106	202399	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202401	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL	0
A008	1017	12811106	202402	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202403	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202405	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202406	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202407	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202408	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202409	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202410	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202411	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202412	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202413	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202414	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202415	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202416	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202417	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202418	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202419	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202420	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202421	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202422	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202423	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202424	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202425	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202426	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202427	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202428	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL	0
A008	1017	12811106	202429	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202430	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202431	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202432	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202433	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202434	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202435	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202436	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202437	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202438	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202439	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202440	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	202441	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202442	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202443	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202444	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202445	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202446	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202447	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202448	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202449	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202450	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202451	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202452	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202453	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202454	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202455	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202456	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202457	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202458	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202459	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202460	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202461	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202462	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202463	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202464	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202465	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202466	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202468	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202469	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL	0
A008	1017	12811106	202470	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202471	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202472	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202473	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202474	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202475	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202476	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202477	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202478	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202479	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202480	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202481	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202482	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202483	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202484	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202485	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202486	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202487	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202488	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202489	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202490	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202491	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202492	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202493	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202494	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202495	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202496	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202497	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202498	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202499	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202500	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202501	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202502	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202503	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202504	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL	0
A008	1017	12811106	202505	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202506	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	202507	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	202508	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202509	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202510	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202511	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202512	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202513	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202514	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202515	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202516	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202517	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	202518	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202519	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202520	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202521	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202522	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 12	3.719,76	-2.995,96	723,80	BRL	0
A008	1017	12811106	202523	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	202524	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202525	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202526	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202527	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202528	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202529	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202530	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202531	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202532	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202533	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202534	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202535	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202536	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202537	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202538	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202539	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202540	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	455,85	-366,98	88,87	BRL	0
A008	1017	12811106	202541	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202542	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	202543	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202544	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202545	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202546	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202547	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202548	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202549	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202550	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202551	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202552	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202553	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202554	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202555	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202556	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202557	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202558	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202559	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202560	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202561	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202562	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202563	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202564	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202565	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202566	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202567	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202568	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202569	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202570	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202571	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202572	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202573	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202574	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202575	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202576	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	202577	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202578	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL	0
A008	1017	12811106	202579	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	202580	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202581	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202582	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202583	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202584	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202585	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202586	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	202587	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202588	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202589	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202590	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202591	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202592	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202593	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202594	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	202595	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202596	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	202597	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202598	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202599	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202600	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202601	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202602	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202603	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202604	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202605	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202606	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202607	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202608	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202609	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202610	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202611	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202612	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202613	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202614	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	14.180,12	-11.421,02	2.759,10	BRL	0
A008	1017	12811106	202615	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202616	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202617	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202618	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202619	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202620	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL	0
A008	1017	12811106	202621	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202622	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.412,57	-2.748,66	663,91	BRL	0
A008	1017	12811106	202623	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202624	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202625	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202626	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202627	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202628	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202629	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202630	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202631	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202632	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202633	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202634	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202635	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	202636	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202637	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202638	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202639	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202640	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202641	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202642	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202643	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202644	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	202645	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	202646	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202647	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202648	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	202649	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202650	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202651	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	202652	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202653	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202654	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202655	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202656	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202657	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202658	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202659	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202660	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202661	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202662	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202663	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202664	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202665	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202666	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202667	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202668	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202669	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202670	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202671	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202672	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202673	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202674	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202675	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202676	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202677	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202678	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202679	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202680	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202681	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202682	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202683	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202684	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202685	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202686	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202687	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202688	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202689	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL	0
A008	1017	12811106	202690	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL	0
A008	1017	12811106	202691	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	202692	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	2.019,22	-1.626,42	392,80	BRL	0
A008	1017	12811106	202693	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202694	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202695	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202696	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202697	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202698	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202699	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202700	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202701	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202702	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202703	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202704	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202705	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202706	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202707	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202708	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202709	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202710	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202711	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	733,49	-590,66	142,83	BRL	0
A008	1017	12811106	202712	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202713	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202714	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202715	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202716	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202717	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	202718	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202719	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202720	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202721	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202722	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202723	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202724	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202725	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202726	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202727	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202728	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202729	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202730	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202731	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202732	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202733	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	202734	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202735	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202736	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202737	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202738	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202739	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202740	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202741	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202742	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202743	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202744	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202745	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202746	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202747	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202748	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202749	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202750	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202751	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202752	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202753	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202754	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202755	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202756	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202757	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202758	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202759	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202760	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202761	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202762	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202763	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202764	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202765	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202766	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202767	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202768	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202769	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202770	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202771	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202772	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202773	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202774	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202775	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202776	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202777	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202778	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202779	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202780	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202781	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202782	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202783	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL	0
A008	1017	12811106	202784	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	580,56	-467,58	112,98	BRL	0
A008	1017	12811106	202785	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202786	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202787	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202788	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	2.019,22	-1.626,42	392,80	BRL	0
A008	1017	12811106	202789	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	202790	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202791	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	202792	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202793	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202794	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202795	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202796	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202797	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202798	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202799	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202800	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202801	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202802	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202803	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202804	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	202805	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202806	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202807	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202808	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202809	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202810	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202811	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202812	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202813	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202814	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202815	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202816	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202817	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202818	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202819	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202820	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202821	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202822	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202823	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202824	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202825	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202826	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202827	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202828	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202829	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202830	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202831	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202832	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202833	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	202834	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202835	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL	0
A008	1017	12811106	202836	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202837	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202838	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202839	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202840	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202841	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202842	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202843	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL	0
A008	1017	12811106	202844	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202845	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202846	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202847	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202848	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202849	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202850	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202851	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202852	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202853	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202854	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202855	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202856	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL	0
A008	1017	12811106	202857	0	12806010	1017041400	01/10/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	1.452,82	-1.169,93	282,89	BRL	0
A008	1017	12811106	202858	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202859	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202860	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202861	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202862	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202863	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202864	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202865	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202866	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202867	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202868	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202869	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202870	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202871	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202872	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202873	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202874	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202875	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202876	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202877	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202878	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202879	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202880	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202881	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202882	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202883	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202884	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202885	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202886	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202887	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202888	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202889	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202890	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202891	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202892	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202893	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202894	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202895	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202896	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202897	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202898	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202899	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202900	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202901	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202902	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202903	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202904	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202905	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202906	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202907	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202908	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202909	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202910	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202911	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202912	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202913	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202914	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202915	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202916	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202917	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL	0
A008	1017	12811106	202918	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202919	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	202920	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202921	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202922	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202923	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202924	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202925	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202926	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202928	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	202929	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202930	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202931	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202932	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202933	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202934	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202935	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	487,83	-393,08	94,75	BRL	0
A008	1017	12811106	202936	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202937	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202938	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202939	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202940	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202941	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202942	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	202943	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	202944	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202945	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	202946	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202947	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202948	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202949	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202950	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	202951	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202952	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	202953	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202954	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202955	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202956	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202957	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202958	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202959	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	202960	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202961	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202962	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202963	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202964	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202965	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202966	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202967	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202968	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202969	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202970	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202971	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202972	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	202973	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202974	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202975	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	202976	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	202977	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202978	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	202979	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202980	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	202981	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202982	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202983	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202984	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202985	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202986	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202987	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	202988	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202989	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202990	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202991	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202992	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202993	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202994	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202995	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202996	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202997	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	202998	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	202999	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203000	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203001	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203002	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203003	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203004	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203005	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	203006	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.457,83	-1.979,55	478,28	BRL	0
A008	1017	12811106	203007	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203008	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203009	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	203010	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203011	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203012	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	203013	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203014	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203015	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203016	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203017	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203018	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203019	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203020	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203021	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203022	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203023	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	203024	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	203025	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203026	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203027	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203028	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203029	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203030	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203031	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203032	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203033	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203034	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203035	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203036	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203037	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203038	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203039	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203040	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203041	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203042	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203043	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203044	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203045	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203046	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203047	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	203048	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203049	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203050	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203051	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203052	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203053	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203054	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203055	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203056	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203057	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203058	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203059	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203060	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203061	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203062	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203063	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203064	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203065	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203066	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203067	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203068	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203069	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203070	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203071	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203072	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203073	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203074	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203075	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	203076	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203077	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203078	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203079	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203080	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203081	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203082	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203083	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203084	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203085	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203086	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203087	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203088	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203089	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	203090	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203091	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203092	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	203093	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	203094	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203095	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203096	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203097	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203098	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203099	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203100	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203101	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203102	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203103	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203104	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203105	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203106	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203107	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203108	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203109	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203110	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203111	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203112	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203113	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203114	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203115	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203116	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203117	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203118	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203119	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203120	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203121	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203122	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203123	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203124	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203125	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203126	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203127	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203128	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203129	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203130	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203131	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203132	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203133	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203134	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203135	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203136	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203137	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203138	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203139	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203140	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203141	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203142	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203143	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203144	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203145	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203146	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203147	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203148	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203149	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203150	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203151	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203152	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203153	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203154	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203155	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203156	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203157	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203158	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203159	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203160	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203161	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203162	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203163	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203164	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203165	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203166	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203167	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203168	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203169	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203170	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203171	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203172	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	203173	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203174	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203175	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203176	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203177	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203178	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203179	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203180	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203181	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203182	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203183	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203184	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203185	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203186	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203187	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203188	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	203189	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203190	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203191	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203192	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	203193	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203194	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203195	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203196	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203197	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203198	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203199	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203200	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203201	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203202	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203203	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203204	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203205	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203206	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	203207	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203208	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203209	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203210	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203211	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203213	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203215	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203217	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203219	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203221	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203223	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203224	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203225	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203227	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203230	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	203232	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203234	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203237	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203238	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203240	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203241	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203242	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203243	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203244	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203246	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203247	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	841,11	-677,49	163,62	BRL	0
A008	1017	12811106	203248	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	203250	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203251	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203254	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203255	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	203257	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	203259	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	203261	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	203263	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203265	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203266	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	203268	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203270	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203271	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	203272	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL	0
A008	1017	12811106	203283	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203286	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203287	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL	0
A008	1017	12811106	203298	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203300	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	203304	0	12806010	1017041400	01/10/2009	CONJUNTO DE 4 VALVULAS ESFERA TRIPARTIDA. COM CORP	1.162,54	-936,29	226,25	BRL	0
A008	1017	12811106	203332	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.787,52	-3.050,49	737,03	BRL	0
A008	1017	12811106	205014	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL	0
A008	1017	12811106	205016	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL	0
A008	1017	12811106	205018	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205020	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205022	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205023	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL	0
A008	1017	12811106	205058	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL	0
A008	1017	12811106	205064	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205066	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205067	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	205069	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL	0
A008	1017	12811106	205710	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL	0
A008	1017	12811106	205712	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	205713	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	205714	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL	0
A008	1017	12811106	205750	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205751	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205752	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205753	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205754	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205755	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205756	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205757	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205758	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205759	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205760	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205761	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205762	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205763	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205764	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205765	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205766	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205767	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205768	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205769	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205770	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205771	0	12806010	1017041400	01/10/2009	VALVULA ESFERA RF15 - SSKR. DN 1	2.055,37	-1.655,54	399,83	BRL	0
A008	1017	12811106	205772	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL	0
A008	1017	12811106	205773	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL	0
A008	1017	12811106	205775	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205776	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205777	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205778	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205779	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205780	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205781	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205782	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205783	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205784	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205785	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205786	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205787	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL	0
A008	1017	12811106	205788	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205789	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205790	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205791	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205792	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205793	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205794	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205795	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205796	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205797	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205798	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205799	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205800	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	205801	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	205802	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205803	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205804	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205805	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205807	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205808	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205809	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205810	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205811	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205812	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205813	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205814	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205815	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205816	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205817	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205818	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205819	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205820	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205821	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205822	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205823	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	205824	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205825	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL	0
A008	1017	12811106	205826	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205827	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205828	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205829	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205830	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205831	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205832	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205833	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205834	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205835	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205836	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	205837	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205838	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205839	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205840	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205841	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL	0
A008	1017	12811106	205842	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	205843	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205844	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205845	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205846	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205847	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205848	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205849	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205850	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205851	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205852	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205853	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205854	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205855	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205856	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	205857	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	205858	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	205859	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	205860	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL	0
A008	1017	12811106	205861	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	205862	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205863	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205864	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	205865	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	205866	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	205867	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL	0
A008	1017	12811106	205868	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	205869	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL	0
A008	1017	12811106	205870	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	14.180,12	-11.421,02	2.759,10	BRL	0
A008	1017	12811106	205871	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205872	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205873	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205874	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205875	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205876	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205877	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205878	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205879	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205880	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205881	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.457,83	-1.979,55	478,28	BRL	0
A008	1017	12811106	205882	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205883	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205884	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205885	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205886	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205887	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205888	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205889	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205890	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205891	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205892	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205893	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205894	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205895	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	205896	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	205897	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	205898	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205899	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205900	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205901	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205902	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205903	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205904	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205905	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205906	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205907	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205908	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205909	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205910	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205911	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205912	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205913	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205914	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205915	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205916	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL	0
A008	1017	12811106	205917	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205918	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205919	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205920	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205921	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205922	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205923	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205924	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205925	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205926	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205927	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205928	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205929	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205930	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205931	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205932	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	205933	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205934	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205935	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205936	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205937	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205938	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205939	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205940	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205941	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205942	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205943	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205944	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205945	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205946	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205947	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205948	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205949	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205950	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205951	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205952	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205953	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205954	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205955	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205956	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205957	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205958	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205959	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205960	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205961	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	205962	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL	0
A008	1017	12811106	205963	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.412,57	-2.748,66	663,91	BRL	0
A008	1017	12811106	205964	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205965	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	205966	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	205967	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	205968	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205969	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205970	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205971	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205972	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205973	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	205974	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205975	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	205976	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205977	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205978	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205979	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205980	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205981	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205982	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205983	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205984	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	205985	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	205986	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	205987	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL	0
A008	1017	12811106	205988	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205989	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205990	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	205991	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	205992	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205993	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205994	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205995	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205996	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205997	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	205998	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	1.272,99	-1.025,44	247,55	BRL	0
A008	1017	12811106	205999	0	12806010	1017041400	01/10/2009	CONJUNTO DE 5 VALVULASDE ESFERA COM CORPO. HASTE E	480,03	-386,50	93,53	BRL	0
A008	1017	12811106	206000	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206001	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206002	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206003	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206004	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206005	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206007	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206008	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206009	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	206010	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206011	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206012	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206013	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206014	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206015	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206016	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206017	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206018	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206019	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206020	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206021	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206022	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206023	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206024	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206025	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206026	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206027	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206028	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206029	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	206030	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206031	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206032	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206033	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206034	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206035	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206036	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206037	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206038	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	206039	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206040	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206041	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206042	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206043	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206044	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206045	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206046	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206047	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206048	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206049	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206050	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206051	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206052	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206053	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206054	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206055	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206056	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206057	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206058	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206059	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206060	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206061	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206062	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206063	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206064	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206065	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206066	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206067	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206068	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206069	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206070	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206071	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206072	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206073	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206074	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206075	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206076	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206077	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206078	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL	0
A008	1017	12811106	206079	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206080	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL	0
A008	1017	12811106	206081	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206082	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206083	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL	0
A008	1017	12811106	206084	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206085	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206086	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206087	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206088	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206089	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206090	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206091	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206092	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206093	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206094	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	206095	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	206096	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL	0
A008	1017	12811106	206097	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206098	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206099	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206100	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206101	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206102	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206103	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206104	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206105	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206106	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL	0
A008	1017	12811106	206107	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	206108	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206109	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206110	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206111	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206112	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206113	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206114	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206115	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206116	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206117	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206118	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206119	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206120	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206121	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206122	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206123	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206124	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206125	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206126	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206127	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206128	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206129	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206130	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206131	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206132	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206133	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206134	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206135	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206136	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206137	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206138	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206139	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206140	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL	0
A008	1017	12811106	206141	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206142	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206143	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206144	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206145	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206146	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206147	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206148	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206149	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206150	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206151	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206152	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206153	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206154	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206155	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206156	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206157	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206158	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206159	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL	0
A008	1017	12811106	206160	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206161	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206162	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206163	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206164	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206165	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206166	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206167	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206168	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL	0
A008	1017	12811106	206169	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206170	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206171	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206172	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206173	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206174	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206175	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206176	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206177	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206178	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206179	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206180	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206181	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206182	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206183	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206184	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206185	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206186	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206187	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL	0
A008	1017	12811106	206188	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206189	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206190	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206191	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206192	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206193	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206194	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206195	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206196	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206197	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL	0
A008	1017	12811106	206198	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	206199	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206200	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL	0
A008	1017	12811106	206201	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL	0
A008	1017	12811106	206202	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL	0
A008	1017	12811106	206203	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL	0
A008	1017	12811106	206204	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL	0
A008	1017	12811106	206205	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206206	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL	0
A008	1017	12811106	206207	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206208	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206209	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL	0
A008	1017	12811106	206216	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	206219	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.787,52	-3.050,49	737,03	BRL	0
A008	1017	12811106	206225	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL	0
A008	1017	12811106	206237	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL	0
A008	1017	12811106	206245	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL	0
A008	1017	12811106	207098	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL	0
A008	1017	12811106	207099	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL	0
A008	1017	12811106	207100	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	207101	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	207102	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL	0
A008	1017	12811106	207103	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL	0
A008	1017	12811106	207381	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,69	-655,61	1.490,08	BRL	0
A008	1017	12811106	207382	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,69	-655,61	1.490,08	BRL	0
A008	1017	12811106	207383	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,70	-655,61	1.490,09	BRL	0
A008	1017	12811106	207429	0	12806010	1017041400	31/12/2013	VALVULA NF 73919	3.880,08	-1.167,62	2.712,46	BRL	0
A008	1017	12811106	207448	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207450	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207451	0	12806010	1017041400	31/12/2013	VALVULA 14" NF 24688.1	2.249,70	-676,97	1.572,73	BRL	0
A008	1017	12811106	207452	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207453	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,27	-247,11	574,16	BRL	0
A008	1017	12811106	207455	0	12806010	1017041400	31/12/2013	VALVULA 4" NF 24688.2	4.501,20	-1.354,50	3.146,70	BRL	0
A008	1017	12811106	207456	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207457	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207458	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207459	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL	0
A008	1017	12811106	207460	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207462	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207464	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207465	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207467	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207469	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL	0
A008	1017	12811106	207472	0	12806010	1017041400	31/12/2013	VALVULA NF 13669	2.030,11	-610,89	1.419,22	BRL	0
A008	1017	12811106	207473	0	12806010	1017041400	31/12/2013	VALVULA NF 13669	2.030,11	-610,89	1.419,22	BRL	0
A008	1017	12811106	207507	0	12806010	1017041400	31/01/2014	VALVULA NF 25149	26.518,46	-7.857,28	18.661,18	BRL	0
A008	1017	12811106	207508	0	12806010	1017041400	31/01/2014	VALVULA NF 25149	26.518,46	-7.857,28	18.661,18	BRL	0
A008	1017	12811106	207621	0	12806010	1017041400	28/02/2014	ANEL INT NF 18262	1.584,39	-462,10	1.122,29	BRL	0
A008	1017	12811106	207625	0	12806010	1017041400	28/02/2014	ANEL INT NF 18262	1.584,38	-462,10	1.122,28	BRL	0
A008	1017	12811106	207633	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL	0
A008	1017	12811106	207634	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL	0
A008	1017	12811106	207635	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL	0
A008	1017	12811106	207636	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,98	-282,30	685,68	BRL	0
A008	1017	12811106	207657	0	12806010	1017041400	28/02/2014	VALVULA NF 25987 - 46210	346,13	-100,91	245,22	BRL	0
A008	1017	12811106	207683	0	12806010	1017041400	31/03/2014	VALVULA BORB BIPART 3" A-395 150 NF 26495	1.491,99	-428,21	1.063,78	BRL	0
A008	1017	12811106	207684	0	12806010	1017041400	31/03/2014	VALVULA BORB BIEXC 8" INOX 316 150 LBS NF 26495	4.212,35	-1.209,06	3.003,29	BRL	0
A008	1017	12811106	207784	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207785	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207786	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207787	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207788	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207789	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207790	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207791	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207792	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL	0
A008	1017	12811106	207793	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,13	-1.641,69	4.268,44	BRL	0
A008	1017	12811106	208128	0	12806010	1017041400	31/01/2015	VALVULA BORB WAFER 18" BRAY S40-466+S04	15.649,37	-3.767,40	11.881,97	BRL	0
A008	1017	12811106	208131	0	12806010	1017041400	31/01/2015	VALVULA BORB WAFER 18" BRAY S40-466+S04	15.649,37	-3.767,40	11.881,97	BRL	0
A008	1017	12811106	208144	0	12806010	1017041400	28/02/2015	"VALVULA RET INOX 304 14"" ENGEVAL RDP0016"	2.386,25	-563,38	1.822,87	BRL	0
A008	1017	12811106	208145	0	12806010	1017041400	28/02/2015	"VALVULA IND 1"" PVC"	1.600,83	-377,96	1.222,87	BRL	0
A008	1017	12811106	208893	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL	0
A008	1017	12811106	208894	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL	0
A008	1017	12811106	208895	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL	0
A008	1017	12811106	208896	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL	0
A008	1017	12811106	208897	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL	0
A008	1017	12811106	208898	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,26	-377,76	2.536,50	BRL	0
A008	1017	12811106	200207	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200224	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200237	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200241	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL	0
A008	1017	12811106	200245	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDO CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL	0
A008	1017	12811106	200255	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200271	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200275	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200277	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200279	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200283	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200298	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200304	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200306	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200308	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200312	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200340	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200344	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200346	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200348	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200359	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200360	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200367	0	12806011	1017041400	28/02/2013	AMOSTRADOR FLUIDOS CONTROL SYSTEM	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200371	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200373	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200375	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200377	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200385	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200388	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200393	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDO CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL	0
A008	1017	12811106	200395	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200396	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL	0
A008	1017	12811106	200397	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200398	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO TIPO: ND920...E ND930	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200400	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200404	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL	0
A008	1017	12811106	200415	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200417	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200418	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200421	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200424	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200425	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200426	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200427	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200431	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200445	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200448	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200452	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200455	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200457	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200461	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200466	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200472	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200474	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200478	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200481	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL	0
A008	1017	12811106	200482	0	12806011	1017041400	31/12/2009	AMOSTRADOR CONTINUO	8.599,84	-3.240,34	5.359,50	BRL	0
A008	1017	12811106	200488	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200489	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200490	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200494	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200496	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200499	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200503	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200507	0	12806011	1017041400	28/02/2013	ROTAMETRO CONAUT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200510	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200511	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200514	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200516	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200518	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200534	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	15.841,28	-10.210,63	5.630,65	BRL	0
A008	1017	12811106	200536	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200541	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200542	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200543	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200546	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200550	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200553	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200560	0	12806011	1017041400	15/10/2010	AMOSTRADOR VINHO	11.856,58	-10.230,87	1.625,71	BRL	0
A008	1017	12811106	200562	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200569	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL	0
A008	1017	12811106	200587	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO ENDRESS+HAUSER	2.705,89	-1.744,08	961,81	BRL	0
A008	1017	12811106	200589	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200593	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	200623	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200625	0	12806011	1017041400	31/12/2009	AMOSTRADOR	28.209,41	-10.628,48	17.580,93	BRL	0
A008	1017	12811106	200635	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200640	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO ENDRESS+HAUSER	2.803,98	-1.807,53	996,45	BRL	0
A008	1017	12811106	200644	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200651	0	12806011	1017041400	15/08/2010	AMOSTRADOR CONTINUO	18.569,01	-16.332,66	2.236,35	BRL	0
A008	1017	12811106	200680	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200682	0	12806011	1017041400	28/02/2013	ROTAMETRO CONAUT	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200686	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	200687	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	200697	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200704	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200706	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	200710	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200969	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200970	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200987	0	12806011	1017041400	01/10/2012	SENSOR NIVEL CIVACON	6.516,37	-4.198,97	2.317,40	BRL	0
A008	1017	12811106	200998	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201011	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201012	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201016	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	201021	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201028	0	12806011	1017041400	01/10/2012	SENSOR NIVEL CIVACON	6.516,37	-4.198,97	2.317,40	BRL	0
A008	1017	12811106	201031	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO TIPO: ND920...E ND930	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201033	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL	0
A008	1017	12811106	201035	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL	0
A008	1017	12811106	201037	0	12806011	1017041400	28/02/2013	AMOSTRADOR MOSTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201041	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201043	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201044	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201045	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201047	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201055	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201057	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201058	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201059	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201061	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201069	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201071	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201072	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201073	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201075	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201087	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201098	0	12806011	1017041400	28/02/2013	AMOSTRADOR VINHO CONTROL SYSTEM	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201099	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201104	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201105	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201126	0	12806011	1017041400	28/02/2013	AMOSTRADOR CO2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201137	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	201138	0	12806011	1017041400	01/10/2009	TRANSMISSOR DENSIDADE ENDRESS+HAUSER	21.139,75	-13.625,73	7.514,02	BRL	0
A008	1017	12811106	201141	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	201155	0	12806011	1017041400	31/12/2009	AMOSTRADOR	12.900,47	-4.645,45	8.255,02	BRL	0
A008	1017	12811106	201164	0	12806011	1017041400	28/02/2013	TRANSMISSOR DENSIDADE ENDRESS+HAUSER	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201165	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201167	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	201171	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	55.420,98	-47.822,85	7.598,13	BRL	0
A008	1017	12811106	201183	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201184	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	201186	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL	0
A008	1017	12811106	201189	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201200	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL	0
A008	1017	12811106	201202	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	201204	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL	0
A008	1017	12811106	201206	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL	0
A008	1017	12811106	201208	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202145	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202149	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203214	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203216	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203218	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203220	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203222	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203226	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203233	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203235	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203236	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203239	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203249	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203252	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203253	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203256	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203258	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203260	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203262	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203264	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203267	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203269	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203273	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203274	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203275	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203276	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203277	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203278	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203279	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203280	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203281	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203282	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203284	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203285	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203288	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203291	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203292	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203295	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203296	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203307	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203308	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203309	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203310	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203311	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203314	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203316	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203318	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203320	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	203322	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203324	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203326	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203327	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203329	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203330	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203331	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	203333	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	203814	0	12806011	1017041400	01/10/2009	PRODUÇÃO DE ÁLCOOL - AUTOMACAO E ACESSORIOS	144.514,20	-93.149,92	51.364,28	BRL	0
A008	1017	12811106	205091	0	12806011	1017041400	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	10.393,30	-10.393,30	0,00	BRL	0
A008	1017	12811106	206211	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206212	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206213	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206214	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206215	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206217	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206218	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206221	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206222	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206223	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206224	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206226	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206227	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206228	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206229	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206230	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206231	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206232	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206233	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206234	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206235	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL	0
A008	1017	12811106	206238	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206239	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206240	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206241	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206242	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	206243	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206244	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL	0
A008	1017	12811106	206246	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL	0
A008	1017	12811106	207528	0	12806011	1017041400	31/01/2014	MODULO SAIDA NF 44928	6.478,44	-6.478,44	0,00	BRL	0
A008	1017	12811106	208371	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX600MM_NF 6181	2.194,44	-1.572,65	621,79	BRL	0
A008	1017	12811106	208372	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL	0
A008	1017	12811106	208373	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX150MM_NF 6181	1.704,63	-1.221,64	482,99	BRL	0
A008	1017	12811106	208374	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL	0
A008	1017	12811106	208375	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL	0
A008	1017	12811106	208376	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL	0
A008	1017	12811106	208377	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,35	-2.096,50	828,85	BRL	0
A008	1017	12811106	208378	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL	0
A008	1017	12811106	208379	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL	0
A008	1017	12811106	208380	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL	0
A008	1017	12811106	208381	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX200MM_NF 6181	1.807,12	-1.295,08	512,04	BRL	0
A008	1017	12811106	208382	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX400MM_NF 6181	1.949,53	-1.397,14	552,39	BRL	0
A008	1017	12811106	208383	0	12806011	1017041400	31/10/2015	"TERMORRESISTENCIA PT100 6F 1/2""NPTX400MM_NF 6181	1.949,52	-1.397,13	552,39	BRL	0
A008	1017	12811106	208522	0	12806011	1017041400	31/12/2015	TRANSMISSOR TEMPERATURA PR 6335D2A_NF 5292	2.106,61	-1.439,51	667,10	BRL	0
A008	1017	12811106	208536	0	12806011	1017041400	29/02/2016	CHAVE NIVEL CONAUT 302FA.50.01.63.13.300_NF 43856	1.348,60	-876,58	472,02	BRL	0
A008	1017	12811106	200409	0	12806012	1017041400	01/10/2009	PRE AQUECEDOR DEDINI	284.671,33	-171.988,74	112.682,59	BRL	0
A008	1017	12811106	200409	1	12806012	1017041400	01/10/2009	REFORMA PRE AQUECEDOR DEDINI	314,36	-6,54	307,82	BRL	0
A008	1017	12811106	200460	0	12806012	1017041400	01/10/2009	PRE AQUECEDOR DEDINI	284.671,33	-171.988,74	112.682,59	BRL	0
A008	1017	12811106	200495	0	12806012	1017041400	28/02/2013	PRE AQUECEDOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	207879	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207880	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207881	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207882	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207883	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207884	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207885	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207886	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207887	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL	0
A008	1017	12811106	207888	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,41	-2.340,53	2.419,88	BRL	0
A008	1017	12811106	200410	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	62.825,66	-33.749,36	29.076,30	BRL	0
A008	1017	12811106	200463	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	26.009,52	-13.972,03	12.037,49	BRL	0
A008	1017	12811106	200498	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200575	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200577	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200626	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	143.429,35	-77.049,28	66.380,07	BRL	0
A008	1017	12811106	200630	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	62.825,66	-33.749,36	29.076,30	BRL	0
A008	1017	12811106	200671	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	143.429,35	-77.049,28	66.380,07	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200674	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	35.461,89	-19.050,02	16.411,87	BRL	0
A008	1017	12811106	201130	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201157	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	35.461,89	-19.050,02	16.411,87	BRL	0
A008	1017	12811106	201182	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	26.009,52	-13.972,03	12.037,49	BRL	0
A008	1017	12811106	203289	0	12806015	1017041400	01/10/2009	CONJUNTO DE 54 M DE LONA DA ESTEIRA DE CANA DESFIB	25.965,63	-8.363,50	17.602,13	BRL	0
A008	1017	12811106	206402	0	12806015	1017041400	01/12/2011	JUROS CAPITALIZADOS 07.2011	10.740.080,83	-4.467.078,05	6.273.002,78	BRL	0
A008	1017	12811106	207425	0	12806015	1017041400	31/12/2013	POSICIONADOR NF 72629	4.000,14	-1.203,75	2.796,39	BRL	0
A008	1017	12811106	207449	0	12806015	1017041400	31/12/2013	REDUTOR H NF 33213	4.754,51	-1.430,71	3.323,80	BRL	0
A008	1017	12811106	207454	0	12806015	1017041400	31/12/2013	ESTATOR B NF 5091	5.064,42	-1.523,98	3.540,44	BRL	0
A008	1017	12811106	207461	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,12	-1.623,48	3.771,64	BRL	0
A008	1017	12811106	207463	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,12	-1.623,48	3.771,64	BRL	0
A008	1017	12811106	207466	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,11	-1.623,48	3.771,63	BRL	0
A008	1017	12811106	207468	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210.1	4.639,80	-1.396,20	3.243,60	BRL	0
A008	1017	12811106	207470	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210.1	4.639,80	-1.396,20	3.243,60	BRL	0
A008	1017	12811106	207471	0	12806015	1017041400	31/12/2013	ESTATOR B NF 5091	5.064,42	-1.523,98	3.540,44	BRL	0
A008	1017	12811106	200220	0	12806016	1017041400	28/02/2013	FILTRO VINHO GBA CAT: 3	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200374	0	12806016	1017041400	28/02/2013	FILTRO VINHO GBA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201018	0	12806016	1017041400	28/02/2013	FILTRO VINHO MARC FIL ENGENHARIA VAZAO: 1000M3/H	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	207994	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	207995	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	207996	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	207997	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	207998	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	207999	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208000	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208001	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208002	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208003	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208004	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208005	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL	0
A008	1017	12811106	208007	0	12806016	1017041400	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	1.041,57	-477,35	564,22	BRL	0
A008	1017	12811106	202334	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	202400	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	202404	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	202467	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	205108	0	12806017	1017041400	30/03/2013	CAIXA MANCAL EIXO 150MM FCM SN 3034 BP	1.478,74	-396,45	1.082,29	BRL	0
A008	1017	12811106	205131	0	12806017	1017041400	30/03/2013	CAIXA MANCAL 180MM HENFEL NSBP 40	3.405,22	-912,97	2.492,25	BRL	0
A008	1017	12811106	205774	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	205806	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL	0
A008	1017	12811106	207136	0	12806017	1017041400	30/03/2013	CAIXA MANCAL 180MM HENFEL NSBP 40	3.405,22	-912,97	2.492,25	BRL	0
A008	1017	12811106	207144	0	12806017	1017041400	30/03/2013	CAIXA MANCAL EIXO 150MM FCM SN 3034 LC	1.350,84	-362,16	988,68	BRL	0
A008	1017	12811106	208042	0	12806018	1017041400	31/10/2014	CONJUNTO ROBOTEC 2 TOCHAS EUTECTIC	159.719,70	-81.338,71	78.380,99	BRL	0
A008	1017	12811106	200235	0	12806019	1017041400	01/10/2010	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	137.512,63	-99.303,29	38.209,34	BRL	0
A008	1017	12811106	200251	0	12806019	1017041400	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F VL 180M/4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200383	0	12806019	1017041400	12/05/2010	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	29.201,74	-26.438,46	2.763,28	BRL	0
A008	1017	12811106	201025	0	12806019	1017041400	28/02/2013	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202096	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202103	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202106	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202118	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202124	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202136	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202138	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202139	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202140	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203228	0	12806019	1017041400	01/10/2009	ACOPLAMENTO MOTOR HILLO	1.909,06	-614,97	1.294,09	BRL	0
A008	1017	12811106	205011	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL	0
A008	1017	12811106	205055	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL	0
A008	1017	12811106	207097	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL	0
A008	1017	12811106	208217	0	12806019	1017041400	31/03/2015	CUBO ACO INOX 575/650 REXNORD ADDAX	2.518,75	-583,03	1.935,72	BRL	0
A008	1017	12811106	208284	0	12806019	1017041400	30/06/2015	ACOPLAMENTO REXNORD ADDAX LRA650.425SS NF72955	17.847,50	-3.883,45	13.964,05	BRL	0
A008	1017	12811106	200958	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200960	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200961	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200963	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200964	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200965	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200966	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200967	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200968	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203231	0	12806021	1017041400	01/10/2009	RESFRIADOR DE OLEO FUSELPARA RESFRIAMENTO DE OLEO	8.506,94	-3.739,36	4.767,58	BRL	0
A008	1017	12811106	203336	0	12806021	1017041400	01/10/2009	RESFRIADOR DE ALCOOL HIDRATADO ?J? PARA RESFRIAMEN	25.040,13	-11.006,28	14.033,85	BRL	0
A008	1017	12811106	206220	0	12806021	1017041400	01/10/2009	RESFRIADOR DE ALCOOL HIDRATADO ?J? PARA RESFRIAMEN	25.040,13	-11.006,28	14.033,85	BRL	0
A008	1017	12811106	206248	0	12806021	1017041400	01/10/2009	RESFRIADOR DE OLEO FUSELPARA RESFRIAMENTO DE OLEO	8.506,94	-3.739,36	4.767,58	BRL	0
A008	1017	12811106	207404	0	12806021	1017041400	31/12/2013	CANHAO NF 12389	6.376,59	-5.756,63	619,96	BRL	0
A008	1017	12811106	200247	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL	0
A008	1017	12811106	200257	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	200285	0	12806022	1017041400	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200316	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	200399	0	12806022	1017041400	28/02/2013	PRE-RESFRIADOR AMOSTRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200402	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL	0
A008	1017	12811106	200422	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200430	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200432	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200434	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	200464	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	200479	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200480	0	12806022	1017041400	28/02/2013	RECUPERADOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200506	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	200515	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200517	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200528	0	12806022	1017041400	28/02/2013	PRE RESFRIADOR AMOSTRAS CONTROL SYSTEM 220 V CAP:	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200597	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200599	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200608	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200638	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200646	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	200661	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200688	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200689	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200698	0	12806022	1017041400	01/08/2011	TROCADOR CALOR ALFA LAVAL	37.270,28	-16.222,34	21.047,94	BRL	0
A008	1017	12811106	201039	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL	0
A008	1017	12811106	201048	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	201062	0	12806022	1017041400	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201076	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	201092	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL	0
A008	1017	12811106	201142	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	201168	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	201169	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL	0
A008	1017	12811106	201185	0	12806022	1017041400	28/02/2013	TROCADOR CALOR SPX SERIE: 16	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201190	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201197	0	12806022	1017041400	28/02/2013	TROCADOR CALOR SPX SERIE: 15 CAT: 4	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201199	0	12806022	1017041400	01/08/2011	TROCADOR CALOR ALFA LAVAL	37.270,28	-16.222,34	21.047,94	BRL	0
A008	1017	12811106	203294	0	12806022	1017041400	01/10/2009	TROCADOR DE CALOR A PLACAS ALFA LAVAL. MODELO M15	23.572,87	-12.663,08	10.909,79	BRL	0
A008	1017	12811106	200378	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200379	0	12806024	1017041400	28/02/2013	CRONOMETRO ZURICH	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200456	0	12806024	1017041400	15/08/2010	AMOSTRADOR	22.586,32	-19.866,27	2.720,05	BRL	0
A008	1017	12811106	200538	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201103	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201154	0	12806024	1017041400	15/08/2010	AMOSTRADOR	22.586,32	-19.866,27	2.720,05	BRL	0
A008	1017	12811106	205749	0	12806024	1017041400	01/06/2010	CENTRIFUGA EXCELSA II DE BANCADA PARA ANALISE	3.834,08	-1.725,51	2.108,57	BRL	0
A008	1017	12811106	208218	0	12806024	1017041400	31/03/2015	REFRATOMETRO DIG BRIX 00A53% ATAGO PAL	1.949,35	-812,22	1.137,13	BRL	0
A008	1017	12811106	201134	0	12806025	1017041400	01/10/2009	PAINEL AMOSTRAGEM DEDINI	19.839,52	-9.588,85	10.250,67	BRL	0
A008	1017	12811106	201162	0	12806025	1017041400	01/10/2009	PAINEL AMOSTRAGEM DEDINI	19.839,52	-9.588,85	10.250,67	BRL	0
A008	1017	12811106	202927	0	12806025	1017041400	01/10/2009	CCM - 06 FERMENTACAO E DESTILARIA	538.599,31	-104.129,40	434.469,91	BRL	0
A008	1017	12811106	205141	0	12806025	1017041400	30/03/2013	INVERSOR 500V SCHNEIDER ATV31HU15N4A	1.526,01	-376,41	1.149,60	BRL	0
A008	1017	12811106	208184	0	12806025	1017041400	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	208188	0	12806025	1017041400	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL	0
A008	1017	12811106	200228	0	12806026	1017041400	01/10/2009	CUBA	541.381,62	-327.084,93	214.296,69	BRL	0
A008	1017	12811106	200239	0	12806026	1017041400	16/03/2009	TANQUE	500,00	-500,00	0,00	BRL	0
A008	1017	12811106	200389	0	12806026	1017041400	28/02/2013	CUBA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200419	0	12806026	1017041400	01/10/2009	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	22.347,99	-9.394,25	12.953,74	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200447	0	12806026	1017041400	01/10/2009	TANQUE	94.655,67	-61.011,38	33.644,29	BRL	0
A008	1017	12811106	200470	0	12806026	1017041400	01/10/2009	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	22.347,99	-9.394,25	12.953,74	BRL	0
A008	1017	12811106	200505	0	12806026	1017041400	28/02/2013	BALAO RETROGRADACAO DEDINI CAP: 1500 L	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200530	0	12806026	1017041400	01/10/2009	TANQUE	83.876,03	-54.063,19	29.812,84	BRL	0
A008	1017	12811106	200539	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL	0
A008	1017	12811106	200544	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL	0
A008	1017	12811106	200547	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL	0
A008	1017	12811106	200571	0	12806026	1017041400	01/10/2009	TANQUE	71.059,97	-45.802,51	25.257,46	BRL	0
A008	1017	12811106	200585	0	12806026	1017041400	01/10/2009	BALAO RETROGRADACAO DEDINI CAP: 1500 L	10.976,62	-5.896,64	5.079,98	BRL	0
A008	1017	12811106	200611	0	12806026	1017041400	01/10/2009	TANQUE	7.960,96	-5.131,22	2.829,74	BRL	0
A008	1017	12811106	200664	0	12806026	1017041400	01/10/2009	TANQUE DEDINI	7.960,96	-5.131,22	2.829,74	BRL	0
A008	1017	12811106	200679	0	12806026	1017041400	28/02/2013	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200703	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL	0
A008	1017	12811106	200705	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.484,89	-5.468,93	3.015,96	BRL	0
A008	1017	12811106	200707	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL	0
A008	1017	12811106	200712	0	12806026	1017041400	01/10/2009	TANQUE	40.733,32	-26.255,11	14.478,21	BRL	0
A008	1017	12811106	200988	0	12806026	1017041400	01/10/2009	TANQUE	22.310,67	-14.380,58	7.930,09	BRL	0
A008	1017	12811106	200989	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	4.085.189,31	-2.086.849,21	1.998.340,10	BRL	0
A008	1017	12811106	200990	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.012.299,69	-528.701,65	483.598,04	BRL	0
A008	1017	12811106	200997	0	12806026	1017041400	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201022	0	12806026	1017041400	01/10/2009	CUBA	541.381,62	-327.084,93	214.296,69	BRL	0
A008	1017	12811106	201030	0	12806026	1017041400	01/10/2009	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.362.350,02	-878.117,98	484.232,04	BRL	0
A008	1017	12811106	201032	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	4.085.189,31	-2.086.849,21	1.998.340,10	BRL	0
A008	1017	12811106	201034	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.059.674,23	-553.444,32	506.229,91	BRL	0
A008	1017	12811106	201100	0	12806026	1017041400	01/10/2009	TANQUE	83.876,03	-54.063,19	29.812,84	BRL	0
A008	1017	12811106	201116	0	12806026	1017041400	01/10/2009	TANQUE	26.557,32	-17.117,58	9.439,74	BRL	0
A008	1017	12811106	201118	0	12806026	1017041400	01/10/2009	TANQUE	26.557,32	-17.117,58	9.439,74	BRL	0
A008	1017	12811106	201149	0	12806026	1017041400	01/10/2009	TANQUE DEDINI	7.960,96	-5.131,22	2.829,74	BRL	0
A008	1017	12811106	201163	0	12806026	1017041400	01/10/2009	BALAO RETROGRADACAO DEDINI CAP: 1500 L	10.976,62	-5.896,64	5.079,98	BRL	0
A008	1017	12811106	201177	0	12806026	1017041400	01/10/2009	TANQUE	64.777,62	-41.753,14	23.024,48	BRL	0
A008	1017	12811106	201188	0	12806026	1017041400	28/02/2013	GARRAFA VINHACA DEDINI CAP: 640 L	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201201	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL	0
A008	1017	12811106	201203	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL	0
A008	1017	12811106	201205	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.484,89	-5.468,93	3.015,96	BRL	0
A008	1017	12811106	201207	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL	0
A008	1017	12811106	202340	0	12806026	1017041400	01/10/2009	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.362.350,02	-878.117,98	484.232,04	BRL	0
A008	1017	12811106	202350	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.012.299,69	-528.701,65	483.598,04	BRL	0
A008	1017	12811106	202359	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.059.674,23	-553.444,32	506.229,91	BRL	0
A008	1017	12811106	203339	0	12806026	1017041400	01/10/2009	TANQUE DE VINHACA T-6538 CAP. 15 MÜ	3.265,26	-631,16	2.634,10	BRL	0
A008	1017	12811106	203764	0	12806026	1017041400	01/10/2009	DECANTADOR	660.841,43	-277.795,17	383.046,26	BRL	0
A008	1017	12811106	206250	0	12806026	1017041400	01/10/2009	TANQUE DE VINHACA T-6538 CAP. 15 MÜ - BLOCO PARA S	2.234,13	-431,74	1.802,39	BRL	0
A008	1017	12811106	208083	0	12806026	1017041400	30/11/2014	SISTEMA DE CONTROLE	17.000,00	-4.249,98	12.750,02	BRL	0
A008	1017	12811106	200208	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL	0
A008	1017	12811106	200210	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL	0
A008	1017	12811106	200215	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL	0
A008	1017	12811106	200218	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL	0
A008	1017	12811106	200362	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL	0
A008	1017	12811106	200366	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL	0
A008	1017	12811106	200370	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL	0
A008	1017	12811106	200372	0	12806027	1017041400	28/02/2013	CENTRIFUGA ALFA LAVAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201002	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL	0
A008	1017	12811106	201009	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL	0
A008	1017	12811106	201013	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL	0
A008	1017	12811106	201014	0	12806027	1017041400	28/02/2013	CENTRIFUGA ALFA LAVAL	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200423	0	12806031	1017041400	28/02/2013	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200477	0	12806031	1017041400	01/10/2009	COLUNA ESGOTAMENTO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL	0
A008	1017	12811106	200513	0	12806031	1017041400	01/10/2009	COLUNA RETIFICACAO DEDINI	1.133.663,44	-547.937,44	585.726,00	BRL	0
A008	1017	12811106	200526	0	12806031	1017041400	01/10/2009	COLUNA	34.052,12	-16.458,32	17.593,80	BRL	0
A008	1017	12811106	200566	0	12806031	1017041400	28/02/2013	COLUNA CO2	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	200641	0	12806031	1017041400	01/10/2009	COLUNA EPURACAO DEDINI CAP: 900000 LDP	1.133.663,44	-547.937,44	585.726,00	BRL	0
A008	1017	12811106	200701	0	12806031	1017041400	28/02/2013	COLUNA AGUA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201139	0	12806031	1017041400	01/10/2009	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL	0
A008	1017	12811106	201148	0	12806031	1017041400	01/10/2009	COLUNA	34.052,12	-16.458,32	17.593,80	BRL	0
A008	1017	12811106	201176	0	12806031	1017041400	28/02/2013	COLUNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201187	0	12806031	1017041400	01/10/2009	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL	0
A008	1017	12811106	203337	0	12806031	1017041400	01/10/2009	COLUNA DE ESGOTAMENTO DE FLEGMA ?B1? PARA PARA ?ES	714.025,35	-345.112,43	368.912,92	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	200201	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200203	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200205	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200352	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200353	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200355	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200358	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200380	0	12806033	1017041400	01/10/2010	DORNA	1.351.680,71	-585.728,32	765.952,39	BRL	0
A008	1017	12811106	200991	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200995	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	200996	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL	0
A008	1017	12811106	201020	0	12806033	1017041400	01/10/2010	DORNA	1.351.680,71	-585.728,32	765.952,39	BRL	0
A008	1017	12811106	207799	0	12806033	1017041400	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A- NF 4471...	4.404,19	-1.572,90	2.831,29	BRL	0
A008	1017	12811106	208525	0	12806033	1017041400	29/02/2016	CHAVE NIVEL LINCE 102 IP5A.0RLX.RRX2Y_NF 4585_SIST	2.484,24	-576,69	1.907,55	BRL	0
A008	1017	12811106	200222	0	12806035	1017041400	01/10/2009	PONTE ROLANTE BAUMA	534.604,98	-258.392,33	276.212,65	BRL	0
A008	1017	12811106	201557	0	12806035	1017041400	01/10/2012	PONTE ROLANTE DEMAG CAP: 5 TON	704.160,73	-340.249,54	363.911,19	BRL	0
A008	1017	12811106	208524	0	12806036	1017041400	31/12/2015	AJUSTE SALDOS DE PIS/COFINS	8.567.353,44	-1.463.589,64	7.103.763,80	BRL	0
A008	1017	12811106	201090	0	12806041	1017041400	01/10/2009	PRODUÇÃO DE ÁLCOOL - ESTRUTURAS METALICAS	486.708,78	-188.193,93	298.514,85	BRL	0
A008	1017	12811106	203321	0	12806041	1017041400	01/10/2009	VINHACA - PIPE RACK	11.457,06	-2.215,27	9.241,79	BRL	0
A008	1017	12811106	203335	0	12806041	1017041400	01/10/2009	DESTILARIA - PIPE RACK	1.054,05	-203,94	850,11	BRL	0
A008	1017	12811106	206006	0	12806041	1017041400	01/10/2009	FERMENTACAO - PIPE RACK	63.701,27	-12.315,61	51.385,66	BRL	0
A008	1017	12811106	206236	0	12806041	1017041400	01/10/2009	TORRE DA DESTILARIA - PIPE RACK	13.920,33	-2.691,21	11.229,12	BRL	0
A008	1017	12811106	211176	0	12806050	1017041400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	37.420,87	-415,79	37.005,08	BRL	0
A008	1017	12811106	209501	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 132M 15 CV 220/	824,50	-327,85	496,65	BRL	0
A008	1017	12811106	209507	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 200M 40 CV 220/	33.516,60	-17.016,12	16.500,48	BRL	0
A008	1017	12811106	209513	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO FASES: 3	1.968,00	-782,51	1.185,49	BRL	0
A008	1017	12811106	209522	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225S/M 75	8.299,64	-3.299,88	4.999,76	BRL	0
A008	1017	12811106	209532	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 225S/M 60 CV 22	8.616,04	-3.425,59	5.190,45	BRL	0
A008	1017	12811106	209534	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO WEG 60500 KVA FASES	1.988.932,90	-379.391,80	1.609.541,10	BRL	0
A008	1017	12811106	209554	0	12806001	1017041500	31/12/2013	MOT COMB PERKINS	46.870,00	-18.635,06	28.234,94	BRL	0
A008	1017	12811106	209588	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 200M 40 CV 220/	33.516,60	-17.016,12	16.500,48	BRL	0
A008	1017	12811106	209510	0	12806002	1017041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.652,78	-5.767,74	11.885,04	BRL	0
A008	1017	12811106	209524	0	12806002	1017041500	31/12/2013	BOMBA CENTRIFUGA	11.696,62	-3.821,58	7.875,04	BRL	0
A008	1017	12811106	209526	0	12806002	1017041500	31/12/2013	BOMBA CENT IZDA	11.696,62	-4.336,91	7.359,71	BRL	0
A008	1017	12811106	209533	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB VAZAO: 120 M3/H ALT	19.038,43	-7.059,19	11.979,24	BRL	0
A008	1017	12811106	209542	0	12806002	1017041500	31/12/2013	BOMBA CENT NETZSCH TIPO: LN/106/18	16.671,77	-6.628,47	10.043,30	BRL	0
A008	1017	12811106	209544	0	12806002	1017041500	31/12/2013	BOMBA CENT IZDA	11.710,01	-4.110,97	7.599,04	BRL	0
A008	1017	12811106	209576	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 10	16.671,76	-6.628,47	10.043,29	BRL	0
A008	1017	12811106	209581	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 75	1.497,25	-555,12	942,13	BRL	0
A008	1017	12811106	209589	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 1760 VAZAO: 27	29.192,58	-11.606,69	17.585,89	BRL	0
A008	1017	12811106	209591	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 133 VAZAO: 100	3.902,40	-1.551,57	2.350,83	BRL	0
A008	1017	12811106	209594	0	12806004	1017041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: LT	61.236,00	-31.089,08	30.146,92	BRL	0
A008	1017	12811106	210629	0	12806006	1017041500	31/03/2018	ADEQUAÇÃO TURBINAS TG3	241.924,30	-12.829,32	229.094,98	BRL	0
A008	1017	12811106	210631	0	12806006	1017041500	31/03/2018	REJUVENESCIMENTO DO GERADOR 3	263.783,91	-13.988,54	249.795,37	BRL	0
A008	1017	12811106	209530	0	12806009	1017041500	31/12/2013	CINTA 50T 7: 1 50X6M TECNOTEXTIL 2	35.760,00	-6.555,95	29.204,05	BRL	0
A008	1017	12811106	209555	0	12806009	1017041500	31/12/2013	SELF CONTAINED 20TR TRANE SIVE2000	1.900,00	-746,42	1.153,58	BRL	0
A008	1017	12811106	209558	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	6.635,43	-2.606,80	4.028,63	BRL	0
A008	1017	12811106	209570	0	12806009	1017041500	31/12/2013	SELF CONTAINED 15TR TRANE SIVE1500	980,00	-384,95	595,05	BRL	0
A008	1017	12811106	209573	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	924,73	-363,21	561,52	BRL	0
A008	1017	12811106	209574	0	12806009	1017041500	31/12/2013	UNIDADE COND 10TR TRANE CRCB100000	729,54	-286,58	442,96	BRL	0
A008	1017	12811106	209575	0	12806009	1017041500	31/12/2013	SISTEMA CLIMAT ADIABATICA CCM CALD	1.300,00	-510,73	789,27	BRL	0
A008	1017	12811106	209577	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	729,54	-286,58	442,96	BRL	0
A008	1017	12811106	209590	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	1.550,00	-608,96	941,04	BRL	0
A008	1017	12811106	209595	0	12806009	1017041500	31/12/2013	SELF CONTAINED 20TR TRANE SIVE2000	305,60	-120,05	185,55	BRL	0
A008	1017	12811106	209601	0	12806009	1017041500	31/12/2013	UNIDADE COND 12.5TR TRANE CRCB1250	250,00	-98,23	151,77	BRL	0
A008	1017	12811106	209604	0	12806009	1017041500	31/12/2013	CINTA 50T 7: 1 50X6M TECNOTEXTIL 2	6.510,00	-1.193,45	5.316,55	BRL	0
A008	1017	12811106	209609	0	12806009	1017041500	31/12/2013	SELF CONTAINED 15TR TRANE SIVE1500	875,50	-343,91	531,59	BRL	0
A008	1017	12811106	209610	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	1.550,00	-608,96	941,04	BRL	0
A008	1017	12811106	209611	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	17.644,00	-6.931,51	10.712,49	BRL	0
A008	1017	12811106	209617	0	12806009	1017041500	31/12/2013	UNIDADE COND 10TR TRANE CRCB100000	980,00	-384,95	595,05	BRL	0
A008	1017	12811106	209618	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	729,54	-286,58	442,96	BRL	0
A008	1017	12811106	209619	0	12806009	1017041500	31/12/2013	UNIDADE COND 12.5TR TRANE CRCB1250	250,00	-98,23	151,77	BRL	0
A008	1017	12811106	211109	0	12806009	1017041500	31/03/2019	VENTILADOR CENTRIFUGO IBRAM VHF-150	8.198,65	-97,60	8.101,05	BRL	0
A008	1017	12811106	208640	0	12806010	1017041500	30/06/2016	VALVULA ALIVIO DN150MM TGM 1.20.0053.012/NF 42756/	5.572,20	-902,88	4.669,32	BRL	0
A008	1017	12811106	208641	0	12806010	1017041500	30/06/2016	VALVULA ALIVIO DN150MM TGM 1.20.0053.012/NF 42756/	5.572,19	-902,89	4.669,30	BRL	0
A008	1017	12811106	209497	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209504	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.166,34	-2.166,34	0,00	BRL	0
A008	1017	12811106	209505	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209508	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL	0
A008	1017	12811106	209515	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209517	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209520	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209529	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209531	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL	0
A008	1017	12811106	209538	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209546	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209550	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209553	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209557	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,01	-1.943,01	0,00	BRL	0
A008	1017	12811106	209560	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL	0
A008	1017	12811106	209562	0	12806011	1017041500	31/12/2013	TRANSMISSOR YOKOGAWA	1.889,40	-1.889,40	0,00	BRL	0
A008	1017	12811106	209572	0	12806011	1017041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL	0
A008	1017	12811106	209586	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.943,13	-1.943,13	0,00	BRL	0
A008	1017	12811106	209592	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	289,77	-289,77	0,00	BRL	0
A008	1017	12811106	209593	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.687,46	-1.687,46	0,00	BRL	0
A008	1017	12811106	209541	0	12806015	1017041500	31/12/2013	"ESTEIRA 5 94MX84"" 2740T/H PROMAC"	2.280,00	-417,95	1.862,05	BRL	0
A008	1017	12811106	209549	0	12806015	1017041500	31/12/2013	ESTEIRA 4 55X2/2M 2740T/H PROMAC	4.830,00	-885,55	3.944,45	BRL	0
A008	1017	12811106	209605	0	12806015	1017041500	31/12/2013	ESTEIRA 8 12X2/5M 2740T/H PROMAC	4.830,00	-885,55	3.944,45	BRL	0
A008	1017	12811106	209495	0	12806016	1017041500	31/12/2013	FILTRO OLEO MKG	5.005,38	-3.116,53	1.888,85	BRL	0
A008	1017	12811106	209543	0	12806016	1017041500	31/12/2013	FILTRO OLEO MKG	5.048,06	-3.143,06	1.905,00	BRL	0
A008	1017	12811106	209578	0	12806016	1017041500	31/12/2013	FILTRO CARTUCHO SHANGAI GESHI	2.317,80	-1.443,21	874,59	BRL	0
A008	1017	12811106	209509	0	12806017	1017041500	31/12/2013	MANCAL	11.358,03	-2.861,15	8.496,88	BRL	0
A008	1017	12811106	208409	0	12806019	1017041500	31/10/2015	KIT FIXACAO LAMIFLEX DC 2250 002 NF15037	2.445,21	-486,77	1.958,44	BRL	0
A008	1017	12811106	209536	0	12806019	1017041500	31/12/2013	REDUTOR VELOCIDADE TGM	334.184,92	-109.189,09	224.995,83	BRL	0
A008	1017	12811106	209500	0	12806022	1017041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.065,97	-24.028,18	32.037,79	BRL	0
A008	1017	12811106	209503	0	12806022	1017041500	31/12/2013	TROCADOR CALOR VMF	56.065,97	-24.028,18	32.037,79	BRL	0
A008	1017	12811106	209527	0	12806022	1017041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.479,36	-24.205,43	32.273,93	BRL	0
A008	1017	12811106	209528	0	12806022	1017041500	31/12/2013	TROCADOR CALOR APEMA	56.479,36	-24.205,43	32.273,93	BRL	0
A008	1017	12811106	209547	0	12806022	1017041500	31/12/2013	TROCADOR CALOR VMF	56.543,99	-24.233,15	32.310,84	BRL	0
A008	1017	12811106	209494	0	12806024	1017041500	31/12/2013	PHMETRO YOKOGAWA	4.999,99	-3.113,19	1.886,80	BRL	0
A008	1017	12811106	209565	0	12806024	1017041500	31/12/2013	PHMETRO YOKOGAWA	2.917,02	-1.816,25	1.100,77	BRL	0
A008	1017	12811106	209493	0	12806025	1017041500	31/12/2013	TRANSFORMADOR A OLEO 37.5KVA 13.8	2.704.950,00	-425.063,60	2.279.886,40	BRL	0
A008	1017	12811106	209496	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 3000KVA 44	1.035.940,00	-162.790,51	873.149,49	BRL	0
A008	1017	12811106	209499	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 44	709.810,00	-111.541,51	598.268,49	BRL	0
A008	1017	12811106	209502	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL	0
A008	1017	12811106	209511	0	12806025	1017041500	31/12/2013	EXCITATRIZ AUXILIAR 195.6 KVA 70.2	806.445,00	-153.830,61	652.614,39	BRL	0
A008	1017	12811106	209518	0	12806025	1017041500	31/12/2013	TRANSFORMADOR A OLEO 37. 5KVA 13.8	2.704.950,00	-425.063,60	2.279.886,40	BRL	0
A008	1017	12811106	209519	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 44	930.430,00	-146.210,42	784.219,58	BRL	0
A008	1017	12811106	209521	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 750KVA 110	340.810,00	-53.555,79	287.254,21	BRL	0
A008	1017	12811106	209523	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL	0
A008	1017	12811106	209535	0	12806025	1017041500	31/12/2013	EXCITATRIZ 331.61 KVA 103.9 V 13.7	836.130,00	-159.492,97	676.637,03	BRL	0
A008	1017	12811106	209537	0	12806025	1017041500	31/12/2013	"CHAVE IMPACTO 3/4"" PNEUM SCHULZ SF"	5.970,00	-3.283,50	2.686,50	BRL	0
A008	1017	12811106	209539	0	12806025	1017041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	1.610.900,00	-885.995,05	724.904,95	BRL	0
A008	1017	12811106	209540	0	12806025	1017041500	31/12/2013	PAINEL CONTROLE	47.220,13	-9.678,69	37.541,44	BRL	0
A008	1017	12811106	209545	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	401.467,21	-220.806,96	180.660,25	BRL	0
A008	1017	12811106	209548	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	17.290,00	-9.509,45	7.780,55	BRL	0
A008	1017	12811106	209551	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.610.900,00	-885.995,05	724.904,95	BRL	0
A008	1017	12811106	209556	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	6.019,70	-3.310,77	2.708,93	BRL	0
A008	1017	12811106	209559	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	3.460,00	-1.902,95	1.557,05	BRL	0
A008	1017	12811106	209563	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.610.900,00	-885.995,05	724.904,95	BRL	0
A008	1017	12811106	209567	0	12806025	1017041500	31/12/2013	MÁQUINA SOLDA EUTECTIC POWERMAX 14	8.740,00	-4.806,95	3.933,05	BRL	0
A008	1017	12811106	209583	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	103,25	-56,77	46,48	BRL	0
A008	1017	12811106	209596	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF 62.500KV WEG 11	3.673.740,00	-577.302,00	3.096.438,00	BRL	0
A008	1017	12811106	209597	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 3000KVA 44	1.035.940,00	-162.790,51	873.149,49	BRL	0
A008	1017	12811106	209598	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL	0
A008	1017	12811106	209599	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 500KVA 13.8	267.240,00	-41.994,90	225.245,10	BRL	0
A008	1017	12811106	209603	0	12806025	1017041500	31/12/2013	CABO INSTRUMENTACAO 3X0.75MM 105Â°	35.760,00	-19.668,00	16.092,00	BRL	0
A008	1017	12811106	209606	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	553,82	-304,67	249,15	BRL	0
A008	1017	12811106	209607	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	85.760,00	-47.168,05	38.591,95	BRL	0
A008	1017	12811106	209608	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.886.800,00	-1.037.739,95	849.060,05	BRL	0
A008	1017	12811106	209498	0	12806026	1017041500	31/12/2013	TANQUE FLUID BRASIL CAP: 20000 L D	4.756,72	-1.554,19	3.202,53	BRL	0
A008	1017	12811106	209506	0	12806026	1017041500	31/12/2013	TANQUE CAP: 500 L	4.230,00	-1.292,45	2.937,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	209512	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2400 L DIM: 1550 X 135	4.336,00	-1.416,76	2.919,24	BRL	0
A008	1017	12811106	209514	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2000 L DIM: 1500 X 120	9.690,00	-3.166,02	6.523,98	BRL	0
A008	1017	12811106	209561	0	12806026	1017041500	31/12/2013	SISTEMA TRAT CALDO SERMATEC 101571	980,00	-299,47	680,53	BRL	0
A008	1017	12811106	209564	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	15.340,00	-4.687,24	10.652,76	BRL	0
A008	1017	12811106	209566	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	729,54	-222,96	506,58	BRL	0
A008	1017	12811106	209569	0	12806026	1017041500	31/12/2013	TANQUE CIL VERT PP CZ 10.000L QUIM	980,00	-299,47	680,53	BRL	0
A008	1017	12811106	209571	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.280,00	-696,72	1.583,28	BRL	0
A008	1017	12811106	209579	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	729,54	-222,96	506,58	BRL	0
A008	1017	12811106	209580	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	875,50	-267,44	608,06	BRL	0
A008	1017	12811106	209582	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	4.785,01	-1.462,03	3.322,98	BRL	0
A008	1017	12811106	209584	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2000 M3	611.723,66	-199.870,00	411.853,66	BRL	0
A008	1017	12811106	209585	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERT 15M3 INOX 3	4.830,00	-1.475,80	3.354,20	BRL	0
A008	1017	12811106	209587	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.730,00	-834,17	1.895,83	BRL	0
A008	1017	12811106	209612	0	12806026	1017041500	31/12/2013	TANQUE AGUA QUENTE TAG T	14.582,65	-4.455,75	10.126,90	BRL	0
A008	1017	12811106	209613	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	1.550,00	-473,67	1.076,33	BRL	0
A008	1017	12811106	209614	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	997.570,00	-304.813,05	692.756,95	BRL	0
A008	1017	12811106	209615	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERT 15M3 INOX 3	6.240,00	-1.906,67	4.333,33	BRL	0
A008	1017	12811106	209616	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.730,00	-834,17	1.895,83	BRL	0
A008	1017	12811106	209600	0	12806032	1017041500	31/12/2013	MANUTENÇÃO CALDEIRA PRÉ AR CALD 02 16	770.249,09	-63.466,22	706.782,87	BRL	0
A008	1017	12811106	209602	0	12806032	1017041500	31/12/2013	MANUTENÇÃO DA CALDEIRA CALD01 USL 16	180.000,00	-14.831,44	165.168,56	BRL	0
A008	1017	12811106	209620	0	12806032	1017041500	31/12/2013	MANUTENÇÃO CALDEIRA CA2 16	2.655.813,41	-218.831,12	2.436.982,29	BRL	0
A008	1017	12811106	209516	0	12806035	1017041500	31/12/2013	TALHA ELETRICA KOCH CAP: 5 TON	37.480,00	-7.979,54	29.500,46	BRL	0
A008	1017	12811106	209525	0	12806035	1017041500	31/12/2013	PONTE ROLANTE DEMAG CAP: 70 TON	4.366.710,00	-832.956,23	3.533.753,77	BRL	0
A008	1017	12811106	209552	0	12806035	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICAR30NAT	25.487,47	-4.672,72	20.814,75	BRL	0
A008	1017	12811106	209568	0	12806037	1017041500	31/12/2013	SKID OSMOSE REVERSA FLUID BRASIL	508.226,40	-117.283,06	390.943,34	BRL	0
A008	1017	12811106	211177	0	12806050	1017041500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.734,03	-19,27	1.714,76	BRL	0
A008	1017	12811106	210610	0	12806026	1017041600	31/03/2018	MANUTENCAO DE MAQ E EQUIP INDUST	44.036,84	-2.854,24	41.182,60	BRL	0
A008	1017	12811106	210634	0	12806032	1017041600	31/03/2018	ADEQ PRÉ AR CALDEIRA 1 17-18	753.909,41	-32.576,33	721.333,08	BRL	0
A008	1017	12811106	209624	0	12806037	1017041600	31/10/2017	MEMBRANA OSMOSE REV VONTRON 40.040.0001	142.540,64	-28.211,16	114.329,48	BRL	0
A008	1017	12811106	210593	0	12806037	1017041600	31/03/2018	TROCA DAS MEMBRANAS DA OSMOSE	97.368,10	-14.199,51	83.168,59	BRL	0
A008	1017	12811106	211178	0	12806050	1017041600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	100.048,64	-1.111,65	98.936,99	BRL	0
A008	1017	12811106	208366	0	12806002	1017041800	30/08/2015	MOTOREDUTOR NNSK25FAL NETZSCH NDB4026573 NF11070	2.630,04	-547,90	2.082,14	BRL	0
A008	1017	12811106	208367	0	12806002	1017041800	30/08/2015	MOTOREDUTOR NNSK25FAL NETZSCH NDB4026573 NF11070	2.630,03	-547,91	2.082,12	BRL	0
A008	1017	12811106	207355	0	12806010	1017041800	30/09/2013	POSIC NF 12752	4.619,94	-1.454,40	3.165,54	BRL	0
A008	1017	12811106	208081	0	12806026	1017041800	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M³ - 3	95.000,00	-23.749,97	71.250,03	BRL	0
A008	1017	12811106	207958	0	12806025	1017042300	31/08/2014	SIRENE RT-27 MOVEQUIP 999.999.0611 NF 8239.01	1.558,09	-296,02	1.262,07	BRL	0
A008	1017	12811106	211179	0	12806050	1017042300	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	2.815,33	-31,28	2.784,05	BRL	0
A008	1017	12811106	207376	0	12806001	1017042400	30/11/2013	FONTE NF 137516	9.105,76	-3.338,77	5.766,99	BRL	0
A008	1017	12811106	208014	0	12806001	1017042400	31/10/2014	RELE MULTIFUNCIONAL KONE 681-14-001	2.518,28	-769,46	1.748,82	BRL	0
A008	1017	12811106	203621	0	12806002	1017042400	01/10/2009	BOMBA BOOSTER COM ACIONAMENTO ELETRICO.	7.633,79	-4.100,76	3.533,03	BRL	0
A008	1017	12811106	203624	0	12806002	1017042400	07/10/2009	BOMBA HID.MANUAL SIMP	1.645,66	-1.587,94	57,72	BRL	0
A008	1017	12811106	205250	0	12806002	1017042400	15/01/2013	BOMBA CENTR IMBIL INI 80400 V15 150 LB	15.500,00	-5.639,36	9.860,64	BRL	0
A008	1017	12811106	205262	0	12806002	1017042400	15/01/2013	BOMBA CENTR 400M3/H INI 150200 V01 IMBIL	7.440,00	-2.706,83	4.733,17	BRL	0
A008	1017	12811106	206388	0	12806002	1017042400	07/10/2009	BOMBA HIDRAULICA	1.447,53	-1.396,80	50,73	BRL	0
A008	1017	12811106	207208	0	12806002	1017042400	01/02/2013	BOMBA CENTRIFUGA FRETE BEM 19703205	750,35	-269,51	480,84	BRL	0
A008	1017	12811106	201567	0	12806004	1017042400	01/10/2009	COMPRESSOR SCHULZ PRESSAO: 15.5 BAR/225 PSIG	48.531,09	-23.456,52	25.074,57	BRL	0
A008	1017	12811106	206385	0	12806004	1017042400	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	498,61	-271,46	227,15	BRL	0
A008	1017	12811106	201088	0	12806007	1017042400	01/08/2011	OFICINA MECÂNICA - TUBULACOES E ACESSORIOS	5.276,96	-1.879,35	3.397,61	BRL	0
A008	1017	12811106	203593	0	12806007	1017042400	01/10/2009	SKID METALICO DE 10?.	5.472,01	-2.115,84	3.356,17	BRL	0
A008	1017	12811106	206387	0	12806007	1017042400	01/10/2009	ACOPLAMENTO ELASTICO ANTARES AT - 105R.	1.891,56	-1.219,05	672,51	BRL	0
A008	1017	12811106	203617	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	203619	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	203658	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	203659	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	203831	0	12806011	1017042400	01/10/2009	OFICINA MECÂNICA - AUTOMACAO E ACESSORIOS	32.307,49	-19.493,19	12.814,30	BRL	0
A008	1017	12811106	206410	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	206411	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL	0
A008	1017	12811106	208148	0	12806012	1017042400	28/02/2015	PLACA ELETRONICA COMANDO JAMO NHB.0009	3.056,97	-1.299,19	1.757,78	BRL	0
A008	1017	12811106	203631	0	12806016	1017042400	15/07/2012	UNIDADE FILTRAGEM DIG SIL UFM38Q4102HW	12.336,28	-8.486,09	3.850,19	BRL	0
A008	1017	12811106	206383	0	12806016	1017042400	09/06/2009	UNID. DE FILTRAGEM MÓVEL UFM 3810/03QHW SILUBRIN	8.700,00	-7.232,70	1.467,30	BRL	0
A008	1017	12811106	208141	0	12806016	1017042400	28/02/2015	UNIDADE FILTRAGEM MOVEL SIL UFMS15	4.942,40	-2.100,51	2.841,89	BRL	0
A008	1017	12811106	203612	0	12806024	1017042400	07/12/2009	ESTUFA	613,16	-290,49	322,67	BRL	0
A008	1017	12811106	203626	0	12806024	1017042400	26/10/2009	ESTUFA	5.885,00	-2.824,60	3.060,40	BRL	0
A008	1017	12811106	203655	0	12806024	1017042400	26/10/2009	ESTUFA	1.351,16	-648,49	702,67	BRL	0
A008	1017	12811106	206389	0	12806024	1017042400	26/10/2009	ESTUFA	1.351,16	-648,49	702,67	BRL	0
A008	1017	12811106	206392	0	12806024	1017042400	15/07/2012	SISTEMA MOVEL OFF-LINE SIL UFM6810QHW	14.194,12	-9.764,10	4.430,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206406	0	12806024	1017042400	07/12/2009	ESTUFA	3.415,84	-1.619,64	1.796,20	BRL	0
A008	1017	12811106	206386	0	12806025	1017042400	01/10/2009	PAINEL DE SEGURANCA C/ PROTECOES DO EQUIPAMENTO	4.458,68	-2.155,12	2.303,56	BRL	0
A008	1017	12811106	201111	0	12806026	1017042400	28/02/2013	CAIXA DAGUA TULIPA CAPACIDADE: 45000L	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203566	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 100L SB	871,97	-563,50	308,47	BRL	0
A008	1017	12811106	203587	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.297,32	-838,35	458,97	BRL	0
A008	1017	12811106	203588	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 100L SB	871,97	-563,50	308,47	BRL	0
A008	1017	12811106	203589	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203590	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203592	0	12806026	1017042400	01/10/2009	TANQUE INTERMEDIARIO 600 LITROS + FILTRO BAG.	4.931,57	-3.178,66	1.752,91	BRL	0
A008	1017	12811106	203614	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203616	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,54	-1.207,60	185,94	BRL	0
A008	1017	12811106	206380	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.297,33	-838,35	458,98	BRL	0
A008	1017	12811106	206381	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	206382	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	200886	0	12806030	1017042400	15/01/2011	PRENSA HIDRAULICA MARCON CAP: 15 TON	14.973,75	-12.546,50	2.427,25	BRL	0
A008	1017	12811106	203623	0	12806030	1017042400	01/10/2009	CELULA DE CARGA PARA AFERICAO DE PRENSA DE PCTS. M	2.722,50	-1.754,75	967,75	BRL	0
A008	1017	12811106	200887	0	12806036	1017042400	01/10/2009	FRESADORA CLEVER 4 KW 220 V RPM: 1185	58.448,21	-28.249,76	30.198,45	BRL	0
A008	1017	12811106	200888	0	12806036	1017042400	15/11/2012	PLAINA ROCCO SERIE: M RPM: 900	7.500,00	-4.908,33	2.591,67	BRL	0
A008	1017	12811106	200928	0	12806036	1017042400	01/10/2010	SERRAFITA ROMARFRA	4.849,75	-2.802,53	2.047,22	BRL	0
A008	1017	12811106	200929	0	12806036	1017042400	01/10/2009	FURADEIRA RADIAL CLEVER 220 V	33.120,65	-16.008,17	17.112,48	BRL	0
A008	1017	12811106	200931	0	12806036	1017042400	15/11/2012	ROSQUEADEIRA ELETRICA MERAX 75 KW 220 V DIAM: 1/2"	9.126,38	-5.942,21	3.184,17	BRL	0
A008	1017	12811106	201559	0	12806036	1017042400	01/10/2010	FURADEIRA COLUNA KONE	17.817,45	-7.720,90	10.096,55	BRL	0
A008	1017	12811106	201564	0	12806036	1017042400	01/10/2009	TORNO CLEVER	41.887,88	-20.245,64	21.642,24	BRL	0
A008	1017	12811106	203594	0	12806036	1017042400	31/10/2009	TORNO DE BANCADA	2.279,27	-874,09	1.405,18	BRL	0
A008	1017	12811106	203613	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	203618	0	12806036	1017042400	07/10/2009	MACARICO CORTE MC 300	2.401,11	-2.401,11	0,00	BRL	0
A008	1017	12811106	203645	0	12806036	1017042400	01/10/2010	MACARICO CORTE MC 300	3.434,20	-1.488,19	1.946,01	BRL	0
A008	1017	12811106	203656	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	205249	0	12806036	1017042400	15/01/2013	DETECTOR 1KV/138KV RITZ H1990/ST138	336,87	-110,98	225,89	BRL	0
A008	1017	12811106	205251	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	205264	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	206384	0	12806036	1017042400	15/01/2011	CABECOTE ESCATELADOR PROPORCIONAL	2.647,56	-1.479,21	1.168,35	BRL	0
A008	1017	12811106	206407	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	207209	0	12806036	1017042400	28/02/2013	TERMOVISOR - INDUSTRIAL	15.848,34	-5.018,57	10.829,77	BRL	0
A008	1017	12811106	207211	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	211180	0	12806050	1017042400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	16.680,33	-185,34	16.494,99	BRL	0
A008	1017	12811106	207118	0	12806001	1017042500	30/03/2013	MOTOR 4P 10CV 125V 20-1750 RPM IP54	34.043,33	-13.995,56	20.047,77	BRL	0
A008	1017	12811106	208010	0	12806001	1017042500	31/10/2014	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.016,00	-616,00	1.400,00	BRL	0
A008	1017	12811106	203620	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	3.075,00	-2.961,17	113,83	BRL	0
A008	1017	12811106	203661	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	3.075,00	-2.961,17	113,83	BRL	0
A008	1017	12811106	203662	0	12806002	1017042500	01/04/2012	BOMBA MANUAL PNEUMATICA	3.300,00	-3.300,00	0,00	BRL	0
A008	1017	12811106	206412	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	1.290,00	-1.242,15	47,85	BRL	0
A008	1017	12811106	206413	0	12806004	1017042500	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	485,21	-264,28	220,93	BRL	0
A008	1017	12811106	207962	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	207963	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	207964	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	204984	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204986	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204987	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204989	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204991	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204993	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204996	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204998	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205000	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205002	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205004	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205006	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205009	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205032	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205034	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205035	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205037	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205039	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205040	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205042	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	205044	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205045	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205048	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205049	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205051	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205053	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207084	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207085	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207086	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207087	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207088	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207089	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207090	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207091	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207092	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207093	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207094	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207095	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	207096	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205732	0	12806011	1017042500	01/01/2009	BOLSA PARA TRANSPORTE - MEDIDOR PEQUENO	25,00	-19,13	5,87	BRL	0
A008	1017	12811106	202313	0	12806024	1017042500	01/01/2009	TERMO-HIGRO-ANEM-LUXIMETRO MOD. THAL-300 DIGITAL E	456,41	-322,12	134,29	BRL	0
A008	1017	12811106	203660	0	12806024	1017042500	15/10/2009	TERMOMETRO INFRAVERMELHO	9.212,37	-4.435,04	4.777,33	BRL	0
A008	1017	12811106	202311	0	12806025	1017042500	01/01/2009	50M DE CABO DE PE AMARELO MARCADO A CADA 2MM	390,00	-169,98	220,02	BRL	0
A008	1017	12811106	202314	0	12806025	1017042500	01/01/2009	CONJ. ATERRAMENTO 770 C/ VARA DE MANOBRA	680,00	-249,18	430,82	BRL	0
A008	1017	12811106	203622	0	12806025	1017042500	30/09/2009	QUADRO DE DISTRIBUICAO ENERGIA	337,70	-217,44	120,26	BRL	0
A008	1017	12811106	205038	0	12806025	1017042500	30/03/2013	SOFT-STARTER WEG SSW06-0205T2257PSZ	4.884,35	-1.204,78	3.679,57	BRL	0
A008	1017	12811106	205057	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL	0
A008	1017	12811106	205059	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL	0
A008	1017	12811106	205082	0	12806025	1017042500	30/03/2013	DISJUNTOR WEG ABW32D-3E-222-A-316-1212	21.223,73	-5.235,14	15.988,59	BRL	0
A008	1017	12811106	205097	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL	0
A008	1017	12811106	205099	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL	0
A008	1017	12811106	205256	0	12806025	1017042500	28/02/2013	GAVETA EXTRAIVEL 160MM WEG GWE-16.2-3B	3.499,35	-879,10	2.620,25	BRL	0
A008	1017	12811106	205734	0	12806025	1017042500	01/01/2009	CONJ. ATERRAMENTO 770 C/ VARA DE MANOBRA	680,00	-524,98	155,02	BRL	0
A008	1017	12811106	205735	0	12806025	1017042500	01/10/2010	CONJUNTO PAINEL COM INVERSOR TRANSLACAO	9.130,00	-3.956,26	5.173,74	BRL	0
A008	1017	12811106	206414	0	12806025	1017042500	01/10/2010	KIT MONITOR DE ATERRAMENTO ALPHA MODELO AWR-72L	11.147,25	-3.864,48	7.282,77	BRL	0
A008	1017	12811106	207109	0	12806025	1017042500	30/03/2013	DISJUNTOR 2500A ABB VD4/P 17.25.32 P275	61.226,87	-15.102,59	46.124,28	BRL	0
A008	1017	12811106	207117	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL	0
A008	1017	12811106	207119	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL	0
A008	1017	12811106	207203	0	12806025	1017042500	28/02/2013	GAVETA EXTRAIVEL 160MM WEG GWE-16.2-3B	3.499,35	-879,10	2.620,25	BRL	0
A008	1017	12811106	207427	0	12806025	1017042500	31/12/2013	MODULO NF 4137	6.961,97	-1.508,38	5.453,59	BRL	0
A008	1017	12811106	207428	0	12806025	1017042500	31/12/2013	MODULO NF 4137	6.961,97	-1.508,38	5.453,59	BRL	0
A008	1017	12811106	202271	0	12806041	1017042500	15/07/2012	PLATAFORMA ARTICULADA JLG 600AJ	284.082,73	-162.298,39	121.784,34	BRL	0
A008	1017	12811106	211181	0	12806050	1017042500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	13.443,68	-149,37	13.294,31	BRL	0
A008	1017	12811106	207365	0	12806002	1017042600	31/10/2013	BOMBA HIDR NF 44219	1.410,50	-437,51	972,99	BRL	0
A008	1017	12811106	203539	0	12806004	1017042600	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	484,55	-263,73	220,82	BRL	0
A008	1017	12811106	203763	0	12806007	1017042600	01/10/2009	OFICINA AUTOMAÇÃO - TUBULACOES E ACESSORIOS	10.243.042,10	-3.960.642,74	6.282.399,36	BRL	0
A008	1017	12811106	203541	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203542	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203544	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL	0
A008	1017	12811106	203547	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203548	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203551	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203554	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203556	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203563	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	203576	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	203577	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203578	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203579	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL	0
A008	1017	12811106	203580	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203581	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203582	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	203583	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203584	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203585	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203586	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	204002	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL	0
A008	1017	12811106	206369	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.737,24	-1.399,23	338,01	BRL	0
A008	1017	12811106	206370	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	206371	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL	0
A008	1017	12811106	206372	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206373	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206374	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206375	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL	0
A008	1017	12811106	206376	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	206377	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	206378	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL	0
A008	1017	12811106	206379	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL	0
A008	1017	12811106	203966	0	12806011	1017042600	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL	0
A008	1017	12811106	207157	0	12806011	1017042600	01/11/2012	MANUTENÇÃO INSTRUMENTAL	911.421,40	-137.738,56	773.682,84	BRL	0
A008	1017	12811106	207651	0	12806011	1017042600	28/02/2014	CARTAO INTERFACE VI702 NF 47340	3.315,55	-3.315,55	0,00	BRL	0
A008	1017	12811106	203552	0	12806016	1017042600	01/10/2009	TORRE DE ABSORCAO	935.344,79	-502.460,08	432.884,71	BRL	0
A008	1017	12811106	203558	0	12806016	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / FILTRO PRENSA	49.580,44	-9.585,31	39.995,13	BRL	0
A008	1017	12811106	205728	0	12806024	1017042600	01/04/2012	MULTICALIBRADOR UNIVERSAL	5.500,00	-5.500,00	0,00	BRL	0
A008	1017	12811106	202275	0	12806025	1017042600	01/08/2011	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	2.447,50	-1.278,18	1.169,32	BRL	0
A008	1017	12811106	205725	0	12806025	1017042600	01/08/2011	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	2.447,50	-1.278,18	1.169,32	BRL	0
A008	1017	12811106	211182	0	12806050	1017042600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	17.171,18	-190,79	16.980,39	BRL	0
A008	1017	12811106	211183	0	12806050	1017042700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.398,98	-15,54	1.383,44	BRL	0
A008	1017	12811106	210756	0	12806001	1017043100	31/10/2018	MEDIDOR ESPESSURA INSTRUTHERM ME-260	1.490,91	-57,98	1.432,93	BRL	0
A008	1017	12811106	207373	0	12806002	1017043100	31/10/2013	BOMBA PROMINENT NF 15654	9.646,67	-2.992,23	6.654,44	BRL	0
A008	1017	12811106	210765	0	12806002	1017043100	31/10/2018	BOMBA BUFALO JAGUAR JPX10X6X15 AC GX	56.282,59	-1.823,98	54.458,61	BRL	0
A008	1017	12811106	207656	0	12806005	1017043100	28/02/2014	TAMBOR TRASEIRO ESTEIRA CANA SIMISA NF 22716	67.190,78	-25.196,53	41.994,25	BRL	0
A008	1017	12811106	207720	0	12806005	1017043100	31/03/2014	PLACA DESFIBRADORA NF 23259	45.203,91	-16.682,38	28.521,53	BRL	0
A008	1017	12811106	207721	0	12806005	1017043100	31/03/2014	PLACA POTENCIAL TBL NF 586	2.782,89	-1.026,99	1.755,90	BRL	0
A008	1017	12811106	207804	0	12806005	1017043100	31/05/2014	TRANSPORTE NF 22716	3.662,94	-1.308,16	2.354,78	BRL	0
A008	1017	12811106	210630	0	12806008	1017043100	31/03/2018	CAMISA CONV ALTA DRENAGEM 100	437.711,93	-28.370,22	409.341,71	BRL	0
A008	1017	12811106	210743	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL	0
A008	1017	12811106	210744	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL	0
A008	1017	12811106	210745	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL	0
A008	1017	12811106	210746	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,54	-556,95	10.379,59	BRL	0
A008	1017	12811106	210755	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210757	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210759	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210760	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210763	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210764	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210766	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210767	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210768	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210769	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210770	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210771	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210772	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210773	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210774	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210775	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210776	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210777	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210778	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL	0
A008	1017	12811106	210779	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,19	-38,67	1.154,52	BRL	0
A008	1017	12811106	210780	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210781	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210782	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210783	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210784	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210785	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210786	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL	0
A008	1017	12811106	210787	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,74	-40,18	1.199,56	BRL	0
A008	1017	12811106	210886	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.02	18.943,06	-613,90	18.329,16	BRL	0
A008	1017	12811106	210887	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.02	18.943,05	-613,90	18.329,15	BRL	0
A008	1017	12811106	210888	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.03	13.049,47	-422,90	12.626,57	BRL	0
A008	1017	12811106	210889	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.03	13.049,46	-422,90	12.626,56	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	210890	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.03	14.205,05	-460,35	13.744,70	BRL	0
A008	1017	12811106	210891	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.03	14.205,04	-460,35	13.744,69	BRL	0
A008	1017	12811106	210908	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.02	20.767,65	-673,02	20.094,63	BRL	0
A008	1017	12811106	210909	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.02	20.767,64	-673,02	20.094,62	BRL	0
A008	1017	12811106	211003	0	12806008	1017043100	31/12/2018	CAMISA UNIVERSAL 1450X2500MM SIMISA	88.872,00	-2.057,22	86.814,78	BRL	0
A008	1017	12811106	208369	0	12806011	1017043100	30/08/2015	MODULO SAIDA ANALOG YOKOGAWA AAI543	10.438,12	-7.828,57	2.609,55	BRL	0
A008	1017	12811106	208370	0	12806011	1017043100	30/08/2015	MODULO SAIDA ANALOG YOKOGAWA AAI543	10.438,12	-7.828,57	2.609,55	BRL	0
A008	1017	12811106	208403	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,94	-3.186,23	1.259,71	BRL	0
A008	1017	12811106	208404	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9106HN_NF 165925	4.709,08	-3.374,82	1.334,26	BRL	0
A008	1017	12811106	208405	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,94	-3.186,23	1.259,71	BRL	0
A008	1017	12811106	208406	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,93	-3.186,23	1.259,70	BRL	0
A008	1017	12811106	208574	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208575	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208576	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208577	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208578	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208579	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208580	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208581	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208582	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208583	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208584	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208586	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208587	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208588	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208589	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208590	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208591	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208592	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208593	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208594	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208595	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL	0
A008	1017	12811106	208597	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	929,92	-588,93	340,99	BRL	0
A008	1017	12811106	207705	0	12806015	1017043100	31/03/2014	PINHAO 2O ESTAGIO POSICAO 400 NF 42938	5.449,90	-1.564,30	3.885,60	BRL	0
A008	1017	12811106	208368	0	12806019	1017043100	30/08/2015	EIXO ACIONAMENTO TGM 8.20.0010.013 NF35819	14.877,35	-3.099,41	11.777,94	BRL	0
A008	1017	12811106	208386	0	12806019	1017043100	31/10/2015	"EIXO ACIONAMENTO TGM 8.20.0010.013_NF ""1"""	10.708,59	-2.131,79	8.576,80	BRL	0
A008	1017	12811106	210754	0	12806019	1017043100	31/10/2018	REDUTOR ENGRENAGEM HELIC SEW RF47R37AM90	3.618,14	-117,25	3.500,89	BRL	0
A008	1017	12811106	210788	0	12806019	1017043100	31/10/2018	REDUTOR ENGRENAGEM HELIC SEW RF47R37AM90.	3.618,17	-117,25	3.500,92	BRL	0
A008	1017	12811106	208384	0	12806039	1017043100	31/10/2015	TRANSMISSOR RADIO SEYCONEL PC00001116_NF 35220	1.586,60	-315,83	1.270,77	BRL	0
A008	1017	12811106	210758	0	12806040	1017043100	31/10/2018	CORRENTE WH-132-G8-FB/C ADIT 5E GCHAINS	131.802,80	-4.271,39	127.531,41	BRL	0
A008	1017	12811106	210761	0	12806040	1017043100	31/10/2018	CORRENTE WH-132-G8-FB/C GCHAINS 026652N	78.652,86	-2.548,94	76.103,92	BRL	0
A008	1017	12811106	211000	0	12806040	1017043100	31/12/2018	CORRENTE WH-132-ES/C GCHAINS 030071N	75.259,08	-1.742,11	73.516,97	BRL	0
A008	1017	12811106	211001	0	12806040	1017043100	31/12/2018	CORRENTE WH-132-ES/C GCHAINS 030070N	75.259,08	-1.742,11	73.516,97	BRL	0
A008	1017	12811106	211002	0	12806040	1017043100	31/12/2018	CORRENTE EST 116/C P8 GCHAINS 012263N	456.591,14	-10.569,24	446.021,90	BRL	0
A008	1017	12811106	207706	0	12806046	1017043100	31/03/2014	ENGRENAGEM MOTORA SAE 1045 17 NF 800	1.905,75	-547,00	1.358,75	BRL	0
A008	1017	12811106	207707	0	12806046	1017043100	31/03/2014	ENGRENAGEM MOVIDA SAE 1045 53 NF 800.	5.591,85	-1.605,04	3.986,81	BRL	0
A008	1017	12811106	211184	0	12806050	1017043100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	3.444.772,34	-38.275,25	3.406.497,09	BRL	0
A008	1017	12811106	207719	0	12806002	1017043200	31/03/2014	EIXO ACO 1045 BOMBA IMBIL NF 55587	4.579,09	-1.314,34	3.264,75	BRL	0
A008	1017	12811106	208619	0	12806010	1017043200	15/12/2014	TRANSPORTE DE CARGA FRACIONADA	253,35	-62,12	191,23	BRL	0
A008	1017	12811106	208620	0	12806010	1017043200	15/12/2014	TRANSPORTE DE CARGA FRACIONADA	-23,43	6,74	-16,69	BRL	0
A008	1017	12811106	211185	0	12806050	1017043200	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	313.123,63	-3.479,15	309.644,48	BRL	0
A008	1017	12811106	207970	0	12806002	1017043400	31/08/2014	BOMBA DOSADORA 100 PSI MROY SD73- NF 14471	5.602,50	-1.478,44	4.124,06	BRL	0
A008	1017	12811106	208392	0	12806002	1017043400	31/10/2015	MANCAL FOFO A48CL30 IMBIL AV14177_NF 77694	4.261,14	-848,28	3.412,86	BRL	0
A008	1017	12811106	208513	0	12806002	1017043400	31/12/2015	EIXO LIGACAO INOX 420 NETZSCH NDB4918540_NF 12651	1.287,89	-244,43	1.043,46	BRL	0
A008	1017	12811106	208518	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,71	-376,72	1.607,99	BRL	0
A008	1017	12811106	208519	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,71	-376,72	1.607,99	BRL	0
A008	1017	12811106	208520	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,72	-376,72	1.608,00	BRL	0
A008	1017	12811106	208521	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12704	2.008,58	-381,24	1.627,34	BRL	0
A008	1017	12811106	211186	0	12806050	1017043400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	449.459,81	-4.994,00	444.465,81	BRL	0
A008	1017	12811106	208017	0	12806001	1017043500	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	130,21	-39,78	90,43	BRL	0
A008	1017	12811106	208394	0	12806010	1017043500	31/10/2015	POSICIONADOR MICROPROC METSO ND9206HE5_NF 168996	5.445,45	-1.084,04	4.361,41	BRL	0
A008	1017	12811106	211187	0	12806050	1017043500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	484.396,51	-5.382,18	479.014,33	BRL	0
A008	1017	12811106	210747	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,61	-188,87	2.901,74	BRL	0
A008	1017	12811106	210748	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,61	-188,87	2.901,74	BRL	0
A008	1017	12811106	210749	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,60	-188,87	2.901,73	BRL	0
A008	1017	12811106	208532	0	12806002	1017043600	29/02/2016	CONJUNTO TAMPA PRESSAO IMBIL AV03436_81857	2.849,92	-514,55	2.335,37	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	210741	0	12806008	1017043600	30/06/2018	REDUTOR HELICON 12	7.395,43	-376,62	7.018,81	BRL	0
A008	1017	12811106	210742	0	12806008	1017043600	30/06/2018	REDUTOR HELICON 12	7.395,43	-376,62	7.018,81	BRL	0
A008	1017	12811106	208354	0	12806011	1017043600	30/08/2015	TERMOPAR MINERAL K U=1300MM CONSISTEC NF61128.01	3.267,32	-2.450,47	816,85	BRL	0
A008	1017	12811106	210635	0	12806032	1017043600	31/03/2018	FABRICAÇÃO CHAMINÉ CALDEIRA 1	1.149.887,37	-49.686,49	1.100.200,88	BRL	0
A008	1017	12811106	210635	1	12806032	1017043600	31/03/2018	FABRICAÇÃO CHAMINÉ CALDEIRA 1	151.677,71	-6.553,97	145.123,74	BRL	0
A008	1017	12811106	211188	0	12806050	1017043600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	861.228,68	-9.569,21	851.659,47	BRL	0
A008	1017	12811106	208220	0	12806002	1017043700	31/03/2015	CONTRA DISCO EQUILIBRIO KSB 02227581	2.126,94	-492,33	1.634,61	BRL	0
A008	1017	12811106	208221	0	12806002	1017043700	31/03/2015	LUVA PROTETORA ACO INOX KSB 165839733	1.967,65	-455,45	1.512,20	BRL	0
A008	1017	12811106	208222	0	12806002	1017043700	31/03/2015	LUVA PROTETORA ACO INOX KSB 165839733	1.967,64	-455,45	1.512,19	BRL	0
A008	1017	12811106	208223	0	12806002	1017043700	31/03/2015	CASQUILHO MANCAL KSB 008962902	3.729,16	-863,22	2.865,94	BRL	0
A008	1017	12811106	208224	0	12806002	1017043700	31/03/2015	CASQUILHO MANCAL KSB 008939716	3.606,85	-834,91	2.771,94	BRL	0
A008	1017	12811106	208225	0	12806002	1017043700	31/03/2015	DISCO EQUILIBRIO KSB 02227578	2.467,99	-571,29	1.896,70	BRL	0
A008	1017	12811106	208228	0	12806002	1017043700	31/03/2015	EIXO BOMBA ACO SAE 1045 KSB 02198982	2.190,64	-507,07	1.683,57	BRL	0
A008	1017	12811106	211189	0	12806050	1017043700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	53.031,33	-589,24	52.442,09	BRL	0
A008	1017	12811106	200984	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL	0
A008	1017	12811106	201026	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL	0
A008	1017	12811106	202296	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL	0
A008	1017	12811106	200983	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL	0
A008	1017	12811106	201027	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL	0
A008	1017	12811106	202300	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL	0
A008	1017	12811106	200994	0	12806003	1017061300	28/02/2013	MODULO SATURNO CAP: 200 KG/80 TON	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	202377	0	12806003	1017061300	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 80 TON DIM: 30000	38.956,31	-7.531,66	31.424,65	BRL	0
A008	1017	12811106	200985	0	12806007	1017061300	01/10/2009	BRACO CARREGAMENTO AGATEC	6.636,55	-5.345,39	1.291,16	BRL	0
A008	1017	12811106	202318	0	12806007	1017061300	01/10/2009	BRACO CARREGAMENTO AGATEC	6.636,55	-5.345,39	1.291,16	BRL	0
A008	1017	12811106	202309	0	12806011	1017061300	28/02/2013	SISTEMA ELETRONICO ISOL IMPIANTI 80 VA 80-260 V	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	201029	0	12806016	1017061300	01/08/2011	FILTRO CESTA METROVAL PRESSAO: 20 BAR	12.134,25	-4.752,59	7.381,66	BRL	0
A008	1017	12811106	202331	0	12806016	1017061300	01/08/2011	FILTRO CESTA METROVAL PRESSAO: 20 BAR	12.134,25	-4.752,59	7.381,66	BRL	0
A008	1017	12811107	205726	0	12807009	1017021100	05/06/2009	ROCADEIRA STHIL FS-290	2.505,98	-2.505,98	0,00	BRL	0
A008	1017	12811107	208266	0	12807010	1017021220	31/03/2015	AMPLIAÇÃO ADUTORA DE VINHAÇA 13	6.619.184,02	-1.838.662,21	4.780.521,81	BRL	0
A008	1017	12811107	208306	0	12807002	1017021400	30/06/2015	TAMPA VALVULA MOTOR CATERPILLAR 298	1.350,85	-661,33	689,52	BRL	0
A008	1017	12811107	201326	0	12807007	1017022100	15/10/2011	ROCADEIRA TRASEIRA AGRITECH TA73	6.409,86	-4.074,81	2.335,05	BRL	0
A008	1017	12811107	205296	0	12807007	1017022100	01/04/2012	ROCADEIRA TRASEIRA AGRITECH TA73	6.561,02	-3.134,94	3.426,08	BRL	0
A008	1017	12811107	208564	0	12807007	1017022100	29/02/2016	ROCADEIRA HIDRAULICA RC2 MARCHESAN_NF 85789	8.417,37	-1.709,77	6.707,60	BRL	0
A008	1017	12811107	201369	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA TRIMBLE MODELO RECON	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201370	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA GARMIN MODELO E TREX VISTA C	1.287,00	-1.287,00	0,00	BRL	0
A008	1017	12811107	205300	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA GARMIN MODELO E TREX VISTA C	1.427,00	-1.427,00	0,00	BRL	0
A008	1017	12811107	205301	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA TRIMBLE MODELO PRO XT PART N	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201328	0	12807009	1017022100	15/01/2011	ROCADEIRA STHIL FS-290	2.322,00	-1.297,34	1.024,66	BRL	0
A008	1017	12811107	201363	0	12807009	1017022100	01/04/2012	CULTIVADOR MOTORIZADO AGRITECH TC12 13080058	15.524,20	-11.125,71	4.398,49	BRL	0
A008	1017	12811107	201386	0	12807009	1017022100	01/08/2011	ROCADEIRA MANUAL STIHL FS 120	2.332,34	-1.218,03	1.114,31	BRL	0
A008	1017	12811107	201406	0	12807009	1017022100	01/08/2011	ROCADEIRA MANUAL STIHL FS 120	2.332,34	-1.218,03	1.114,31	BRL	0
A008	1017	12811107	205295	0	12807009	1017022100	15/10/2011	CULTIVADOR MOTORIZADO AGRITECH TC12 13080056	14.768,10	-9.388,23	5.379,87	BRL	0
A008	1017	12811107	205404	0	12807009	1017022100	15/09/2011	ROCADEIRA MANUAL CILINDRADA STHILL	2.220,00	-1.141,34	1.078,66	BRL	0
A008	1017	12811107	201524	0	12807006	1017023100	01/01/2009	PULVERIZADOR PROFOG MARCA MALVA MODELO PROFOG FORM	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	205375	0	12807006	1017023100	01/01/2009	PULVERIZADOR PROFOG MARCA MALVA MODELO PROFOG FORM	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	207819	0	12807001	1017030100	31/05/2014	BOMBA CENTRIFUGA METALSINTER NF 15085	4.608,15	-1.152,00	3.456,15	BRL	0
A008	1017	12811107	207820	0	12807001	1017030100	31/05/2014	FILTRO OLEO DIESEL PARKER NF 15085	1.361,25	-340,29	1.020,96	BRL	0
A008	1017	12811107	208424	0	12807001	1017030100	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD NF40745	5.263,50	-943,03	4.320,47	BRL	0
A008	1017	12811107	208455	0	12807001	1017030100	30/11/2015	BOMBA HIDRAULICA 700BAR SCHRADER R155136_NF 520350	5.360,34	-938,04	4.422,30	BRL	0
A008	1017	12811107	208235	0	12807002	1017030100	31/03/2015	JANELA CABINA LD JDEERE R537498	1.074,05	-559,39	514,66	BRL	0
A008	1017	12811107	208237	0	12807002	1017030100	31/03/2015	BOMBA SISTEMA HIDRAULICO CAT 304	25.449,02	-13.254,67	12.194,35	BRL	0
A008	1017	12811107	208239	0	12807002	1017030100	31/03/2015	VALVULA CONTROLE SIST HIDR CAT 336	31.048,30	-16.170,96	14.877,34	BRL	0
A008	1017	12811107	208240	0	12807002	1017030100	31/03/2015	BOMBA SISTEMA HIDRAULICO CAT 350	4.571,44	-2.380,96	2.190,48	BRL	0
A008	1017	12811107	208425	0	12807002	1017030100	31/10/2015	CONTROLE TRANSMISSAO CAT 253	2.268,58	-1.016,12	1.252,46	BRL	0
A008	1017	12811107	208238	0	12807003	1017030100	31/03/2015	MOTOR VENTILADOR SIST ARREF CAT 265	5.217,22	-2.717,29	2.499,93	BRL	0
A008	1017	12811107	208309	0	12807003	1017030100	30/06/2015	KIT PLANTIO COMPL PLANT	22.185,43	-10.861,59	11.323,84	BRL	0
A008	1017	12811107	208177	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,39	-3.188,74	2.813,65	BRL	0
A008	1017	12811107	208178	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,39	-3.188,74	2.813,65	BRL	0
A008	1017	12811107	208179	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,40	-3.188,77	2.813,63	BRL	0
A008	1017	12811107	208173	0	12807006	1017030100	28/02/2015	TELA LCD GPS MATRIX 570 TEEJET 08	1.174,52	-332,77	841,75	BRL	0
A008	1017	12811107	207161	0	12807008	1017030100	28/02/2013	AUTOMAÇÃO AGRICOLA	2.942,32	-367,76	2.574,56	BRL	0
A008	1017	12811107	207330	0	12807008	1017030100	30/09/2013	IMPRESSORA TERMICA EXCEL COMBOIO	1.675,87	-1.187,05	488,82	BRL	0
A008	1017	12811107	207331	0	12807008	1017030100	30/09/2013	IMPRESSORA TERMICA EXCEL COMBOIO	1.675,87	-1.187,05	488,82	BRL	0
A008	1017	12811107	207859	0	12807008	1017030100	31/05/2014	TORRE TRELICADA ALUMINIO 3 MTS NF 2551	1.158,62	-724,11	434,51	BRL	0
A008	1017	12811107	207860	0	12807008	1017030100	31/05/2014	DATALOGGER CAMPBELL CR200 NF 2551	1.241,24	-775,75	465,49	BRL	0
A008	1017	12811107	207861	0	12807008	1017030100	31/05/2014	ABRIGO TERMOMETRICO BATERIA E CAIXA NF2551	1.298,87	-811,75	487,12	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	211130	0	12807008	1017030100	31/03/2019	MEDIDOR DIGITAL GRAXA 1/8" PIUSI 2101-G	- 99,61	2,08	-97,53	BRL	0
A008	1017	12811107	205476	0	12807009	1017030100	28/01/2009	MEDIDOR DIGITAL PARA GRAXA	2.769,08	-2.769,08	0,00	BRL	0
A008	1017	12811107	208174	0	12807009	1017030100	28/02/2015	PLACA COMPUTADOR JSC	2.320,00	-1.232,49	1.087,51	BRL	0
A008	1017	12811107	207862	0	12807008	1017031120	31/05/2014	PLUVIOMETRO BASCULA HIDROLOGICAL NF 2551	3.090,50	-1.931,55	1.158,95	BRL	0
A008	1017	12811107	207863	0	12807008	1017031120	31/05/2014	RADIO MODEM GPRS AG SOLVE MARTHE NF 2551	1.042,76	-651,70	391,06	BRL	0
A008	1017	12811107	207864	0	12807008	1017031120	31/05/2014	SENSOR TEMPERATURA 3.65M CAMPBELL NF 2551	1.186,90	-741,80	445,10	BRL	0
A008	1017	12811107	207865	0	12807008	1017031120	31/05/2014	MONTAGEM EST.METERIOLOGICA NF 11456	9.845,20	-6.153,24	3.691,96	BRL	0
A008	1017	12811107	201859	0	12807009	1017031120	01/04/2012	CABINA TRANSPORTE 7 PASSAGEIROS ARACA - 21160013	9.630,00	-6.821,25	2.808,75	BRL	0
A008	1017	12811107	205234	0	12807002	1017031130	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL	0
A008	1017	12811107	205145	0	12807008	1017031130	01/10/2012	RECEPTOR R4GNSS BASE TRIMBLE 73004-33	12.133,00	-2.103,03	10.029,97	BRL	0
A008	1017	12811107	205146	0	12807008	1017031130	01/10/2012	MALA RIGIDA PARA GNSS TRIMBLE 53658-20-TB	2.400,21	-416,01	1.984,20	BRL	0
A008	1017	12811107	205165	0	12807008	1017031130	01/10/2012	COLETOR DADOS TSC2 TRIMBLE TSC 216-TB	6.292,00	-1.090,64	5.201,36	BRL	0
A008	1017	12811107	205166	0	12807008	1017031130	01/10/2012	CARREGADOR BATERIA TRIMBLE 74450-14	3.016,33	-522,83	2.493,50	BRL	0
A008	1017	12811107	207158	0	12807008	1017031130	01/10/2012	RADIO TRIMBLE HPB 450 GPS AUTO PILOT RTK FMX	15.180,00	-2.631,20	12.548,80	BRL	0
A008	1017	12811107	207159	0	12807008	1017031130	01/10/2012	RECEPTOR R4GNSS BASE TRIMBLE 73004-36	12.133,00	-2.103,03	10.029,97	BRL	0
A008	1017	12811107	202241	0	12807009	1017031130	01/08/2012	CARRETA REBOQUE - 9A9MS10PCCCDT9245	3.682,40	-2.516,36	1.166,04	BRL	0
A008	1017	12811107	201845	0	12807002	1017032240	15/03/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JCB0000702 - 1	219.520,09	-131.930,70	87.589,39	BRL	0
A008	1017	12811107	202165	0	12807002	1017032240	01/10/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.276,92	-1.973,15	303,77	BRL	0
A008	1017	12811107	205686	0	12807002	1017032240	01/10/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.016,66	-1.747,91	268,75	BRL	0
A008	1017	12811107	202158	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	1.822,18	-1.127,83	694,35	BRL	0
A008	1017	12811107	202204	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	7.528,53	-4.659,81	2.868,72	BRL	0
A008	1017	12811107	205681	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	1.998,47	-1.236,98	761,49	BRL	0
A008	1017	12811107	202087	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	202091	0	12807007	1017032240	15/10/2010	GRADE NIVELADORA SIZ 15140063	41.773,25	-30.035,19	11.738,06	BRL	0
A008	1017	12811107	202141	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190036	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	202142	0	12807007	1017032240	01/10/2010	GRADE ARADORA CONTROLE REMOTO 15140061	25.269,94	-18.248,54	7.021,40	BRL	0
A008	1017	12811107	202143	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190029	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	202144	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO - 15190031	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	202146	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190032	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	205655	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190035	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	205656	0	12807007	1017032240	01/10/2010	GRADE ARADORA CONTROLE REMOTO 15140060	25.269,95	-18.248,54	7.021,41	BRL	0
A008	1017	12811107	205657	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190030	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	205658	0	12807007	1017032240	15/10/2010	GRADE NIVELADORA SZ 15140062	41.773,25	-30.035,19	11.738,06	BRL	0
A008	1017	12811107	201840	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL	0
A008	1017	12811107	201918	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL	0
A008	1017	12811107	201920	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL	0
A008	1017	12811107	205545	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL	0
A008	1017	12811107	205547	0	12807008	1017032240	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,18	-694,05	340,13	BRL	0
A008	1017	12811107	208245	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208246	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208247	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208248	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208259	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208260	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208261	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	202206	0	12807009	1017032240	01/10/2010	RESERVATORIO METALICO TIPO TACA CAP 15.000L	9.267,84	-4.463,33	4.804,51	BRL	0
A008	1017	12811107	208134	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	208135	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	208136	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	208137	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	208138	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	208139	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL	0
A008	1017	12811107	201563	0	12807002	1017032250	17/06/2009	TRATOR VALTRA BH180 4X4 - 1804C49M000548 - 1309007	157.800,00	-130.895,82	26.904,18	BRL	0
A008	1017	12811107	201585	0	12807002	1017032250	21/01/2009	TRATOR CASE MAGNUM 220 4X4 -Z8CF40196 - 13100033	200.000,00	-172.686,89	27.313,11	BRL	0
A008	1017	12811107	201613	0	12807002	1017032250	31/01/2009	MOTONIVELADORA CAT 140HK	573.941,00	-474.355,33	99.585,67	BRL	0
A008	1017	12811107	201643	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA MARCA CASE MODELO MAGNUM 220	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201653	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40195 MARC	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201704	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40194 MARC	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	205413	0	12807002	1017032250	13/02/2009	TRATOR CASE MAGNUM 220 4X4 MX20C400191 -13100034	200.000,00	-171.599,26	28.400,74	BRL	0
A008	1017	12811107	205414	0	12807002	1017032250	22/01/2009	TRATOR CASE MAGNUM 220 4X4 MX20C400188 - 13100031	200.000,00	-172.642,11	27.357,89	BRL	0
A008	1017	12811107	205415	0	12807002	1017032250	21/01/2009	TRATOR CASE MAGNUM 220 4X4 - MX20C400166 - 1310003	200.000,00	-172.686,89	27.313,11	BRL	0
A008	1017	12811107	205426	0	12807002	1017032250	31/01/2009	PA CARREGADEIRA CATO938HCJKM00572 - 13050009	441.200,00	-364.646,27	76.553,73	BRL	0
A008	1017	12811107	205440	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA MARCA CASE MODELO MAGNUM 220 SERIE	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	205442	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40196 MARC	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	205443	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40197 MARC	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201596	0	12807004	1017032250	16/01/2009	PLANTADORA MULTIFUNCIONAL - 1065 - 15150017	198.166,67	-164.448,05	33.718,62	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	201637	0	12807004	1017032250	16/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	198.166,67	-164.448,05	33.718,62	BRL	0
A008	1017	12811107	201664	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG MODELO SMI 1000	198.166,67	-164.448,05	33.718,62	BRL	0
A008	1017	12811107	201698	0	12807004	1017032250	16/01/2009	PLANTADORA - 15150022	198.166,67	-164.448,05	33.718,62	BRL	0
A008	1017	12811107	201700	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	201701	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	205419	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG SMI 1000	198.166,67	-164.448,05	33.718,62	BRL	0
A008	1017	12811107	205420	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG SMI 1000	198.166,67	-164.448,05	33.718,62	BRL	0
A008	1017	12811107	205441	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL	0
A008	1017	12811107	207060	0	12807004	1017032250	30/03/2013	ROLO INTERMEDIÁRIO SERMAG 000937	1.572,29	-1.211,95	360,34	BRL	0
A008	1017	12811107	201351	0	12807005	1017032250	19/03/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-83.055,00	14.657,00	BRL	0
A008	1017	12811107	201576	0	12807005	1017032250	10/02/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-83.909,10	13.802,90	BRL	0
A008	1017	12811107	201579	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140042	97.712,00	-84.345,92	13.366,08	BRL	0
A008	1017	12811107	201580	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140044	97.712,00	-84.345,92	13.366,08	BRL	0
A008	1017	12811107	201636	0	12807005	1017032250	13/02/2009	TRANSBORDO ANTONIOSI ATA 10500	70.200,00	-57.586,26	12.613,74	BRL	0
A008	1017	12811107	201649	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140045	97.712,00	-84.345,92	13.366,08	BRL	0
A008	1017	12811107	201651	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 1140047	97.712,00	-84.345,92	13.366,08	BRL	0
A008	1017	12811107	201689	0	12807005	1017032250	23/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL	0
A008	1017	12811107	201695	0	12807005	1017032250	25/02/2009	TRANSBORDO ANTONIOSI ATA 10500	70.200,00	-57.586,26	12.613,74	BRL	0
A008	1017	12811107	205417	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-84.345,92	13.366,08	BRL	0
A008	1017	12811107	205432	0	12807005	1017032250	25/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL	0
A008	1017	12811107	205433	0	12807005	1017032250	23/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL	0
A008	1017	12811107	201662	0	12807006	1017032250	01/01/2009	TERMONEBULIZADOR PROFOG FORMIGA - QUANTIDADE 03 -	13.950,00	-8.009,92	5.940,08	BRL	0
A008	1017	12811107	201665	0	12807006	1017032250	01/01/2009	89 PULVERIZADORES ECOS - VALOR UNITÁRIO 492.58 (DE	35.600,00	-35.600,00	0,00	BRL	0
A008	1017	12811107	201712	0	12807006	1017032250	01/01/2009	PULV. ABASTEC. COM TANQUE - VALOR NF R$ 16.000.00	16.000,00	-14.331,19	1.668,81	BRL	0
A008	1017	12811107	201565	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 - 15140039	25.385,71	-21.853,29	3.532,42	BRL	0
A008	1017	12811107	201566	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 15140036	19.885,71	-17.118,70	2.767,01	BRL	0
A008	1017	12811107	201635	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140037	25.385,74	-21.853,29	3.532,45	BRL	0
A008	1017	12811107	201638	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140040	25.385,71	-21.853,29	3.532,42	BRL	0
A008	1017	12811107	201639	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140035	19.885,71	-17.118,70	2.767,01	BRL	0
A008	1017	12811107	201647	0	12807007	1017032250	19/02/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA PROF/T	60.142,52	-51.512,68	8.629,84	BRL	0
A008	1017	12811107	201655	0	12807007	1017032250	21/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA 150200	60.142,52	-51.929,21	8.213,31	BRL	0
A008	1017	12811107	205285	0	12807007	1017032250	26/05/2009	ROCADEIRA CENTRAL E LATERAL RP1700	6.500,00	-4.338,84	2.161,16	BRL	0
A008	1017	12811107	205406	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140038	25.385,71	-21.853,29	3.532,42	BRL	0
A008	1017	12811107	205407	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140034	19.885,71	-17.118,70	2.767,01	BRL	0
A008	1017	12811107	205416	0	12807007	1017032250	21/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA 15020	60.142,52	-51.929,21	8.213,31	BRL	0
A008	1017	12811107	201583	0	12807008	1017032250	22/01/2009	MARCADOR GPS PILOTO AUTOMATICO	21.800,00	-21.800,00	0,00	BRL	0
A008	1017	12811107	201617	0	12807008	1017032250	01/07/2010	GPS AGGPS AP AUTOPILOT RTK FMX - BASE	43.366,92	-36.861,83	6.505,09	BRL	0
A008	1017	12811107	201632	0	12807008	1017032250	01/04/2011	GPS AGGPS AP AUTOPILOT RTK FMX	21.279,37	-11.586,89	9.692,48	BRL	0
A008	1017	12811107	201667	0	12807008	1017032250	01/04/2010	MALA TRANSPORTE P/ RADIO	1.866,05	-1.866,05	0,00	BRL	0
A008	1017	12811107	201668	0	12807008	1017032250	01/04/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	89.123,59	-89.123,59	0,00	BRL	0
A008	1017	12811107	201674	0	12807008	1017032250	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,20	-694,09	340,11	BRL	0
A008	1017	12811107	201678	0	12807008	1017032250	01/07/2010	GPS AGGPS AP AUTOPILOT RTK FMX - BASE	43.366,92	-36.861,83	6.505,09	BRL	0
A008	1017	12811107	201682	0	12807008	1017032250	01/04/2010	GPS AGGPS AP AUTOPILOT RTK FMX	17.622,18	-17.622,18	0,00	BRL	0
A008	1017	12811107	201685	0	12807008	1017032250	15/08/2011	SENSOR AUTOSENSE GPS	3.437,23	-2.679,45	757,78	BRL	0
A008	1017	12811107	201686	0	12807008	1017032250	15/08/2011	CARTUCHO VALVULA DO PILOTO	1.696,26	-1.322,45	373,81	BRL	0
A008	1017	12811107	201688	0	12807008	1017032250	15/08/2011	SUPORTE DO BLOCO DA VALVULA PILOTO	1.540,00	-1.200,45	339,55	BRL	0
A008	1017	12811107	202134	0	12807008	1017032250	01/04/2011	CABO PROGRAMACAO DA BASE	1.297,89	-1.060,04	237,85	BRL	0
A008	1017	12811107	205169	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL	0
A008	1017	12811107	205170	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	205171	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	205176	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	205177	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	205181	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL	0
A008	1017	12811107	205188	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL	0
A008	1017	12811107	205189	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	205194	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	205196	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	205198	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	205200	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL	0
A008	1017	12811107	205405	0	12807008	1017032250	01/04/2011	RADIO TRIMBLE HPB 450 GPS AUTOPILOT RTK FMX	20.189,60	-10.881,66	9.307,94	BRL	0
A008	1017	12811107	205421	0	12807008	1017032250	01/04/2010	MALA TRANSPORTE P/ RADIO	1.866,05	-1.866,05	0,00	BRL	0
A008	1017	12811107	205427	0	12807008	1017032250	01/07/2010	GPS AGGPS AP AUTIPILOT RTK FMS - BASE	43.366,92	-36.861,83	6.505,09	BRL	0
A008	1017	12811107	205430	0	12807008	1017032250	15/08/2011	SENSOR PRESSURE STD	1.031,80	-804,41	227,39	BRL	0
A008	1017	12811107	205447	0	12807008	1017032250	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,20	-694,09	340,11	BRL	0
A008	1017	12811107	207165	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL	0
A008	1017	12811107	207166	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207167	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	207171	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	207172	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	207173	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL	0
A008	1017	12811107	208098	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACSREB2	19.965,00	-11.022,33	8.942,67	BRL	0
A008	1017	12811107	208099	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACSREB2	19.965,00	-11.022,33	8.942,67	BRL	0
A008	1017	12811107	208100	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL	0
A008	1017	12811107	208101	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL	0
A008	1017	12811107	208102	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL	0
A008	1017	12811107	208244	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL	0
A008	1017	12811107	208249	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL	0
A008	1017	12811107	208255	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.444,00	-2.835,41	2.608,59	BRL	0
A008	1017	12811107	208256	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL	0
A008	1017	12811107	208257	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL	0
A008	1017	12811107	208258	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,47	-1.991,38	1.832,09	BRL	0
A008	1017	12811107	208337	0	12807008	1017032250	31/07/2015	RECEPTOR SINAIS TRIMBLE 67668	38.423,03	-18.411,00	20.012,03	BRL	0
A008	1017	12811107	208338	0	12807008	1017032250	31/07/2015	RECEPTOR SINAIS TRIMBLE 67668	38.423,03	-18.411,00	20.012,03	BRL	0
A008	1017	12811107	208339	0	12807008	1017032250	31/07/2015	RADIO BASE TDL 450H TRIMBLE 7445065AG NF28326	19.521,60	-9.354,10	10.167,50	BRL	0
A008	1017	12811107	208340	0	12807008	1017032250	31/07/2015	RADIO BASE TDL 450H TRIMBLE 7445065AG NF28326	19.521,60	-9.354,10	10.167,50	BRL	0
A008	1017	12811107	201588	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL	0
A008	1017	12811107	201646	0	12807009	1017032250	06/02/2009	SEMI REBOQUE CARREGA TUDO- 16050009	117.500,00	-101.018,72	16.481,28	BRL	0
A008	1017	12811107	201650	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL	0
A008	1017	12811107	201657	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL	0
A008	1017	12811107	201659	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL	0
A008	1017	12811107	205179	0	12807009	1017032250	25/02/2009	KIT PLATAFORMA	13.043,48	-13.043,48	0,00	BRL	0
A008	1017	12811107	205412	0	12807009	1017032250	06/02/2009	SEMI REBOQUE CARREGA TUDO - 9BC078289V022437 160	117.500,00	-101.018,72	16.481,28	BRL	0
A008	1017	12811107	205444	0	12807009	1017032250	01/01/2009	NF Nº 000221 DO LUIS FERNANDO PEDERSEN EPP	8.300,00	-4.622,45	3.677,55	BRL	0
A008	1017	12811107	201894	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201897	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201899	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201901	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201903	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201905	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201907	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201909	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201911	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201915	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201917	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201919	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201921	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201923	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201924	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201926	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201927	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201928	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201965	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201967	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201969	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201971	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201972	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201973	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201975	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201977	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201978	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201979	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201980	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201981	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201982	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201983	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201984	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201986	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201987	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205567	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205568	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205569	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205570	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	205571	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205572	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205573	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205574	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205575	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205576	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205577	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205578	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205579	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205580	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205581	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205582	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205583	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205584	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205585	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	205660	0	12807002	1017032260	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL	0
A008	1017	12811107	205183	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205184	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205185	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205187	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205191	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205193	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205205	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205207	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205209	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205212	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	205219	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207162	0	12807008	1017032260	28/02/2013	AUTOMAÇÃO AGRICOLA	5.353,00	-669,11	4.683,89	BRL	0
A008	1017	12811107	207175	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207176	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207177	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207178	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207179	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207180	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,34	-3.806,82	1.107,52	BRL	0
A008	1017	12811107	208241	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,97	-3.095,79	2.848,18	BRL	0
A008	1017	12811107	208242	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,96	-3.095,79	2.848,17	BRL	0
A008	1017	12811107	208243	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,96	-3.095,79	2.848,17	BRL	0
A008	1017	12811107	208332	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2	20.418,75	-9.783,96	10.634,79	BRL	0
A008	1017	12811107	208333	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2	20.418,75	-9.783,96	10.634,79	BRL	0
A008	1017	12811107	208334	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL	0
A008	1017	12811107	208335	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL	0
A008	1017	12811107	208336	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL	0
A008	1017	12811107	208410	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL	0
A008	1017	12811107	208413	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL	0
A008	1017	12811107	208414	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL	0
A008	1017	12811107	208416	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL	0
A008	1017	12811107	210612	0	12807008	1017032260	31/03/2018	BATERIA ESTACIONARIA SELADA CHUMBO ACIDO 12V 70A	10.283,10	-1.499,62	8.783,48	BRL	0
A008	1017	12811107	210613	0	12807008	1017032260	31/03/2018	NO-BREAK BIVOLT AUTO SMS NET 4+ EXPERT	2.350,00	-342,71	2.007,29	BRL	0
A008	1017	12811107	210614	0	12807008	1017032260	31/03/2018	DISPOSITIVO MIKROTIK RB912UAG-2HPND-OUT	678,08	-98,89	579,19	BRL	0
A008	1017	12811107	210615	0	12807008	1017032260	31/03/2018	MODULO FOTOVOLTAICO SOLARIS S140P	15.152,80	-2.209,78	12.943,02	BRL	0
A008	1017	12811107	210616	0	12807008	1017032260	31/03/2018	"ANTENA MOVEL 5/8"" STEELBRAS AP3900"	36.934,95	-5.386,35	31.548,60	BRL	0
A008	1017	12811107	210617	0	12807008	1017032260	31/03/2018	ANTENA RADIO VIA SATELITE 5.8GHZ CAMBIUM EPMP FORC	18.562,18	-2.706,98	15.855,20	BRL	0
A008	1017	12811107	210618	0	12807008	1017032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006	49.440,85	-7.210,13	42.230,72	BRL	0
A008	1017	12811107	210619	0	12807008	1017032260	31/03/2018	BATERIA ESTACIONARIA VRLA CHUMBO ACIDO 12V 115A	2.457,86	-358,44	2.099,42	BRL	0
A008	1017	12811107	210620	0	12807008	1017032260	31/03/2018	CABO REDE SOHOPLUS U/UTP CMX CAT 5E	466,49	-68,03	398,46	BRL	0
A008	1017	12811107	210621	0	12807008	1017032260	31/03/2018	SWITCH 10/100 8 PORTAS 3COM 3CFSU08	3.091,18	-450,80	2.640,38	BRL	0
A008	1017	12811107	210622	0	12807008	1017032260	31/03/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	6.880,61	-1.003,43	5.877,18	BRL	0
A008	1017	12811107	210623	0	12807008	1017032260	31/03/2018	CABO REDE CAT5E PT HERCULES C5EHC-BK	1.890,99	-275,77	1.615,22	BRL	0
A008	1017	12811107	210624	0	12807008	1017032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P	11.137,31	-1.624,19	9.513,12	BRL	0
A008	1017	12811107	210625	0	12807008	1017032260	31/03/2018	ANTENA RADIO VIA SATELITE 5.8GHZ CAMBIUM EPMPM FO	77.733,86	-11.336,19	66.397,67	BRL	0
A008	1017	12811107	210626	0	12807008	1017032260	31/03/2018	CONECTOR TNC MACHO RGU-58 ARS 501005	2.845,80	-415,02	2.430,78	BRL	0
A008	1017	12811107	210627	0	12807008	1017032260	31/03/2018	CONECTOR ELETR MUD MARCHA SCANIA 537214	414,17	-60,40	353,77	BRL	0
A008	1017	12811107	202148	0	12807009	1017032260	15/07/2011	TANQUE SEMI-ELIPTICO PRFV 30.000L EDRA - 16100002	40.400,75	-26.524,23	13.876,52	BRL	0
A008	1017	12811107	201750	0	12807002	1017033310	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL	0
A008	1017	12811107	205460	0	12807002	1017033310	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL	0
A008	1017	12811107	208449	0	12807002	1017033310	30/11/2015	CONTROLE MONITOR CABINA CAT 308	7.227,61	-3.162,07	4.065,54	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208250	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208251	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208252	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208253	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208254	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208262	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	208263	0	12807008	1017033310	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL	0
A008	1017	12811107	209736	0	12807010	1017033310	28/02/2018	CONJUNTO SISTEMA DE IRRIGACAO ASPERSAO	69.991,77	-5.832,65	64.159,12	BRL	0
A008	1017	12811107	209737	0	12807010	1017033310	28/02/2018	CONJUNTO SISTEMA DE IRRIGACAO ASPERSAO.	33.785,99	-2.815,49	30.970,50	BRL	0
A008	1017	12811107	209738	0	12807010	1017033310	28/02/2018	"VALV BORB WAFER DN 14"" CORPO INOX AISI 304 300P	25.072,62	-2.089,38	22.983,24	BRL	0
A008	1017	12811107	209798	0	12807010	1017033310	28/02/2018	SUBST ADUTORA RIO SALTINHO	1.005.232,19	-83.769,35	921.462,84	BRL	0
A008	1017	12811107	209798	1	12807010	1017033310	28/02/2018	SUBST ADUTORA RIO SALTINHO	7.307,39	-162,38	7.145,01	BRL	0
A008	1017	12811107	208079	0	12807001	1017033320	30/11/2014	BOMBA SUBMERSIVEL TRIF THEBE TSB-205	2.268,75	-510,44	1.758,31	BRL	0
A008	1017	12811107	209008	0	12807001	1017033320	31/08/2017	BOMBA CENTRIFUGA 150PSI 1750RPM ANSI B16.5 150 LB	51.882,30	-4.539,69	47.342,61	BRL	0
A008	1017	12811107	209009	0	12807001	1017033320	31/08/2017	BOMBA CENTRIFUGA 150PSI 1750RPM ANSI B16.5 150 LB	51.882,29	-4.539,68	47.342,61	BRL	0
A008	1017	12811107	209018	0	12807002	1017033320	31/08/2017	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	2.722,50	-595,54	2.126,96	BRL	0
A008	1017	12811107	209668	0	12807003	1017033320	31/10/2017	ESTEIRA JACTO	2.934,01	-458,44	2.475,57	BRL	0
A008	1017	12811107	209669	0	12807003	1017033320	31/10/2017	COLETOR ESCAPE JOHN DEERE	5.155,80	-805,59	4.350,21	BRL	0
A008	1017	12811107	209670	0	12807003	1017033320	31/10/2017	COLETOR ESCAPE JOHN DEERE	5.155,80	-805,59	4.350,21	BRL	0
A008	1017	12811107	209671	0	12807003	1017033320	31/10/2017	ACOPLAMENTO MOTOR JOHN DEERE	9.241,36	-1.443,96	7.797,40	BRL	0
A008	1017	12811107	209672	0	12807003	1017033320	31/10/2017	COLETOR ESCAPE JOHN DEERE	4.414,04	-689,69	3.724,35	BRL	0
A008	1017	12811107	209673	0	12807003	1017033320	31/10/2017	COLETOR ESCAPE JOHN DEERE	4.414,04	-689,69	3.724,35	BRL	0
A008	1017	12811107	202090	0	12807007	1017033320	15/10/2010	SUBSOLADOR DE ARRASTO 15190033	39.802,23	-28.617,80	11.184,43	BRL	0
A008	1017	12811107	208632	0	12807007	1017033320	30/04/2016	CARRETA TRANSP TUBO BONATTO S1000	1.696,70	-326,95	1.369,75	BRL	0
A008	1017	12811107	208633	0	12807007	1017033320	30/04/2016	CARRETA TRANSP TUBO BONATTO S1000	1.696,70	-326,95	1.369,75	BRL	0
A008	1017	12811107	208634	0	12807007	1017033320	30/04/2016	CARRETA TRANSP TUBO BONATTO S1000	1.696,70	-326,95	1.369,75	BRL	0
A008	1017	12811107	208636	0	12807007	1017033320	31/03/2016	CARRETA TRANSP TUBO BONATTO S1000	15.270,30	-3.022,23	12.248,07	BRL	0
A008	1017	12811107	208637	0	12807007	1017033320	31/03/2016	CARRETA TRANSP TUBO BONATTO S1000	15.270,30	-3.022,23	12.248,07	BRL	0
A008	1017	12811107	208638	0	12807007	1017033320	31/03/2016	CARRETA TRANSP TUBO BONATTO S1000	15.270,30	-3.022,23	12.248,07	BRL	0
A008	1017	12811107	207678	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,27	-4.247,15	2.329,12	BRL	0
A008	1017	12811107	207679	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,27	-4.247,15	2.329,12	BRL	0
A008	1017	12811107	207680	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,27	-4.247,15	2.329,12	BRL	0
A008	1017	12811107	207681	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,27	-4.247,15	2.329,12	BRL	0
A008	1017	12811107	207682	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,27	-4.247,15	2.329,12	BRL	0
A008	1017	12811107	207686	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.576,25	-4.247,16	2.329,09	BRL	0
A008	1017	12811107	207687	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.660,80	-4.301,77	2.359,03	BRL	0
A008	1017	12811107	207688	0	12807008	1017033320	31/03/2014	KIT ALTA PRECISAO AG250HP NF 23236	6.660,79	-4.301,72	2.359,07	BRL	0
A008	1017	12811107	202001	0	12807009	1017033320	15/06/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	60.867,78	-35.307,26	25.560,52	BRL	0
A008	1017	12811107	202002	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	202004	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	202018	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 140/400	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	202021	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090055	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	202022	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090054	60.500,00	-34.680,33	25.819,67	BRL	0
A008	1017	12811107	202024	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 140/400 -15090045	58.221,35	-33.374,05	24.847,30	BRL	0
A008	1017	12811107	202028	0	12807009	1017033320	01/06/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,03	-32.402,03	23.147,00	BRL	0
A008	1017	12811107	202055	0	12807009	1017033320	15/05/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-32.613,49	22.935,53	BRL	0
A008	1017	12811107	202056	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	202058	0	12807009	1017033320	15/06/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	60.867,78	-35.307,26	25.560,52	BRL	0
A008	1017	12811107	202060	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	202061	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	202073	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 15090101	57.162,78	-32.767,27	24.395,51	BRL	0
A008	1017	12811107	202074	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090047	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	202075	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090051	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	202076	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 15090056	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	202078	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 15090046	60.500,00	-34.680,33	25.819,67	BRL	0
A008	1017	12811107	202082	0	12807009	1017033320	01/06/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-32.402,03	23.146,99	BRL	0
A008	1017	12811107	205544	0	12807009	1017033320	01/10/2010	TUBULACOES E INTERLIGACOES	143.551,43	-56.566,92	86.984,51	BRL	0
A008	1017	12811107	205611	0	12807009	1017033320	15/05/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-32.613,49	22.935,53	BRL	0
A008	1017	12811107	205612	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	205613	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	205614	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,02	-31.842,29	23.706,73	BRL	0
A008	1017	12811107	205615	0	12807009	1017033320	15/07/2012	CARRETEL IRRIGACAO HID ROLL SETORIAL	55.549,05	-31.842,28	23.706,77	BRL	0
A008	1017	12811107	205621	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML	57.162,78	-32.767,27	24.395,51	BRL	0
A008	1017	12811107	205622	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 15090050	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	205623	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 15090103	55.000,00	-31.527,52	23.472,48	BRL	0
A008	1017	12811107	205624	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 15090048	55.000,00	-31.527,52	23.472,48	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	205625	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 15090049	58.221,35	-33.374,05	24.847,30	BRL	0
A008	1017	12811107	210336	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090102	57.162,78	-32.767,27	24.395,51	BRL	0
A008	1017	12811107	208434	0	12807010	1017033320	31/10/2015	ADUTORA DE VINHAÇA(AMPLIAÇÃO)	1.112.823,68	-265.841,16	846.982,52	BRL	0
A008	1017	12811107	208950	0	12807010	1017033320	31/03/2017	ASSESSORIA E CONSULTORIA	26.000,00	-3.755,55	22.244,45	BRL	0
A008	1017	12811107	208988	0	12807010	1017033320	31/03/2017	ADUTORA DE VINHAÇA	443.509,09	-64.062,42	379.446,67	BRL	0
A008	1017	12811107	209000	0	12807010	1017033320	30/06/2017	GERENCIAMENTO DE INVESTIMENTOS	328.837,48	-42.018,09	286.819,39	BRL	0
A008	1017	12811107	209005	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 2"" CORPO ACO	348,99	-40,71	308,28	BRL	0
A008	1017	12811107	209006	0	12807010	1017033320	31/08/2017	"VALVULA VENTOSA 4"" H"	6.116,07	-713,54	5.402,53	BRL	0
A008	1017	12811107	209007	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 2"" CORPO ACO	348,98	-40,71	308,27	BRL	0
A008	1017	12811107	209010	0	12807010	1017033320	31/08/2017	"VALVULA RETENCAO (PORTINHOLA) 10"" ACO INOX AISI	4.906,29	-572,39	4.333,90	BRL	0
A008	1017	12811107	209011	0	12807010	1017033320	31/08/2017	"VALVULA RETENCAO (PORTINHOLA) 10"" ACO INOX AISI	4.906,29	-572,39	4.333,90	BRL	0
A008	1017	12811107	209012	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2"" CORPO AC	62,97	-7,33	55,64	BRL	0
A008	1017	12811107	209013	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2"" CORPO AC	62,97	-7,33	55,64	BRL	0
A008	1017	12811107	209014	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2"" CORPO AC	62,97	-7,33	55,64	BRL	0
A008	1017	12811107	209015	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2"" CORPO AC	62,96	-7,33	55,63	BRL	0
A008	1017	12811107	209016	0	12807010	1017033320	31/08/2017	"VALVULA VENTOSA 4"" H"	6.116,06	-713,54	5.402,52	BRL	0
A008	1017	12811107	209017	0	12807010	1017033320	31/08/2017	"VALVULA DE DIAFRAGMA FLANGE 6"" ACO INOX AISI 304	26.883,82	-3.136,43	23.747,39	BRL	0
A008	1017	12811107	209646	0	12807010	1017033320	31/10/2017	TUBO REPARO PVC+PRFV PBLCR 500X6M CL16	7.036,89	-742,78	6.294,11	BRL	0
A008	1017	12811107	209647	0	12807010	1017033320	31/10/2017	"VALV BORB S30 DN 6"" ASTM A"	1.399,30	-147,69	1.251,61	BRL	0
A008	1017	12811107	209648	0	12807010	1017033320	31/10/2017	SERVICOS DE CALDERARIA	- 12.487,50	1.942,50	-10.545,00	BRL	0
A008	1017	12811107	209649	0	12807010	1017033320	31/10/2017	CURVA RPVC 90° RAIO CURTO 150MM 10KGF/CM2	624,64	-65,93	558,71	BRL	0
A008	1017	12811107	209650	0	12807010	1017033320	31/10/2017	EXTREMIDADE RPVC BF 500MM CLASSE 16	3.281,07	-346,33	2.934,74	BRL	0
A008	1017	12811107	209651	0	12807010	1017033320	31/10/2017	TUBO REPARO RPVC DN 150MM COMP 6M PB	11.328,05	-1.195,73	10.132,32	BRL	0
A008	1017	12811107	209652	0	12807010	1017033320	31/10/2017	CARRETEL PRFV 100MMX0.20M CL 16 FL/FL	822,56	-86,81	735,75	BRL	0
A008	1017	12811107	209653	0	12807010	1017033320	31/10/2017	TE RED RPVC PBF 500X350MM CLASSE 16	10.824,76	-1.142,61	9.682,15	BRL	0
A008	1017	12811107	209654	0	12807010	1017033320	31/10/2017	TE REDUCAO PRFV PBF 500X100MM CLASSE 16	2.767,56	-292,12	2.475,44	BRL	0
A008	1017	12811107	209655	0	12807010	1017033320	31/10/2017	CURVA RPVC 45° RAIO CURTO 150MM 10KGF/CM2	1.345,13	-141,98	1.203,15	BRL	0
A008	1017	12811107	209656	0	12807010	1017033320	31/10/2017	"VALVULA RETENCAO (PORTINHOLA) 14"" ACO INOX AISI	10.394,09	-1.097,14	9.296,95	BRL	0
A008	1017	12811107	209657	0	12807010	1017033320	31/10/2017	CENTRO CONTROLE MOTORES FIXAS/EXTR 440V	128.028,06	-13.514,06	114.514,00	BRL	0
A008	1017	12811107	209658	0	12807010	1017033320	31/10/2017	"VALV BORB S30 DN 20"" ASTM A"	147.887,97	-15.610,38	132.277,59	BRL	0
A008	1017	12811107	209659	0	12807010	1017033320	31/10/2017	OBRA DE CONSTRUCAO CIVIL	58.874,02	-6.214,47	52.659,55	BRL	0
A008	1017	12811107	209666	0	12807010	1017033320	31/10/2017	TRANSFORMADOR TRIF SECO 300KVA 13.8KV.	13.596,50	-1.435,17	12.161,33	BRL	0
A008	1017	12811107	209667	0	12807010	1017033320	31/10/2017	ADUT. VINHAÇA FAZ. ÁGUA LIMPA	173.737,20	-18.338,97	155.398,23	BRL	0
A008	1017	12811107	209667	1	12807010	1017033320	31/10/2017	ADUT. VINHAÇA FAZ. ÁGUA LIMPA	791,22	-17,58	773,64	BRL	0
A008	1017	12811107	210611	0	12807010	1017033320	31/03/2018	ADEQUAÇÃO ADUTORAS	65.156,27	-5.067,71	60.088,56	BRL	0
A008	1017	12811107	210643	0	12807010	1017033320	31/03/2018	ADUT VINHAÇA - FAZ ÁGUA LIMPA	353.798,34	-27.517,65	326.280,69	BRL	0
A008	1017	12811107	201913	0	12807002	1017034150	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	201985	0	12807002	1017034150	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL	0
A008	1017	12811107	210850	0	12807002	1017035100	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	30.739,84	-2.241,44	28.498,40	BRL	0
A008	1017	12811107	210851	0	12807002	1017035200	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	2.834,30	-206,67	2.627,63	BRL	0
A008	1017	12811107	207268	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207269	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207270	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207271	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207272	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207273	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207274	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207275	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207276	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207277	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207278	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207279	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207280	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207281	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207282	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207283	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207284	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207285	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207286	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207287	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207288	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207289	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207290	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207291	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207292	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207293	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207294	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207295	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207296	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207297	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207298	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207299	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207300	0	12807008	1017035200	31/07/2013	COMJUNTO CDA 3345	7.317,17	-5.335,41	1.981,76	BRL	0
A008	1017	12811107	211158	0	12807011	1017035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	241.581,03	-4.026,35	237.554,68	BRL	0
A008	1017	12811107	210861	0	12807002	1017035250	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	11.290,40	-823,26	10.467,14	BRL	0
A008	1017	12811107	207692	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207693	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207694	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207695	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207696	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207697	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207698	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL	0
A008	1017	12811107	207699	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,39	-11.204,13	6.144,26	BRL	0
A008	1017	12811107	205473	0	12807009	1017035250	22/01/2009	PROLUB CONJ. COMPLETO LUBRIFICACAO 11070013.1	90.198,00	-77.859,78	12.338,22	BRL	0
A008	1017	12811107	211159	0	12807011	1017035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	195.583,12	-3.259,72	192.323,40	BRL	0
A008	1017	12811107	208317	0	12807001	1017035300	30/06/2015	BOMBA HIDRAULICA HYVA 14562025_21040010 NF806	1.914,25	-374,86	1.539,39	BRL	0
A008	1017	12811107	208318	0	12807001	1017035300	30/06/2015	BOMBA HIDRAULICA HYVA 14562025_21040010 NF806	1.914,25	-374,86	1.539,39	BRL	0
A008	1017	12811107	210852	0	12807002	1017035300	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	2.474,20	-180,41	2.293,79	BRL	0
A008	1017	12811107	208734	0	12807001	1017035350	31/12/2016	BOMBA CENTRIF KSB MEGABLOC 32	2.470,20	-298,49	2.171,71	BRL	0
A008	1017	12811107	207301	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207302	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207303	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207304	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207305	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207306	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207307	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207308	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207309	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207310	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207311	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207312	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207313	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207314	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL	0
A008	1017	12811107	207315	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,19	-5.335,40	1.981,79	BRL	0
A008	1017	12811107	209062	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL	0
A008	1017	12811107	209064	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL	0
A008	1017	12811107	209069	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL	0
A008	1017	12811107	209070	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL	0
A008	1017	12811107	211160	0	12807011	1017035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	226.691,48	-3.778,19	222.913,29	BRL	0
A008	1017	12811107	208310	0	12807002	1017035400	30/06/2015	ENGRENAGEM TRANSMISSAO CAT 255	2.323,54	-1.137,56	1.185,98	BRL	0
A008	1017	12811107	208311	0	12807002	1017035400	30/06/2015	ENGRENAGEM TRANSMISSAO CAT 255	1.360,30	-665,95	694,35	BRL	0
A008	1017	12811107	208312	0	12807002	1017035400	30/06/2015	TAMPA VALVULA MOTOR CATERPILLAR 298	1.350,85	-661,33	689,52	BRL	0
A008	1017	12811107	208313	0	12807002	1017035400	30/06/2015	CONTROLE TRANSMISSAO CAT 253	5.586,86	-2.735,20	2.851,66	BRL	0
A008	1017	12811107	208314	0	12807002	1017035400	30/06/2015	TUBO SITEMA ARREFECIMENTO CAT 185	2.923,12	-1.431,11	1.492,01	BRL	0
A008	1017	12811107	208315	0	12807002	1017035400	30/06/2015	TANQUE EXPANSAO CATERPILLAR 393	1.468,04	-718,71	749,33	BRL	0
A008	1017	12811107	208316	0	12807002	1017035400	30/06/2015	SINCRONIZADOR EIXO JDEERE RE286937	3.568,82	-1.747,22	1.821,60	BRL	0
A008	1017	12811107	208572	0	12807004	1017035400	29/02/2016	PAINEL PCP1102	6.002,40	-2.438,47	3.563,93	BRL	0
A008	1017	12811107	208573	0	12807004	1017035400	29/02/2016	PAINEL PCP1102	6.002,40	-2.438,47	3.563,93	BRL	0
A008	1017	12811107	210853	0	12807002	1017035500	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	2.678,04	-195,27	2.482,77	BRL	0
A008	1017	12811107	201720	0	12807009	1017035550	15/10/2009	DISTRIBUIDOR DE TORTA DE FILTRO (BAGACILHO) MARCA/	97.375,00	-78.124,17	19.250,83	BRL	0
A008	1017	12811107	208741	0	12807001	1017035650	31/12/2016	MOTOR HIDRAULICO SOLLUS 01330044 / NF.:31275 / FRO	1.782,17	-215,33	1.566,84	BRL	0
A008	1017	12811107	208742	0	12807001	1017035650	31/12/2016	MOTOR HIDRAULICO SOLLUS 01330044 / NF.:31275 / FRO	1.782,17	-215,33	1.566,84	BRL	0
A008	1017	12811107	202069	0	12807002	1017036100	15/04/2012	TRATOR AGRICOLA CASE FARMALL 95	100.446,75	-59.660,33	40.786,42	BRL	0
A008	1017	12811107	202132	0	12807002	1017036100	15/04/2012	TRATOR AGRICOLA CASE FARMALL 95	100.446,75	-59.660,33	40.786,42	BRL	0
A008	1017	12811107	207318	0	12807002	1017036100	31/07/2013	TRATOR AGRICOLA JD 6110J	97.973,09	-71.438,68	26.534,41	BRL	0
A008	1017	12811107	207319	0	12807002	1017036100	31/07/2013	TRATOR AGRICOLA JD 6110J	97.973,09	-71.438,68	26.534,41	BRL	0
A008	1017	12811107	207728	0	12807002	1017036100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL	0
A008	1017	12811107	207732	0	12807002	1017036100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL	0
A008	1017	12811107	207734	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207736	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207738	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207740	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207742	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207744	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207745	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	207747	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL	0
A008	1017	12811107	205206	0	12807002	1017036150	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL	0
A008	1017	12811107	205228	0	12807002	1017036150	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,27	-172.999,39	48.439,88	BRL	0
A008	1017	12811107	207186	0	12807002	1017036150	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL	0
A008	1017	12811107	207190	0	12807002	1017036150	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,27	-172.999,39	48.439,88	BRL	0
A008	1017	12811107	207193	0	12807002	1017036150	28/02/2013	TRATOR AGR JD 7210J 4X4	221.439,29	-171.535,75	49.903,54	BRL	0
A008	1017	12811107	207352	0	12807002	1017036150	30/09/2013	COROA NF 65225	5.598,62	-3.965,65	1.632,97	BRL	0
A008	1017	12811107	207826	0	12807002	1017036150	31/05/2014	TURBO COMPRESSOR MOTOR JDEERE NF 80697	5.022,09	-3.138,80	1.883,29	BRL	0
A008	1017	12811107	207889	0	12807002	1017036150	30/06/2014	TURBO ALIMENTADOR JD NF 81166.01 13090186	3.871,08	-2.379,09	1.491,99	BRL	0
A008	1017	12811107	208325	0	12807002	1017036150	30/06/2015	SINCRONIZADOR EIXO JDEERE RE286937_13100288 NF1019	3.568,82	-1.747,22	1.821,60	BRL	0
A008	1017	12811107	208326	0	12807002	1017036150	30/06/2015	UNIDADE INJETORA COMB CAT 387	4.405,69	-2.156,95	2.248,74	BRL	0
A008	1017	12811107	208415	0	12807002	1017036150	31/10/2015	COROA EIXO DIFERENCIAL JDEERE RE224798_13100288 NF	6.004,24	-2.689,39	3.314,85	BRL	0
A008	1017	12811107	208511	0	12807002	1017036150	31/12/2015	RADIADOR OLEO MOTOR JDEERE RE566555_NF 111840_1310	3.891,70	-1.662,07	2.229,63	BRL	0
A008	1017	12811107	211161	0	12807011	1017036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	8.856,89	-147,61	8.709,28	BRL	0
A008	1017	12811107	207261	0	12807002	1017036200	30/06/2013	TRATOR AGR JD 6180J 4X4	158.375,97	-117.132,19	41.243,78	BRL	0
A008	1017	12811107	207387	0	12807002	1017036200	30/11/2013	EIXO NF 68198	1.828,71	-1.257,19	571,52	BRL	0
A008	1017	12811107	207389	0	12807002	1017036200	30/11/2013	PISTÃO NF 5380	2.142,45	-1.472,90	669,55	BRL	0
A008	1017	12811107	207522	0	12807002	1017036200	31/01/2014	BOMBA HIDR NF 1297	1.179,75	-786,46	393,29	BRL	0
A008	1017	12811107	207729	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 235	311.590,41	-197.989,73	113.600,68	BRL	0
A008	1017	12811107	207731	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 235	311.590,41	-197.989,73	113.600,68	BRL	0
A008	1017	12811107	207733	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 235	311.590,41	-197.989,73	113.600,68	BRL	0
A008	1017	12811107	207735	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 315	366.998,33	-233.196,85	133.801,48	BRL	0
A008	1017	12811107	207737	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 235	311.590,41	-197.989,73	113.600,68	BRL	0
A008	1017	12811107	207739	0	12807002	1017036200	30/04/2014	TRATOR AGRICOLA CASE IH MAGNUM 235	311.590,41	-197.989,73	113.600,68	BRL	0
A008	1017	12811107	205214	0	12807002	1017036250	28/02/2013	TRATOR AGR JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	205235	0	12807002	1017036250	28/02/2013	TRATOR AGR JD 6110J 4X4	104.296,28	-80.792,06	23.504,22	BRL	0
A008	1017	12811107	205236	0	12807002	1017036250	28/02/2013	TRATOR AGR JD 6145J 4X4	143.188,87	-110.413,94	32.774,93	BRL	0
A008	1017	12811107	207191	0	12807002	1017036250	28/02/2013	TRATOR AGR JD 6110J 4X4	104.296,28	-80.792,06	23.504,22	BRL	0
A008	1017	12811107	207192	0	12807002	1017036250	28/02/2013	TRATOR AGR JD 6110J 4X4	108.069,87	-83.715,25	24.354,62	BRL	0
A008	1017	12811107	207658	0	12807002	1017036300	31/03/2014	ALTERNADOR 12V 150A DELCO 19020310 - MF 102008	1.037,50	-670,01	367,49	BRL	0
A008	1017	12811107	207661	0	12807002	1017036300	31/03/2014	ALTERNADOR 12V 150A DELCO 19020310 - MF 100791	1.037,50	-670,01	367,49	BRL	0
A008	1017	12811107	207662	0	12807002	1017036300	31/03/2014	ALTERNADOR 12V 150A DELCO 19020310 - MF 100791	1.037,50	-670,01	367,49	BRL	0
A008	1017	12811107	207837	0	12807002	1017036300	31/05/2014	MANIFOLD 7 SECOES HERBICAT NF 31920.01	4.003,29	-2.502,04	1.501,25	BRL	0
A008	1017	12811107	207838	0	12807002	1017036300	31/05/2014	MANIFOLD 7 SECOES HERBICAT NF 31920.01	4.003,29	-2.502,04	1.501,25	BRL	0
A008	1017	12811107	207839	0	12807002	1017036300	31/05/2014	MANIFOLD 7 SECOES HERBICAT NF 31920.01	4.003,29	-2.502,04	1.501,25	BRL	0
A008	1017	12811107	207840	0	12807002	1017036300	31/05/2014	MANIFOLD 7 SECOES HERBICAT NF 31920.01	4.003,29	-2.502,04	1.501,25	BRL	0
A008	1017	12811107	207874	0	12807002	1017036300	30/06/2014	TRATOR AGRICOLA CASE PUMA 185	209.876,38	-128.986,49	80.889,89	BRL	0
A008	1017	12811107	207875	0	12807002	1017036300	30/06/2014	TRATOR AGRICOLA CASE PUMA 185	209.876,38	-128.986,49	80.889,89	BRL	0
A008	1017	12811107	207876	0	12807002	1017036300	30/06/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-99.762,51	62.562,95	BRL	0
A008	1017	12811107	208118	0	12807002	1017036300	30/12/2014	KIT GPS MATRIX 570GS HERBICAT 9002823-PT	15.165,18	-8.372,41	6.792,77	BRL	0
A008	1017	12811107	208809	0	12807002	1017036300	30/09/2016	SISTEMA MICROF FIXO DIES OILCHECK FMF404 / NF.:231	3.977,23	-1.325,72	2.651,51	BRL	0
A008	1017	12811107	208827	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,63	-70.016,18	140.032,45	BRL	0
A008	1017	12811107	208828	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,63	-70.016,18	140.032,45	BRL	0
A008	1017	12811107	208829	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,63	-70.016,18	140.032,45	BRL	0
A008	1017	12811107	208830	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,63	-70.016,18	140.032,45	BRL	0
A008	1017	12811107	208832	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,63	-70.016,18	140.032,45	BRL	0
A008	1017	12811107	208833	0	12807002	1017036300	30/09/2016	TRATOR AGRICOLA JOHN DEERE 6165J	210.048,65	-70.016,21	140.032,44	BRL	0
A008	1017	12811107	208835	0	12807002	1017036300	30/09/2016	SISTEMA MICROF FIXO DIES OILCHECK FMF404 / NF.:231	3.977,22	-1.325,73	2.651,49	BRL	0
A008	1017	12811107	210856	0	12807002	1017036300	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	4.293,93	-313,10	3.980,83	BRL	0
A008	1017	12811107	210997	0	12807002	1017036300	30/09/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	31.223,10	-2.601,92	28.621,18	BRL	0
A008	1017	12811107	207930	0	12807003	1017036300	31/07/2014	COMPRESSOR AR CONDICION JDEERE NF 213.02	3.430,35	-2.072,48	1.357,87	BRL	0
A008	1017	12811107	210644	0	12807003	1017036300	31/03/2018	CHICOTE JOHN DEERE-PFA10901	18.995,24	-2.770,14	16.225,10	BRL	0
A008	1017	12811107	210645	0	12807003	1017036300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	9.384,02	-1.368,50	8.015,52	BRL	0
A008	1017	12811107	210646	0	12807003	1017036300	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	61.840,32	-9.018,38	52.821,94	BRL	0
A008	1017	12811107	210647	0	12807003	1017036300	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	62.063,92	-9.050,99	53.012,93	BRL	0
A008	1017	12811107	210648	0	12807003	1017036300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	4.655,00	-678,86	3.976,14	BRL	0
A008	1017	12811107	210649	0	12807003	1017036300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	7.940,62	-1.158,01	6.782,61	BRL	0
A008	1017	12811107	210650	0	12807003	1017036300	31/03/2018	VALVULA JOHN DEERE-KK39092	12.990,86	-1.894,50	11.096,36	BRL	0
A008	1017	12811107	208836	0	12807006	1017036300	30/09/2016	BICO PULVERIZACAO TTI TEEJET TTI11003	1.926,91	-342,55	1.584,36	BRL	0
A008	1017	12811107	210636	0	12807009	1017036300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	3.620,92	-528,06	3.092,86	BRL	0
A008	1017	12811107	210637	0	12807009	1017036300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	8.412,52	-1.226,83	7.185,69	BRL	0
A008	1017	12811107	210638	0	12807009	1017036300	31/03/2018	VALVULA JOHN DEERE-KK39092	22.270,05	-3.247,72	19.022,33	BRL	0
A008	1017	12811107	210639	0	12807009	1017036300	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	39.204,00	-5.717,25	33.486,75	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210640	0	12807009	1017036300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	13.612,50	-1.985,15	11.627,35	BRL	0
A008	1017	12811107	202034	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185JD 4X4 1BM7185JVBH000353 -	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202040	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JCBH000313 - 1	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202041	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185JD 4X4 1BM7185JJBH000270 -	177.406,58	-120.148,56	57.258,02	BRL	0
A008	1017	12811107	202044	0	12807002	1017036350	01/05/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JJBH000401 - 1	177.406,58	-119.491,76	57.914,82	BRL	0
A008	1017	12811107	202045	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JPBH000380 - 1	177.406,58	-120.148,56	57.258,02	BRL	0
A008	1017	12811107	202046	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JCBH000352 - 1	177.426,28	-120.161,76	57.264,52	BRL	0
A008	1017	12811107	202048	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.148,56	57.258,02	BRL	0
A008	1017	12811107	202049	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA MODELO 7225JD 1BM7225JCBH000183 -	204.012,51	-136.772,51	67.240,00	BRL	0
A008	1017	12811107	202050	0	12807002	1017036350	19/05/2011	TRATOR AGRICOLA; MODELO 7225JD 1BM7225JEBH000191 -	204.012,51	-136.589,77	67.422,74	BRL	0
A008	1017	12811107	202054	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JTBH000362 - 1	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202059	0	12807002	1017036350	01/06/2011	TRATOR AGRICOLA MODELO 7225JD 1BM7225JEBH000210 -	204.012,52	-135.995,89	68.016,63	BRL	0
A008	1017	12811107	202062	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JKB0000681 -13	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	202064	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JVB0000703 - 1	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	202066	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JKB0000700 - 1	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	202068	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 6145J 4X4 -1BM6145JCCD001653 -	148.656,06	-88.775,69	59.880,37	BRL	0
A008	1017	12811107	202086	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JJBH000382 - 1	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202088	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JABH000340 -13	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202089	0	12807002	1017036350	01/05/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-119.491,76	57.914,82	BRL	0
A008	1017	12811107	202098	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	202100	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA JD 7185J 4X41BM7185JTBH000488 - 13	177.406,58	-118.935,60	58.470,98	BRL	0
A008	1017	12811107	202104	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JKBH000364 - 1	177.406,58	-120.148,56	57.258,02	BRL	0
A008	1017	12811107	202108	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.148,56	57.258,02	BRL	0
A008	1017	12811107	202109	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA MODELO 7225JD 1BM7225JHBH000190 -1	204.012,51	-136.772,51	67.240,00	BRL	0
A008	1017	12811107	202111	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA; MODELO 7225JD 1BM7225JCBH000192 -	204.012,52	-136.772,51	67.240,01	BRL	0
A008	1017	12811107	202112	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JHBH000485 - 1	177.406,58	-118.935,60	58.470,98	BRL	0
A008	1017	12811107	202121	0	12807002	1017036350	19/05/2011	TRATOR AGRICOLA MODELO 7225JD 1BM7225JTBH000193 -	204.012,51	-136.589,77	67.422,74	BRL	0
A008	1017	12811107	202123	0	12807002	1017036350	01/06/2011	TRATOR AGRICOLA MODELO 7225JD 1BM7225JJBH000201	204.012,52	-135.995,89	68.016,63	BRL	0
A008	1017	12811107	202126	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JJB0000701 - 1	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	202128	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JAB0000704 -13	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	202129	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JVB0000698 -	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	205208	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205210	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205211	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205229	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205231	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205233	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205630	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7585JPBH000301 - 1	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	205636	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	205638	0	12807002	1017036350	01/05/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-119.491,76	57.914,82	BRL	0
A008	1017	12811107	205639	0	12807002	1017036350	15/04/2011	TRATOR AGRICOLA JD 6145J 4X4 - 1BM6145JCCD001670 -	139.146,68	-94.237,01	44.909,67	BRL	0
A008	1017	12811107	205640	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-118.935,60	58.470,98	BRL	0
A008	1017	12811107	205641	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	205642	0	12807002	1017036350	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	205644	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA NEW HOLLAND TM 7020	138.631,05	-94.975,05	43.656,00	BRL	0
A008	1017	12811107	205645	0	12807002	1017036350	15/05/2011	TRATOR AGRICOLA; MODELO 7225J 1BM7225JCBH000189 -	204.012,52	-136.772,51	67.240,01	BRL	0
A008	1017	12811107	205647	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 6145J 4X4 - 1BM6145JJCD001660 -	148.656,06	-88.775,69	59.880,37	BRL	0
A008	1017	12811107	205648	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JLB0000705 -13	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	205649	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JAB0000699 - 1	219.520,09	-131.095,05	88.425,04	BRL	0
A008	1017	12811107	205650	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 6145J 4X4 - 1BM6145JCCD001661 -	148.656,06	-88.775,69	59.880,37	BRL	0
A008	1017	12811107	205652	0	12807002	1017036350	01/04/2012	TRATOR AGRICOLA JD 6145J 4X4- 1BM6145JJBD000698 -	148.656,06	-88.775,69	59.880,37	BRL	0
A008	1017	12811107	207187	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	207188	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	207189	0	12807002	1017036350	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	207335	0	12807002	1017036350	30/09/2013	PAINEL NF 82258	1.673,08	-1.185,08	488,00	BRL	0
A008	1017	12811107	207336	0	12807002	1017036350	30/09/2013	PAINEL NF 82524	1.673,08	-1.185,08	488,00	BRL	0
A008	1017	12811107	207339	0	12807002	1017036350	30/09/2013	RODA NF 83330	3.827,56	-2.711,17	1.116,39	BRL	0
A008	1017	12811107	207342	0	12807002	1017036350	30/09/2013	RODA NF 83330	3.827,55	-2.711,16	1.116,39	BRL	0
A008	1017	12811107	207350	0	12807002	1017036350	30/09/2013	PAINEL CONTROLE NF 82040	1.673,08	-1.185,08	488,00	BRL	0
A008	1017	12811107	207858	0	12807002	1017036350	31/05/2014	TRATOR AGRICOLA CASE IH MAGNUM 315	366.998,33	-229.373,95	137.624,38	BRL	0
A008	1017	12811107	207961	0	12807002	1017036350	31/08/2014	CHICOTE SISTEMA ELETRICO CASE NF 48955	3.061,20	-1.817,59	1.243,61	BRL	0
A008	1017	12811107	208084	0	12807002	1017036350	30/11/2014	BOMBA D'AGUA MOTOR JDEERE RE546906	1.059,17	-595,76	463,41	BRL	0
A008	1017	12811107	209001	0	12807002	1017036350	31/07/2017	TRATOR AGRICOLA JOHN DEERE 8345R	565.150,95	-129.513,75	435.637,20	BRL	0
A008	1017	12811107	209002	0	12807002	1017036350	31/07/2017	TRATOR AGRICOLA JOHN DEERE 8345R	565.150,95	-129.513,75	435.637,20	BRL	0
A008	1017	12811107	209003	0	12807002	1017036350	31/07/2017	TRATOR AGRICOLA JOHN DEERE 8345R	565.150,95	-129.513,75	435.637,20	BRL	0
A008	1017	12811107	209661	0	12807002	1017036350	31/12/2017	ALTERNADOR JOHN DEERE	5.967,63	-1.056,76	4.910,87	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210854	0	12807002	1017036350	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	8.853,99	-645,61	8.208,38	BRL	0
A008	1017	12811107	210995	0	12807002	1017036350	31/08/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	6.551,79	-614,23	5.937,56	BRL	0
A008	1017	12811107	209665	0	12807003	1017036350	31/12/2017	EIXO COMANDO TRANSMISSAO CASE 87699644.	4.204,12	-744,48	3.459,64	BRL	0
A008	1017	12811107	207669	0	12807005	1017036350	31/03/2014	VIDRO PORTA LADO ESQ JDEERE NF 77400	1.064,61	-916,72	147,89	BRL	0
A008	1017	12811107	205215	0	12807002	1017036400	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL	0
A008	1017	12811107	205216	0	12807002	1017036400	28/02/2013	TRATOR AGR JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	205217	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	205218	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-171.535,75	49.903,54	BRL	0
A008	1017	12811107	205220	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,27	-172.999,39	48.439,88	BRL	0
A008	1017	12811107	205237	0	12807002	1017036400	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL	0
A008	1017	12811107	205239	0	12807002	1017036400	28/02/2013	TRATOR AGR JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	205240	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	205242	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,29	-172.229,95	49.209,34	BRL	0
A008	1017	12811107	205244	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,27	-172.999,39	48.439,88	BRL	0
A008	1017	12811107	207194	0	12807002	1017036400	28/02/2013	TRATOR AGR JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	207195	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 6145J 4X4	142.888,87	-110.687,44	32.201,43	BRL	0
A008	1017	12811107	207196	0	12807002	1017036400	28/02/2013	TRATOR AGRICOLA JD 7210J 4X4	221.439,27	-172.999,39	48.439,88	BRL	0
A008	1017	12811107	207386	0	12807002	1017036400	30/11/2013	CUBO NF 85570	3.766,12	-2.589,19	1.176,93	BRL	0
A008	1017	12811107	208323	0	12807002	1017036400	30/06/2015	EIXO TRASEIRO JDEERE R305695_13090306 NF101964	4.858,07	-2.378,40	2.479,67	BRL	0
A008	1017	12811107	208324	0	12807002	1017036400	30/06/2015	PORTA PLANETARIA DIF JDEERE R153611_13090306 NF101	2.989,59	-1.463,62	1.525,97	BRL	0
A008	1017	12811107	208327	0	12807002	1017036400	30/06/2015	PORTA PLANETARIA DIF JDEERE R153611_13090306 NF101	2.989,58	-1.463,62	1.525,96	BRL	0
A008	1017	12811107	208417	0	12807002	1017036400	31/10/2015	EIXO TRASEIRO JDEERE R305695_13090280 NF102469	4.858,08	-2.176,01	2.682,07	BRL	0
A008	1017	12811107	208418	0	12807002	1017036400	31/10/2015	MOTOR COMPLETO DIESEL JDEERE RE538897 NF102605	80.495,25	-36.055,14	44.440,11	BRL	0
A008	1017	12811107	208419	0	12807002	1017036400	31/10/2015	EIXO TRASEIRO JDEERE R305695_13090280 NF102469	4.858,07	-2.175,98	2.682,09	BRL	0
A008	1017	12811107	208420	0	12807002	1017036400	31/10/2015	PORTA PLANETARIA DIF JDEERE R153611_13090275 NF102	2.989,59	-1.339,06	1.650,53	BRL	0
A008	1017	12811107	208421	0	12807002	1017036400	31/10/2015	PORTA PLANETARIA DIF JDEERE R153611_13090275 NF102	2.989,58	-1.339,06	1.650,52	BRL	0
A008	1017	12811107	208422	0	12807002	1017036400	31/10/2015	CARCACA EIXO TRASEIRO JDEERE R225947_13090306 NF10	4.842,14	-2.168,85	2.673,29	BRL	0
A008	1017	12811107	208423	0	12807002	1017036400	31/10/2015	CARCACA EIXO TRASEIRO JDEERE R225947_13090306 NF10	4.842,13	-2.168,85	2.673,28	BRL	0
A008	1017	12811107	208426	0	12807002	1017036400	31/10/2015	CARCACA EIXO TRASEIRO JDEERE R225947_13090275 NF10	4.831,72	-2.164,20	2.667,52	BRL	0
A008	1017	12811107	208427	0	12807002	1017036400	31/10/2015	CARCACA EIXO TRASEIRO JDEERE R225947_13090275 NF10	4.831,72	-2.164,20	2.667,52	BRL	0
A008	1017	12811107	208429	0	12807002	1017036400	31/10/2015	EIXO TRASEIRO JDEERE R305695_13100269 NF103378	4.893,34	-2.191,78	2.701,56	BRL	0
A008	1017	12811107	208430	0	12807002	1017036400	31/10/2015	EIXO TRASEIRO JDEERE R305695_13100269 NF103378	4.893,34	-2.191,78	2.701,56	BRL	0
A008	1017	12811107	208450	0	12807002	1017036400	30/11/2015	TRANSMISSAO COMPLETA JDEERE AR230967_NF 106177	43.197,00	-18.898,67	24.298,33	BRL	0
A008	1017	12811107	208451	0	12807002	1017036400	30/11/2015	COROA EIXO PROPULSOR DIF JDEERE RE199238_NF 104754	6.012,33	-2.630,38	3.381,95	BRL	0
A008	1017	12811107	208454	0	12807002	1017036400	30/11/2015	ENGRENAGEM DIF TRANSM JDEERE R542883_NF 104008_130	1.859,00	-813,30	1.045,70	BRL	0
A008	1017	12811107	208462	0	12807002	1017036400	30/11/2015	BLOCO VALVULA HIDRAULICO JDEERE RE319250_NF 105321	16.788,75	-7.345,06	9.443,69	BRL	0
A008	1017	12811107	208463	0	12807002	1017036400	30/11/2015	EIXO TRASEIRO JDEERE R305695_NF 104831_13090280	4.000,87	-1.750,35	2.250,52	BRL	0
A008	1017	12811107	208611	0	12807002	1017036400	31/03/2016	COROA EIXO PROPULSOR DIF JDEERE RE199238_NF 114038	6.013,24	-2.380,24	3.633,00	BRL	0
A008	1017	12811107	210855	0	12807002	1017036400	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	3.872,34	-282,35	3.589,99	BRL	0
A008	1017	12811107	210802	0	12807003	1017036400	31/10/2018	CABECOTE MOTOR JDEERE RE553421	13.058,75	-952,20	12.106,55	BRL	0
A008	1017	12811107	207332	0	12807002	1017036410	30/09/2013	COMPRESSOR NF 346	1.295,91	-917,89	378,02	BRL	0
A008	1017	12811107	207333	0	12807002	1017036410	30/09/2013	COMPRESSOR NF 287	1.774,16	-1.256,69	517,47	BRL	0
A008	1017	12811107	207334	0	12807002	1017036410	30/09/2013	COMPRESSOR NF 344	1.141,63	-808,62	333,01	BRL	0
A008	1017	12811107	207384	0	12807002	1017036410	30/11/2013	CONJUNTO RODA NF 70106	1.458,83	-1.002,91	455,92	BRL	0
A008	1017	12811107	207385	0	12807002	1017036410	30/11/2013	CONJUNTO RODA NF 70106	1.458,82	-1.002,92	455,90	BRL	0
A008	1017	12811107	207959	0	12807002	1017036410	31/08/2014	GUARNICAO TETO CABINA JDEERE 13100305NF 403685.01	1.462,00	-868,06	593,94	BRL	0
A008	1017	12811107	208510	0	12807002	1017036410	31/12/2015	BOMBA D'AGUA MOTOR JOHN DEERE RE523169_NF 112001_2	1.292,18	-551,86	740,32	BRL	0
A008	1017	12811107	208818	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208819	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208820	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208821	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208822	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208823	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208825	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,97	-91.630,98	183.261,99	BRL	0
A008	1017	12811107	208826	0	12807002	1017036410	30/09/2016	TRATOR AGRICOLA JDEERE 7210J 4X4	274.892,95	-91.630,97	183.261,98	BRL	0
A008	1017	12811107	209046	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209049	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209051	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209052	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209061	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209065	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	209066	0	12807002	1017036410	31/08/2017	TRATOR AGRICOLA 4X4 NEW HOLLAND T7.245	145.454,57	-31.818,17	113.636,40	BRL	0
A008	1017	12811107	210848	0	12807002	1017036410	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	7.676,89	-559,78	7.117,11	BRL	0
A008	1017	12811107	210983	0	12807002	1017036410	30/09/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	30.014,02	-2.501,17	27.512,85	BRL	0
A008	1017	12811107	210993	0	12807002	1017036410	31/08/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	9.121,20	-855,12	8.266,08	BRL	0
A008	1017	12811107	210994	0	12807002	1017036410	30/06/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	36.327,90	-4.162,57	32.165,33	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	211162	0	12807011	1017036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.494.235,26	-24.903,92	1.469.331,34	BRL	0
A008	1017	12811107	209629	0	12807001	1017036450	31/10/2017	BOMBA INJETORA 2.0CV THEBE TJ	1.048,30	-82,99	965,31	BRL	0
A008	1017	12811107	209631	0	12807001	1017036450	31/10/2017	BOMBA INJETORA JOHN DEERE	9.221,21	-730,00	8.491,21	BRL	0
A008	1017	12811107	209632	0	12807001	1017036450	31/10/2017	BOMBA SISTEMA HIDRAULICO CAT 350	16.365,20	-1.295,57	15.069,63	BRL	0
A008	1017	12811107	201862	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020037	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201864	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020121	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201866	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020171	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201867	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020065	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201869	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020165	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201871	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020089	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201873	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020047	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201875	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020034	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201876	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 128714	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201878	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 128717	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201880	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020033	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201882	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020090	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201884	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020028	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201885	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020162	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201887	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020036	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201889	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020030	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201892	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020023	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201934	0	12807002	1017036450	01/11/2012	KIT ANTICENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL	0
A008	1017	12811107	201936	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020159	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201937	0	12807002	1017036450	01/11/2012	KIT ANTICENDIO ARGUS	28.046,07	-15.191,27	12.854,80	BRL	0
A008	1017	12811107	201938	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020160	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201939	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020035	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201940	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020119	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201941	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020158	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201942	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020048	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201944	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020031	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201945	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020108	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201946	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020193	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201947	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020032	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201948	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020026	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201950	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020024	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201952	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020192	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201954	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020155	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201956	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020157	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201958	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020036	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201959	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020088	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201962	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020078	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201964	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020042	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	201994	0	12807002	1017036450	01/11/2012	KIT ANTICENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL	0
A008	1017	12811107	201997	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020077	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	201999	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	205551	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020164	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205552	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020156	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205553	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020120	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205554	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020163	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205555	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020025	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205556	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020086	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205557	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020194	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205558	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020043	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205559	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020040	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	205560	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020038	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205562	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020027	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205563	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020134	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205564	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020135	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205565	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020136	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205566	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020041	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	205590	0	12807002	1017036450	01/11/2012	KIT ANTICENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL	0
A008	1017	12811107	205591	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020086	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	205592	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	19.702,79	-11.841,20	7.861,59	BRL	0
A008	1017	12811107	208458	0	12807002	1017036450	30/11/2015	CONTROLE TRANSMISSAO CAT 253	5.993,62	-2.622,20	3.371,42	BRL	0
A008	1017	12811107	208509	0	12807002	1017036450	31/12/2015	PARA	1.792,09	-765,37	1.026,72	BRL	0
A008	1017	12811107	209060	0	12807002	1017036450	31/08/2017	TURBO CASE	22.323,18	-4.883,18	17.440,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210844	0	12807002	1017036450	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	49.124,47	-3.582,00	45.542,47	BRL	0
A008	1017	12811107	210988	0	12807002	1017036450	30/06/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	53.055,22	-6.079,25	46.975,97	BRL	0
A008	1017	12811107	210989	0	12807002	1017036450	31/05/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	64.790,53	-8.098,81	56.691,72	BRL	0
A008	1017	12811107	210990	0	12807002	1017036450	31/07/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	78.469,20	-8.173,88	70.295,32	BRL	0
A008	1017	12811107	210991	0	12807002	1017036450	30/09/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	38.141,85	-3.178,49	34.963,36	BRL	0
A008	1017	12811107	210992	0	12807002	1017036450	31/08/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	263.803,22	-24.731,55	239.071,67	BRL	0
A008	1017	12811107	210996	0	12807002	1017036450	30/04/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	184.112,52	-24.931,91	159.180,61	BRL	0
A008	1017	12811107	201715	0	12807003	1017036450	12/08/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	718.000,00	-586.504,91	131.495,09	BRL	0
A008	1017	12811107	201856	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL	0
A008	1017	12811107	201931	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL	0
A008	1017	12811107	201935	0	12807003	1017036450	01/05/2012	COLHEDORA CANA PICADA ESTEIRA CASE	821.270,60	-484.752,72	336.517,88	BRL	0
A008	1017	12811107	202085	0	12807003	1017036450	01/04/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-467.937,37	219.711,40	BRL	0
A008	1017	12811107	205548	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL	0
A008	1017	12811107	205549	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL	0
A008	1017	12811107	205561	0	12807003	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020039	19.702,80	-11.841,33	7.861,47	BRL	0
A008	1017	12811107	207344	0	12807003	1017036450	30/09/2013	CARCAÇA NF 213193	2.159,16	-1.529,38	629,78	BRL	0
A008	1017	12811107	207364	0	12807003	1017036450	31/10/2013	VIDRO PORTA NF 67427	1.064,61	-742,97	321,64	BRL	0
A008	1017	12811107	207388	0	12807003	1017036450	30/11/2013	PARA BRISA NF 67079	1.495,00	-1.027,79	467,21	BRL	0
A008	1017	12811107	207390	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380.1	1.085,68	-746,40	339,28	BRL	0
A008	1017	12811107	207392	0	12807003	1017036450	30/11/2013	DISQUETE NF 5381	1.085,68	-746,40	339,28	BRL	0
A008	1017	12811107	207393	0	12807003	1017036450	30/11/2013	DISQUETE NF 5381	1.085,68	-746,40	339,28	BRL	0
A008	1017	12811107	207394	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,68	-746,40	339,28	BRL	0
A008	1017	12811107	207395	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,68	-746,40	339,28	BRL	0
A008	1017	12811107	207396	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,67	-746,35	339,32	BRL	0
A008	1017	12811107	207397	0	12807003	1017036450	30/11/2013	ESTRUTURA JD NF 70392	6.771,49	-4.655,36	2.116,13	BRL	0
A008	1017	12811107	207400	0	12807003	1017036450	31/12/2013	BOMBA NF 551.1	1.306,80	-884,82	421,98	BRL	0
A008	1017	12811107	207401	0	12807003	1017036450	31/12/2013	BOMBA NF 551.4	1.306,80	-884,82	421,98	BRL	0
A008	1017	12811107	207402	0	12807003	1017036450	31/12/2013	BOMBA NF 551.2	1.406,62	-952,36	454,26	BRL	0
A008	1017	12811107	207403	0	12807003	1017036450	31/12/2013	BOMBA NF 551.3	1.406,62	-952,36	454,26	BRL	0
A008	1017	12811107	207408	0	12807003	1017036450	31/12/2013	CARRETEL NF 2682	1.678,87	-1.136,70	542,17	BRL	0
A008	1017	12811107	207409	0	12807003	1017036450	31/12/2013	BOMBA P NF 2682	1.678,87	-1.136,70	542,17	BRL	0
A008	1017	12811107	207410	0	12807003	1017036450	31/12/2013	BOMBA NF 552	1.406,62	-952,36	454,26	BRL	0
A008	1017	12811107	207412	0	12807003	1017036450	31/12/2013	CARRETEL NF 2656	1.542,75	-1.044,55	498,20	BRL	0
A008	1017	12811107	207413	0	12807003	1017036450	31/12/2013	BOMBA NF 2679	1.678,87	-1.136,70	542,17	BRL	0
A008	1017	12811107	207414	0	12807003	1017036450	31/12/2013	CARETEL NF 262	1.542,75	-1.044,55	498,20	BRL	0
A008	1017	12811107	207416	0	12807003	1017036450	31/12/2013	BOMBA NF 2662.1	1.678,87	-1.136,70	542,17	BRL	0
A008	1017	12811107	207418	0	12807003	1017036450	31/12/2013	PURIFICADOR NF 542	3.176,25	-2.150,58	1.025,67	BRL	0
A008	1017	12811107	207419	0	12807003	1017036450	31/12/2013	PURIFICADOR NF 542	3.176,25	-2.150,58	1.025,67	BRL	0
A008	1017	12811107	207422	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 479	1.774,16	-1.201,25	572,91	BRL	0
A008	1017	12811107	207423	0	12807003	1017036450	31/12/2013	COMPRESSOR 506	1.295,91	-877,40	418,51	BRL	0
A008	1017	12811107	207424	0	12807003	1017036450	31/12/2013	CHICOTE 7145	3.474,49	-2.352,52	1.121,97	BRL	0
A008	1017	12811107	207430	0	12807003	1017036450	31/12/2013	BOMBA 2468.1	1.315,98	-891,00	424,98	BRL	0
A008	1017	12811107	207431	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 8857	2.465,46	-1.669,30	796,16	BRL	0
A008	1017	12811107	207432	0	12807003	1017036450	31/12/2013	BOMBA SUB NF 2731	2.631,75	-1.781,87	849,88	BRL	0
A008	1017	12811107	207433	0	12807003	1017036450	31/12/2013	LAVADORA NF 97124	1.233,29	-835,03	398,26	BRL	0
A008	1017	12811107	207435	0	12807003	1017036450	31/12/2013	BOMBA NF 238345	13.187,44	-8.929,00	4.258,44	BRL	0
A008	1017	12811107	207436	0	12807003	1017036450	31/12/2013	BOMBA NF 2468	1.383,70	-936,87	446,83	BRL	0
A008	1017	12811107	207437	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 525	1.141,63	-772,95	368,68	BRL	0
A008	1017	12811107	207438	0	12807003	1017036450	31/12/2013	CONDENSADOR NF 72313	2.035,34	-1.378,06	657,28	BRL	0
A008	1017	12811107	207439	0	12807003	1017036450	31/12/2013	CAPUZ JD NF 72313	6.199,65	-4.197,65	2.002,00	BRL	0
A008	1017	12811107	207440	0	12807003	1017036450	31/12/2013	RADIADOR JD NF 72313	5.140,01	-3.480,20	1.659,81	BRL	0
A008	1017	12811107	207441	0	12807003	1017036450	31/12/2013	SINCRONIZADOR NF 72330	2.784,27	-1.885,16	899,11	BRL	0
A008	1017	12811107	207442	0	12807003	1017036450	31/12/2013	ENGRENAGEM NF 72330	1.796,18	-1.216,15	580,03	BRL	0
A008	1017	12811107	207474	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 498	1.774,16	-1.201,25	572,91	BRL	0
A008	1017	12811107	207475	0	12807003	1017036450	31/12/2013	CARRETEL NF 2662.1	1.678,87	-1.136,70	542,17	BRL	0
A008	1017	12811107	207476	0	12807003	1017036450	31/01/2014	RETIFICADOR NF 16535	2.178,00	-1.452,00	726,00	BRL	0
A008	1017	12811107	207477	0	12807003	1017036450	31/01/2014	CARRETEL NF 2747	1.724,25	-1.149,49	574,76	BRL	0
A008	1017	12811107	207480	0	12807003	1017036450	31/01/2014	PINHAO NF 63726	2.258,24	-1.505,49	752,75	BRL	0
A008	1017	12811107	207482	0	12807003	1017036450	31/01/2014	COMANDO 60471 NF 21131	2.308,04	-1.538,67	769,37	BRL	0
A008	1017	12811107	207485	0	12807003	1017036450	31/01/2014	COMANDO HIDR NF 21131	1.867,52	-1.245,01	622,51	BRL	0
A008	1017	12811107	207497	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL	0
A008	1017	12811107	207498	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL	0
A008	1017	12811107	207499	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL	0
A008	1017	12811107	207500	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,60	-1.207,72	603,88	BRL	0
A008	1017	12811107	207501	0	12807003	1017036450	31/01/2014	BOMBA NF 5615	1.292,56	-861,70	430,86	BRL	0
A008	1017	12811107	207502	0	12807003	1017036450	31/01/2014	BOMBA NF 5615	1.292,55	-861,66	430,89	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207503	0	12807003	1017036450	31/01/2014	TOMADA NF 20036	1.199,72	-799,79	399,93	BRL	0
A008	1017	12811107	207504	0	12807003	1017036450	31/01/2014	TOMADA NF 20036	1.199,71	-799,78	399,93	BRL	0
A008	1017	12811107	207516	0	12807003	1017036450	31/01/2014	COMPRESSOR AR NF 30069	1.796,85	-1.197,87	598,98	BRL	0
A008	1017	12811107	207518	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 254.01	1.208,79	-805,82	402,97	BRL	0
A008	1017	12811107	207520	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 256.1	1.470,15	-980,06	490,09	BRL	0
A008	1017	12811107	207521	0	12807003	1017036450	31/01/2014	ARVORE COMANDO NF 3551	1.349,24	-899,48	449,76	BRL	0
A008	1017	12811107	207523	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 593	1.388,47	-925,61	462,86	BRL	0
A008	1017	12811107	207524	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 601	1.388,47	-925,61	462,86	BRL	0
A008	1017	12811107	207525	0	12807003	1017036450	31/01/2014	KIT COROA 72489	3.936,09	-2.624,05	1.312,04	BRL	0
A008	1017	12811107	207526	0	12807003	1017036450	31/01/2014	PLATO VARIAVEL NF 241982	1.372,15	-914,73	457,42	BRL	0
A008	1017	12811107	207527	0	12807003	1017036450	31/01/2014	UNIDADE INJETORA NF 6423	12.842,94	-8.561,92	4.281,02	BRL	0
A008	1017	12811107	207529	0	12807003	1017036450	31/01/2014	BOMBA OLEO NF 5688	5.009,40	-3.339,58	1.669,82	BRL	0
A008	1017	12811107	207530	0	12807003	1017036450	31/01/2014	VALVULA HP NF 243702.0	1.170,82	-780,53	390,29	BRL	0
A008	1017	12811107	207531	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207532	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207533	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207534	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207535	0	12807003	1017036450	31/01/2014	PISTAO NF 5694.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207536	0	12807003	1017036450	31/01/2014	PISTAO NF 5694.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207537	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207538	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207539	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207540	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207541	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207542	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207543	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207544	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207545	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207546	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207547	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207548	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207549	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207550	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207551	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207552	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207553	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207554	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207555	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207556	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207557	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207558	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207559	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207560	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207561	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207562	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207563	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207564	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207565	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207566	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207567	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207568	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207569	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207570	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207571	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207572	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207573	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207574	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207575	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207576	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207577	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207578	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207579	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207580	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207581	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207582	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207583	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207584	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207585	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207586	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207587	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207588	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207589	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207590	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207591	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207592	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207593	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207594	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207595	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL	0
A008	1017	12811107	207596	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207597	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207598	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207599	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207600	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207601	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207602	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207603	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207604	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207605	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207606	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207607	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207608	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207609	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL	0
A008	1017	12811107	207610	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,51	-1.194,02	625,49	BRL	0
A008	1017	12811107	207640	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL	0
A008	1017	12811107	207641	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL	0
A008	1017	12811107	207642	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL	0
A008	1017	12811107	207643	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL	0
A008	1017	12811107	207644	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,16	-679,98	356,18	BRL	0
A008	1017	12811107	207645	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL	0
A008	1017	12811107	207646	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL	0
A008	1017	12811107	207647	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL	0
A008	1017	12811107	207648	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,29	-924,84	484,45	BRL	0
A008	1017	12811107	207649	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,29	-924,84	484,45	BRL	0
A008	1017	12811107	207650	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,30	-924,84	484,46	BRL	0
A008	1017	12811107	207691	0	12807003	1017036450	31/03/2014	PORTA PLANETARIA JD NF 77376	2.316,85	-1.496,28	820,57	BRL	0
A008	1017	12811107	207748	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL	0
A008	1017	12811107	207749	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 649	1.388,47	-867,76	520,71	BRL	0
A008	1017	12811107	207750	0	12807003	1017036450	31/05/2014	CHICOTE SIST ELET NF 77718	1.232,70	-770,40	462,30	BRL	0
A008	1017	12811107	207751	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL	0
A008	1017	12811107	207752	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL	0
A008	1017	12811107	207753	0	12807003	1017036450	31/05/2014	PAINEL CONTRRELE NF 5152	4.585,65	-2.866,01	1.719,64	BRL	0
A008	1017	12811107	207754	0	12807003	1017036450	31/05/2014	PAINEL CONTRRELE NF 5152	4.585,64	-2.866,00	1.719,64	BRL	0
A008	1017	12811107	207755	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM NF 5152	1.241,95	-776,19	465,76	BRL	0
A008	1017	12811107	207756	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM NF 5152	1.241,94	-776,19	465,75	BRL	0
A008	1017	12811107	207757	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL	0
A008	1017	12811107	207758	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL	0
A008	1017	12811107	207759	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL	0
A008	1017	12811107	207760	0	12807003	1017036450	31/05/2014	CAPA CAIXA JD NF 79028	2.593,49	-1.620,90	972,59	BRL	0
A008	1017	12811107	207761	0	12807003	1017036450	31/05/2014	CABECOTE MOTOR JD NF 79523	7.782,77	-4.864,21	2.918,56	BRL	0
A008	1017	12811107	207763	0	12807003	1017036450	31/05/2014	CAIXA CAMBIO JD NF 79082	9.167,46	-5.729,65	3.437,81	BRL	0
A008	1017	12811107	207764	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR HIDR NF 6315	1.905,75	-1.191,06	714,69	BRL	0
A008	1017	12811107	207765	0	12807003	1017036450	31/05/2014	MOTOR COMPLETO JD NF 77715	75.615,65	-47.259,76	28.355,89	BRL	0
A008	1017	12811107	207767	0	12807003	1017036450	31/05/2014	CHICOTE ELETRICO MOTOR JDEERE NF 79003	3.463,36	-2.164,59	1.298,77	BRL	0
A008	1017	12811107	207768	0	12807003	1017036450	31/05/2014	CHICOTE ELETRICO CHASSI JDEERE NF 79005	1.826,57	-1.141,59	684,98	BRL	0
A008	1017	12811107	207822	0	12807003	1017036450	31/05/2014	MALETA ACUMULADOR HYDAC H NF 6361	2.268,75	-1.417,94	850,81	BRL	0
A008	1017	12811107	207827	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM AMEREX NF 5252.01	1.241,95	-776,19	465,76	BRL	0
A008	1017	12811107	207829	0	12807003	1017036450	31/05/2014	PAINEL CONTROLE III LEADS AMEREX NF 5252.01	4.585,65	-2.866,01	1.719,64	BRL	0
A008	1017	12811107	207832	0	12807003	1017036450	31/05/2014	BLOCO HIDRAULICO CASE NF 46172.01	6.767,08	-4.229,41	2.537,67	BRL	0
A008	1017	12811107	207847	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL	0
A008	1017	12811107	207848	0	12807003	1017036450	31/05/2014	KIT COROA PINHAO DIF JDEERE NF 80437.01	3.936,09	-2.460,04	1.476,05	BRL	0
A008	1017	12811107	207849	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL	0
A008	1017	12811107	207850	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207851	0	12807003	1017036450	31/05/2014	GRUPO PINO BUCHAS VTRACK NF 407.01	2.631,75	-1.644,80	986,95	BRL	0
A008	1017	12811107	207852	0	12807003	1017036450	31/05/2014	GRUPO PINO BUCHAS VTRACK NF 407.01	2.631,75	-1.644,80	986,95	BRL	0
A008	1017	12811107	207853	0	12807003	1017036450	31/05/2014	RODA FERRO DW 10"X36" JACTO NF 2100	2.418,00	-1.511,25	906,75	BRL	0
A008	1017	12811107	207854	0	12807003	1017036450	31/05/2014	RODA FERRO DW 10"X36" JACTO NF 2100	2.418,00	-1.511,25	906,75	BRL	0
A008	1017	12811107	207855	0	12807003	1017036450	31/05/2014	CILINDRO MOTOR COMPL HONDA NF 63057.01	1.459,69	-912,29	547,40	BRL	0
A008	1017	12811107	207856	0	12807003	1017036450	31/05/2014	KIT RETENTOR MOTOR JDEERE NF 57325.01	1.197,90	-748,66	449,24	BRL	0
A008	1017	12811107	207857	0	12807003	1017036450	31/05/2014	GARFO TRASEIRO HONDA NF 63057.01	1.739,39	-1.087,10	652,29	BRL	0
A008	1017	12811107	207891	0	12807003	1017036450	30/06/2014	MANCAL EXTRATOR PRIMARIO UNIMIL NF 13952	2.134,44	-1.311,78	822,66	BRL	0
A008	1017	12811107	207892	0	12807003	1017036450	30/06/2014	TIRANTE COMANDO CAMBIO NF 29581.01	2.403,84	-1.477,36	926,48	BRL	0
A008	1017	12811107	207893	0	12807003	1017036450	30/06/2014	RODA GUIA VTRACK NF 416	1.996,50	-1.227,00	769,50	BRL	0
A008	1017	12811107	207894	0	12807003	1017036450	30/06/2014	MANILHA RETA LEVE NF 729	1.812,09	-1.113,67	698,42	BRL	0
A008	1017	12811107	207907	0	12807003	1017036450	31/07/2014	COROA EIXO DIFERENCIAL NF 82192	5.214,12	-3.150,18	2.063,94	BRL	0
A008	1017	12811107	207908	0	12807003	1017036450	31/07/2014	POLIA TRANSMISSÃO NF 73226	1.708,31	-1.032,07	676,24	BRL	0
A008	1017	12811107	207909	0	12807003	1017036450	31/07/2014	POLIA TRANSMISSÃO NF 73227	1.708,31	-1.032,07	676,24	BRL	0
A008	1017	12811107	207910	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL	0
A008	1017	12811107	207911	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA NF 6857	12.614,25	-7.621,10	4.993,15	BRL	0
A008	1017	12811107	207912	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL	0
A008	1017	12811107	207913	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA NF 6908	12.614,25	-7.621,10	4.993,15	BRL	0
A008	1017	12811107	207914	0	12807003	1017036450	31/07/2014	PISTAO DO MOTOR HIDRAULICO NF 6649.01	2.793,28	-1.687,60	1.105,68	BRL	0
A008	1017	12811107	207915	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL	0
A008	1017	12811107	207916	0	12807003	1017036450	31/07/2014	MOLA 1º FEIXE SUP DIR NF 12776.01	1.396,07	-843,42	552,65	BRL	0
A008	1017	12811107	207917	0	12807003	1017036450	31/07/2014	PAINEL PCP1102 NF 19409	12.004,80	-7.252,90	4.751,90	BRL	0
A008	1017	12811107	207918	0	12807003	1017036450	31/07/2014	CHAVE DE IMPACTO NF 407230	1.488,71	-899,38	589,33	BRL	0
A008	1017	12811107	207919	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 7031.01	8.167,50	-4.934,51	3.232,99	BRL	0
A008	1017	12811107	207920	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA JDEERE NF 6969	12.614,25	-7.621,10	4.993,15	BRL	0
A008	1017	12811107	207921	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA JDEERE NF 6969	12.614,25	-7.621,10	4.993,15	BRL	0
A008	1017	12811107	207922	0	12807003	1017036450	31/07/2014	MOTOR COMPLETO DIESEL JDEERE NF 82346	82.572,70	-49.887,64	32.685,06	BRL	0
A008	1017	12811107	207923	0	12807003	1017036450	31/07/2014	JOGO PECAS EMBREAGEM MB NF 31256	5.172,75	-3.125,18	2.047,57	BRL	0
A008	1017	12811107	207924	0	12807003	1017036450	31/07/2014	MOTOR COMPLETO DIESEL JDEERE NF 64078.01	1.964,74	-1.187,02	777,72	BRL	0
A008	1017	12811107	207925	0	12807003	1017036450	31/07/2014	CALIBRADOR PNEU EXCEL PNEUTRONIC NF 3154	1.184,29	-715,48	468,81	BRL	0
A008	1017	12811107	207926	0	12807003	1017036450	31/07/2014	CARRETEL RETRATIL P/GRAXA TBA NF 3154	- 2.890,38	2.017,26	-873,12	BRL	0
A008	1017	12811107	207927	0	12807003	1017036450	31/07/2014	COMPRESSOR AR COND DENSO NF 757.01	1.252,89	-756,94	495,95	BRL	0
A008	1017	12811107	207928	0	12807003	1017036450	31/07/2014	COMPRESSOR AR CONDIC ROYCE NF. 213	1.265,96	-764,83	501,13	BRL	0
A008	1017	12811107	207929	0	12807003	1017036450	31/07/2014	COMPRESSOR AR CONDICIONADO CASE NF 213.1	1.372,14	-828,97	543,17	BRL	0
A008	1017	12811107	207945	0	12807003	1017036450	31/08/2014	PARA-BRISA COMPLETO JACTO NF 13271.01	1.470,15	-872,86	597,29	BRL	0
A008	1017	12811107	207946	0	12807003	1017036450	31/08/2014	POLIA VENTILADOR MOTOR CAT 8X1809- 13040006 NF 741	2.191,84	-1.301,39	890,45	BRL	0
A008	1017	12811107	207947	0	12807003	1017036450	31/08/2014	BLOCO DISTRIBUIDOR HIDR CASE- 13020134 NF 48417.01	1.996,50	-1.185,40	811,10	BRL	0
A008	1017	12811107	207951	0	12807003	1017036450	31/08/2014	PISTAO MOTOR HIDRAULICO SAI- 13020042 NF 7263.01	2.722,50	-1.616,47	1.106,03	BRL	0
A008	1017	12811107	207954	0	12807003	1017036450	31/08/2014	PISTAO MOTOR HIDRAULICO SAI 23020164 NF 7263.01	2.722,50	-1.616,47	1.106,03	BRL	0
A008	1017	12811107	207957	0	12807003	1017036450	31/08/2014	ENGRENAGEM MOTRIZ JDEERE 23020158 NF 500.01	1.892,14	-1.123,42	768,72	BRL	0
A008	1017	12811107	207971	0	12807003	1017036450	31/10/2014	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.722,50	-1.559,75	1.162,75	BRL	0
A008	1017	12811107	207972	0	12807003	1017036450	31/10/2014	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.722,50	-1.559,75	1.162,75	BRL	0
A008	1017	12811107	207974	0	12807003	1017036450	31/10/2014	MOTOR HIDRAULICO PARKER 7029210009	2.591,46	-1.484,67	1.106,79	BRL	0
A008	1017	12811107	207975	0	12807003	1017036450	31/10/2014	MOTOR HIDRAULICO PARKER 7029210009	2.591,46	-1.484,67	1.106,79	BRL	0
A008	1017	12811107	207990	0	12807003	1017036450	31/10/2014	CUBO CENTRO RODA TRAS CASE 405812A1	2.446,46	-1.401,58	1.044,88	BRL	0
A008	1017	12811107	207991	0	12807003	1017036450	31/10/2014	MANCAL EIXO RODA 115MM CASE 405816A1	1.211,12	-693,87	517,25	BRL	0
A008	1017	12811107	207992	0	12807003	1017036450	31/10/2014	TRANSMISSAO COMPLETA JDEERE AR230967	43.378,50	-24.852,25	18.526,25	BRL	0
A008	1017	12811107	208085	0	12807003	1017036450	30/11/2014	SUPORTE EXTRATOR JDEERE AXT10345	3.714,85	-2.089,57	1.625,28	BRL	0
A008	1017	12811107	208444	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL	0
A008	1017	12811107	208445	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL	0
A008	1017	12811107	208446	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL	0
A008	1017	12811107	208447	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL	0
A008	1017	12811107	208448	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL	0
A008	1017	12811107	208452	0	12807003	1017036450	30/11/2015	VIRABREQUIM MOTOR JDEERE RE540429_NF 104046_230201	14.914,31	-6.524,97	8.389,34	BRL	0
A008	1017	12811107	208453	0	12807003	1017036450	30/11/2015	CABECOTE MOTOR JDEERE RE57489_NF 104046_23540469	9.204,99	-4.027,16	5.177,83	BRL	0
A008	1017	12811107	208456	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 103992_13	16.071,83	-7.031,40	9.040,43	BRL	0
A008	1017	12811107	208457	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 103992_13	16.071,82	-7.031,40	9.040,42	BRL	0
A008	1017	12811107	208461	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 104598_13	32.143,65	-14.062,82	18.080,83	BRL	0
A008	1017	12811107	208506	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS JDEERE CB11494611_NF 112463	7.804,50	-3.333,16	4.471,34	BRL	0
A008	1017	12811107	208507	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS JDEERE CB11494611_NF 112463	7.804,50	-3.333,16	4.471,34	BRL	0
A008	1017	12811107	208508	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS LE JDEERE AXT11126_NF 112463	1.905,75	-813,89	1.091,86	BRL	0
A008	1017	12811107	208544	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208545	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208546	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208547	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208548	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208549	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208550	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208551	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,43	-1.075,91	1.572,52	BRL	0
A008	1017	12811107	208552	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208553	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208554	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208555	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,09	-628,49	918,60	BRL	0
A008	1017	12811107	208556	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208557	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208558	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL	0
A008	1017	12811107	208559	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208560	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208561	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL	0
A008	1017	12811107	208562	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,10	-628,49	918,61	BRL	0
A008	1017	12811107	208563	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL	0
A008	1017	12811107	208565	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL	0
A008	1017	12811107	208566	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL	0
A008	1017	12811107	208567	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL	0
A008	1017	12811107	208568	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494611_NF 114052_23020278	7.804,50	-3.170,56	4.633,94	BRL	0
A008	1017	12811107	208569	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494611_NF 114052_23020278	7.804,50	-3.170,56	4.633,94	BRL	0
A008	1017	12811107	208618	0	12807003	1017036450	30/10/2014	BOMA HIDRAULICA ANTONIOSI 7.11.093	11.120,70	-6.371,20	4.749,50	BRL	0
A008	1017	12811107	208648	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF127407	12.455,44	-4.281,55	8.173,89	BRL	0
A008	1017	12811107	208649	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,44	-4.281,55	8.173,89	BRL	0
A008	1017	12811107	208650	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,44	-4.281,55	8.173,89	BRL	0
A008	1017	12811107	208651	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,43	-4.281,53	8.173,90	BRL	0
A008	1017	12811107	208718	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,68	-8.712,71	19.167,97	BRL	0
A008	1017	12811107	208721	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208722	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208723	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208724	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208725	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208726	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208727	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL	0
A008	1017	12811107	208728	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,61	-8.712,68	19.167,93	BRL	0
A008	1017	12811107	208729	0	12807003	1017036450	30/11/2016	COLHEDORA CANA JHON DEERE CH570	908.565,05	-283.926,57	624.638,48	BRL	0
A008	1017	12811107	208733	0	12807003	1017036450	31/12/2016	MOTOR DIESEL JDEERE RE533130 / NF.: 737 / FROTA: 1	34.485,00	-10.417,34	24.067,66	BRL	0
A008	1017	12811107	208772	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,59	-252.932,50	505.865,09	BRL	0
A008	1017	12811107	208773	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,60	-252.932,50	505.865,10	BRL	0
A008	1017	12811107	208774	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,59	-252.932,50	505.865,09	BRL	0
A008	1017	12811107	208837	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.099,48	-366,45	733,03	BRL	0
A008	1017	12811107	208838	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.099,50	-366,45	733,05	BRL	0
A008	1017	12811107	208839	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.109,40	-369,85	739,55	BRL	0
A008	1017	12811107	208840	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208841	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208842	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.109,38	-369,85	739,53	BRL	0
A008	1017	12811107	208843	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208844	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208845	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,57	-732,51	1.465,06	BRL	0
A008	1017	12811107	208846	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208847	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL	0
A008	1017	12811107	208848	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,57	-732,51	1.465,06	BRL	0
A008	1017	12811107	208849	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL	0
A008	1017	12811107	208850	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,56	-732,51	1.465,05	BRL	0
A008	1017	12811107	208851	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL	0
A008	1017	12811107	208852	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,68	-790,22	1.580,46	BRL	0
A008	1017	12811107	208853	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL	0
A008	1017	12811107	208854	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,44	-906,14	1.812,30	BRL	0
A008	1017	12811107	208855	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,67	-790,21	1.580,46	BRL	0
A008	1017	12811107	208856	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,67	-790,21	1.580,46	BRL	0
A008	1017	12811107	208857	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,43	-906,13	1.812,30	BRL	0
A008	1017	12811107	208858	0	12807003	1017036450	30/09/2016	ROLO LEVANTADOR LC MAKE RLJD01 / NF.:267	1.585,85	-528,61	1.057,24	BRL	0
A008	1017	12811107	208859	0	12807003	1017036450	30/09/2016	TALISCA ELEVADOR LC MAKE TLJD01 / NF.:268	2.124,64	-708,20	1.416,44	BRL	0
A008	1017	12811107	208860	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,43	-906,13	1.812,30	BRL	0
A008	1017	12811107	208861	0	12807003	1017036450	30/09/2016	ROLO LEVANTADOR LC MAKE RLJD01 / NF.:267	1.585,86	-528,61	1.057,25	BRL	0
A008	1017	12811107	208862	0	12807003	1017036450	30/09/2016	ROLO TRANSPORTADOR LC MAKE RAJD01 / NF.:267	7.483,85	-2.494,61	4.989,24	BRL	0
A008	1017	12811107	208863	0	12807003	1017036450	30/09/2016	ROLO TRANSPORTADOR LC MAKE RAJD01 / NF.:267	7.483,85	-2.494,61	4.989,24	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208864	0	12807003	1017036450	30/09/2016	ROLO LEVANTADOR LC MAKE RLJD01 / NF.:267	1.585,86	-528,61	1.057,25	BRL	0
A008	1017	12811107	208865	0	12807003	1017036450	30/09/2016	ROLO TRANSPORTADOR LC MAKE RAJD01 / NF.:267	7.483,85	-2.494,61	4.989,24	BRL	0
A008	1017	12811107	208866	0	12807003	1017036450	30/09/2016	TALISCA ELEVADOR LC MAKE TLJD01 / NF.:268	2.124,64	-708,20	1.416,44	BRL	0
A008	1017	12811107	208867	0	12807003	1017036450	30/09/2016	TALISCA ELEVADOR LC MAKE TLJD01 / NF.:268	2.124,64	-708,20	1.416,44	BRL	0
A008	1017	12811107	208902	0	12807003	1017036450	31/01/2017	TALISCA ELEVADOR LC MAKE TLJD01	81,13	-23,65	57,48	BRL	0
A008	1017	12811107	208929	0	12807003	1017036450	28/02/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-3.503,09	8.952,35	BRL	0
A008	1017	12811107	208930	0	12807003	1017036450	28/02/2017	RADIADOR OLEO MOTOR JDEERE RE566555	5.492,07	-1.544,65	3.947,42	BRL	0
A008	1017	12811107	209019	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	307.575,78	-67.282,19	240.293,59	BRL	0
A008	1017	12811107	209023	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3510	307.575,76	-67.282,19	240.293,57	BRL	0
A008	1017	12811107	209025	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	590.909,07	-129.261,35	461.647,72	BRL	0
A008	1017	12811107	209029	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	307.575,75	-67.282,18	240.293,57	BRL	0
A008	1017	12811107	209031	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	590.909,07	-129.261,35	461.647,72	BRL	0
A008	1017	12811107	209032	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	590.909,07	-129.261,35	461.647,72	BRL	0
A008	1017	12811107	209035	0	12807003	1017036450	31/08/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	307.575,75	-67.282,18	240.293,57	BRL	0
A008	1017	12811107	209036	0	12807003	1017036450	31/08/2017	SISTEMA MICROF FIXO DIES OILCHECK FMF404	6.502,34	-1.422,39	5.079,95	BRL	0
A008	1017	12811107	209039	0	12807003	1017036450	31/08/2017	KIT REPARO ELETRICO JDEERE CB11478743	26.515,16	-5.800,18	20.714,98	BRL	0
A008	1017	12811107	209053	0	12807003	1017036450	31/08/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312 N 2	14.411,25	-3.152,45	11.258,80	BRL	0
A008	1017	12811107	209054	0	12807003	1017036450	31/08/2017	CABECOTE MOTOR JOHN DEERE	69.392,54	-15.179,64	54.212,90	BRL	0
A008	1017	12811107	209055	0	12807003	1017036450	31/08/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312 N 1	14.411,25	-3.152,45	11.258,80	BRL	0
A008	1017	12811107	209058	0	12807003	1017036450	31/08/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312 N 3	13.078,20	-2.860,85	10.217,35	BRL	0
A008	1017	12811107	209059	0	12807003	1017036450	31/08/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312 N 4	13.078,20	-2.860,85	10.217,35	BRL	0
A008	1017	12811107	209627	0	12807003	1017036450	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	28.822,50	-5.704,44	23.118,06	BRL	0
A008	1017	12811107	209628	0	12807003	1017036450	31/10/2017	MOTOR COMPLETO DIESEL JDEERE RE546951	146.869,67	-29.067,94	117.801,73	BRL	0
A008	1017	12811107	209633	0	12807003	1017036450	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	26.156,42	-5.176,79	20.979,63	BRL	0
A008	1017	12811107	209643	0	12807003	1017036450	30/11/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	10.467,70	-1.962,68	8.505,02	BRL	0
A008	1017	12811107	209644	0	12807003	1017036450	30/11/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	14.411,25	-2.702,10	11.709,15	BRL	0
A008	1017	12811107	210654	0	12807003	1017036450	31/03/2018	PAINEL CONTROLE III LEADS AMEREX 17311	5.750,58	-838,62	4.911,96	BRL	0
A008	1017	12811107	210655	0	12807003	1017036450	31/03/2018	IDENTIFICADOR RAVO EXCELBR 400000203	174.796,54	-25.491,16	149.305,38	BRL	0
A008	1017	12811107	210656	0	12807003	1017036450	31/03/2018	BOMBA INJETORA JOHN DEERE-RE534156	18.151,31	-2.647,06	15.504,25	BRL	0
A008	1017	12811107	210657	0	12807003	1017036450	31/03/2018	KIT MEDICAO MATERIA RODANTE CAT 6V9413	4.930,90	-719,09	4.211,81	BRL	0
A008	1017	12811107	210658	0	12807003	1017036450	31/03/2018	SENSOR ROTACAO DMB-645020101001	4.174,61	-608,80	3.565,81	BRL	0
A008	1017	12811107	210659	0	12807003	1017036450	31/03/2018	ESTRUTURA TOPPER JOHN DEERE-CB11473036	3.363,80	-490,56	2.873,24	BRL	0
A008	1017	12811107	210660	0	12807003	1017036450	31/03/2018	COMPRESSOR AR MERCEDES BENZ-4571307215_1	1.889,42	-275,54	1.613,88	BRL	0
A008	1017	12811107	210661	0	12807003	1017036450	31/03/2018	ASPIRADOR PO LIQ 220V ROTTERMAN RLL-2890	1.135,39	-165,57	969,82	BRL	0
A008	1017	12811107	210662	0	12807003	1017036450	31/03/2018	QUADRO DE COMANDO SOBREPOR 500X500X250MM CEMAR-901	705,60	-102,90	602,70	BRL	0
A008	1017	12811107	210663	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	5.729,80	-835,60	4.894,20	BRL	0
A008	1017	12811107	210664	0	12807003	1017036450	31/03/2018	CABECOTE MOTOR JDEERE RE553421	28.779,60	-4.197,03	24.582,57	BRL	0
A008	1017	12811107	210666	0	12807003	1017036450	31/03/2018	ESTRUTURA ELEVADOR METALURGICA DOURADOS-0004ME0048	50.820,00	-7.411,25	43.408,75	BRL	0
A008	1017	12811107	210667	0	12807003	1017036450	31/03/2018	ACIONAMENTO CUBO TRANSM JDEERE DE313123	103.000,00	-15.020,83	87.979,17	BRL	0
A008	1017	12811107	210668	0	12807003	1017036450	31/03/2018	BOMBA MANUAL JOHN DEERE-RE532519_2	21.059,46	-3.071,17	17.988,29	BRL	0
A008	1017	12811107	210669	0	12807003	1017036450	31/03/2018	ESTRUTURA ELEVADOR METALURGICA DOURADOS-0004ME0048	50.820,00	-7.411,25	43.408,75	BRL	0
A008	1017	12811107	210670	0	12807003	1017036450	31/03/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	27.597,71	-4.024,66	23.573,05	BRL	0
A008	1017	12811107	210671	0	12807003	1017036450	31/03/2018	"CELULA DE CARGA; ACO INOX; 40T; ACO INOX 304L; TO	49.304,55	-7.190,25	42.114,30	BRL	0
A008	1017	12811107	210672	0	12807003	1017036450	31/03/2018	CABECOTE MOTOR JOHN DEERE-RE530370_2	22.611,75	-3.297,55	19.314,20	BRL	0
A008	1017	12811107	210673	0	12807003	1017036450	31/03/2018	"TORQUIMETRO DE ESTALO 1"" TORQUE 600-1500NM"	9.173,52	-1.337,81	7.835,71	BRL	0
A008	1017	12811107	210674	0	12807003	1017036450	31/03/2018	PARA-CHOQUE METALURGICA DOURADOS-0053PA007059_1	47.190,00	-6.881,88	40.308,12	BRL	0
A008	1017	12811107	210675	0	12807003	1017036450	31/03/2018	PROPULSORA PNEUMATICA GRAXA C/BALDEKG LUBEFER-LUB-	24.738,45	-3.607,69	21.130,76	BRL	0
A008	1017	12811107	210676	0	12807003	1017036450	31/03/2018	BOMBA JOHN DEERE-RE240475_1	23.873,74	-3.481,59	20.392,15	BRL	0
A008	1017	12811107	210677	0	12807003	1017036450	31/03/2018	PARA-CHOQUE METALURGICA DOURADOS-0053PA007059_3	54.450,00	-7.940,63	46.509,37	BRL	0
A008	1017	12811107	210678	0	12807003	1017036450	31/03/2018	MAQUINA DE CORTAR FILTRO 380V ENGEPLAS-ECO160AX_2	13.958,92	-2.035,68	11.923,24	BRL	0
A008	1017	12811107	210679	0	12807003	1017036450	31/03/2018	MONITOR CAMERA DMB-647010101003	19.021,24	-2.773,94	16.247,30	BRL	0
A008	1017	12811107	210680	0	12807003	1017036450	31/03/2018	BOMBA CENTR 3.0CV TRIF SCHNEIDER BCS220	7.711,43	-1.124,58	6.586,85	BRL	0
A008	1017	12811107	210681	0	12807003	1017036450	31/03/2018	RADIADOR OLEO JOHN DEERE-CB01479936	13.505,32	-1.969,53	11.535,79	BRL	0
A008	1017	12811107	210682	0	12807003	1017036450	31/03/2018	TURBO JOHN DEERE-RE519833_1	17.021,68	-2.482,33	14.539,35	BRL	0
A008	1017	12811107	210683	0	12807003	1017036450	31/03/2018	TUBO EXTRATOR AMOSTRAS SONDA FB 06 IRBI	12.344,67	-1.800,26	10.544,41	BRL	0
A008	1017	12811107	210684	0	12807003	1017036450	31/03/2018	ALTERNADOR ELETR MOTOR JDEERE RE555751_3	11.132,64	-1.623,51	9.509,13	BRL	0
A008	1017	12811107	210685	0	12807003	1017036450	31/03/2018	RADIADOR D'AGUA JOHN DEERE-CB01479937	12.301,10	-1.793,91	10.507,19	BRL	0
A008	1017	12811107	210686	0	12807003	1017036450	31/03/2018	BOMBA INJETORA JOHN DEERE-RE534156_10	27.364,21	-3.990,62	23.373,59	BRL	0
A008	1017	12811107	210687	0	12807003	1017036450	31/03/2018	CAIXA ENGRENAGEM JOHN DEERE-CB11477267	10.547,52	-1.538,18	9.009,34	BRL	0
A008	1017	12811107	210688	0	12807003	1017036450	31/03/2018	MESA DE GIRO METALURGICA DOURADOS-0054PA007123_1	9.075,00	-1.323,44	7.751,56	BRL	0
A008	1017	12811107	210689	0	12807003	1017036450	31/03/2018	KIT PICADOR 2 FACAS PLANT-RUBBER 5650093	7.350,68	-1.071,98	6.278,70	BRL	0
A008	1017	12811107	210690	0	12807003	1017036450	31/03/2018	BOMBA INJETORA JOHN DEERE-RE534156_5	10.051,13	-1.465,79	8.585,34	BRL	0
A008	1017	12811107	210691	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11488931	8.458,44	-1.233,53	7.224,91	BRL	0
A008	1017	12811107	210692	0	12807003	1017036450	31/03/2018	CELULA CARGA EXT DMB 6.52.03.01.01.001_1	13.038,17	-1.901,40	11.136,77	BRL	0
A008	1017	12811107	210693	0	12807003	1017036450	31/03/2018	CARDAN ENTRE EIXO VOLKSWAGEN-2U2521110F_1	8.349,01	-1.217,57	7.131,44	BRL	0
A008	1017	12811107	210694	0	12807003	1017036450	31/03/2018	BOMBA DAGUA TRIFASICA SUBMERSA 1CV 220V VAZAO 24.3	4.233,84	-617,44	3.616,40	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210695	0	12807003	1017036450	31/03/2018	KIT PICADOR 2 FACAS PLANT-RUBBER 5650093_1	7.432,38	-1.083,89	6.348,49	BRL	0
A008	1017	12811107	210696	0	12807003	1017036450	31/03/2018	ARMARIO SUPER ALTO 2P 900X500X2000MM	3.979,94	-580,41	3.399,53	BRL	0
A008	1017	12811107	210697	0	12807003	1017036450	31/03/2018	BOMBA MANUAL JOHN DEERE-RE532519	10.529,74	-1.535,59	8.994,15	BRL	0
A008	1017	12811107	210698	0	12807003	1017036450	31/03/2018	LAVADORA DE ALTA PRESSAO 450PSI 500L/H 220V JACTO-	3.701,84	-539,85	3.161,99	BRL	0
A008	1017	12811107	210699	0	12807003	1017036450	31/03/2018	MOTOR JOHN DEERE-RE501298_1	6.726,68	-980,98	5.745,70	BRL	0
A008	1017	12811107	210700	0	12807003	1017036450	31/03/2018	CAMERA NOTURNA DMB 6.46.01.01.01.004_1	3.632,53	-529,75	3.102,78	BRL	0
A008	1017	12811107	210701	0	12807003	1017036450	31/03/2018	MAQUINA DE MARCAR PNEU ELETRICA TENSAO 220V PNEUMA	5.003,87	-729,73	4.274,14	BRL	0
A008	1017	12811107	210702	0	12807003	1017036450	31/03/2018	ASSENTO COMPLETO JOHN DEERE-LVB25717	4.505,50	-657,05	3.848,45	BRL	0
A008	1017	12811107	210703	0	12807003	1017036450	31/03/2018	CAMERA NOTURNA DMB 6.46.01.01.01.003_2	3.632,53	-529,75	3.102,78	BRL	0
A008	1017	12811107	210704	0	12807003	1017036450	31/03/2018	COMPRESSOR AR 25P PRESSURE ONIX 25/250V	3.396,21	-495,28	2.900,93	BRL	0
A008	1017	12811107	210705	0	12807003	1017036450	31/03/2018	COMPRESSOR JOHN DEERE-AT367640	2.944,46	-429,40	2.515,06	BRL	0
A008	1017	12811107	210706	0	12807003	1017036450	31/03/2018	EIXO CARDAN JOHN DEERE-AN305745	2.901,68	-423,16	2.478,52	BRL	0
A008	1017	12811107	210707	0	12807003	1017036450	31/03/2018	TAMPA JOHN DEERE-R518319_1	2.961,99	-431,96	2.530,03	BRL	0
A008	1017	12811107	210708	0	12807003	1017036450	31/03/2018	CONTADOR PARTICULAS PORT OLEO LED-5DIG 0~100ºC 110	43.080,07	-6.282,51	36.797,56	BRL	0
A008	1017	12811107	210709	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_5	2.599,90	-379,15	2.220,75	BRL	0
A008	1017	12811107	210710	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_6	5.729,80	-835,60	4.894,20	BRL	0
A008	1017	12811107	210711	0	12807003	1017036450	31/03/2018	EIXO CARDAN JOHN DEERE-AN305745_1	2.901,68	-423,16	2.478,52	BRL	0
A008	1017	12811107	210712	0	12807003	1017036450	31/03/2018	"TANQUE COMBUSTIVEL; MERCEDES-9584701301_2"	2.584,99	-376,97	2.208,02	BRL	0
A008	1017	12811107	210713	0	12807003	1017036450	31/03/2018	TORNADOR PNEUMATICO R	1.033,99	-150,79	883,20	BRL	0
A008	1017	12811107	210714	0	12807003	1017036450	31/03/2018	ENGRAXADEIRA MANUAL RESERVATORIO 8KG LUBEFER-LUB-5	2.541,00	-370,57	2.170,43	BRL	0
A008	1017	12811107	210715	0	12807003	1017036450	31/03/2018	SHAMPOOZEIRA ELETRONICA	703,49	-102,60	600,89	BRL	0
A008	1017	12811107	210716	0	12807003	1017036450	31/03/2018	CABECOTE MOTOR JDEERE RE553421_1	14.389,80	-2.098,52	12.291,28	BRL	0
A008	1017	12811107	210717	0	12807003	1017036450	31/03/2018	"CHAVE IMPACTO 1/2"" BOSCH 0 607 450 628_1"	686,39	-100,10	586,29	BRL	0
A008	1017	12811107	210718	0	12807003	1017036450	31/03/2018	SILENCIOSO VOLKSWAGEN-2T2254253G_1	2.491,91	-363,40	2.128,51	BRL	0
A008	1017	12811107	210719	0	12807003	1017036450	31/03/2018	SILENCIOSO VOLKSWAGEN-2T2254253G_2	2.491,91	-363,40	2.128,51	BRL	0
A008	1017	12811107	210720	0	12807003	1017036450	31/03/2018	QUADRO DE COMANDO SOBREPOR 500X500X250MM CEMAR-901	456,26	-66,54	389,72	BRL	0
A008	1017	12811107	210721	0	12807003	1017036450	31/03/2018	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622_2"	1.878,98	-274,02	1.604,96	BRL	0
A008	1017	12811107	210722	0	12807003	1017036450	31/03/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771_1	24.916,53	-3.633,66	21.282,87	BRL	0
A008	1017	12811107	210723	0	12807003	1017036450	31/03/2018	COMPRESSOR AR MERCEDES BENZ-4571307215_3	1.833,26	-267,35	1.565,91	BRL	0
A008	1017	12811107	210724	0	12807003	1017036450	31/03/2018	BARRA DIRECAO MERCEDES BENZ-9493301603_1	1.797,74	-262,17	1.535,57	BRL	0
A008	1017	12811107	210726	0	12807003	1017036450	31/03/2018	MODULO TESTES ARGUS-1021447	1.587,77	-231,55	1.356,22	BRL	0
A008	1017	12811107	210727	0	12807003	1017036450	31/03/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690_3	1.294,03	-188,71	1.105,32	BRL	0
A008	1017	12811107	210728	0	12807003	1017036450	31/03/2018	ALTERNADOR ELETR MOTOR JDEERE RE555751_2	16.698,96	-2.435,27	14.263,69	BRL	0
A008	1017	12811107	210729	0	12807003	1017036450	31/03/2018	BOMBA INJETORA COMBUST JDEERE RE557897	11.972,99	-1.746,06	10.226,93	BRL	0
A008	1017	12811107	210730	0	12807003	1017036450	31/03/2018	BLOCO JOHN DEERE-RE239127_2	11.684,36	-1.703,97	9.980,39	BRL	0
A008	1017	12811107	210731	0	12807003	1017036450	31/03/2018	CONTROLE ELETRONICO JOHN DEERE-RE520953	9.999,47	-1.458,25	8.541,22	BRL	0
A008	1017	12811107	210732	0	12807003	1017036450	31/03/2018	TURBINA MOTOR JDEERE RE531288	5.787,07	-843,94	4.943,13	BRL	0
A008	1017	12811107	210733	0	12807003	1017036450	31/03/2018	SENSOR INOX ARLA SCANIA 2296799	5.769,68	-841,41	4.928,27	BRL	0
A008	1017	12811107	210734	0	12807003	1017036450	31/03/2018	PAINEL CONTROLE III LEADS AMEREX 17311_1	11.501,19	-1.677,26	9.823,93	BRL	0
A008	1017	12811107	210735	0	12807003	1017036450	31/03/2018	CAPUZ JOHN DEERE-AL175336	5.289,86	-771,44	4.518,42	BRL	0
A008	1017	12811107	210736	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_3	2.599,90	-379,15	2.220,75	BRL	0
A008	1017	12811107	210737	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_4	2.864,90	-417,80	2.447,10	BRL	0
A008	1017	12811107	210738	0	12807003	1017036450	30/04/2018	"MANOMETRO DIGITAL 0 A 600 BAR 1/4"" BSP"	3.101,97	-420,05	2.681,92	BRL	0
A008	1017	12811107	210739	0	12807003	1017036450	30/04/2018	SOPRADOR VARRICAO STIHL BR 420	2.844,32	-385,17	2.459,15	BRL	0
A008	1017	12811107	210740	0	12807003	1017036450	30/04/2018	SOPRADOR VARRICAO STIHL BR 420	4.266,49	-577,76	3.688,73	BRL	0
A008	1017	12811107	210790	0	12807003	1017036450	31/10/2018	COLETOR ESCAPE JOHN DEERE-R525081	22.611,75	-1.648,78	20.962,97	BRL	0
A008	1017	12811107	210791	0	12807003	1017036450	31/10/2018	BOMBA INJETORA JOHN DEERE-RE571640	9.121,40	-665,10	8.456,30	BRL	0
A008	1017	12811107	210793	0	12807003	1017036450	31/10/2018	VIRABREQUIM JOHN DEERE-RE540429	16.339,16	-1.191,40	15.147,76	BRL	0
A008	1017	12811107	210794	0	12807003	1017036450	31/10/2018	CABECOTE MOTOR JOHN DEERE-RE530370.	22.611,75	-1.648,78	20.962,97	BRL	0
A008	1017	12811107	210795	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL	0
A008	1017	12811107	210801	0	12807003	1017036450	31/10/2018	CONTROLE ELETRONICO JOHN DEERE-RE520953	9.074,52	-661,68	8.412,84	BRL	0
A008	1017	12811107	210803	0	12807003	1017036450	31/10/2018	CABECOTE MOTOR JOHN DEERERE530370	22.611,75	-1.648,78	20.962,97	BRL	0
A008	1017	12811107	210814	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL	0
A008	1017	12811107	210815	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL	0
A008	1017	12811107	210816	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,89	-189,57	2.410,32	BRL	0
A008	1017	12811107	210829	0	12807003	1017036450	31/10/2018	EIXO JOHN DEERE-R522884	2.759,95	-201,25	2.558,70	BRL	0
A008	1017	12811107	210831	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	210832	0	12807003	1017036450	31/10/2018	COLETOR ESCAPE JOHN DEERE-R525081	4.678,89	-341,17	4.337,72	BRL	0
A008	1017	12811107	210833	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	210834	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	210835	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	210836	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	210837	0	12807003	1017036450	31/10/2018	CHICOTE JOHN DEERE-AXT10648	7.547,74	-550,35	6.997,39	BRL	0
A008	1017	12811107	210838	0	12807003	1017036450	31/10/2018	CHICOTE JOHN DEERE-AXT10648	2.407,00	-175,51	2.231,49	BRL	0
A008	1017	12811107	210865	0	12807003	1017036450	30/11/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.1	6.619,46	-413,72	6.205,74	BRL	0
A008	1017	12811107	210866	0	12807003	1017036450	30/11/2018	RADIADOR GERMEK-084144	9.526,95	-595,44	8.931,51	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210867	0	12807003	1017036450	30/11/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.2	6.619,47	-413,72	6.205,75	BRL	0
A008	1017	12811107	210868	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953.1	2.440,89	-152,55	2.288,34	BRL	0
A008	1017	12811107	210869	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406	4.110,07	-256,88	3.853,19	BRL	0
A008	1017	12811107	210870	0	12807003	1017036450	30/11/2018	MOTOR HIDRAULICO JOHN DEERE-CB11471776	12.705,00	-794,07	11.910,93	BRL	0
A008	1017	12811107	210871	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406.1	4.110,07	-256,88	3.853,19	BRL	0
A008	1017	12811107	210872	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406.2	4.110,07	-256,88	3.853,19	BRL	0
A008	1017	12811107	210873	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953.2	2.440,89	-152,55	2.288,34	BRL	0
A008	1017	12811107	210874	0	12807003	1017036450	30/11/2018	ACIONAMENTO JOHN DEERE-DE31284	13.078,21	-817,39	12.260,82	BRL	0
A008	1017	12811107	210875	0	12807003	1017036450	30/11/2018	ACIONAMENTO JOHN DEERE-DE31284.1	13.078,21	-817,39	12.260,82	BRL	0
A008	1017	12811107	210876	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953	2.440,89	-152,55	2.288,34	BRL	0
A008	1017	12811107	210877	0	12807003	1017036450	30/11/2018	BOMBA D'AGUA MERCEDES BENZ-A9042002501	382,84	-23,93	358,91	BRL	0
A008	1017	12811107	210879	0	12807003	1017036450	31/10/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.3	6.619,56	-482,68	6.136,88	BRL	0
A008	1017	12811107	210880	0	12807003	1017036450	31/10/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.4	6.619,57	-482,68	6.136,89	BRL	0
A008	1017	12811107	211132	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,20	-43,50	2.044,70	BRL	0
A008	1017	12811107	211133	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,20	-43,50	2.044,70	BRL	0
A008	1017	12811107	211134	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,84	-43,52	2.045,32	BRL	0
A008	1017	12811107	211142	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL	0
A008	1017	12811107	211143	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL	0
A008	1017	12811107	211144	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL	0
A008	1017	12811107	211145	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,13	-129,54	6.088,59	BRL	0
A008	1017	12811107	208931	0	12807004	1017036450	28/02/2017	PLANTADORA CANA DMB	294.651,35	-82.870,68	211.780,67	BRL	0
A008	1017	12811107	201943	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL	0
A008	1017	12811107	201949	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL	0
A008	1017	12811107	201951	0	12807005	1017036450	01/04/2011	TRANSBORDO SZ 9533B8248BR133640	95.399,41	-64.918,25	30.481,16	BRL	0
A008	1017	12811107	201953	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL	0
A008	1017	12811107	201955	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL	0
A008	1017	12811107	201957	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL	0
A008	1017	12811107	201961	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140239	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	201963	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C 21140238	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	201968	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	201970	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	201974	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL	0
A008	1017	12811107	201976	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	67.432,38	-45.418,80	22.013,58	BRL	0
A008	1017	12811107	201992	0	12807005	1017036450	15/03/2011	TRANSBORDO ANTONIOSI ATA 10500	73.151,41	-50.057,16	23.094,25	BRL	0
A008	1017	12811107	202003	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL	0
A008	1017	12811107	202005	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL	0
A008	1017	12811107	202006	0	12807005	1017036450	01/04/2011	TRANSBORDO SZ TASI 10.5 15220209	71.998,20	-48.994,06	23.004,14	BRL	0
A008	1017	12811107	202009	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL	0
A008	1017	12811107	202012	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL	0
A008	1017	12811107	202014	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL	0
A008	1017	12811107	202016	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL	0
A008	1017	12811107	202017	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL	0
A008	1017	12811107	202019	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140234	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	202020	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140236	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	202023	0	12807005	1017036450	15/04/2011	TRANSBORDO CHASSI SZ VTSI 6C 21140237	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	202026	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	202027	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	202029	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	202031	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.266,94	-48.496,33	22.770,61	BRL	0
A008	1017	12811107	202036	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.443,99	23.434,00	BRL	0
A008	1017	12811107	202047	0	12807005	1017036450	15/03/2011	TRANSBORDO ANTONIOSI ATA 10500	73.151,41	-50.057,16	23.094,25	BRL	0
A008	1017	12811107	205594	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.998,19	-48.994,00	23.004,19	BRL	0
A008	1017	12811107	205595	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.443,99	23.434,00	BRL	0
A008	1017	12811107	205596	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL	0
A008	1017	12811107	205597	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL	0
A008	1017	12811107	205598	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL	0
A008	1017	12811107	205599	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL	0
A008	1017	12811107	205600	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140235	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	205601	0	12807005	1017036450	15/04/2011	TRANSBORDO CHASSI SANTA IZABEL VTSI 6C	95.399,41	-64.609,21	30.790,20	BRL	0
A008	1017	12811107	205602	0	12807005	1017036450	15/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.266,94	-48.265,47	23.001,47	BRL	0
A008	1017	12811107	205603	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	205604	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	205605	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL	0
A008	1017	12811107	205606	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL	0
A008	1017	12811107	207219	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	207221	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207223	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	207225	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	207227	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	207228	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	207229	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL	0
A008	1017	12811107	202116	0	12807006	1017036450	15/09/2010	KIT DE MUDA COMPLETO	18.124,92	-10.527,21	7.597,71	BRL	0
A008	1017	12811107	210827	0	12807006	1017036450	31/10/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	1.174,34	-45,67	1.128,67	BRL	0
A008	1017	12811107	210828	0	12807006	1017036450	31/10/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	1.174,33	-45,67	1.128,66	BRL	0
A008	1017	12811107	207212	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL	0
A008	1017	12811107	207213	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL	0
A008	1017	12811107	207214	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL	0
A008	1017	12811107	205150	0	12807008	1017036450	01/04/2012	SISTEMA DE CONTROLE NAVEGADOR TRIMBLE	437.664,54	-90.436,07	347.228,47	BRL	0
A008	1017	12811107	205159	0	12807008	1017036450	28/02/2013	AUTOMAÇÃO AGRICOLA	619.221,09	-77.402,62	541.818,47	BRL	0
A008	1017	12811107	205173	0	12807008	1017036450	28/02/2013	AUTOMAÇÃO AGRICOLA	125.015,90	-15.626,94	109.388,96	BRL	0
A008	1017	12811107	205203	0	12807008	1017036450	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL	0
A008	1017	12811107	207160	0	12807008	1017036450	01/11/2012	AUTOMAÇÃO AGRICOLA	726.805,96	-114.865,55	611.940,41	BRL	0
A008	1017	12811107	207232	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207233	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207234	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207235	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207236	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207237	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207238	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207239	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207240	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207241	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207242	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207243	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207244	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207245	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207246	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207247	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207248	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207249	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207250	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207251	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207252	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207253	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207254	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207255	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207256	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207257	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL	0
A008	1017	12811107	207258	0	12807008	1017036450	30/06/2013	CONJUNTO ENALTA E2S NF 3282	7.317,18	-5.411,62	1.905,56	BRL	0
A008	1017	12811107	207846	0	12807008	1017036450	31/05/2014	SIMULADOR JOHN DEERE NF 3012	102.373,62	-63.983,49	38.390,13	BRL	0
A008	1017	12811107	201933	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,57	-48.410,37	41.522,20	BRL	0
A008	1017	12811107	201993	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,57	-48.410,37	41.522,20	BRL	0
A008	1017	12811107	205152	0	12807009	1017036450	01/12/2012	JUROS CAPITALIZADOS	105.057,04	-15.874,15	89.182,89	BRL	0
A008	1017	12811107	205550	0	12807009	1017036450	01/12/2011	PIS E COFINS 06.2010	8.044.395,35	-5.027.389,53	3.017.005,82	BRL	0
A008	1017	12811107	205589	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,56	-48.410,37	41.522,19	BRL	0
A008	1017	12811107	210789	0	12807009	1017036450	31/10/2018	CARRETEL AUT OLEO BOZZA 17100RET-OL15M	1.630,65	-118,90	1.511,75	BRL	0
A008	1017	12811107	209645	0	12807010	1017036450	30/11/2017	"VALV BORB S30 DN 20"" ASTM A"	12.887,97	-1.360,38	11.527,59	BRL	0
A008	1017	12811107	211163	0	12807011	1017036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	6.240.506,67	-104.008,44	6.136.498,23	BRL	0
A008	1017	12811107	202097	0	12807002	1017036500	15/09/2011	MOTONIVELADORA CAT 140K	590.536,05	-379.443,54	211.092,51	BRL	0
A008	1017	12811107	205659	0	12807002	1017036500	15/09/2011	MOTONIVELADORA CAT 140K	590.536,05	-379.443,54	211.092,51	BRL	0
A008	1017	12811107	207483	0	12807002	1017036500	31/01/2014	BASE FILTRO NF 63757	3.572,45	-2.381,61	1.190,84	BRL	0
A008	1017	12811107	207505	0	12807002	1017036500	31/01/2014	UNIDADE INJETORA NF 64076	3.210,74	-2.140,47	1.070,27	BRL	0
A008	1017	12811107	207506	0	12807002	1017036500	31/01/2014	UNIDADE INJETORA NF 64076	3.210,73	-2.140,47	1.070,26	BRL	0
A008	1017	12811107	207703	0	12807002	1017036500	31/03/2014	CABECOTE CILINDRO DO MOTOR NF 66857	6.850,45	-4.424,22	2.426,23	BRL	0
A008	1017	12811107	207704	0	12807002	1017036500	31/03/2014	BOMBA INJECAO COMBUSTIVEL NF 66855	8.750,82	-5.651,55	3.099,27	BRL	0
A008	1017	12811107	207828	0	12807002	1017036500	31/05/2014	KIT GPS MATRIX 570GS HERBICAT 9002823-PT NF 31926.	12.220,06	-7.637,50	4.582,56	BRL	0
A008	1017	12811107	207896	0	12807002	1017036500	30/06/2014	ROTOR VALVULA SISTEMA HIDR NF 71148.01	1.211,13	-744,33	466,80	BRL	0
A008	1017	12811107	207897	0	12807002	1017036500	30/06/2014	ROTOR VALVULA SISTEMA HIDR NF 71148.01	1.211,12	-744,33	466,79	BRL	0
A008	1017	12811107	207906	0	12807002	1017036500	31/07/2014	TANQUE EXPANSAO CATERPILLAR NF 72756	1.308,53	-790,55	517,98	BRL	0
A008	1017	12811107	207989	0	12807002	1017036500	31/10/2014	MOTOR PARTIDA CATERPILLAR 207-1560	5.550,87	-3.180,15	2.370,72	BRL	0
A008	1017	12811107	208642	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL	0
A008	1017	12811107	208643	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208644	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL	0
A008	1017	12811107	210863	0	12807002	1017036500	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	13.088,95	-954,41	12.134,54	BRL	0
A008	1017	12811107	207481	0	12807003	1017036500	31/01/2014	EIXO NF 63756	4.269,01	-2.845,98	1.423,03	BRL	0
A008	1017	12811107	207762	0	12807003	1017036500	31/05/2014	CONJUNTO TUBO SISTEMA HIDR NF 67622	1.241,47	-775,89	465,58	BRL	0
A008	1017	12811107	202099	0	12807009	1017036500	15/09/2011	ROLO COMP VIBR CATERPILLAR CS533E	319.379,52	-205.214,51	114.165,01	BRL	0
A008	1017	12811107	207663	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,12	-301,48	865,64	BRL	0
A008	1017	12811107	207664	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,12	-301,48	865,64	BRL	0
A008	1017	12811107	207665	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,11	-301,48	865,63	BRL	0
A008	1017	12811107	207666	0	12807001	1017036530	31/03/2014	JOGO CABO WEG NF 431	1.012,74	-261,59	751,15	BRL	0
A008	1017	12811107	207667	0	12807001	1017036530	31/03/2014	CARTAO FONTE/DISPARO WEG NF 431	1.078,99	-278,70	800,29	BRL	0
A008	1017	12811107	207668	0	12807001	1017036530	31/03/2014	CHAVE SECCIONADORA TRIP WEG NF 431	2.422,80	-625,88	1.796,92	BRL	0
A008	1017	12811107	202131	0	12807002	1017036540	01/06/2012	RETROESCAVADEIRA CAT 416 E	216.612,50	-126.351,22	90.261,28	BRL	0
A008	1017	12811107	210985	0	12807002	1017036540	30/09/2018	REPOSIÃ?O ATIVOS MANUT 18-19 - EQUP AGR?COLA	3.821,88	-318,49	3.503,39	BRL	0
A008	1017	12811107	210857	0	12807002	1017036550	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	36.531,79	-2.663,78	33.868,01	BRL	0
A008	1017	12811107	209056	0	12807003	1017036550	31/08/2017	ATUADOR BARRA PULV JDEERE AN304097	1.366,47	-298,90	1.067,57	BRL	0
A008	1017	12811107	209057	0	12807003	1017036550	31/08/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	3.762,37	-823,00	2.939,37	BRL	0
A008	1017	12811107	210935	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL	0
A008	1017	12811107	210936	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL	0
A008	1017	12811107	210937	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL	0
A008	1017	12811107	210938	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL	0
A008	1017	12811107	210939	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL	0
A008	1017	12811107	210940	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL	0
A008	1017	12811107	210968	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL	0
A008	1017	12811107	210969	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL	0
A008	1017	12811107	210970	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL	0
A008	1017	12811107	210971	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL	0
A008	1017	12811107	210972	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL	0
A008	1017	12811107	210973	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL	0
A008	1017	12811107	210974	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL	0
A008	1017	12811107	210975	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL	0
A008	1017	12811107	207357	0	12807006	1017036550	30/09/2013	RODA DE FERRO NF 26604	2.344,07	-885,53	1.458,54	BRL	0
A008	1017	12811107	207358	0	12807006	1017036550	30/09/2013	RODA DE FERRO NF 26604	2.344,07	-885,53	1.458,54	BRL	0
A008	1017	12811107	207890	0	12807006	1017036550	30/06/2014	BLOCO COMANDO ELE HERBICATE NF 32662.01	5.487,06	-1.798,52	3.688,54	BRL	0
A008	1017	12811107	208775	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,14	-70.089,78	324.165,36	BRL	0
A008	1017	12811107	208776	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,14	-70.089,78	324.165,36	BRL	0
A008	1017	12811107	208777	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,15	-70.089,78	324.165,37	BRL	0
A008	1017	12811107	209662	0	12807006	1017036550	31/12/2017	HELICE VENTILADOR JACTO 1168321	2.768,16	-261,43	2.506,73	BRL	0
A008	1017	12811107	209663	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.2	1.174,34	-110,90	1.063,44	BRL	0
A008	1017	12811107	210145	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.	1.174,33	-110,90	1.063,43	BRL	0
A008	1017	12811107	210146	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.1	1.174,33	-110,90	1.063,43	BRL	0
A008	1017	12811107	210910	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210911	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210912	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210913	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210914	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210915	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210916	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL	0
A008	1017	12811107	210917	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210918	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210919	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210920	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210921	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210922	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210923	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210924	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210925	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210926	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210927	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210928	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210929	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210930	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210931	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210932	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210933	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210934	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210941	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	210942	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210943	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210944	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210945	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210946	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210947	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL	0
A008	1017	12811107	210948	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210949	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210950	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210951	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210952	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210953	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210954	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210955	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210956	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210957	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210958	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210959	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210960	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL	0
A008	1017	12811107	210961	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210962	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210963	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210964	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210965	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210966	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	210967	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL	0
A008	1017	12811107	202057	0	12807009	1017036550	15/04/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,67	-429.221,42	204.550,25	BRL	0
A008	1017	12811107	202071	0	12807009	1017036550	15/07/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,67	-416.089,36	217.682,31	BRL	0
A008	1017	12811107	205646	0	12807009	1017036550	01/06/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,68	-422.475,63	211.296,05	BRL	0
A008	1017	12811107	208646	0	12807009	1017036550	30/06/2016	BOMBA HIDRAULICA DUPLA JACTO 1171164/NF 33356/FROT	25.312,16	-9.228,39	16.083,77	BRL	0
A008	1017	12811107	207337	0	12807002	1017036650	30/09/2013	ENGRENAGEM NF 56783	1.264,23	-895,45	368,78	BRL	0
A008	1017	12811107	207338	0	12807002	1017036650	30/09/2013	ENGRENAGE NF 56896	5.459,27	-3.866,93	1.592,34	BRL	0
A008	1017	12811107	207340	0	12807002	1017036650	30/09/2013	ALAVANCA NF 56783	1.275,08	-903,15	371,93	BRL	0
A008	1017	12811107	207341	0	12807002	1017036650	30/09/2013	ENGRENAGEM NF 56896.	1.374,11	-973,31	400,80	BRL	0
A008	1017	12811107	207345	0	12807002	1017036650	30/09/2013	ROTOR NF 56783	5.152,74	-3.649,84	1.502,90	BRL	0
A008	1017	12811107	207348	0	12807002	1017036650	30/09/2013	ESTATOR NF 56790	5.054,77	-3.580,44	1.474,33	BRL	0
A008	1017	12811107	207391	0	12807002	1017036650	30/11/2013	HASTE NF 59264	4.712,22	-3.239,61	1.472,61	BRL	0
A008	1017	12811107	207766	0	12807002	1017036650	31/05/2014	ENGRENAGEM CX TRANSMISSAO NF 67624	1.131,53	-707,19	424,34	BRL	0
A008	1017	12811107	207949	0	12807002	1017036650	31/08/2014	TANQUE EXPANSAO CATERPILLAR 393-0566- 13050010 NF	1.326,02	-787,32	538,70	BRL	0
A008	1017	12811107	207950	0	12807002	1017036650	31/08/2014	GARFO DIFERENCIAL CATERPILLAR 271-8522 - 13050017	1.755,75	-1.042,44	713,31	BRL	0
A008	1017	12811107	207955	0	12807002	1017036650	31/08/2014	SISTEMA ANTI-INCENDIO ATHENAS SYSTEMS NF 583	5.898,75	-3.502,36	2.396,39	BRL	0
A008	1017	12811107	207956	0	12807002	1017036650	31/08/2014	SISTEMA ANTI-INCENDIO ATHENAS SYSTEMS NF 583	5.898,75	-3.502,36	2.396,39	BRL	0
A008	1017	12811107	207985	0	12807002	1017036650	31/10/2014	JUNTA CORRETIVA CARDAN EIXO CAT 299-7700	3.117,86	-1.786,26	1.331,60	BRL	0
A008	1017	12811107	208018	0	12807002	1017036650	31/10/2014	SUPORTE FREIO CATERPILLAR 230-1239	1.058,97	-606,69	452,28	BRL	0
A008	1017	12811107	208086	0	12807002	1017036650	30/11/2014	MOTOR COMPLETO CATERPILLAR 435-1668 - 13050009	77.137,50	-43.389,81	33.747,69	BRL	0
A008	1017	12811107	208119	0	12807002	1017036650	30/12/2014	CONTROLE MONITOR CABINA CAT 308-3869	6.013,87	-3.320,14	2.693,73	BRL	0
A008	1017	12811107	208120	0	12807002	1017036650	30/12/2014	TANQUE EXPANSAO CATERPILLAR 393-0566	1.486,98	-820,93	666,05	BRL	0
A008	1017	12811107	209621	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20	-94.738,58	360.006,62	BRL	0
A008	1017	12811107	209622	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20	-94.738,58	360.006,62	BRL	0
A008	1017	12811107	209623	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624	454.745,20	-94.738,59	360.006,61	BRL	0
A008	1017	12811107	209635	0	12807002	1017036650	31/10/2017	MOTOR PARCIAL CATERPILLAR 20R2452	67.206,89	-13.301,35	53.905,54	BRL	0
A008	1017	12811107	210864	0	12807002	1017036650	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	1.905,54	-138,95	1.766,59	BRL	0
A008	1017	12811107	207988	0	12807009	1017036650	31/10/2014	TANQUE EXPANSAO CATERPILLAR 393-0566	1.308,37	-749,56	558,81	BRL	0
A008	1017	12811107	207320	0	12807001	1017036700	31/07/2013	MOTO BOMBA AGRIC. OM 447 A + EQPI 125-55	87.430,24	-25.500,48	61.929,76	BRL	0
A008	1017	12811107	207895	0	12807001	1017036700	30/06/2014	CARTAO PRE-CARGA NF 446.01	1.350,36	-331,92	1.018,44	BRL	0
A008	1017	12811107	207322	0	12807010	1017036700	31/07/2013	ASPERSOR TWIN NF 8127	2.677,12	-1.041,07	1.636,05	BRL	0
A008	1017	12811107	207323	0	12807010	1017036700	31/07/2013	ASPERSOR NF 8127	2.677,12	-1.041,07	1.636,05	BRL	0
A008	1017	12811107	207324	0	12807010	1017036700	31/07/2013	ASPERSOR NF 8127	2.677,13	-1.041,08	1.636,05	BRL	0
A008	1017	12811107	202035	0	12807002	1017036800	15/09/2010	KIT DE MUDA COMPLETO	19.581,89	-14.213,33	5.368,56	BRL	0
A008	1017	12811107	205631	0	12807002	1017036800	15/09/2010	KIT DE MUDA COMPLETO	19.581,88	-14.213,33	5.368,55	BRL	0
A008	1017	12811107	205643	0	12807002	1017036800	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JKAH000198 - 1	177.406,58	-120.723,26	56.683,32	BRL	0
A008	1017	12811107	201656	0	12807003	1017036800	01/01/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	750.000,00	-650.935,39	99.064,61	BRL	0
A008	1017	12811107	201658	0	12807003	1017036800	01/01/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	750.000,00	-650.935,39	99.064,61	BRL	0
A008	1017	12811107	205213	0	12807003	1017036800	28/02/2013	COLHEDORA CANA ESTEIRA JDEERE 3520	711.865,40	-553.671,05	158.194,35	BRL	0
A008	1017	12811107	207631	0	12807003	1017036800	28/02/2014	BOMBA OLEO NF 5887	1.252,35	-821,83	430,52	BRL	0
A008	1017	12811107	207637	0	12807003	1017036800	28/02/2014	BOMBA OLEO NF 5887	1.252,35	-821,83	430,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207660	0	12807003	1017036800	31/03/2014	MONITOR CONTROLE ELETR CASE NF 42284	10.097,75	-6.521,43	3.576,32	BRL	0
A008	1017	12811107	207831	0	12807003	1017036800	31/05/2014	PLACA PROTECAO RADIADOR CASE NF 46178.01	1.288,93	-805,55	483,38	BRL	0
A008	1017	12811107	207833	0	12807003	1017036800	31/05/2014	MOTOR SEMI-COMPLETO CASE NF 46657	47.190,00	-29.493,75	17.696,25	BRL	0
A008	1017	12811107	208428	0	12807003	1017036800	31/10/2015	PLATO VARIAVEL BBA HIDR DANFOSS 8200618_FROTA 2302	2.550,62	-1.142,44	1.408,18	BRL	0
A008	1017	12811107	210830	0	12807003	1017036800	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL	0
A008	1017	12811107	211004	0	12807003	1017036800	31/12/2018	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.219,40	-115,60	2.103,80	BRL	0
A008	1017	12811107	211007	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL	0
A008	1017	12811107	211008	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL	0
A008	1017	12811107	211009	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL	0
A008	1017	12811107	211010	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL	0
A008	1017	12811107	211011	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211012	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211013	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211014	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211015	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211016	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211017	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211018	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL	0
A008	1017	12811107	211019	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,49	-77,42	1.409,07	BRL	0
A008	1017	12811107	202037	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-584,48	427,23	BRL	0
A008	1017	12811107	202038	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	202039	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	202092	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	202093	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	202094	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	205632	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-584,48	427,23	BRL	0
A008	1017	12811107	205633	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	205634	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	205635	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL	0
A008	1017	12811107	210860	0	12807002	1017036850	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUP AGRÍCOLA	1.858,34	-135,51	1.722,83	BRL	0
A008	1017	12811107	207359	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL	0
A008	1017	12811107	207360	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL	0
A008	1017	12811107	207361	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL	0
A008	1017	12811107	207362	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,42	-3.645,36	1.501,06	BRL	0
A008	1017	12811107	201960	0	12807004	1017036850	15/04/2011	PLANTADORA - CARRETA SULCADORA DISTRIBUIDORA DE TO	241.517,50	-163.567,42	77.950,08	BRL	0
A008	1017	12811107	202051	0	12807004	1017036850	15/04/2011	PLANTADORA - CARRETA SULCADORA DISTRIBUIDORA 15150	241.517,50	-163.567,42	77.950,08	BRL	0
A008	1017	12811107	205201	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL	0
A008	1017	12811107	205202	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL	0
A008	1017	12811107	205225	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL	0
A008	1017	12811107	205226	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL	0
A008	1017	12811107	207184	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL	0
A008	1017	12811107	207185	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL	0
A008	1017	12811107	207216	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL	0
A008	1017	12811107	207217	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL	0
A008	1017	12811107	207218	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL	0
A008	1017	12811107	207353	0	12807004	1017036850	30/09/2013	PLANTADORA ACABADORA DE SULCRO DE 1 LINHA	77.990,55	-55.243,26	22.747,29	BRL	0
A008	1017	12811107	207356	0	12807004	1017036850	30/09/2013	PLANTADORA NF 6587 - 15150140	133.529,55	-94.583,40	38.946,15	BRL	0
A008	1017	12811107	207517	0	12807004	1017036850	31/01/2014	MOTOR NF 548	1.542,75	-1.028,48	514,27	BRL	0
A008	1017	12811107	207519	0	12807004	1017036850	31/01/2014	MOTOR NF 548	1.542,75	-1.028,48	514,27	BRL	0
A008	1017	12811107	207659	0	12807004	1017036850	31/03/2014	BOMBA COBRIDOR DMB NF 59045	2.344,07	-1.513,83	830,24	BRL	0
A008	1017	12811107	207830	0	12807004	1017036850	31/05/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 18611	6.002,39	-3.751,46	2.250,93	BRL	0
A008	1017	12811107	207960	0	12807004	1017036850	31/08/2014	CAPA CAIXA TRANSMISSAO JDEERE NF 84078	2.610,88	-1.550,20	1.060,68	BRL	0
A008	1017	12811107	208745	0	12807004	1017036850	31/12/2016	TANQUE FUNGICIDA ANTONIOSI 5.29.137 / NF.: 28555 /	2.620,41	-791,58	1.828,83	BRL	0
A008	1017	12811107	208989	0	12807004	1017036850	31/03/2017	PLANTADORA CANA DMB 1.17.01.02.01.062	294.651,35	-79.801,40	214.849,95	BRL	0
A008	1017	12811107	210651	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDCP 6500	158.437,12	-23.105,41	135.331,71	BRL	0
A008	1017	12811107	210652	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDCP 6500	158.437,12	-23.105,41	135.331,71	BRL	0
A008	1017	12811107	210653	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDCP 6500	158.437,12	-23.105,41	135.331,71	BRL	0
A008	1017	12811107	211135	0	12807004	1017036850	31/03/2019	PLANTADORA CANA DMB 1.17.01.02.01.062	230.196,38	-4.795,76	225.400,62	BRL	0
A008	1017	12811107	207630	0	12807007	1017036850	28/02/2014	BOMBA COBRIDOR NF 58183	2.504,70	-821,83	1.682,87	BRL	0
A008	1017	12811107	208411	0	12807001	1017037100	31/10/2015	BOMBA HIDRAULICA ANTONIOSI 7.11.093_15190088 NF232	12.711,37	-2.277,42	10.433,95	BRL	0
A008	1017	12811107	208412	0	12807001	1017037100	31/10/2015	BOMBA HIDRAULICA CATERPILLAR 254	5.793,12	-1.037,92	4.755,20	BRL	0
A008	1017	12811107	208432	0	12807001	1017037100	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL	0
A008	1017	12811107	207730	0	12807002	1017037100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL	0
A008	1017	12811107	208320	0	12807002	1017037100	30/06/2015	ASSENTO OPERADOR CABINA CAT 257	2.420,00	-1.184,79	1.235,21	BRL	0
A008	1017	12811107	201722	0	12807007	1017037100	28/08/2009	SUBSOLADOR	1.800,00	-1.464,10	335,90	BRL	0
A008	1017	12811107	201785	0	12807007	1017037100	28/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA PROF/T	60.142,52	-51.834,94	8.307,58	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	207231	0	12807007	1017037100	31/05/2013	PLAINA NIVELADORA ROBUST - 480 H	117.377,75	-44.016,60	73.361,15	BRL	0
A008	1017	12811107	207726	0	12807007	1017037100	30/04/2014	CARRETA SOLLUS BAZUCA PREMIUM 20.0	90.859,82	-28.866,89	61.992,93	BRL	0
A008	1017	12811107	207805	0	12807007	1017037100	31/05/2014	PLAINA NIVELADORA AGRIMEC ROBUST500	127.009,48	-39.690,45	87.319,03	BRL	0
A008	1017	12811107	205195	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	31.484,22	-24.597,00	6.887,22	BRL	0
A008	1017	12811107	205197	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.448,78	-29.126,68	8.322,10	BRL	0
A008	1017	12811107	205199	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	31.484,22	-24.487,59	6.996,63	BRL	0
A008	1017	12811107	205204	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,20	-39.475,83	11.484,37	BRL	0
A008	1017	12811107	205221	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,19	-39.812,62	11.147,57	BRL	0
A008	1017	12811107	205223	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GNAL 56X22	31.484,22	-24.487,59	6.996,63	BRL	0
A008	1017	12811107	205224	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.448,78	-29.126,68	8.322,10	BRL	0
A008	1017	12811107	205227	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,20	-39.475,83	11.484,37	BRL	0
A008	1017	12811107	207181	0	12807009	1017037100	28/02/2013	COMPOSTADOR RESIDUO ORGANICO ECOAGRICOLA	42.767,92	-33.412,44	9.355,48	BRL	0
A008	1017	12811107	207182	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.484,78	-29.154,72	8.330,06	BRL	0
A008	1017	12811107	207183	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	30.925,63	-24.053,14	6.872,49	BRL	0
A008	1017	12811107	207741	0	12807009	1017037100	30/04/2014	PREPARO DE SOLO PROFUNDO CANTEIRIZADO PSPC 1101	170.609,73	-108.408,24	62.201,49	BRL	0
A008	1017	12811107	207743	0	12807009	1017037100	30/04/2014	CULTIVADOR OSCILANTE 2 LINHAS	19.224,80	-12.215,75	7.009,05	BRL	0
A008	1017	12811107	207746	0	12807009	1017037100	30/04/2014	CULTIVADOR OSCILANTE 2 LINHAS	19.224,79	-12.215,72	7.009,07	BRL	0
A008	1017	12811107	207812	0	12807009	1017037100	31/05/2014	ABASTECEDOR FERTILIZANTE E LIQUIDOS BAZUKA MIX 12.	111.099,20	-69.437,00	41.662,20	BRL	0
A008	1017	12811107	207835	0	12807009	1017037100	31/05/2014	RODA REFORCADA STA IZABEL NF 61194	1.079,93	-674,95	404,98	BRL	0
A008	1017	12811107	207836	0	12807009	1017037100	31/05/2014	RODA REFORCADA STA IZABEL NF 61194	1.079,92	-674,95	404,97	BRL	0
A008	1017	12811107	207976	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207977	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207978	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207979	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207980	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207981	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207982	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207983	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL	0
A008	1017	12811107	207984	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,54	-994,86	741,68	BRL	0
A008	1017	12811107	207986	0	12807009	1017037100	31/10/2014	ROSCA SEM FIM CALHA ANTONIOSI 5.27.112	1.488,21	-852,59	635,62	BRL	0
A008	1017	12811107	207987	0	12807009	1017037100	31/10/2014	HASTE COMPLETA ANTONIOSI 5.17.031	3.079,86	-1.764,48	1.315,38	BRL	0
A008	1017	12811107	208319	0	12807009	1017037100	30/06/2015	MOTOR HIDRAULICO EATON 11210600006_15190088 NF798	4.446,75	-2.177,04	2.269,71	BRL	0
A008	1017	12811107	208321	0	12807009	1017037100	30/06/2015	MOTOR HIDRAULICO EATON 11210600006_15190088 NF798	4.446,75	-2.177,04	2.269,71	BRL	0
A008	1017	12811107	208997	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREPARO DE SOLO PROFUNDO CANTEIRIZADO	183.555,20	-43.976,75	139.578,45	BRL	0
A008	1017	12811107	208998	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002 NF 30287.0	183.555,20	-43.976,75	139.578,45	BRL	0
A008	1017	12811107	208999	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002 NF 30287.0	183.555,20	-43.976,75	139.578,45	BRL	0
A008	1017	12811107	209063	0	12807009	1017037100	31/08/2017	ADUBADOR ENLEIRADOR DRIA 02.00.11.501	7.066,70	-1.545,83	5.520,87	BRL	0
A008	1017	12811107	209067	0	12807009	1017037100	31/08/2017	PULVERIZADOR TRAT HERBICAT HB PCD 001	20.183,61	-4.415,16	15.768,45	BRL	0
A008	1017	12811107	209068	0	12807009	1017037100	31/08/2017	PULVERIZADOR TRAT HERBICAT HB PCD 001	20.183,61	-4.415,16	15.768,45	BRL	0
A008	1017	12811107	208431	0	12807001	1017037200	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL	0
A008	1017	12811107	201995	0	12807005	1017037200	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL	0
A008	1017	12811107	202010	0	12807005	1017037200	01/04/2012	TRANSBORDO SIZ TLSI 10	67.818,11	-40.500,18	27.317,93	BRL	0
A008	1017	12811107	202067	0	12807005	1017037200	01/04/2012	TRANSBORDO SIZ 10.88.2038 - 15220474	67.818,11	-40.500,18	27.317,93	BRL	0
A008	1017	12811107	207806	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,88	-3.773,69	8.302,19	BRL	0
A008	1017	12811107	207807	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,88	-3.773,69	8.302,19	BRL	0
A008	1017	12811107	207808	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,87	-3.773,69	8.302,18	BRL	0
A008	1017	12811107	207809	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,09	-4.679,40	10.294,69	BRL	0
A008	1017	12811107	207810	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,09	-4.679,40	10.294,69	BRL	0
A008	1017	12811107	207811	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,08	-4.679,40	10.294,68	BRL	0
A008	1017	12811107	208113	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL	0
A008	1017	12811107	208114	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL	0
A008	1017	12811107	208115	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL	0
A008	1017	12811107	201996	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120005	135.249,80	-91.597,80	43.652,00	BRL	0
A008	1017	12811107	202052	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120002	135.249,80	-91.597,80	43.652,00	BRL	0
A008	1017	12811107	205609	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120003	135.249,80	-91.597,80	43.652,00	BRL	0
A008	1017	12811107	205610	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120004	135.249,80	-91.597,80	43.652,00	BRL	0
A008	1017	12811107	210594	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	210595	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	210596	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	210597	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	210598	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	210599	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL	0
A008	1017	12811107	208433	0	12807001	1017037300	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL	0
A008	1017	12811107	208805	0	12807001	1017037300	30/09/2016	MOTOBOMBA AUTO ESCORV BRANCO 90304240 / NF.:262	1.478,01	-197,06	1.280,95	BRL	0
A008	1017	12811107	208806	0	12807001	1017037300	30/09/2016	PRE MISTURADOR INOX 304 250L PULVERJET / NF.:262	2.758,78	-367,82	2.390,96	BRL	0
A008	1017	12811107	208889	0	12807001	1017037300	30/09/2016	CRUZETA TRANSMISSAO GEWES 2110	6.277,56	-732,37	5.545,19	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208890	0	12807001	1017037300	30/09/2016	CRUZETA TRANSMISSAO GEWES 2110	6.277,56	-732,37	5.545,19	BRL	0
A008	1017	12811107	202000	0	12807006	1017037300	01/04/2012	PULVERIZADOR JACTO ADVANCED 2000 AM18	78.585,00	-46.930,09	31.654,91	BRL	0
A008	1017	12811107	202042	0	12807006	1017037300	01/04/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	355.401,51	-241.846,83	113.554,68	BRL	0
A008	1017	12811107	202053	0	12807006	1017037300	15/03/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	336.006,14	-229.927,49	106.078,65	BRL	0
A008	1017	12811107	202101	0	12807006	1017037300	01/05/2011	PULVERIZADOR AGRICOLA DE BARRAS 15160033	73.493,67	-49.501,46	23.992,21	BRL	0
A008	1017	12811107	202114	0	12807006	1017037300	15/03/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	336.006,14	-229.927,49	106.078,65	BRL	0
A008	1017	12811107	205637	0	12807006	1017037300	01/04/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	355.401,51	-241.846,83	113.554,68	BRL	0
A008	1017	12811107	207316	0	12807006	1017037300	31/07/2013	PULV. DE BARRA MODELO HERBIPLUS G3	95.545,43	-37.156,53	58.388,90	BRL	0
A008	1017	12811107	207317	0	12807006	1017037300	31/07/2013	PULV. DE BARRA MODELO HERBIPLUS G3	95.545,43	-37.156,53	58.388,90	BRL	0
A008	1017	12811107	208778	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,33	-272,04	1.258,29	BRL	0
A008	1017	12811107	208779	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,33	-272,04	1.258,29	BRL	0
A008	1017	12811107	208780	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,32	-272,04	1.258,28	BRL	0
A008	1017	12811107	207215	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ HERB LIQ	14.008,02	-5.252,99	8.755,03	BRL	0
A008	1017	12811107	207220	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ HERB LIQ	14.008,01	-5.252,99	8.755,02	BRL	0
A008	1017	12811107	207222	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL	0
A008	1017	12811107	207224	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL	0
A008	1017	12811107	207226	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL	0
A008	1017	12811107	207259	0	12807007	1017037300	30/06/2013	TANKER MAGNU 20.000	85.305,00	-31.545,06	53.759,94	BRL	0
A008	1017	12811107	207260	0	12807007	1017037300	30/06/2013	TANKER MAGNU 20.000	85.305,00	-31.545,06	53.759,94	BRL	0
A008	1017	12811107	207722	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL	0
A008	1017	12811107	207723	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL	0
A008	1017	12811107	207724	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL	0
A008	1017	12811107	207725	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,16	-1.979,66	4.251,50	BRL	0
A008	1017	12811107	208103	0	12807008	1017037300	30/12/2014	INVERSOR SENOIDAL 127V UNITRON 600SP	1.682,52	-928,87	753,65	BRL	0
A008	1017	12811107	208116	0	12807008	1017037300	30/12/2014	MODULO BATERIA TRIMBLE 53701-00	1.711,87	-945,07	766,80	BRL	0
A008	1017	12811107	202007	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659490	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	202008	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659498	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	202025	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OSC	26.410,68	-14.769,94	11.640,74	BRL	0
A008	1017	12811107	202043	0	12807009	1017037300	01/04/2011	ROCADEIRA STHIL FS220	2.027,66	-1.104,00	923,66	BRL	0
A008	1017	12811107	202063	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659491	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	202065	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659743	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	202079	0	12807009	1017037300	15/09/2012	CULTIVADOR HIDRAULICO DUPLA AÇÃO - 15100101	10.253,15	-5.733,89	4.519,26	BRL	0
A008	1017	12811107	202081	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OCS	26.410,68	-14.769,94	11.640,74	BRL	0
A008	1017	12811107	202119	0	12807009	1017037300	01/04/2011	ROCADEIRA STHIL FS220	2.027,65	-1.104,00	923,65	BRL	0
A008	1017	12811107	205616	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659497	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	205617	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659744	4.186,62	-2.689,99	1.496,63	BRL	0
A008	1017	12811107	205626	0	12807009	1017037300	15/09/2012	CULTIVADOR HIDRAULICO DUPLA AÇÃO 15100102	10.253,14	-5.733,89	4.519,25	BRL	0
A008	1017	12811107	205627	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OSC	26.410,67	-14.769,88	11.640,79	BRL	0
A008	1017	12811107	207834	0	12807009	1017037300	31/05/2014	CAIXA REDUTOR SETORIAL NF 10852.01	2.062,86	-1.289,26	773,60	BRL	0
A008	1017	12811107	207841	0	12807009	1017037300	31/05/2014	ACOPLAMENTO MOTOR ELETRICO GERMEK NF 8441	1.486,06	-928,75	557,31	BRL	0
A008	1017	12811107	207842	0	12807009	1017037300	31/05/2014	ACOPLAMENTO MOTOR ELETRICO GERMEK NF 8441	1.486,06	-928,75	557,31	BRL	0
A008	1017	12811107	207973	0	12807009	1017037300	31/10/2014	REDUTOR VELOCIDADE CIVEMASA 1G138282	4.253,91	-2.437,10	1.816,81	BRL	0
A008	1017	12811107	208108	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL	0
A008	1017	12811107	208109	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL	0
A008	1017	12811107	208110	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL	0
A008	1017	12811107	208111	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL	0
A008	1017	12811107	208743	0	12807009	1017037300	31/12/2016	TUBO DESCARGA GRAOS JAN 21248000 / NF.: 99962 / FR	22.681,76	-6.851,78	15.829,98	BRL	0
A008	1017	12811107	208744	0	12807009	1017037300	31/12/2016	TUBO DESCARGA GRAOS JAN 21248000 / NF.: 99962 / FR	22.681,76	-6.851,78	15.829,98	BRL	0
A008	1017	12811107	208781	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208783	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208784	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244 /	15.036,49	-5.012,16	10.024,33	BRL	0
A008	1017	12811107	208785	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:244	9.583,52	-3.194,50	6.389,02	BRL	0
A008	1017	12811107	208786	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208787	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244 /	15.036,49	-5.012,16	10.024,33	BRL	0
A008	1017	12811107	208788	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208789	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244 /	15.036,49	-5.012,16	10.024,33	BRL	0
A008	1017	12811107	208790	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208791	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244 /	15.036,47	-5.012,13	10.024,34	BRL	0
A008	1017	12811107	208792	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208793	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:244	9.583,53	-3.194,50	6.389,03	BRL	0
A008	1017	12811107	208794	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208795	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208796	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208797	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208798	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL	0
A008	1017	12811107	208799	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208800	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIIL DMB 2.08.02.03.01.005 / NF.:272	2.793,82	-931,25	1.862,57	BRL	0
A008	1017	12811107	208801	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208802	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL	0
A008	1017	12811107	208803	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,77	-962,66	2.224,11	BRL	0
A008	1017	12811107	208831	0	12807009	1017037300	30/09/2016	SUPER CULTIVADOR DMB 1.10.02.01.02.015	22.634,91	-7.544,96	15.089,95	BRL	0
A008	1017	12811107	208834	0	12807009	1017037300	30/09/2016	SUPER CULTIVADOR DMB 1.10.02.01.02.015	22.634,92	-7.544,97	15.089,95	BRL	0
A008	1017	12811107	208868	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208869	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208870	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208871	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208872	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208873	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208874	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208875	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208876	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208877	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208878	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208879	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208880	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208881	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208882	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208883	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208884	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL	0
A008	1017	12811107	208885	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,74	-335,22	670,52	BRL	0
A008	1017	12811107	211108	0	12807009	1017037300	07/01/2019	KIT DESENLEIRADOR DE PALHA	114.531,84	-4.772,16	109.759,68	BRL	0
A008	1017	12811107	208891	0	12807010	1017037300	30/09/2016	ACOPLAMENTO ELASTICO TORQUE NOMINAL 180.000NM 1750	56.869,62	-8.846,37	48.023,25	BRL	0
A008	1017	12811107	208892	0	12807010	1017037300	30/09/2016	ACOPLAMENTO ELASTICO TORQUE NOMINAL 180.000NM 1750	56.869,62	-8.846,37	48.023,25	BRL	0
A008	1017	12811107	208117	0	12807002	1017037400	30/12/2014	CILINDRO HIDRAULICO TRACAN PP001023	3.878,87	-2.141,43	1.737,44	BRL	0
A008	1017	12811107	208020	0	12807003	1017037400	31/10/2014	CILINDRO HIDRAULICO TRACAN PP001023	3.878,87	-2.222,23	1.656,64	BRL	0
A008	1017	12811107	205593	0	12807005	1017037400	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL	0
A008	1017	12811107	207689	0	12807005	1017037400	31/03/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 17737	6.002,40	-5.168,73	833,67	BRL	0
A008	1017	12811107	207690	0	12807005	1017037400	31/03/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 17737	6.002,39	-5.168,68	833,71	BRL	0
A008	1017	12811107	208810	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208811	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS TESTON	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208812	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208813	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208814	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208815	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208816	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL	0
A008	1017	12811107	208817	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,03	-57.901,78	72.377,25	BRL	0
A008	1017	12811107	209030	0	12807007	1017037400	31/08/2017	AREA VIVENCIA/REFEITORIO CAP 16P IBIMAQ	39.727,27	-4.345,16	35.382,11	BRL	0
A008	1017	12811107	209040	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209041	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209043	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209044	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209045	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209047	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209048	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209050	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL	0
A008	1017	12811107	209042	0	12807008	1017037400	31/08/2017	VOLANTE JOHN DEERE	9.517,28	-2.081,90	7.435,38	BRL	0
A008	1017	12811107	201966	0	12807009	1017037400	01/06/2011	CHASSI REBOQUE C/ACESSORIOS PINO 3 1/2"	49.367,50	-32.908,55	16.458,95	BRL	0
A008	1017	12811107	201991	0	12807009	1017037400	01/01/2011	COMPOSTADOR CRO 4.0 IMPLEMENTO MISTURADO	60.180,70	-42.205,40	17.975,30	BRL	0
A008	1017	12811107	211164	0	12807011	1017037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	739.725,76	-12.328,76	727.397,00	BRL	0
A008	1017	12811107	208907	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208908	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208909	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208910	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208911	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208912	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208913	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208914	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208915	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208916	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208917	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208918	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208919	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208920	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208921	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208922	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208923	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208924	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208925	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208926	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208927	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL	0
A008	1017	12811107	208928	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,41	-927,01	5.032,40	BRL	0
A008	1017	12811107	209638	0	12807003	1017039200	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	13.078,20	-2.588,39	10.489,81	BRL	0
A008	1017	12811107	209639	0	12807003	1017039200	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	13.078,20	-2.588,39	10.489,81	BRL	0
A008	1017	12811107	209641	0	12807008	1017039400	30/11/2017	KIT MEDICAO BOMBA HIDR GEPEF MALM04	3.184,70	-597,12	2.587,58	BRL	0
A008	1017	12811107	209642	0	12807008	1017039400	30/11/2017	"TORQUIMETRO DE ESTALO 3/4"" TORQUE 140"	3.471,41	-650,89	2.820,52	BRL	0
A008	1017	12811107	209664	0	12807008	1017039400	31/12/2017	KIT MEDICAO BOMBA HIDR GEPEF MALM04.	3.184,70	-563,95	2.620,75	BRL	0
A008	1017	12811107	208735	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL	0
A008	1017	12811107	208736	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL	0
A008	1017	12811107	208737	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL	0
A008	1017	12811107	208738	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL	0
A008	1017	12811107	208739	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL	0
A008	1017	12811107	208740	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,15	-348,03	804,12	BRL	0
A008	1017	12811107	208807	0	12807001	1017039700	30/09/2016	PROPULSORA PNEUMATICA GRAXA BOZZA 12020	1.621,44	-216,18	1.405,26	BRL	0
A008	1017	12811107	208808	0	12807001	1017039700	30/09/2016	PROPULSORA PNEUMATICA GRAXA BOZZA 12020 / NF.:262	1.488,95	-198,51	1.290,44	BRL	0
A008	1017	12811107	204923	0	12807006	1017040100	01/08/2011	ASPERSOR CONJUNTO IRRIGA REF N.Y.30 1POL	102.967,52	-40.328,88	62.638,64	BRL	0
A008	1017	12811107	207028	0	12807006	1017040100	01/08/2011	ASPERSOR VYR 36 C/01 SAIDA	183.704,19	-71.950,64	111.753,55	BRL	0
A008	1017	12811107	204335	0	12807008	1017040100	01/10/2010	MARCADOR GPS PILOTO AUTOMATICO CENTERVAL	8.349,95	-3.618,22	4.731,73	BRL	0
A008	1017	12811107	208443	0	12807008	1017040960	30/11/2015	PLACA PROCESSAMENTO TRIMBLE 68001	3.533,76	-1.546,02	1.987,74	BRL	0
A008	1017	12811107	208689	0	12807002	1017041100	31/08/2016	BOMBA AR SISTEMA HIDRAULICO CAT 311	6.989,68	-2.329,89	4.659,79	BRL	0
A008	1017	12811107	208688	0	12807003	1017041100	31/08/2016	ROLO LEVANTADOR VAZ PLANT	2.271,01	-756,98	1.514,03	BRL	0
A008	1017	12811107	208690	0	12807003	1017041100	31/08/2016	ROLO LEVANTADOR VAZ PLANT	2.271,00	-756,98	1.514,02	BRL	0
A008	1017	12811107	208691	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL	0
A008	1017	12811107	208692	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL	0
A008	1017	12811107	208693	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL	0
A008	1017	12811107	208694	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL	0
A008	1017	12811107	208695	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL	0
A008	1017	12811107	208696	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,43	-4.151,79	8.303,64	BRL	0
A008	1017	12811107	208707	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208708	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208709	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208710	0	12807003	1017041100	31/08/2016	CAIXA ENGR CORTE BASE JDEERE CB11477267	9.982,50	-3.223,50	6.759,00	BRL	0
A008	1017	12811107	208711	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.022,06	8.433,38	BRL	0
A008	1017	12811107	208712	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,43	-4.022,04	8.433,39	BRL	0
A008	1017	12811107	208713	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208714	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208715	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL	0
A008	1017	12811107	208944	0	12807003	1017041100	28/02/2017	CESTO BOJO REVEST PLANT	4.246,86	-1.194,43	3.052,43	BRL	0
A008	1017	12811107	208990	0	12807003	1017041100	31/03/2017	REPOSIÇÃO DE ATIVOS AGR MANUT	58.932,17	-15.960,79	42.971,38	BRL	0
A008	1017	12811107	208933	0	12807004	1017041100	28/02/2017	PLANTADORA CANA DMB	294.651,35	-82.870,68	211.780,67	BRL	0
A008	1017	12811107	203379	0	12807009	1017041100	01/06/2011	CAIXA ELETRICA PARA ACIONAMENTO	2.254,00	-721,18	1.532,82	BRL	0
A008	1017	12811107	208946	0	12807010	1017041100	31/03/2017	ADEQUAÇÃO ADUTORA VINHAÇA USL 16	638.738,61	-92.262,26	546.476,35	BRL	0
A008	1017	12811107	209735	0	12807010	1017041100	28/02/2018	"VALVULA VENTOSA 4"" BERMAD HA"	6.203,96	-516,99	5.686,97	BRL	0
A008	1017	12811107	207821	0	12807001	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL NF 57514	6.941,93	-1.735,46	5.206,47	BRL	0
A008	1017	12811107	207845	0	12807001	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL NF 57514	6.941,93	-1.735,46	5.206,47	BRL	0
A008	1017	12811107	208899	0	12807010	1017041400	31/01/2017	"VALVULA BORB WAFER 8"" BRAY S40"	4.787,97	-744,78	4.043,19	BRL	0
A008	1017	12811107	208900	0	12807010	1017041400	31/01/2017	"VALVULA BORB WAFER 8"" BRAY S40"	4.787,97	-744,78	4.043,19	BRL	0
A008	1017	12811107	208901	0	12807010	1017041400	31/01/2017	TRANSMISSOR NIVEL NIVELCO SEP	3.176,25	-494,08	2.682,17	BRL	0
A008	1017	12811107	209625	0	12807003	1017041600	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	72.056,25	-14.261,13	57.795,12	BRL	0
A008	1017	12811107	209626	0	12807003	1017041600	31/10/2017	VOLANTE PICADOR JOHN DEERE	17.240,94	-3.412,26	13.828,68	BRL	0
A008	1017	12811107	208153	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208154	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208155	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208156	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208157	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208158	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208159	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208160	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208161	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811107	208162	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208163	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208164	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208165	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208166	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208167	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208168	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208169	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208170	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208171	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL	0
A008	1017	12811107	208172	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,53	-615,46	543,07	BRL	0
A008	1017	12811107	210881	0	12807001	1017043100	31/10/2018	MOTOBOMBA SUBMERSA 440V EBARA BHS222-30	6.140,35	-179,09	5.961,26	BRL	0
A008	1017	12811107	208229	0	12807002	1017043700	31/03/2015	GRUPO VALVULA SISTEMA HIDR CAT 248	28.982,10	-15.094,83	13.887,27	BRL	0
A008	1017	12811107	208233	0	12807002	1017043700	31/03/2015	PORTA CABINA LE CASE 84536886.	1.120,44	-583,55	536,89	BRL	0
A008	1017	12811107	208230	0	12807006	1017043700	31/03/2015	ESTEIRA TRANPORTADORA MALHA JACTO 307389.	2.614,25	-726,17	1.888,08	BRL	0
A008	1017	12811107	208231	0	12807006	1017043700	31/03/2015	ESTEIRA TRANPORTADORA MALHA JACTO 307389.	2.614,25	-726,17	1.888,08	BRL	0
A008	1017	12811107	208232	0	12807006	1017043700	31/03/2015	ESTEIRA TRANPORTADORA MALHA JACTO 307389.	2.614,24	-726,17	1.888,07	BRL	0
A008	1017	12811108	201211	0	12808000	1017011100	01/01/2009	IMPRESSORA HP DESKJET F380 ALL-IN-ONE HP	330,00	-330,00	0,00	BRL	0
A008	1017	12811108	201312	0	12808000	1017011100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201391	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201392	0	12808000	1017021100	01/03/2011	GRAVADORA - TERMINAL DE RECARGA DE CARTOES	986,79	-813,96	172,83	BRL	0
A008	1017	12811108	201393	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL	0
A008	1017	12811108	201394	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL	0
A008	1017	12811108	201409	0	12808000	1017021100	01/09/2010	LEITOR GRAVADOR DE CARTAO	755,70	-661,33	94,37	BRL	0
A008	1017	12811108	201410	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201412	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL	0
A008	1017	12811108	202253	0	12808000	1017021100	01/01/2009	SUPORTES P/ COMPUTADOR C/ CORREDOR	92,00	-68,72	23,28	BRL	0
A008	1017	12811108	202280	0	12808000	1017021100	01/01/2009	SUPORTES P/ COMPUTADOR C/ CORREDOR	92,00	-68,72	23,28	BRL	0
A008	1017	12811108	205320	0	12808000	1017021100	01/09/2010	LEITOR GRAVADOR DE CARTAO	755,70	-661,33	94,37	BRL	0
A008	1017	12811108	205321	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,56	-155,33	98,23	BRL	0
A008	1017	12811108	205322	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205324	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL	0
A008	1017	12811108	205325	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL	0
A008	1017	12811108	205326	0	12808000	1017021100	01/09/2010	LEITOR RA MIFARE DE CARTAO	533,48	-466,92	66,56	BRL	0
A008	1017	12811108	208804	0	12808000	1017021100	30/09/2016	RACK PISO FECHADO 36U X 870MM / NF.:241	2.691,86	-1.435,65	1.256,21	BRL	0
A008	1017	12811108	201313	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL	0
A008	1017	12811108	201314	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201315	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201352	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL	0
A008	1017	12811108	201353	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201354	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201387	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201407	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201450	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201451	0	12808000	1017021200	19/12/2009	IMPRESSORA LASERJET	4.057,71	-4.057,71	0,00	BRL	0
A008	1017	12811108	201452	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201453	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	201454	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	140,00	-140,00	0,00	BRL	0
A008	1017	12811108	201493	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201507	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201508	0	12808000	1017021200	01/01/2009	IMPRESSORA MARCA HP MODELO OFFICEJET PRO L7680 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201509	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	201510	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	201511	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201528	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201529	0	12808000	1017021200	01/01/2009	IMPRESSORA MARCA HP MODELO LASERJET P2015 SERIE BR	540,00	-540,00	0,00	BRL	0
A008	1017	12811108	205286	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL	0
A008	1017	12811108	205287	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	205317	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205362	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA SAMSUNG MODELO SYNC	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205363	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205364	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	205365	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	205379	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201230	0	12808000	1017021220	11/02/2009	DESKTOP DELL CODIGO DE SERVICO = 19525939669	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	201552	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	201553	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201609	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201610	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205396	0	12808000	1017021220	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205397	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205398	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	208264	0	12808000	1017021220	31/03/2015	SCANNER DUPLEX FUJITSU FI6125LA	3.280,00	-2.733,33	546,67	BRL	0
A008	1017	12811108	201389	0	12808000	1017021230	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL	0
A008	1017	12811108	201492	0	12808000	1017021230	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201551	0	12808000	1017021230	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205318	0	12808000	1017021230	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL	0
A008	1017	12811108	201548	0	12808000	1017021300	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	208903	0	12808000	1017021300	31/01/2017	PROJETOR MULTIM 2700 LUMENS BENQ MS500	2.651,37	-1.237,29	1.414,08	BRL	0
A008	1017	12811108	208904	0	12808000	1017021300	31/01/2017	PROJETOR MULTIM 2700 LUMENS BENQ MS500	2.651,37	-1.237,29	1.414,08	BRL	0
A008	1017	12811108	201194	0	12808000	1017021400	01/01/2009	IMPRESSORA HP LASERJET P2015 HP	540,00	-540,00	0,00	BRL	0
A008	1017	12811108	201270	0	12808000	1017021400	28/02/2013	IMPRESSORA DE ETIQUETAS BROTHER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201290	0	12808000	1017021400	01/01/2009	IMPRESSORA DE CARTAO DATA CARD	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201543	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201544	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201545	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201546	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA TS-SHARA MODELO UPS600 CAPACIDADE D	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201592	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201594	0	12808000	1017021400	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201597	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201598	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205391	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205392	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205393	0	12808000	1017021400	01/01/2009	IMPRESSORA MARCA HP MODELO LASERJET M5025MFP2SERIE	4.000,00	-4.000,00	0,00	BRL	0
A008	1017	12811108	205394	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 600VA	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205395	0	12808000	1017021400	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	207230	0	12808000	1017021400	31/05/2013	IMPRESSORA DE CARTOES DTC	8.374,77	-8.374,77	0,00	BRL	0
A008	1017	12811108	201549	0	12808000	1017021900	01/12/2010	MONITOR LCD P2211H 1. POLEGADA	835,53	-835,53	0,00	BRL	0
A008	1017	12811108	201606	0	12808000	1017021900	15/09/2011	LEITORA GRAVADORA CARTOES DIGICON DG-710	1.066,89	-1.066,89	0,00	BRL	0
A008	1017	12811108	201226	0	12808000	1017022100	01/01/2009	SWITCH 3 COM	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201238	0	12808000	1017022100	01/01/2009	IMPRESSORA HP PHOTOSMART C4280 ALL-IN-ONE HP	350,00	-350,00	0,00	BRL	0
A008	1017	12811108	201341	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201342	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA SAMSUNG MODELO SYNC	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201343	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201344	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201345	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201346	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201347	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA	310,00	-218,75	91,25	BRL	0
A008	1017	12811108	201364	0	12808000	1017022100	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL	0
A008	1017	12811108	201368	0	12808000	1017022100	01/01/2009	DOCK STATION MARCA DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201371	0	12808000	1017022100	01/01/2009	DOCK STATION MARCA DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201372	0	12808000	1017022100	01/01/2009	IMPRESSORA MULTIFUNCIONAL MARCA HP MODELO DESKJET	330,00	-330,00	0,00	BRL	0
A008	1017	12811108	201374	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201375	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201376	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201377	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201378	0	12808000	1017022100	01/01/2009	MONITOR LCD 15 POLEGADAS MARCA POSITIVO MODELO 15T	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201379	0	12808000	1017022100	01/01/2009	CTRC - 725.065 INDY INFORMÁTICA LTDA	28,16	-24,56	3,60	BRL	0
A008	1017	12811108	201380	0	12808000	1017022100	01/01/2009	SURGE SUPRESSOR	85,67	-63,70	21,97	BRL	0
A008	1017	12811108	201381	0	12808000	1017022100	01/01/2009	BATERIA EXTERNA 3U P/ NOBREAK BATT SURT192XLBP MAR	2.799,00	-1.883,00	916,00	BRL	0
A008	1017	12811108	201382	0	12808000	1017022100	01/01/2009	FONTE DE ALIMENTACAO DE 80-240AVAC 50-60HZ PWR	68,57	-44,79	23,78	BRL	0
A008	1017	12811108	201383	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL	0
A008	1017	12811108	201384	0	12808000	1017022100	01/01/2009	CONTROLADOR IMPRESSORA JETDIRECT 620N	850,00	-850,00	0,00	BRL	0
A008	1017	12811108	201385	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR POSITIVO PENTIUM E2140 R135L L166G	1.699,00	-1.699,00	0,00	BRL	0
A008	1017	12811108	201388	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA SERIE 7	9.779,00	-6.578,24	3.200,76	BRL	0
A008	1017	12811108	201390	0	12808000	1017022100	01/01/2009	NF 276575 - SUPRIMAC LTDA	1.376,00	-1.376,00	0,00	BRL	0
A008	1017	12811108	201395	0	12808000	1017022100	01/01/2009	NF Nº 075512 DO TRANSPORTADORA ESPECIALISTA LTDA	55,23	-41,15	14,08	BRL	0
A008	1017	12811108	201396	0	12808000	1017022100	01/01/2009	CTRC -SMART INFORMÁTICA LTDA	93,60	-77,15	16,45	BRL	0
A008	1017	12811108	201398	0	12808000	1017022100	01/01/2009	5.7GHZ BACKHAUL UNIT. 10MBPS WITH REFLECTOR KIT	3.535,66	-3.068,41	467,25	BRL	0
A008	1017	12811108	201399	0	12808000	1017022100	01/01/2009	CONVERSOR DE SINAL SKY 090	210,00	-156,25	53,75	BRL	0
A008	1017	12811108	201400	0	12808000	1017022100	01/01/2009	EXTENSOR P/ CONTROLE REMOTO	99,40	-83,32	16,08	BRL	0
A008	1017	12811108	201401	0	12808000	1017022100	01/01/2009	FONTE DE ALIMENTACAO DE 80-240AVAC 50-60HZ PWR	68,57	-44,79	23,78	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	201402	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL	0
A008	1017	12811108	201403	0	12808000	1017022100	01/01/2009	5.7GHZ BACKHAUL UNIT. 10MBPS WITH REFLECTOR KIT	3.535,66	-3.068,41	467,25	BRL	0
A008	1017	12811108	201404	0	12808000	1017022100	01/01/2009	HD 160GB SEAGATE	169,00	-169,00	0,00	BRL	0
A008	1017	12811108	201405	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	267,33	-179,65	87,68	BRL	0
A008	1017	12811108	201411	0	12808000	1017022100	05/02/2010	VISORGRAF TELA TLRHTV-100 REYR 1524X2032	1.141,67	-1.141,67	0,00	BRL	0
A008	1017	12811108	202147	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205270	0	12808000	1017022100	01/01/2009	IMPRESSORA HP DESKJET D2460 HP	200,00	-200,00	0,00	BRL	0
A008	1017	12811108	205283	0	12808000	1017022100	01/01/2009	IMPRESSORA HP	499,00	-499,00	0,00	BRL	0
A008	1017	12811108	205284	0	12808000	1017022100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,92	-2.790,92	0,00	BRL	0
A008	1017	12811108	205297	0	12808000	1017022100	22/01/2009	NO BREAK APC 600VA	304,63	-197,40	107,23	BRL	0
A008	1017	12811108	205299	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	205302	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205303	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	205304	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205305	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205306	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205307	0	12808000	1017022100	01/01/2009	NF 228426 - CIA BRAS. DE DISTRIBUICAO	899,00	-899,00	0,00	BRL	0
A008	1017	12811108	205308	0	12808000	1017022100	01/01/2009	NF Nº 233165 DO ZOLIOTTO - COMERCIO E REPRESENTAÇÕ	5.255,29	-4.826,31	428,98	BRL	0
A008	1017	12811108	205309	0	12808000	1017022100	01/01/2009	NF Nº 012466 DO JC AIRLINES LOGISTICA LTDA	432,66	-321,66	111,00	BRL	0
A008	1017	12811108	205310	0	12808000	1017022100	01/01/2009	CTRC - ELETRONICA CONCORD LTDA	49,61	-44,97	4,64	BRL	0
A008	1017	12811108	205312	0	12808000	1017022100	01/01/2009	CABO COAXIAL (60 METROS)	75,60	-40,66	34,94	BRL	0
A008	1017	12811108	205313	0	12808000	1017022100	01/01/2009	SURGE SUPRESSOR	85,67	-63,70	21,97	BRL	0
A008	1017	12811108	205314	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL	0
A008	1017	12811108	205315	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL	0
A008	1017	12811108	205316	0	12808000	1017022100	01/01/2009	HEADFONE C/ MICROFONE	25,00	-22,81	2,19	BRL	0
A008	1017	12811108	205323	0	12808000	1017022100	05/02/2010	VISORGRAF TELA MTV100 P TELA TLRHTH	579,51	-579,51	0,00	BRL	0
A008	1017	12811108	205328	0	12808000	1017022100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	208270	0	12808000	1017022100	31/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010MTB	23.339,71	-19.449,74	3.889,97	BRL	0
A008	1017	12811108	208341	0	12808000	1017022100	31/07/2015	ESTAÇÃO REMOTA DE MONITORAMENTO USL(SERVIÇO DE INS	19.854,47	-15.221,74	4.632,73	BRL	0
A008	1017	12811108	205164	0	12808000	1017022300	28/02/2013	AR CONDICIONADO	5.600,00	-2.319,26	3.280,74	BRL	0
A008	1017	12811108	207163	0	12808000	1017022300	28/02/2013	AR CONDICIONADO	5.600,00	-2.319,26	3.280,74	BRL	0
A008	1017	12811108	201213	0	12808000	1017023100	01/01/2009	MONITOR DELL 17 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201223	0	12808000	1017023100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 11850589585	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201235	0	12808000	1017023100	01/01/2009	PLOTER HP DESIGNJET T610 HP	13.996,00	-13.996,00	0,00	BRL	0
A008	1017	12811108	201281	0	12808000	1017023100	16/11/2009	IMPRESSORA HP	1.279,00	-1.279,00	0,00	BRL	0
A008	1017	12811108	201287	0	12808000	1017023100	01/01/2009	CPU DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201320	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201322	0	12808000	1017023100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	201332	0	12808000	1017023100	01/01/2009	CPU POSITIVO	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201361	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201397	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201455	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201457	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201460	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201462	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201464	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201466	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 1200 CAPACID	404,49	-279,04	125,45	BRL	0
A008	1017	12811108	201470	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201472	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201474	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201477	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201487	0	12808000	1017023100	01/01/2009	IMPRESSORA MARCA HP MODELO M5025 MFP	6.999,00	-6.999,00	0,00	BRL	0
A008	1017	12811108	201490	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201512	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201513	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201514	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201515	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201516	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201517	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201518	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201519	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201520	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201526	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1200 CAPACIDA	404,49	-279,04	125,45	BRL	0
A008	1017	12811108	201527	0	12808000	1017023100	01/01/2009	MONITOR LCD 22 POLEGADAS WIDESCREEN MARCA ACER MOD	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205272	0	12808000	1017023100	16/11/2009	IMPRESSORA HP LASERJET P2055DN HP	1.279,00	-1.279,00	0,00	BRL	0
A008	1017	12811108	205273	0	12808000	1017023100	01/01/2009	IMPRESSORA HP	935,00	-935,00	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	205280	0	12808000	1017023100	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205294	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205366	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205367	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205368	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205369	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205370	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205371	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	205372	0	12808000	1017023100	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460	200,00	-200,00	0,00	BRL	0
A008	1017	12811108	205373	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	205377	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	205378	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	208771	0	12808000	1017023100	30/09/2016	APRESENTADOR LASER POINTER MULTILASER / NF.:228	1.845,40	-984,21	861,19	BRL	0
A008	1017	12811108	201210	0	12808000	1017023200	28/02/2013	IMPRESSORA HP LASERJET M2727NF HP	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201288	0	12808000	1017023200	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	201301	0	12808000	1017023200	01/01/2009	CPU DELL	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201439	0	12808000	1017023200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201533	0	12808000	1017023200	01/02/2011	IMPRESSORA TERMICA ETIQUETADORA	660,00	-366,78	293,22	BRL	0
A008	1017	12811108	201535	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201573	0	12808000	1017023200	22/01/2009	NO BREAK APC 600VA	304,63	-197,40	107,23	BRL	0
A008	1017	12811108	201574	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205267	0	12808000	1017023200	28/02/2013	IMPRESSORA HP	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205281	0	12808000	1017023200	01/01/2009	CPU DELL	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	205282	0	12808000	1017023200	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205327	0	12808000	1017023200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205382	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205383	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205384	0	12808000	1017023200	26/10/2009	SCANNER HP 62710	438,90	-438,90	0,00	BRL	0
A008	1017	12811108	205385	0	12808000	1017023200	01/06/2011	SWICHT 24 PORTAS	5.718,00	-5.718,00	0,00	BRL	0
A008	1017	12811108	201256	0	12808000	1017024100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 42409699453	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201316	0	12808000	1017024100	01/01/2009	NOTBOOK DELL LATITUDE D530 COM PROCESSADOR INTEL	4.387,24	-3.804,60	582,64	BRL	0
A008	1017	12811108	201408	0	12808000	1017024100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	201413	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1000 CAPACIDA	275,00	-212,79	62,21	BRL	0
A008	1017	12811108	201414	0	12808000	1017024100	01/01/2009	MEDIA CONVERTER MARCA MICRONET MODELO SP300 SERIE	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201415	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL	0
A008	1017	12811108	201416	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201417	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201418	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201419	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201420	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201421	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201422	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201423	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201424	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201425	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201426	0	12808000	1017024100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL	0
A008	1017	12811108	201427	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201428	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201429	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201430	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201431	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201432	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201433	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201434	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL	0
A008	1017	12811108	201435	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	550,00	-550,00	0,00	BRL	0
A008	1017	12811108	201436	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	201437	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	201438	0	12808000	1017024100	01/01/2009	REDE ESTRURADA DE DADOS	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201440	0	12808000	1017024100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201441	0	12808000	1017024100	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460 SERIE BR7	200,00	-200,00	0,00	BRL	0
A008	1017	12811108	201442	0	12808000	1017024100	01/01/2009	UNIDADE DE FITA BACK UP MARCA DELL MODELO POWER VA	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201443	0	12808000	1017024100	01/06/2012	NO BREAK 1400VA	1.587,73	-1.587,73	0,00	BRL	0
A008	1017	12811108	201456	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL	0
A008	1017	12811108	201458	0	12808000	1017024100	01/09/2010	URNA COLETORA DE CARTOES DUPLA	3.298,30	-2.886,18	412,12	BRL	0
A008	1017	12811108	201459	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201461	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	201463	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201465	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201467	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	201468	0	12808000	1017024100	21/01/2009	SWITCH 24 PORTAS	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811108	201469	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201471	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201473	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201475	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201476	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	201478	0	12808000	1017024100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL	0
A008	1017	12811108	201479	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201480	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201481	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201482	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201484	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201486	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201488	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201489	0	12808000	1017024100	27/07/2009	IMPRESSORA MATRICIAL	1.815,19	-1.815,19	0,00	BRL	0
A008	1017	12811108	201491	0	12808000	1017024100	01/10/2010	SERVIÇOS- ATIVAÇÃO CATRACAS	9.750,00	-8.450,00	1.300,00	BRL	0
A008	1017	12811108	201494	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL	0
A008	1017	12811108	201495	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,78	-272,23	174,55	BRL	0
A008	1017	12811108	201496	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	201497	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	201498	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO SMART UPS 3000 CAPACIDAD	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	201499	0	12808000	1017024100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201500	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	201501	0	12808000	1017024100	01/01/2009	MEDIA CONVERTER MARCA MICRONET MODELO SP300	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201502	0	12808000	1017024100	01/11/2011	ICMS BEM 19663304	4.348,60	-4.348,60	0,00	BRL	0
A008	1017	12811108	201601	0	12808000	1017024100	15/09/2010	NOTEBOOK DELL 14.1" LATITUDE E5400	2.908,72	-2.908,72	0,00	BRL	0
A008	1017	12811108	205172	0	12808000	1017024100	28/02/2013	EQUIPAMENTO PARA REDE INFORMATICA	15.780,23	-1.972,50	13.807,73	BRL	0
A008	1017	12811108	205178	0	12808000	1017024100	28/02/2013	ROTEADOR MODELO SRX	3.208,83	-2.005,50	1.203,33	BRL	0
A008	1017	12811108	205268	0	12808000	1017024100	01/01/2009	SWITCH 3 COM	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205319	0	12808000	1017024100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205329	0	12808000	1017024100	01/01/2009	SWITCH 48 PORTAS MARCA 3COM MODELO 3CBLSG48 SERIE	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205330	0	12808000	1017024100	01/05/2011	NO-BREACK 7.5 KVA	24.714,24	-24.714,24	0,00	BRL	0
A008	1017	12811108	205331	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL	0
A008	1017	12811108	205332	0	12808000	1017024100	01/09/2010	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	1.456,38	-1.274,43	181,95	BRL	0
A008	1017	12811108	205333	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	205334	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	205335	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	205336	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	205337	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL	0
A008	1017	12811108	205338	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205339	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205340	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205341	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205342	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205343	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL	0
A008	1017	12811108	205344	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205345	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205346	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205347	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205348	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205349	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205350	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205351	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205352	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL	0
A008	1017	12811108	205353	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	550,00	-550,00	0,00	BRL	0
A008	1017	12811108	205354	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	205355	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL	0
A008	1017	12811108	205356	0	12808000	1017024100	01/01/2009	ESTABILIZADOR DE TENSAO MARCA TS-SHARA	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205357	0	12808000	1017024100	01/01/2009	SWITCH 24 PORTAS MARCA CISCO MODELO CATALYST EXPRE	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205358	0	12808000	1017024100	01/01/2009	IMPRESSORA DE ETIQUETAS MARCA DIEBOLD MODELO IM433	750,00	-750,00	0,00	BRL	0
A008	1017	12811108	205359	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	211107	0	12808000	1017024100	07/01/2019	FIREWALL PA500	3.900,00	-260,00	3.640,00	BRL	0
A008	1017	12811108	201319	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	330,87	-330,87	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	201359	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	198,25	-58,60	139,65	BRL	0
A008	1017	12811108	201360	0	12808000	1017024300	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201547	0	12808000	1017024300	01/09/2010	MONITOR DELL 17".	585,05	-512,08	72,97	BRL	0
A008	1017	12811108	201599	0	12808000	1017024300	15/02/2011	MONITOR DELL P2211H 22.1POLEGADAS	816,39	-816,39	0,00	BRL	0
A008	1017	12811108	203855	0	12808000	1017024300	15/07/2010	IMPRESSORA HP	2.566,64	-2.278,96	287,68	BRL	0
A008	1017	12811108	205292	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	330,87	-97,92	232,95	BRL	0
A008	1017	12811108	205293	0	12808000	1017024300	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201262	0	12808000	1017025100	01/01/2009	MONITOR DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201283	0	12808000	1017025100	15/07/2010	CPU DELL	2.800,00	-2.800,00	0,00	BRL	0
A008	1017	12811108	201317	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	198,25	-198,25	0,00	BRL	0
A008	1017	12811108	201318	0	12808000	1017025100	15/07/2010	MONITOR DELL 17	500,00	-500,00	0,00	BRL	0
A008	1017	12811108	201355	0	12808000	1017025100	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201356	0	12808000	1017025100	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL	0
A008	1017	12811108	201357	0	12808000	1017025100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	201358	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	300,00	-300,00	0,00	BRL	0
A008	1017	12811108	201505	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	204926	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	204930	0	12808000	1017025100	01/11/2010	MONITOR DELL 17".	500,00	-500,00	0,00	BRL	0
A008	1017	12811108	204935	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	204937	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	204939	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	267,32	-179,65	87,67	BRL	0
A008	1017	12811108	204973	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	204978	0	12808000	1017025100	28/03/2009	CAIXA AMPLIFICADORA	509,02	-509,02	0,00	BRL	0
A008	1017	12811108	204981	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	204983	0	12808000	1017025100	01/01/2009	MONITOR MARCA DELL MODELO E178FP2SERIE 86R8YSC	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	204985	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1200 CAPACIDA	404,49	-279,04	125,45	BRL	0
A008	1017	12811108	205275	0	12808000	1017025100	01/01/2009	CPU DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205276	0	12808000	1017025100	01/11/2010	CPU DELL	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811108	205277	0	12808000	1017025100	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205278	0	12808000	1017025100	01/01/2009	IMPRESSORA HP	586,00	-586,00	0,00	BRL	0
A008	1017	12811108	205288	0	12808000	1017025100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL	0
A008	1017	12811108	205289	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	198,25	-198,25	0,00	BRL	0
A008	1017	12811108	205290	0	12808000	1017025100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL	0
A008	1017	12811108	205291	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	207052	0	12808000	1017025100	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL	0
A008	1017	12811108	207053	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	207054	0	12808000	1017025100	01/11/2010	NO-BREACK BACK UPS ES 600VA BE600-BR	500,00	-500,00	0,00	BRL	0
A008	1017	12811108	207055	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL	0
A008	1017	12811108	207056	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	207057	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	202102	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL	0
A008	1017	12811108	202151	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,76	-648,76	0,00	BRL	0
A008	1017	12811108	202154	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL	0
A008	1017	12811108	202214	0	12808000	1017030100	01/12/2011	SWITCH ETHERNET CATALYST 24P CISCO 2960	8.948,00	-8.948,00	0,00	BRL	0
A008	1017	12811108	205661	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL	0
A008	1017	12811108	205664	0	12808000	1017030100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	205708	0	12808000	1017030100	01/08/2012	TERMINAIS DE ABASTECIMENTO MONITORADO	1.067.873,72	-1.067.873,72	0,00	BRL	0
A008	1017	12811108	207202	0	12808000	1017030100	28/02/2013	NO-BREAK 1400VA TENSAO 115/220	540,90	-540,90	0,00	BRL	0
A008	1017	12811108	205448	0	12808000	1017030200	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,03	-1.322,14	2.547,89	BRL	0
A008	1017	12811108	207368	0	12808000	1017031100	31/10/2013	NETBOOK NF 1231	1.308,55	-1.308,55	0,00	BRL	0
A008	1017	12811108	208824	0	12808000	1017031100	30/09/2016	REPETIDORA DIGITAL MOTOROLA DGR 6175 / NF.:246	17.384,32	-9.271,62	8.112,70	BRL	0
A008	1017	12811108	201166	0	12808000	1017031110	18/07/2009	IMPRESSORA HP LASERJET P2055 DN HP CODIGO DE BARRA	990,83	-978,19	12,64	BRL	0
A008	1017	12811108	201302	0	12808000	1017031110	01/01/2009	MONITOR DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201676	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201677	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201679	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201681	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	201684	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201687	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201690	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201691	0	12808000	1017031110	01/01/2009	IMPRESSORA DE ETIQUETAS MARCA DIEBOLD MODELO IM433	750,00	-750,00	0,00	BRL	0
A008	1017	12811108	201725	0	12808000	1017031110	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	201727	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201729	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201731	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201733	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	201735	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	201737	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201739	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	201741	0	12808000	1017031110	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460 SERIE BR7	200,00	-200,00	0,00	BRL	0
A008	1017	12811108	202083	0	12808000	1017031110	28/02/2009	NOTEBOOK DELL LATITUDE E6400	2.869,65	-979,79	1.889,86	BRL	0
A008	1017	12811108	202198	0	12808000	1017031110	25/06/2009	NOTEBOOK DELL LATITUDE E5500	3.421,41	-1.132,18	2.289,23	BRL	0
A008	1017	12811108	202199	0	12808000	1017031110	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.871,75	-1.322,05	2.549,70	BRL	0
A008	1017	12811108	205266	0	12808000	1017031110	18/07/2009	IMPRESSORA HP LASERJET P2055DN HP	990,83	-978,19	12,64	BRL	0
A008	1017	12811108	205449	0	12808000	1017031110	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205450	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	205451	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205452	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205453	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205454	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL	0
A008	1017	12811108	205455	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	205456	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA	310,00	-218,75	91,25	BRL	0
A008	1017	12811108	205709	0	12808000	1017031110	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	208782	0	12808000	1017031130	30/09/2016	DRONE PHANTOM 3 PROFESSIONAL DJI / NF.:234	6.001,45	-3.200,77	2.800,68	BRL	0
A008	1017	12811108	201614	0	12808000	1017032250	18/01/2010	IMPRESSORA MACROCROMATICA LASERJET P2055DN - HP	1.129,54	-1.129,54	0,00	BRL	0
A008	1017	12811108	202095	0	12808000	1017032250	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	202249	0	12808000	1017032260	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	207900	0	12808000	1017032260	31/07/2014	SWITCH CATALYST CISCO WS-C2960-48PST NF 6724	13.323,92	-12.879,76	444,16	BRL	0
A008	1017	12811108	207901	0	12808000	1017032260	31/07/2014	AUTOMAÇÃO AGRICOLA	1.200.019,99	-1.160.019,29	40.000,70	BRL	0
A008	1017	12811108	207902	0	12808000	1017032260	31/07/2014	AUTOMAÇÃO AGRICOLA 06.2013	3.895,92	-3.766,03	129,89	BRL	0
A008	1017	12811108	201699	0	12808000	1017033310	15/08/2012	COMPUTADOR BORDO PALETRANS 0426178	2.728,00	-1.853,82	874,18	BRL	0
A008	1017	12811108	201743	0	12808000	1017033310	01/02/2011	NO-BREACK	432,25	-240,07	192,18	BRL	0
A008	1017	12811108	205457	0	12808000	1017033310	01/02/2011	NO-BREACK	432,25	-240,07	192,18	BRL	0
A008	1017	12811108	209739	0	12808000	1017033310	28/02/2018	FONTE DE ALIMENTACAO PALO ALTO NETWORKS	617,60	-154,40	463,20	BRL	0
A008	1017	12811108	208015	0	12808000	1017033320	31/10/2014	CABECA IMPRESSAO DATACARD 569110-999	1.239,90	-1.136,57	103,33	BRL	0
A008	1017	12811108	208328	0	12808000	1017033320	31/07/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL NF56	2.657,16	-2.037,15	620,01	BRL	0
A008	1017	12811108	208329	0	12808000	1017033320	31/07/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL NF63	2.657,16	-2.037,15	620,01	BRL	0
A008	1017	12811108	208330	0	12808000	1017033320	31/07/2015	LICENCIAMENTO E ELABORAÇÃO DE PROGRAMAS	28.290,26	-21.689,19	6.601,07	BRL	0
A008	1017	12811108	205651	0	12808000	1017036400	15/07/2012	SWITCH ETHERNET CATALYST 24P CISCO 2960	4.299,50	-4.225,27	74,23	BRL	0
A008	1017	12811108	208719	0	12808000	1017036450	30/11/2016	RACK COMPUTADOR MARCON CR	2.464,00	-1.231,99	1.232,01	BRL	0
A008	1017	12811108	210725	0	12808000	1017036450	31/03/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	1.718,84	-401,06	1.317,78	BRL	0
A008	1017	12811108	209020	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209021	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209022	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,54	-1.065,23	1.978,31	BRL	0
A008	1017	12811108	209026	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209027	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209028	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209033	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	209034	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL	0
A008	1017	12811108	211151	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211152	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211153	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211154	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211155	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211156	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL	0
A008	1017	12811108	211157	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.653,96	-55,13	1.598,83	BRL	0
A008	1017	12811108	211167	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL	0
A008	1017	12811108	211168	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL	0
A008	1017	12811108	211169	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL	0
A008	1017	12811108	211170	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL	0
A008	1017	12811108	208571	0	12808000	1017039400	29/02/2016	PROJETOR MESA 2700 LUMENS DELL 210	2.004,52	-1.302,92	701,60	BRL	0
A008	1017	12811108	201224	0	12808000	1017040100	18/01/2010	IMPRESSORA HP LASERJET P2055DN HP	1.129,52	-1.129,52	0,00	BRL	0
A008	1017	12811108	202252	0	12808000	1017040100	01/07/2011	CANCELA FAST 1B MARCADOR DE PONTO	11.940,33	-9.452,67	2.487,66	BRL	0
A008	1017	12811108	202276	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	202283	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA IM433TD-200 80MM	913,35	-913,35	0,00	BRL	0
A008	1017	12811108	202284	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA	910,66	-910,66	0,00	BRL	0
A008	1017	12811108	202321	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	202332	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA IM433TD-200 80MM	912,84	-912,84	0,00	BRL	0
A008	1017	12811108	203727	0	12808000	1017040100	01/10/2009	CAIXA DE CABO DE REDE UTP CAT5E	253,68	-98,28	155,40	BRL	0
A008	1017	12811108	203739	0	12808000	1017040100	01/10/2009	CONJUNTO DE 50 PATCHS CORD RJ45	845,59	-845,59	0,00	BRL	0
A008	1017	12811108	203741	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL	0
A008	1017	12811108	203743	0	12808000	1017040100	01/10/2009	SERVER SWITCH ECPS/2 & USB CPU KV	1.014,71	-1.014,71	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	203744	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203745	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203784	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	203791	0	12808000	1017040100	01/10/2009	CONJUNTO DE 97 PATCHS CORD DE FIBRA	8.202,22	-8.202,22	0,00	BRL	0
A008	1017	12811108	203792	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL	0
A008	1017	12811108	203794	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL	0
A008	1017	12811108	203796	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203799	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203822	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL	0
A008	1017	12811108	203823	0	12808000	1017040100	01/10/2009	CONJUNTO DE 6 CABO DE 4 PARES TRANCAS. UTP. CAT6	1.522,06	-588,34	933,72	BRL	0
A008	1017	12811108	203826	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	203836	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203838	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203852	0	12808000	1017040100	01/10/2009	CONJUNTO DE 8000 M DE FIBRA OPTICA MONO MODO 9/125	40.588,31	-15.693,91	24.894,40	BRL	0
A008	1017	12811108	203887	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL	0
A008	1017	12811108	203889	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL	0
A008	1017	12811108	203895	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	203901	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	203945	0	12808000	1017040100	01/10/2009	CPU LADDER 56K STEPS. SCAN TIPICO 0.0175?S POR INS	2.652,22	-2.652,22	0,00	BRL	0
A008	1017	12811108	203976	0	12808000	1017040100	01/10/2009	CARTAO MEMORIA SD DE 1GB	1.692,91	-1.692,91	0,00	BRL	0
A008	1017	12811108	203987	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	203995	0	12808000	1017040100	01/10/2009	NO BREAK 3KVA. DUPLA CONVERSAO. FORMA DE ONDA SENO	3.177,58	-1.919,75	1.257,83	BRL	0
A008	1017	12811108	204004	0	12808000	1017040100	01/10/2009	MODULO DE COMUNICACAO ETHERNET	2.740,00	-2.740,00	0,00	BRL	0
A008	1017	12811108	204024	0	12808000	1017040100	01/10/2009	MICRO COMPUTADOR COM DOIS MONITORES DE 22 PARA HIS	10.304,18	-10.304,18	0,00	BRL	0
A008	1017	12811108	204033	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	204035	0	12808000	1017040100	01/10/2009	MULTIPLEXADOR 16 CANAIS E 3 LCD 20 +TECLADO+BASTID	14.797,82	-14.304,79	493,03	BRL	0
A008	1017	12811108	204055	0	12808000	1017040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.661,18	-1.661,18	0,00	BRL	0
A008	1017	12811108	204058	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	204062	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204104	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	204120	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204122	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204135	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204145	0	12808000	1017040100	01/10/2009	SERVIDOR. PROCESSADOR INTEL© XEON© DUAL - CORE 306	5.919,13	-5.919,13	0,00	BRL	0
A008	1017	12811108	204165	0	12808000	1017040100	01/10/2009	CONJUNTO DE 5.000M DE FIBRA OPTICA MONO MODO 9/125	12.683,85	-4.904,42	7.779,43	BRL	0
A008	1017	12811108	204189	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204190	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204191	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL	0
A008	1017	12811108	204193	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL	0
A008	1017	12811108	204244	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	204246	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL	0
A008	1017	12811108	204248	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	3.974,27	-3.974,27	0,00	BRL	0
A008	1017	12811108	204381	0	12808000	1017040100	01/08/2011	GATEWAY VOIP DLINK DVG5004S FXS IDEALNET	658,32	-257,73	400,59	BRL	0
A008	1017	12811108	204419	0	12808000	1017040100	01/08/2011	NOBREAK 660 VA 110/220V	455,00	-222,73	232,27	BRL	0
A008	1017	12811108	204430	0	12808000	1017040100	01/08/2011	GATEWAY VOIP DLINK DVG6004S FXS IDEALNET	694,51	-271,89	422,62	BRL	0
A008	1017	12811108	205736	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	205741	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA	910,66	-910,66	0,00	BRL	0
A008	1017	12811108	205742	0	12808000	1017040100	19/12/2009	IMPRESSORA JATO DE TINTA 8000DN - CB092A -SERIE: M	477,58	-477,58	0,00	BRL	0
A008	1017	12811108	206462	0	12808000	1017040100	01/10/2009	CONECTORIZACAO E MATERIAL DOS CABOS UTP	2.113,97	-1.021,80	1.092,17	BRL	0
A008	1017	12811108	206466	0	12808000	1017040100	01/10/2009	CONJUNTO DE 60 PATCHS CORD PARA CAT6	1.014,71	-1.014,71	0,00	BRL	0
A008	1017	12811108	206467	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL	0
A008	1017	12811108	206468	0	12808000	1017040100	01/10/2009	PROGRAMADOR HART	10.992,67	-10.992,67	0,00	BRL	0
A008	1017	12811108	206469	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206470	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206481	0	12808000	1017040100	01/10/2009	CONJUNTO DE 10 CALS PARA WINDOWS TERMINAL SERVER U	1.395,22	-1.395,22	0,00	BRL	0
A008	1017	12811108	206482	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	206514	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL	0
A008	1017	12811108	206515	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL	0
A008	1017	12811108	206518	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	206521	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206589	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	206590	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	206598	0	12808000	1017040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.661,18	-1.661,18	0,00	BRL	0
A008	1017	12811108	206602	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206625	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL	0
A008	1017	12811108	206626	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	206634	0	12808000	1017040100	01/10/2009	CONJUNTO DE 4.000M DE FIBRA OPTICA MULTIMODO 62.5/	10.147,08	-3.923,34	6.223,74	BRL	0
A008	1017	12811108	206636	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206653	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL	0
A008	1017	12811108	206666	0	12808000	1017040100	01/10/2009	SERVIDOR. 2 X PROCESSADORES INTEL© XEON© QUAD - CO	10.316,20	-10.316,20	0,00	BRL	0
A008	1017	12811108	206678	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL	0
A008	1017	12811108	206690	0	12808000	1017040100	01/10/2009	TECLADO E MONITOR EM GAVETA PARA RACK	6.341,92	-6.341,92	0,00	BRL	0
A008	1017	12811108	206691	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL	0
A008	1017	12811108	206692	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	4.650,75	-4.650,75	0,00	BRL	0
A008	1017	12811108	208992	0	12808000	1017040100	31/03/2017	UP GRADE AUTOMAÇÃO SISTEMAS YOKOGAWA	432.141,68	-187.261,39	244.880,29	BRL	0
A008	1017	12811108	203648	0	12808000	1017040200	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	208407	0	12808000	1017040300	31/10/2015	AUTOMAÇÃO DE CARREGAMENTOS E INVENTÁRIO	2.668.096,76	-1.912.136,00	755.960,76	BRL	0
A008	1017	12811108	208622	0	12808000	1017040300	31/03/2016	PIMS	77.795,33	-49.270,36	28.524,97	BRL	0
A008	1017	12811108	203303	0	12808000	1017040940	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL	0
A008	1017	12811108	203313	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL	0
A008	1017	12811108	203315	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL	0
A008	1017	12811108	203319	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL	0
A008	1017	12811108	203323	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL	0
A008	1017	12811108	203328	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL	0
A008	1017	12811108	203338	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL	0
A008	1017	12811108	203349	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL	0
A008	1017	12811108	203352	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL	0
A008	1017	12811108	203353	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL	0
A008	1017	12811108	203356	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL	0
A008	1017	12811108	203359	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL	0
A008	1017	12811108	203360	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL	0
A008	1017	12811108	203361	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL	0
A008	1017	12811108	203362	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL	0
A008	1017	12811108	203365	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL	0
A008	1017	12811108	203368	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL	0
A008	1017	12811108	206256	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL	0
A008	1017	12811108	206258	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL	0
A008	1017	12811108	206259	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL	0
A008	1017	12811108	206261	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL	0
A008	1017	12811108	206262	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL	0
A008	1017	12811108	206264	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL	0
A008	1017	12811108	206265	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL	0
A008	1017	12811108	201133	0	12808000	1017040960	01/02/2010	IMPRESSORA HP LASER JET P2055DN	1.129,52	-1.129,52	0,00	BRL	0
A008	1017	12811108	201195	0	12808000	1017040960	01/02/2010	IMPRESSORA HP LASERJET P2055DN HP	1.129,52	-1.129,52	0,00	BRL	0
A008	1017	12811108	203344	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL	0
A008	1017	12811108	203373	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL	0
A008	1017	12811108	206268	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL	0
A008	1017	12811108	208437	0	12808000	1017040960	30/11/2015	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD_NF 100	1.252,35	-876,65	375,70	BRL	0
A008	1017	12811108	208438	0	12808000	1017040960	30/11/2015	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD_NF 100	1.252,35	-876,65	375,70	BRL	0
A008	1017	12811108	203378	0	12808000	1017041100	01/12/2010	NO BREAK	5.610,00	-5.610,00	0,00	BRL	0
A008	1017	12811108	203425	0	12808000	1017041100	15/03/2011	SWITCH CISCO 1960 48 PORTAS	8.500,60	-3.490,53	5.010,07	BRL	0
A008	1017	12811108	203434	0	12808000	1017041100	01/09/2011	IMPRESSORA TERM SIMPLES DIEBOLD IM433TP	890,00	-459,88	430,12	BRL	0
A008	1017	12811108	205271	0	12808000	1017041100	11/02/2009	DESKTOP DELL CODIGO DE SERVICO = 4348929493	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	208947	0	12808000	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	6.953,86	-3.013,33	3.940,53	BRL	0
A008	1017	12811108	202245	0	12808000	1017041200	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	203606	0	12808000	1017041400	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	206400	0	12808000	1017041400	11/02/2009	MICROCOMPUTADOR DELL OPTIPLLEX 755	2.790,90	-2.790,90	0,00	BRL	0
A008	1017	12811108	208151	0	12808000	1017042300	28/02/2015	TERMINAL AUTO ATEND W7 VIDEOSOFT VS SLIM	8.997,48	-7.647,85	1.349,63	BRL	0
A008	1017	12811108	208152	0	12808000	1017042300	28/02/2015	TERMINAL AUTO ATEND W7 VIDEOSOFT VS SLIM	8.997,47	-7.647,83	1.349,64	BRL	0
A008	1017	12811108	202302	0	12808000	1017042500	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL	0
A008	1017	12811108	204946	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204948	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204949	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204952	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204954	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204955	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204956	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204957	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204959	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204961	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204964	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204966	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	204968	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204969	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204971	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204972	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204974	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204976	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204977	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204979	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204980	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204990	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204992	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204994	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204995	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204997	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	204999	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205001	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205003	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205005	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205007	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205008	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205010	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205012	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205015	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205017	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205019	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205021	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205024	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205025	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205027	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205028	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	205241	0	12808000	1017042500	28/02/2013	MICROCOMPUTADOR DESKTOP HP PRO 3410	5.197,21	-5.197,21	0,00	BRL	0
A008	1017	12811108	205729	0	12808000	1017042500	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL	0
A008	1017	12811108	207061	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207062	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207063	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207064	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207065	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207066	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207067	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207068	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207069	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207070	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207071	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207072	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207073	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207074	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207075	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207076	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207077	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207078	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207079	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207080	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207081	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	207082	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL	0
A008	1017	12811108	202246	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202247	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202248	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202250	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202268	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202269	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202270	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202272	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	202273	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	203564	0	12808000	1017042600	15/08/2011	DIAGNOSTICO ANALISE WESTCON PROFITRACE 2	23.243,62	-9.019,93	14.223,69	BRL	0
A008	1017	12811108	205721	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	205722	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811108	205723	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	205724	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL	0
A008	1017	12811108	208093	0	12808000	1017042600	30/11/2014	TABLET 10.8" DELL VENUE 11 PRO	2.271,51	-2.044,34	227,17	BRL	0
A008	1017	12811108	210762	0	12808000	1017043100	31/10/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	2.516,71	-293,62	2.223,09	BRL	0
A008	1017	12811108	201560	0	12808000	1017051100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201561	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	201627	0	12808000	1017051100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	201629	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205269	0	12808000	1017051100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 14027371921	1.931,85	-1.931,85	0,00	BRL	0
A008	1017	12811108	205402	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL	0
A008	1017	12811108	205403	0	12808000	1017051100	01/01/2009	NOTEBOOK DELL LATITUDE D630 COM PROCESSADOR INTEL	5.244,71	-4.548,73	695,98	BRL	0
A008	1017	12811108	201550	0	12808000	1017061300	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	2.876,03	-2.374,16	501,87	BRL	0
A008	1017	12811108	201608	0	12808000	1017061300	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL	0
A008	1017	12811108	208089	0	12808000	1017061300	30/11/2014	CONVERSOR DADOS MRI RS232/RS485	1.631,69	-1.468,49	163,20	BRL	0
A008	1017	12811108	208090	0	12808000	1017061300	30/11/2014	CONVERSOR DADOS MRI RS232/RS485	1.631,68	-1.468,49	163,19	BRL	0
A008	1017	12811109	210632	0	12809000	1017021100	31/03/2018	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.225,40	-259,63	1.965,77	BRL	0
A008	1017	12811109	201366	0	12809000	1017022100	01/01/2009	SISTEMA DE SEGURANÇA E CFTV	2.760,00	-1.797,16	962,84	BRL	0
A008	1017	12811109	201373	0	12809000	1017022100	01/01/2009	PAQUIMETRO ANALOGICO MARCA MITUTOYO	0,01	-0,01	0,00	BRL	0
A008	1017	12811109	205298	0	12809000	1017022100	01/06/2009	FURADEIRA 112V C/ KIT BOCH	255,00	-255,00	0,00	BRL	0
A008	1017	12811109	208716	0	12809000	1017022100	30/11/2016	ROCADEIRA MANUAL FS220 STIHL 41192000032 / NF.: 47	2.207,88	-551,95	1.655,93	BRL	0
A008	1017	12811109	208717	0	12809000	1017022100	30/11/2016	ROCADEIRA MANUAL FS220 STIHL 41192000032 / NF.: 47	2.207,87	-551,95	1.655,92	BRL	0
A008	1017	12811109	208905	0	12809000	1017022100	31/01/2017	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.207,88	-515,16	1.692,72	BRL	0
A008	1017	12811109	208906	0	12809000	1017022100	31/01/2017	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.207,87	-515,16	1.692,71	BRL	0
A008	1017	12811109	211165	0	12809000	1017022100	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.467,50	-41,13	2.426,37	BRL	0
A008	1017	12811109	211166	0	12809000	1017022100	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.467,48	-41,12	2.426,36	BRL	0
A008	1017	12811109	201483	0	12809000	1017023100	01/01/2009	CALIBRADOR DIGITAL PARA PNEUS MARCA PIUSI MODELO F	0,01	-0,01	0,00	BRL	0
A008	1017	12811109	201525	0	12809000	1017023100	01/01/2009	CALIBRADOR DE PNEUS MARCA BOZZA SERIE 004352 ANO 2	0,01	-0,01	0,00	BRL	0
A008	1017	12811109	205376	0	12809000	1017023100	01/01/2009	CALIBRADOR DE PNEUS MARCA BOZZA ANO 2008	0,01	-0,01	0,00	BRL	0
A008	1017	12811109	201571	0	12809000	1017023200	30/05/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	490,00	-490,00	0,00	BRL	0
A008	1017	12811109	201448	0	12809000	1017025100	01/01/2009	CTRC VIAÇÃO CRUZEIRO DO SUL - MODELO COMÉRCIO DE M	69,50	-36,95	32,55	BRL	0
A008	1017	12811109	201555	0	12809000	1017025100	01/06/2012	KIT CALIBRACAO C/CILINDRO MSA 219445	729,86	-729,86	0,00	BRL	0
A008	1017	12811109	201558	0	12809000	1017025100	01/04/2012	GUINCHO 3 WAY CONECT FP3-433SR	4.532,32	-3.248,17	1.284,15	BRL	0
A008	1017	12811109	204928	0	12809000	1017025100	25/11/2009	KIT SAMPLERO CONSULTANT QEDMP-SPK4P CLEAN	4.590,59	-4.590,59	0,00	BRL	0
A008	1017	12811109	204934	0	12809000	1017025100	20/10/2009	CALIBRADOR	5.115,00	-3.277,84	1.837,16	BRL	0
A008	1017	12811109	205361	0	12809000	1017025100	01/01/2009	CALIBRADOR MARCA INSTRUTHERM MODELO CAL3000 SERIE	546,85	-390,33	156,52	BRL	0
A008	1017	12811109	201703	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,71	-472,71	0,00	BRL	0
A008	1017	12811109	201714	0	12809000	1017030100	03/02/2009	MACACO 25 TON HIDROPNEUMATICO MCO 17025 MCM	491,39	-491,39	0,00	BRL	0
A008	1017	12811109	201717	0	12809000	1017030100	28/01/2009	LIXADEIRA GWS 12 U 220V / 2100W	508,87	-508,87	0,00	BRL	0
A008	1017	12811109	201721	0	12809000	1017030100	29/12/2009	FURADEIRA GSB 30-2 POT. 900W	1.277,99	-1.200,31	77,68	BRL	0
A008	1017	12811109	201753	0	12809000	1017030100	04/06/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	747,63	-497,80	249,83	BRL	0
A008	1017	12811109	201766	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,71	-472,71	0,00	BRL	0
A008	1017	12811109	201783	0	12809000	1017030100	03/02/2009	MACACO 35 TON HIDROPNEUMATICO MCC 17035 MCM	573,98	-573,98	0,00	BRL	0
A008	1017	12811109	201796	0	12809000	1017030100	12/01/2010	FURADEIRA GSB 30-2 POT. 900W	1.277,99	-1.199,62	78,37	BRL	0
A008	1017	12811109	201799	0	12809000	1017030100	28/02/2009	CHAVE DE IMPACTO 1 EIXO LONGO 6	2.645,38	-2.645,38	0,00	BRL	0
A008	1017	12811109	201800	0	12809000	1017030100	01/08/2011	CHAVE PNEUMATICA 1 SHALLPER KITSK75	950,00	-465,15	484,85	BRL	0
A008	1017	12811109	202105	0	12809000	1017030100	15/01/2011	PAQUIMETRO AJUSTE FINO	1.633,36	-912,51	720,85	BRL	0
A008	1017	12811109	202107	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL	0
A008	1017	12811109	202113	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202115	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202117	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202130	0	12809000	1017030100	01/08/2011	TORQUIMETRO	1.314,60	-468,06	846,54	BRL	0
A008	1017	12811109	202137	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO ACIONAMENTO 1/2	450,84	-347,70	103,14	BRL	0
A008	1017	12811109	202152	0	12809000	1017030100	01/03/2011	PAQUIMETRO 0-11" MITUTOYO 532-121	816,71	-673,92	142,79	BRL	0
A008	1017	12811109	202157	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL	0
A008	1017	12811109	202162	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202164	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202166	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	202172	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO 30 TON	4.328,04	-3.426,50	901,54	BRL	0
A008	1017	12811109	202177	0	12809000	1017030100	01/08/2011	TORQUIMETRO	3.805,28	-1.355,16	2.450,12	BRL	0
A008	1017	12811109	202183	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO ACIONAMENTO 1/2	450,85	-347,71	103,14	BRL	0
A008	1017	12811109	202191	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL	0
A008	1017	12811109	202192	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL	0
A008	1017	12811109	202193	0	12809000	1017030100	08/07/2011	RETIFICA RETA PNEUMATICA CHICAGO CP860	643,31	-508,04	135,27	BRL	0
A008	1017	12811109	202236	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,88	-934,44	239,44	BRL	0
A008	1017	12811109	202239	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL	0
A008	1017	12811109	202240	0	12809000	1017030100	08/07/2011	RETIFICA RETA PNEUMATICA CHICAGO CP860	643,31	-508,04	135,27	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811109	205133	0	12809000	1017030100	30/03/2013	CALÇO CALIBRADO INOX 304 2.0X2000X1200MM	2.116,87	-1.305,36	811,51	BRL	0
A008	1017	12811109	205461	0	12809000	1017030100	30/04/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-650,00	0,00	BRL	0
A008	1017	12811109	205463	0	12809000	1017030100	31/03/2009	KIT DE INSTALAÇÃO PARA BASE FIXA RTK	10.980,00	-9.303,52	1.676,48	BRL	0
A008	1017	12811109	205464	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,72	-446,31	26,41	BRL	0
A008	1017	12811109	205465	0	12809000	1017030100	11/02/2009	LIXADEIRA GWS 12 U 220V / 2100W	450,59	-450,59	0,00	BRL	0
A008	1017	12811109	205472	0	12809000	1017030100	03/02/2009	MACACO 25 TON HIDROPNEUMATICO MCO 17025 MCM	491,39	-491,39	0,00	BRL	0
A008	1017	12811109	205478	0	12809000	1017030100	28/01/2009	LIXADEIRA GWS 12 U 220V / 2100W	508,88	-508,88	0,00	BRL	0
A008	1017	12811109	205479	0	12809000	1017030100	01/01/2009	SUPORTE DE ACO PEQUENO. EIXO E FREIO	164,20	-110,32	53,88	BRL	0
A008	1017	12811109	205480	0	12809000	1017030100	01/08/2011	JOGO SOQUETE ESTRIADO GEDORE 015 560	4.179,60	-2.046,28	2.133,32	BRL	0
A008	1017	12811109	205662	0	12809000	1017030100	01/03/2011	RETIFICADOR SOLDA ESAB LHI 425	8.225,03	-6.785,56	1.439,47	BRL	0
A008	1017	12811109	205663	0	12809000	1017030100	01/03/2011	PAQUIMETRO 0-11" MITUTOYO 532-121	816,71	-673,92	142,79	BRL	0
A008	1017	12811109	205665	0	12809000	1017030100	15/01/2011	PAQUIMETRO AJUSTE FINO CAPACIDADE	944,77	-527,77	417,00	BRL	0
A008	1017	12811109	205666	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL	0
A008	1017	12811109	205667	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,77	-6.264,89	1.363,88	BRL	0
A008	1017	12811109	205668	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	205669	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL	0
A008	1017	12811109	205670	0	12809000	1017030100	01/08/2011	GUINCHO HIDRAULICO 2000KG BOVENAU G2000	1.189,75	-423,67	766,08	BRL	0
A008	1017	12811109	205675	0	12809000	1017030100	01/08/2011	SACA-POLIA 2G 280X385MM GEDORE 040 220	7.730,05	-6.055,27	1.674,78	BRL	0
A008	1017	12811109	205677	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO ACIONAMENTO 1/2	450,84	-347,70	103,14	BRL	0
A008	1017	12811109	205700	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL	0
A008	1017	12811109	205701	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL	0
A008	1017	12811109	205702	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,88	-801,53	205,35	BRL	0
A008	1017	12811109	205707	0	12809000	1017030100	01/08/2012	SISTEMA REUSO DE AGUA	35.547,75	-18.687,18	16.860,57	BRL	0
A008	1017	12811109	207262	0	12809000	1017030100	30/06/2013	BALANCA ELETR NF 171431	775,66	-458,91	316,75	BRL	0
A008	1017	12811109	207263	0	12809000	1017030100	30/06/2013	BALANCA ELETR NF 171431	775,66	-458,91	316,75	BRL	0
A008	1017	12811109	207264	0	12809000	1017030100	30/06/2013	BOMBA VACUO NF 171431	1.075,01	-636,04	438,97	BRL	0
A008	1017	12811109	207265	0	12809000	1017030100	30/06/2013	BOMBA VACUO NF 171431	1.075,01	-636,04	438,97	BRL	0
A008	1017	12811109	207266	0	12809000	1017030100	30/06/2013	CLIPADEIRA NF 171431	1.206,80	-714,02	492,78	BRL	0
A008	1017	12811109	207267	0	12809000	1017030100	30/06/2013	CLIPADEIRA NF 171431	1.206,79	-713,96	492,83	BRL	0
A008	1017	12811109	207321	0	12809000	1017030100	31/07/2013	TESTE DE BATERIA NF 73403	698,77	-407,58	291,19	BRL	0
A008	1017	12811109	207325	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,11	-2.615,73	1.933,38	BRL	0
A008	1017	12811109	207326	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,11	-2.615,73	1.933,38	BRL	0
A008	1017	12811109	207327	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,12	-2.615,73	1.933,39	BRL	0
A008	1017	12811109	207328	0	12809000	1017030100	31/08/2013	SENSOR NF 4423	1.829,71	-1.052,08	777,63	BRL	0
A008	1017	12811109	207329	0	12809000	1017030100	31/08/2013	SENSOR NF 4423	1.829,71	-1.052,08	777,63	BRL	0
A008	1017	12811109	207363	0	12809000	1017030100	31/10/2013	CREMALHEIRA NF 1185	4.232,58	-2.363,15	1.869,43	BRL	0
A008	1017	12811109	207366	0	12809000	1017030100	31/10/2013	SENSOR NF 27326	639,56	-357,05	282,51	BRL	0
A008	1017	12811109	207367	0	12809000	1017030100	31/10/2013	SENSOR NF 27326	639,56	-357,05	282,51	BRL	0
A008	1017	12811109	207399	0	12809000	1017030100	31/12/2013	CHAVE NF 398	2.450,64	-1.327,40	1.123,24	BRL	0
A008	1017	12811109	207445	0	12809000	1017030100	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL	0
A008	1017	12811109	207479	0	12809000	1017030100	31/01/2014	GUINCHO NF 99045	2.626,36	-1.400,69	1.225,67	BRL	0
A008	1017	12811109	207944	0	12809000	1017030100	31/08/2014	TERMOVISOR INFRAVERMELHO FLUKE TI20 NF 99449	19.061,13	-9.054,03	10.007,10	BRL	0
A008	1017	12811109	208019	0	12809000	1017030100	31/10/2014	KIT MEDICAO MATERIA RODANTE CAT	3.276,51	-1.501,72	1.774,79	BRL	0
A008	1017	12811109	208104	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL	0
A008	1017	12811109	208105	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL	0
A008	1017	12811109	208106	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL	0
A008	1017	12811109	208107	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,40	-647,66	818,74	BRL	0
A008	1017	12811109	208234	0	12809000	1017030100	31/03/2015	MACACO HIDRAULICO BOVENAU MC1500	1.810,32	-754,29	1.056,03	BRL	0
A008	1017	12811109	208236	0	12809000	1017030100	31/03/2015	ANALISADOR FALHA TECNOMOTOR FEM00047960	9.918,08	-4.132,50	5.785,58	BRL	0
A008	1017	12811109	201675	0	12809000	1017031110	23/11/2009	FURADEIRA GSB 30-2 POT. 900W	1.264,10	-1.203,50	60,60	BRL	0
A008	1017	12811109	205148	0	12809000	1017031130	01/12/2012	JUROS CAPITALIZADOS	11.386,24	-1.783,84	9.602,40	BRL	0
A008	1017	12811109	201842	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.092,20	-1.719,20	373,00	BRL	0
A008	1017	12811109	201922	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.092,20	-1.375,06	717,14	BRL	0
A008	1017	12811109	202159	0	12809000	1017032240	01/10/2010	RETIFICADOR SOLDA MERKLE BALMER BR-325DC	70,26	-24,20	46,06	BRL	0
A008	1017	12811109	202160	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	909,29	-788,09	121,20	BRL	0
A008	1017	12811109	202161	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.610,41	-1.395,68	214,73	BRL	0
A008	1017	12811109	202163	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	2.667,69	-2.311,92	355,77	BRL	0
A008	1017	12811109	202170	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	8.134,79	-3.524,84	4.609,95	BRL	0
A008	1017	12811109	202207	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.821,42	-1.578,61	242,81	BRL	0
A008	1017	12811109	202208	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.474,96	-1.278,22	196,74	BRL	0
A008	1017	12811109	202209	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	2.338,58	-2.026,81	311,77	BRL	0
A008	1017	12811109	202210	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	1.044,93	-905,68	139,25	BRL	0
A008	1017	12811109	202211	0	12809000	1017032240	01/10/2010	FURADEIRA ELETRICA IMPACTO 5/8 POL 220V	183,68	-159,12	24,56	BRL	0
A008	1017	12811109	202212	0	12809000	1017032240	01/10/2010	JOGO CHAVE SOQUETE 11PCS GEDORE 027 360	3.984,20	-1.726,46	2.257,74	BRL	0
A008	1017	12811109	202213	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	7.570,37	-3.280,34	4.290,03	BRL	0
A008	1017	12811109	205546	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.568,80	-2.110,92	457,88	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811109	205682	0	12809000	1017032240	01/10/2010	RETIFICADOR SOLDA MERKLE BALMER BR-325DC	79,33	-27,32	52,01	BRL	0
A008	1017	12811109	205683	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	627,33	-543,76	83,57	BRL	0
A008	1017	12811109	205684	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	941,92	-816,35	125,57	BRL	0
A008	1017	12811109	205685	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	5.970,36	-5.174,17	796,19	BRL	0
A008	1017	12811109	205687	0	12809000	1017032240	01/10/2010	FURADEIRA ELETRICA IMPACTO 5/8 POL 220V	2.524,12	-2.187,40	336,72	BRL	0
A008	1017	12811109	205688	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	5.423,19	-2.350,13	3.073,06	BRL	0
A008	1017	12811109	201568	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201570	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201572	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201641	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201642	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201644	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201645	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201724	0	12809000	1017032250	01/11/2012	WATTIMETRO BASE RTK DAIWA CN-103L	568,11	-373,94	194,17	BRL	0
A008	1017	12811109	205408	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	205409	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	205410	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEL	249,09	-158,20	90,89	BRL	0
A008	1017	12811109	201803	0	12809000	1017033320	15/09/2010	LIXADEIRA 7 BOSCH 220V	413,46	-360,31	53,15	BRL	0
A008	1017	12811109	208610	0	12809000	1017033320	31/03/2016	MALETA C/ CARRINHO GETROTECH GTRO4000OPC_NF 14069	44.346,09	-14.042,90	30.303,19	BRL	0
A008	1017	12811109	207700	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2865	1.388,48	-717,34	671,14	BRL	0
A008	1017	12811109	207701	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2867	1.388,47	-717,34	671,13	BRL	0
A008	1017	12811109	207702	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2865	1.388,47	-717,34	671,13	BRL	0
A008	1017	12811109	208466	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL	0
A008	1017	12811109	208467	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	627,79	-214,47	413,32	BRL	0
A008	1017	12811109	208468	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL	0
A008	1017	12811109	208469	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL	0
A008	1017	12811109	208470	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,69	-229,13	441,56	BRL	0
A008	1017	12811109	201925	0	12809000	1017035350	14/01/2010	JOGO FERRAMENTA DE DIAGNOSTICO	6.100,00	-5.722,70	377,30	BRL	0
A008	1017	12811109	210792	0	12809000	1017035350	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 30T	1.092,65	-63,74	1.028,91	BRL	0
A008	1017	12811109	210797	0	12809000	1017035350	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 50T MCM-17050	1.364,14	-79,58	1.284,56	BRL	0
A008	1017	12811109	210804	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL	0
A008	1017	12811109	210805	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL	0
A008	1017	12811109	210806	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL	0
A008	1017	12811109	210807	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL	0
A008	1017	12811109	210808	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,14	-134,99	2.179,15	BRL	0
A008	1017	12811109	210809	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL	0
A008	1017	12811109	210810	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL	0
A008	1017	12811109	210811	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL	0
A008	1017	12811109	210812	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL	0
A008	1017	12811109	210813	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,64	-60,88	982,76	BRL	0
A008	1017	12811109	207434	0	12809000	1017036450	31/12/2013	EMPILJHADEIRA NF 349644	2.259,61	-1.223,95	1.035,66	BRL	0
A008	1017	12811109	208720	0	12809000	1017036450	30/11/2016	RADIO CONTROLE COMPLETO DEMAG DRC	11.899,20	-2.974,80	8.924,40	BRL	0
A008	1017	12811109	209024	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	21.656,57	-3.789,89	17.866,68	BRL	0
A008	1017	12811109	209037	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	7.202,05	-1.260,35	5.941,70	BRL	0
A008	1017	12811109	209038	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	7.889,23	-1.380,61	6.508,62	BRL	0
A008	1017	12811109	209630	0	12809000	1017036450	31/10/2017	MICRO RETIFICA 220V DREMEL F 013 400 0NC	646,03	-102,24	543,79	BRL	0
A008	1017	12811109	211131	0	12809000	1017037300	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.465,75	-41,10	2.424,65	BRL	0
A008	1017	12811109	209634	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,84	-196,14	1.042,70	BRL	0
A008	1017	12811109	209636	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,84	-196,14	1.042,70	BRL	0
A008	1017	12811109	209637	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,83	-196,14	1.042,69	BRL	0
A008	1017	12811109	207443	0	12809000	1017039400	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL	0
A008	1017	12811109	207444	0	12809000	1017039400	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL	0
A008	1017	12811109	208570	0	12809000	1017039400	29/02/2016	ESTUFA P/ ELETRODO 200KG 230V_010297310 CARBOGRAFI	4.167,17	-1.354,31	2.812,86	BRL	0
A008	1017	12811109	208635	0	12809000	1017039400	30/04/2016	MULTIPLICADOR TORQUE TRAMONTINA 1/2 44521200_NF 60	2.621,56	-808,30	1.813,26	BRL	0
A008	1017	12811109	202235	0	12809000	1017039500	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL	0
A008	1017	12811109	210796	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL	0
A008	1017	12811109	210798	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL	0
A008	1017	12811109	210799	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL	0
A008	1017	12811109	210800	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,27	-110,09	1.777,18	BRL	0
A008	1017	12811109	210817	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210818	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210819	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210820	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210821	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210822	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0
A008	1017	12811109	210823	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811109	210824	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,60	-49,04	791,56	BRL	0
A008	1017	12811109	210825	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL	0
A008	1017	12811109	210826	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL	0
A008	1017	12811109	202274	0	12809000	1017040100	19/08/2009	MEGOHMETRO	3.718,92	-2.598,95	1.119,97	BRL	0
A008	1017	12811109	202279	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL	0
A008	1017	12811109	202281	0	12809000	1017040100	19/08/2009	ALICATE AMOERIMETRO	1.566,95	-1.566,95	0,00	BRL	0
A008	1017	12811109	202282	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL	0
A008	1017	12811109	202289	0	12809000	1017040100	15/10/2009	CALIBRADOR DE TEMPERATURA PADRAO T-650P-2-BP06	13.377,15	-8.584,07	4.793,08	BRL	0
A008	1017	12811109	202328	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL	0
A008	1017	12811109	202329	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL	0
A008	1017	12811109	203715	0	12809000	1017040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	12.104,73	-5.850,77	6.253,96	BRL	0
A008	1017	12811109	203721	0	12809000	1017040100	01/10/2009	CONDULETES E ACESSORIOS EX	47.960,80	-18.544,87	29.415,93	BRL	0
A008	1017	12811109	203750	0	12809000	1017040100	01/10/2009	CARREGADOR DE BATERIAS E BANCO DE BATERIAS (01 UNI	89.632,81	-86.645,04	2.987,77	BRL	0
A008	1017	12811109	203819	0	12809000	1017040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	909,01	-548,95	360,06	BRL	0
A008	1017	12811109	204214	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.657,45	-1.025,86	631,59	BRL	0
A008	1017	12811109	204217	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	2.120,65	-1.312,65	808,00	BRL	0
A008	1017	12811109	204268	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.134,84	-702,41	432,43	BRL	0
A008	1017	12811109	204269	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	466,76	-289,01	177,75	BRL	0
A008	1017	12811109	204272	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	139,93	-86,50	53,43	BRL	0
A008	1017	12811109	204953	0	12809000	1017040100	01/10/2010	AQUECEDOR INDUTIVO	15.248,07	-9.438,25	5.809,82	BRL	0
A008	1017	12811109	205238	0	12809000	1017040100	01/02/2013	RETIFICA MANUAL	547,83	-346,99	200,84	BRL	0
A008	1017	12811109	205738	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL	0
A008	1017	12811109	205739	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL	0
A008	1017	12811109	205740	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL	0
A008	1017	12811109	206455	0	12809000	1017040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	10.894,25	-5.265,41	5.628,84	BRL	0
A008	1017	12811109	206513	0	12809000	1017040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	909,01	-548,95	360,06	BRL	0
A008	1017	12811109	206701	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.661,90	-1.028,67	633,23	BRL	0
A008	1017	12811109	206702	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	2.372,02	-1.468,14	903,88	BRL	0
A008	1017	12811109	208471	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL	0
A008	1017	12811109	208472	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL	0
A008	1017	12811109	208473	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL	0
A008	1017	12811109	208474	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,86	-290,02	558,84	BRL	0
A008	1017	12811109	210600	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA PLACA DE TORNO	2.006,46	-234,09	1.772,37	BRL	0
A008	1017	12811109	210601	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FURADEIRA	1.840,02	-214,67	1.625,35	BRL	0
A008	1017	12811109	210602	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FERRAMENTAS TORNO	3.287,60	-383,55	2.904,05	BRL	0
A008	1017	12811109	210603	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FUSO TORNO	3.926,21	-458,06	3.468,15	BRL	0
A008	1017	12811109	210604	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FRESADORA	5.021,81	-585,88	4.435,93	BRL	0
A008	1017	12811109	210605	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FURADEIRA	2.722,54	-317,63	2.404,91	BRL	0
A008	1017	12811109	210606	0	12809000	1017040100	31/03/2018	MANUTENÇÕES ELETRICA	42.596,67	-4.969,61	37.627,06	BRL	0
A008	1017	12811109	210641	0	12809000	1017040100	31/03/2018	CABO ELETR FLEX ELETROLIT 2X1.5MM2 PTO CL5 750V	263,44	-30,73	232,71	BRL	0
A008	1017	12811109	210642	0	12809000	1017040100	31/03/2018	"CABO ACO PLAST VM 3/16"" ELMEC XCABO-V"	4.360,00	-508,67	3.851,33	BRL	0
A008	1017	12811109	203297	0	12809000	1017040200	28/10/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-415,67	234,33	BRL	0
A008	1017	12811109	203340	0	12809000	1017040200	28/10/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-415,67	234,33	BRL	0
A008	1017	12811109	205144	0	12809000	1017040200	01/12/2012	JUROS CAPITALIZADOS	167.564,19	-24.391,71	143.172,48	BRL	0
A008	1017	12811109	207059	0	12809000	1017040200	01/10/2010	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	83,82	-72,69	11,13	BRL	0
A008	1017	12811109	203346	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL	0
A008	1017	12811109	203348	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL	0
A008	1017	12811109	206254	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL	0
A008	1017	12811109	203370	0	12809000	1017040960	13/10/2009	REFRATOMETRO	27.200,00	-10.482,39	16.717,61	BRL	0
A008	1017	12811109	206266	0	12809000	1017040960	13/10/2009	REFRATOMETRO	27.200,00	-10.482,39	16.717,61	BRL	0
A008	1017	12811109	203381	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	530,54	-294,75	235,79	BRL	0
A008	1017	12811109	203423	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 9	540,93	-302,32	238,61	BRL	0
A008	1017	12811109	206286	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 9	540,94	-302,32	238,62	BRL	0
A008	1017	12811109	206287	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	530,54	-294,75	235,79	BRL	0
A008	1017	12811109	208092	0	12809000	1017041200	30/11/2014	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.467,80	-660,50	807,30	BRL	0
A008	1017	12811109	208193	0	12809000	1017041200	28/02/2015	GUINCHO ALAVANCA BERG	3.103,50	-1.318,99	1.784,51	BRL	0
A008	1017	12811109	203212	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (240)	22.627,27	-5.468,24	17.159,03	BRL	0
A008	1017	12811109	206210	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (20M)	7.950,79	-1.921,18	6.029,61	BRL	0
A008	1017	12811109	206247	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (420M)	176.233,36	-42.589,56	133.643,80	BRL	0
A008	1017	12811109	208091	0	12809000	1017041400	30/11/2014	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.467,81	-660,50	807,31	BRL	0
A008	1017	12811109	208523	0	12809000	1017041400	31/12/2015	"ESMERILHADEIRA 4 1/2"" BOSCH GWS 6"	269,40	-92,04	177,36	BRL	0
A008	1017	12811109	203591	0	12809000	1017042400	19/08/2009	CALIBRADOR	8.971,45	-5.850,08	3.121,37	BRL	0
A008	1017	12811109	203595	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL	0
A008	1017	12811109	203596	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL	0
A008	1017	12811109	203597	0	12809000	1017042400	15/12/2012	MAQUINA SOLDA EUTECTIC POWERMAX 1500	2.965,73	-1.916,49	1.049,24	BRL	0
A008	1017	12811109	203598	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811109	203599	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	203600	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	203601	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203602	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203603	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203604	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203605	0	12809000	1017042400	19/09/2009	GUINCHO ALAVANCA GA3200 C/ GUANCHO	1.653,00	-1.603,65	49,35	BRL	0
A008	1017	12811109	203608	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,76	-611,71	30,05	BRL	0
A008	1017	12811109	203609	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL	0
A008	1017	12811109	203610	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA GSW 9-125 - 4.1/ 220V - 900W-11000	495,30	-314,61	180,69	BRL	0
A008	1017	12811109	203611	0	12809000	1017042400	30/10/2009	RETIFICADORA DE SOLDA	4.918,53	-4.918,53	0,00	BRL	0
A008	1017	12811109	203615	0	12809000	1017042400	19/09/2009	FURADEIRA	1.290,00	-1.251,30	38,70	BRL	0
A008	1017	12811109	203628	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL	0
A008	1017	12811109	203629	0	12809000	1017042400	19/09/2009	CHAVE DE IMPACTO 1 EIXO LONGO 6	2.224,00	-2.157,12	66,88	BRL	0
A008	1017	12811109	203634	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	203635	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	203637	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	203638	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203641	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203643	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	203650	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,76	-407,56	234,20	BRL	0
A008	1017	12811109	203652	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL	0
A008	1017	12811109	203653	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA GSW 9-125 - 4.1/2 220V - 900W-1100	495,30	-314,61	180,69	BRL	0
A008	1017	12811109	203654	0	12809000	1017042400	09/11/2009	TORQUIMETRO	4.947,89	-4.947,89	0,00	BRL	0
A008	1017	12811109	203657	0	12809000	1017042400	01/07/2011	MICROMETRO 150-300MM MITUTOYO 104-136A	1.821,24	-1.441,88	379,36	BRL	0
A008	1017	12811109	205263	0	12809000	1017042400	01/02/2013	FRETE DO BEM 19701345	166,73	-105,59	61,14	BRL	0
A008	1017	12811109	206390	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL	0
A008	1017	12811109	206391	0	12809000	1017042400	19/09/2009	RETIFICADORA GGS-27-L	606,30	-391,75	214,55	BRL	0
A008	1017	12811109	206393	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	206394	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	206395	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	206396	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL	0
A008	1017	12811109	206397	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	206398	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	206399	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL	0
A008	1017	12811109	206403	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL	0
A008	1017	12811109	206404	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-403,64	238,13	BRL	0
A008	1017	12811109	206405	0	12809000	1017042400	27/10/2009	NIVEL	803,28	-481,60	321,68	BRL	0
A008	1017	12811109	206408	0	12809000	1017042400	19/09/2009	MACACO HIDRAULICO GARRAFA 30 TON NECASON	468,00	-453,96	14,04	BRL	0
A008	1017	12811109	206409	0	12809000	1017042400	15/06/2011	MACACO HIDRO-PNEUMATICO	827,13	-658,40	168,73	BRL	0
A008	1017	12811109	207210	0	12809000	1017042400	01/02/2013	FRETE DO BEM 19701345	166,73	-105,59	61,14	BRL	0
A008	1017	12811109	207369	0	12809000	1017042400	31/10/2013	MOTO ESMERIL NF 611266	967,01	-539,90	427,11	BRL	0
A008	1017	12811109	207370	0	12809000	1017042400	31/10/2013	MOTO ESMERIL NF 611266	967,01	-539,90	427,11	BRL	0
A008	1017	12811109	207371	0	12809000	1017042400	31/10/2013	ESTATOR DE BORRACHA NF 4514	1.754,62	-979,64	774,98	BRL	0
A008	1017	12811109	207372	0	12809000	1017042400	31/10/2013	BOMBA NF 15266	4.030,00	-2.250,08	1.779,92	BRL	0
A008	1017	12811109	207406	0	12809000	1017042400	31/12/2013	TALHA NF 624374	1.085,89	-588,15	497,74	BRL	0
A008	1017	12811109	207407	0	12809000	1017042400	31/12/2013	TALHA NF 624374	1.085,89	-588,15	497,74	BRL	0
A008	1017	12811109	207426	0	12809000	1017042400	31/12/2013	ALICATE NF 162813	1.484,19	-803,90	680,29	BRL	0
A008	1017	12811109	211038	0	12809000	1017042400	31/12/2018	SCANNER AUTOMOTIVO DIESEL VEICULO LEVE E PESADO TE	18.885,89	-786,91	18.098,98	BRL	0
A008	1017	12811109	202266	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.518,48	217,03	BRL	0
A008	1017	12811109	202267	0	12809000	1017042500	01/01/2009	CARRETEL DE PVC PEQUENO E COMPONENTES ELETRONICOS	240,80	-129,84	110,96	BRL	0
A008	1017	12811109	202305	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.518,48	217,03	BRL	0
A008	1017	12811109	202307	0	12809000	1017042500	15/10/2009	AQUECEDOR INDUTIVO	13.779,98	-6.634,51	7.145,47	BRL	0
A008	1017	12811109	202316	0	12809000	1017042500	01/04/2012	CALIBRADOR PRESSAO 3 ENTRADAS	4.000,00	-2.866,60	1.133,40	BRL	0
A008	1017	12811109	205730	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.504,02	231,49	BRL	0
A008	1017	12811109	205731	0	12809000	1017042500	01/01/2009	NF Nº 159835 DO VIAÇÃO MOTTA LTDA	41,24	-21,81	19,43	BRL	0
A008	1017	12811109	205733	0	12809000	1017042500	01/01/2009	ESMERILHADEIRA BOSCH 4.1/2""GWS 220V 750W	510,00	-510,00	0,00	BRL	0
A008	1017	12811109	208150	0	12809000	1017042500	28/02/2015	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.069,21	-454,41	614,80	BRL	0
A008	1017	12811109	202262	0	12809000	1017042600	01/06/2012	CALIBRADOR PRESSAO 3 ENTRADAS	7.700,00	-5.390,06	2.309,94	BRL	0
A008	1017	12811109	202264	0	12809000	1017042600	01/01/2013	MORSA PRECISAO GIR 220MM NEBOLUZ NBLJ500	1.862,28	-1.194,94	667,34	BRL	0
A008	1017	12811109	202295	0	12809000	1017042600	15/12/2012	FURADEIRA 220V 600W BOSCH 0 601 163 686	392,01	-253,36	138,65	BRL	0
A008	1017	12811109	205727	0	12809000	1017042600	01/11/2012	MULTIMETRO TRUE	2.067,12	-1.360,90	706,22	BRL	0
A008	1017	12811109	206368	0	12809000	1017042600	15/04/2011	CALIBRADOR PRESSAO ELETR FLUKE 719 100G	8.956,07	-3.639,71	5.316,36	BRL	0
A008	1017	12811109	211138	0	12809000	1017042600	31/03/2019	MORSA GIRATORIA MANROD MR-35200	1.900,00	-31,67	1.868,33	BRL	0
A008	1017	12811109	207374	0	12809000	1017042700	30/11/2013	KIT FURRADEIRA NF 162624	4.221,42	-2.321,76	1.899,66	BRL	0
A008	1017	12811109	207934	0	12809000	1017042700	31/07/2014	FURADEIRA ELETRICA IMPACTO 5/8" 220V NF 717336	1.501,58	-725,73	775,85	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811109	208514	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2"" BOSCH GWS 6"	230,59	-78,76	151,83	BRL	0
A008	1017	12811109	208515	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2"" BOSCH GWS 6"	230,59	-78,76	151,83	BRL	0
A008	1017	12811109	208516	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2"" BOSCH GWS 6"	230,59	-78,76	151,83	BRL	0
A008	1017	12811109	208517	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2"" BOSCH GWS 6"	230,57	-78,76	151,81	BRL	0
A008	1017	12811110	500310	0	12810003	1017021400	30/06/2015	MOTOSOLDADOR DIESEL BRANCO 90304433	7.532,25	-2.950,12	4.582,13	BRL	0
A008	1017	12811110	500311	0	12810003	1017021400	30/06/2015	TAMPA SUPERIOR CAIXA MUD VW 2UU301453	1.442,92	-565,13	877,79	BRL	0
A008	1017	12811110	500317	0	12810004	1017022100	31/10/2015	CARRETA ARRASTO 2011 MANZOLI NF484	3.176,25	-1.138,14	2.038,11	BRL	0
A008	1017	12811110	500211	0	12810002	1017025100	31/03/2014	COMPRESSOR AR COND FORD NF 667	1.079,92	-1.079,92	0,00	BRL	0
A008	1017	12811110	500000	0	12810002	1017025200	01/12/2010	PICK-UP S-10 2.8 FLEX 4X2 - AMBULANCIA	71.234,62	-60.952,39	10.282,23	BRL	0
A008	1017	12811110	500065	0	12810002	1017025200	01/12/2010	PICK-UP S-10; 2.8 FLEX; TRACAO 4X2; CABINA SIMPLES	93.453,94	-80.023,93	13.430,01	BRL	0
A008	1017	12811110	500017	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA - 11100021.1	8.200,00	-8.200,00	0,00	BRL	0
A008	1017	12811110	500019	0	12810001	1017030100	31/03/2009	CARROCERIA CAÇAMBA 11020007.1	32.300,00	-25.664,56	6.635,44	BRL	0
A008	1017	12811110	500020	0	12810001	1017030100	31/03/2009	CARROCERIA CARGA SECA 11140057.1	8.200,00	-6.515,57	1.684,43	BRL	0
A008	1017	12811110	500024	0	12810001	1017030100	29/01/2009	CONJUNTO MOVEL BAU OFICINA 11110015	62.050,00	-62.050,00	0,00	BRL	0
A008	1017	12811110	500025	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA 11100022	6.600,00	-6.600,00	0,00	BRL	0
A008	1017	12811110	500027	0	12810001	1017030100	31/03/2009	CARROCERIA CAÇAMBA 11020008.1	32.300,00	-25.664,56	6.635,44	BRL	0
A008	1017	12811110	500030	0	12810001	1017030100	29/01/2009	CONJUNTO MOVEL BAU DA OFICINA 11110017.1	62.050,00	-62.050,00	0,00	BRL	0
A008	1017	12811110	500079	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA - 11100020.1	8.200,00	-8.200,00	0,00	BRL	0
A008	1017	12811110	500081	0	12810001	1017030100	31/03/2009	CARROCERIA CARGA SECA - 11100019.1	8.200,00	-6.515,57	1.684,43	BRL	0
A008	1017	12811110	500201	0	12810001	1017030100	31/01/2014	REBOQUE BAU A9REBDO2EH4759 - 15320009	3.720,75	-992,17	2.728,58	BRL	0
A008	1017	12811110	500190	0	12810002	1017030100	30/11/2013	MOTOR DE ARRANQUE NF 1082	471,90	-471,90	0,00	BRL	0
A008	1017	12811110	500245	0	12810002	1017030100	31/07/2014	CENTRAL INJECAO ELETR MARELLI NF 109	1.179,75	-1.179,75	0,00	BRL	0
A008	1017	12811110	500298	0	12810002	1017030100	28/02/2015	CONJUNTO COROA PINHAO GM 93380066	1.995,00	-1.995,00	0,00	BRL	0
A008	1017	12811110	500299	0	12810003	1017030100	31/03/2015	CHICOTE SISTEMA ELETRICO VW 2T2971079B	1.598,33	-665,96	932,37	BRL	0
A008	1017	12811110	500021	0	12810004	1017030100	13/02/2009	CONJUNTO MOVEL - CAMINHÃO OFICINA 11110016.1	62.050,00	-62.050,00	0,00	BRL	0
A008	1017	12811110	500026	0	12810004	1017030100	07/03/2009	MONTAGEM 5 RODA 2.1/2 VEICULO CONSTELLANTION	18.000,00	-18.000,00	0,00	BRL	0
A008	1017	12811110	500028	0	12810004	1017030100	07/03/2009	CONJUNTO MOVEL - CAMINHÃO COMBOIO - 11070015.1	90.198,00	-90.198,00	0,00	BRL	0
A008	1017	12811110	500029	0	12810004	1017030100	26/02/2009	CONJUNTO MOVEL 11070014.1	90.198,00	-90.198,00	0,00	BRL	0
A008	1017	12811110	500057	0	12810004	1017030100	01/07/2010	CARRETA AGRICOLA DE CONVIVENCIA 15240014	36.283,43	-25.446,11	10.837,32	BRL	0
A008	1017	12811110	500059	0	12810004	1017030100	01/06/2010	CARRETA DE CONVIVENCIA - 20 LUGARES 15240011	28.400,00	-21.297,15	7.102,85	BRL	0
A008	1017	12811110	500060	0	12810004	1017030100	01/07/2010	CARRETA DE CONVIVENCIA 15240015	36.283,44	-25.446,15	10.837,29	BRL	0
A008	1017	12811110	500080	0	12810004	1017030100	07/03/2009	MONTAGEM 5 RODA 2.1/2 VEICULO CONSTELLANTION	18.000,00	-18.000,00	0,00	BRL	0
A008	1017	12811110	500101	0	12810004	1017030100	01/06/2010	CARRETA DE CONVIVENCIA 15240012	33.550,00	-25.159,24	8.390,76	BRL	0
A008	1017	12811110	500102	0	12810004	1017030100	15/06/2010	CARRETA DE CONVIVENCIA 20 L 2 B 15240013	33.550,00	-25.050,56	8.499,44	BRL	0
A008	1017	12811110	500359	0	12810002	1017030200	31/08/2017	VEICULO UTILITARIO AMAROK CD 4X4 S	68.958,23	-40.225,62	28.732,61	BRL	0
A008	1017	12811110	500200	0	12810001	1017031100	31/01/2014	REBOQUE BAU 9A9REBDO2EH4758 - 15320010	3.720,75	-992,17	2.728,58	BRL	0
A008	1017	12811110	500045	0	12810004	1017031120	01/03/2010	CABINE SUPLEMENTAR 9 PASSAGEIROS -21160012.1	10.049,16	-9.295,31	753,85	BRL	0
A008	1017	12811110	500098	0	12810002	1017031130	01/07/2012	QUADRICICLO 4X2 HONDA TRX420 FOURTRAX - 9C2TE3400	18.841,25	-13.031,84	5.809,41	BRL	0
A008	1017	12811110	500218	0	12810002	1017031130	30/04/2014	MOTOR ARRANQUIO NF 2409	344,85	-344,85	0,00	BRL	0
A008	1017	12811110	500062	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA RSA REBOQUE - 949R123PX61AH8808	94.940,00	-29.634,55	65.305,45	BRL	0
A008	1017	12811110	500063	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA REBOQUE 94V00802555000684 - 15240	94.940,00	-29.634,55	65.305,45	BRL	0
A008	1017	12811110	500104	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA RSA P26 - PLACA: BUD0569 -1524020	94.940,00	-29.634,55	65.305,45	BRL	0
A008	1017	12811110	500031	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240022	25.810,96	-18.199,77	7.611,19	BRL	0
A008	1017	12811110	500037	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES - 15240023	25.810,97	-18.199,77	7.611,20	BRL	0
A008	1017	12811110	500048	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 20 LUGARES 02 B	36.630,00	-26.587,50	10.042,50	BRL	0
A008	1017	12811110	500049	0	12810004	1017032240	01/10/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 19616624	30.250,00	-21.844,81	8.405,19	BRL	0
A008	1017	12811110	500082	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES	25.810,96	-17.124,75	8.686,21	BRL	0
A008	1017	12811110	500095	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 20 LUGARES 02 B 16160018	30.250,00	-21.956,80	8.293,20	BRL	0
A008	1017	12811110	500096	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B	35.970,00	-26.108,43	9.861,57	BRL	0
A008	1017	12811110	500010	0	12810001	1017032250	01/01/2009	CARROCERIA DE MADEIRA DE 1500X2000 LARG. PARA F-35	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811110	500014	0	12810001	1017032250	01/01/2009	CARROCERIA CARGA SECA MODELO PADRÃO INSTALADA FORD	4.000,00	-4.000,00	0,00	BRL	0
A008	1017	12811110	500001	0	12810003	1017032250	13/03/2009	CAMINHÃO VW 26.260	175.524,00	-175.524,00	0,00	BRL	0
A008	1017	12811110	500002	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500003	0	12810003	1017032250	01/01/2009	CAMINHAO 31320 VW	193.298,64	-193.298,64	0,00	BRL	0
A008	1017	12811110	500004	0	12810003	1017032250	01/01/2009	CAMINHAO VW 31.320	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500005	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500006	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500007	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500008	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500009	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500011	0	12810003	1017032250	01/01/2009	CAMINHAO VW 15.180	116.028,66	-116.028,66	0,00	BRL	0
A008	1017	12811110	500012	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500013	0	12810003	1017032250	01/01/2009	CAMINHAO VW 31.320	193.298,64	-193.298,64	0,00	BRL	0
A008	1017	12811110	500015	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500016	0	12810003	1017032250	01/01/2009	CAMINHAO VW 15180	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500018	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	193.298,64	-193.298,64	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811110	500022	0	12810003	1017032250	01/01/2009	CAMINHAO VW 15.180	116.028,66	-116.028,66	0,00	BRL	0
A008	1017	12811110	500066	0	12810003	1017032250	13/03/2009	CAMINHÃO VW 26.260	175.524,00	-175.524,00	0,00	BRL	0
A008	1017	12811110	500068	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500069	0	12810003	1017032250	01/01/2009	CAMINHAO VW 31320	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500070	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500071	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	116.028,66	-116.028,66	0,00	BRL	0
A008	1017	12811110	500072	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500074	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500075	0	12810003	1017032250	01/01/2009	CAMINHAO VW 15.180	116.028,66	-116.028,66	0,00	BRL	0
A008	1017	12811110	500076	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500077	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL	0
A008	1017	12811110	500078	0	12810003	1017032250	01/01/2009	CAMINHAO VW 31.320	193.298,64	-193.298,64	0,00	BRL	0
A008	1017	12811110	500050	0	12810004	1017032250	15/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B 15240035	32.560,00	-23.633,33	8.926,67	BRL	0
A008	1017	12811110	500067	0	12810004	1017032250	15/07/2010	CARRETA DE CONVIVENCIA 20 LUGARES 15240016	33.550,00	-24.821,18	8.728,82	BRL	0
A008	1017	12811110	500092	0	12810004	1017032250	01/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES	30.766,29	-22.644,62	8.121,67	BRL	0
A008	1017	12811110	500090	0	12810001	1017032260	01/04/2012	CARROCERIA CARGA MISTA ARACA 21160013	1.710,00	-1.225,50	484,50	BRL	0
A008	1017	12811110	500319	0	12810001	1017032260	30/11/2015	TANQUE RODOVIARIO CILIND 3000LT SPECINOX_NF 42_211	42.130,00	-7.372,74	34.757,26	BRL	0
A008	1017	12811110	500312	0	12810003	1017032260	30/06/2015	MOTOR PARTIDA 29MT 12V VW 2P0911023B_21180010 NF14	1.351,62	-529,38	822,24	BRL	0
A008	1017	12811110	500327	0	12810003	1017032260	30/04/2016	CAIXA DIRECAO COMPLETA VW 2R0422053A_NF 17397_2118	2.599,35	-801,46	1.797,89	BRL	0
A008	1017	12811110	500055	0	12810004	1017032260	15/05/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240064	36.925,35	-24.755,15	12.170,20	BRL	0
A008	1017	12811110	500097	0	12810004	1017032260	15/05/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240067	36.925,35	-24.755,15	12.170,20	BRL	0
A008	1017	12811110	500300	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500301	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500302	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500303	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500304	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500305	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500306	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500307	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500308	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL	0
A008	1017	12811110	500309	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,01	-1.494,60	2.321,41	BRL	0
A008	1017	12811110	500033	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 16160017	30.250,00	-22.169,95	8.080,05	BRL	0
A008	1017	12811110	500034	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 20 LUGARES 15240025	36.283,43	-25.446,11	10.837,32	BRL	0
A008	1017	12811110	500035	0	12810004	1017033310	01/08/2010	CARRETA CONVIVENCIA 06 LUGARES 15240031	25.816,29	-18.105,34	7.710,95	BRL	0
A008	1017	12811110	500036	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 15240086	30.771,61	-22.435,07	8.336,54	BRL	0
A008	1017	12811110	500039	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 6 LUGARES 15240018	25.816,29	-19.001,39	6.814,90	BRL	0
A008	1017	12811110	500040	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 20 LUGARES	36.283,44	-25.446,15	10.837,29	BRL	0
A008	1017	12811110	500041	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240038	25.816,28	-18.105,34	7.710,94	BRL	0
A008	1017	12811110	500047	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 16160018	30.771,61	-22.552,21	8.219,40	BRL	0
A008	1017	12811110	500054	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B	30.771,60	-22.552,21	8.219,39	BRL	0
A008	1017	12811110	500056	0	12810004	1017033310	15/07/2011	CARRETA ABRIGO IRRIGABRASIL 000.007.002 - 8 LUGARE	21.921,90	-14.308,85	7.613,05	BRL	0
A008	1017	12811110	500058	0	12810004	1017033310	01/07/2011	CARRETA ABRIGO 08 LUGARES IRRIGABRASIL	21.921,90	-14.461,02	7.460,88	BRL	0
A008	1017	12811110	500084	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B 19166157	30.771,60	-22.435,07	8.336,53	BRL	0
A008	1017	12811110	500085	0	12810004	1017033310	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240024	25.810,97	-18.199,77	7.611,20	BRL	0
A008	1017	12811110	500086	0	12810004	1017033310	01/08/2010	CARRETA CONVIVENCIA 12 LUGARES 15240036	30.766,28	-21.576,77	9.189,51	BRL	0
A008	1017	12811110	500087	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 16160016	30.766,29	-21.576,77	9.189,52	BRL	0
A008	1017	12811110	500094	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA	30.250,00	-22.054,80	8.195,20	BRL	0
A008	1017	12811110	500099	0	12810004	1017033310	15/07/2011	CARRETA ABRIGO IRRIGABRASIL 000.007.002 - 08 LUGAR	21.921,90	-14.308,85	7.613,05	BRL	0
A008	1017	12811110	500100	0	12810004	1017033310	01/07/2011	CARRETA ABRIGO 08 LUGARES IRRIGABRASIL	21.921,90	-14.461,02	7.460,88	BRL	0
A008	1017	12811110	500212	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE 15240211- NF 629	79.971,32	-41.318,50	38.652,82	BRL	0
A008	1017	12811110	500213	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE - 15240212 NF 628	79.971,32	-41.318,50	38.652,82	BRL	0
A008	1017	12811110	500214	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE - 15240213 NF 629	79.971,32	-41.318,50	38.652,82	BRL	0
A008	1017	12811110	500254	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500255	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500256	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500257	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500258	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500259	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500260	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500261	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500262	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500263	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500264	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500265	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500266	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500267	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811110	500268	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500269	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500270	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500271	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500272	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500273	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500274	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500275	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500276	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500277	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500278	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500279	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL	0
A008	1017	12811110	500280	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,67	-48,86	57,81	BRL	0
A008	1017	12811110	500281	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500282	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500283	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500284	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500285	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500286	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500287	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500288	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL	0
A008	1017	12811110	500289	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,01	-444,12	524,89	BRL	0
A008	1017	12811110	500032	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA 11020009.1	32.300,00	-32.300,00	0,00	BRL	0
A008	1017	12811110	500038	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA 11020010.1	32.300,00	-32.300,00	0,00	BRL	0
A008	1017	12811110	500083	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA - 11020011.1	32.300,00	-32.300,00	0,00	BRL	0
A008	1017	12811110	500140	0	12810001	1017035100	31/07/2013	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	73.053,75	-42.614,66	30.439,09	BRL	0
A008	1017	12811110	500073	0	12810003	1017035100	01/01/2009	CAMINHAO VW 31.320	193.298,64	-193.298,64	0,00	BRL	0
A008	1017	12811110	500153	0	12810003	1017035100	30/09/2013	COMPRESSOR NF 42676	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500227	0	12810003	1017035100	31/05/2014	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	81.103,75	-40.551,86	40.551,89	BRL	0
A008	1017	12811110	500253	0	12810003	1017035100	31/10/2014	TELA SENSITIVA GPS TRIMBLE 100-3470	3.484,80	-1.597,20	1.887,60	BRL	0
A008	1017	12811110	500146	0	12810004	1017035100	31/08/2013	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	73.053,75	-42.005,88	31.047,87	BRL	0
A008	1017	12811110	500137	0	12810001	1017035150	30/06/2013	GUINDASTE HIDRAULICO ARTICULADO F-10-2H	39.022,50	-11.544,14	27.478,36	BRL	0
A008	1017	12811110	500139	0	12810001	1017035150	30/06/2013	CARROCERIA BORRACHARIA	40.837,50	-12.081,06	28.756,44	BRL	0
A008	1017	12811110	500134	0	12810003	1017035150	30/06/2013	CAMINHÃO VW 15.190	136.556,97	-80.796,17	55.760,80	BRL	0
A008	1017	12811110	500174	0	12810003	1017035150	31/10/2013	MOTOR DE PARTIDA NF 25115	2.404,87	-1.342,68	1.062,19	BRL	0
A008	1017	12811110	500181	0	12810003	1017035150	30/11/2013	MOTOR NF 45123	149,74	-82,33	67,41	BRL	0
A008	1017	12811110	500215	0	12810003	1017035150	31/03/2014	MOTOR HIDRAULICO SOLLUS NF 2738	1.678,88	-867,38	811,50	BRL	0
A008	1017	12811110	500216	0	12810003	1017035150	31/03/2014	MOTOR HIDRAULICO SOLLUS NF 2738	1.678,87	-867,38	811,49	BRL	0
A008	1017	12811110	500372	0	12810003	1017035150	31/10/2018	BLOCO GENUIN FABRICANTE:SCHULZ REFERENCIA:92313040	10.474,87	-611,03	9.863,84	BRL	0
A008	1017	12811110	500124	0	12810001	1017035200	31/05/2013	CONJUNTO TANQUE COMBATE INCENDIO	49.269,64	-14.780,88	34.488,76	BRL	0
A008	1017	12811110	500126	0	12810001	1017035200	31/05/2013	CONJUNTO TANQUE COMBATE INCENDIO	49.269,64	-14.780,88	34.488,76	BRL	0
A008	1017	12811110	500148	0	12810001	1017035200	31/08/2013	TANQUE FIBRA DE VIDRO EDRA	53.426,34	-15.360,03	38.066,31	BRL	0
A008	1017	12811110	500330	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL	0
A008	1017	12811110	500331	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL	0
A008	1017	12811110	500332	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,20	-423,62	2.753,58	BRL	0
A008	1017	12811110	500333	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL	0
A008	1017	12811110	500334	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL	0
A008	1017	12811110	500337	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	1.573,21	-209,83	1.363,38	BRL	0
A008	1017	12811110	500338	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	1.573,22	-209,83	1.363,39	BRL	0
A008	1017	12811110	500339	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL	0
A008	1017	12811110	500340	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL	0
A008	1017	12811110	500341	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL	0
A008	1017	12811110	500342	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL	0
A008	1017	12811110	500343	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	2.691,05	-358,77	2.332,28	BRL	0
A008	1017	12811110	500046	0	12810003	1017035200	15/04/2012	CAMINHAO VW 26.260	179.435,75	-127.106,28	52.329,47	BRL	0
A008	1017	12811110	500052	0	12810003	1017035200	15/06/2012	CAMINHÃO VW 26.260	183.264,25	-127.572,22	55.692,03	BRL	0
A008	1017	12811110	500093	0	12810003	1017035200	15/04/2012	CAMINHÃO VW 26.260	183.264,25	-130.626,62	52.637,63	BRL	0
A008	1017	12811110	500122	0	12810003	1017035200	31/05/2013	CAMINHÃO VW 26.280	214.337,57	-128.602,53	85.735,04	BRL	0
A008	1017	12811110	500123	0	12810003	1017035200	31/05/2013	CAMINHÃO VW 26.280	214.337,57	-128.602,53	85.735,04	BRL	0
A008	1017	12811110	500127	0	12810003	1017035200	31/05/2013	CAVALO MECANICO VW 31.330	258.111,42	-154.866,85	103.244,57	BRL	0
A008	1017	12811110	500226	0	12810003	1017035200	31/05/2014	SEMI-REBOQUE BASE FACCHINI	52.390,00	-26.195,00	26.195,00	BRL	0
A008	1017	12811110	500324	0	12810003	1017035200	29/02/2016	TOMADA FORCA TRANSM TAKARADA TK5950_NF 155120_1112	1.248,29	-405,67	842,62	BRL	0
A008	1017	12811110	500325	0	12810003	1017035200	29/02/2016	CAIXA CAMBIO COMPLETA VW 2U2300041D 16S	17.329,00	-5.631,92	11.697,08	BRL	0
A008	1017	12811110	500328	0	12810003	1017035200	30/11/2016	CONJUNTO CAIXA BOMBA TBA CBVIA40 / FROTA: 11120020	5.971,59	-1.492,88	4.478,71	BRL	0
A008	1017	12811110	500147	0	12810004	1017035200	31/08/2013	REBOQUE BASE P/ TANQUE 02 EIXOS	43.106,25	-24.786,07	18.320,18	BRL	0
A008	1017	12811110	500114	0	12810001	1017035250	31/05/2013	CONJUNTO MOVEL ABAS LUBRIFICANTES	90.810,71	-27.243,19	63.567,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811110	500115	0	12810001	1017035250	31/05/2013	CARROCERIA COMBOIO ABAST E LUB	90.810,71	-27.243,19	63.567,52	BRL	0
A008	1017	12811110	500116	0	12810001	1017035250	31/05/2013	CARROCERIA COMBOIO ABAST E LUB	90.810,71	-27.243,19	63.567,52	BRL	0
A008	1017	12811110	500220	0	12810001	1017035250	30/04/2014	TANQUE SEMI ELIPTICO COMBOIO 29M3	226.687,50	-57.616,39	169.071,11	BRL	0
A008	1017	12811110	500223	0	12810001	1017035250	30/04/2014	TANQUE SEMI ELIPTICO COMBOIO 29M3	226.687,50	-57.616,39	169.071,11	BRL	0
A008	1017	12811110	500236	0	12810001	1017035250	30/06/2014	CONJ GASCOM PRESSOLUB	126.527,07	-31.104,54	95.422,53	BRL	0
A008	1017	12811110	500051	0	12810003	1017035250	01/08/2012	CAVALO MECANICO VW 31.320	244.218,00	-244.218,00	0,00	BRL	0
A008	1017	12811110	500131	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL	0
A008	1017	12811110	500132	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL	0
A008	1017	12811110	500133	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL	0
A008	1017	12811110	500135	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL	0
A008	1017	12811110	500150	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2291	1.542,75	-874,19	668,56	BRL	0
A008	1017	12811110	500156	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2292	1.542,75	-874,19	668,56	BRL	0
A008	1017	12811110	500158	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2292	1.542,75	-874,19	668,56	BRL	0
A008	1017	12811110	500160	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500162	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500164	0	12810003	1017035250	30/09/2013	SENSOR MEDIDOR NF 26281	790,03	-447,67	342,36	BRL	0
A008	1017	12811110	500165	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500167	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500168	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,89	-951,32	727,57	BRL	0
A008	1017	12811110	500169	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500170	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500171	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500172	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL	0
A008	1017	12811110	500173	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,89	-951,32	727,57	BRL	0
A008	1017	12811110	500175	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 411	1.465,61	-806,08	659,53	BRL	0
A008	1017	12811110	500177	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 378	2.200,69	-1.210,33	990,36	BRL	0
A008	1017	12811110	500178	0	12810003	1017035250	30/11/2013	PRESSOSTATO NF 378.1	96,42	-53,02	43,40	BRL	0
A008	1017	12811110	500179	0	12810003	1017035250	30/11/2013	PRESSOSTATO NF 292	96,42	-53,02	43,40	BRL	0
A008	1017	12811110	500180	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 456	1.465,61	-806,08	659,53	BRL	0
A008	1017	12811110	500191	0	12810003	1017035250	30/11/2013	PRESTOTATO NF 378.	96,42	-53,02	43,40	BRL	0
A008	1017	12811110	500219	0	12810003	1017035250	30/04/2014	CAVALO MECANICO SCANIA G440	308.295,00	-156.716,62	151.578,38	BRL	0
A008	1017	12811110	500222	0	12810003	1017035250	30/04/2014	CAVALO MECANICO SCANIA G440	308.295,00	-156.716,62	151.578,38	BRL	0
A008	1017	12811110	500230	0	12810003	1017035250	31/05/2014	BOMBA PNEUMATICA FLOJET FLJ NF 3055	1.551,82	-775,89	775,93	BRL	0
A008	1017	12811110	500235	0	12810003	1017035250	30/06/2014	CAMINHAO VW 26.280	211.095,25	-103.788,48	107.306,77	BRL	0
A008	1017	12811110	500237	0	12810003	1017035250	30/06/2014	COROA PINHAO DIF EIXO POST VW NF 12019.01	1.256,89	-617,93	638,96	BRL	0
A008	1017	12811110	500248	0	12810003	1017035250	31/08/2014	VALVULA SOLENOIDE 1" EXCELBR 00401046 NF 12326	1.813,50	-861,42	952,08	BRL	0
A008	1017	12811110	500249	0	12810003	1017035250	31/08/2014	KIT INST TGTF COMBOIO EXCELBR 60000705 NF 12326	8.085,75	-3.840,71	4.245,04	BRL	0
A008	1017	12811110	500250	0	12810003	1017035250	31/08/2014	CONJUNTO RX-KBWL004 EXCELBR 40000222 NF 12326	1.341,99	-637,41	704,58	BRL	0
A008	1017	12811110	500251	0	12810003	1017035250	31/08/2014	CONTROLADOR COMBOIO EXCELBR 40000210 NF 12326	13.169,03	-6.255,26	6.913,77	BRL	0
A008	1017	12811110	500252	0	12810003	1017035250	31/08/2014	LEITOR RAVO EXCELBR 40000160 NF 12326	1.797,38	-853,73	943,65	BRL	0
A008	1017	12811110	500292	0	12810003	1017035250	30/11/2014	COMPRESSOR AR CONDICIONADO VW 2T2820803A	1.395,39	-627,89	767,50	BRL	0
A008	1017	12811110	500293	0	12810003	1017035250	30/11/2014	COMPRESSOR AR CONDICIONADO VW 2T2820803A -1107002	1.395,38	-627,89	767,49	BRL	0
A008	1017	12811110	500297	0	12810003	1017035250	28/02/2015	COMPRESSOR AR COND 10P15 ROYCE RC600107	2.777,85	-1.180,57	1.597,28	BRL	0
A008	1017	12811110	500318	0	12810003	1017035250	30/11/2015	EMBREAGEM VISCOSA HELICE VW 2U2121302A_NF 14904_11	1.939,44	-678,78	1.260,66	BRL	0
A008	1017	12811110	500320	0	12810003	1017035250	31/12/2015	CAIXA EVAPORADORA AR COND HDS DS630002_NF 7512_210	1.452,00	-496,10	955,90	BRL	0
A008	1017	12811110	500321	0	12810003	1017035250	31/12/2015	CAIXA EVAPORADORA AR COND HDS DS630002_NF 7512_210	1.452,00	-496,10	955,90	BRL	0
A008	1017	12811110	500322	0	12810003	1017035250	31/12/2015	MOTOR PARTIDA SIST ELETR VW 2T2911023B_NF 15872_11	1.680,98	-574,32	1.106,66	BRL	0
A008	1017	12811110	500221	0	12810004	1017035250	30/04/2014	SEMI-REBOQUE BASE P/COMBOIO 3 EIXOS	63.170,25	-32.111,53	31.058,72	BRL	0
A008	1017	12811110	500224	0	12810004	1017035250	30/04/2014	SEMI-REBOQUE BASE P/COMBOIO 3 EIXOS	63.170,25	-32.111,53	31.058,72	BRL	0
A008	1017	12811110	500053	0	12810001	1017035300	01/04/2012	CARROCERIA PRANCHA C/RAMPA FACCHINI	41.947,27	-30.062,16	11.885,11	BRL	0
A008	1017	12811110	500125	0	12810003	1017035300	31/05/2013	CAVALO MECANICO VW 31.330	258.111,42	-154.866,85	103.244,57	BRL	0
A008	1017	12811110	500204	0	12810003	1017035300	31/03/2014	MOLA 7A FEIXE TRASEIRO MB NF 28522	1.139,19	-588,54	550,65	BRL	0
A008	1017	12811110	500206	0	12810003	1017035300	31/03/2014	MOTOR PARTIDA 12V DELCO NF 10371	1.046,35	-540,59	505,76	BRL	0
A008	1017	12811110	500315	0	12810003	1017035300	30/06/2015	CILINDRO TRANSMISSAO VW 2U0311500	1.501,17	-587,93	913,24	BRL	0
A008	1017	12811110	500373	0	12810003	1017035300	31/10/2018	TUBO ESCAPE MERCEDES BENZ-9414900265	237,98	-13,89	224,09	BRL	0
A008	1017	12811110	500145	0	12810004	1017035300	31/08/2013	SEMI REBOQUE CAR. TUDO 03 EIXOS REB. PESC.	129.772,50	-74.619,19	55.153,31	BRL	0
A008	1017	12811110	500117	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL	0
A008	1017	12811110	500118	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL	0
A008	1017	12811110	500119	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL	0
A008	1017	12811110	500120	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL	0
A008	1017	12811110	500121	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL	0
A008	1017	12811110	500136	0	12810001	1017035350	30/06/2013	FURGAO BAU OFICINA	82.582,50	-24.430,62	58.151,88	BRL	0
A008	1017	12811110	500361	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N1	72.506,93	-6.344,34	66.162,59	BRL	0
A008	1017	12811110	500365	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N 2	65.277,78	-5.711,79	59.565,99	BRL	0
A008	1017	12811110	500367	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N 2	65.277,78	-5.711,79	59.565,99	BRL	0
A008	1017	12811110	500106	0	12810003	1017035350	31/05/2013	CAMINHÃO VW 15.190	150.164,85	-90.098,89	60.065,96	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811110	500111	0	12810003	1017035350	31/05/2013	CAMINHÃO VW 15.190	150.164,85	-90.098,89	60.065,96	BRL	0
A008	1017	12811110	500128	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL	0
A008	1017	12811110	500129	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL	0
A008	1017	12811110	500130	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL	0
A008	1017	12811110	500141	0	12810003	1017035350	31/07/2013	CAMINHÃO VW 15.190	135.260,15	-78.901,73	56.358,42	BRL	0
A008	1017	12811110	500154	0	12810003	1017035350	30/09/2013	COMPRESSOR NF 42468	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500161	0	12810003	1017035350	30/09/2013	COMPRESSOR NF 42437	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500182	0	12810003	1017035350	30/11/2013	PRESSOSTATO NF 44116	44,92	-24,69	20,23	BRL	0
A008	1017	12811110	500188	0	12810003	1017035350	30/11/2013	VALVULA DIRECIONAL NF 227593	817,29	-449,46	367,83	BRL	0
A008	1017	12811110	500189	0	12810003	1017035350	30/11/2013	VALVULA DIRECIONAL NF 227593	817,28	-449,46	367,82	BRL	0
A008	1017	12811110	500199	0	12810003	1017035350	31/01/2014	CILINDRO LEVANT NF 28795	8.308,23	-4.431,03	3.877,20	BRL	0
A008	1017	12811110	500329	0	12810003	1017035350	31/12/2016	CAIXA EVAPORADORA AR COND HDS DS630002 / NF.: 1494	1.481,26	-357,97	1.123,29	BRL	0
A008	1017	12811110	500109	0	12810001	1017035400	31/05/2013	CARROCERIA CARGA SECA C RAMPA	41.912,00	-12.573,60	29.338,40	BRL	0
A008	1017	12811110	500110	0	12810001	1017035400	31/05/2013	GUINDASTE HIDRAULICO ARTICULADO F-17-2H	64.250,92	-19.275,24	44.975,68	BRL	0
A008	1017	12811110	500176	0	12810001	1017035400	30/11/2013	CREMALHEIRA NF 14852	2.314,12	-636,35	1.677,77	BRL	0
A008	1017	12811110	500228	0	12810001	1017035400	31/05/2014	GUINDASTE HIDRAULICO ARTICULADO F-7.5-2H	39.237,20	-9.809,29	29.427,91	BRL	0
A008	1017	12811110	500198	0	12810002	1017035400	31/01/2014	MOTOR COMP NF 27146	3.797,88	-3.797,88	0,00	BRL	0
A008	1017	12811110	500192	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL	0
A008	1017	12811110	500193	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL	0
A008	1017	12811110	500194	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL	0
A008	1017	12811110	500195	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL	0
A008	1017	12811110	500196	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL	0
A008	1017	12811110	500197	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,53	-551,69	466,84	BRL	0
A008	1017	12811110	500217	0	12810003	1017035400	31/03/2014	BOMBA INJETORA COMBUSTIVEL NF 256	4.741,69	-2.449,83	2.291,86	BRL	0
A008	1017	12811110	500225	0	12810003	1017035400	31/05/2014	CAMINHÃO VW 26.280	212.054,57	-106.027,25	106.027,32	BRL	0
A008	1017	12811110	500313	0	12810003	1017035400	30/06/2015	CREMALHEIRA FACCHINI 03.42.01.06.01_11100020 NF180	2.314,12	-906,35	1.407,77	BRL	0
A008	1017	12811110	500314	0	12810003	1017035400	30/06/2015	COLUNA DIRECAO VW 2P0422067B	1.171,58	-458,84	712,74	BRL	0
A008	1017	12811110	500326	0	12810003	1017035400	29/02/2016	TURBO COMPRESSOR MOTOR VW 07W145703K_NF 156184_111	7.024,92	-2.283,09	4.741,83	BRL	0
A008	1017	12811110	500363	0	12810003	1017035400	31/08/2017	CAMINHÃO VW 26.260	40.963,96	-7.168,68	33.795,28	BRL	0
A008	1017	12811110	500364	0	12810003	1017035400	31/08/2017	CAMINHAO CARGO 4X2 2008 FORD 1317	40.740,73	-7.129,62	33.611,11	BRL	0
A008	1017	12811110	500362	0	12810004	1017035400	31/08/2017	GUINDAUTO ELEVACAO FACCHINI F 17/2H	21.902,49	-3.832,92	18.069,57	BRL	0
A008	1017	12811110	500149	0	12810002	1017035450	30/09/2013	COMPRESSOR NF 42509	1.089,00	-1.089,00	0,00	BRL	0
A008	1017	12811110	500151	0	12810003	1017035450	30/09/2013	CONDENSADOR NF 42469	907,50	-514,25	393,25	BRL	0
A008	1017	12811110	500152	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42578	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500157	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42629	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500159	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42569	1.157,06	-655,63	501,43	BRL	0
A008	1017	12811110	500163	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42625	1.996,50	-1.131,35	865,15	BRL	0
A008	1017	12811110	500166	0	12810003	1017035450	30/09/2013	COMPRESSOSTATO NF 267	1.754,87	-994,39	760,48	BRL	0
A008	1017	12811110	500183	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL	0
A008	1017	12811110	500184	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL	0
A008	1017	12811110	500185	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL	0
A008	1017	12811110	500186	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL	0
A008	1017	12811110	500187	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,03	-1.002,10	819,93	BRL	0
A008	1017	12811110	500202	0	12810003	1017035450	31/03/2014	BANCO CABINA COMPLETO VW NF 10501	2.282,36	-1.179,19	1.103,17	BRL	0
A008	1017	12811110	500238	0	12810003	1017035450	30/06/2014	BOMBA OLEO HIDR CASAPPA NF 6632 11140054	1.225,13	-602,34	622,79	BRL	0
A008	1017	12811110	500239	0	12810003	1017035450	30/06/2014	BOMBA OLEO HIDR CASAPPA NF 6632 11140054	1.225,12	-602,34	622,78	BRL	0
A008	1017	12811110	500294	0	12810003	1017035450	30/12/2014	RODA FERRO ARO 13.00X22.5 RODARO 13225	936,98	-413,81	523,17	BRL	0
A008	1017	12811110	500295	0	12810003	1017035450	30/12/2014	RODA FERRO ARO 13.00X22.5 RODARO 13225	936,97	-413,81	523,16	BRL	0
A008	1017	12811110	500229	0	12810003	1017035500	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6418	1.216,05	-608,01	608,04	BRL	0
A008	1017	12811110	500231	0	12810003	1017035500	31/05/2014	CHICOTE SISTEMA ELET VW 2T2971079B NF 11141	1.450,49	-725,20	725,29	BRL	0
A008	1017	12811110	500232	0	12810003	1017035500	31/05/2014	CHICOTE ELETRICO PAINEL VW 2T2971050 NF 11141	3.860,52	-1.930,24	1.930,28	BRL	0
A008	1017	12811110	500246	0	12810001	1017035550	31/07/2014	CARRETA TORTA SOLLUS SPANDER 25	163.017,71	-39.395,93	123.621,78	BRL	0
A008	1017	12811110	500247	0	12810001	1017035550	31/07/2014	CARRETA TORTA SOLLUS SPANDER 25	157.471,04	-38.055,49	119.415,55	BRL	0
A008	1017	12811110	500243	0	12810003	1017035550	31/07/2014	CAMINHAO VW CONSTELATION 31.330	248.651,00	-120.181,30	128.469,70	BRL	0
A008	1017	12811110	500244	0	12810003	1017035550	31/07/2014	CAMINHAO VW CONSTELATION 31.330	248.651,00	-120.181,30	128.469,70	BRL	0
A008	1017	12811110	500142	0	12810001	1017035600	31/07/2013	TANQUE PROCALDA CALDA PRONTA 15.000LTS	52.650,89	-15.356,48	37.294,41	BRL	0
A008	1017	12811110	500143	0	12810001	1017035600	31/07/2013	TANQUE PROCALDA CALDA PRONTA 15.000LTS	52.650,89	-15.356,48	37.294,41	BRL	0
A008	1017	12811110	500240	0	12810001	1017035600	30/06/2014	CONJ PROCALDA 1500	58.163,22	-14.298,45	43.864,77	BRL	0
A008	1017	12811110	500241	0	12810001	1017035600	30/06/2014	REBOQUE BASE P/ TANQUE 02 EIXOS	50.375,00	-12.383,85	37.991,15	BRL	0
A008	1017	12811110	500203	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6145	1.252,35	-647,02	605,33	BRL	0
A008	1017	12811110	500205	0	12810003	1017035600	31/03/2014	MOTOR HIDR SIST AR COND SOLLUS NF 17738	1.447,91	-748,08	699,83	BRL	0
A008	1017	12811110	500207	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6146	1.273,45	-657,92	615,53	BRL	0
A008	1017	12811110	500208	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6146	1.273,45	-657,92	615,53	BRL	0
A008	1017	12811110	500209	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 5980	1.273,45	-657,92	615,53	BRL	0
A008	1017	12811110	500210	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 5980	1.273,45	-657,92	615,53	BRL	0
A008	1017	12811110	500144	0	12810004	1017035600	31/07/2013	REBOQUE BASE P/ TANQUE 02 EIXOS	43.106,25	-25.145,29	17.960,96	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811110	500112	0	12810001	1017035650	31/05/2013	DISTRIBUIDOR DE CALCARIO SPANDER 25.0 CHC-C	207.707,20	-62.312,15	145.395,05	BRL	0
A008	1017	12811110	500113	0	12810001	1017035650	31/05/2013	DISTRIBUIDOR DE CALCARIO SPANDER 25.0 CHC-C	207.707,20	-62.312,15	145.395,05	BRL	0
A008	1017	12811110	500234	0	12810001	1017035650	30/06/2014	ABASTECEDORA SOLLUS BAZUCA MIX	113.997,44	-28.024,36	85.973,08	BRL	0
A008	1017	12811110	500242	0	12810001	1017035650	30/06/2014	GUINDASTE HIDRAULICO ARTICULADO F-7.5-2H	37.765,81	-9.284,09	28.481,72	BRL	0
A008	1017	12811110	500107	0	12810003	1017035650	31/05/2013	CAMINHÃO VW 31.330	238.152,85	-142.891,68	95.261,17	BRL	0
A008	1017	12811110	500108	0	12810003	1017035650	31/05/2013	CAMINHÃO VW 31.330	238.152,85	-142.891,68	95.261,17	BRL	0
A008	1017	12811110	500155	0	12810003	1017035650	30/09/2013	COMPRESSOR NF 42640	1.089,00	-617,09	471,91	BRL	0
A008	1017	12811110	500233	0	12810003	1017035650	30/06/2014	CAMINHÃO VW 26.280	209.560,00	-103.033,67	106.526,33	BRL	0
A008	1017	12811110	500290	0	12810003	1017036350	31/10/2014	FEIXE MOLAS DIANTEIRO VW 2RG411102	1.020,94	-467,91	553,03	BRL	0
A008	1017	12811110	500291	0	12810003	1017036350	31/10/2014	FEIXE MOLAS DIANTEIRO VW 2RG411102	1.020,93	-467,91	553,02	BRL	0
A008	1017	12811110	500323	0	12810003	1017036410	31/12/2015	PONTEIRA PARA	840,44	-287,14	553,30	BRL	0
A008	1017	12811110	500360	0	12810003	1017036450	31/08/2017	CARDAN ENTRE EIXO VOLKSWAGEN	3.267,00	-571,72	2.695,28	BRL	0
A008	1017	12811110	500366	0	12810003	1017037100	31/08/2017	CAMINHAO CARGO 4X2 2008 FORD 1317	40.740,73	-7.129,62	33.611,11	BRL	0
A008	1017	12811110	500316	0	12810004	1017037100	30/06/2015	ADEQUAÇÃO DO SISTEMA DE ILUMINAÇÃO DA AREA DE VIVE	36.899,69	-14.452,34	22.447,35	BRL	0
A008	1017	12811110	500336	0	12810003	1017037300	30/09/2016	CAMINHAO CARGO 4X2 FORD 1317	44.708,68	-11.922,29	32.786,39	BRL	0
A008	1017	12811110	500064	0	12810001	1017037400	28/02/2013	REBOQUE AUTODESCARREGAVEL CBH 5000	8.694,63	-2.717,06	5.977,57	BRL	0
A008	1017	12811110	500105	0	12810001	1017037400	28/02/2013	REBOQUE AUTODESCARREGAVEL CBH 5000	8.694,63	-2.717,06	5.977,57	BRL	0
A008	1017	12811110	500346	0	12810001	1017037400	30/09/2016	CARROCERIA CARGA FACCHINI 10.63.02.32 / NF.:250	1.648,22	-219,76	1.428,46	BRL	0
A008	1017	12811110	500042	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 08 LUGARES 02B	25.816,29	-18.920,46	6.895,83	BRL	0
A008	1017	12811110	500043	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 2B	31.625,00	-23.177,55	8.447,45	BRL	0
A008	1017	12811110	500044	0	12810004	1017037400	01/06/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240076	36.925,35	-24.614,59	12.310,76	BRL	0
A008	1017	12811110	500088	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B	30.766,29	-22.548,17	8.218,12	BRL	0
A008	1017	12811110	500089	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 2B 16160020	31.625,00	-23.177,55	8.447,45	BRL	0
A008	1017	12811110	500091	0	12810004	1017037400	01/06/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240077	36.925,35	-24.614,59	12.310,76	BRL	0
A008	1017	12811110	500138	0	12810004	1017037400	30/06/2013	CARRETA DE VIVENCIA NF 1496	77.799,97	-46.031,61	31.768,36	BRL	0
A008	1017	12811110	500335	0	12810004	1017037400	30/09/2016	AREA VIVENCIA/REFEITORIO CAP 16P IBIMAQ / NF.:229	31.432,87	-8.382,08	23.050,79	BRL	0
A008	1017	12811110	500344	0	12810004	1017037400	30/09/2016	REBOQUE AREA VIVENCIA 04 P FABRIMAX P04 / NF.:229	23.053,92	-6.147,70	16.906,22	BRL	0
A008	1017	12811110	500345	0	12810004	1017037400	30/09/2016	REBOQUE AREA VIVENCIA 04 P FABRIMAX P04 / NF.:229	23.053,91	-6.147,70	16.906,21	BRL	0
A008	1017	12811110	500347	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500348	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500349	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500350	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500351	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500352	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500353	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500354	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500355	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500356	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL	0
A008	1017	12811110	500357	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500358	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL	0
A008	1017	12811110	500103	0	12810002	1017040100	15/08/2010	PICK UP RANGER XLT FORD HKG1 12010057	74.416,76	-65.454,73	8.962,03	BRL	0
A008	1017	12811110	500296	0	12810003	1017042300	28/02/2015	CHICOTE ELETRICO PAINEL VW 2T2971050	2.541,00	-1.079,92	1.461,08	BRL	0
A008	1017	12811110	500061	0	12810004	1017042400	01/10/2009	CARRETINHA SOBRE RODAS:	4.323,56	-2.985,10	1.338,46	BRL	0
A008	1017	12811111	300228	0	12811001	1017011100	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA YORK	566,30	-566,30	0,00	BRL	0
A008	1017	12811111	301706	0	12811001	1017011100	01/07/2011	FRIGOBAR 116L CONSUL BRANCO 220VOLTS	811,00	-428,13	382,87	BRL	0
A008	1017	12811111	301649	0	12811006	1017011100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	301705	0	12811006	1017011100	18/12/2009	CAMERA FOTOGRÁFICA DIGITAL	554,75	-554,75	0,00	BRL	0
A008	1017	12811111	301869	0	12811006	1017011100	11/02/2009	ANTENA PARABOLICA	350,00	-240,14	109,86	BRL	0
A008	1017	12811111	300077	0	12811007	1017011100	01/01/2009	MESA MDF X730 X1200 MARFIM	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	300765	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300888	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300904	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300941	0	12811007	1017011100	01/01/2009	ARMARIO BAIXO 535 X910 X745 2 PORTAS	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	301165	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302572	0	12811007	1017011100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	302602	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302850	0	12811007	1017011100	01/07/2011	BANCO COURVIN CADERODE PRETO 3 ASSENTOS	1.169,83	-617,40	552,43	BRL	0
A008	1017	12811111	303024	0	12811007	1017011100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303025	0	12811011	1017011100	15/12/2011	FRAGMENTADORA PAPEL AURORA AS1500X	909,01	-452,22	456,79	BRL	0
A008	1017	12811111	304839	0	12811001	1017021100	31/03/2018	CONDICIONADOR AR 220V YORK YJEA12FSADK	4.533,75	-352,63	4.181,12	BRL	0
A008	1017	12811111	304840	0	12811001	1017021100	31/03/2018	CONDICIONADOR AR F 220V MIDEA MSE1-30CR	7.052,50	-548,53	6.503,97	BRL	0
A008	1017	12811111	300090	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON	7.769,60	-6.798,53	971,07	BRL	0
A008	1017	12811111	300130	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO GIRATORIA METALICO PRETO	7.769,60	-6.798,53	971,07	BRL	0
A008	1017	12811111	300163	0	12811003	1017021100	01/09/2010	CATRACA DIGICON	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	300247	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON CO	7.769,60	-6.798,53	971,07	BRL	0
A008	1017	12811111	300294	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON CO	9.026,35	-7.898,05	1.128,30	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301518	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	4.010,98	-3.509,39	501,59	BRL	0
A008	1017	12811111	301519	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	301520	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	301522	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	301524	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	301561	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301562	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301564	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301567	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301568	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301570	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301572	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301573	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301575	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301577	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301578	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301579	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301580	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	301581	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301582	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301583	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	1.645,59	-1.439,72	205,87	BRL	0
A008	1017	12811111	301584	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301585	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	301586	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	301588	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	301590	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	301591	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-462,34	71,15	BRL	0
A008	1017	12811111	301619	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301621	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301622	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301623	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301624	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301626	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301627	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301629	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301630	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301631	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301632	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301633	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301634	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301636	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	301637	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302213	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON	7.769,60	-6.798,53	971,07	BRL	0
A008	1017	12811111	302295	0	12811003	1017021100	01/11/2012	MONITORAMENTO ELETRONICO DE SEGURANÇA	99.520,31	-16.420,85	83.099,46	BRL	0
A008	1017	12811111	302658	0	12811003	1017021100	01/07/2011	CANCELA MAGETICA PARA CRACHA MAGNETIC AUTO CONTROL	11.823,56	-9.360,30	2.463,26	BRL	0
A008	1017	12811111	302962	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	4.010,98	-3.509,39	501,59	BRL	0
A008	1017	12811111	302963	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	302964	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL	0
A008	1017	12811111	302965	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	302966	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	302991	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302992	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302993	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302994	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302995	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302996	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302997	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302998	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	302999	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	303000	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	303001	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	303002	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	303003	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	303004	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL	0
A008	1017	12811111	304501	0	12811003	1017021100	30/09/2016	IMPRESSORA CARTAO DATACARD CD800 / NF.:235	6.585,34	-702,42	5.882,92	BRL	0
A008	1017	12811111	304509	0	12811003	1017021100	30/09/2016	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL / NF.:240	1.992,50	-212,52	1.779,98	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304510	0	12811003	1017021100	30/09/2016	TERMINAL VENDA CREDITO DIGICON DG	1.051,81	-112,18	939,63	BRL	0
A008	1017	12811111	300123	0	12811004	1017021100	31/07/2009	BANCADA ACO INOX 695 X2800 X860	1.235,53	-759,29	476,24	BRL	0
A008	1017	12811111	301154	0	12811004	1017021100	31/07/2009	BANCADA MADEIRA 800 X2000 X915 ESTRUTURA ACO	639,03	-392,90	246,13	BRL	0
A008	1017	12811111	301271	0	12811004	1017021100	31/07/2009	BANCADA MADEIRA 800 X2000 X915 ESTRUTURA ACO	852,18	-523,60	328,58	BRL	0
A008	1017	12811111	301494	0	12811004	1017021100	03/02/2010	BALCAO CREDENZE 04 PB	473,43	-294,36	179,07	BRL	0
A008	1017	12811111	301495	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04PB	497,15	-309,02	188,13	BRL	0
A008	1017	12811111	301500	0	12811004	1017021100	31/07/2009	BANCADA	1.857,29	-1.141,59	715,70	BRL	0
A008	1017	12811111	301502	0	12811004	1017021100	31/07/2009	BANCADA	1.267,58	-779,11	488,47	BRL	0
A008	1017	12811111	301504	0	12811004	1017021100	31/07/2009	BANCADA	3.612,52	-2.221,04	1.391,48	BRL	0
A008	1017	12811111	301506	0	12811004	1017021100	31/07/2009	BANCADA	2.725,15	-1.675,11	1.050,04	BRL	0
A008	1017	12811111	301507	0	12811004	1017021100	31/07/2009	BANCADA	1.235,53	-759,29	476,24	BRL	0
A008	1017	12811111	301510	0	12811004	1017021100	31/07/2009	BANCADA	1.076,04	-660,81	415,23	BRL	0
A008	1017	12811111	301560	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04 PB	497,15	-309,02	188,13	BRL	0
A008	1017	12811111	301565	0	12811004	1017021100	31/07/2009	BANCADA	1.965,15	-1.208,31	756,84	BRL	0
A008	1017	12811111	301566	0	12811004	1017021100	31/07/2009	BANCADA	1.449,55	-891,09	558,46	BRL	0
A008	1017	12811111	301569	0	12811004	1017021100	31/07/2009	BANCADA	2.092,13	-1.286,28	805,85	BRL	0
A008	1017	12811111	301571	0	12811004	1017021100	31/07/2009	BANCADA	1.153,07	-708,57	444,50	BRL	0
A008	1017	12811111	301574	0	12811004	1017021100	31/07/2009	BANCADA	1.438,72	-883,69	555,03	BRL	0
A008	1017	12811111	301576	0	12811004	1017021100	31/07/2009	BANCADA	3.016,26	-1.853,00	1.163,26	BRL	0
A008	1017	12811111	301595	0	12811004	1017021100	31/07/2009	BANCADA	3.422,71	-2.104,25	1.318,46	BRL	0
A008	1017	12811111	302955	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04 PB	497,15	-309,02	188,13	BRL	0
A008	1017	12811111	302957	0	12811004	1017021100	31/07/2009	BANCADA	1.404,66	-863,73	540,93	BRL	0
A008	1017	12811111	302958	0	12811004	1017021100	31/07/2009	BANCADA	1.747,83	-1.074,26	673,57	BRL	0
A008	1017	12811111	302959	0	12811004	1017021100	31/07/2009	BANCADA	374,37	-230,11	144,26	BRL	0
A008	1017	12811111	302960	0	12811004	1017021100	31/07/2009	BANCADA	1.793,00	-1.101,58	691,42	BRL	0
A008	1017	12811111	302961	0	12811004	1017021100	31/07/2009	BANCADA	1.735,25	-1.066,14	669,11	BRL	0
A008	1017	12811111	301367	0	12811006	1017021100	15/07/2010	ANTENA PARABÓLICA	315,00	-279,88	35,12	BRL	0
A008	1017	12811111	302284	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL	0
A008	1017	12811111	302285	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL	0
A008	1017	12811111	302306	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,45	-1.038,89	1.421,56	BRL	0
A008	1017	12811111	302307	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL	0
A008	1017	12811111	302583	0	12811006	1017021100	15/01/2010	TELEVISOR PLANA LG 51"	3.751,00	-3.518,15	232,85	BRL	0
A008	1017	12811111	303264	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL	0
A008	1017	12811111	303265	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL	0
A008	1017	12811111	300028	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300036	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300037	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300038	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300041	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X735 1 PORTA MARROM	270,46	-163,09	107,37	BRL	0
A008	1017	12811111	300044	0	12811007	1017021100	15/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,30	182,56	BRL	0
A008	1017	12811111	300045	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300046	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300091	0	12811007	1017021100	01/08/2010	LONGARINA PLASTICO ESTRUTURA METALICA ENCOSTO PEQU	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	300097	0	12811007	1017021100	09/10/2009	MESA MDF 620 X1210 X730 2 GAVETAS CINZA	239,91	-143,69	96,22	BRL	0
A008	1017	12811111	300124	0	12811007	1017021100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300136	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300140	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300151	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300152	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300153	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	300166	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300168	0	12811007	1017021100	09/10/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	457,88	-275,76	182,12	BRL	0
A008	1017	12811111	300169	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300179	0	12811007	1017021100	09/10/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	263,58	-158,73	104,85	BRL	0
A008	1017	12811111	300225	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300227	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300229	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300232	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300233	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300250	0	12811007	1017021100	01/08/2010	LONGARINA PLASTICO ESTRUTURA METALICA ENCOSTO PEQU	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	300304	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300347	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1600 X740 2 GAVETAS MARFIM	262,94	-158,51	104,43	BRL	0
A008	1017	12811111	300349	0	12811007	1017021100	09/10/2009	MESA MDF 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	300382	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300383	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300385	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300387	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300389	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	300393	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	300445	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	262,95	-158,51	104,44	BRL	0
A008	1017	12811111	300446	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL	0
A008	1017	12811111	300454	0	12811007	1017021100	09/10/2009	ARMARIO MDF 460 X900 X1620 CINZA	457,88	-271,23	186,65	BRL	0
A008	1017	12811111	300481	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,68	-154,86	101,82	BRL	0
A008	1017	12811111	300504	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	300538	0	12811007	1017021100	09/12/2009	MESA RETANGULAR MDF 600 X1600 X720	262,95	-155,77	107,18	BRL	0
A008	1017	12811111	300541	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 500 X900 X740 1 PORTA 4 GAVETAS	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300556	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	300598	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL	0
A008	1017	12811111	300601	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	300615	0	12811007	1017021100	09/10/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	457,88	-275,76	182,12	BRL	0
A008	1017	12811111	300619	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	300626	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300629	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	256,69	-154,86	101,83	BRL	0
A008	1017	12811111	300688	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300699	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	454,17	-273,99	180,18	BRL	0
A008	1017	12811111	300705	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	300712	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300737	0	12811007	1017021100	09/10/2009	ARMARIO 500 X800 X1600 2 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300742	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	300746	0	12811007	1017021100	01/01/2009	MESA L 700 X2000X1400 X745	461,83	-333,38	128,45	BRL	0
A008	1017	12811111	300770	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300796	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1600 2 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	300858	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO CADERODE 505 X900 X735	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	300868	0	12811007	1017021100	01/08/2010	MESA CADERODE 600 X1400 X735 2 GAVETAS	695,51	-695,51	0,00	BRL	0
A008	1017	12811111	300883	0	12811007	1017021100	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300903	0	12811007	1017021100	01/01/2009	GAVETEIRO BAIXO 460 X465 X693 4 GAVETAS	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	301019	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 505 X1600 X735 4 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	301152	0	12811007	1017021100	15/07/2010	ARMARIO MDF 890 X420 X810 2 PORTAS	1.018,00	-602,74	415,26	BRL	0
A008	1017	12811111	301186	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA TECIDO COM RODIZIO PRETO	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301498	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	2.841,86	-1.746,94	1.094,92	BRL	0
A008	1017	12811111	301532	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	301533	0	12811007	1017021100	09/10/2009	CONJUNTO ESTOFADO	1.177,35	-709,60	467,75	BRL	0
A008	1017	12811111	301534	0	12811007	1017021100	09/10/2009	MESA COM ATENDIMENTO FRONTAL 1600.1600.740	533,91	-321,76	212,15	BRL	0
A008	1017	12811111	301535	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL	0
A008	1017	12811111	301536	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	301537	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	301538	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301539	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301540	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301541	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301543	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301545	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301546	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301547	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL	0
A008	1017	12811111	301548	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301550	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301552	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301553	0	12811007	1017021100	09/10/2009	CADEIRA	256,15	-154,16	101,99	BRL	0
A008	1017	12811111	301555	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	301556	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	301558	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	301563	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	923,73	-567,80	355,93	BRL	0
A008	1017	12811111	301596	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	301598	0	12811007	1017021100	09/10/2009	MESA 1600.1400.740	482,50	-290,68	191,82	BRL	0
A008	1017	12811111	301599	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL	0
A008	1017	12811111	301600	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL	0
A008	1017	12811111	301601	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,88	-275,76	182,12	BRL	0
A008	1017	12811111	301602	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	301603	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301604	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301605	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301606	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301607	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301609	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301610	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	301611	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301612	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301613	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301614	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	301616	0	12811007	1017021100	09/10/2009	CADEIRA	256,13	-154,16	101,97	BRL	0
A008	1017	12811111	301617	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	301618	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	301658	0	12811007	1017021100	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301885	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL	0
A008	1017	12811111	301886	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	301888	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	301922	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	699,01	-411,82	287,19	BRL	0
A008	1017	12811111	301923	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL	0
A008	1017	12811111	301924	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	301925	0	12811007	1017021100	01/08/2010	MESA REUNIÃO 5 PATAS	695,51	-695,51	0,00	BRL	0
A008	1017	12811111	302148	0	12811007	1017021100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302155	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	302156	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	302157	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X160X1400 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	302164	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-316,76	217,88	BRL	0
A008	1017	12811111	302165	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	302166	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL	0
A008	1017	12811111	302173	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302174	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302239	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302261	0	12811007	1017021100	09/10/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	302266	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO SEM APOIO DE BRACO C	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302275	0	12811007	1017021100	09/10/2009	ARMARIO 460 X920 X1620 2 PORTAS	457,88	-271,23	186,65	BRL	0
A008	1017	12811111	302286	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL	0
A008	1017	12811111	302288	0	12811007	1017021100	28/02/2013	ARMARIO BAIXO PARA APOIO DA IMPRESSORA	478,62	-198,46	280,16	BRL	0
A008	1017	12811111	302302	0	12811007	1017021100	01/08/2010	MESA REDONDA ESTRUTURA METALICA	695,51	-695,51	0,00	BRL	0
A008	1017	12811111	302303	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	302308	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL	0
A008	1017	12811111	302309	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-61,58	8,24	BRL	0
A008	1017	12811111	302310	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL	0
A008	1017	12811111	302313	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	302315	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	302320	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	302322	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL	0
A008	1017	12811111	302404	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1600 X740 2 GAVETAS MARFIM	262,94	-158,51	104,43	BRL	0
A008	1017	12811111	302405	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	302408	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302414	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 500 X900 X740 1 PORTA 4 GAVETAS	270,44	-163,09	107,35	BRL	0
A008	1017	12811111	302417	0	12811007	1017021100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	387,87	-344,26	43,61	BRL	0
A008	1017	12811111	302431	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302456	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL	0
A008	1017	12811111	302477	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302492	0	12811007	1017021100	09/10/2009	MESA REDONDA MDF X740 X1200	222,94	-134,31	88,63	BRL	0
A008	1017	12811111	302504	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURVIN ESTRUT METAL ENCOSTO MEDIO AS	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302511	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	251,44	-151,57	99,87	BRL	0
A008	1017	12811111	302530	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	302531	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	302553	0	12811007	1017021100	09/10/2009	ARMARIO MDF 470 X900 X1620 2 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302577	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302600	0	12811007	1017021100	01/01/2009	MESA REDONDA CADERODE X730 X1200	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	302619	0	12811007	1017021100	09/10/2009	ARMARIO MDF PRADO MOVEIS 455 X905 X1630 2 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302642	0	12811007	1017021100	09/10/2009	ARMARIO MDF 505 X900 X1605 2 PORTAS	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302660	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302702	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURVIN ENCOSTO MEDIO APOIO DE BRACO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302737	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302741	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302956	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	923,73	-567,80	355,93	BRL	0
A008	1017	12811111	302970	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302971	0	12811007	1017021100	09/10/2009	CONJUNTO ESTOFADO	1.177,35	-709,60	467,75	BRL	0
A008	1017	12811111	302972	0	12811007	1017021100	09/10/2009	MESA 1400.1600.740	482,50	-290,68	191,82	BRL	0
A008	1017	12811111	302973	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL	0
A008	1017	12811111	302974	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL	0
A008	1017	12811111	302975	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,87	-275,76	182,11	BRL	0
A008	1017	12811111	302976	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL	0
A008	1017	12811111	302977	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302978	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302979	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302980	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302981	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302982	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302983	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL	0
A008	1017	12811111	302984	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	302985	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	302986	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL	0
A008	1017	12811111	302987	0	12811007	1017021100	09/10/2009	CADEIRA	256,14	-154,16	101,98	BRL	0
A008	1017	12811111	302988	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	302989	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	302990	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL	0
A008	1017	12811111	303152	0	12811007	1017021100	01/08/2010	ARMACAO P/ BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL	0
A008	1017	12811111	303153	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL	0
A008	1017	12811111	303154	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL	0
A008	1017	12811111	303155	0	12811007	1017021100	01/08/2010	MESA REUNIÃO 5 PATAS	695,52	-695,52	0,00	BRL	0
A008	1017	12811111	303266	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL	0
A008	1017	12811111	303267	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL	0
A008	1017	12811111	304841	0	12811007	1017021100	31/03/2018	MESA TRAPEZ 120X60X76CM METADIL 70081	8.269,98	-643,22	7.626,76	BRL	0
A008	1017	12811111	300669	0	12811008	1017021100	15/07/2010	LAVADORA DE ROUPA INDUSTRIAL SUPER CAPACITY PLUS S	229,00	-203,40	25,60	BRL	0
A008	1017	12811111	301283	0	12811008	1017021100	15/07/2010	REFRIGERADOR	762,00	-676,58	85,42	BRL	0
A008	1017	12811111	301528	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	238,02	-141,02	97,00	BRL	0
A008	1017	12811111	301529	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL	0
A008	1017	12811111	301531	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,70	111,19	BRL	0
A008	1017	12811111	301592	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	296,71	-175,78	120,93	BRL	0
A008	1017	12811111	301593	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	140,22	-83,03	57,19	BRL	0
A008	1017	12811111	301594	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL	0
A008	1017	12811111	302010	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302011	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302012	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302013	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302014	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302015	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302016	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL	0
A008	1017	12811111	302017	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL	0
A008	1017	12811111	302018	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302019	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302020	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302029	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302030	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302033	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302034	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302035	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302037	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302038	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL	0
A008	1017	12811111	302039	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302040	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302041	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302042	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	302967	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	238,02	-141,02	97,00	BRL	0
A008	1017	12811111	302968	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	140,22	-83,03	57,19	BRL	0
A008	1017	12811111	302969	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL	0
A008	1017	12811111	303204	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303205	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303206	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303207	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303208	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303209	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303210	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303211	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL	0
A008	1017	12811111	303212	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303213	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	303214	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL	0
A008	1017	12811111	301638	0	12811011	1017021100	15/12/2011	FRAGMENTADORA PAPEL AURORA AS1500X	909,01	-452,22	456,79	BRL	0
A008	1017	12811111	302732	0	12811001	1017021200	01/01/2009	EVAPORADOR YORK	630,00	-630,00	0,00	BRL	0
A008	1017	12811111	300008	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1400X1600 X730 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300524	0	12811007	1017021200	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	1.118,05	-661,73	456,32	BRL	0
A008	1017	12811111	300681	0	12811007	1017021200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300735	0	12811007	1017021200	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	300822	0	12811007	1017021200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300853	0	12811007	1017021200	01/01/2009	MESA MDF CADERODE 600 X1605 X735 2 GAVETAS ESTRUTU	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300875	0	12811007	1017021200	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300892	0	12811007	1017021200	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300920	0	12811007	1017021200	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1600 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300938	0	12811007	1017021200	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL	0
A008	1017	12811111	302123	0	12811007	1017021200	01/01/2009	ARMARIO MDF 460 X920 X1630 2 PORTAS MARFIM	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	302131	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1400X1600 X730 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302256	0	12811007	1017021200	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302289	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302291	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302311	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302599	0	12811007	1017021200	01/01/2009	ARMARIO BAIXO CADERODE 465 X910 X750 2 PORTAS	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	302629	0	12811007	1017021200	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL	0
A008	1017	12811111	302740	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1600 X720 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302855	0	12811007	1017021200	15/07/2010	ESTACAO DE TRABALHO	1.099,63	-650,91	448,72	BRL	0
A008	1017	12811111	303016	0	12811007	1017021200	01/11/2011	PRATELEIRA ACO MARCON 6 DIVISORIAS	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	303268	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	303269	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	303157	0	12811001	1017021220	15/08/2011	TESTE - 1	1,00	-0,79	0,21	BRL	0
A008	1017	12811111	304347	0	12811001	1017021220	31/03/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	4.160,00	-1.155,54	3.004,46	BRL	0
A008	1017	12811111	300189	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,39	-99,83	97,56	BRL	0
A008	1017	12811111	300191	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300193	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300195	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300197	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300346	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300348	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300350	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300352	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	300511	0	12811007	1017021220	15/07/2010	ARMARIO MDF CADERODE 555 X900 X1600 2 PORTAS MARFI	1.118,05	-661,73	456,32	BRL	0
A008	1017	12811111	300784	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL	0
A008	1017	12811111	300922	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL	0
A008	1017	12811111	300968	0	12811007	1017021220	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL	0
A008	1017	12811111	301926	0	12811007	1017021220	09/10/2009	CADEIRA	256,15	-154,16	101,99	BRL	0
A008	1017	12811111	302267	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	302268	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	302270	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	302271	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	302272	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	302317	0	12811007	1017021220	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302490	0	12811007	1017021220	15/07/2010	ARMARIO MDF CADERODE 555 X900 X1600 2 PORTAS MARFI	1.118,05	-661,73	456,32	BRL	0
A008	1017	12811111	302620	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL	0
A008	1017	12811111	302655	0	12811007	1017021220	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,24	-160,23	131,01	BRL	0
A008	1017	12811111	303272	0	12811007	1017021220	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302207	0	12811008	1017021220	18/12/2009	BEBEDOURO ACO INOX LIBELL COD. DE BARRAS: 1028616	479,00	-282,78	196,22	BRL	0
A008	1017	12811111	301559	0	12811003	1017021230	01/01/2009	COFRE S36-EC1 TECHNER	700,00	-378,19	321,81	BRL	0
A008	1017	12811111	300167	0	12811007	1017021230	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300339	0	12811007	1017021230	15/07/2010	ARMARIO MDF 555 X900 X1600 2 PORTAS MARFIM	1.118,05	-677,57	440,48	BRL	0
A008	1017	12811111	300357	0	12811007	1017021230	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300540	0	12811007	1017021230	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	300815	0	12811007	1017021230	14/02/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-161,10	130,13	BRL	0
A008	1017	12811111	302151	0	12811007	1017021230	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	302274	0	12811007	1017021230	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302292	0	12811007	1017021230	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302312	0	12811007	1017021230	28/02/2013	ARMARIO ALTO	1.029,73	-426,42	603,31	BRL	0
A008	1017	12811111	302314	0	12811007	1017021230	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302596	0	12811007	1017021230	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	303026	0	12811007	1017021230	01/11/2011	PRATELEIRA ACO MARCON 6 DIVISORIAS	197,40	-99,88	97,52	BRL	0
A008	1017	12811111	303270	0	12811007	1017021230	28/02/2013	ARMARIO ALTO	1.029,73	-426,42	603,31	BRL	0
A008	1017	12811111	300745	0	12811006	1017021300	01/09/2010	PROJETOR DELL	2.966,48	-2.595,60	370,88	BRL	0
A008	1017	12811111	302136	0	12811006	1017021300	15/04/2011	PROJETOR DELL CODIGO DE SERVICO: CN-0TKN01-74261-2	2.744,98	-2.744,98	0,00	BRL	0
A008	1017	12811111	300024	0	12811007	1017021300	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300100	0	12811007	1017021300	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	769,91	-455,81	314,10	BRL	0
A008	1017	12811111	300180	0	12811007	1017021300	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300714	0	12811007	1017021300	01/01/2009	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	300722	0	12811007	1017021300	01/04/2012	ARMARIO ACO INOX PADIN 575 X470 X1340 4 GAVETAS	440,74	-210,59	230,15	BRL	0
A008	1017	12811111	300860	0	12811007	1017021300	01/01/2009	MESA L CADERODE 600 X1600X1200 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300865	0	12811007	1017021300	01/04/2012	ARMARIO ACO INOX PADIN 575 X470 X1340 4 GAVETAS	440,75	-210,59	230,16	BRL	0
A008	1017	12811111	302130	0	12811007	1017021300	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	78,14	-69,31	8,83	BRL	0
A008	1017	12811111	302152	0	12811007	1017021300	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	303151	0	12811008	1017021300	01/05/2011	LAVADORA ALTA PRESSAO 110V JACTO 7000	1.243,45	-1.005,03	238,42	BRL	0
A008	1017	12811111	300058	0	12811001	1017021400	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	657,84	-657,84	0,00	BRL	0
A008	1017	12811111	300093	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300094	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300095	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300159	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 18.00	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300253	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300343	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300356	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300358	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300499	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300501	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300724	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300750	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300790	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300866	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300890	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300897	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300993	0	12811001	1017021400	28/02/2013	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301005	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301007	0	12811001	1017021400	28/02/2013	CONDENSADOR RAA07A HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301090	0	12811001	1017021400	28/02/2013	CONDENSADOR ELETROLUX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302126	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR MODELO: YJEA12FS-ADA TIPO: UNI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302216	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302218	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302402	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302615	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302623	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302656	0	12811001	1017021400	28/02/2013	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302662	0	12811001	1017021400	28/02/2013	CONDENSADOR RAA12A HITACHI POTÊNCIA: 12000 BTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300161	0	12811003	1017021400	01/04/2012	CONTROLE DE PONTO ELETRONICO DIGICON	3.912,70	-3.912,70	0,00	BRL	0
A008	1017	12811111	304418	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL	0
A008	1017	12811111	304419	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL	0
A008	1017	12811111	304420	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL	0
A008	1017	12811111	302680	0	12811004	1017021400	01/11/2011	BALCAO L MDF 400 X2600X1440 X1070	1.430,00	-722,98	707,02	BRL	0
A008	1017	12811111	300103	0	12811006	1017021400	28/02/2013	PROJETOR DELL CODIGO DE SERVICO: CN-0TKN01-74261-2	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300105	0	12811006	1017021400	28/02/2013	PROJETOR DELL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300317	0	12811006	1017021400	28/02/2013	APARELHO DE DVD NKS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300381	0	12811006	1017021400	28/02/2013	TELEVISOR PHILIPS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300701	0	12811006	1017021400	28/02/2013	CAMARA DE VIDEO POLYCON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300704	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300771	0	12811006	1017021400	28/02/2013	CONJUNTO DE SOM AUTOMATICO MDX COM 2 AUTO FALANTES	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300845	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300848	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301930	0	12811006	1017021400	01/04/2012	CAMERA DIGITAL	931,54	-931,54	0,00	BRL	0
A008	1017	12811111	302137	0	12811006	1017021400	28/02/2013	PROJETOR DELL CODIGO DE SERVICO: CN-0TKN01-74261-2	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302584	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300007	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX 300 X1200 X550 BRANCO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300019	0	12811007	1017021400	28/02/2013	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300039	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300078	0	12811007	1017021400	01/07/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	682,62	-360,16	322,46	BRL	0
A008	1017	12811111	300120	0	12811007	1017021400	28/02/2013	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300128	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300154	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL	0
A008	1017	12811111	300155	0	12811007	1017021400	28/02/2013	MESA BAIXA MDF 600 X900 X400 MARFIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300156	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL	0
A008	1017	12811111	300175	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300177	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	627,76	-455,02	172,74	BRL	0
A008	1017	12811111	300201	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	300206	0	12811007	1017021400	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300217	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300219	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300222	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300315	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1800X1600 X740 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300334	0	12811007	1017021400	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,06	-171,68	66,38	BRL	0
A008	1017	12811111	300359	0	12811007	1017021400	28/02/2013	MESA RETANGULAR MDF 162 X1220 X740 CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300375	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300377	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300379	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300408	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300411	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300413	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300415	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300417	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300419	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300421	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300422	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300425	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300427	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300429	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300437	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300438	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300441	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300443	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300497	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1400X1400 X740 MARFIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300561	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300563	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300565	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300567	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300569	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300570	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300572	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300573	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300575	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300577	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300579	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300580	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300582	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300591	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300593	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300595	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300596	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300684	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	300685	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	300691	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	225,52	-162,39	63,13	BRL	0
A008	1017	12811111	300695	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300697	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300716	0	12811007	1017021400	28/02/2013	MESA L CADERODE 600 X1600X1200 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300727	0	12811007	1017021400	28/02/2013	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300761	0	12811007	1017021400	28/02/2013	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300766	0	12811007	1017021400	28/02/2013	MESA L 600 X1800X1400 X740 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300786	0	12811007	1017021400	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300821	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL	0
A008	1017	12811111	300823	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL	0
A008	1017	12811111	300826	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	300828	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300834	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300836	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300838	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300839	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300840	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300841	0	12811007	1017021400	28/02/2013	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300842	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300844	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300846	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300847	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300849	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300851	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300852	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X940 X1945 12 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300859	0	12811007	1017021400	28/02/2013	MESA MDF 600 X1400 X735 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300869	0	12811007	1017021400	28/02/2013	CADEIRA UNIVERSITARIA TECIDO ESTRUTURA METALICA AP	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300884	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300886	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300887	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300889	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300891	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300893	0	12811007	1017021400	28/02/2013	MESA ACO INOX 590 X595 X743	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300898	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300905	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300912	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300913	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300917	0	12811007	1017021400	28/02/2013	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300919	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300921	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300923	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300925	0	12811007	1017021400	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300926	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300928	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300930	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300933	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300935	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300937	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300940	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300942	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300944	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300946	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300949	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300951	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300953	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300954	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300955	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL	0
A008	1017	12811111	300962	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300964	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300969	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300970	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300972	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300973	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300974	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300975	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300976	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300977	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300978	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300979	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300980	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300981	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300982	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300983	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300984	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300985	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300986	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300987	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300988	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300989	0	12811007	1017021400	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1605 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300990	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300994	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300996	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300998	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301001	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301002	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301004	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301006	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301008	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301010	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301012	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301013	0	12811007	1017021400	01/01/2009	MESA MDF 600 X1600 X752 2 GAVETAS ESTRUTURA METALI	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	301020	0	12811007	1017021400	01/01/2009	MESA L 600 X1600X1200 X740 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301021	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301023	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301025	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301027	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301029	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301034	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX 425 X920 X2000 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301035	0	12811007	1017021400	01/01/2009	ARMARIO MDF 465 X913 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	301036	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301037	0	12811007	1017021400	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301040	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301045	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301053	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301055	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301057	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301059	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301061	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301063	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301065	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301067	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301069	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301071	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301073	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301075	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301077	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301079	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301080	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301083	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301085	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301092	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301094	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301095	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301097	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301099	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301101	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301103	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301105	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301106	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301107	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301108	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301109	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301110	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301111	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301112	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301116	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301118	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301119	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301121	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301122	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301125	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301127	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301129	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301131	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301133	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301146	0	12811007	1017021400	01/01/2009	MESA L 600 X1600X1200 X740 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301873	0	12811007	1017021400	14/04/2010	ARQUIVO DE ACO 4 GAV	265,04	-265,04	0,00	BRL	0
A008	1017	12811111	301875	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	301876	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	301920	0	12811007	1017021400	14/04/2010	ARQUIVO DE ACO 4 GAV	265,04	-265,04	0,00	BRL	0
A008	1017	12811111	301921	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	302125	0	12811007	1017021400	01/07/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	682,63	-360,16	322,47	BRL	0
A008	1017	12811111	302147	0	12811007	1017021400	28/02/2013	MESA 600 X1800X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302167	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL	0
A008	1017	12811111	302249	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302260	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	302283	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302293	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302300	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302401	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302436	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302437	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302438	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302439	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302440	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302441	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302442	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302443	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302444	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302445	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302446	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302447	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302452	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302453	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302454	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302455	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302488	0	12811007	1017021400	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS	225,52	-162,39	63,13	BRL	0
A008	1017	12811111	302534	0	12811007	1017021400	01/01/2009	ARMARIO BAIXO MDF 600 X1200 X740 3 PORTAS	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	302574	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302575	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	302578	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,07	-171,68	66,39	BRL	0
A008	1017	12811111	302580	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302581	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302582	0	12811007	1017021400	28/02/2013	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302587	0	12811007	1017021400	28/02/2013	MESA L CADERODE 600 X1600X1600 X740 2 GAVETAS ESTR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302590	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PADIN 715 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302608	0	12811007	1017021400	28/02/2013	MESA MDF PRADO MOVEIS 615 X1510 X735 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302618	0	12811007	1017021400	28/02/2013	MESA MDF CADERODE 600 X2000 X740 ESTRUTURA METALIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302636	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL	0
A008	1017	12811111	302637	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL	0
A008	1017	12811111	302645	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302646	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302647	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302648	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302649	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302650	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302651	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302652	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302653	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302659	0	12811007	1017021400	28/02/2013	ARMARIO MDF 505 X900 X2160	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302665	0	12811007	1017021400	01/01/2009	ARMARIO MDF 500 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302669	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302670	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302671	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302672	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302673	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302675	0	12811007	1017021400	01/01/2009	ARMARIO MDF 465 X913 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302678	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302679	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302682	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302685	0	12811007	1017021400	28/02/2013	MESA INOX 940 X1090 X1765 COM APOIO PARA BADEJA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302686	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302687	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302688	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302689	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302690	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302691	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302692	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302693	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302694	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302695	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302696	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302697	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302698	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302699	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302700	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302701	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302706	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302707	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302709	0	12811007	1017021400	28/02/2013	MESA GRANITO 600 X900 X815 ESTRUTURA ACO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302710	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302711	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302712	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302713	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302714	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302715	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302716	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302717	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302718	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302719	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302720	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302722	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302723	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302724	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302725	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302726	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302727	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302728	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302729	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302730	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302731	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302753	0	12811007	1017021400	01/01/2009	ARMARIO MDF CADERODE 503 X900 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	303149	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	303150	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	304957	0	12811007	1017021400	31/03/2019	CADEIRA ESCOLAR ACOLCHOADA C/PRANCHETA	2.825,34	-31,39	2.793,95	BRL	0
A008	1017	12811111	304958	0	12811007	1017021400	31/03/2019	CADEIRA SECRETARIA METAL ASSENTO E ENCOSTO DE NYLO	2.416,66	-26,85	2.389,81	BRL	0
A008	1017	12811111	304959	0	12811007	1017021400	31/03/2019	MESA TRAPEZ 120X60X76CM METADIL 70081	4.558,73	-50,65	4.508,08	BRL	0
A008	1017	12811111	301039	0	12811008	1017021400	15/04/2012	BEBEDOURO MASTER LIBELL	674,30	-320,47	353,83	BRL	0
A008	1017	12811111	300003	0	12811011	1017021400	28/02/2013	ENCADERNADOR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300148	0	12811011	1017021400	28/02/2013	RACK 500 X580 X610 CREME PARA EQUIPAMENTOS DE INFO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300506	0	12811011	1017021400	28/02/2013	RACK ACO INOX 550 X520 X290 ESTRUT METALICA PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300843	0	12811011	1017021400	28/02/2013	FLIP CHART ALUMINIO X790 X1780 COM LOUSA BRANCA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300861	0	12811011	1017021400	28/02/2013	RACK ACO INOX BR QUEIROZ 500 X585 X615 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300895	0	12811011	1017021400	15/12/2011	FRAGMENTADORA DE PAPEL ELGIN	909,01	-452,22	456,79	BRL	0
A008	1017	12811111	301031	0	12811011	1017021400	28/02/2013	ENVELOPADORA DE HOLERITE FIBRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302406	0	12811011	1017021400	28/02/2013	RACK ACO INOX 500 X580 X610 ESTRUT METALICA CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302612	0	12811011	1017021400	28/02/2013	RACK ACO BR QUEIROZ 500 X580 X615 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304352	0	12811011	1017021400	30/06/2015	ENVELOPADORA AUTOMATICA 40F RIBRA ER25 NF2402	8.250,00	-2.154,17	6.095,83	BRL	0
A008	1017	12811111	300020	0	12811001	1017021900	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA YORK	804,30	-804,30	0,00	BRL	0
A008	1017	12811111	300021	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300025	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300027	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	300131	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300354	0	12811007	1017021900	15/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	196,18	-98,63	97,55	BRL	0
A008	1017	12811111	300739	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300878	0	12811007	1017021900	01/01/2009	ARMARIO BAIXO CADERODE 465 X910 X750 2 PORTAS	260,33	-188,02	72,31	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300879	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300916	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL	0
A008	1017	12811111	301047	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL	0
A008	1017	12811111	301049	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL	0
A008	1017	12811111	302294	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302296	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302316	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	302597	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302598	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	303156	0	12811007	1017021900	15/11/2011	PRATELEIRA ACO MARCON PT-6	196,17	-98,63	97,54	BRL	0
A008	1017	12811111	303271	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL	0
A008	1017	12811111	304181	0	12811007	1017021900	31/03/2014	PRATELEIRA ACO 5T 500 KG MARCON NF 31426	1.814,79	-625,06	1.189,73	BRL	0
A008	1017	12811111	304843	0	12811011	1017021900	31/03/2018	POLTRONA DIRETOR MARTIFLEX TES10P2J021_1	1.375,46	-106,98	1.268,48	BRL	0
A008	1017	12811111	300083	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 30000B	2.000,00	-2.000,00	0,00	BRL	0
A008	1017	12811111	300084	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 24000BTU/	976,92	-976,92	0,00	BRL	0
A008	1017	12811111	300092	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 30000B	2.000,00	-2.000,00	0,00	BRL	0
A008	1017	12811111	300145	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1,34	-1,34	0,00	BRL	0
A008	1017	12811111	300237	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 12000	998,94	-998,94	0,00	BRL	0
A008	1017	12811111	300239	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 24000BTU/	976,92	-976,92	0,00	BRL	0
A008	1017	12811111	300241	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL	0
A008	1017	12811111	300252	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	1.298,00	-1.298,00	0,00	BRL	0
A008	1017	12811111	300255	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	1.298,00	-1.298,00	0,00	BRL	0
A008	1017	12811111	300321	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12.00	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300338	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	977,20	-977,20	0,00	BRL	0
A008	1017	12811111	300485	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,28	-0,24	0,04	BRL	0
A008	1017	12811111	300488	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL	0
A008	1017	12811111	300514	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL	0
A008	1017	12811111	300519	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1,06	-1,06	0,00	BRL	0
A008	1017	12811111	300533	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,27	-0,24	0,03	BRL	0
A008	1017	12811111	300663	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL	0
A008	1017	12811111	300678	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	630,00	-630,00	0,00	BRL	0
A008	1017	12811111	300820	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	630,00	-630,00	0,00	BRL	0
A008	1017	12811111	300831	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR ELETROLUX	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	300855	0	12811001	1017022100	01/01/2009	CONDENSADOR SE12F ELETROLUX POTÊNCIA: 12000 BTU	827,72	-827,72	0,00	BRL	0
A008	1017	12811111	300939	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	206,02	-206,02	0,00	BRL	0
A008	1017	12811111	300995	0	12811001	1017022100	01/01/2009	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	804,30	-804,30	0,00	BRL	0
A008	1017	12811111	301014	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK	1.298,00	-1.298,00	0,00	BRL	0
A008	1017	12811111	301024	0	12811001	1017022100	01/01/2009	EVAPORADOR SPRINGER	300,00	-300,00	0,00	BRL	0
A008	1017	12811111	301114	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	519,46	-519,46	0,00	BRL	0
A008	1017	12811111	301137	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK	1.000,00	-1.000,00	0,00	BRL	0
A008	1017	12811111	301275	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	148,85	-148,85	0,00	BRL	0
A008	1017	12811111	301298	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 18000 SF	353,70	-353,70	0,00	BRL	0
A008	1017	12811111	301338	0	12811001	1017022100	01/01/2009	MOLDURA C/ TELAS JANELAS E PORTAS (9 UNIDADES)	940,00	-788,72	151,28	BRL	0
A008	1017	12811111	301390	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG CAPACIDADE DE 9.000BTUS	1.139,30	-1.139,30	0,00	BRL	0
A008	1017	12811111	301408	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	301429	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 12000 BTU MAXIFLEX 220V FRIA	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	301452	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 9000 BTU 220/1 FRIA	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	301464	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 9000 SF	210,70	-210,70	0,00	BRL	0
A008	1017	12811111	301476	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301484	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	301491	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG CAPACIDADE DE 9.000BTUS	1.080,00	-1.080,00	0,00	BRL	0
A008	1017	12811111	301496	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 30000 220 HI WALL	1.100,00	-1.100,00	0,00	BRL	0
A008	1017	12811111	301497	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 12000 BTU MAXIFLEX 220V FRIA	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	301508	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	302185	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302209	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL	0
A008	1017	12811111	302210	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL	0
A008	1017	12811111	302211	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	371,95	-371,95	0,00	BRL	0
A008	1017	12811111	302217	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	566,30	-566,30	0,00	BRL	0
A008	1017	12811111	302264	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,28	-0,24	0,04	BRL	0
A008	1017	12811111	302403	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA; 12000 BT	360,28	-360,28	0,00	BRL	0
A008	1017	12811111	302412	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA	300,00	-300,00	0,00	BRL	0
A008	1017	12811111	302657	0	12811001	1017022100	01/01/2009	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	804,30	-804,30	0,00	BRL	0
A008	1017	12811111	302704	0	12811001	1017022100	01/01/2009	EVAPORADOR ELETROLUX	172,28	-172,28	0,00	BRL	0
A008	1017	12811111	302721	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK POTÊNCIA: 24000 BTU	976,93	-976,93	0,00	BRL	0
A008	1017	12811111	302899	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302904	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 18000 SF	353,70	-353,70	0,00	BRL	0
A008	1017	12811111	302914	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302927	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 30000 220 HI WALL	1.100,00	-1.100,00	0,00	BRL	0
A008	1017	12811111	302928	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	302931	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL	0
A008	1017	12811111	302954	0	12811001	1017022100	01/10/2010	INSTALACAO DE AR CONDICIONADO	141.135,34	-61.158,46	79.976,88	BRL	0
A008	1017	12811111	304525	0	12811003	1017022100	31/01/2017	TOTEM DUPLO 10M MAGNETIC MEC	2.931,53	-273,59	2.657,94	BRL	0
A008	1017	12811111	304526	0	12811003	1017022100	31/01/2017	TOTEM DUPLO 10M MAGNETIC MEC	2.931,52	-273,59	2.657,93	BRL	0
A008	1017	12811111	301428	0	12811005	1017022100	01/01/2009	QUADRO BRANCO EM ACO COM RODIZIOS DIM.700X30X1100	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300134	0	12811006	1017022100	15/07/2010	TELEVISOR DE TUBO CINERAL 27 POLEGADAS	603,06	-535,61	67,45	BRL	0
A008	1017	12811111	300515	0	12811006	1017022100	01/01/2009	TELEVISOR LG	399,00	-399,00	0,00	BRL	0
A008	1017	12811111	300706	0	12811006	1017022100	01/01/2009	TELA PARA PROJECAO DE PROJETOR VISIOGRAF	400,00	-319,77	80,23	BRL	0
A008	1017	12811111	301340	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL	0
A008	1017	12811111	301342	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL	0
A008	1017	12811111	301355	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	301410	0	12811006	1017022100	01/01/2009	DECODIFICADOR MARCA VISIONTEC MODELO VT 1000SLIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301421	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-5	140,00	-140,00	0,00	BRL	0
A008	1017	12811111	301426	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL	0
A008	1017	12811111	301436	0	12811006	1017022100	01/01/2009	DECODIFICADOR MARCA VISIONTEC MODELO VT 1000SLIM S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301450	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	301463	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL	0
A008	1017	12811111	301465	0	12811006	1017022100	01/01/2009	TELA DE PROJECAO RETRATIL C/ TRIPE 200X200 IEC	450,02	-375,14	74,88	BRL	0
A008	1017	12811111	301474	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL	0
A008	1017	12811111	301482	0	12811006	1017022100	01/01/2009	PLACA TRONCO 2 LINHAS 10040/16064/16000 (8 UNIDADE	552,00	-326,57	225,43	BRL	0
A008	1017	12811111	301489	0	12811006	1017022100	01/01/2009	ANTENA PARABOLICA MARCA VISIONTEC	170,00	-170,00	0,00	BRL	0
A008	1017	12811111	301501	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS MARCA CINERAL MODELO MAXIPL	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	301514	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	301516	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	301530	0	12811006	1017022100	01/01/2009	CAMERA DIGITAL MARCA SONY. MOD. DSC-W125	685,24	-524,75	160,49	BRL	0
A008	1017	12811111	301542	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL	0
A008	1017	12811111	301544	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO SIEMENS S/ CHAVE EUR. GRAFITE	1.480,00	-1.480,00	0,00	BRL	0
A008	1017	12811111	301549	0	12811006	1017022100	01/01/2009	PLACA 8 RAMAIS CORP1600 INTELBRAS (8 UNIDADES)	2.360,00	-1.395,57	964,43	BRL	0
A008	1017	12811111	302235	0	12811006	1017022100	01/01/2009	TELEVISOR DE TUBO CINERAL 27 POLEGADAS	579,00	-579,00	0,00	BRL	0
A008	1017	12811111	302247	0	12811006	1017022100	01/07/2010	TELEVISOR BUSTER 42 "	3.853,83	-3.853,83	0,00	BRL	0
A008	1017	12811111	302319	0	12811006	1017022100	28/02/2013	TELEVISOR (TV) PLASMA 50" LG 50PQ30R	1.450,90	-1.450,90	0,00	BRL	0
A008	1017	12811111	302410	0	12811006	1017022100	01/01/2009	TELEVISOR LG	399,00	-399,00	0,00	BRL	0
A008	1017	12811111	302487	0	12811006	1017022100	01/01/2009	TELEVISOR SAMSUNG 20 "	399,00	-399,00	0,00	BRL	0
A008	1017	12811111	302881	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO SEM FIO MARCA SEMP	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302882	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	302884	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	302886	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	302887	0	12811006	1017022100	01/01/2009	PROJETOR MULTIMIDEA MARCA EPSON MODELO EMP-S5 SERI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302888	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO PABX MARCA INTELBRAS MODELO P1	315,00	-315,00	0,00	BRL	0
A008	1017	12811111	302916	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS TELA PLANA MARCA LG	399,00	-399,00	0,00	BRL	0
A008	1017	12811111	302924	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS MARCA LG	399,00	-399,00	0,00	BRL	0
A008	1017	12811111	302937	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	302940	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL	0
A008	1017	12811111	302944	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL	0
A008	1017	12811111	302945	0	12811006	1017022100	01/01/2009	CAMERA DIGITAL MARCA SONY. MOD. DSC-W125	659,00	-515,43	143,57	BRL	0
A008	1017	12811111	302947	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL	0
A008	1017	12811111	302948	0	12811006	1017022100	01/01/2009	CENTRAL TELEFONE BASE INTELBRAS CORP 160	1.580,00	-934,38	645,62	BRL	0
A008	1017	12811111	302949	0	12811006	1017022100	01/01/2009	PLACA IDENTIFICADORA DE CHAMADAS CORP 16000	690,00	-408,21	281,79	BRL	0
A008	1017	12811111	302950	0	12811006	1017022100	01/01/2009	CENTRAL PABX CORP 6000	2.250,00	-1.293,11	956,89	BRL	0
A008	1017	12811111	303274	0	12811006	1017022100	28/02/2013	TV LCD 40" FULL HD SAMSUNG LN40D550	940,00	-391,61	548,39	BRL	0
A008	1017	12811111	304266	0	12811006	1017022100	31/05/2014	TV LCD 32" FULL HD SAMSUNG NF 7273	1.199,00	-599,49	599,51	BRL	0
A008	1017	12811111	304413	0	12811006	1017022100	31/10/2015	" TV LED FULL HD WIDESCREEN 42"" LG LE4300 NF1265	1.710,00	-612,75	1.097,25	BRL	0
A008	1017	12811111	304415	0	12811006	1017022100	31/10/2015	MONITORAMENTO E SEGURANÇA PATRIMONIAL	195.188,15	-69.942,41	125.245,74	BRL	0
A008	1017	12811111	304960	0	12811006	1017022100	31/03/2019	RADIO ROCKET ACESSPOINT M5 5GHZ UBIQUITI	4.150,00	-69,17	4.080,83	BRL	0
A008	1017	12811111	304961	0	12811006	1017022100	31/03/2019	TELEVISOR (TV) LED 24" CCE LN244	899,00	-14,98	884,02	BRL	0
A008	1017	12811111	304962	0	12811006	1017022100	31/03/2019	TELEVISOR SMART TV LED 49" FULL HD 3 HDMI 2 USB	4.998,00	-83,30	4.914,70	BRL	0
A008	1017	12811111	300004	0	12811007	1017022100	01/01/2009	ARMARIO MDF 470 X910 X750 2 PORTAS MARFIM	166,00	-107,79	58,21	BRL	0
A008	1017	12811111	300005	0	12811007	1017022100	01/01/2009	MESA 600 X600 X450	78,35	-56,60	21,75	BRL	0
A008	1017	12811111	300006	0	12811007	1017022100	01/01/2009	ARMARIO MDF 460 X920 X1630 2 PORTAS MARFIM	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300009	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300010	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	300013	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300014	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	300015	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300016	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300017	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300018	0	12811007	1017022100	01/01/2009	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300023	0	12811007	1017022100	01/01/2009	ARMARIO MDF 463 X913 X735 2 PORTAS MARROM	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300026	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300029	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300030	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	300031	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300047	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300048	0	12811007	1017022100	01/01/2009	MESA MDF X720 X1200 ESTRUTURA METALICA MARROM	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	300049	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300050	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	295,39	-213,15	82,24	BRL	0
A008	1017	12811111	300056	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300082	0	12811007	1017022100	01/01/2009	CADEIRA MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300086	0	12811007	1017022100	01/01/2009	SOFA 2 LUGARES COURO PRETO	1.400,00	-1.058,36	341,64	BRL	0
A008	1017	12811111	300107	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL	0
A008	1017	12811111	300109	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	300111	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300114	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300116	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300137	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300139	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	426,23	-307,41	118,82	BRL	0
A008	1017	12811111	300149	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA TECIDO MARTIFLEX COM RODIZIO ASS	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300157	0	12811007	1017022100	01/07/2010	POLTRONA COURVIN PRETO	800,00	-581,96	218,04	BRL	0
A008	1017	12811111	300171	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	300176	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300187	0	12811007	1017022100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300190	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300199	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300202	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300204	0	12811007	1017022100	01/01/2009	BANQUETA PLASTICO ESTRUTURA METALICA ENCOSTO PEQUE	849,60	-634,12	215,48	BRL	0
A008	1017	12811111	300205	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300224	0	12811007	1017022100	01/01/2009	MESA REDONDA ESTRUTURA METALICA	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	300309	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX VEGEL 510 X470 X1300 CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300313	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300319	0	12811007	1017022100	01/07/2010	SOFA COURVIN PRETO 2 LUGARES	1.623,08	-1.623,08	0,00	BRL	0
A008	1017	12811111	300327	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300328	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300341	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300342	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300360	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	300361	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300362	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1200 X740	210,00	-156,50	53,50	BRL	0
A008	1017	12811111	300369	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300395	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300397	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300399	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300401	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300404	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300405	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300407	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300431	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300470	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	300486	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300489	0	12811007	1017022100	24/09/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	371,20	-223,72	147,48	BRL	0
A008	1017	12811111	300494	0	12811007	1017022100	01/01/2009	MESA REDONDA MDF X740 X1200	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	300500	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300503	0	12811007	1017022100	01/01/2009	MESA PARA COMPUTADOR	210,00	-156,50	53,50	BRL	0
A008	1017	12811111	300509	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300513	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300516	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300518	0	12811007	1017022100	01/01/2009	MESA L MDF 600 X1400X1980 X740	915,29	-658,42	256,87	BRL	0
A008	1017	12811111	300521	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300522	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	312,46	-207,56	104,90	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300525	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	453,82	-307,84	145,98	BRL	0
A008	1017	12811111	300527	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300529	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300531	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	300546	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300547	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300549	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300550	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300552	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300554	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300555	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL	0
A008	1017	12811111	300558	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	300559	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300564	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300566	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	343,81	-236,57	107,24	BRL	0
A008	1017	12811111	300592	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300594	0	12811007	1017022100	01/01/2009	MESA L MDF 600 X2000X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300597	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300600	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 500 X800 X740	411,00	-303,35	107,65	BRL	0
A008	1017	12811111	300612	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300617	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300624	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300637	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	453,82	-307,84	145,98	BRL	0
A008	1017	12811111	300641	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300646	0	12811007	1017022100	24/09/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	371,20	-223,72	147,48	BRL	0
A008	1017	12811111	300653	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300658	0	12811007	1017022100	01/01/2009	MESA PARA COMPUTADOR	210,00	-156,50	53,50	BRL	0
A008	1017	12811111	300667	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300675	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X440 X700 4 GAVETAS	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	300679	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300683	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300692	0	12811007	1017022100	01/01/2009	BANQUETA FIXA PLASTICO ESTRUT METAL ENCOSTO PEQ AS	849,60	-634,12	215,48	BRL	0
A008	1017	12811111	300694	0	12811007	1017022100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300702	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300707	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300709	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300710	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300736	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X470 X690	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	300738	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	419,27	-302,18	117,09	BRL	0
A008	1017	12811111	300744	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300747	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL	0
A008	1017	12811111	300760	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300768	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300777	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300791	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA ENCOSTO MEDIO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300900	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX W3 605 X470 X1330 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300956	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN ENCOSTO MEDIO APOIO DE BRACO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300961	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301028	0	12811007	1017022100	01/01/2009	MESA MDF 600 X1600 X720 2 GAVETAS	753,78	-536,42	217,36	BRL	0
A008	1017	12811111	301117	0	12811007	1017022100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301139	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 505 X1355 X735 3 PORTAS	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	301171	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301173	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301174	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301176	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301178	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL	0
A008	1017	12811111	301237	0	12811007	1017022100	15/07/2010	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	243,51	-144,00	99,51	BRL	0
A008	1017	12811111	301256	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF CADERODE 505 X900 X735 2 PORTAS	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	301272	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX 500 X1200 X1733 2 PORTAS	499,00	-324,90	174,10	BRL	0
A008	1017	12811111	301281	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301282	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301284	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301286	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL	0
A008	1017	12811111	301287	0	12811007	1017022100	15/07/2010	CONJUNTO ESTOFADO	583,85	-323,96	259,89	BRL	0
A008	1017	12811111	301289	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	574,32	-417,11	157,21	BRL	0
A008	1017	12811111	301301	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301302	0	12811007	1017022100	01/01/2009	CADEIRA FIXA TECIDO PRETO	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	301303	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301304	0	12811007	1017022100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	161,54	-116,41	45,13	BRL	0
A008	1017	12811111	301306	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301309	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,04	-276,59	181,45	BRL	0
A008	1017	12811111	301311	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301313	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301315	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301318	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301320	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301322	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301324	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301327	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301329	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301331	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	301334	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	301346	0	12811007	1017022100	01/01/2009	GAVETEIRO VOLANTE EM MADEIRA COM 4 GAVETAS MARCA C	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	301354	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	301356	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X465 X695 4 GAVETAS	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	301357	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	301358	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301360	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301361	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X1210 X740 3 PORTAS	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	301362	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301363	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301365	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301366	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301368	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301369	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301370	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301371	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301372	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301373	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	399,00	-301,97	97,03	BRL	0
A008	1017	12811111	301375	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301376	0	12811007	1017022100	01/01/2009	POLTRONA EM MADEIRA ESTOFADA COM BRACOS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301377	0	12811007	1017022100	01/01/2009	PRATELEIRA EM ACO 24/42 CM HOSPIMETAL (12 UNIDADES	276,00	-182,83	93,17	BRL	0
A008	1017	12811111	301378	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301379	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301381	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301382	0	12811007	1017022100	15/07/2010	MESA MADEIRA 2.50 X 80	432,36	-261,38	170,98	BRL	0
A008	1017	12811111	301384	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301385	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301387	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301391	0	12811007	1017022100	01/01/2009	APARADOR EM MADEIRA DIM.1800X500X800MM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301392	0	12811007	1017022100	15/07/2010	MESA	378,00	-229,11	148,89	BRL	0
A008	1017	12811111	301394	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 3 PORTAS E 6 GAVETAS	779,00	-589,51	189,49	BRL	0
A008	1017	12811111	301397	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301398	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301399	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301400	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301403	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301404	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301405	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301407	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301409	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301411	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301412	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301413	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301414	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301415	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301416	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301417	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301418	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	301419	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	301422	0	12811007	1017022100	01/01/2009	MESA DE CANTO EM MADEIRA DIM.500X500X600MM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301423	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 6 GAVETAS E 2 PORTAS	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301432	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301433	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301434	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301435	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301437	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301439	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301440	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301441	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301443	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301445	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301446	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301447	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301448	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301449	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301451	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301453	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	399,00	-301,97	97,03	BRL	0
A008	1017	12811111	301457	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301459	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LD BR 1400X2000X740 FAG/	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	301460	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	301461	0	12811007	1017022100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301462	0	12811007	1017022100	01/01/2009	POLTRONA EM MADEIRA ESTOFADA COM BRACOS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301466	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301467	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301468	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301469	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301470	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301471	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	301477	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 3 PORTAS E 6 GAVETAS	779,00	-589,51	189,49	BRL	0
A008	1017	12811111	301479	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301480	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301481	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301483	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301485	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301487	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301490	0	12811007	1017022100	01/01/2009	MESA DE CENTRO EM MADEIRA DIM.1600X700X300MM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301503	0	12811007	1017022100	01/01/2009	SOFA EM TECIDO COM 3 LUGARES NA COR AZUL	2.449,00	-1.804,66	644,34	BRL	0
A008	1017	12811111	301505	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301509	0	12811007	1017022100	01/01/2009	MESA DE JANTAR EM ACO COM TAMPO EM MARMORE E 6 CAD	500,00	-372,91	127,09	BRL	0
A008	1017	12811111	301513	0	12811007	1017022100	01/01/2009	CADEIRA FIXA ESTOFADA EM COURO COM BRACOS MARCA CO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	301515	0	12811007	1017022100	01/01/2009	BANCO 3000MM	100,00	-71,22	28,78	BRL	0
A008	1017	12811111	301521	0	12811007	1017022100	01/01/2009	MESA DE REUNIOES EM MADEIRA COM DOIS TAMPOS DIM.19	915,29	-658,42	256,87	BRL	0
A008	1017	12811111	301523	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LD BR 1400X2000X740 FAG/	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	301525	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	301526	0	12811007	1017022100	01/01/2009	MESA DE REUNIOES EM MADEIRA FORMATO CIRCULAR MARCA	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	301527	0	12811007	1017022100	01/01/2009	MESA REGIANE 140	290,00	-236,66	53,34	BRL	0
A008	1017	12811111	302128	0	12811007	1017022100	01/01/2009	SOFA 2 LUGARES COURO PRETO	449,00	-292,39	156,61	BRL	0
A008	1017	12811111	302140	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL	0
A008	1017	12811111	302141	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302142	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302159	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302175	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	302176	0	12811007	1017022100	01/01/2009	ARMARIO MDF 463 X915 X1625 2 PORTAS MARROM COM CHA	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302178	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302196	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302245	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302257	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302265	0	12811007	1017022100	01/01/2009	MESA REDONDA X740 X1200 MARFIM	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	302276	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302290	0	12811007	1017022100	01/01/2009	BANCO 300 X3000 X430	100,00	-71,22	28,78	BRL	0
A008	1017	12811111	302391	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL	0
A008	1017	12811111	302413	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	142,00	-104,84	37,16	BRL	0
A008	1017	12811111	302429	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302430	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302432	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	302433	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0
A008	1017	12811111	302434	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302435	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	741,42	-539,00	202,42	BRL	0
A008	1017	12811111	302448	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302451	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302473	0	12811007	1017022100	01/08/2010	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	654,22	-385,37	268,85	BRL	0
A008	1017	12811111	302476	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302480	0	12811007	1017022100	15/07/2010	ROUPEIRO ACO INOX LUNASA 400 X1220 X1970 8 PORTAS	351,15	-194,88	156,27	BRL	0
A008	1017	12811111	302494	0	12811007	1017022100	01/01/2009	MESA REDONDA MDF X740 X1200	186,71	-134,48	52,23	BRL	0
A008	1017	12811111	302499	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302500	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302501	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302505	0	12811007	1017022100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302507	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302509	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302512	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	343,81	-236,57	107,24	BRL	0
A008	1017	12811111	302513	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302515	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302533	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302536	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302546	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302588	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302621	0	12811007	1017022100	01/01/2009	MESA MDF CADERODE 1000 X2000 X735	2.600,00	-1.965,60	634,40	BRL	0
A008	1017	12811111	302778	0	12811007	1017022100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302801	0	12811007	1017022100	01/01/2009	BANCO MADEIRA 300 X3000 X430	100,00	-71,22	28,78	BRL	0
A008	1017	12811111	302806	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302807	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302808	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302809	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302810	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL	0
A008	1017	12811111	302820	0	12811007	1017022100	01/01/2009	CADEIRA FIXA TECIDO PRETO	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	302849	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X465 X695 4 GAVETAS	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	302851	0	12811007	1017022100	15/07/2010	MESA REDONDA MDF CADERODE X725 X1200	218,40	-121,30	97,10	BRL	0
A008	1017	12811111	302856	0	12811007	1017022100	15/07/2010	MESA	211,41	-117,26	94,15	BRL	0
A008	1017	12811111	302857	0	12811007	1017022100	15/07/2010	GUARDA ROUPAS 6 PORTAS 4 GAV.	582,28	-524,37	57,91	BRL	0
A008	1017	12811111	302863	0	12811007	1017022100	15/09/2010	MESA	709,99	-412,43	297,56	BRL	0
A008	1017	12811111	302864	0	12811007	1017022100	01/01/2009	MESA ET 1400X1200X740 BR C/ PE LINHA 250 FG/FG EST	326,00	-235,25	90,75	BRL	0
A008	1017	12811111	302865	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302866	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302868	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302869	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302870	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302871	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302872	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302873	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302874	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302875	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302876	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302877	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302878	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	302879	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	302880	0	12811007	1017022100	01/01/2009	BANCO DE MADERA 2500MM	89,00	-65,48	23,52	BRL	0
A008	1017	12811111	302889	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302890	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302891	0	12811007	1017022100	01/01/2009	MESA ET 1400X1200X740 BR C/ PE LINHA 250 FG/FG EST	326,22	-235,32	90,90	BRL	0
A008	1017	12811111	302892	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302893	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302894	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302895	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302896	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302897	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302898	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302903	0	12811007	1017022100	01/01/2009	MESA EM LAMINADO SEM GAVETAS DIM.900X600X800MM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302905	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302906	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302907	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302908	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302909	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302910	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL	0
A008	1017	12811111	302911	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302912	0	12811007	1017022100	01/01/2009	MESA EM ACO COM TAMPO EM GRANITO E 4 CADEIRAS DIM.	290,00	-224,04	65,96	BRL	0
A008	1017	12811111	302915	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 5 PORTAS DIM.2200X500	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302917	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302921	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302922	0	12811007	1017022100	01/01/2009	RACK EM MADEIRA COM 1 GAVETA	270,00	-188,06	81,94	BRL	0
A008	1017	12811111	302923	0	12811007	1017022100	01/01/2009	SOFA EM TECIDO COM 2 LUGARES NA COR AZUL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302929	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302932	0	12811007	1017022100	01/01/2009	CRIADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302934	0	12811007	1017022100	01/01/2009	ARMARIO COM TABUA DE PASSAR E 1 PORTA MARCA DITALI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302938	0	12811007	1017022100	01/01/2009	BANCO 3000MM	100,00	-71,22	28,78	BRL	0
A008	1017	12811111	302941	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL	0
A008	1017	12811111	302943	0	12811007	1017022100	01/01/2009	GAVETEIRO VOLANTE EM MADEIRA COM 4 GAVETAS MARCA C	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	304299	0	12811007	1017022100	30/12/2014	RADIO MOVEL GM300 MOTOROLA159TZJ1881	1.588,12	-467,59	1.120,53	BRL	0
A008	1017	12811111	300508	0	12811008	1017022100	01/01/2009	REFRIGERADOR CONSUL	739,00	-739,00	0,00	BRL	0
A008	1017	12811111	300589	0	12811008	1017022100	01/01/2009	REFRIGERADOR ELECTROLUX	739,00	-739,00	0,00	BRL	0
A008	1017	12811111	300623	0	12811008	1017022100	01/01/2009	REFRIGERADOR ELECTROLUX	900,00	-900,00	0,00	BRL	0
A008	1017	12811111	301140	0	12811008	1017022100	15/07/2010	BEBEDOURO PLASTICO IBBL POTÊNCIA: 120 W	467,14	-414,64	52,50	BRL	0
A008	1017	12811111	301188	0	12811008	1017022100	15/07/2010	FORNO DE MICROONDAS CONSUL	394,63	-233,45	161,18	BRL	0
A008	1017	12811111	301285	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-195,73	156,67	BRL	0
A008	1017	12811111	301288	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL	0
A008	1017	12811111	301290	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL	0
A008	1017	12811111	301293	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL	0
A008	1017	12811111	301335	0	12811008	1017022100	01/01/2009	LIQUIDIFICADOR MARCA ARNO MODELO OPTIMIX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301350	0	12811008	1017022100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301374	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301380	0	12811008	1017022100	15/07/2010	FOGAO 04 BOCAS	337,87	-200,09	137,78	BRL	0
A008	1017	12811111	301383	0	12811008	1017022100	15/07/2010	CAMA	358,00	-198,46	159,54	BRL	0
A008	1017	12811111	301386	0	12811008	1017022100	15/07/2010	FOGAO 04 BOCAS	337,87	-200,09	137,78	BRL	0
A008	1017	12811111	301388	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL	0
A008	1017	12811111	301389	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL	0
A008	1017	12811111	301393	0	12811008	1017022100	01/01/2009	MICROONDAS MARCA ELECTROLUX MODELO ME285 CAPACIDAD	500,00	-372,91	127,09	BRL	0
A008	1017	12811111	301395	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301396	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301401	0	12811008	1017022100	01/01/2009	GABINETE COM 2 PORTAS E PIA EM MARMORE DIM.1000X50	548,54	-405,49	143,05	BRL	0
A008	1017	12811111	301402	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301406	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301420	0	12811008	1017022100	01/01/2009	CAFETEIRA ELETRICA MARCA ARNO MODELO PERFECTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301424	0	12811008	1017022100	01/01/2009	SANDUICHEIRA MARCA BRITANIA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301431	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301438	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301442	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301444	0	12811008	1017022100	01/01/2009	FORNO MICROONDAS MARCA ELECTROLUX MODELO MEF41 SER	485,00	-315,97	169,03	BRL	0
A008	1017	12811111	301455	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301472	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301473	0	12811008	1017022100	01/01/2009	REFRIGERADOR DUPLEX MARCA ELECTROLUX MODELO DF43 S	2.249,00	-2.249,00	0,00	BRL	0
A008	1017	12811111	301475	0	12811008	1017022100	01/01/2009	PERSIANAS VERTICAIS (11.13 M2)	1.000,00	-831,08	168,92	BRL	0
A008	1017	12811111	301478	0	12811008	1017022100	01/01/2009	BEBEDOURO REFRIGERADO TIPO GARAFAO MARCA BELLIERE	589,00	-589,00	0,00	BRL	0
A008	1017	12811111	301488	0	12811008	1017022100	01/01/2009	PERSIANAS SUNSET (133.19M2)	7.332,10	-5.969,99	1.362,11	BRL	0
A008	1017	12811111	301492	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301499	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301511	0	12811008	1017022100	01/01/2009	REFRIGERADOR DUPLEX MARCA DAKO MODELO REDK38 SERIE	799,00	-799,00	0,00	BRL	0
A008	1017	12811111	301512	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301554	0	12811008	1017022100	01/01/2009	PERSIANAS SUNSET (12.62M2)	544,23	-433,96	110,27	BRL	0
A008	1017	12811111	301557	0	12811008	1017022100	15/08/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	1.905,05	-990,16	914,89	BRL	0
A008	1017	12811111	301911	0	12811008	1017022100	15/09/2011	ENCERRADEIRA LAVADORA PISO FRIO	1.900,42	-976,99	923,43	BRL	0
A008	1017	12811111	301931	0	12811008	1017022100	01/09/2011	LAVADORA 220V ELECTRLUX ELECTRA ECO 2400	728,54	-376,43	352,11	BRL	0
A008	1017	12811111	302127	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	401,67	-401,67	0,00	BRL	0
A008	1017	12811111	302301	0	12811008	1017022100	28/02/2013	SOFA	1.399,00	-874,37	524,63	BRL	0
A008	1017	12811111	302449	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	429,00	-429,00	0,00	BRL	0
A008	1017	12811111	302468	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	429,00	-429,00	0,00	BRL	0
A008	1017	12811111	302858	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-195,73	156,67	BRL	0
A008	1017	12811111	302859	0	12811008	1017022100	15/07/2010	CAMA	358,00	-198,46	159,54	BRL	0
A008	1017	12811111	302860	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL	0
A008	1017	12811111	302861	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302862	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL	0
A008	1017	12811111	302867	0	12811008	1017022100	01/01/2009	CAFETEIRA ELETRICA MARCA ELECTROLUX MODELO CHEF	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302885	0	12811008	1017022100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302900	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302901	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302902	0	12811008	1017022100	01/01/2009	MAQUINA DE LAVAR MARCA CONSUL MODELO MARESUPER CAP	1.289,00	-975,04	313,96	BRL	0
A008	1017	12811111	302913	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302918	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302919	0	12811008	1017022100	01/01/2009	TANQUINHO DE LAVAR ROUPAS MARCA COLORMAQ MODELO PI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302920	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302926	0	12811008	1017022100	01/01/2009	REFRIGERADOR 337L DAKO DUPLEX REDK38/BRANCO/110 VO	1.199,00	-1.199,00	0,00	BRL	0
A008	1017	12811111	302933	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302935	0	12811008	1017022100	01/01/2009	FOGAO 4 BOCAS MARCA MUELLER MODELO MODERATTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302936	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302942	0	12811008	1017022100	01/01/2009	BEBEDOURO DE PRESSAO EM ACO INOX MARCA BELLIERE MO	589,00	-589,00	0,00	BRL	0
A008	1017	12811111	302946	0	12811008	1017022100	01/01/2009	PURIFICADOR DE AGUA LATINA ELETRONIC PAE BIV BC	469,00	-433,17	35,83	BRL	0
A008	1017	12811111	302953	0	12811008	1017022100	01/08/2011	ENCERADEIRA LAVADORA PISO FRIO	2.017,19	-1.053,47	963,72	BRL	0
A008	1017	12811111	303162	0	12811008	1017022100	15/09/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	1.908,42	-981,15	927,27	BRL	0
A008	1017	12811111	304436	0	12811008	1017022100	30/04/2016	LAVADORA ROUPAS 220V ELECTROLUX LBU15_NF 16794_CAS	1.632,60	-719,10	913,50	BRL	0
A008	1017	12811111	301430	0	12811009	1017022100	01/01/2009	DIVISORIA 1 LADO RETO E 1 LADO BOLEADO 600X25X400	36,50	-26,32	10,18	BRL	0
A008	1017	12811111	301425	0	12811011	1017022100	01/01/2009	CH 850006- NF 8745-CENTRO OESTE REFRI LTDA	9.982,00	-9.211,99	770,01	BRL	0
A008	1017	12811111	301427	0	12811011	1017022100	01/01/2009	NF Nº 886152 DO EXPRESSO QUEIROZ LTDA	33,14	-25,14	8,00	BRL	0
A008	1017	12811111	301454	0	12811011	1017022100	01/01/2009	NF Nº 006344 DO MENDONÇA & HERICHS LTDA	1.344,70	-1.117,56	227,14	BRL	0
A008	1017	12811111	301456	0	12811011	1017022100	01/01/2009	NF Nº 074977 DO TRANSPORTADORA ESPECIALISTA LTDA	1.400,00	-1.041,47	358,53	BRL	0
A008	1017	12811111	301458	0	12811011	1017022100	01/01/2009	NF 02339 - SPLIT AIR AR CONDIC. LTDA	7.087,00	-6.422,32	664,68	BRL	0
A008	1017	12811111	301486	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,51	191,49	BRL	0
A008	1017	12811111	301493	0	12811011	1017022100	01/01/2009	CH 85007 - NF 327 - RECANTO MOVEIS E DEC. LTDA	26.729,02	-24.659,51	2.069,51	BRL	0
A008	1017	12811111	301517	0	12811011	1017022100	01/01/2009	NF Nº 006899 DO SILVIA HELENA DA CUNHA SILVA TRANS	380,00	-286,72	93,28	BRL	0
A008	1017	12811111	301551	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,51	191,49	BRL	0
A008	1017	12811111	302883	0	12811011	1017022100	01/01/2009	FRAGMENTADOR DE PAPEIS MARCA AURORA MODELO AS618SB	130,00	-102,29	27,71	BRL	0
A008	1017	12811111	302925	0	12811011	1017022100	01/01/2009	NF Nº 786137 DO ANDORINHA TRANSPORTADORA LTDA.	88,06	-71,47	16,59	BRL	0
A008	1017	12811111	302930	0	12811011	1017022100	01/01/2009	RACK EM MADEIRA COM 1 PORTA DE VIDRO	410,00	-299,41	110,59	BRL	0
A008	1017	12811111	302939	0	12811011	1017022100	01/01/2009	CUPOM FISCAL NR 040384 - VIVO S/A	399,00	-361,73	37,27	BRL	0
A008	1017	12811111	302951	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,39	191,61	BRL	0
A008	1017	12811111	302952	0	12811011	1017022100	01/01/2009	RACK SUSPENSO COM 1 PORTA PARA INFORMATICA DIM.550	2.750,00	-1.849,75	900,25	BRL	0
A008	1017	12811111	300104	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300106	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300132	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300264	0	12811001	1017022300	28/02/2013	CORTINA DE AR SHIGUEN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300266	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300282	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300296	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300874	0	12811001	1017022300	01/01/2009	CONDICIONADOR DE AR YORK	1.298,00	-1.298,00	0,00	BRL	0
A008	1017	12811111	301088	0	12811001	1017022300	01/01/2009	EVAPORADOR SPRINGER	1.000,00	-1.000,00	0,00	BRL	0
A008	1017	12811111	301702	0	12811001	1017022300	15/10/2009	FREEZER VERTICAL 700X800X250 2 PORTAS	7.118,51	-3.427,18	3.691,33	BRL	0
A008	1017	12811111	302222	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302223	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302586	0	12811001	1017022300	15/11/2011	CONDENSADOR HITACHI	4.297,70	-2.161,78	2.135,92	BRL	0
A008	1017	12811111	302705	0	12811001	1017022300	15/11/2011	CONDENSADOR ELETROLUX	4.300,00	-2.162,91	2.137,09	BRL	0
A008	1017	12811111	302804	0	12811001	1017022300	15/11/2011	EVAPORADOR HITACHI	2,30	-1,11	1,19	BRL	0
A008	1017	12811111	300099	0	12811002	1017022300	15/10/2009	FORNO PRATICA TECHNICOOK	13.559,96	-8.661,70	4.898,26	BRL	0
A008	1017	12811111	300112	0	12811002	1017022300	28/02/2013	FRITADEIRA MARCON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300113	0	12811002	1017022300	28/02/2013	COIFA MELTING 1110 X3000 X460	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300117	0	12811002	1017022300	15/10/2009	PROCESSADOR METVISA	5.211,83	-3.328,53	1.883,30	BRL	0
A008	1017	12811111	300268	0	12811002	1017022300	15/10/2009	FORNO ACO INOX PRATICA TECHNICOOK	13.559,95	-8.701,52	4.858,43	BRL	0
A008	1017	12811111	300276	0	12811002	1017022300	15/10/2009	COIFA MARCON 1100 X2505 X460	5.418,06	-2.608,75	2.809,31	BRL	0
A008	1017	12811111	301655	0	12811002	1017022300	27/10/2009	TRITURADOR	220,00	-140,61	79,39	BRL	0
A008	1017	12811111	301663	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	3.222,38	-2.058,62	1.163,76	BRL	0
A008	1017	12811111	301664	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301665	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301667	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301668	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301669	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301670	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301672	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301673	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301675	0	12811002	1017022300	15/10/2009	TRITURADOR	4.110,95	-2.625,58	1.485,37	BRL	0
A008	1017	12811111	301678	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301679	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301680	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301681	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301682	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	7.266,28	-4.640,67	2.625,61	BRL	0
A008	1017	12811111	301684	0	12811002	1017022300	15/10/2009	DESCASCADOR DE LEGUMES	5.622,35	-3.592,10	2.030,25	BRL	0
A008	1017	12811111	301691	0	12811002	1017022300	15/10/2009	AMASSADEIRA ESPIRAL 220V TRIF. 60HZ	8.713,00	-5.591,30	3.121,70	BRL	0
A008	1017	12811111	301692	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-633,49	419,51	BRL	0
A008	1017	12811111	301693	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL	0
A008	1017	12811111	301703	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL	0
A008	1017	12811111	301704	0	12811002	1017022300	15/10/2009	PISTA AQUECIDA	909,61	-547,53	362,08	BRL	0
A008	1017	12811111	301708	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL	0
A008	1017	12811111	301712	0	12811002	1017022300	27/10/2009	TRITURADOR	220,00	-140,61	79,39	BRL	0
A008	1017	12811111	301716	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL	0
A008	1017	12811111	301718	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL	0
A008	1017	12811111	301721	0	12811002	1017022300	15/10/2009	ESGUICHO	1.526,86	-918,73	608,13	BRL	0
A008	1017	12811111	301723	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301726	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301727	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-711,93	484,31	BRL	0
A008	1017	12811111	301729	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301731	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301732	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301733	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301734	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301735	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301736	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301737	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	301740	0	12811002	1017022300	15/10/2009	AMACIADOR DE CARNE	1.366,48	-872,23	494,25	BRL	0
A008	1017	12811111	301743	0	12811002	1017022300	15/10/2009	MULTI-GRILL	2.160,00	-1.386,16	773,84	BRL	0
A008	1017	12811111	301746	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301748	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301750	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301752	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	301755	0	12811002	1017022300	15/10/2009	MAQUINA DE LAVAR	14.452,52	-9.229,99	5.222,53	BRL	0
A008	1017	12811111	301767	0	12811002	1017022300	15/10/2009	MODELADORA REVERSIVEL 220V TRIF. 60HZ	7.182,95	-4.609,54	2.573,41	BRL	0
A008	1017	12811111	301768	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-633,49	419,51	BRL	0
A008	1017	12811111	301788	0	12811002	1017022300	15/10/2009	EXPOSITOR	981,94	-590,72	391,22	BRL	0
A008	1017	12811111	301790	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL	0
A008	1017	12811111	301792	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL	0
A008	1017	12811111	301796	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL	0
A008	1017	12811111	301806	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL	0
A008	1017	12811111	301823	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301825	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301827	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301830	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301831	0	12811002	1017022300	01/06/2010	FOGÃO INDUSTRIAL A GAS 08 QUEIMADORES	5.954,06	-5.954,06	0,00	BRL	0
A008	1017	12811111	301848	0	12811002	1017022300	01/10/2010	TRITURADOR	8.360,00	-3.622,54	4.737,46	BRL	0
A008	1017	12811111	301907	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	301908	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	302224	0	12811002	1017022300	28/02/2013	FRITADEIRA ACO INOX	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302225	0	12811002	1017022300	15/10/2009	COIFA MELTING 900 X2000 X460	7.925,90	-5.086,09	2.839,81	BRL	0
A008	1017	12811111	302226	0	12811002	1017022300	28/02/2013	COIFA MARCON 1500 X2000 X460	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302233	0	12811002	1017022300	15/10/2009	COIFA MELTING 900 X700 X520	1.637,37	-788,15	849,22	BRL	0
A008	1017	12811111	303034	0	12811002	1017022300	15/10/2009	REFRESQUEIRA	2.020,05	-1.290,61	729,44	BRL	0
A008	1017	12811111	303035	0	12811002	1017022300	15/10/2009	ESGUICHO	1.526,86	-918,73	608,13	BRL	0
A008	1017	12811111	303036	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303037	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303038	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303039	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303040	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303041	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303042	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303043	0	12811002	1017022300	15/10/2009	TRITURADOR	4.110,95	-2.625,58	1.485,37	BRL	0
A008	1017	12811111	303044	0	12811002	1017022300	15/10/2009	CUTTER INOX	1.366,44	-873,36	493,08	BRL	0
A008	1017	12811111	303045	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303046	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	303047	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	303048	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL	0
A008	1017	12811111	303049	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	7.266,28	-4.640,67	2.625,61	BRL	0
A008	1017	12811111	303050	0	12811002	1017022300	15/10/2009	PICADOR DE CARNES	2.177,49	-1.392,25	785,24	BRL	0
A008	1017	12811111	303051	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL	0
A008	1017	12811111	303056	0	12811002	1017022300	15/10/2009	BATEDEIRA PLANETARIA 220V TRIF. 60HZ	7.891,00	-5.063,87	2.827,13	BRL	0
A008	1017	12811111	303057	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-633,49	419,51	BRL	0
A008	1017	12811111	303066	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.324,79	-797,23	527,56	BRL	0
A008	1017	12811111	303067	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL	0
A008	1017	12811111	303068	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL	0
A008	1017	12811111	303069	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	10.625,53	-6.412,69	4.212,84	BRL	0
A008	1017	12811111	303070	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL	0
A008	1017	12811111	303071	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL	0
A008	1017	12811111	303079	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	303080	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	303083	0	12811002	1017022300	13/05/2010	PISTA AQUECIDA	3.789,83	-3.789,83	0,00	BRL	0
A008	1017	12811111	303134	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	303135	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	303136	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL	0
A008	1017	12811111	304261	0	12811002	1017022300	30/04/2014	CALDEIRAO GAS/VAPOR NF 244	10.000,00	-4.236,09	5.763,91	BRL	0
A008	1017	12811111	304262	0	12811002	1017022300	30/04/2014	CALDEIRAO GAS/VAPOR NF 244	10.000,00	-4.236,09	5.763,91	BRL	0
A008	1017	12811111	304439	0	12811002	1017022300	30/11/2016	FOGAO INDUSTRIAL INOX 4 BOCAS 40X40CM / NF.: 50245	1.577,08	-328,54	1.248,54	BRL	0
A008	1017	12811111	304440	0	12811002	1017022300	30/11/2016	PIA ACO INOX POLIDO C/CUBA 700X400X300MM / NF.: 50	477,95	-99,55	378,40	BRL	0
A008	1017	12811111	304441	0	12811002	1017022300	30/11/2016	FORNO COMBINADO ELETR PROGR PRATICA EC6 / NF.: 502	10.475,29	-2.182,34	8.292,95	BRL	0
A008	1017	12811111	304442	0	12811002	1017022300	30/11/2016	CARRO PLATAFORMA 300KG COZIL CARPL	425,51	-88,63	336,88	BRL	0
A008	1017	12811111	304443	0	12811002	1017022300	30/11/2016	PRATELEIRA ELEVADA LISA TOPEMA NPRT001 / NF.: 5024	989,63	-206,15	783,48	BRL	0
A008	1017	12811111	304444	0	12811002	1017022300	30/11/2016	MESA ACO INOX CUBA CENTRAL 60X85CMX1.90M / NF.: 50	1.343,13	-279,79	1.063,34	BRL	0
A008	1017	12811111	304445	0	12811002	1017022300	30/11/2016	MESA ACO INOX CUBA CENTRAL 60X85CMX1.90M / NF.: 50	1.343,12	-279,79	1.063,33	BRL	0
A008	1017	12811111	304541	0	12811002	1017022300	31/03/2017	PASS THROUGH AQUECIDO VERTICAL ACO INOX VOLUME 659	4.839,60	-873,81	3.965,79	BRL	0
A008	1017	12811111	304542	0	12811002	1017022300	31/03/2017	PASS THROUGH REFRIGERADO VERTICAL	5.518,84	-996,44	4.522,40	BRL	0
A008	1017	12811111	304543	0	12811002	1017022300	31/03/2017	CHAPA A GAS 1000X500MM 3 QUEIMADORES MONARCHA	2.421,66	-437,24	1.984,42	BRL	0
A008	1017	12811111	304544	0	12811002	1017022300	31/03/2017	FRITADEIRA ELETRICA ACO I	4.001,16	-722,43	3.278,73	BRL	0
A008	1017	12811111	304545	0	12811002	1017022300	31/03/2017	LIQUIDIFICADOR IND BIVOL 10L POLI 122432	838,44	-151,39	687,05	BRL	0
A008	1017	12811111	304546	0	12811002	1017022300	31/03/2017	ESTANTE 1000X2000X300MM 4	1.675,57	-302,53	1.373,04	BRL	0
A008	1017	12811111	304547	0	12811002	1017022300	31/03/2017	ESTANTE 1000X2000X300MM 4	1.675,57	-302,53	1.373,04	BRL	0
A008	1017	12811111	304548	0	12811002	1017022300	31/03/2017	BEBEDOURO GARRAFAO 220V IBBL GFN2000	800,00	-144,44	655,56	BRL	0
A008	1017	12811111	300108	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X855	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300110	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X1860	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300119	0	12811004	1017022300	28/02/2013	PIA DUPLA ACO INOX 700 X2100 X790	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300121	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X835	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300125	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X865	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300135	0	12811004	1017022300	28/02/2013	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300277	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 700 X1400 X825	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300285	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X835	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300298	0	12811004	1017022300	01/04/2011	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	314,45	-171,28	143,17	BRL	0
A008	1017	12811111	300299	0	12811004	1017022300	28/02/2013	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301694	0	12811004	1017022300	15/10/2009	CARRO EM ACO	670,17	-403,27	266,90	BRL	0
A008	1017	12811111	301695	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301697	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301698	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301699	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301700	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301719	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL	0
A008	1017	12811111	301722	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301724	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301725	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301728	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301730	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301771	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-580,16	384,13	BRL	0
A008	1017	12811111	301773	0	12811004	1017022300	15/10/2009	CARRO AQUECIDO	3.162,47	-1.903,13	1.259,34	BRL	0
A008	1017	12811111	301776	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301779	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301782	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301784	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301786	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301809	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL	0
A008	1017	12811111	301810	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301813	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301814	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301817	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	301819	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	301826	0	12811004	1017022300	15/07/2010	BALCAO - BUFFET TERMICO	1.380,00	-817,01	562,99	BRL	0
A008	1017	12811111	302219	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X810	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302227	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 700 X1400 X860	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302228	0	12811004	1017022300	28/02/2013	PIA DUPLA ACO INOX 700 X2000 X840	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302229	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 650 X2080 X860 SAIDA DA LAVADORA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302234	0	12811004	1017022300	28/02/2013	CARRINHO MOVEL ACO INOX PARA SUPORTE DE BANDEJAS P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302236	0	12811004	1017022300	01/04/2011	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	432,99	-235,86	197,13	BRL	0
A008	1017	12811111	303058	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	1.149,11	-691,26	457,85	BRL	0
A008	1017	12811111	303059	0	12811004	1017022300	15/10/2009	CARRO AQUECIDO	3.162,47	-1.903,13	1.259,34	BRL	0
A008	1017	12811111	303060	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303061	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303062	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303063	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303064	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303065	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303072	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL	0
A008	1017	12811111	303073	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	303074	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	303075	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL	0
A008	1017	12811111	303076	0	12811004	1017022300	15/10/2009	CARRO EM ACO	861,08	-515,29	345,79	BRL	0
A008	1017	12811111	303077	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL	0
A008	1017	12811111	303084	0	12811004	1017022300	15/10/2009	CARRO EM ACO INOX P. BANDEJAS PRATOS TALHERES	4.851,88	-2.919,92	1.931,96	BRL	0
A008	1017	12811111	304416	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL	0
A008	1017	12811111	304417	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL	0
A008	1017	12811111	304421	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL	0
A008	1017	12811111	300115	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1400	280,22	-168,64	111,58	BRL	0
A008	1017	12811111	300127	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1100	280,22	-168,64	111,58	BRL	0
A008	1017	12811111	300138	0	12811007	1017022300	28/02/2013	GAVETEIRO METALICO RCH 705 X465 X1335 4 GAVETAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300160	0	12811007	1017022300	30/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	604,57	-362,35	242,22	BRL	0
A008	1017	12811111	300236	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL	0
A008	1017	12811111	300238	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL	0
A008	1017	12811111	300240	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL	0
A008	1017	12811111	300243	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300245	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300246	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300248	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300251	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300254	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300258	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 315 X2100	435,22	-262,06	173,16	BRL	0
A008	1017	12811111	300259	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300260	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300261	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300262	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300263	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300265	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300267	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300269	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300270	0	12811007	1017022300	15/10/2010	PRATELEIRA ACO INOX 320 X2100	435,22	-234,82	200,40	BRL	0
A008	1017	12811111	300271	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300272	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1400	280,22	-168,64	111,58	BRL	0
A008	1017	12811111	300273	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300274	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300275	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300278	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300280	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300281	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300283	0	12811007	1017022300	15/02/2011	MESA 750 X1380 X860 ENTRADA DA LAVADORA	371,16	-205,07	166,09	BRL	0
A008	1017	12811111	300284	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300286	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300288	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300289	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300290	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300291	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300292	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300293	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300295	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300297	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300300	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300302	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300303	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300306	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300307	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300310	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300311	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300318	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300320	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300322	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300330	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300332	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300333	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300335	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300337	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	300392	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL	0
A008	1017	12811111	300394	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL	0
A008	1017	12811111	300396	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL	0
A008	1017	12811111	300398	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300400	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300402	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300403	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300406	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300409	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300412	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300414	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300416	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300418	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300420	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300423	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300424	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300426	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300428	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300430	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300432	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300435	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300436	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300439	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300440	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300442	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300444	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300447	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300449	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300450	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300452	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300453	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300456	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300458	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300460	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300461	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300462	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300463	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300474	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300476	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300477	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300487	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300490	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300492	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300495	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300605	0	12811007	1017022300	01/01/2009	MESA REUNIAO 1200 X2700 X740	210,00	-154,81	55,19	BRL	0
A008	1017	12811111	300741	0	12811007	1017022300	15/10/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	1.275,93	-768,06	507,87	BRL	0
A008	1017	12811111	300754	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	300757	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	300882	0	12811007	1017022300	15/10/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	1.275,93	-768,06	507,87	BRL	0
A008	1017	12811111	300894	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	300896	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	301064	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301066	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301068	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301070	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301072	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301158	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,22	-483,05	323,17	BRL	0
A008	1017	12811111	301183	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.275,93	-768,06	507,87	BRL	0
A008	1017	12811111	301189	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	706,46	-423,46	283,00	BRL	0
A008	1017	12811111	301191	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301193	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301194	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	301197	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,43	-419,91	281,52	BRL	0
A008	1017	12811111	301208	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	625,00	-369,84	255,16	BRL	0
A008	1017	12811111	301267	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	301273	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,22	-483,05	323,17	BRL	0
A008	1017	12811111	301291	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	2.309,28	-1.389,89	919,39	BRL	0
A008	1017	12811111	301292	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.055,68	-635,41	420,27	BRL	0
A008	1017	12811111	301310	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	490,00	-289,93	200,07	BRL	0
A008	1017	12811111	301651	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301653	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301654	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301657	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301686	0	12811007	1017022300	15/10/2009	PRATELEIRA 110X420	291,62	-175,53	116,09	BRL	0
A008	1017	12811111	301687	0	12811007	1017022300	15/10/2009	PRATELEIRA 1600 X 400MM	488,80	-294,37	194,43	BRL	0
A008	1017	12811111	301688	0	12811007	1017022300	15/10/2009	MESA GUICHE MULT BOX 1300X400X680MM	2.004,00	-1.206,16	797,84	BRL	0
A008	1017	12811111	301689	0	12811007	1017022300	15/10/2009	MESA 2.10 X0.7X0.85 2 CUBAS	2.451,41	-1.475,39	976,02	BRL	0
A008	1017	12811111	301709	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADIEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301710	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301711	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,30	-304,40	248,90	BRL	0
A008	1017	12811111	301713	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301714	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301738	0	12811007	1017022300	15/10/2009	ESTANTE PORTA PALLET 1120X1200X1600	796,83	-479,53	317,30	BRL	0
A008	1017	12811111	301739	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	301741	0	12811007	1017022300	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL	0
A008	1017	12811111	301742	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301744	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301745	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301747	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301749	0	12811007	1017022300	10/10/2009	MESA	208,43	-125,80	82,63	BRL	0
A008	1017	12811111	301751	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301753	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301754	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301756	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301757	0	12811007	1017022300	15/10/2009	PRATELEIRA SUPERIOR LISA	237,74	-143,13	94,61	BRL	0
A008	1017	12811111	301758	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301759	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301760	0	12811007	1017022300	15/10/2009	MESA 2.8 X7 X0.85	1.883,04	-1.133,37	749,67	BRL	0
A008	1017	12811111	301761	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301762	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301763	0	12811007	1017022300	15/10/2009	MESA 140X0.70X0.85	1.055,68	-635,41	420,27	BRL	0
A008	1017	12811111	301764	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301765	0	12811007	1017022300	15/10/2009	MESA 2.10 X0.7X.85M 1 CUBA	1.827,96	-1.100,02	727,94	BRL	0
A008	1017	12811111	301766	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301769	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301770	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301772	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301774	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301775	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301777	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301778	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301780	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301781	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301783	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301785	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301787	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301789	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301791	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301793	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301795	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301797	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301798	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301799	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301800	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301801	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301802	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301803	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301804	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301805	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301807	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301808	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301811	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301812	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301815	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301816	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL	0
A008	1017	12811111	301818	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL	0
A008	1017	12811111	301820	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301822	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301824	0	12811007	1017022300	01/01/2009	MESA DE MADEIRA 2500MM	210,00	-154,81	55,19	BRL	0
A008	1017	12811111	301828	0	12811007	1017022300	15/10/2009	ESTANTE PORTA PALLET 1120X1200X1600	796,83	-479,53	317,30	BRL	0
A008	1017	12811111	301832	0	12811007	1017022300	01/01/2009	CONJUNTO MESA FABONE MADRI 1400MM C/ 6 CADEIRAS	349,00	-227,34	121,66	BRL	0
A008	1017	12811111	301833	0	12811007	1017022300	30/10/2009	MESA	382,80	-229,21	153,59	BRL	0
A008	1017	12811111	301835	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301836	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301837	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301838	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301839	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301840	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301841	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301842	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301843	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301844	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	301845	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301846	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	301847	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301849	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301850	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301852	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301853	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	301854	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301855	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301856	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301859	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301861	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301862	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301863	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301864	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301865	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-15,22	34,28	BRL	0
A008	1017	12811111	301866	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301867	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301868	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301870	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301871	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301872	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301874	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301877	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301878	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301879	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301880	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301881	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301882	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301883	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301884	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301887	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301889	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301890	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301891	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301892	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301893	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301894	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301895	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301896	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301898	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL	0
A008	1017	12811111	301899	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL	0
A008	1017	12811111	301900	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	301902	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	301903	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	301913	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301914	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301915	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	301917	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	301918	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302220	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302221	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302231	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 400 X1600	280,22	-168,64	111,58	BRL	0
A008	1017	12811111	302232	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 420 X1100	208,94	-125,80	83,14	BRL	0
A008	1017	12811111	302237	0	12811007	1017022300	28/02/2013	ARMARIO MDF CADERODE 500 X800 X1600 2 PORTAS 2 PRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302238	0	12811007	1017022300	15/02/2011	MESA MDF 800 X1570 X740 ESTRUT METAL BRANCO COM UM	256,04	-141,43	114,61	BRL	0
A008	1017	12811111	302324	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL	0
A008	1017	12811111	302326	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL	0
A008	1017	12811111	302327	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302329	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302331	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302332	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302333	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302334	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302335	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302345	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302350	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302357	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302359	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302360	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302362	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302365	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302368	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302369	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302370	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302371	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302372	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302373	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302374	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302375	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302376	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302377	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302378	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302379	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302380	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302381	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302382	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302383	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302384	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302385	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302386	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302387	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302388	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302393	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302394	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302395	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302396	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302397	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302398	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302399	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302400	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302475	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302603	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302605	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302607	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	302756	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	302757	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	302758	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	302759	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	302760	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL	0
A008	1017	12811111	302798	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,35	-482,95	323,40	BRL	0
A008	1017	12811111	302812	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.335,12	-803,29	531,83	BRL	0
A008	1017	12811111	302824	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	490,00	-289,93	200,07	BRL	0
A008	1017	12811111	303027	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	303028	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	303029	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303030	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303052	0	12811007	1017022300	15/10/2009	PRATELEIRA SUPERIOR T INOX 2100X400MM	633,28	-381,20	252,08	BRL	0
A008	1017	12811111	303053	0	12811007	1017022300	15/10/2009	MESA 2.10X0.65X0.90M	1.385,37	-747,05	638,32	BRL	0
A008	1017	12811111	303054	0	12811007	1017022300	15/10/2009	MESA 2.10X0.7X0.85 2 CUBAS	2.451,41	-1.475,39	976,02	BRL	0
A008	1017	12811111	303055	0	12811007	1017022300	15/10/2009	MESA 2.10X0.7X0.85M 1 CUBA	1.827,96	-1.100,02	727,94	BRL	0
A008	1017	12811111	303081	0	12811007	1017022300	15/07/2010	MESA	378,00	-223,75	154,25	BRL	0
A008	1017	12811111	303082	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL	0
A008	1017	12811111	303085	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303086	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303087	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303088	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303089	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303090	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303091	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303092	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303093	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303094	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL	0
A008	1017	12811111	303095	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303096	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303097	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303098	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303099	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303100	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303101	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303102	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303103	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303104	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303105	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303106	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303107	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303108	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303109	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303110	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303111	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303112	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303113	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303114	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303115	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303116	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303117	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303118	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303119	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303120	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303121	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303122	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303123	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303124	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303125	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303126	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303127	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303128	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303129	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303130	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL	0
A008	1017	12811111	303131	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303132	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL	0
A008	1017	12811111	303133	0	12811007	1017022300	01/01/2009	MESA DE MADEIRA 2500MM	210,00	-154,81	55,19	BRL	0
A008	1017	12811111	303137	0	12811007	1017022300	01/01/2009	CONJUNTO MESA FABONE MADRI 1400MM C/ 6 CADEIRAS	349,00	-227,34	121,66	BRL	0
A008	1017	12811111	303138	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	303139	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	303140	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	303141	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	303142	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL	0
A008	1017	12811111	303143	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	303144	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL	0
A008	1017	12811111	303145	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL	0
A008	1017	12811111	300287	0	12811008	1017022300	15/10/2009	REFRIGERADOR INDUSTRIAL MARCON 3 PORTAS SERIE: GAS	7.068,54	-3.403,01	3.665,53	BRL	0
A008	1017	12811111	300365	0	12811008	1017022300	01/01/2009	BEBEDOURO ESMALTEC	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	301659	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL	0
A008	1017	12811111	301660	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	301661	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	301676	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL	0
A008	1017	12811111	301677	0	12811008	1017022300	15/10/2009	LIQUIDIFICADOR	452,06	-435,41	16,65	BRL	0
A008	1017	12811111	301707	0	12811008	1017022300	15/10/2009	REFRIGERADOR HORIZONTAL 1850X700X850 3 PORTAS	7.570,00	-3.627,95	3.942,05	BRL	0
A008	1017	12811111	301715	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	301717	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	301720	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	301794	0	12811008	1017022300	15/10/2009	LAVADORA DE ALTA PRESSAO	4.658,08	-3.720,52	937,56	BRL	0
A008	1017	12811111	301821	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811111	301829	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811111	301834	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.650,00	-1.650,00	0,00	BRL	0
A008	1017	12811111	301905	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811111	301912	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.650,00	-1.650,00	0,00	BRL	0
A008	1017	12811111	301916	0	12811008	1017022300	01/01/2009	FOGAO 4 BOCAS MARCA CLARICE MODELO POP	269,00	-177,97	91,03	BRL	0
A008	1017	12811111	302735	0	12811008	1017022300	15/10/2009	BEBEDOURO INOX VENANCIO	727,61	-700,46	27,15	BRL	0
A008	1017	12811111	303031	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL	0
A008	1017	12811111	303032	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	303033	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL	0
A008	1017	12811111	303078	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL	0
A008	1017	12811111	300279	0	12811010	1017022300	28/02/2013	BALACA FILIZOLA CAPACIDADE MAX:15KG; CAPACIDADE MI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300301	0	12811011	1017022300	28/02/2013	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500X	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301909	0	12811011	1017022300	01/01/2009	KIT COZINHA TELASUL AMERICA C/ 6 PORTAS E 3 GAVETA	499,00	-324,90	174,10	BRL	0
A008	1017	12811111	300345	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA; 1200	570,00	-570,00	0,00	BRL	0
A008	1017	12811111	300391	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA; 1200	500,00	-500,00	0,00	BRL	0
A008	1017	12811111	301696	0	12811001	1017023100	01/01/2009	FREEZER MARCA METALFRIO MODELO DA170 SERIE 1198270	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302425	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	570,00	-570,00	0,00	BRL	0
A008	1017	12811111	302460	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	500,00	-500,00	0,00	BRL	0
A008	1017	12811111	302571	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA	636,20	-636,20	0,00	BRL	0
A008	1017	12811111	302743	0	12811001	1017023100	01/01/2009	EVAPORADOR SPRINGER	363,80	-363,80	0,00	BRL	0
A008	1017	12811111	303021	0	12811001	1017023100	01/01/2009	AR-CONDICIONADO MARCA YORK MODELO SPLIT CAPACIDADE	699,97	-699,97	0,00	BRL	0
A008	1017	12811111	300101	0	12811004	1017023100	01/01/2009	CARRINHO MOVEL ACO INOX 600 X900 4 RODAS TRANSPORT	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301647	0	12811004	1017023100	01/01/2009	CARRINHO COM 2 RODAS EM ACO CARBONO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301645	0	12811006	1017023100	01/01/2009	TELEVISOR 29 POLEGADAS MARCA SHARP MODELO 29L-FG1B	649,00	-649,00	0,00	BRL	0
A008	1017	12811111	300096	0	12811007	1017023100	01/01/2009	ARMARIO MDF 600 X1210 X740 3 PORTAS MARFIM	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	300172	0	12811007	1017023100	01/01/2009	ARMARIO MDF 463 X915 X1625 2 PORTAS MARFIM COM CHA	1.111,50	-744,95	366,55	BRL	0
A008	1017	12811111	300214	0	12811007	1017023100	01/01/2009	CADEIRA POLIESTER ENCOSTO PEQUENO SEM APOIO DE BRA	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300312	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	246,00	-165,47	80,53	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300314	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL	0
A008	1017	12811111	300316	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	232,98	-155,97	77,01	BRL	0
A008	1017	12811111	300410	0	12811007	1017023100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	300448	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300459	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	300467	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	246,00	-165,47	80,53	BRL	0
A008	1017	12811111	300468	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	228,05	-164,62	63,43	BRL	0
A008	1017	12811111	300469	0	12811007	1017023100	01/04/2012	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	336,03	-160,60	175,43	BRL	0
A008	1017	12811111	300472	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	232,98	-155,97	77,01	BRL	0
A008	1017	12811111	300520	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	232,98	-155,97	77,01	BRL	0
A008	1017	12811111	300602	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300668	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	179,82	-122,23	57,59	BRL	0
A008	1017	12811111	300670	0	12811007	1017023100	01/01/2009	MESA RETANGULAR 600 X1500 X740 2 GAVETAS AZUL	232,98	-155,97	77,01	BRL	0
A008	1017	12811111	300673	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	228,05	-164,62	63,43	BRL	0
A008	1017	12811111	300748	0	12811007	1017023100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300758	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300778	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL	0
A008	1017	12811111	300805	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300835	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO MEDIO P	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300863	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	300876	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1600 X752 2 GAVETAS ESTRUTURA METALI	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300880	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN ALBERFLEX COM RODIZIO EN	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	300899	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300901	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	300907	0	12811007	1017023100	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	769,91	-455,81	314,10	BRL	0
A008	1017	12811111	300914	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL	0
A008	1017	12811111	300924	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL	0
A008	1017	12811111	300929	0	12811007	1017023100	01/01/2009	ESTANTE MDF 500 X1370 X820 2 PRATELEIRAS	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300943	0	12811007	1017023100	01/01/2009	ARMARIO BAIXO MDF 505 X900 X735 2 PORTAS	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300957	0	12811007	1017023100	01/01/2009	ARMARIO BAIXO MDF 460 X910 X740 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300967	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	301003	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	301011	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	301015	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	301016	0	12811007	1017023100	01/01/2009	ARMARIO MDF 505 X900 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	301032	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301033	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301076	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301078	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301142	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1640 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	301157	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301162	0	12811007	1017023100	01/01/2009	MESA L 600 X1600X1200 X730 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301184	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301200	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301266	0	12811007	1017023100	01/01/2009	ARMARIO ACO INOX 605 X470 X1330 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301277	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301642	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	301643	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	301648	0	12811007	1017023100	01/01/2009	MESA EM LAMINADO COM 2 GAVETAS DIM.1600X600X800MM	251,12	-181,25	69,87	BRL	0
A008	1017	12811111	301683	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	301685	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	302135	0	12811007	1017023100	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	769,91	-455,81	314,10	BRL	0
A008	1017	12811111	302143	0	12811007	1017023100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302341	0	12811007	1017023100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	302389	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	386,00	-266,51	119,49	BRL	0
A008	1017	12811111	302390	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	228,05	-164,62	63,43	BRL	0
A008	1017	12811111	302457	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302458	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302467	0	12811007	1017023100	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	57,46	-41,49	15,97	BRL	0
A008	1017	12811111	302472	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	330,79	-227,08	103,71	BRL	0
A008	1017	12811111	302491	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	343,81	-236,57	107,24	BRL	0
A008	1017	12811111	302493	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302495	0	12811007	1017023100	01/01/2009	MESA RETANGULAR 600 X1500 X740 2 GAVETAS AZUL	347,00	-238,54	108,46	BRL	0
A008	1017	12811111	302496	0	12811007	1017023100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302604	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302606	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302611	0	12811007	1017023100	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	769,91	-455,81	314,10	BRL	0
A008	1017	12811111	302616	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL	0
A008	1017	12811111	302630	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	302631	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA TECIDO AZUL	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	302639	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	302661	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	302664	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	302667	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL	0
A008	1017	12811111	302674	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	302676	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL	0
A008	1017	12811111	302734	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1640 2 PORTAS	752,46	-493,94	258,52	BRL	0
A008	1017	12811111	302738	0	12811007	1017023100	01/02/2012	ARMARIO ACO INOX LUNASA 585 X465 X1330 4 GAVETAS	365,31	-178,58	186,73	BRL	0
A008	1017	12811111	302742	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	302763	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302775	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302776	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302777	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302797	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302803	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	302813	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	303017	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	303018	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	303019	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL	0
A008	1017	12811111	303023	0	12811007	1017023100	01/01/2009	ARQUIVO EM ACO COM 4 GAVETAS DIM.600X500X1350MM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301644	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301646	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO EM POLIETILENO COM RODIZIOS MARCA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301690	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301701	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO SELETIVO COM 5 LIXEIRAS EM POLIETI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302484	0	12811008	1017023100	01/01/2009	BEBEDOURO ESMALTEC	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	302497	0	12811008	1017023100	01/01/2009	ARMARIO MDF 480 X980 X1470 2 PORTAS	1.111,50	-744,95	366,55	BRL	0
A008	1017	12811111	303020	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303022	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO EM POLIETILENO COM RODIZIOS MARCA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300080	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 12000	998,94	-998,94	0,00	BRL	0
A008	1017	12811111	300242	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300544	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300548	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA; 1200	500,00	-500,00	0,00	BRL	0
A008	1017	12811111	300606	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	500,00	-500,00	0,00	BRL	0
A008	1017	12811111	300636	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1,06	-1,06	0,00	BRL	0
A008	1017	12811111	302208	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302471	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302486	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300496	0	12811004	1017023200	28/02/2013	BANCADA ACO INOX MARCON 450 X950 X830 1 PORTA 5 GA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301141	0	12811004	1017023200	28/02/2013	CARRINHO FERRAMENTAS ACO INOX GERDORE 613 X1253 X8	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301260	0	12811004	1017023200	28/02/2013	BALCAO U INOX 1640 X880X880 X1195	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301270	0	12811004	1017023200	28/02/2013	BANCADA ACO INOX 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302791	0	12811004	1017023200	28/02/2013	CARRINHO PARA FERRAMENTAS ACO INOX GERDORE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302793	0	12811004	1017023200	28/02/2013	CARRINHO ACO INOX GERDORE 613 X1240 X835 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302796	0	12811004	1017023200	28/02/2013	LAVADOR DE PECAS ACO INOX MARCON 450 X600 X820 1 P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303146	0	12811004	1017023200	22/10/2009	BALCAO 1225 CJ. B1/42 CA/CA	1.171,33	-701,35	469,98	BRL	0
A008	1017	12811111	301857	0	12811006	1017023200	08/02/2010	CAMERA DIGITAL	702,44	-702,44	0,00	BRL	0
A008	1017	12811111	303148	0	12811006	1017023200	01/10/2010	RADIO CONTROLE DEMAG	12.105,52	-5.245,71	6.859,81	BRL	0
A008	1017	12811111	300062	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300063	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300067	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300070	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300071	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300074	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300075	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300207	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300216	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300221	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300223	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300230	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300231	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300373	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300451	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300455	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	300457	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300464	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300465	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300466	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300473	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300475	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300480	0	12811007	1017023200	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300483	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300484	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300498	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 500 X1200 X1740 2 PORTAS A	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300530	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300537	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 770X1500X750 3 GAV ESTRUT META	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300539	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 615 X1215 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300603	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN SEM RODIZIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300604	0	12811007	1017023200	28/02/2013	MESA QUADRADA MDF 600 X600 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300608	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300610	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300614	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300616	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300618	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	300620	0	12811007	1017023200	01/04/2012	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	336,03	-160,60	175,43	BRL	0
A008	1017	12811111	300625	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300633	0	12811007	1017023200	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300639	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300644	0	12811007	1017023200	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA SEM RODIZIO ASSE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300656	0	12811007	1017023200	28/02/2013	ARMARIO MARCON 230 X650 X980 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300682	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300686	0	12811007	1017023200	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300689	0	12811007	1017023200	28/02/2013	MESA L MDF 600X1600X1400X740 2 GAV ESTRUT METAL MA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300690	0	12811007	1017023200	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300769	0	12811007	1017023200	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300824	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300833	0	12811007	1017023200	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300960	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 420 X930 X1990	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	301026	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX PANDIN 573 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301038	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301041	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301042	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301044	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301046	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301048	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301050	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301052	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301054	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301056	0	12811007	1017023200	28/02/2013	MESA MDF 600 X1200 X735	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301081	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301082	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301084	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301086	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301089	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301091	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301093	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301096	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301098	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301100	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301102	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301104	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301113	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301115	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301120	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301123	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301124	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301126	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301128	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301130	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301132	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301134	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301136	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301138	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301144	0	12811007	1017023200	28/02/2013	ARMARIO BAIXO MDF 600 X900 X600 1 PORTA 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301145	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301147	0	12811007	1017023200	28/02/2013	ARMARIO MDF 820 X393 X1570 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301149	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX 655 X463 X1335 4 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301151	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301155	0	12811007	1017023200	28/02/2013	MESA MDF 600 X800 X745	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301159	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301160	0	12811007	1017023200	28/02/2013	MESA MDF 600 X1400 X725 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301164	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301166	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301168	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301170	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301172	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301175	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301177	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301179	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301181	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301182	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 520 X1530 X2005 5 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301203	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301205	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301207	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301209	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301210	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301212	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301214	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301217	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301218	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301221	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301222	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301225	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301234	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301235	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301239	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301241	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301244	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301246	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301248	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301250	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301251	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301253	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301255	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301257	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301262	0	12811007	1017023200	28/02/2013	GAVETEIRO BAIXO ACO INOX 595 X540 X805 7 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301268	0	12811007	1017023200	28/02/2013	MESA ACO INOX 535 X680 X860 4 PRATELEIRAS COM RODI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301269	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX MARCON 135 X1005 X1200 8 PRATELEI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301274	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301294	0	12811007	1017023200	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	301851	0	12811007	1017023200	31/07/2009	ARQUIVO DE ACO 4 GAV.	359,00	-220,67	138,33	BRL	0
A008	1017	12811111	302193	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302197	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302198	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302201	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302202	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302205	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302206	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302418	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302419	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302459	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN SEM RODIZIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302461	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302462	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302464	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302465	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302466	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302469	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302489	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302498	0	12811007	1017023200	28/02/2013	ARMARIO BAIXO MDF 420 X890 X740 CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302502	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 615 X1215 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302503	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 600 X1200 X740 ESTRUT METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302573	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302683	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 425 X930 X1980	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302684	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 425 X930 X1980	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302708	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 420 X930 X1990	275,00	-188,80	86,20	BRL	0
A008	1017	12811111	302733	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1600X1200 X735	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302739	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302745	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302746	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302747	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302748	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302749	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302750	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302751	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302752	0	12811007	1017023200	22/10/2009	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	7.774,80	-4.669,65	3.105,15	BRL	0
A008	1017	12811111	302764	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302765	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302766	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302767	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302768	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302769	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302770	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,93	-186,20	99,73	BRL	0
A008	1017	12811111	302771	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302772	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302773	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302774	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302779	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302780	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302781	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302782	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	302783	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302784	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302785	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302786	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302787	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302788	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302789	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302790	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 225 X650 X983 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302792	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302794	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302795	0	12811007	1017023200	28/02/2013	MESA ACO INOX 730 X1600 X853	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302799	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302800	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302814	0	12811007	1017023200	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL	0
A008	1017	12811111	300212	0	12811008	1017023200	01/01/2009	BEBEDOURO ESMALTEC PRODUTO: 060201920614; VOLUME:	400,00	-400,00	0,00	BRL	0
A008	1017	12811111	300733	0	12811008	1017023200	01/01/2009	BEBEDOURO ESMALTEC	401,67	-401,67	0,00	BRL	0
A008	1017	12811111	301051	0	12811008	1017023200	03/02/2010	BEBEDOURO INOX VENANCIO	408,82	-408,82	0,00	BRL	0
A008	1017	12811111	301185	0	12811008	1017023200	28/02/2013	ESCADA PLATAFORMA ALUMINIO 8 DEGRAUS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301858	0	12811008	1017023200	01/11/2011	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.887,77	-954,43	933,34	BRL	0
A008	1017	12811111	303147	0	12811009	1017023200	30/10/2009	DIVISORIA	12.601,50	-12.601,50	0,00	BRL	0
A008	1017	12811111	301017	0	12811011	1017023200	28/02/2013	RACK ACO INOX 500 X580 X610 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301860	0	12811011	1017023200	15/02/2012	FRAGMENTADORA PAPEL AURORA AS1500X	904,77	-437,30	467,47	BRL	0
A008	1017	12811111	301919	0	12811011	1017023200	15/02/2012	FRAGMENTADORA PAPEL AURORA AS1500X	904,77	-439,94	464,83	BRL	0
A008	1017	12811111	302506	0	12811011	1017023200	28/02/2013	RACK BR QUEIROZ 580 X500 X615 BEGE EQUIPAMENTOS IN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304414	0	12811011	1017023200	31/10/2015	APARELHO COND AR SPRINGER 42MQB018515LS NF12708	1.789,00	-427,35	1.361,65	BRL	0
A008	1017	12811111	304348	0	12811001	1017023300	30/04/2015	BEBEDOURO GARRAFAO 220V LIBELL 01010004	921,00	-250,71	670,29	BRL	0
A008	1017	12811111	304517	0	12811001	1017023300	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL	0
A008	1017	12811111	304518	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL	0
A008	1017	12811111	304519	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL	0
A008	1017	12811111	304520	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,56	-299,03	2.504,53	BRL	0
A008	1017	12811111	304349	0	12811007	1017023300	30/04/2015	CADEIRA DIRETOR GIRATORIA C/APOIO	807,43	-219,77	587,66	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304355	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL	0
A008	1017	12811111	304356	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL	0
A008	1017	12811111	304357	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL	0
A008	1017	12811111	304358	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,93	-171,96	500,97	BRL	0
A008	1017	12811111	300079	0	12811001	1017024100	29/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 22000	1.900,00	-1.900,00	0,00	BRL	0
A008	1017	12811111	300433	0	12811001	1017024100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	1.000,00	-1.000,00	0,00	BRL	0
A008	1017	12811111	302204	0	12811001	1017024100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK	1.158,00	-1.158,00	0,00	BRL	0
A008	1017	12811111	300165	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL	0
A008	1017	12811111	300324	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL	0
A008	1017	12811111	300325	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL	0
A008	1017	12811111	301587	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL	0
A008	1017	12811111	301589	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL	0
A008	1017	12811111	301641	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL	0
A008	1017	12811111	302250	0	12811003	1017024100	01/09/2010	CATRACA DIGICON	7.770,60	-6.799,47	971,13	BRL	0
A008	1017	12811111	302252	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL	0
A008	1017	12811111	302255	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL	0
A008	1017	12811111	302463	0	12811003	1017024100	01/04/2011	COFRE 480 X500 X770	4.580,76	-2.494,23	2.086,53	BRL	0
A008	1017	12811111	303005	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL	0
A008	1017	12811111	303006	0	12811003	1017024100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL	0
A008	1017	12811111	303009	0	12811003	1017024100	01/01/2009	CENTRAL DE ALARME MARCA PPA MODELO MONITUS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303289	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL	0
A008	1017	12811111	303290	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL	0
A008	1017	12811111	303291	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL	0
A008	1017	12811111	301608	0	12811006	1017024100	15/01/2010	PROJETOR MULTIMIDIA EPSON POWER LITE	4.232,60	-4.232,60	0,00	BRL	0
A008	1017	12811111	303008	0	12811006	1017024100	01/01/2009	CHAVEADOR KVM 4 PORTAS MARCA D-LINK MODELO DKV4K S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304842	0	12811006	1017024100	31/03/2018	INFRA ESTRUTURA DE REDE	17.601,83	-2.053,54	15.548,29	BRL	0
A008	1017	12811111	300331	0	12811007	1017024100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300340	0	12811007	1017024100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300505	0	12811007	1017024100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300543	0	12811007	1017024100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300674	0	12811007	1017024100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300696	0	12811007	1017024100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300718	0	12811007	1017024100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	301615	0	12811007	1017024100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301652	0	12811007	1017024100	02/01/2006	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	303007	0	12811007	1017024100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL	0
A008	1017	12811111	301650	0	12811008	1017024100	15/02/2011	BEBEDOURO GARRAFAO COLUNA INOX	572,82	-316,52	256,30	BRL	0
A008	1017	12811111	301597	0	12811011	1017024100	13/01/2009	RACK FECHADO 44UX970	1.914,00	-1.242,29	671,71	BRL	0
A008	1017	12811111	301620	0	12811011	1017024100	01/01/2009	RACK SUSPENSO PARA INFORMATICA COM 1 PORTA DE VIDR	374,61	-247,86	126,75	BRL	0
A008	1017	12811111	301639	0	12811011	1017024100	01/01/2009	RACK SUSPENSO PARA INFORMATICA COM 1 PORTA DE VIDR	1.760,00	-1.284,39	475,61	BRL	0
A008	1017	12811111	301656	0	12811011	1017024100	01/01/2009	RACK PARA INFORMATICA COM 1 PORTA DE VIDRO DIM.600	735,00	-494,52	240,48	BRL	0
A008	1017	12811111	300085	0	12811007	1017024200	01/06/2011	MESA MDF 600 X1600X1220 X740 2 GAVETAS MARFIM	971,63	-518,25	453,38	BRL	0
A008	1017	12811111	300118	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL	0
A008	1017	12811111	300630	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	445,29	-237,57	207,72	BRL	0
A008	1017	12811111	300631	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL	0
A008	1017	12811111	300634	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL	0
A008	1017	12811111	300743	0	12811007	1017024200	01/06/2011	ARMARIO BAIXO CADERODE 505 X900 X735 2 PORTAS	590,15	-314,77	275,38	BRL	0
A008	1017	12811111	300775	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL	0
A008	1017	12811111	300885	0	12811007	1017024200	01/06/2011	ARMARIO BAIXO CADERODE 4 GAVETAS	918,90	-490,22	428,68	BRL	0
A008	1017	12811111	301640	0	12811007	1017024200	01/06/2011	ARQUIVO HORIZONTAL 4 GAVETAS + 1 PORTA	1.006,69	-537,03	469,66	BRL	0
A008	1017	12811111	302138	0	12811007	1017024200	01/06/2011	MESA MDF 620 X1210 X730 2 GAVETAS CINZA	704,99	-376,05	328,94	BRL	0
A008	1017	12811111	302144	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL	0
A008	1017	12811111	302145	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL	0
A008	1017	12811111	302548	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	445,29	-237,57	207,72	BRL	0
A008	1017	12811111	302549	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL	0
A008	1017	12811111	302550	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL	0
A008	1017	12811111	302610	0	12811007	1017024200	01/06/2011	ARMARIO MDF 460 X910 2 PORTAS	973,97	-519,41	454,56	BRL	0
A008	1017	12811111	300185	0	12811007	1017024300	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	300659	0	12811007	1017024300	15/05/2011	MESA MDF 600 X1400 X740 2 GAVETAS	1.028,90	-551,97	476,93	BRL	0
A008	1017	12811111	300729	0	12811007	1017024300	01/01/2009	MESA L 700 X2000X1400 X745	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300867	0	12811007	1017024300	01/01/2009	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300870	0	12811007	1017024300	01/01/2009	MESA L 700 X2000X1400 X745	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302591	0	12811007	1017024300	01/01/2009	ARMARIO BAIXO BARTOLINI 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302593	0	12811007	1017024300	15/10/2011	GAVETEIRO 505 X460 X690 4 GAVETAS	714,81	-363,50	351,31	BRL	0
A008	1017	12811111	300235	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER	462,82	-462,82	0,00	BRL	0
A008	1017	12811111	300587	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	630,00	-630,00	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300965	0	12811001	1017025100	01/01/2009	EVAPORADOR SPRINGER	137,18	-137,18	0,00	BRL	0
A008	1017	12811111	301135	0	12811001	1017025100	01/01/2009	EVAPORADOR YORK	630,00	-630,00	0,00	BRL	0
A008	1017	12811111	302246	0	12811001	1017025100	06/05/2010	EQUIPAMENTO AUTONOMO DE AR	11.634,06	-10.067,17	1.566,89	BRL	0
A008	1017	12811111	302424	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1.000,00	-1.000,00	0,00	BRL	0
A008	1017	12811111	303332	0	12811001	1017025100	31/12/2013	MESA DELTA NF 41391	913,57	-329,87	583,70	BRL	0
A008	1017	12811111	303333	0	12811001	1017025100	31/12/2013	MESA DELTA NF 41391	913,57	-329,87	583,70	BRL	0
A008	1017	12811111	304084	0	12811001	1017025100	31/01/2014	CONDENSADOR DE AR NF 22486	3.828,50	-1.361,22	2.467,28	BRL	0
A008	1017	12811111	300947	0	12811003	1017025100	05/05/2010	DESFIBRILADOR CMOS DRAKE	13.394,12	-11.593,92	1.800,20	BRL	0
A008	1017	12811111	301666	0	12811003	1017025100	01/01/2009	ESTETOSCOPIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301674	0	12811003	1017025100	01/01/2009	LARINGOSCOPIO AD. C/ 3 LAMINAS CURVAS	950,00	-732,92	217,08	BRL	0
A008	1017	12811111	302632	0	12811003	1017025100	01/01/2009	MACA ESTOFADO 600 X1800 X770 PRETO	398,00	-266,56	131,44	BRL	0
A008	1017	12811111	302641	0	12811003	1017025100	01/01/2009	MACA ESTOFADO 600 X1800 X770 PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303011	0	12811003	1017025100	01/01/2009	PRANCHA LONDA DE IMOBILIZACAO/RESGATE	860,00	-656,38	203,62	BRL	0
A008	1017	12811111	303012	0	12811003	1017025100	01/01/2009	ESTETOSCOPIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303015	0	12811003	1017025100	01/01/2009	CILINDRO OXIGENIO MEDICINAL 40L 8M3 C/ REGULADOR D	2.540,00	-1.938,08	601,92	BRL	0
A008	1017	12811111	300963	0	12811004	1017025100	01/01/2009	CARRINHO ACO INOX 495 X790 X725 2 PRATELEIRAS COM	910,00	-694,21	215,79	BRL	0
A008	1017	12811111	302251	0	12811006	1017025100	04/02/2009	CAMERA DIGITAL CYBERSHOT DSC-S730	549,50	-549,50	0,00	BRL	0
A008	1017	12811111	302253	0	12811006	1017025100	01/10/2010	TELEFONE IP CISCO CP-7942G	691,73	-399,53	292,20	BRL	0
A008	1017	12811111	302297	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150 C MICROFONE	1.986,50	-1.241,56	744,94	BRL	0
A008	1017	12811111	302318	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150 C MICROFONE	1.986,50	-1.241,56	744,94	BRL	0
A008	1017	12811111	303259	0	12811006	1017025100	31/08/2009	CAMARA DIGITAL SONY	765,99	-765,99	0,00	BRL	0
A008	1017	12811111	303260	0	12811006	1017025100	01/10/2010	TELEFONE IP CISCO CP-7942G	691,74	-399,53	292,21	BRL	0
A008	1017	12811111	303273	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150	1.986,50	-1.241,56	744,94	BRL	0
A008	1017	12811111	303313	0	12811006	1017025100	30/11/2013	TV LCD 32" FULL HD SAMSUNG LN32D550 - 7060	1.199,00	-659,44	539,56	BRL	0
A008	1017	12811111	300183	0	12811007	1017025100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300213	0	12811007	1017025100	15/03/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	749,15	-410,06	339,09	BRL	0
A008	1017	12811111	300215	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-436,28	373,26	BRL	0
A008	1017	12811111	300256	0	12811007	1017025100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	300257	0	12811007	1017025100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL	0
A008	1017	12811111	300370	0	12811007	1017025100	15/03/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	749,14	-407,78	341,36	BRL	0
A008	1017	12811111	300372	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-440,78	368,76	BRL	0
A008	1017	12811111	300553	0	12811007	1017025100	01/04/2011	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	584,09	-318,03	266,06	BRL	0
A008	1017	12811111	300609	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300632	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	174,12	-125,77	48,35	BRL	0
A008	1017	12811111	300643	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	300680	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	300687	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300700	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	266,81	-181,10	85,71	BRL	0
A008	1017	12811111	300703	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	266,81	-181,10	85,71	BRL	0
A008	1017	12811111	300732	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300752	0	12811007	1017025100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300774	0	12811007	1017025100	01/01/2009	ARMARIO MDF 430 X913 X1625 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	300788	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	419,27	-302,18	117,09	BRL	0
A008	1017	12811111	300792	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL	0
A008	1017	12811111	300817	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL	0
A008	1017	12811111	300829	0	12811007	1017025100	01/01/2009	ARMARIO ACO INOX LAN 410 X610 X1610 5 PRATELEIRAS	690,00	-462,22	227,78	BRL	0
A008	1017	12811111	300832	0	12811007	1017025100	01/01/2009	MESA L 700 X2000X1400 X735	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300862	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300902	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300906	0	12811007	1017025100	01/04/2011	ARMARIO BAIXO MADEIRA 450 X700 X740 2 PORTAS COM R	514,73	-280,23	234,50	BRL	0
A008	1017	12811111	300909	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	300927	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	300934	0	12811007	1017025100	01/01/2009	ARMARIO BAIXO MDF CADERODE 505 X800 X740 2 PORTAS	260,33	-188,02	72,31	BRL	0
A008	1017	12811111	300936	0	12811007	1017025100	01/01/2009	MESA MDF CADERODE 600 X1600 X730 2 GAVETAS ESTRUTU	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	300950	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL	0
A008	1017	12811111	300958	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	300966	0	12811007	1017025100	01/01/2009	GAVETEIRO BAIXO 460 X470 X690 4 GAVETAS	178,00	-128,55	49,45	BRL	0
A008	1017	12811111	301000	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1400 X735 2 GAVETAS	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	301018	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	301022	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	142,00	-104,84	37,16	BRL	0
A008	1017	12811111	301030	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1200 X720 2 GAVETAS	559,39	-403,28	156,11	BRL	0
A008	1017	12811111	301043	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	301087	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	301148	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL	0
A008	1017	12811111	301227	0	12811007	1017025100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL	0
A008	1017	12811111	301252	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	57,46	-41,49	15,97	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301628	0	12811007	1017025100	01/01/2009	DIVA CLINICO EM COURINO COM ESTRUTURA EM ACO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301635	0	12811007	1017025100	01/01/2009	DIVA CLINICO EM COURINO COM ESTRUTURA EM ACO	315,14	-216,44	98,70	BRL	0
A008	1017	12811111	301897	0	12811007	1017025100	01/04/2011	MESA REUNIAO OVAL CADERODE 100-M02010	852,54	-464,25	388,29	BRL	0
A008	1017	12811111	302254	0	12811007	1017025100	11/09/2009	ARQUIVO DE ACO 4 GAV.	260,00	-157,77	102,23	BRL	0
A008	1017	12811111	302287	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-440,78	368,76	BRL	0
A008	1017	12811111	302392	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL	0
A008	1017	12811111	302416	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ASSEN	251,74	-181,49	70,25	BRL	0
A008	1017	12811111	302428	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302450	0	12811007	1017025100	01/01/2009	ARMARIO 490 X800 X1600 2 PORTAS	57,46	-41,49	15,97	BRL	0
A008	1017	12811111	302508	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL	0
A008	1017	12811111	302510	0	12811007	1017025100	01/04/2011	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	584,09	-318,03	266,06	BRL	0
A008	1017	12811111	302576	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302579	0	12811007	1017025100	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL	0
A008	1017	12811111	302601	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL	0
A008	1017	12811111	302609	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302622	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	220,62	-159,15	61,47	BRL	0
A008	1017	12811111	302624	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL	0
A008	1017	12811111	302627	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 436 X910 X1620 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302654	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 915 X1605 X735 2 PORTAS	482,30	-347,75	134,55	BRL	0
A008	1017	12811111	302677	0	12811007	1017025100	01/04/2011	ARMARIO BAIXO MADEIRA 450 X700 X750 2 PORTAS COM R	514,73	-280,23	234,50	BRL	0
A008	1017	12811111	302703	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL	0
A008	1017	12811111	302736	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	142,00	-104,84	37,16	BRL	0
A008	1017	12811111	303014	0	12811007	1017025100	01/01/2009	LONGARINA EM TECIDO COM 3 LUGARES	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303316	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303317	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303318	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303319	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303320	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303321	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303322	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303323	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303324	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303325	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303326	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303327	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303328	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL	0
A008	1017	12811111	303329	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,35	-211,35	374,00	BRL	0
A008	1017	12811111	303330	0	12811007	1017025100	31/12/2013	ARQUIVO AÇ NF 47894	330,33	-119,27	211,06	BRL	0
A008	1017	12811111	303331	0	12811007	1017025100	31/12/2013	ARQUIVO AÇ NF 47894	330,33	-119,27	211,06	BRL	0
A008	1017	12811111	303334	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303335	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303336	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303337	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303338	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL	0
A008	1017	12811111	303339	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,83	-326,73	578,10	BRL	0
A008	1017	12811111	300811	0	12811008	1017025100	01/01/2009	ESCADA ACO INOX 2 DEGRAUS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301671	0	12811008	1017025100	01/01/2009	ESCADA EM ACO COM 3 DEGRAUS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302625	0	12811008	1017025100	01/01/2009	REFRIGERADOR CONSUL	739,00	-739,00	0,00	BRL	0
A008	1017	12811111	301901	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	301904	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	301906	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	301927	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	301928	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	301929	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	303013	0	12811011	1017025100	01/01/2009	COLUNA DUPLA ACO 1.98M HOSPIMETAL (8 UNIDADES)	64,00	-48,24	15,76	BRL	0
A008	1017	12811111	303158	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	303159	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	303160	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	303161	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL	0
A008	1017	12811111	300857	0	12811001	1017025200	28/02/2013	CONDENSADOR RAA020H3S HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300948	0	12811001	1017025200	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300945	0	12811003	1017025200	28/02/2013	MEGATOSCOPIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302638	0	12811004	1017025200	28/02/2013	PIA INOX 620 X900 X900	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300802	0	12811007	1017025200	15/01/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	460,79	-257,35	203,44	BRL	0
A008	1017	12811111	300807	0	12811007	1017025200	28/02/2013	MESA MDF 500 X935 X820	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300809	0	12811007	1017025200	28/02/2013	MESA L OLLERFLEX 600 X1400X1400 X735 ESTRUTURA MET	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300827	0	12811007	1017025200	28/02/2013	MESA L MDF ALBERFLEX 600 X1400X1400 X730 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300952	0	12811007	1017025200	28/02/2013	ARMARIO MDF 520 X1900 X2240 6 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300959	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301625	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL	0
A008	1017	12811111	301662	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL	0
A008	1017	12811111	302626	0	12811007	1017025200	28/02/2013	ESTANTE MDF 500 X1370 X820 2 PRATELEIRAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302628	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302633	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302635	0	12811007	1017025200	28/02/2013	BANCO TECIDO ESTRUTURA METALICA CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302643	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303010	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL	0
A008	1017	12811111	300671	0	12811008	1017025200	15/03/2012	BEBEDOURO ESMALTEC	501,02	-240,83	260,19	BRL	0
A008	1017	12811111	300794	0	12811008	1017025200	28/02/2013	CAFETEIRA INOX WALITA POTÊNCIA: 900 W	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300931	0	12811008	1017025200	28/02/2013	BEBEDOURO ESMALTEC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300932	0	12811008	1017025200	28/02/2013	CAFETEIRA BLACK & DECKER	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300825	0	12811010	1017025200	28/02/2013	BALANCA BALMAX CAP 150 KG	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302640	0	12811010	1017025200	28/02/2013	BALANCA WELMY CAP. MAX.200KG; CAP. MIN. 1 KG	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302634	0	12811011	1017025200	28/02/2013	RACK ACO INOX BR QUEIROZ 500 X580 X615 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300098	0	12811001	1017030100	15/08/2011	CONDICIONADOR DE AR UNIDADE INTERNA GREE 12000BTU/	2.300,00	-1.195,39	1.104,61	BRL	0
A008	1017	12811111	300772	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA010E HITACHI POTÊNCIA: 12000 BTU 22	2.269,31	-1.172,57	1.096,74	BRL	0
A008	1017	12811111	300837	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	576,12	-297,62	278,50	BRL	0
A008	1017	12811111	300856	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA008E HITACHI POTÊNCIA: 9000 BTU	1.398,24	-722,44	675,80	BRL	0
A008	1017	12811111	300997	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA008E HITACHI POTÊNCIA: 9000 BTU	1.398,24	-722,44	675,80	BRL	0
A008	1017	12811111	302281	0	12811001	1017030100	28/02/2013	AR CONDICIONADO	19.053,59	-2.381,68	16.671,91	BRL	0
A008	1017	12811111	302344	0	12811001	1017030100	28/02/2013	AR CONDICIONADO UNIDADE EVAP 220V GREE GWH24MD-D1N	2.430,16	-1.012,56	1.417,60	BRL	0
A008	1017	12811111	302358	0	12811001	1017030100	28/02/2013	AR CONDICIONADO UNIDADE EVAP 220V GREE GWH24MD-D1N	2.430,16	-1.012,56	1.417,60	BRL	0
A008	1017	12811111	302613	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	1,21	-0,65	0,56	BRL	0
A008	1017	12811111	302644	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	576,12	-297,62	278,50	BRL	0
A008	1017	12811111	304180	0	12811001	1017030100	28/02/2014	CONDICIONADOR AR 9000 NF 23184	1.500,00	-525,00	975,00	BRL	0
A008	1017	12811111	304250	0	12811001	1017030100	30/04/2014	CONDICIONADOR AR SPLIT 12000 NF 23743	1.760,00	-596,43	1.163,57	BRL	0
A008	1017	12811111	304251	0	12811001	1017030100	30/04/2014	CONDICIONADOR AR SPLIT 12000 NF 23743	1.760,00	-596,43	1.163,57	BRL	0
A008	1017	12811111	304305	0	12811001	1017030100	28/02/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	3.300,00	-935,00	2.365,00	BRL	0
A008	1017	12811111	300999	0	12811003	1017030100	01/07/2011	CANCELA MAGETICA PARA CRACHA MAGNETIC AUTO CONTROL	11.963,03	-9.470,66	2.492,37	BRL	0
A008	1017	12811111	301190	0	12811003	1017030100	01/10/2011	CONTROLE DE ACESSO MAGNETICO DIGICON	4.120,49	-4.120,49	0,00	BRL	0
A008	1017	12811111	302280	0	12811003	1017030100	28/02/2013	CATRACAS AGRICOLA	189.988,12	-23.748,49	166.239,63	BRL	0
A008	1017	12811111	301938	0	12811004	1017030100	05/05/2009	CARRINHO CARREGADOR BATERIA 50 AMP COMPL.12/24 VT	1.300,00	-1.300,00	0,00	BRL	0
A008	1017	12811111	301984	0	12811004	1017030100	01/05/2011	BALCAO DE MADEIRA 1.20 X 60	1.080,00	-582,00	498,00	BRL	0
A008	1017	12811111	303169	0	12811004	1017030100	11/02/2009	CARRINHO MANUAL REFORÇADO	880,00	-604,03	275,97	BRL	0
A008	1017	12811111	304304	0	12811004	1017030100	28/02/2015	MESA BANCADA C/PORTAS DIV 1200X6000MM	10.436,25	-2.956,94	7.479,31	BRL	0
A008	1017	12811111	300011	0	12811006	1017030100	15/08/2011	PROJETOR DELL CODIGO DE SERVICO: CN-0K98J8-S0081-1	2.313,25	-1.202,35	1.110,90	BRL	0
A008	1017	12811111	300012	0	12811006	1017030100	15/08/2011	PROJETOR DELL CODIGO DE SERVICO: CN-050KV6-S0081-1	2.751,49	-2.144,96	606,53	BRL	0
A008	1017	12811111	300607	0	12811006	1017030100	01/09/2011	TELA VISIOGRAF PARA VISUALIZACAO DE IMAGEM PROJETO	644,10	-332,83	311,27	BRL	0
A008	1017	12811111	302299	0	12811006	1017030100	01/11/2012	APARELHOS DE IMAGEM E SOM	22.060,79	-3.333,94	18.726,85	BRL	0
A008	1017	12811111	303170	0	12811006	1017030100	14/05/2009	CAMERA DIGITAL CYBERSHOT	589,01	-589,01	0,00	BRL	0
A008	1017	12811111	303182	0	12811006	1017030100	01/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	693,71	-370,03	323,68	BRL	0
A008	1017	12811111	303284	0	12811006	1017030100	28/02/2013	CAMERA DIGITAL CYBER SHOT SONY DSC-W630	560,00	-349,99	210,01	BRL	0
A008	1017	12811111	304182	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304183	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304184	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304185	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304186	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304187	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304188	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304189	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304190	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304191	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304192	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304193	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304194	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304195	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304196	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304197	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304198	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304199	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	300188	0	12811007	1017030100	01/12/2011	MESA MDF 600 X1400 X733 2 GAV ESTRUT METAL MARROM	1.110,98	-555,57	555,41	BRL	0
A008	1017	12811111	300336	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	740,60	-370,33	370,27	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300353	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	300355	0	12811007	1017030100	15/10/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	622,71	-316,70	306,01	BRL	0
A008	1017	12811111	300478	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	300510	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	623,33	-311,57	311,76	BRL	0
A008	1017	12811111	300517	0	12811007	1017030100	28/02/2013	ARMARIO ACO INOX VEGEL 400 X930 X1830 6 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300599	0	12811007	1017030100	15/10/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	622,70	-316,70	306,00	BRL	0
A008	1017	12811111	300627	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	300773	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	623,33	-311,57	311,76	BRL	0
A008	1017	12811111	300781	0	12811007	1017030100	28/02/2013	MESA MDF CADERODE 600 X2000 X740 ESTRUTURA METALIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300797	0	12811007	1017030100	01/12/2011	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	1.110,98	-555,57	555,41	BRL	0
A008	1017	12811111	300798	0	12811007	1017030100	01/12/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	2.152,43	-1.064,29	1.088,14	BRL	0
A008	1017	12811111	300871	0	12811007	1017030100	01/12/2011	ARMARIO MDF CADERODE 505 X900 X2020 2 GAVETAS	2.152,44	-1.064,29	1.088,15	BRL	0
A008	1017	12811111	300971	0	12811007	1017030100	15/01/2012	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	550,00	-270,64	279,36	BRL	0
A008	1017	12811111	301009	0	12811007	1017030100	01/12/2011	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS ESTRUTU	936,37	-468,10	468,27	BRL	0
A008	1017	12811111	301062	0	12811007	1017030100	15/01/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	106,00	-52,14	53,86	BRL	0
A008	1017	12811111	301143	0	12811007	1017030100	01/08/2011	ARMARIO ACO INOX ISMA 640 X413 X1945 4 PORTAS	310,12	-173,63	136,49	BRL	0
A008	1017	12811111	301150	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	301261	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	739,61	-369,80	369,81	BRL	0
A008	1017	12811111	301264	0	12811007	1017030100	01/08/2011	ARMARIO ACO INOX ISMA 1250 X413 X1945 8 PORTAS	542,85	-303,68	239,17	BRL	0
A008	1017	12811111	301353	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	739,62	-369,80	369,82	BRL	0
A008	1017	12811111	301954	0	12811007	1017030100	15/05/2011	ARMARIO DE MADEIRA 1.20 X 1.20 PORTAS DE VIDRO	542,00	-290,67	251,33	BRL	0
A008	1017	12811111	301955	0	12811007	1017030100	15/04/2011	ARMARIO DE MADEIRA 1500 X 1800 X 600MM	945,00	-512,05	432,95	BRL	0
A008	1017	12811111	301986	0	12811007	1017030100	01/06/2011	ARMARIO DE MADEIRA 2.000 X 4.000MM	2.137,50	-1.140,15	997,35	BRL	0
A008	1017	12811111	302007	0	12811007	1017030100	01/07/2011	MESA REUNIAO OVAL CADERODE 100-MO2712	1.430,00	-755,42	674,58	BRL	0
A008	1017	12811111	302168	0	12811007	1017030100	15/04/2011	ARMARIO MDF CADERODE 600 X1360 X740 3 PORTAS MARRO	357,00	-193,35	163,65	BRL	0
A008	1017	12811111	302184	0	12811007	1017030100	01/12/2011	ARMARIO MDF 505 X900 X2015 2 PORTAS MARROM	2.152,43	-1.064,29	1.088,14	BRL	0
A008	1017	12811111	302263	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	740,61	-370,33	370,28	BRL	0
A008	1017	12811111	302277	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	302278	0	12811007	1017030100	01/07/2012	ARMARIOS PRATELEIRA DE AÇO	6.303,38	-1.092,75	5.210,63	BRL	0
A008	1017	12811111	302337	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	302338	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	302339	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	302340	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	302343	0	12811007	1017030100	28/02/2013	MESA REUNIAO REDONDA 1200X1200X740MM COM GAVETEIRO	572,63	-238,57	334,06	BRL	0
A008	1017	12811111	302346	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL	0
A008	1017	12811111	302347	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL	0
A008	1017	12811111	302352	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	302353	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	302354	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	302355	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	302356	0	12811007	1017030100	28/02/2013	MESA DELTA C/ATEND FRONT 1600X1500X740MM COM GAVET	1.046,30	-435,93	610,37	BRL	0
A008	1017	12811111	302361	0	12811007	1017030100	28/02/2013	ARMARIO BAIXO; MADEIRA; 2 PORTAS; 1	627,80	-261,56	366,24	BRL	0
A008	1017	12811111	302363	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL	0
A008	1017	12811111	302364	0	12811007	1017030100	28/02/2013	ARMARIO BAIXO; MADEIRA; 2 PORTAS; 1	582,97	-242,87	340,10	BRL	0
A008	1017	12811111	302470	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	302532	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	302559	0	12811007	1017030100	01/12/2011	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	1.293,09	-646,59	646,50	BRL	0
A008	1017	12811111	302568	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	302595	0	12811007	1017030100	01/12/2011	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	1.497,98	-749,07	748,91	BRL	0
A008	1017	12811111	302663	0	12811007	1017030100	01/12/2011	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS ESTRUTU	1.089,78	-538,87	550,91	BRL	0
A008	1017	12811111	302848	0	12811007	1017030100	01/12/2011	ARMARIO BAIXO MDF CADERODE 505 X900 X735 2 PORTAS	769,08	-384,47	384,61	BRL	0
A008	1017	12811111	303181	0	12811007	1017030100	01/06/2012	ARMARIO FERRAMENTAS PORTA DE AÇO 5 PRATELEIRA	4.774,36	-3.302,27	1.472,09	BRL	0
A008	1017	12811111	303201	0	12811007	1017030100	01/12/2011	MESA LINEAR CADERODE 100-MLPAF146 COM DIVISORIA E	1.293,09	-646,59	646,50	BRL	0
A008	1017	12811111	303279	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	303280	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM GAVETEIRO	567,77	-236,56	331,21	BRL	0
A008	1017	12811111	303281	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	303282	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL	0
A008	1017	12811111	303285	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL	0
A008	1017	12811111	303286	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL	0
A008	1017	12811111	303292	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL	0
A008	1017	12811111	303293	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL	0
A008	1017	12811111	303294	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL	0
A008	1017	12811111	303295	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL	0
A008	1017	12811111	303296	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,23	-232,33	391,90	BRL	0
A008	1017	12811111	301952	0	12811008	1017030100	01/03/2011	LAVADORA DE ALTA PRESSAO	13.282,51	-10.958,15	2.324,36	BRL	0
A008	1017	12811111	301956	0	12811008	1017030100	15/03/2011	REFRIGERADOR - BEBEDOURO	2.518,56	-1.379,04	1.139,52	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301981	0	12811008	1017030100	01/06/2011	ASPIRADOR PO LIQ 220V ROTTERMAN RLL-2890	2.242,90	-1.794,29	448,61	BRL	0
A008	1017	12811111	301985	0	12811008	1017030100	15/02/2011	LAVADORA ALTA PRESSAO	3.496,54	-2.899,27	597,27	BRL	0
A008	1017	12811111	301987	0	12811008	1017030100	15/11/2012	LAVADORA MEDIA PRESSAO MODELO LAV 500	2.201,82	-1.440,98	760,84	BRL	0
A008	1017	12811111	302298	0	12811008	1017030100	01/04/2012	CORTINAS	5.547,74	-1.054,25	4.493,49	BRL	0
A008	1017	12811111	303179	0	12811008	1017030100	15/01/2011	LAVADORA DE ALTA PRESSAO	11.294,19	-6.309,89	4.984,30	BRL	0
A008	1017	12811111	303180	0	12811008	1017030100	15/03/2011	LAVADORA ALTA PRESSAO MODELO J12000;	5.362,20	-4.403,78	958,42	BRL	0
A008	1017	12811111	304422	0	12811008	1017030100	31/10/2015	BEBEDOURO AGUA 200L 220V MAX GEL MAX200 NF537	2.965,35	-1.517,96	1.447,39	BRL	0
A008	1017	12811111	304423	0	12811008	1017030100	31/10/2015	BEBEDOURO AGUA 200L 220V MAX GEL MAX200 NF537	2.965,34	-1.517,96	1.447,38	BRL	0
A008	1017	12811111	304427	0	12811008	1017030100	30/11/2015	REFRIGERADOR 276L 220V ESMALTEC RCD 34_NF 14949_PC	1.199,31	-599,65	599,66	BRL	0
A008	1017	12811111	304432	0	12811008	1017030100	30/11/2015	LAVADORA ALTA PRESSAO 220V STIHL RE 108_NF 41229	634,35	-317,16	317,19	BRL	0
A008	1017	12811111	302336	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL	0
A008	1017	12811111	302342	0	12811009	1017030100	28/02/2013	DIVISORIA CURVO CADERODE 100-DV1L64	69,48	-43,39	26,09	BRL	0
A008	1017	12811111	302351	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL	0
A008	1017	12811111	303278	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL	0
A008	1017	12811111	303283	0	12811009	1017030100	28/02/2013	DIVISORIA CURVO CADERODE 100-DV1L64	69,48	-43,39	26,09	BRL	0
A008	1017	12811111	303202	0	12811010	1017030100	01/08/2011	KIT SISTEMA DETECCAO DE RUPTURA HIDRO AMBIENTAL EN	10.683,74	-4.184,56	6.499,18	BRL	0
A008	1017	12811111	300873	0	12811011	1017030100	28/02/2013	RACK ACO INOX 500 X580 X615	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303262	0	12811011	1017030100	01/10/2012	EQUIPAMENTOS DE ESCRITÓRIO	4.409,53	-690,91	3.718,62	BRL	0
A008	1017	12811111	303263	0	12811011	1017030100	01/12/2012	JUROS CAPITALIZADOS	2.081,68	-303,00	1.778,68	BRL	0
A008	1017	12811111	304521	0	12811001	1017030200	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL	0
A008	1017	12811111	300585	0	12811011	1017030200	15/08/2010	PERFURADOR DE FOLHA PARA ENCADERNACAO	529,14	-310,26	218,88	BRL	0
A008	1017	12811111	300551	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302516	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302518	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304257	0	12811001	1017031110	30/04/2014	CONDICIONADOR AR 18.000BTUS NF 23743	3.465,00	-1.174,25	2.290,75	BRL	0
A008	1017	12811111	300022	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	300126	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	300129	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1200 X730 1 GAVETA ESTRUT METAL MARR	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	300560	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300562	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300568	0	12811007	1017031110	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300571	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300574	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300576	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300578	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300581	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300583	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300584	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300586	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300588	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300590	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300611	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300613	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300640	0	12811007	1017031110	01/01/2009	ARMARIO MDF 470 X900 X1620 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	300672	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	300693	0	12811007	1017031110	01/01/2009	MESA MADEIRA CADERODE 600 X1200 X735	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	300711	0	12811007	1017031110	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300715	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300717	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300719	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300720	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300721	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300723	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300726	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300728	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300730	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300731	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300749	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	300751	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	300755	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	300830	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300864	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300872	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	300992	0	12811007	1017031110	01/01/2009	ARMARIO BAIXO CADERODE 505 X900 X735 2 PORTAS	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	301263	0	12811007	1017031110	01/01/2009	ARMARIO BAIXO MDF 600 X1210 X740 3 PORTAS	339,94	-245,15	94,79	BRL	0
A008	1017	12811111	301359	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	539,76	-389,25	150,51	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301943	0	12811007	1017031110	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL	0
A008	1017	12811111	302149	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	302150	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	302158	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302514	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302517	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302519	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302520	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302521	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302522	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302523	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302525	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302526	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302527	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302529	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	608,76	-440,76	168,00	BRL	0
A008	1017	12811111	302535	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	63,98	-45,92	18,06	BRL	0
A008	1017	12811111	302537	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	302538	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302539	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL	0
A008	1017	12811111	302589	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302592	0	12811007	1017031110	15/06/2012	MESA CADERODE 600 X1400 X735 2 GAVETAS	497,02	-230,60	266,42	BRL	0
A008	1017	12811111	302594	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL	0
A008	1017	12811111	302853	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	539,76	-389,25	150,51	BRL	0
A008	1017	12811111	303167	0	12811007	1017031110	01/07/2011	GAVETEIRO FIXO 2 GAV	253,57	-133,84	119,73	BRL	0
A008	1017	12811111	304078	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL	0
A008	1017	12811111	304079	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL	0
A008	1017	12811111	304080	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL	0
A008	1017	12811111	304081	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL	0
A008	1017	12811111	304082	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL	0
A008	1017	12811111	304083	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,15	-206,61	374,54	BRL	0
A008	1017	12811111	304502	0	12811007	1017031110	30/09/2016	RACK AIRONPRO AUDIENCE BLACK AIRONFLEX / NF.:241	1.755,00	-312,00	1.443,00	BRL	0
A008	1017	12811111	300042	0	12811011	1017031110	15/07/2010	PERFURADOR DE FOLHAS PARA ENCADERNACAO EXCENTRIX	530,97	-530,97	0,00	BRL	0
A008	1017	12811111	300713	0	12811011	1017031110	28/02/2013	RACK 500 X580 X620 CINZA PARA EQUIPAMENTOS DE INFO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303261	0	12811006	1017031130	01/10/2012	EQUIPAMENTOS DE TOPOGRAFIA	58.933,73	-10.215,13	48.718,60	BRL	0
A008	1017	12811111	304200	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304201	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304202	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304203	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304204	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304205	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304206	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304207	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304208	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304209	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304210	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304211	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304212	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304213	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304214	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304215	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304216	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	304217	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL	0
A008	1017	12811111	300800	0	12811007	1017031130	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	300813	0	12811007	1017031130	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL	0
A008	1017	12811111	300819	0	12811007	1017031130	01/05/2012	ESTANTE MODULAR ACO INOX 425 X930 X1980 6 PRATELEI	147,89	-69,76	78,13	BRL	0
A008	1017	12811111	301060	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL	0
A008	1017	12811111	301187	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL	0
A008	1017	12811111	301998	0	12811007	1017031130	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 COM GAVETEIRO	922,36	-486,88	435,48	BRL	0
A008	1017	12811111	302009	0	12811007	1017031130	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 COM GAVETEIRO	922,36	-486,88	435,48	BRL	0
A008	1017	12811111	302547	0	12811007	1017031130	15/10/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	622,70	-316,70	306,00	BRL	0
A008	1017	12811111	302754	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL	0
A008	1017	12811111	302755	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL	0
A008	1017	12811111	300628	0	12811007	1017031140	15/10/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	622,70	-316,70	306,00	BRL	0
A008	1017	12811111	304298	0	12811007	1017031140	30/12/2014	ARMARIO SUPER ALTO 2P 900X500X2000MM	1.344,87	-395,96	948,91	BRL	0
A008	1017	12811111	300141	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	1,92	-1,63	0,29	BRL	0
A008	1017	12811111	300305	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 12000B	1.813,08	-1.511,00	302,08	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300308	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	2.473,76	-2.061,53	412,23	BRL	0
A008	1017	12811111	300376	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	550,00	-458,35	91,65	BRL	0
A008	1017	12811111	300380	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	550,00	-458,35	91,65	BRL	0
A008	1017	12811111	300534	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	1.870,00	-1.558,35	311,65	BRL	0
A008	1017	12811111	300908	0	12811001	1017032240	01/02/2011	EVAPORADOR HITACHI	0,97	-0,80	0,17	BRL	0
A008	1017	12811111	300910	0	12811001	1017032240	01/02/2011	CONDENSADOR RCA010E HITACHI POTÊNCIA: 12000 BTU 22	1.814,03	-1.511,83	302,20	BRL	0
A008	1017	12811111	302241	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	1.237,50	-1.031,30	206,20	BRL	0
A008	1017	12811111	302244	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1,24	-1,01	0,23	BRL	0
A008	1017	12811111	302248	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1.237,50	-1.031,30	206,20	BRL	0
A008	1017	12811111	302422	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	1.870,00	-1.558,35	311,65	BRL	0
A008	1017	12811111	304285	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304286	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304287	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304309	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304310	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304311	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304313	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304325	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304326	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304329	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304330	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304331	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304333	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304342	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304345	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	300052	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	167,31	-103,72	63,59	BRL	0
A008	1017	12811111	300053	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	155,73	-96,50	59,23	BRL	0
A008	1017	12811111	300182	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	4.560,93	-2.823,19	1.737,74	BRL	0
A008	1017	12811111	300184	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	1.312,11	-812,24	499,87	BRL	0
A008	1017	12811111	300434	0	12811007	1017032240	01/02/2011	ARMARIO MDF CADERODE 510 X1350 X1090 3 PORTAS MARF	1.116,82	-620,53	496,29	BRL	0
A008	1017	12811111	300507	0	12811007	1017032240	01/02/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	496,87	-274,21	222,66	BRL	0
A008	1017	12811111	300557	0	12811007	1017032240	01/02/2011	ARMARIO MDF 500 X1350 X1090 3 PORTAS	1.116,82	-620,53	496,29	BRL	0
A008	1017	12811111	300635	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	238,71	-132,71	106,00	BRL	0
A008	1017	12811111	300645	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL	0
A008	1017	12811111	300654	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	300662	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	300698	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1800 X740	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	300708	0	12811007	1017032240	01/02/2011	ARMARIO MDF 500 X1350 X1090 3 PORTAS	1.116,83	-620,54	496,29	BRL	0
A008	1017	12811111	300763	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X735 2 GAVETAS	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	300779	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL	0
A008	1017	12811111	300787	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL	0
A008	1017	12811111	300799	0	12811007	1017032240	01/02/2011	MESA MDF CADERODE 600 X1600 X730 2 GAVETAS ESTRUTU	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	301153	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X720 2 GAVETAS	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	301180	0	12811007	1017032240	01/02/2011	ARMARIO MDF 505 X1355 X1190 3 PORTAS	1.117,33	-620,78	496,55	BRL	0
A008	1017	12811111	301196	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X730 2 GAVETAS	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	301297	0	12811007	1017032240	01/02/2011	SOFA COURVIN ENCOSTO MEDIO PRETO 3 ASSENTOS	3.056,03	-1.698,11	1.357,92	BRL	0
A008	1017	12811111	301962	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	301963	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL	0
A008	1017	12811111	301964	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL	0
A008	1017	12811111	301965	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301966	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301968	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301970	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301971	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301972	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL	0
A008	1017	12811111	301973	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	1.117,61	-620,90	496,71	BRL	0
A008	1017	12811111	301974	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	301975	0	12811007	1017032240	01/02/2011	CADEIRA	399,90	-222,10	177,80	BRL	0
A008	1017	12811111	301977	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	301978	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	301979	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	301980	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	301982	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301988	0	12811007	1017032240	01/02/2011	ARMARIO DUPLA FRONTAL PRETA- 10	1.167,84	-648,85	518,99	BRL	0
A008	1017	12811111	301989	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	301990	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301991	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	301992	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301993	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301994	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301995	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	301996	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL	0
A008	1017	12811111	301997	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL	0
A008	1017	12811111	301999	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV. - 1 DIVISORIA	999,68	-552,23	447,45	BRL	0
A008	1017	12811111	302000	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	302001	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	302002	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	302003	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	302004	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	302005	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	302006	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	302181	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	44,80	-27,86	16,94	BRL	0
A008	1017	12811111	302199	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	4.899,89	-3.032,81	1.867,08	BRL	0
A008	1017	12811111	302243	0	12811007	1017032240	01/02/2011	ARMARIO BAIXO 520 X1030 X860 2 PORTAS BRANCO	1.105,03	-613,90	491,13	BRL	0
A008	1017	12811111	302415	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1700 X740 2 GAVETAS	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	302478	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1700 X740	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	302554	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL	0
A008	1017	12811111	302560	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL	0
A008	1017	12811111	302666	0	12811007	1017032240	01/02/2011	MESA MDF CADERODE 600 X1600 X735 2 GAVETAS ESTRUTU	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	303184	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-312,95	250,43	BRL	0
A008	1017	12811111	303185	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL	0
A008	1017	12811111	303186	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	303187	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	303188	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	303189	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	303190	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL	0
A008	1017	12811111	303191	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL	0
A008	1017	12811111	303192	0	12811007	1017032240	01/02/2011	CADEIRA	279,90	-155,67	124,23	BRL	0
A008	1017	12811111	303193	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL	0
A008	1017	12811111	303194	0	12811007	1017032240	01/02/2011	CADEIRA	399,90	-222,10	177,80	BRL	0
A008	1017	12811111	303195	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	303196	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	303197	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	303198	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL	0
A008	1017	12811111	303199	0	12811007	1017032240	01/02/2011	CADEIRA	238,71	-131,89	106,82	BRL	0
A008	1017	12811111	301983	0	12811008	1017032240	01/08/2012	ENCERADEIRA LAVADORA 220V ALLCLEAN 510	1.790,00	-1.223,22	566,78	BRL	0
A008	1017	12811111	303200	0	12811008	1017032240	01/08/2012	ENCERADEIRA LAVADORA 220V ALLCLEAN 510	1.790,00	-1.223,22	566,78	BRL	0
A008	1017	12811111	301961	0	12811009	1017032240	01/02/2011	DIVISORIA 1 LADO CURVO MELAMINICA DV1L64	548,02	-304,53	243,49	BRL	0
A008	1017	12811111	303183	0	12811009	1017032240	01/02/2011	DIVISORIA - NOVE	859,03	-477,11	381,92	BRL	0
A008	1017	12811111	301932	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL	0
A008	1017	12811111	301933	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	301934	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	301935	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	301939	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL	0
A008	1017	12811111	301940	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	301941	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	301942	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	302304	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	302305	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	302321	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	302323	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	302325	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	302330	0	12811006	1017032250	25/09/2009	KIT RADIO AG	14.520,00	-14.036,00	484,00	BRL	0
A008	1017	12811111	303163	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL	0
A008	1017	12811111	303164	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL	0
A008	1017	12811111	303165	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	303166	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL	0
A008	1017	12811111	303275	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	303276	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL	0
A008	1017	12811111	303277	0	12811006	1017032250	25/09/2009	KIT RADIO AG	14.520,00	-14.036,00	484,00	BRL	0
A008	1017	12811111	303297	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303298	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303299	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303300	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303301	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303302	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303303	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303304	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,17	-2.195,98	1.737,19	BRL	0
A008	1017	12811111	303305	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303306	0	12811006	1017032250	31/10/2013	REGISTRO ELETR NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	303307	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL	0
A008	1017	12811111	304289	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304291	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304292	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL	0
A008	1017	12811111	304296	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,60	-373,91	472,69	BRL	0
A008	1017	12811111	304307	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304308	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304314	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304319	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304320	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304321	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304322	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304324	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304332	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304335	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304344	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	304346	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL	0
A008	1017	12811111	300491	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL	0
A008	1017	12811111	300649	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL	0
A008	1017	12811111	302481	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL	0
A008	1017	12811111	304263	0	12811001	1017032260	31/05/2014	CONDICIONADOR AR F MIDEA MSS-18 NF 27254.	2.150,00	-716,65	1.433,35	BRL	0
A008	1017	12811111	304264	0	12811001	1017032260	31/05/2014	CONDICIONADOR AR F 220V NF 27254	5.100,00	-1.700,00	3.400,00	BRL	0
A008	1017	12811111	304362	0	12811001	1017032260	30/08/2015	CONDICIONADOR AR 220V LG TS	1.099,00	-274,73	824,27	BRL	0
A008	1017	12811111	301950	0	12811006	1017032260	01/01/2011	TELEVISÃO 21P	539,00	-302,53	236,47	BRL	0
A008	1017	12811111	301976	0	12811006	1017032260	01/01/2011	TELEVISÃO 21P	539,00	-302,53	236,47	BRL	0
A008	1017	12811111	304359	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL	0
A008	1017	12811111	304360	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL	0
A008	1017	12811111	304361	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL	0
A008	1017	12811111	304363	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL	0
A008	1017	12811111	304364	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304365	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304366	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304367	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304368	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304369	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL	0
A008	1017	12811111	304370	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL	0
A008	1017	12811111	304371	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL	0
A008	1017	12811111	304372	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL	0
A008	1017	12811111	304373	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL	0
A008	1017	12811111	304374	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL	0
A008	1017	12811111	304375	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,95	-351,35	585,60	BRL	0
A008	1017	12811111	304376	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304377	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304378	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304379	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304380	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304381	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304382	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304383	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304384	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304385	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304386	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304387	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304388	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304389	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304390	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL	0
A008	1017	12811111	304391	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL	0
A008	1017	12811111	304392	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304393	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304394	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304395	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304396	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304397	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304398	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304399	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304400	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,03	-358,87	598,16	BRL 0
A008	1017	12811111	304401	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304402	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304403	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304404	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304405	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304406	0	12811006	1017032260	30/08/2015	TORRE DE RÁDIOS DE COMUNICAÇÃO(COMPONENTES)	83.282,53	-31.230,93	52.051,60	BRL 0
A008	1017	12811111	300351	0	12811007	1017032260	01/09/2010	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	129,86	-75,66	54,20	BRL 0
A008	1017	12811111	300479	0	12811007	1017032260	01/09/2010	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	129,85	-75,66	54,19	BRL 0
A008	1017	12811111	300493	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	300502	0	12811007	1017032260	01/09/2012	ARMARIO MDF CADERODE 510 X1350 X1090 3 PORTAS MARF	1.503,18	-676,47	826,71	BRL 0
A008	1017	12811111	300650	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	300725	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	301949	0	12811007	1017032260	01/09/2010	MESA	670,10	-390,76	279,34	BRL 0
A008	1017	12811111	301967	0	12811007	1017032260	01/09/2010	CADEIRA	313,60	-182,82	130,78	BRL 0
A008	1017	12811111	301969	0	12811007	1017032260	01/09/2010	MESA	670,10	-390,76	279,34	BRL 0
A008	1017	12811111	302483	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	302524	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	302614	0	12811007	1017032260	15/06/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	600,56	-336,43	264,13	BRL 0
A008	1017	12811111	302744	0	12811007	1017032260	15/06/2010	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	511,40	-286,27	225,13	BRL 0
A008	1017	12811111	303176	0	12811007	1017032260	01/09/2010	CADEIRA	313,60	-182,82	130,78	BRL 0
A008	1017	12811111	303178	0	12811007	1017032260	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 - COM GAVETEIRO	922,23	-481,70	440,53	BRL 0
A008	1017	12811111	300234	0	12811008	1017032260	05/05/2010	BEBEDOURO PLASTICO IBBL BRANCO	449,00	-252,39	196,61	BRL 0
A008	1017	12811111	300364	0	12811008	1017032260	01/10/2012	BEBEDOURO LIBELL BRANCO	248,38	-165,55	82,83	BRL 0
A008	1017	12811111	301945	0	12811008	1017032260	01/10/2012	BEBEDOURO COM GALAO INOX	496,75	-331,15	165,60	BRL 0
A008	1017	12811111	301951	0	12811008	1017032260	01/01/2011	REFRIGERADOR	938,00	-526,27	411,73	BRL 0
A008	1017	12811111	302407	0	12811008	1017032260	01/10/2012	BEBEDOURO GELAGUA	248,38	-165,55	82,83	BRL 0
A008	1017	12811111	303177	0	12811008	1017032260	01/01/2011	REFRIGERADOR	938,00	-526,27	411,73	BRL 0
A008	1017	12811111	304300	0	12811009	1017032260	31/01/2015	ESTANTE ACO 6 MODULOS 2000X425X925MM CZ	1.321,34	-572,56	748,78	BRL 0
A008	1017	12811111	304265	0	12811011	1017032260	31/05/2014	NOBREAK E TRANSFORMADOR NF 6908 30295	658,90	-219,60	439,30	BRL 0
A008	1017	12811111	300660	0	12811001	1017033310	01/04/2011	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,90	-0,53	0,37	BRL 0
A008	1017	12811111	302421	0	12811001	1017033310	01/04/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1.264,10	-688,24	575,86	BRL 0
A008	1017	12811111	304288	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304290	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304293	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304294	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304295	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304312	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304315	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304316	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304317	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304318	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304323	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304327	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304328	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304334	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304336	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304337	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304338	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304339	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304340	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304341	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304343	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	300059	0	12811007	1017033310	18/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,54	416,86	BRL 0
A008	1017	12811111	300060	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,46	-344,95	416,51	BRL 0
A008	1017	12811111	300061	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ISMA 413 X643 X1945 8 PORTAS CINZ	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300198	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300200	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300203	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300471	0	12811007	1017033310	01/04/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	904,05	-487,34	416,71	BRL	0
A008	1017	12811111	300482	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	486,79	-265,11	221,68	BRL	0
A008	1017	12811111	300661	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300664	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300804	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300806	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300808	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300814	0	12811007	1017033310	01/09/2012	GAVETEIRO MDF 540 X370 X520 2 GAVETAS BRANCO	361,21	-162,59	198,62	BRL	0
A008	1017	12811111	301936	0	12811007	1017033310	01/04/2011	MESA COM GAVETEIRO FIXO 2 GAV	1.238,60	-674,29	564,31	BRL	0
A008	1017	12811111	301944	0	12811007	1017033310	01/04/2011	MESA COM GAVETEIRO FIXO 2 GAV	1.177,87	-641,38	536,49	BRL	0
A008	1017	12811111	302189	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	302479	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	488,42	-265,81	222,61	BRL	0
A008	1017	12811111	302482	0	12811007	1017033310	01/06/2009	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	560,00	-350,17	209,83	BRL	0
A008	1017	12811111	302485	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	488,42	-265,81	222,61	BRL	0
A008	1017	12811111	302552	0	12811007	1017033310	01/04/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	1.190,72	-648,42	542,30	BRL	0
A008	1017	12811111	302563	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	302564	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL	0
A008	1017	12811111	300087	0	12811008	1017033310	01/03/2011	BEBEDOURO ACO INOX DIBEL 535 X530 X1370	566,00	-467,05	98,95	BRL	0
A008	1017	12811111	301352	0	12811008	1017033310	19/05/2009	REFRIGERADO CONSUL	649,00	-325,41	323,59	BRL	0
A008	1017	12811111	301937	0	12811008	1017033310	15/11/2012	LAVADORA VERTICAL 220V 10KG SPEED SWT821	4.773,31	-3.123,89	1.649,42	BRL	0
A008	1017	12811111	303168	0	12811008	1017033310	15/11/2012	LAVADORA VERTICAL 220V 10KG SPEED SWT821	4.773,32	-3.123,89	1.649,43	BRL	0
A008	1017	12811111	304270	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304271	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304272	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304273	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304274	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304275	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304276	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304277	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304278	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304279	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304280	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304281	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304282	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304283	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL	0
A008	1017	12811111	304284	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,06	-333,67	394,39	BRL	0
A008	1017	12811111	304428	0	12811011	1017033310	30/11/2015	RACK FECHADO 12U PROFUND 470MM_NF 96	408,37	-95,26	313,11	BRL	0
A008	1017	12811111	303171	0	12811010	1017033320	01/08/2011	KIT SISTEMA DETECCAO DE RUPTURA HIDRO AMBIENTAL SA	10.683,74	-4.184,56	6.499,18	BRL	0
A008	1017	12811111	304085	0	12811006	1017035100	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304086	0	12811006	1017035150	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304089	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304090	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304091	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304092	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304093	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304094	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304095	0	12811006	1017035250	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304087	0	12811006	1017035300	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304121	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304122	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304123	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304126	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304475	0	12811006	1017035350	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304483	0	12811006	1017035350	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304484	0	12811006	1017035350	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	301946	0	12811007	1017035350	15/05/2011	ARMARIO DE MADERA COM PRATELEIRA	1.120,00	-600,85	519,15	BRL	0
A008	1017	12811111	301947	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL	0
A008	1017	12811111	301948	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRAS PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL	0
A008	1017	12811111	301957	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELEIRAS	1.120,00	-600,85	519,15	BRL	0
A008	1017	12811111	301958	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELEIRA	1.120,00	-600,85	519,15	BRL	0
A008	1017	12811111	301959	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL	0
A008	1017	12811111	301960	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CMINHÃO	1.000,00	-816,56	183,44	BRL	0
A008	1017	12811111	303172	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELIRA	1.120,00	-600,85	519,15	BRL	0
A008	1017	12811111	303173	0	12811007	1017035350	15/04/2011	ARMARIO DE MADEIRA	1.120,00	-606,98	513,02	BRL	0
A008	1017	12811111	303174	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRAS PARA CAMINHAO	1.000,00	-816,56	183,44	BRL	0
A008	1017	12811111	303175	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304353	0	12811001	1017035400	30/06/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H NF29174	4.050,00	-1.057,50	2.992,50	BRL	0
A008	1017	12811111	304088	0	12811006	1017035400	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304115	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304116	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304117	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304482	0	12811006	1017035400	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304096	0	12811006	1017035450	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304124	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304125	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304128	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304129	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304130	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304105	0	12811006	1017035550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304106	0	12811006	1017035550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304097	0	12811006	1017035600	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304107	0	12811006	1017035650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304108	0	12811006	1017035650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304098	0	12811006	1017036100	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304435	0	12811001	1017036150	31/12/2015	CONDICIONADOR AR F 220V MIDEA MSE1	3.216,55	-732,64	2.483,91	BRL	0
A008	1017	12811111	304127	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304153	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304154	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304155	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304156	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304157	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304158	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304159	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304160	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304161	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304162	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304163	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304164	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304165	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304166	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304167	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304168	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304169	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304170	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304171	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304172	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304173	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304174	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304175	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304176	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304177	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304178	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304179	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304101	0	12811006	1017036200	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304109	0	12811006	1017036250	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304110	0	12811006	1017036250	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304479	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304480	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304493	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304118	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304119	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304120	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304462	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304463	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304464	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304465	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304466	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304471	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304481	0	12811006	1017036300	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304499	0	12811006	1017036300	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304131	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304132	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304133	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304134	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304135	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304136	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304137	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304138	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304139	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304140	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304141	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304142	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304429	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL	0
A008	1017	12811111	304430	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL	0
A008	1017	12811111	304431	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL	0
A008	1017	12811111	304143	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304144	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304145	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304146	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304147	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304148	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304472	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304473	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304474	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304476	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304477	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304478	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304496	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304497	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304498	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304500	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,93	-170,37	468,56	BRL	0
A008	1017	12811111	304503	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL	0
A008	1017	12811111	304504	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL	0
A008	1017	12811111	304505	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL	0
A008	1017	12811111	304506	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL	0
A008	1017	12811111	304507	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL	0
A008	1017	12811111	304508	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,22	-250,45	688,77	BRL	0
A008	1017	12811111	304511	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,42	-244,91	673,51	BRL	0
A008	1017	12811111	304513	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,42	-244,91	673,51	BRL	0
A008	1017	12811111	304514	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,41	-244,91	673,50	BRL	0
A008	1017	12811111	302328	0	12811003	1017036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	20.830,55	-5.485,41	15.345,14	BRL	0
A008	1017	12811111	304149	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304150	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304151	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304152	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304470	0	12811006	1017036450	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304485	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304486	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304487	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304488	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304489	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304490	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304491	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304492	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304494	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304495	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL	0
A008	1017	12811111	304111	0	12811006	1017036500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304112	0	12811006	1017036500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304099	0	12811006	1017036540	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL	0
A008	1017	12811111	304100	0	12811006	1017036540	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304102	0	12811006	1017036550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304467	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304468	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304469	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL	0
A008	1017	12811111	304113	0	12811006	1017036600	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304114	0	12811006	1017036600	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304103	0	12811006	1017036650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0
A008	1017	12811111	304104	0	12811006	1017036800	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304354	0	12811001	1017037100	30/06/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H NF29174	4.050,00	-1.057,50	2.992,50	BRL	0
A008	1017	12811111	304523	0	12811001	1017037300	30/09/2016	COMPRESSOR REFR HITACHI 1000EH	24.240,45	-3.770,75	20.469,70	BRL	0
A008	1017	12811111	304302	0	12811008	1017037300	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,21	-1.957,53	1.204,68	BRL	0
A008	1017	12811111	304303	0	12811008	1017037300	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,20	-1.957,53	1.204,67	BRL	0
A008	1017	12811111	304516	0	12811003	1017037400	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL	0
A008	1017	12811111	304301	0	12811008	1017037400	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,20	-1.957,53	1.204,67	BRL	0
A008	1017	12811111	304527	0	12811003	1017039100	31/01/2017	MCA NET MIF+NOT HOLDTECH 76801620306	3.695,15	-344,87	3.350,28	BRL	0
A008	1017	12811111	304528	0	12811003	1017039100	31/01/2017	MCA NET MIF+NOT HOLDTECH 76801620306	3.695,15	-344,87	3.350,28	BRL	0
A008	1017	12811111	304529	0	12811003	1017039100	31/01/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.281,27	-679,57	6.601,70	BRL	0
A008	1017	12811111	304530	0	12811003	1017039100	31/01/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.281,27	-679,57	6.601,70	BRL	0
A008	1017	12811111	304531	0	12811003	1017039100	31/01/2017	DETECTOR VEICULOS MAGNETIC MID1E	1.122,40	-104,75	1.017,65	BRL	0
A008	1017	12811111	304532	0	12811003	1017039100	31/01/2017	DETECTOR VEICULOS MAGNETIC MID1E	1.122,39	-104,75	1.017,64	BRL	0
A008	1017	12811111	304533	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL	0
A008	1017	12811111	304534	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL	0
A008	1017	12811111	304535	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL	0
A008	1017	12811111	304536	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL	0
A008	1017	12811111	304591	0	12811006	1017039100	31/10/2017	PROJETOR DE IMAGEM 3200	2.615,71	-414,15	2.201,56	BRL	0
A008	1017	12811111	304593	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304594	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304595	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304596	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304597	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304598	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304599	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304600	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304601	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304602	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304603	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304604	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304605	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304606	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304607	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304608	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304609	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304610	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304611	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304612	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304613	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304614	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL	0
A008	1017	12811111	304615	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,09	-45,20	406,89	BRL	0
A008	1017	12811111	304950	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL	0
A008	1017	12811111	304951	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL	0
A008	1017	12811111	304952	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL	0
A008	1017	12811111	304953	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL	0
A008	1017	12811111	304954	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL	0
A008	1017	12811111	304955	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,20	-19,04	1.694,16	BRL	0
A008	1017	12811111	304956	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,22	-19,04	1.694,18	BRL	0
A008	1017	12811111	304446	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304447	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304448	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304449	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304450	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304451	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304452	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304453	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304454	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL	0
A008	1017	12811111	304455	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,46	-132,27	1.236,19	BRL	0
A008	1017	12811111	304456	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	304457	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	304458	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	304459	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	304460	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	304461	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL	0
A008	1017	12811111	301953	0	12811006	1017039400	01/04/2011	CARREGADOR BATERIA RAPIDO MAGAR 100 A	1.056,74	-863,09	193,65	BRL	0
A008	1017	12811111	302815	0	12811008	1017039400	15/04/2011	PURIFICADOR DE AGUA IBBL	790,00	-428,07	361,93	BRL	0
A008	1017	12811111	300651	0	12811007	1017039500	01/12/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	2.152,43	-1.064,29	1.088,14	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300181	0	12811004	1017039700	01/03/2011	LAVADOR DE PECAS MARCON 435 X745 X910 1 GAVETA 1 P	943,76	-778,42	165,34	BRL	0
A008	1017	12811111	300676	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300677	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300816	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302569	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302570	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304268	0	12811001	1017040100	31/08/2014	APARELHO COND AR SPLIT 18.000 BTUS FRIO NF 805	1.730,00	-547,81	1.182,19	BRL	0
A008	1017	12811111	300089	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO PARA CARTAO DIGICO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300249	0	12811003	1017040100	28/02/2013	MARCADOR DE PONTO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300783	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300789	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302049	0	12811003	1017040100	09/10/2009	SEMAFARO	1.092,69	-1.092,69	0,00	BRL	0
A008	1017	12811111	302212	0	12811003	1017040100	28/02/2013	MARCADOR DE PONTO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302214	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO PARA CARTAO DIGICO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302348	0	12811003	1017040100	15/02/2013	LEITOR MIFARE P SAIDA DAS CANCELAS	650,00	-168,49	481,51	BRL	0
A008	1017	12811111	302349	0	12811003	1017040100	15/02/2013	LCANCELAS COM HASTE DE 4 METROS	5.250,00	-1.360,63	3.889,37	BRL	0
A008	1017	12811111	302367	0	12811003	1017040100	15/02/2013	LEITOR MIFARE P SAIDA DAS CANCELAS	650,00	-168,49	481,51	BRL	0
A008	1017	12811111	303220	0	12811003	1017040100	09/10/2009	SEMAFARO	1.092,69	-1.092,69	0,00	BRL	0
A008	1017	12811111	303257	0	12811003	1017040100	01/10/2009	INSTALACAO E CONFIGURACAO DAS CAMERAS	15.986,93	-15.986,93	0,00	BRL	0
A008	1017	12811111	303258	0	12811003	1017040100	01/10/2009	SPEED DOME SPECTRA IV. DAY & NIGHT. SUPORTE PARA C	8.540,46	-8.540,46	0,00	BRL	0
A008	1017	12811111	303288	0	12811003	1017040100	15/02/2013	CANCELAS COM HASTE DE 4 METROS	5.250,00	-1.360,63	3.889,37	BRL	0
A008	1017	12811111	303203	0	12811005	1017040100	01/07/2011	QUADRO BRANCO S/CAVALETE ISOFLEX QBME99	1.005,09	-530,54	474,55	BRL	0
A008	1017	12811111	303221	0	12811005	1017040100	01/11/2010	QUADRO MOLDURA ALUM 1.20X1.50M ISOFLEX	741,46	-424,31	317,15	BRL	0
A008	1017	12811111	300043	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300133	0	12811006	1017040100	28/02/2013	TELEVISOR LG 42 POLEGADAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300164	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302036	0	12811006	1017040100	15/12/2012	PROJETOR MULTIM 3500 LUMENS DELL 1610HD	2.648,65	-1.711,60	937,05	BRL	0
A008	1017	12811111	302048	0	12811006	1017040100	15/07/2010	ANTENA PARABOLICA COM RECEPTOR	500,00	-444,07	55,93	BRL	0
A008	1017	12811111	302050	0	12811006	1017040100	18/12/2009	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	554,75	-554,75	0,00	BRL	0
A008	1017	12811111	302051	0	12811006	1017040100	15/06/2010	PROJETOR MULTIMIDIA EPSON POWERLITE	1.845,00	-1.653,53	191,47	BRL	0
A008	1017	12811111	302052	0	12811006	1017040100	13/10/2009	RADIO CONTROLE	9.472,05	-3.967,89	5.504,16	BRL	0
A008	1017	12811111	302122	0	12811006	1017040100	01/10/2009	CONJUNTO DE 10 CONECTORES DB9 90§ GRAUS PARA PROFI	2.959,57	-1.144,59	1.814,98	BRL	0
A008	1017	12811111	302129	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	302132	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	302134	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	302139	0	12811006	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	1.555,89	-1.555,89	0,00	BRL	0
A008	1017	12811111	302146	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	302154	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	302171	0	12811006	1017040100	28/02/2013	TELEVISOR AOC 42 POLEGADAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302172	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303222	0	12811006	1017040100	01/01/2013	PROJETOR DIFA	264,87	-169,95	94,92	BRL	0
A008	1017	12811111	303254	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	303255	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	303256	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL	0
A008	1017	12811111	303340	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303341	0	12811006	1017040100	31/01/2014	REPETIDORA VHF NF 8593	5.305,53	-2.829,61	2.475,92	BRL	0
A008	1017	12811111	303342	0	12811006	1017040100	31/01/2014	REPETIDORA VHF NF 8593	5.305,52	-2.829,60	2.475,92	BRL	0
A008	1017	12811111	303343	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593.	1.024,82	-546,56	478,26	BRL	0
A008	1017	12811111	303344	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593.	1.024,82	-546,56	478,26	BRL	0
A008	1017	12811111	303345	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303346	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303347	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303348	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303349	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303350	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303351	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303352	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303353	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303354	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303355	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303356	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303357	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303358	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303359	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303360	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303361	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303362	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303363	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303364	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303365	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303366	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303367	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303368	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303369	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303370	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303371	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303372	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303373	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303374	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303375	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303376	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303377	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303378	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303379	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303380	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303381	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303382	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303383	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303384	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303385	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303386	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303387	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303388	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303389	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303390	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303391	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303392	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303393	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303394	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303395	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303396	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303397	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303398	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303399	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303400	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303401	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303402	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303403	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303404	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303405	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303406	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303407	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303408	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303409	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303410	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303411	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303412	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303413	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303414	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303415	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303416	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303417	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303418	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303419	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303420	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303421	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303422	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303423	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303424	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303425	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303426	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303427	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303428	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303429	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303430	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303431	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303432	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303433	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303434	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303435	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303436	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303437	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303438	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303439	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303440	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303441	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303442	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303443	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303444	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303445	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303446	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303447	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303448	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303449	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303450	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303451	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303452	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303453	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303454	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303455	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303456	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303457	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303458	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303459	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303460	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303461	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303462	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303463	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303464	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303465	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303466	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303467	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303468	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303469	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303470	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303471	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303472	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303473	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303474	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303475	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303476	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303477	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303478	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303479	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303480	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303481	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,56	-471,21	412,35	BRL	0
A008	1017	12811111	303482	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303483	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303484	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303485	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303486	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303487	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303488	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303489	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303490	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303491	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303492	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303493	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303494	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303495	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303496	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303497	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303498	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303499	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303500	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303501	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303502	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303503	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303504	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303505	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303506	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303507	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303508	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303509	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303510	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303511	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303512	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303513	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303514	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303515	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303516	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303517	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303518	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303519	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303520	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303521	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303522	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303523	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303524	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303525	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303526	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303527	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303528	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303529	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303530	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303531	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303532	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303533	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303534	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303535	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303536	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303537	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303538	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303539	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303540	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303541	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303542	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303543	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303544	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303545	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303546	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303547	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303548	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303549	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303550	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303551	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303552	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303553	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303554	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303555	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303556	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303557	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303558	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303559	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303560	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303561	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303562	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303563	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303564	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303565	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303566	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303567	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303568	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303569	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303570	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303571	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303572	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303573	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303574	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303575	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303576	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303577	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303578	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303579	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303580	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303581	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303582	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303583	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303584	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303585	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303586	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303587	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303588	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303589	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303590	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303591	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303592	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303593	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303594	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303595	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303596	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303597	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303598	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303599	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303600	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303601	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303602	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303603	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303604	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303605	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303606	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303607	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303608	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303609	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303610	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303611	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303612	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303613	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303614	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303615	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303616	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303617	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303618	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303619	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303620	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303621	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303622	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303623	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303624	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303625	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303626	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303627	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303628	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303629	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303630	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303631	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303632	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303633	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303634	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303635	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303636	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303637	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303638	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303639	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303640	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303641	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303642	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303643	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303644	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303645	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303646	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303647	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303648	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303649	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303650	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303651	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303652	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303653	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303654	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303655	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303656	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303657	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303658	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303659	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303660	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303661	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303662	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303663	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303664	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303665	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303666	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303667	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303668	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303669	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303670	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303671	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303672	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303673	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303674	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303675	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303676	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303677	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303678	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303679	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303680	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303681	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303682	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303683	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303684	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303685	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303686	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303687	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303688	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303689	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303690	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303691	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303692	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303693	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303694	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303695	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303696	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303697	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303698	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303699	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303700	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303701	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303702	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303703	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303704	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303705	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303706	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303707	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303708	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303709	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303710	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303711	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303712	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303713	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303714	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303715	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303716	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303717	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303718	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303719	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303720	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303721	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303722	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303723	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303724	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303725	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303726	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303727	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303728	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303729	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303730	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303731	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303732	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303733	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303734	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303735	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303736	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303737	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303738	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303739	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303740	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303741	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303742	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303743	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303744	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303745	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303746	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303747	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303748	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303749	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303750	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303751	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303752	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303753	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303754	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303755	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303756	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303757	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303758	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303759	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303760	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303761	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303762	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303763	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303764	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303765	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303766	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303767	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303768	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303769	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303770	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303771	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303772	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303773	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303774	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303775	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303776	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303777	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303778	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303779	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303780	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303781	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303782	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303783	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303784	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303785	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303786	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303787	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303788	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303789	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303790	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303791	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303792	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303793	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303794	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303795	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303796	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303797	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303798	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303799	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303800	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303801	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303802	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303803	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303804	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303805	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303806	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303807	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303808	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303809	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303810	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303811	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303812	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303813	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303814	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303815	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303816	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303817	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303818	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303819	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303820	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303821	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL	0
A008	1017	12811111	303822	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303823	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303824	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,97	-245,29	214,68	BRL	0
A008	1017	12811111	303825	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303826	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303827	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303828	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303829	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303830	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303831	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303832	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303833	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303834	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303835	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303836	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303837	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303838	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303839	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303840	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303841	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303842	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303843	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303844	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303845	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303846	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303847	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303848	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303849	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303850	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303851	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303852	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303853	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303854	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303855	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303856	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303857	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303858	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303859	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303860	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303861	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303862	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303863	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303864	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303865	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303866	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303867	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303868	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303869	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303870	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303871	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303872	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303873	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303874	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303875	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303876	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303877	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303878	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303879	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303880	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303881	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303882	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303883	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303884	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303885	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303886	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303887	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303888	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303889	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303890	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303891	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303892	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303893	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303894	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303895	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303896	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303897	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303898	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303899	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303900	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303901	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303902	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303903	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303904	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303905	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303906	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303907	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303908	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303909	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303910	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303911	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303912	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303913	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303914	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303915	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303916	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303917	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303918	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303919	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303920	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303921	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303922	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303923	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303924	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303925	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303926	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303927	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303928	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303929	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303930	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303931	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303932	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303933	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303934	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303935	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303936	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303937	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303938	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303939	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303940	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303941	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303942	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303943	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303944	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303945	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303946	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303947	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303948	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303949	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303950	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303951	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303952	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303953	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303954	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303955	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	303956	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303957	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303958	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303959	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303960	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303961	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303962	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303963	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303964	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303965	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303966	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303967	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303968	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303969	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303970	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303971	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303972	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303973	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303974	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303975	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303976	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303977	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303978	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303979	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303980	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303981	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303982	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303983	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303984	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303985	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303986	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303987	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303988	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303989	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303990	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303991	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303992	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303993	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303994	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303995	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303996	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	303997	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303998	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	303999	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	304000	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304001	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	304002	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304003	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	304004	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304005	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL	0
A008	1017	12811111	304006	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304007	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304008	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304009	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304010	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304011	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304012	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304013	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304014	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304015	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304016	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304017	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304018	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304019	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304020	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304021	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304022	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304023	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304024	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304025	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304026	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304027	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304028	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304029	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304030	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304031	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304032	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304033	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304034	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304035	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304036	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304037	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304038	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304039	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304040	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304041	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304042	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304043	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304044	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304045	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304046	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304047	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304048	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304049	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304050	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304051	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304052	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304053	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304054	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304055	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304056	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304057	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304058	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304059	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304060	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304061	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304062	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304063	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304064	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304065	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304066	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304067	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304068	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304069	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304070	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304071	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304072	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304073	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304074	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304075	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304076	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL	0
A008	1017	12811111	304077	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,64	-37,65	32,99	BRL	0
A008	1017	12811111	304408	0	12811006	1017040100	31/10/2015	RADIO DIGITAL MOTOROLA DGP8050EX NF17617	6.039,00	-2.163,97	3.875,03	BRL	0
A008	1017	12811111	304409	0	12811006	1017040100	31/10/2015	RADIO DIGITAL MOTOROLA DGP8050EX NF17617	6.039,00	-2.163,97	3.875,03	BRL	0
A008	1017	12811111	304410	0	12811006	1017040100	31/10/2015	RADIO DIGITAL MOTOROLA DGP8050EX NF17617	6.039,00	-2.163,97	3.875,03	BRL	0
A008	1017	12811111	304411	0	12811006	1017040100	31/10/2015	RADIO DIGITAL MOTOROLA DGP8050EX NF17617	6.039,00	-2.163,97	3.875,03	BRL	0
A008	1017	12811111	304412	0	12811006	1017040100	31/10/2015	RADIO DIGITAL MOTOROLA DGP8050EX NF17617	6.039,00	-2.163,97	3.875,03	BRL	0
A008	1017	12811111	304844	0	12811006	1017040100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304916	0	12811006	1017040100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304917	0	12811006	1017040100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	300000	0	12811007	1017040100	01/06/2010	ARMARIO MDF 490 X800 X1610 2 PORTAS MARFIM	644,00	-362,08	281,92	BRL	0
A008	1017	12811111	300032	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300033	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300034	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300035	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300040	0	12811007	1017040100	28/02/2013	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300065	0	12811007	1017040100	28/02/2013	CONJUNTO COM 3 MESAS ESTACAO DE TRABALHO MDF 700 X	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300066	0	12811007	1017040100	28/02/2013	CADEIRA POLIESTER ESTRUTURA METALICA ENCOSTO PEQUE	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300068	0	12811007	1017040100	28/02/2013	ARMARIO METALICO ISMA 420 X340 X1970 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300122	0	12811007	1017040100	28/02/2013	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300142	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 310 X930 X1980 6 PRATELEIRAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300144	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300146	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300147	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300150	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300158	0	12811007	1017040100	28/02/2013	CONJUNTO ESTACOES TRABALHO MDF 650X11340X1290 BRAN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300162	0	12811007	1017040100	28/02/2013	GAVETEIRO MDF 520 X455 X628 BRANCO GAVETAS AZUIS C	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300174	0	12811007	1017040100	28/02/2013	MESA MDF 600 X1400 X733 2 GAV ESTRUT METAL MARROM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300178	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 305 X925 X1980 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300208	0	12811007	1017040100	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300211	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL	0
A008	1017	12811111	300367	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL	0
A008	1017	12811111	300368	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL	0
A008	1017	12811111	300386	0	12811007	1017040100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	375,72	-222,47	153,25	BRL	0
A008	1017	12811111	300528	0	12811007	1017040100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	387,87	-215,23	172,64	BRL	0
A008	1017	12811111	300621	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300622	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300642	0	12811007	1017040100	28/02/2013	MESA RETANGULAR MDF 600 X1200 X740 CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300740	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300753	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300756	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300759	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X1600X1600 X740	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300762	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300764	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300767	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300780	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL	0
A008	1017	12811111	300915	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL	0
A008	1017	12811111	300918	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL	0
A008	1017	12811111	301163	0	12811007	1017040100	15/05/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	612,28	-328,33	283,95	BRL	0
A008	1017	12811111	301254	0	12811007	1017040100	28/02/2013	MESA L MDF CADERODE 600 X1600X1600 X733 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301258	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X2000X1400 X740 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301265	0	12811007	1017040100	28/02/2013	MESA MDF CADERODE 600 X1400 X733 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301308	0	12811007	1017040100	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL	0
A008	1017	12811111	301364	0	12811007	1017040100	28/02/2013	MESA MDF CADERODE 600 X1400 X733 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302031	0	12811007	1017040100	15/06/2010	SUPORTE PARA PROJETOR IEC	189,99	-106,40	83,59	BRL	0
A008	1017	12811111	302153	0	12811007	1017040100	28/02/2013	MESA MDF 600 X1200 X730 1 GAVETA ESTRUT METAL MARR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302160	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302161	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302162	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302163	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302169	0	12811007	1017040100	28/02/2013	CONJUNTO ESTACOES TRABALHO MDF 650 X3780 X1290 BRA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302170	0	12811007	1017040100	28/02/2013	MESA MDF 695 X2060X1810 X760 3 GAVETAS BRANCO PRIM	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302177	0	12811007	1017040100	28/02/2013	MESA MDF 600 X140X1400 X735 2 GAV ESTRUT METAL MAR	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302179	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 305 X925 X1980 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302194	0	12811007	1017040100	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302195	0	12811007	1017040100	28/02/2013	MESA MDF 620 X1500 X730 2 GAVETAS ESTRUTURA METALI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302282	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,25	-577,25	0,00	BRL	0
A008	1017	12811111	302540	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302541	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302542	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302543	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302544	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302545	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302555	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X1400X1600 X740 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302617	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL	0
A008	1017	12811111	300064	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	300072	0	12811008	1017040100	01/01/2013	BEBEDOURO ACO INOX CANOVAS 585 X415 X933	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	300073	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300076	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	300210	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	300226	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	302192	0	12811008	1017040100	01/01/2013	BEBEDOURO REFRIGERADOR METALFRIO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	302200	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL	0
A008	1017	12811111	302230	0	12811008	1017040100	01/10/2009	LAVADORA DE LOUCA HOBART	401,34	-258,63	142,71	BRL	0
A008	1017	12811111	302032	0	12811011	1017040100	01/08/2010	PERFURADORA ESPIRAMATIC MANUAL (ENCADERN	529,37	-529,37	0,00	BRL	0
A008	1017	12811111	302180	0	12811011	1017040100	01/10/2009	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500	4.227,95	-2.554,32	1.673,63	BRL	0
A008	1017	12811111	302366	0	12811011	1017040100	15/02/2013	PEDESTAL DUPLO COM COBERTURA MCA	1.900,00	-804,87	1.095,13	BRL	0
A008	1017	12811111	302854	0	12811011	1017040100	28/02/2013	RACK ACO INOX 500 X580 X610 1 PORTA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303287	0	12811011	1017040100	15/02/2013	PEDESTAL DUPLO COM COBERTURA	1.900,00	-804,87	1.095,13	BRL	0
A008	1017	12811111	302107	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL	0
A008	1017	12811111	302108	0	12811003	1017040200	01/08/2011	EXTINTOR RODAS GAS CARBONICO 10-B:C 25KG	1.415,81	-739,46	676,35	BRL	0
A008	1017	12811111	302114	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL	0
A008	1017	12811111	302115	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL	0
A008	1017	12811111	303248	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL	0
A008	1017	12811111	303249	0	12811003	1017040200	01/08/2011	EXTINTOR RODAS GAS CARBONICO 10-B:C 25KG	1.415,81	-739,46	676,35	BRL	0
A008	1017	12811111	301161	0	12811007	1017040200	15/09/2012	ARMARIO BAIXO MDF 505 X900 X735 2 PORTAS	869,20	-388,88	480,32	BRL	0
A008	1017	12811111	300143	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300329	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300881	0	12811001	1017040300	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302240	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302273	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302279	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304407	0	12811003	1017040300	31/10/2015	EQUIPAMENTOS DE PROTEÇÃO E COMBATE A INCENDIO USL	165.478,09	-23.718,51	141.759,58	BRL	0
A008	1017	12811111	302668	0	12811004	1017040300	28/02/2013	CARRINHO MOVEL AZUL 4 RODAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300173	0	12811006	1017040300	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302258	0	12811006	1017040300	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300170	0	12811007	1017040300	28/02/2013	MESA RETANGULAR 620 X1200 X740 CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300326	0	12811007	1017040300	28/02/2013	MESA RETANGULAR 590 X1200 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300877	0	12811007	1017040300	28/02/2013	MESA MDF CADERODE 600 X1600 X735 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302259	0	12811007	1017040300	28/02/2013	ARMARIO 500 X470 X1340 4 GAVETAS CINZA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300209	0	12811011	1017040300	28/02/2013	RACK 500 X580 X610 PARA EQUIPAMENTOS DE INFORMATIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303245	0	12811006	1017040700	14/05/2010	TELEVISOR 22"LCD BIVOLT	872,50	-872,50	0,00	BRL	0
A008	1017	12811111	302121	0	12811008	1017040700	15/08/2012	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.499,00	-1.018,64	480,36	BRL	0
A008	1017	12811111	302054	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL	0
A008	1017	12811111	302056	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	1.327,24	-855,56	471,68	BRL	0
A008	1017	12811111	302060	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL	0
A008	1017	12811111	302077	0	12811003	1017040940	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	1.672,94	-1.078,28	594,66	BRL	0
A008	1017	12811111	302078	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL	0
A008	1017	12811111	302079	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL	0
A008	1017	12811111	303225	0	12811003	1017040940	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	1.672,94	-1.078,28	594,66	BRL	0
A008	1017	12811111	303226	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL	0
A008	1017	12811111	303227	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	1.327,24	-855,56	471,68	BRL	0
A008	1017	12811111	302053	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL	0
A008	1017	12811111	302055	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	302057	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL	0
A008	1017	12811111	302058	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL	0
A008	1017	12811111	302061	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	302070	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL	0
A008	1017	12811111	302075	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	302076	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL	0
A008	1017	12811111	303223	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	303224	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL	0
A008	1017	12811111	303228	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	303229	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL	0
A008	1017	12811111	303230	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL	0
A008	1017	12811111	303232	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL	0
A008	1017	12811111	302059	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL	0
A008	1017	12811111	302072	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL	0
A008	1017	12811111	303231	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL	0
A008	1017	12811111	300088	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	485,79	-319,80	165,99	BRL	0
A008	1017	12811111	300102	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	485,79	-319,80	165,99	BRL	0
A008	1017	12811111	300192	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	485,79	-319,80	165,99	BRL	0
A008	1017	12811111	300374	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300378	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300535	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300536	0	12811001	1017040960	01/05/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	632,50	-340,81	291,69	BRL	0
A008	1017	12811111	300854	0	12811001	1017040960	01/11/2012	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	1.686,59	-1.110,25	576,34	BRL	0
A008	1017	12811111	300991	0	12811001	1017040960	01/11/2012	EVAPORADOR HITACHI	164,03	-107,99	56,04	BRL	0
A008	1017	12811111	302080	0	12811001	1017040960	15/08/2011	UNIDADE COND 60000BTUS HITACHI RAP050B5S	4.900,00	-2.546,89	2.353,11	BRL	0
A008	1017	12811111	302215	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	485,79	-319,80	165,99	BRL	0
A008	1017	12811111	302420	0	12811001	1017040960	01/05/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	632,50	-340,81	291,69	BRL	0
A008	1017	12811111	302528	0	12811001	1017040960	15/10/2009	FREEZER	1.099,00	-1.058,31	40,69	BRL	0
A008	1017	12811111	303243	0	12811001	1017040960	01/11/2012	AR CONDICIONADO 7000 BTUS	971,58	-639,63	331,95	BRL	0
A008	1017	12811111	304425	0	12811001	1017040960	30/11/2015	CONDICIONADOR AR F MIDEA MSS	1.673,44	-390,45	1.282,99	BRL	0
A008	1017	12811111	304426	0	12811001	1017040960	30/11/2015	CONDICIONADOR AR F MIDEA MSS	1.673,45	-390,45	1.283,00	BRL	0
A008	1017	12811111	304512	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL	0
A008	1017	12811111	304515	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL	0
A008	1017	12811111	304522	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL	0
A008	1017	12811111	304592	0	12811001	1017040960	31/10/2017	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	9.996,00	-1.055,13	8.940,87	BRL	0
A008	1017	12811111	304616	0	12811001	1017040960	30/11/2017	REFRIGERADOR 310L ELECTROLUX DF36A	2.195,00	-219,49	1.975,51	BRL	0
A008	1017	12811111	303236	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-329,39	420,22	BRL	0
A008	1017	12811111	303238	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-452,68	296,93	BRL	0
A008	1017	12811111	303241	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-329,39	420,22	BRL	0
A008	1017	12811111	300652	0	12811004	1017040960	01/10/2009	BANCADA ACO INOX 810 X2000 X900 10 GAVETAS CINZA	431,97	-260,95	171,02	BRL	0
A008	1017	12811111	302065	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 407+205X70X90CM	979,86	-591,82	388,04	BRL	0
A008	1017	12811111	302066	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 427X150X90CM	1.842,16	-1.112,73	729,43	BRL	0
A008	1017	12811111	302068	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM C MEDINDO 282+210+307X70X90CM	1.255,50	-758,54	496,96	BRL	0
A008	1017	12811111	302069	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 273+337X70X90CM	949,52	-573,88	375,64	BRL	0
A008	1017	12811111	302071	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	835,19	-504,55	330,64	BRL	0
A008	1017	12811111	302073	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 212+375X70X90CM	972,55	-587,78	384,77	BRL	0
A008	1017	12811111	302074	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 332X70X90CM	727,38	-439,53	287,85	BRL	0
A008	1017	12811111	302083	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 555X150X90CM	2.441,99	-1.475,41	966,58	BRL	0
A008	1017	12811111	302084	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 242X70X90CM	576,06	-348,00	228,06	BRL	0
A008	1017	12811111	302085	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 297+330X70X90CM	1.181,50	-713,63	467,87	BRL	0
A008	1017	12811111	302087	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM C MEDINDO 377+197+307X70X90CM	1.328,41	-802,62	525,79	BRL	0
A008	1017	12811111	302088	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 477+180X70X90CM	1.212,02	-732,13	479,89	BRL	0
A008	1017	12811111	302089	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 583+583X70X90CM	2.313,69	-1.397,81	915,88	BRL	0
A008	1017	12811111	302091	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 333+335X70X90CM	1.172,99	-708,71	464,28	BRL	0
A008	1017	12811111	303234	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 774X70X90CM	1.414,24	-854,65	559,59	BRL	0
A008	1017	12811111	303235	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 307+244X70/80X90CM	856,86	-517,52	339,34	BRL	0
A008	1017	12811111	303239	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 111+99+136X70X75CM	779,46	-470,91	308,55	BRL	0
A008	1017	12811111	303240	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	835,19	-504,55	330,64	BRL	0
A008	1017	12811111	302064	0	12811005	1017040960	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,85	-612,10	441,75	BRL	0
A008	1017	12811111	302062	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL	0
A008	1017	12811111	302063	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL	0
A008	1017	12811111	302081	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL	0
A008	1017	12811111	303233	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL	0
A008	1017	12811111	303242	0	12811006	1017040960	15/05/2011	MAQUINA FOTOGRAFICA DIGITAL SONY DSC-S730 CYBER-SH	429,15	-230,28	198,87	BRL	0
A008	1017	12811111	304852	0	12811006	1017040960	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304853	0	12811006	1017040960	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304902	0	12811006	1017040960	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304918	0	12811006	1017040960	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	300057	0	12811007	1017040960	01/10/2009	ARMARIO MDF 503 X900 X2020 2 PORTAS MARROM COM CHA	2.038,93	-1.231,87	807,06	BRL	0
A008	1017	12811111	300218	0	12811007	1017040960	01/10/2009	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	300363	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300371	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300523	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300526	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301074	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	301198	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	301199	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	302067	0	12811007	1017040960	01/10/2009	CASTELO PARA A BANCADA EXISTENTE VISTA 019	624,42	-377,11	247,31	BRL	0
A008	1017	12811111	302086	0	12811007	1017040960	01/10/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 020	624,42	-377,11	247,31	BRL	0
A008	1017	12811111	302761	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	302762	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL	0
A008	1017	12811111	303237	0	12811007	1017040960	01/10/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 021	1.921,04	-1.160,83	760,21	BRL	0
A008	1017	12811111	302082	0	12811008	1017040960	15/10/2009	REFRIGERADOR 300L	999,00	-962,19	36,81	BRL	0
A008	1017	12811111	302411	0	12811008	1017040960	15/11/2010	PURIFICADOR DE AGUA IBBL	569,35	-324,18	245,17	BRL	0
A008	1017	12811111	300366	0	12811011	1017040960	28/02/2013	RACK ACO INOX 500 X580 X610 CREME PARA EQUIPAMENTO	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302008	0	12811011	1017040960	01/08/2011	DESPESAS NO ESCRITORIO ADMINISTRATIVO	2.167,30	-1.212,60	954,70	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304258	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 220V 12000 NF 23682	1.760,00	-596,43	1.163,57	BRL	0
A008	1017	12811111	304259	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 9000 BTUS NF 23680	1.650,00	-559,16	1.090,84	BRL	0
A008	1017	12811111	304260	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 9000 BTUS NF 23680	1.650,00	-559,16	1.090,84	BRL	0
A008	1017	12811111	304267	0	12811001	1017041100	31/07/2014	COMPRESSOR AR CONDIC 440V DANF NF 25107	5.912,49	-1.905,17	4.007,32	BRL	0
A008	1017	12811111	304350	0	12811001	1017041100	30/06/2015	CONDICIONADOR AR F MIDEA MSS	1.569,35	-409,76	1.159,59	BRL	0
A008	1017	12811111	304351	0	12811001	1017041100	30/06/2015	CONDICIONADOR AR F 220V MIDEA MSE1	3.030,87	-791,37	2.239,50	BRL	0
A008	1017	12811111	304433	0	12811001	1017041100	31/12/2015	COMPRESSOR REFR HITACHI 1000EH	8.543,60	-1.946,03	6.597,57	BRL	0
A008	1017	12811111	304434	0	12811001	1017041100	31/12/2015	COMPRESSOR REFR HITACHI 1000EH	8.543,60	-1.946,03	6.597,57	BRL	0
A008	1017	12811111	304437	0	12811001	1017041100	31/08/2016	COMPRESSOR REFR HITACHI 1000EH	8.080,15	-1.436,45	6.643,70	BRL	0
A008	1017	12811111	304438	0	12811001	1017041100	31/08/2016	COMPRESSOR REFR HITACHI 1000EH	8.080,15	-1.436,45	6.643,70	BRL	0
A008	1017	12811111	304540	0	12811001	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	6.708,00	-968,93	5.739,07	BRL	0
A008	1017	12811111	304538	0	12811003	1017041100	31/03/2017	ADEQUAÇÃO SSMA	47.327,05	-4.101,67	43.225,38	BRL	0
A008	1017	12811111	302094	0	12811005	1017041100	15/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.666,77	-1.400,88	1.265,89	BRL	0
A008	1017	12811111	300388	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300390	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300545	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302427	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	303244	0	12811006	1017041100	01/12/2010	RADIO CONTROLE ADICIONAL DEMAG DRC-10	8.133,59	-4.609,67	3.523,92	BRL	0
A008	1017	12811111	304269	0	12811006	1017041100	31/10/2014	CAMERA NETWORK SAMSUNG SNB-5001	2.167,55	-993,44	1.174,11	BRL	0
A008	1017	12811111	304539	0	12811006	1017041100	31/03/2017	ADEQUAÇÃO SSMA	414.534,33	-89.815,77	324.718,56	BRL	0
A008	1017	12811111	304865	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304866	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304867	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304868	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304869	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304870	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304871	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304872	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304888	0	12811006	1017041100	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304889	0	12811006	1017041100	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304910	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304911	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304913	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304914	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304924	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304925	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304926	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304936	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304937	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	300002	0	12811007	1017041100	15/05/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	612,28	-328,33	283,95	BRL	0
A008	1017	12811111	300081	0	12811007	1017041100	15/05/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	612,28	-328,33	283,95	BRL	0
A008	1017	12811111	300512	0	12811007	1017041100	15/05/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	537,29	-288,22	249,07	BRL	0
A008	1017	12811111	300542	0	12811007	1017041100	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302090	0	12811007	1017041100	15/05/2011	ARQUIVO HORIZONTAL 4 GAVETAS	1.262,85	-677,50	585,35	BRL	0
A008	1017	12811111	302092	0	12811007	1017041100	15/05/2011	ARQUIVO HORIZONTAL 4 GAVETAS	1.262,85	-677,50	585,35	BRL	0
A008	1017	12811111	302096	0	12811007	1017041100	01/08/2011	BAGACEIRA (4 PECAS) P/ 4.5 MM T/CANA	144.187,03	-56.473,27	87.713,76	BRL	0
A008	1017	12811111	302409	0	12811007	1017041100	01/05/2012	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	537,29	-253,69	283,60	BRL	0
A008	1017	12811111	303308	0	12811007	1017041100	30/11/2013	PRATELEIRA AÇO NF 45501	810,00	-297,00	513,00	BRL	0
A008	1017	12811111	303309	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	303310	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	303311	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	303312	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	303314	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	303315	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL	0
A008	1017	12811111	304218	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304219	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304220	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304221	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304222	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304223	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL	0
A008	1017	12811111	304224	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,45	-169,58	330,87	BRL	0
A008	1017	12811111	304225	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL	0
A008	1017	12811111	304226	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL	0
A008	1017	12811111	304227	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL	0
A008	1017	12811111	304228	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL	0
A008	1017	12811111	304229	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304230	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,35	-183,09	357,26	BRL	0
A008	1017	12811111	304231	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304232	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304233	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304234	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304235	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304236	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304237	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304238	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304239	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304240	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304241	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304242	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304243	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304244	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL	0
A008	1017	12811111	304245	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,65	-175,42	342,23	BRL	0
A008	1017	12811111	304246	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL	0
A008	1017	12811111	304247	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL	0
A008	1017	12811111	304248	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL	0
A008	1017	12811111	304249	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,50	-334,98	653,52	BRL	0
A008	1017	12811111	304537	0	12811007	1017041100	31/03/2017	ADEQUAÇÃO	134.712,55	-19.458,47	115.254,08	BRL	0
A008	1017	12811111	302093	0	12811008	1017041100	15/11/2010	BEBEDOURO GARRAFAO; AGUA GELADA E	569,34	-324,18	245,16	BRL	0
A008	1017	12811111	300384	0	12811011	1017041100	28/02/2013	RACK 670 X570 X1770 PARA EQUIPAMENTOS DE INFORMATI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302426	0	12811011	1017041100	28/02/2013	RACK 500 X580 X600 PARA EQUIPAMENTOS DE INFORMATIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300532	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	300803	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	300818	0	12811001	1017041200	01/08/2011	CONDENSADOR REMOTO HITACHI	4.635,25	-3.631,01	1.004,24	BRL	0
A008	1017	12811111	300850	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	964,75	-755,71	209,04	BRL	0
A008	1017	12811111	300911	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	301201	0	12811001	1017041200	01/08/2011	CONDESADOR HITACHI	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	301305	0	12811001	1017041200	01/08/2011	CONDESADOR HITACHI	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	302423	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	302562	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	302681	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	2.800,00	-2.193,34	606,66	BRL	0
A008	1017	12811111	302116	0	12811005	1017041200	01/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.353,10	-1.242,02	1.111,08	BRL	0
A008	1017	12811111	302109	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	302110	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	302111	0	12811006	1017041200	01/08/2011	FONE DE OUVIDO COM MICROFONE DE LAPELA	3.420,00	-1.913,43	1.506,57	BRL	0
A008	1017	12811111	302112	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	302113	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	302117	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	302118	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	302119	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	302120	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	303250	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	303251	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL	0
A008	1017	12811111	303252	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	303253	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL	0
A008	1017	12811111	304873	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304874	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304875	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304876	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304890	0	12811006	1017041200	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304896	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304897	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304927	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304928	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304930	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304935	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	302106	0	12811004	1017041400	15/12/2010	CARRO PLATAFORMA COM RODAS	831,21	-468,99	362,22	BRL	0
A008	1017	12811111	303247	0	12811005	1017041400	01/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.353,10	-1.242,02	1.111,08	BRL	0
A008	1017	12811111	304859	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304860	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304861	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304862	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304863	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304864	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304886	0	12811006	1017041400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304887	0	12811006	1017041400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304938	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304942	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304943	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304944	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304945	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304947	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304948	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304949	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,84	-324,97	5.245,87	BRL	0
A008	1017	12811111	304555	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	401.467,21	-220.806,96	180.660,25	BRL	0
A008	1017	12811111	304557	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	6.190,00	-3.404,45	2.785,55	BRL	0
A008	1017	12811111	304565	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	2.070,00	-1.138,50	931,50	BRL	0
A008	1017	12811111	304566	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	220.050,00	-121.027,50	99.022,50	BRL	0
A008	1017	12811111	304581	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	2.190,00	-1.204,50	985,50	BRL	0
A008	1017	12811111	304582	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	12.290,00	-6.759,55	5.530,45	BRL	0
A008	1017	12811111	304568	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	560,00	-123,25	436,75	BRL	0
A008	1017	12811111	304570	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	809,05	-178,03	631,02	BRL	0
A008	1017	12811111	304573	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	875,50	-192,63	682,87	BRL	0
A008	1017	12811111	304575	0	12811003	1017041500	31/12/2013	SIRENE BI	250,00	-54,95	195,05	BRL	0
A008	1017	12811111	304587	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	96.381,18	-21.203,83	75.177,35	BRL	0
A008	1017	12811111	304588	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	3.990,00	-877,80	3.112,20	BRL	0
A008	1017	12811111	304550	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	1.900,00	-696,72	1.203,28	BRL	0
A008	1017	12811111	304551	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,21	-147,11	254,10	BRL	0
A008	1017	12811111	304558	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,21	-147,11	254,10	BRL	0
A008	1017	12811111	304578	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	875,50	-320,94	554,56	BRL	0
A008	1017	12811111	304579	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,22	-147,11	254,11	BRL	0
A008	1017	12811111	304584	0	12811004	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	8.527.290,00	-4.690.009,50	3.837.280,50	BRL	0
A008	1017	12811111	304572	0	12811005	1017041500	31/12/2013	QUADRO BRANCO ISOFLEX QBME	875,50	-320,94	554,56	BRL	0
A008	1017	12811111	304590	0	12811005	1017041500	31/12/2013	QUADRO BRANCO ISOFLEX QBME	250,00	-91,67	158,33	BRL	0
A008	1017	12811111	304560	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.111,74	-611,37	500,37	BRL	0
A008	1017	12811111	304561	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.370,00	-753,55	616,45	BRL	0
A008	1017	12811111	304563	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	220.050,00	-121.027,50	99.022,50	BRL	0
A008	1017	12811111	304564	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	6.240,00	-3.432,00	2.808,00	BRL	0
A008	1017	12811111	304567	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	17.290,00	-9.509,45	7.780,55	BRL	0
A008	1017	12811111	304569	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.886.800,00	-1.037.739,95	849.060,05	BRL	0
A008	1017	12811111	304571	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	5.970,00	-3.283,50	2.686,50	BRL	0
A008	1017	12811111	304574	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,24	-56,76	46,48	BRL	0
A008	1017	12811111	304576	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,09	-56,69	46,40	BRL	0
A008	1017	12811111	304583	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	270.257,92	-148.641,86	121.616,06	BRL	0
A008	1017	12811111	304585	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	25.520,00	-14.036,05	11.483,95	BRL	0
A008	1017	12811111	304586	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	6.240,00	-3.432,00	2.808,00	BRL	0
A008	1017	12811111	304589	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,09	-56,69	46,40	BRL	0
A008	1017	12811111	304848	0	12811006	1017041500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304849	0	12811006	1017041500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304893	0	12811006	1017041500	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,02	-62,19	1.003,83	BRL	0
A008	1017	12811111	304900	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304901	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304908	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304549	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	13.617,14	-4.992,91	8.624,23	BRL	0
A008	1017	12811111	304554	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	1.900,00	-696,72	1.203,28	BRL	0
A008	1017	12811111	304556	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	980,00	-359,25	620,75	BRL	0
A008	1017	12811111	304577	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	875,50	-320,94	554,56	BRL	0
A008	1017	12811111	304552	0	12811008	1017041500	31/12/2013	BEBEDOURO BRANCO 220V ESMALTEC EGC	16.433,23	-6.025,56	10.407,67	BRL	0
A008	1017	12811111	304553	0	12811008	1017041500	31/12/2013	BEBEDOURO IND 220V VENANCIO RBI 10	980,00	-359,25	620,75	BRL	0
A008	1017	12811111	304559	0	12811008	1017041500	31/12/2013	BEBEDOURO BRANCO 220V ESMALTEC EGC	1.550,00	-568,30	981,70	BRL	0
A008	1017	12811111	304562	0	12811008	1017041500	31/12/2013	BEBEDOURO IND 100L 220V CANOVAS 10	370,00	-135,72	234,28	BRL	0
A008	1017	12811111	304580	0	12811008	1017041500	31/12/2013	BEBEDOURO GARRAFAO 220V LIBELL 010	1.270,95	-466,00	804,95	BRL	0
A008	1017	12811111	304877	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304878	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304879	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304880	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304881	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304882	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304891	0	12811006	1017041600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	304892	0	12811006	1017041600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304894	0	12811006	1017041600	31/10/2018	TRANSC MOVEL MOTOROLA DEM400 VHF 64C-COMPLETO	2.564,32	-149,59	2.414,73	BRL	0
A008	1017	12811111	304895	0	12811006	1017041600	31/10/2018	TRANSC MOVEL MOTOROLA DEM400 VHF 64C-COMPLETO	2.564,32	-149,59	2.414,73	BRL	0
A008	1017	12811111	304920	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304921	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304922	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304923	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304931	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304932	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304934	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304858	0	12811006	1017042300	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304899	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304903	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304919	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	300196	0	12811001	1017042400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300655	0	12811001	1017042400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301192	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301195	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301295	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301299	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302811	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302818	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300795	0	12811003	1017042400	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302558	0	12811003	1017042400	28/02/2013	CONTROLADOR ELETRONICO DE PONTO DIGICON	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300051	0	12811004	1017042400	28/02/2013	LAVADOR DE PECAS MARCON 435 X745 X910 1 GAVETA 1 P	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301300	0	12811004	1017042400	28/02/2013	BANCAO U MADEIRA 1600 X1170X1740X1170 X1200 2 PORT	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302099	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL	0
A008	1017	12811111	302104	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL	0
A008	1017	12811111	302105	0	12811004	1017042400	01/08/2011	BANCADA DE TESTE ELETRICO KITA ECB 120A-12/24V	362,89	-284,10	78,79	BRL	0
A008	1017	12811111	303246	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL	0
A008	1017	12811111	302101	0	12811005	1017042400	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,77	-612,09	441,68	BRL	0
A008	1017	12811111	301278	0	12811006	1017042400	28/02/2013	TELEVISOR PHILCO 32"	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304854	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304855	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304856	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304857	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304885	0	12811006	1017042400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304939	0	12811006	1017042400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	304946	0	12811006	1017042400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	300054	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300055	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300186	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300220	0	12811007	1017042400	01/09/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	2.933,30	-2.566,48	366,82	BRL	0
A008	1017	12811111	300647	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300648	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300657	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300665	0	12811007	1017042400	01/12/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	917,19	-458,68	458,51	BRL	0
A008	1017	12811111	300666	0	12811007	1017042400	28/02/2013	ARMARIO 500 X1200 X1730 2 PORTAS ESTRUTURA METALIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300734	0	12811007	1017042400	01/08/2011	MESA REDONDA MDF X740 X1200	604,53	-315,73	288,80	BRL	0
A008	1017	12811111	300793	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300801	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301167	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301169	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301206	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301211	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301213	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301215	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301216	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301219	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301220	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301223	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301224	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301226	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301228	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301229	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301230	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	301231	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301232	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301233	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301236	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301238	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301240	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301242	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301243	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301245	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301247	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301249	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301259	0	12811007	1017042400	01/08/2011	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	580,53	-303,28	277,25	BRL	0
A008	1017	12811111	301276	0	12811007	1017042400	28/02/2013	MESA MDF 600 X1200 X735 2 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301279	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301280	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301296	0	12811007	1017042400	28/02/2013	ARMARIO ARAMOVEIS 148 X1200 X825 2 PORTAS 3 GAVETA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301312	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301314	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301316	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301317	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301319	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301321	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301323	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301325	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301326	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301328	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301330	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301332	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301333	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301336	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301337	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301339	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301341	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301343	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301344	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301345	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301347	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301348	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301349	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	301351	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302098	0	12811007	1017042400	01/09/2010	ARMARIO FERRAMENTAS PORTA AÇO	1.116,99	-977,40	139,59	BRL	0
A008	1017	12811111	302100	0	12811007	1017042400	01/12/2011	MESA REUNIAO OVAL CADERODE 100-M02010	672,30	-336,27	336,03	BRL	0
A008	1017	12811111	302102	0	12811007	1017042400	01/09/2010	ARMARIO PORTA-CONES PORTA ACO 3 PRATELEIRAS	555,84	-486,25	69,59	BRL	0
A008	1017	12811111	302133	0	12811007	1017042400	01/08/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	580,54	-303,28	277,26	BRL	0
A008	1017	12811111	302182	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302183	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302186	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302188	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302190	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ISMA 413 X643 X1945 8 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302191	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302203	0	12811007	1017042400	01/09/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	2.933,31	-2.566,48	366,83	BRL	0
A008	1017	12811111	302556	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302557	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302561	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302565	0	12811007	1017042400	28/02/2013	ARMARIO 500 X1200 X1730 2 PORTAS ESTRUTURA METALIC	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302802	0	12811007	1017042400	28/02/2013	MESA MDF HARTINUCCI 770 X1505 X740 3 GAVETAS	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302805	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302816	0	12811007	1017042400	28/02/2013	ARMARIO ARAMOVEIS 148 X1200 X825 2 PORTAS 3 GAVETA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302819	0	12811007	1017042400	28/02/2013	MESA HARTINUCCI 720 X1500 X750 3 GAVETAS ESTRUTURA	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302823	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302825	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302826	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302827	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302828	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302829	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302830	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	302831	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302832	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302833	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302834	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302835	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302836	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302837	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302838	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302839	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302840	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302841	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302842	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302843	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302844	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302845	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302846	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302847	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302852	0	12811007	1017042400	01/08/2011	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	580,53	-303,28	277,25	BRL	0
A008	1017	12811111	300810	0	12811008	1017042400	28/02/2013	SECADORA DE ROUPA INDUSTRIAL SPEED QUEEN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300812	0	12811008	1017042400	28/02/2013	LAVADORA DE ROUPA INDUSTRIAL SUPER CAPACITY PLUS S	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302566	0	12811008	1017042400	28/02/2013	SECADORA DE ROUPA INDUSTRIAL SPEED QUEEN	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302567	0	12811008	1017042400	28/02/2013	LAVADORA DE ROUPA INDUSTRIAL KING CAPACITY GE LINH	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302817	0	12811008	1017042400	28/02/2013	CAFETEIRA BLACK & DECKER POTÊNCIA: 900 W	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	300194	0	12811011	1017042400	28/02/2013	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500X	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	302187	0	12811011	1017042400	28/02/2013	RACK PARA PAINEL DE COMANDO METALICO 660 X605 X159	0,01	-0,01	0,00	BRL	0
A008	1017	12811111	304524	0	12811003	1017042500	31/01/2017	INSTALACAO DE PECAS E EQUIPAMENTOS	8.680,00	-810,13	7.869,87	BRL	0
A008	1017	12811111	302023	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL	0
A008	1017	12811111	302024	0	12811004	1017042500	15/07/2010	BANCA FIXA 1 PORTA 5 GAVETAS	1.663,88	-1.663,88	0,00	BRL	0
A008	1017	12811111	302045	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL	0
A008	1017	12811111	302046	0	12811004	1017042500	15/07/2010	BANCADA FIXA 1 PORTA 5 GAVETAS HOBBY MARCON	1.650,00	-1.465,04	184,96	BRL	0
A008	1017	12811111	303217	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL	0
A008	1017	12811111	303218	0	12811004	1017042500	15/07/2010	BANCADA FIXA 1 PORTA 5 GAVETAS HOBBY MARCON	1.650,00	-1.465,04	184,96	BRL	0
A008	1017	12811111	302022	0	12811005	1017042500	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.049,01	-609,27	439,74	BRL	0
A008	1017	12811111	302262	0	12811006	1017042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	1.248,90	-770,15	478,75	BRL	0
A008	1017	12811111	302269	0	12811006	1017042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	1.248,90	-770,15	478,75	BRL	0
A008	1017	12811111	302585	0	12811006	1017042500	15/12/2012	PROJETOR WIDE DELL	2.648,65	-1.711,60	937,05	BRL	0
A008	1017	12811111	303219	0	12811006	1017042500	01/01/2013	PROJETOR DIFA	264,86	-169,96	94,90	BRL	0
A008	1017	12811111	304845	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304846	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304847	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304883	0	12811006	1017042500	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304905	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304906	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304915	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304941	0	12811006	1017042500	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0
A008	1017	12811111	300785	0	12811007	1017042500	01/03/2012	ARMARIO MDF 510 X900 X2020 2 PORTAS	1.550,04	-749,26	800,78	BRL	0
A008	1017	12811111	301058	0	12811007	1017042500	01/03/2012	ARMARIO ACO INOX ISMA 413 X940 X1950 12 PORTAS	1.550,04	-749,26	800,78	BRL	0
A008	1017	12811111	301156	0	12811007	1017042500	15/07/2010	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	3.238,77	-3.238,77	0,00	BRL	0
A008	1017	12811111	302025	0	12811007	1017042500	15/07/2010	ARMARIO FERRAMENTAS DE AÇO COM 5 PORTAS	2.525,45	-2.525,45	0,00	BRL	0
A008	1017	12811111	302026	0	12811008	1017042500	01/01/2009	ESCADA DE FIBRA EXTENSIVEL	512,00	-343,34	168,66	BRL	0
A008	1017	12811111	302027	0	12811008	1017042500	01/01/2009	ESCADA DE FIBRA EXTENSIVEL	512,00	-347,75	164,25	BRL	0
A008	1017	12811111	302028	0	12811008	1017042500	15/09/2011	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.940,17	-997,40	942,77	BRL	0
A008	1017	12811111	302047	0	12811008	1017042500	15/09/2011	ASPIRADOR PO E AGUA 220V MAX TURBO	1.314,76	-675,95	638,81	BRL	0
A008	1017	12811111	302103	0	12811008	1017042500	11/12/2009	LAVADORA ALTA PRESSAO	1.697,18	-1.071,48	625,70	BRL	0
A008	1017	12811111	302097	0	12811004	1017042600	01/05/2011	BANCADA ABERTA 2 MODULOS 10 GAVETAS	2.889,59	-1.557,25	1.332,34	BRL	0
A008	1017	12811111	302095	0	12811005	1017042600	01/04/2011	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,77	-573,81	479,96	BRL	0
A008	1017	12811111	304850	0	12811006	1017042600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304851	0	12811006	1017042600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL	0
A008	1017	12811111	304884	0	12811006	1017042600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL	0
A008	1017	12811111	304898	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304907	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304909	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304912	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304929	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304933	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304940	0	12811006	1017042600	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL	0

DocuSign Envelope ID: 929CA325-1455-4503-B19A-C289EE4D2007

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811111	300069	0	12811007	1017042600	01/05/2011	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	844,90	-455,37	389,53	BRL	0
A008	1017	12811111	300638	0	12811007	1017042600	15/12/2012	ARMARIO MDF 370 X900 X1970 BRANCO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	301202	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL	0
A008	1017	12811111	301204	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL	0
A008	1017	12811111	301307	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL	0
A008	1017	12811111	302021	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	302043	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	302044	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	302551	0	12811007	1017042600	15/12/2012	ARMARIO MDF 370 X900 X1970 BRANCO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	302821	0	12811007	1017042600	15/12/2012	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	1.027,12	-663,76	363,36	BRL	0
A008	1017	12811111	302822	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL	0
A008	1017	12811111	303215	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	303216	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL	0
A008	1017	12811111	302242	0	12811008	1017042600	15/04/2011	BEBEDOURO INOX LIBELL TENSAO = 127 V	610,52	-330,74	279,78	BRL	0
A008	1017	12811111	304904	0	12811006	1017042700	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL	0
A008	1017	12811111	304252	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL	0
A008	1017	12811111	304253	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL	0
A008	1017	12811111	304254	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL	0
A008	1017	12811111	304255	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL	0
A008	1017	12811111	304256	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,51	-235,00	458,51	BRL	0
A008	1017	12811111	304424	0	12811001	1017043600	30/11/2015	UNIDADE COND 60000BTUS HITACHI RAP050B5S_NF 33037_	8.360,00	-1.950,65	6.409,35	BRL	0
A008	1017	12811111	304306	0	12811001	1017043700	31/03/2015	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	600,00	-166,67	433,33	BRL	0
A008	1017	12811111	301910	0	12811006	1017051100	01/09/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	697,89	-360,63	337,26	BRL	0
A008	1017	12811111	304297	0	12811007	1017061100	30/12/2014	ARMARIO SUPER ALTO 2P 1351X500X2000MM	2.420,29	-712,63	1.707,66	BRL	0
A008	1017	12811111	300001	0	12811007	1017061300	15/03/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	806,44	-441,50	364,94	BRL	0
A008	1017	12811111	300344	0	12811007	1017061300	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-148,10	49,30	BRL	0
A008	1017	12811111	300776	0	12811007	1017061300	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	78,14	-43,45	34,69	BRL	0
A008	1017	12811111	300782	0	12811007	1017061300	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL	0
A008	1017	12811111	302124	0	12811007	1017061300	15/03/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	806,44	-441,50	364,94	BRL	0
A008	1017	12811111	302474	0	12811007	1017061300	15/12/2010	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	902,81	-509,45	393,36	BRL	0
A008	1017	12811111	300244	0	12811008	1017061300	15/02/2011	BEBEDOURO ACO INOX DIBEL 535 X530 X1370	754,18	-416,87	337,31	BRL	0
A008	1017	12811111	300323	0	12811008	1017061300	01/04/2011	BEBEDOURO VENANCIO	803,26	-437,25	366,01	BRL	0
A008	1017	12811201	211049	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	469.760,08	-469.760,08	0,00	BRL	0
A008	1017	12811201	211049	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	2.081.458,44	-411.819,00	1.669.639,44	BRL	0
A008	1017	12811201	211048	0	12801002	1017041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	6.695.877,49	-6.695.877,49	0,00	BRL	0
A008	1017	12811201	211048	1	12801002	1017041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20	94.321.320,29	-21.512.648,22	72.808.672,07	BRL	0
A008	1017	12811201	211083	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	513.627.974,32	-513.627.974,32	0,00	BRL	0
A008	1017	12811201	211086	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	15.221.133,88	0,00	15.221.133,88	BRL	0
A008	1017	12811201	211087	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	24.558.603,55	0,00	24.558.603,55	BRL	0
A008	1017	12811201	211088	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	31.712.566,08	0,00	31.712.566,08	BRL	0
A008	1017	12811201	211089	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	49.298.791,40	0,00	49.298.791,40	BRL	0
A008	1017	12811201	211090	0	12801002	1017041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	86.904.965,76	-86.904.965,76	0,00	BRL	0
A008	1017	12811201	211146	0	12801002	1017041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	72.073.051,05	0,00	72.073.051,05	BRL	0
A008	1017	12811201	211147	0	12801002	1017041100	31/03/2019	Planta Portador Formada Mar-18 a Nov-18	14.597.797,13	0,00	14.597.797,13	BRL	0
A008	1017	12811202	211053	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	67.359,09	-67.359,09	0,00	BRL	0
A008	1017	12811202	211053	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	1.310.139,57	-259.212,65	1.050.926,92	BRL	0
A008	1017	12811202	211091	0	12802002	1017041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	95.975.503,79	-95.975.503,79	0,00	BRL	0
A008	1017	12811202	211092	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	12.461.337,56	-12.461.337,56	0,00	BRL	0
A008	1017	12811202	211094	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	6.003.768,70	0,00	6.003.768,70	BRL	0
A008	1017	12811202	211095	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	3.989.479,90	0,00	3.989.479,90	BRL	0
A008	1017	12811202	211190	0	12802002	1017041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	9.913.235,06	-2.860.037,14	7.053.197,92	BRL	0
									2.080.541.763,56	**-** **1.082.167.517,35**	**998.374.246,21**		

DocuSigned by:

Magali Penelope Givort Cruz

Magali Penelope Givort Cruz
-55169ACF089F469...
Contador
CRC 1SP223526/O-4

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811108	200029	0	12808000	1005011100	21/08/2009	RECEIVER YAMAHA	2.100,00	2.100,00	-	BRL
A003	12811108	200122	0	12808000	1005011100	30/09/2008	GRAVADOR EXTERNO	357,99	357,99	-	BRL
A003	12811108	200131	0	12808000	1005011100	18/02/2008	CARD SCAN CS-A08180-ENG EXEC V8.0	1.205,01	1.205,01	-	BRL
A003	12811108	200132	0	12808000	1005011100	06/01/2010	HEADSET	1.371,00	1.371,00	-	BRL
A003	12811108	200133	0	12808000	1005011100	20/10/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200032	0	12808000	1005041100	18/01/2008	MONITOR LCD LG	672,00	672,00	-	BRL
A003	12811108	200050	0	12808000	1005041100	19/02/2008	NOTEBOOK DELL ANO 2010 ETH	5.640,57	5.640,57	-	BRL
A003	12811108	200075	0	12808000	1005041100	24/03/2009	NOTEBOOK DELL ANO 2010 ETH	5.158,58	5.158,58	-	BRL
A003	12811108	200222	0	12808000	1005041100	01/04/2010	INFORMATIVO CD-ROM	8,07	8,07	-	BRL
A003	12811108	200224	0	12808000	1005041100	01/04/2010	MALETA DE NYLON	124,00	124,00	-	BRL
A003	12811108	200231	0	12808000	1005041100	01/04/2010	ADAPTADOR DE CORRENTE ALTERNADA	51,19	51,19	-	BRL
A003	12811108	200233	0	12808000	1005041100	29/08/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200236	0	12808000	1005041100	01/06/2008	MONITOR LCD	580,00	580,00	-	BRL
A003	12811108	200237	0	12808000	1005041100	01/04/2010	MOUSE	11,31	11,31	-	BRL
A003	12811108	200239	0	12808000	1005041100	01/04/2010	REPLICADOR DE PORTAS PADRAO	280,01	280,01	-	BRL
A003	12811108	200240	0	12808000	1005041100	01/06/2008	MONITOR LCD	580,00	580,00	-	BRL
A003	12811108	200030	0	12808000	1005045200	31/03/2013	ESTABILIZADOR AMPLIMAG 15KVA; 220V; 52A; 09/2012	0,01	0,01	-	BRL
A003	12811108	200031	0	12808000	1005045200	31/03/2013	SERVIDOR DELL COM DUAS UNIDADES R620	0,01	0,01	-	BRL
A003	12811108	200033	0	12808000	1005045200	31/03/2013	ESTABILIZADOR AMPLIMAG 15KVA; 220V; 52A; 09/2012	0,01	0,01	-	BRL
A003	12811108	200034	0	12808000	1005045200	31/03/2013	MULTIPLEXER DATACOM	0,01	0,01	-	BRL
A003	12811108	200036	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER VLP 2950	0,01	0,01	-	BRL
A003	12811108	200037	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200038	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200039	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.460,96	6.460,96	-	BRL
A003	12811108	200040	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200041	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200042	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200043	0	12808000	1005045200	03/02/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.651,43	3.651,43	-	BRL
A003	12811108	200044	0	12808000	1005045200	31/03/2013	SERVIDOR SUPERMICRO ANO 2010 SUPERMICRO ETH ELDORA	0,01	0,01	-	BRL
A003	12811108	200045	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.649,65	3.649,65	-	BRL
A003	12811108	200046	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200047	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.460,96	6.460,96	-	BRL
A003	12811108	200048	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER ELDORADO	0,01	0,01	-	BRL
A003	12811108	200049	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER VLP 2950	0,01	0,01	-	BRL
A003	12811108	200051	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 SERVER VLP ETH 2950	0,01	0,01	-	BRL
A003	12811108	200052	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200053	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200054	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200055	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 ETH	0,01	0,01	-	BRL
A003	12811108	200056	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200057	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200058	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200059	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 VLP ETH ESTAÇÃO 755	0,01	0,01	-	BRL
A003	12811108	200060	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 ETH	6.486,65	6.486,65	-	BRL
A003	12811108	200061	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200062	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200063	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200064	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200065	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200066	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 ETH	0,01	0,01	-	BRL
A003	12811108	200067	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200068	0	12808000	1005045200	03/02/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.651,43	3.651,43	-	BRL
A003	12811108	200069	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.486,65	6.486,65	-	BRL
A003	12811108	200070	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200071	0	12808000	1005045200	03/02/2012	NOTEBOOK DELL ANO 2010 BRENCO	4.059,58	4.059,58	-	BRL
A003	12811108	200072	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 ETH	0,01	0,01	-	BRL
A003	12811108	200073	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER VLP 1950	0,01	0,01	-	BRL
A003	12811108	200074	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.649,65	3.649,65	-	BRL
A003	12811108	200076	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.460,96	6.460,96	-	BRL
A003	12811108	200077	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200078	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200079	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER DVO	0,01	0,01	-	BRL
A003	12811108	200080	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200081	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200082	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.460,96	6.460,96	-	BRL
A003	12811108	200083	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200084	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.118,22	3.118,22	-	BRL
A003	12811108	200085	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 ETH	0,01	0,01	-	BRL
A003	12811108	200087	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 SERVER ELD ETH IBM X3550	0,01	0,01	-	BRL
A003	12811108	200088	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200089	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.486,65	6.486,65	-	BRL
A003	12811108	200090	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200091	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.486,65	6.486,65	-	BRL
A003	12811108	200092	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200093	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 DVO ETH	0,01	0,01	-	BRL
A003	12811108	200094	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200095	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 ETH	0,01	0,01	-	BRL
A003	12811108	200096	0	12808000	1005045200	31/03/2013	SWITCH BROCADE ANO 2010 SWSAOFC02 SWITCH BROCADE E	0,01	0,01	-	BRL
A003	12811108	200098	0	12808000	1005045200	23/01/2012	NOTEBOOK DELL ANO 2010 BRENCO	6.486,65	6.486,65	-	BRL
A003	12811108	200099	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200100	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.964,47	3.964,47	-	BRL
A003	12811108	200101	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.541,90	3.541,90	-	BRL
A003	12811108	200102	0	12808000	1005045200	31/03/2013	SISTEMA DE ARMAZENAMENTO IBM ANO 2010 IBM DS4700 S	0,01	0,01	-	BRL
A003	12811108	200103	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.541,90	3.541,90	-	BRL
A003	12811108	200104	0	12808000	1005045200	31/03/2013	SISTEMA DE ARMAZENAMENTO EMC ANO 2010 CX4-120 STOR	0,01	0,01	-	BRL
A003	12811108	200105	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200106	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.541,90	3.541,90	-	BRL
A003	12811108	200107	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ETH	3.964,48	3.964,48	-	BRL
A003	12811108	200108	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 BRENCO SERVER VLP 2950	0,01	0,01	-	BRL
A003	12811108	200109	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.541,90	3.541,90	-	BRL
A003	12811108	200110	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200111	0	12808000	1005045200	31/03/2013	DESKTOP DELL ANO 2010 BRENCO	0,01	0,01	-	BRL
A003	12811108	200112	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.118,22	3.118,22	-	BRL
A003	12811108	200113	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.964,48	3.964,48	-	BRL
A003	12811108	200114	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ANO 2010 BRENCO	3.964,48	3.964,48	-	BRL
A003	12811108	200115	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200117	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200118	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200119	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 POWEREDGE 2950 DVO ETH	0,01	0,01	-	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811108	200120	0	12808000	1005045200	31/03/2013	SWITCH BROCADE ANO 2010 SWSAOFC01 SWITCH BROCADE E	0,01	0,01	-	BRL
A003	12811108	200121	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200123	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200124	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200125	0	12808000	1005045200	31/03/2013	SERVIDOR IBM ANO 2010 IBM 3650 BRENCO ELD	0,01	0,01	-	BRL
A003	12811108	200126	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 POWEREDGE 2950 DVO ETH	0,01	0,01	-	BRL
A003	12811108	200127	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 POWEREDGE 2950 DVO ETH	0,01	0,01	-	BRL
A003	12811108	200128	0	12808000	1005045200	31/03/2013	SERVIDOR DELL ANO 2010 POWEREDGE 2950 VLP ETH	0,01	0,01	-	BRL
A003	12811108	200129	0	12808000	1005045200	13/03/2012	NOTEBOOK DELL ETH	3.964,48	3.964,48	-	BRL
A003	12811108	200130	0	12808000	1005045200	31/03/2013	DESKTOP DELL ETH	0,01	0,01	-	BRL
A003	12811108	200137	0	12808000	1005045200	06/01/2010	HEADSET	691,50	691,50	-	BRL
A003	12811108	200141	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200143	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200144	0	12808000	1005045200	24/02/2012	GATEWAY	2.635,42	2.635,42	-	BRL
A003	12811108	200145	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200146	0	12808000	1005045200	06/01/2010	HEADSET	691,50	691,50	-	BRL
A003	12811108	200147	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200148	0	12808000	1005045200	03/02/2012	TECLADO	12,27	12,27	-	BRL
A003	12811108	200149	0	12808000	1005045200	03/02/2012	TECLADO	12,27	12,27	-	BRL
A003	12811108	200150	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200151	0	12808000	1005045200	03/02/2012	TECLADO	8,72	8,72	-	BRL
A003	12811108	200152	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200153	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200154	0	12808000	1005045200	03/02/2012	TECLADO	8,37	8,37	-	BRL
A003	12811108	200155	0	12808000	1005045200	24/02/2012	TECLADO	15,93	15,93	-	BRL
A003	12811108	200156	0	12808000	1005045200	03/02/2012	TECLADO	8,37	8,37	-	BRL
A003	12811108	200157	0	12808000	1005045200	07/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200158	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200159	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200160	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200161	0	12808000	1005045200	03/02/2012	TECLADO	12,27	12,27	-	BRL
A003	12811108	200162	0	12808000	1005045200	03/02/2012	TECLADO	12,27	12,27	-	BRL
A003	12811108	200163	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200164	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200165	0	12808000	1005045200	03/02/2012	TECLADO	12,27	12,27	-	BRL
A003	12811108	200166	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200167	0	12808000	1005045200	03/02/2012	MICROCOMPUTADOR	5.583,23	5.583,23	-	BRL
A003	12811108	200168	0	12808000	1005045200	03/02/2012	TECLADO	8,37	8,37	-	BRL
A003	12811108	200169	0	12808000	1005045200	03/02/2012	TECLADO	8,37	8,37	-	BRL
A003	12811108	200170	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200171	0	12808000	1005045200	07/02/2012	MICROCOMPUTADOR	4.023,35	4.023,35	-	BRL
A003	12811108	200172	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200173	0	12808000	1005045200	07/02/2012	MICROCOMPUTADOR	4.023,35	4.023,35	-	BRL
A003	12811108	200174	0	12808000	1005045200	03/02/2012	TECLADO	8,37	8,37	-	BRL
A003	12811108	200175	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200176	0	12808000	1005045200	07/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200177	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200178	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200179	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200180	0	12808000	1005045200	01/02/2012	MONITOR LCD	538,00	538,00	-	BRL
A003	12811108	200182	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200183	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200184	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200185	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200186	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200187	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200188	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200189	0	12808000	1005045200	07/02/2012	TECLADO	12,83	12,83	-	BRL
A003	12811108	200190	0	12808000	1005045200	07/02/2012	MICROCOMPUTADOR	4.023,35	4.023,35	-	BRL
A003	12811108	200191	0	12808000	1005045200	02/02/2012	SERVIDOR POWEREDGE R200 DELL	6.236,49	6.236,49	-	BRL
A003	12811108	200192	0	12808000	1005045200	02/02/2012	MICROCOMPUTADOR	6.729,02	6.729,02	-	BRL
A003	12811108	200193	0	12808000	1005045200	07/02/2012	MICROCOMPUTADOR	4.023,35	4.023,35	-	BRL
A003	12811108	200194	0	12808000	1005045200	07/02/2012	MICROCOMPUTADOR	4.023,35	4.023,35	-	BRL
A003	12811108	200195	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200196	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200197	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200198	0	12808000	1005045200	06/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200199	0	12808000	1005045200	02/02/2012	SERVIDOR POWEREDGE R200 DELL	6.236,49	6.236,49	-	BRL
A003	12811108	200200	0	12808000	1005045200	13/03/2012	MICROCOMPUTADOR	3.964,48	3.964,48	-	BRL
A003	12811108	200201	0	12808000	1005045200	13/03/2012	MICROCOMPUTADOR	3.964,48	3.964,48	-	BRL
A003	12811108	200202	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200203	0	12808000	1005045200	13/03/2012	MICROCOMPUTADOR	3.964,48	3.964,48	-	BRL
A003	12811108	200204	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200205	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200206	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200207	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200208	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200209	0	12808000	1005045200	07/02/2012	TECLADO	13,53	13,53	-	BRL
A003	12811108	200210	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200211	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200212	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200213	0	12808000	1005045200	07/02/2012	TECLADO	6,49	6,49	-	BRL
A003	12811108	200214	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200215	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200216	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200217	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200218	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200219	0	12808000	1005045200	07/02/2012	TECLADO	16,13	16,13	-	BRL
A003	12811108	200220	0	12808000	1005045200	07/02/2012	TECLADO	13,53	13,53	-	BRL
A003	12811108	200223	0	12808000	1005045200	07/02/2012	TECLADO	13,53	13,53	-	BRL
A003	12811108	200243	0	12808000	1005045200	10/05/2010	EQUIP. INFORMATICA DIVERSOS	23.123,32	23.123,32	-	BRL
A003	12811108	200260	0	12808000	1005045200	23/01/2012	MICROCOMPUTADOR	6.486,65	6.486,65	-	BRL
A003	12811108	200086	0	12808000	1005045300	27/11/2012	NOTEBOOK DELL ANO 2010 BRENCO	4.028,44	4.028,44	-	BRL
A003	12811108	200097	0	12808000	1005045300	27/11/2012	NOTEBOOK DELL ANO 2010 BRENCO	4.028,44	4.028,44	-	BRL
A003	12811108	200116	0	12808000	1005045300	27/11/2012	NOTEBOOK DELL ANO 2010 BRENCO	4.028,44	4.028,44	-	BRL
A003	12811108	200135	0	12808000	1005045300	31/08/2010	HD	100,00	100,00	-	BRL
A003	12811108	200136	0	12808000	1005045300	31/08/2010	HD	300,00	300,00	-	BRL
A003	12811108	200139	0	12808000	1005045300	31/08/2010	HD	100,00	100,00	-	BRL
A003	12811108	200142	0	12808000	1005045300	31/08/2010	HD	300,00	300,00	-	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811108	200181	0	12808000	1005045300	28/02/2013	MICROCOMPUTADOR	4.028,44	4.028,44	-	BRL
A003	12811108	200256	0	12808000	1005045300	15/03/2010	SSG 5-SH SSG 5 WITH RS 232 AUX BACKUP 256MB	2.390,85	2.390,85	-	BRL
A003	12811108	200259	0	12808000	1005045300	13/08/2009	ACESSORIO DE SUPORTE INFORMATICO	624,86	624,86	-	BRL
A003	12811108	200263	0	12808000	1005045300	13/08/2009	ACESSORIO DE SUPORTE INFORMATICO	624,86	624,86	-	BRL
A003	12811108	200264	0	12808000	1005045300	13/08/2009	ACESSORIO DE SUPORTE INFORMATICO	624,86	624,86	-	BRL
A003	12811108	200267	0	12808000	1005045300	01/03/2010	SSG 5-SH SSG 5 WITH RS 232 AUX BACKUP 256MB	2.390,85	2.390,85	-	BRL
A003	12811108	200268	0	12808000	1005045300	13/08/2009	ACESSORIO DE SUPORTE INFORMATICO	624,86	624,86	-	BRL
A003	12811108	200269	0	12808000	1005045300	07/01/2013	FITA BACK-UP LTO4 800GB HP C7974A	6.000,00	6.000,00	-	BRL
A003	12811108	200271	0	12808000	1005045300	08/11/2012	FITA BACK-UP LTO4 800GB HP C7974A	750,00	750,00	-	BRL
A003	12811108	200235	0	12808000	1005051100	14/12/2009	MONITOR LCD	435,00	435,00	-	BRL
A003	12811108	200242	0	12808000	1005051100	01/06/2008	MONITOR LCD	580,00	580,00	-	BRL
A003	12811108	200248	0	12808000	1005062100	30/09/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200270	0	12808000	1005062300	31/07/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200272	0	12808000	1005062300	31/07/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200221	0	12808000	1005071100	16/12/2008	GATEWAY	3.823,09	3.823,09	-	BRL
A003	12811108	200228	0	12808000	1005071100	18/02/2008	CARD SCAN CS-A08180-ENG EXEC V8.0	1.205,00	1.205,00	-	BRL
A003	12811108	200225	0	12808000	1005081100	10/03/2011	REPLICADOR DE PORTAS PADRAO	469,97	469,97	-	BRL
A003	12811108	200226	0	12808000	1005081100	15/04/2009	TECLADO	351,77	351,77	-	BRL
A003	12811108	200227	0	12808000	1005081100	27/08/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200229	0	12808000	1005081100	12/11/2009	MONITOR LCD	425,00	425,00	-	BRL
A003	12811108	200238	0	12808000	1005081100	28/12/2007	MONITOR LG 17 L1753T-BF PRETO	573,75	573,75	-	BRL
A003	12811108	200241	0	12808000	1005081100	21/08/2009	SWITCH	950,00	950,00	-	BRL
A003	12811108	200244	0	12808000	1005081100	26/03/2009	MONITOR LCD	813,00	813,00	-	BRL
A003	12811108	200245	0	12808000	1005081100	11/12/2008	MONITOR LCD	495,00	495,00	-	BRL
A003	12811108	200246	0	12808000	1005081100	12/11/2009	MONITOR LCD	425,00	425,00	-	BRL
A003	12811108	200247	0	12808000	1005081100	01/10/2009	MONITOR LCD	430,00	430,00	-	BRL
A003	12811108	200252	0	12808000	1005081100	11/12/2008	MONITOR LCD	495,00	495,00	-	BRL
A003	12811108	200253	0	12808000	1005081100	30/11/2009	HEADSET	1.383,00	1.383,00	-	BRL
A003	12811108	200035	0	12808000	1005084100	01/10/2009	MONITOR LCD LG	450,00	450,00	-	BRL
A003	12811108	200230	0	12808000	1005084100	01/06/2008	MONITOR LCD	580,00	580,00	-	BRL
A003	12811108	200232	0	12808000	1005084100	31/07/2008	MONITOR LCD	660,00	660,00	-	BRL
A003	12811108	200234	0	12808000	1005084100	16/09/2009	HEADSET	1.290,00	1.290,00	-	BRL
A003	12811108	200249	0	12808000	1005084100	01/04/2010	ACESSORIO DE SUPORTE INFORMATICO	2,00	2,00	-	BRL
A003	12811108	200250	0	12808000	1005084100	31/07/2008	MONITOR LCD	660,00	660,00	-	BRL
A003	12811108	200251	0	12808000	1005084100	01/10/2009	MONITOR LCD	450,00	450,00	-	BRL
A003	12811108	200254	0	12808000	1005084100	31/07/2008	HEADSET	990,00	990,00	-	BRL
A003	12811108	200255	0	12808000	1005084100	31/07/2008	MONITOR LCD	660,00	660,00	-	BRL
A003	12811108	200257	0	12808000	1005101100	01/04/2010	TECLADO	90,00	90,00	-	BRL
A003	12811108	200258	0	12808000	1005101100	30/09/2008	SCAN CARD	1.045,00	1.045,00	-	BRL
A003	12811108	200261	0	12808000	1005101100	01/04/2010	TECLADO	67,00	67,00	-	BRL
A003	12811108	200262	0	12808000	1005101100	30/09/2008	SCAN CARD	1.045,00	1.045,00	-	BRL
A003	12811108	200265	0	12808000	1005101100	01/04/2010	TECLADO	67,00	67,00	-	BRL
A003	12811108	200266	0	12808000	1005101100	28/10/2008	GRAVADOR EXTERNO	358,00	358,00	-	BRL
A003	12811108	200134	0	12808000	1005102200	12/11/2009	MONITOR LCD	425,00	425,00	-	BRL
A003	12811108	200138	0	12808000	1005102500	12/11/2009	MONITOR LCD	425,00	425,00	-	BRL
A003	12811108	200140	0	12808000	1005112100	14/12/2009	MONITOR LCD	435,00	435,00	-	BRL
A003	12811111	300348	0	12811006	1005011100	21/08/2009	TELA	2.870,00	2.782,98	87,02	BRL
A003	12811111	300000	0	12811007	1005011100	27/07/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	2.989,00	2.303,97	685,03	BRL
A003	12811111	300019	0	12811007	1005011100	01/04/2010	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	145,08	100,81	44,27	BRL
A003	12811111	300035	0	12811007	1005011100	01/10/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	688,00	448,96	239,04	BRL
A003	12811111	300039	0	12811007	1005011100	01/10/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	688,00	448,96	239,04	BRL
A003	12811111	300151	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300152	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300153	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300155	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300163	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300167	0	12811007	1005011100	18/09/2009	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.999,20	1.512,20	487,00	BRL
A003	12811111	300303	0	12811007	1005011100	16/07/2009	ESTACAO TRABALHO MODULAR MESAS L MDF ESCRIBA ESTRT	1.400,72	1.083,65	317,07	BRL
A003	12811111	300347	0	12811008	1005011100	21/08/2009	SUPORTE DE TV E VIDEO	500,00	500,00	-	BRL
A003	12811111	300352	0	12811008	1005011100	27/07/2009	PERSIANA	2.008,89	2.008,89	-	BRL
A003	12811111	300353	0	12811008	1005011100	27/07/2009	PERSIANA	3.215,91	3.215,91	-	BRL
A003	12811111	300357	0	12811008	1005011100	15/12/2009	PERSIANA	1.512,32	1.512,32	-	BRL
A003	12811111	300364	0	12811008	1005011100	15/12/2009	PERSIANA	1.961,64	1.961,64	-	BRL
A003	12811111	300366	0	12811008	1005011100	15/12/2009	PERSIANA	1.512,40	1.512,40	-	BRL
A003	12811111	300367	0	12811008	1005011100	15/12/2009	PERSIANA	1.961,64	1.961,64	-	BRL
A003	12811111	300351	0	12811009	1005011100	21/08/2009	PAINEL	340,00	331,01	8,99	BRL
A003	12811111	300354	0	12811009	1005011100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	145,08	130,58	14,50	BRL
A003	12811111	300349	0	12811011	1005011100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,08	100,81	44,27	BRL
A003	12811111	300350	0	12811011	1005011100	21/08/2009	MOLDURAS	980,00	748,86	231,14	BRL
A003	12811111	300355	0	12811011	1005011100	16/07/2009	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	1.703,04	1.317,60	385,44	BRL
A003	12811111	300356	0	12811011	1005011100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	186,76	129,83	56,93	BRL
A003	12811111	300363	0	12811011	1005011100	01/06/2008	FRAGMENTADORA DE PAPEIS	795,40	757,93	37,47	BRL
A003	12811111	300365	0	12811011	1005011100	31/07/2008	FRAGMENTADORA DE PAPEIS	559,00	486,27	72,73	BRL
A003	12811111	300088	0	12811007	1005041100	21/09/2007	ARMARIO MDF 1200 X550 X800 3 PORTAS 5 GAVETAS BRAN	996,00	979,54	16,46	BRL
A003	12811111	300382	0	12811011	1005041100	01/04/2010	PASTA DE NEOPRENE	35,03	34,06	0,97	BRL
A003	12811111	300089	0	12811001	1005045200	31/03/2013	AR CONDICIONADO SPLIT FUGITSU 12000BTUS	0,01	-	0,01	BRL
A003	12811111	300093	0	12811001	1005045200	31/03/2013	AR CONDICIONADO SPLIT FUGITSU 12000BTUS	0,01	-	0,01	BRL
A003	12811111	300111	0	12811001	1005045200	31/03/2013	AR CONDICIONADO SPLIT FUGITSU 23000BTUS	0,01	-	0,01	BRL
A003	12811111	300112	0	12811001	1005045200	31/03/2013	AR CONDICIONADO SPLIT FUGITSU 12000BTUS	0,01	-	0,01	BRL
A003	12811111	300068	0	12811006	1005045200	13/01/2010	TELEVISAO LCD SONY 40"	1.145,00	1.064,90	80,10	BRL
A003	12811111	300087	0	12811006	1005045200	31/03/2013	MPLC EBT CISCO	0,01	-	0,01	BRL
A003	12811111	300090	0	12811006	1005045200	31/03/2013	PABX CISCO	0,01	-	0,01	BRL
A003	12811111	300108	0	12811006	1005045200	31/03/2013	INT EBT CISCO	0,01	-	0,01	BRL
A003	12811111	300359	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300360	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300361	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300362	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300371	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300372	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300373	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300374	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300375	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300376	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300377	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300378	0	12811006	1005045200	24/02/2012	TELEFONE IP	660,65	479,00	181,65	BRL
A003	12811111	300048	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL
A003	12811111	300052	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL
A003	12811111	300054	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL
A003	12811111	300056	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300058	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL
A003	12811111	300059	0	12811007	1005045200	31/07/2010	MESA MDF ESCRIBA 1400 X2500 X740 ESTRUTURA ACO COM	3.335,47	2.233,91	1.101,56	BRL
A003	12811111	300067	0	12811007	1005045200	31/07/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	294,16	194,47	99,69	BRL
A003	12811111	300127	0	12811007	1005045200	31/07/2010	ARMARIO PARA FRIGOBAR MDF 550 X600 X740 MARFIM	294,12	194,42	99,70	BRL
A003	12811111	300201	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300204	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300208	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300209	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,40	224,53	114,87	BRL
A003	12811111	300211	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300212	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300216	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300217	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300219	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300222	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300223	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300228	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300231	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300234	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300240	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300245	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300250	0	12811007	1005045200	31/07/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	339,50	224,57	114,93	BRL
A003	12811111	300341	0	12811007	1005045200	31/07/2010	MESA MDF ESCRIBA 1400 X2500 X740 ESTRUTURA ACO COM	3.335,46	2.233,91	1.101,55	BRL
A003	12811111	300390	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,69	60,05	30,64	BRL
A003	12811111	300391	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,69	60,05	30,64	BRL
A003	12811111	300392	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,69	60,05	30,64	BRL
A003	12811111	300393	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,69	60,05	30,64	BRL
A003	12811111	300394	0	12811007	1005045200	31/07/2010	SUPERFICIE DE REUNIAO EM BP MARFIM. DIAMETRO 100X7	254,98	168,48	86,50	BRL
A003	12811111	300395	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,69	60,05	30,64	BRL
A003	12811111	300396	0	12811007	1005045200	31/07/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	90,68	60,05	30,63	BRL
A003	12811111	300358	0	12811009	1005045200	11/02/2010	DIVISORIA	946,40	872,75	73,65	BRL
A003	12811111	300368	0	12811009	1005045200	11/01/2010	DIVISORIA	517,93	482,17	35,76	BRL
A003	12811111	300369	0	12811009	1005045200	11/01/2010	DIVISORIA	517,93	482,17	35,76	BRL
A003	12811111	300370	0	12811009	1005045200	11/01/2010	DIVISORIA	946,40	880,91	65,49	BRL
A003	12811111	300042	0	12811011	1005045200	14/12/2009	RACK ACO 600 X800 X1900 3 PRAT PRETO PRETELEIRAS E	1.850,00	1.850,00	-	BRL
A003	12811111	300110	0	12811011	1005045200	14/12/2009	RACK ACO 600 X1100 X2000 PRETO	1.850,00	1.850,00	-	BRL
A003	12811111	300990	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301003	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301006	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301009	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301012	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301015	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301018	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301021	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301028	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301031	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301043	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301046	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301048	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301050	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301051	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301054	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301057	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301059	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301067	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301070	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301073	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301076	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301079	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301082	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301085	0	12811003	1005048100	01/04/2010	TAMPA ELETRIFICAVEL BASCULANTE. PINTURA ELETROSTAT	43,13	22,83	20,30	BRL
A003	12811111	301331	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301335	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301338	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301341	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301344	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301347	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301350	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301353	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301356	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301359	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301362	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301365	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301368	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301369	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301371	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301372	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301374	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301375	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301377	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301378	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301379	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301381	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301382	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301384	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301385	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301386	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301388	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301389	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301390	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301392	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301393	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301395	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	165,01	18,19	BRL
A003	12811111	301397	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301398	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301400	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301401	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	119,55	13,11	BRL
A003	12811111	301403	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL
A003	12811111	301404	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	119,55	13,11	BRL
A003	12811111	301405	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	121,23	13,69	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301407	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301408	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301409	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301410	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301411	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301412	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301413	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301414	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301415	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301416	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301417	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301418	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301419	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301420	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301422	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301423	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301425	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301426	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301428	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301429	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301431	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301432	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301434	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301435	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301436	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301437	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	166,57	- 149,97	16,60	BRL
A003	12811111	301438	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301439	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301440	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301441	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301442	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301443	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301444	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301445	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301447	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301448	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301450	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301451	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301453	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301454	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301456	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301459	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301462	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301465	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301468	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301470	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,20	- 165,01	18,19	BRL
A003	12811111	301472	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301473	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301475	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301476	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301478	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301479	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301482	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301485	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	132,66	- 119,55	13,11	BRL
A003	12811111	301488	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301491	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301494	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301497	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	183,08	- 164,91	18,17	BRL
A003	12811111	301515	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	123,84	- 111,34	12,50	BRL
A003	12811111	301518	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301521	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301597	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301600	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301620	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301623	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301626	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301628	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301629	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301630	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301632	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301634	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301637	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301646	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301648	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301651	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301654	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301656	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301657	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301659	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301660	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301662	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301665	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301668	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301671	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301673	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301678	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301680	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301681	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301684	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301687	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301689	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301692	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92	- 121,23	13,69	BRL
A003	12811111	301695	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301702	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301705	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301708	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301711	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301714	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL
A003	12811111	301717	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63	- 178,94	19,69	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301720	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63 -	178,94	19,69	BRL
A003	12811111	301726	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92 -	121,23	13,69	BRL
A003	12811111	301729	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92 -	121,23	13,69	BRL
A003	12811111	301731	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92 -	121,23	13,69	BRL
A003	12811111	301733	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92 -	121,23	13,69	BRL
A003	12811111	301735	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	134,92 -	121,23	13,69	BRL
A003	12811111	301737	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	198,63 -	178,94	19,69	BRL
A003	12811111	301875	0	12811005	1005048100	01/04/2010	QUADRO ESTRUTURAL EM PINTURA ELETROSTATICA PRA (EP	166,39 -	149,84	16,55	BRL
A003	12811111	302347	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302350	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302379	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302382	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302389	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302419	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302467	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	302496	0	12811005	1005048100	01/04/2010	ESTRUTURA DA EA4S (PATA +TRAVESSA) 1210MM. ESPECIA	121,07 -	108,98	12,09	BRL
A003	12811111	300588	0	12811006	1005048100	31/07/2008	RETROPROJETOR SONY BEGE	3.331,25 -	3.331,25	-	BRL
A003	12811111	300693	0	12811006	1005048100	31/07/2008	RETROPROJETOR SONY	3.331,25 -	3.331,25	-	BRL
A003	12811111	300748	0	12811006	1005048100	31/07/2008	RETROPROJETOR EPSON PRETO	3.331,25 -	3.331,25	-	BRL
A003	12811111	300770	0	12811006	1005048100	31/07/2008	RETROPROJETOR SONY BRANCO	3.331,25 -	3.331,25	-	BRL
A003	12811111	300467	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300468	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300469	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300470	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300471	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300472	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300473	0	12811007	1005048100	28/11/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	449,53 -	376,40	73,13	BRL
A003	12811111	300474	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300475	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300476	0	12811007	1005048100	30/12/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	448,24 -	371,50	76,74	BRL
A003	12811111	300477	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300478	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300479	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300480	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300481	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300482	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300483	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300484	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300485	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300486	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300487	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300488	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300489	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300490	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300491	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300492	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	1.382,24 -	1.215,26	166,98	BRL
A003	12811111	300493	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300494	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300495	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300496	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300497	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300498	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300499	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300500	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300501	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300502	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300503	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300504	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300505	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300506	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300507	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300508	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300509	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300510	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300511	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300512	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300513	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300514	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300515	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300516	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300517	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300518	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300519	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300520	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300521	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300522	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300523	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300524	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300525	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300526	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300527	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300528	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300529	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300530	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300531	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300532	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300533	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300534	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300535	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300536	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300537	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300538	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300539	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300540	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300541	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300542	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300543	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300544	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300545	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300546	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300547	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300548	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300549	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300550	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300551	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300552	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300553	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300554	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300555	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300556	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300557	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	218,02 -	151,47	66,55	BRL
A003	12811111	300558	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300559	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300560	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300561	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	218,02 -	151,47	66,55	BRL
A003	12811111	300562	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300563	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300564	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300565	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300566	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300567	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300568	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300569	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300570	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300571	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300572	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300573	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300574	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300575	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300576	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300577	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300578	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300579	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300580	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300581	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300582	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300583	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45 -	1.090,38	188,07	BRL
A003	12811111	300584	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300585	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300586	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300587	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300589	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300590	0	12811007	1005048100	30/12/2008	ESCRIVANINHA MDF ESCRIBA 2000 X1000 X740 ESTRT MDF	1.096,80 -	908,47	188,33	BRL
A003	12811111	300591	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300592	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38 -	128,10	56,28	BRL
A003	12811111	300593	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300594	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300595	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300596	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300597	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300598	0	12811007	1005048100	01/04/2010	MESA REUNIÃO ESCRIBA X740 X1200	236,61 -	164,19	72,42	BRL
A003	12811111	300599	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300600	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300601	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300602	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300603	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300604	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300605	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300606	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300607	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300608	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300609	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300610	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300611	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300612	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300613	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300614	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300615	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300616	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300617	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300618	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	201,84	88,98	BRL
A003	12811111	300619	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300620	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300621	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300622	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300623	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300624	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300625	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300626	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300627	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300628	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300629	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300630	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300631	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300632	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300633	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300634	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300635	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300636	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300637	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300638	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300639	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	305,86 -	212,45	93,41	BRL
A003	12811111	300640	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300641	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300642	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	176,10	114,72	BRL
A003	12811111	300643	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300644	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	290,82 -	176,10	114,72	BRL
A003	12811111	300645	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300646	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300647	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300648	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45 -	1.090,38	188,07	BRL
A003	12811111	300649	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300650	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300651	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300652	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300653	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300654	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300655	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300656	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45 -	1.090,38	188,07	BRL
A003	12811111	300657	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300658	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300659	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300660	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300661	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300662	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300663	0	12811007	1005048100	01/04/2010	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	306,68 -	213,07	93,61	BRL
A003	12811111	300664	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300665	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300666	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300667	0	12811007	1005048100	01/04/2010	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	306,68 -	213,07	93,61	BRL
A003	12811111	300668	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300669	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300670	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300671	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300672	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300673	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300674	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300675	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300676	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300677	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300678	0	12811007	1005048100	01/04/2010	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	306,68 -	213,07	93,61	BRL
A003	12811111	300679	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300680	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300681	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300682	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45 -	1.090,38	188,07	BRL
A003	12811111	300683	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300684	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300685	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300686	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300687	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300688	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300689	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300690	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300691	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300692	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300694	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300695	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300696	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300697	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300698	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300699	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300700	0	12811007	1005048100	30/09/2008	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	329,60 -	278,55	51,05	BRL
A003	12811111	300701	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300702	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300703	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300704	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300705	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300706	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300707	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300708	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300709	0	12811007	1005048100	30/09/2008	ARMARIO BAIXO PORTA CORRER MDF 800X550X740 2 PORTA	447,16 -	381,60	65,56	BRL
A003	12811111	300710	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300711	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300712	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300713	0	12811007	1005048100	28/11/2008	ESCRIVANINHA MDF ESCRIBA 2000 X1000 X740 ESTRT MDF	1.092,67 -	914,70	177,97	BRL
A003	12811111	300714	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300715	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300716	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300717	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300718	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300719	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300720	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300721	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300722	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300723	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300724	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300725	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300726	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300727	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300728	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300729	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300730	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300731	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300732	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300733	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300734	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300735	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300736	0	12811007	1005048100	01/04/2010	MESA REUNIÃO ESCRIBA X740 X1200	236,61 -	164,19	72,42	BRL
A003	12811111	300737	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300738	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300739	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300740	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300741	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300742	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300743	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300744	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300745	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300746	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300747	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300749	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300750	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300751	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300752	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,38	128,10	56,28	BRL
A003	12811111	300753	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300754	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300755	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300756	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300757	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300758	0	12811007	1005048100	01/04/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	184,39	128,10	56,29	BRL
A003	12811111	300759	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300760	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300761	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300762	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	369,65	76,45	BRL
A003	12811111	300763	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300764	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300765	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300766	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300767	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN FLEXFORM ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300768	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	369,65	76,45	BRL
A003	12811111	300769	0	12811007	1005048100	28/11/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	373,50	72,60	BRL
A003	12811111	300771	0	12811007	1005048100	28/11/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	373,50	72,60	BRL
A003	12811111	300772	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,81	201,84	88,97	BRL
A003	12811111	300773	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300774	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300775	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,81	201,84	88,97	BRL
A003	12811111	300776	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300777	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300778	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300779	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300780	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300781	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300782	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300783	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,81	201,84	88,97	BRL
A003	12811111	300784	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300785	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300786	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300787	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300788	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300789	0	12811007	1005048100	01/04/2010	MESA REUNIÃO ESCRIBA X740 X1200	236,61	164,19	72,42	BRL
A003	12811111	300790	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300791	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300792	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300793	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300794	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300795	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	369,65	76,45	BRL
A003	12811111	300796	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300797	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300798	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300799	0	12811007	1005048100	28/11/2008	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	446,10	373,50	72,60	BRL
A003	12811111	300800	0	12811007	1005048100	01/04/2010	MESA REUNIÃO ESCRIBA X740 X1200	236,61	164,19	72,42	BRL
A003	12811111	300801	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,81	201,84	88,97	BRL
A003	12811111	300802	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300803	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,81	201,84	88,97	BRL
A003	12811111	300804	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300805	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300806	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300807	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300808	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300809	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300810	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300811	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300812	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300813	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300814	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300815	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45	1.090,38	188,07	BRL
A003	12811111	300816	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47	160,81	70,66	BRL
A003	12811111	300817	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300818	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300819	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300820	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300821	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300822	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300823	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300824	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300825	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300826	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300827	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300828	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300829	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45	1.090,38	188,07	BRL
A003	12811111	300830	0	12811007	1005048100	30/09/2008	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	1.278,45	1.090,38	188,07	BRL
A003	12811111	300831	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300832	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34	700,72	96,62	BRL
A003	12811111	300833	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300834	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300835	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300836	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300837	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300838	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300839	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300840	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300841	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300842	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300843	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300844	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72	284,59	52,13	BRL
A003	12811111	300845	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL
A003	12811111	300846	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82	201,84	88,98	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300847	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300848	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300849	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300850	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300851	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300852	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300853	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300854	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300855	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300856	0	12811007	1005048100	01/04/2010	MESA MDF ESCRIBA 1000 X600 X740 ESTRUTURA ACO MARF	197,85 -	137,45	60,40	BRL
A003	12811111	300857	0	12811007	1005048100	01/04/2010	MESA MDF ESCRIBA 1000 X600 X740 ESTRUTURA ACO MARF	170,92 -	118,52	52,40	BRL
A003	12811111	300858	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300859	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300860	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300861	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300862	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300863	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300864	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300865	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300866	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300867	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300868	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300869	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300870	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300871	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300872	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300873	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300874	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300875	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300876	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300877	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300878	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300879	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300880	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300881	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300882	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300883	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300884	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300885	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300886	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300887	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300888	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300889	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300890	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300891	0	12811007	1005048100	26/06/2008	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	797,34 -	700,72	96,62	BRL
A003	12811111	300892	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300893	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300894	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300895	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300896	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300897	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300898	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,68 -	284,60	52,08	BRL
A003	12811111	300899	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300900	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300901	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300902	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300903	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300904	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300905	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300906	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300907	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300908	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300909	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300910	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,70 -	284,59	52,11	BRL
A003	12811111	300911	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300912	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300913	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300914	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300915	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300916	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300917	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300918	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300919	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300920	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300921	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300922	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300923	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300924	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300925	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300926	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300927	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300928	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300929	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300930	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300931	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300932	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300933	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300934	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300935	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300936	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300937	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300938	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300939	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300940	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300941	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	336,72 -	284,59	52,13	BRL
A003	12811111	300942	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300943	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300944	0	12811007	1005048100	30/09/2008	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	427,33 -	364,40	62,93	BRL
A003	12811111	300945	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300946	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300947	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300948	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300949	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300950	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300951	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300952	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300953	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300954	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X550X740 ESTRT M	290,82 -	201,84	88,98	BRL
A003	12811111	300955	0	12811007	1005048100	16/07/2008	ARQUIVO CORREDICO ACECO COM 4 MODULOS. SENDO DOIS	48.000,00 -	41.939,81	6.060,19	BRL
A003	12811111	300956	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300957	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	335,96 -	275,49	60,47	BRL
A003	12811111	300958	0	12811007	1005048100	01/04/2010	ESTACAO TRABALHO MODULAR MESAS EM L MDF ESCRIBA 12	231,47 -	160,81	70,66	BRL
A003	12811111	300959	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	335,96 -	275,49	60,47	BRL
A003	12811111	300960	0	12811007	1005048100	30/12/2008	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	335,96 -	275,49	60,47	BRL
A003	12811111	300961	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	305,86 -	212,45	93,41	BRL
A003	12811111	300962	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	305,86 -	212,45	93,41	BRL
A003	12811111	300963	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	305,86 -	212,45	93,41	BRL
A003	12811111	300964	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	305,86 -	212,45	93,41	BRL
A003	12811111	300965	0	12811007	1005048100	01/04/2010	ARMARIO BAIXO DUAS PORTAS ESCRIBA 800 X600 X1000 E	305,86 -	212,45	93,41	BRL
A003	12811111	300971	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	41,05 -	28,43	12,62	BRL
A003	12811111	300972	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	45,39 -	31,53	13,86	BRL
A003	12811111	300973	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	50,13 -	34,89	15,24	BRL
A003	12811111	300975	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,40 -	31,53	13,87	BRL
A003	12811111	300989	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	41,05 -	28,43	12,62	BRL
A003	12811111	300995	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	45,39 -	31,53	13,86	BRL
A003	12811111	300997	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	50,13 -	34,89	15,24	BRL
A003	12811111	301001	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,40 -	31,53	13,87	BRL
A003	12811111	301002	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	41,05 -	28,43	12,62	BRL
A003	12811111	301007	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	45,39 -	31,53	13,86	BRL
A003	12811111	301010	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	50,13 -	34,89	15,24	BRL
A003	12811111	301017	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,40 -	31,53	13,87	BRL
A003	12811111	301798	0	12811007	1005048100	01/04/2010	SUPERFICIE DE REUNIAO EM BP MARFIM. DIAMETRO 100X7	236,61 -	164,19	72,42	BRL
A003	12811111	301974	0	12811007	1005048100	01/04/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	98,92 -	68,52	30,40	BRL
A003	12811111	301977	0	12811007	1005048100	01/04/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	98,92 -	68,52	30,40	BRL
A003	12811111	301979	0	12811007	1005048100	01/04/2010	SUPORTE P/ CPU VERTICAL 2 UNID.. L:55. P:55. H: 48	79,13 -	54,95	24,18	BRL
A003	12811111	301982	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	301985	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	301988	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	301991	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	301994	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	301997	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302000	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302002	0	12811007	1005048100	01/04/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	98,92 -	68,52	30,40	BRL
A003	12811111	302005	0	12811007	1005048100	01/04/2010	SUPORTE P/ CPU VERTICAL 2 UNID.. L:55. P:55. H: 48	79,13 -	54,95	24,18	BRL
A003	12811111	302008	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302011	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302012	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302014	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302015	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302017	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302018	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302020	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302021	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302023	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302024	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302026	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302042	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302045	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302047	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302050	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302097	0	12811007	1005048100	01/04/2010	APARADOR MDF. BORDAS RETAS E ARESTAS ARREDONDADAS.	98,92 -	68,52	30,40	BRL
A003	12811111	302100	0	12811007	1005048100	01/04/2010	SUPORTE P/ CPU VERTICAL 2 UNID.. L:55. P:55. H: 48	79,13 -	54,95	24,18	BRL
A003	12811111	302103	0	12811007	1005048100	01/04/2010	SUPORTE P/ CPU VERTICAL 2 UNID.. L:55. P:55. H: 48	79,13 -	54,95	24,18	BRL
A003	12811111	302106	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302109	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302112	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302115	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302118	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302121	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302136	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302139	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302142	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302145	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302201	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302211	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302215	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302218	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302227	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302229	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302231	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302232	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302234	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302236	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302238	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302240	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302247	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302250	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302263	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302266	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302268	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302269	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302271	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302272	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302274	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302275	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302277	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302278	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302280	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302281	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302283	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302285	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302288	0	12811007	1005048100	01/04/2010	SOBRETAMPO EM BP MARFIM PARA 1 MODULO. 802X600X30M	48,26 -	33,44	14,82	BRL
A003	12811111	302291	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302294	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	29,68 -	20,62	9,06	BRL
A003	12811111	302297	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302304	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302306	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302308	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302309	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302310	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302312	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302313	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302315	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302316	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302318	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302320	0	12811007	1005048100	01/04/2010	SOBRETAMPO EM BP MARFIM PARA 1 MODULO. 802X600X30M	48,26 -	33,44	14,82	BRL
A003	12811111	302321	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302322	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302323	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302324	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	29,68 -	20,62	9,06	BRL
A003	12811111	302325	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302326	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302327	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302329	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302330	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302332	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302338	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302340	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302343	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302346	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302349	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302352	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302353	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302354	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302355	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302356	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302359	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302362	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302371	0	12811007	1005048100	30/09/2008	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	378,66 -	323,21	55,45	BRL
A003	12811111	302374	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302376	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302381	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302383	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302386	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302388	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302390	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302391	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302395	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302399	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302403	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302406	0	12811007	1005048100	01/04/2010	APARADOR P/ DIVISORIA DE 141. L 120.00. P:33.00. H	80,31 -	55,79	24,52	BRL
A003	12811111	302409	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	29,68 -	20,62	9,06	BRL
A003	12811111	302411	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302412	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	29,68 -	20,62	9,06	BRL
A003	12811111	302414	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302415	0	12811007	1005048100	01/04/2010	PRATELEIRA FIXA. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302417	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302438	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302439	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302442	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67 -	20,62	9,05	BRL
A003	12811111	302450	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51 -	119,89	52,62	BRL
A003	12811111	302469	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302470	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302472	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302474	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302476	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302479	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302482	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302484	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51 -	119,89	52,62	BRL
A003	12811111	302485	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302486	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302488	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302489	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302491	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302492	0	12811007	1005048100	01/04/2010	SUPERFICIE EM L TAMPO UNICO EM BP MARFIM 1210	231,47 -	160,81	70,66	BRL
A003	12811111	302494	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302497	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302500	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302503	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302506	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302509	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302510	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302513	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302516	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302519	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302522	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302523	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49 -	31,59	13,90	BRL
A003	12811111	302525	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302526	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49 -	31,59	13,90	BRL
A003	12811111	302528	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302529	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49 -	31,59	13,90	BRL
A003	12811111	302531	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302532	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49 -	31,59	13,90	BRL
A003	12811111	302534	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302536	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302538	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL
A003	12811111	302539	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57 -	25,97	11,60	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302542	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302543	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302545	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302546	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302547	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302548	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302549	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302550	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302552	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302554	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302556	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302558	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302559	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302560	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302561	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302562	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302564	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302565	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	104,47	68,04	BRL
A003	12811111	302567	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	104,47	68,04	BRL
A003	12811111	302569	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302574	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302576	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302578	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302580	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302582	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302583	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302585	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302586	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302587	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302588	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302589	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302590	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302591	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302592	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302593	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302594	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302595	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302596	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302597	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302598	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302599	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302600	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	104,47	68,04	BRL
A003	12811111	302601	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302602	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302603	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302604	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302605	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302606	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302607	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302608	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302609	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302610	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302611	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302612	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302613	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302614	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302615	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302616	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302617	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302618	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302619	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302620	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302621	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302623	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302627	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302628	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302629	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302630	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302633	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302634	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302635	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302636	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	45,49	31,59	13,90	BRL
A003	12811111	302637	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302638	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302639	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302640	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302641	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302642	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL. 760X445X18MM. ESPECIAL	29,67	20,62	9,05	BRL
A003	12811111	302643	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	104,47	68,04	BRL
A003	12811111	302644	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	104,47	68,04	BRL
A003	12811111	302645	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302646	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302647	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302648	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302649	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302650	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302651	0	12811007	1005048100	01/04/2010	SUPERFICIE LATERAL EM BP MARFIM 1400X600X730	172,51	119,89	52,62	BRL
A003	12811111	302652	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302653	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302654	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	302655	0	12811007	1005048100	01/04/2010	PRATELEIRA MOVEL EM BP MARFIM. 760MMX445MMX18MM	37,57	25,97	11,60	BRL
A003	12811111	301778	0	12811008	1005048100	30/09/2008	CREDENZA COM PORTAS DE CORRER. 2000X460X720	921,94	921,94	-	BRL
A003	12811111	301810	0	12811008	1005048100	30/09/2008	CREDENZA COM PORTAS DE CORRER. 2000X460X720	921,94	921,94	-	BRL
A003	12811111	301888	0	12811008	1005048100	30/09/2008	CREDENZA COM PORTAS DE CORRER. 2000X460X720	921,94	921,94	-	BRL
A003	12811111	301891	0	12811008	1005048100	30/09/2008	CREDENZA COM PORTAS DE CORRER. 2000X460X720	921,94	921,94	-	BRL
A003	12811111	300967	0	12811009	1005048100	30/09/2009	PAINEL	1.174,00	1.133,77	40,23	BRL
A003	12811111	300968	0	12811009	1005048100	30/09/2009	PAINEL	605,00	584,17	20,83	BRL
A003	12811111	300969	0	12811009	1005048100	30/09/2009	PAINEL	605,00	584,17	20,83	BRL
A003	12811111	300974	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	93,98	84,41	9,57	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300979	0	12811009	1005048100	30/09/2009	PAINEL	1.174,00 -	1.133,77	40,23	BRL
A003	12811111	300981	0	12811009	1005048100	30/09/2009	PAINEL	605,00 -	584,17	20,83	BRL
A003	12811111	300983	0	12811009	1005048100	30/09/2009	PAINEL	605,00 -	584,17	20,83	BRL
A003	12811111	300985	0	12811009	1005048100	30/09/2009	PAINEL	605,00 -	584,17	20,83	BRL
A003	12811111	300988	0	12811009	1005048100	30/09/2009	PAINEL	690,00 -	666,32	23,68	BRL
A003	12811111	300991	0	12811009	1005048100	30/09/2009	PAINEL	1.174,00 -	1.133,77	40,23	BRL
A003	12811111	300993	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	565,82 -	565,82	-	BRL
A003	12811111	300994	0	12811009	1005048100	30/09/2009	PAINEL	605,00 -	584,17	20,83	BRL
A003	12811111	300996	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	300998	0	12811009	1005048100	30/09/2009	PAINEL	605,00 -	584,17	20,83	BRL
A003	12811111	300999	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301000	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301004	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,06 -	84,47	9,59	BRL
A003	12811111	301020	0	12811009	1005048100	30/09/2008	ACABAMENTO TERMINAL PARA PAINEL D4 - ESCRIBA	540,00 -	540,00	-	BRL
A003	12811111	301022	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301034	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301035	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301037	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301038	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301040	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301041	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301044	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301053	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301056	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301061	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301063	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301064	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07 -	506,07	-	BRL
A003	12811111	301066	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301069	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301072	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301074	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301077	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301081	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301083	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301092	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301096	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301099	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301100	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301102	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301103	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301105	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301106	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301107	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301110	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301113	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301128	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301130	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301133	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301134	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301135	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301136	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301138	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301140	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301142	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301154	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301157	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301159	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301162	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301164	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301165	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301166	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301167	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301168	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301169	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301173	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301175	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301177	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301179	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301181	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301184	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301185	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301186	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301189	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301196	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	281,33 -	253,00	28,33	BRL
A003	12811111	301198	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301201	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301203	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301206	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301208	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301211	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301214	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301217	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301220	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301222	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301223	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301225	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301226	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	386,97 -	386,97	-	BRL
A003	12811111	301229	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301232	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301233	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48 -	42,88	4,60	BRL
A003	12811111	301234	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46 -	415,46	-	BRL
A003	12811111	301235	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	331,97 -	331,97	-	BRL
A003	12811111	301236	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48 -	42,88	4,60	BRL
A003	12811111	301238	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301239	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26 -	43,32	4,94	BRL
A003	12811111	301241	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68 -	450,68	-	BRL
A003	12811111	301242	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26 -	43,32	4,94	BRL
A003	12811111	301244	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301245	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	184,66 -	166,22	18,44	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301247	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301248	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301250	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301251	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301253	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301255	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301264	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301269	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301272	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301275	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301276	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48	42,88	4,60	BRL
A003	12811111	301278	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301279	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301281	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301282	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301284	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301285	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	184,66	166,22	18,44	BRL
A003	12811111	301287	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301288	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301290	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301291	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301293	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301295	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301298	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301305	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48	42,88	4,60	BRL
A003	12811111	301307	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301308	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301309	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48	42,88	4,60	BRL
A003	12811111	301310	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301311	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301312	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301313	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301314	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301315	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	184,66	166,22	18,44	BRL
A003	12811111	301316	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301317	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301318	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	184,66	166,22	18,44	BRL
A003	12811111	301319	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301320	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301321	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301323	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301324	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	210,50	23,35	BRL
A003	12811111	301326	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301327	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301329	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301332	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301334	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301336	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301343	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301345	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301346	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	48,26	43,32	4,94	BRL
A003	12811111	301348	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301349	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301351	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301352	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301354	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301355	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301357	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301358	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301361	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301363	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301367	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	625,18	625,18	-	BRL
A003	12811111	301380	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301383	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301387	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301391	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO EM PINTURA ELETROSTATICA PRATA (EP11	506,07	506,07	-	BRL
A003	12811111	301394	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301421	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301424	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301427	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301430	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301433	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301446	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301449	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301452	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301455	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301457	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301458	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301460	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301461	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301463	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301464	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301466	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301469	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301471	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	415,46	-	BRL
A003	12811111	301474	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48	42,88	4,60	BRL
A003	12811111	301477	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301480	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301481	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301483	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301484	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301486	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301487	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301489	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69	24,85	2,84	BRL
A003	12811111	301490	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301492	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301493	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301495	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301496	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301498	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301500	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301501	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301502	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46 -	415,46	-	BRL
A003	12811111	301503	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301504	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301505	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	47,48 -	42,88	4,60	BRL
A003	12811111	301506	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301507	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301508	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301509	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301510	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301511	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301512	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301513	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301514	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301516	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301517	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301519	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301520	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301522	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301523	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301524	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301525	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301526	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301527	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301528	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301529	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301530	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301531	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301532	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301533	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301534	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301535	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301536	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301537	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301538	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301539	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301540	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301541	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301542	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301543	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301545	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301546	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301547	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46 -	415,46	-	BRL
A003	12811111	301548	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301549	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301550	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301551	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301552	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301553	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301554	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301555	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301556	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301557	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301558	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301559	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301560	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301561	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301562	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	27,69 -	24,85	2,84	BRL
A003	12811111	301563	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301564	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301565	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301566	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301567	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301568	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301569	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301570	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301571	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301572	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301573	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80 -	33,26	3,54	BRL
A003	12811111	301574	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301575	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301576	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80 -	33,26	3,54	BRL
A003	12811111	301577	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301578	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301579	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301580	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301581	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301582	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301583	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301584	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301585	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301586	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301587	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301588	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301589	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301590	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301591	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301592	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301593	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301594	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301595	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01 -	64,80	7,21	BRL
A003	12811111	301596	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10 -	89,92	10,18	BRL
A003	12811111	301598	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84 -	29,39	3,45	BRL
A003	12811111	301599	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301601	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40 -	82,18	9,22	BRL
A003	12811111	301602	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80 -	33,26	3,54	BRL
A003	12811111	301603	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80 -	33,26	3,54	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301604	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301605	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	82,18	9,22	BRL
A003	12811111	301606	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301607	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301608	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301609	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301610	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301611	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301612	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301613	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301614	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301615	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301616	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301617	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301618	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301619	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301621	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301622	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301624	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	100,10	89,92	10,18	BRL
A003	12811111	301625	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301627	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301631	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301633	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301635	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301636	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301638	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301639	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301640	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301641	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301642	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301643	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301644	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301645	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301647	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	32,84	29,39	3,45	BRL
A003	12811111	301649	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301650	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301652	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301653	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301655	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301658	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301661	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301663	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301664	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301666	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301667	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301669	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301670	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301672	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301674	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	72,01	64,80	7,21	BRL
A003	12811111	301675	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301676	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301677	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301679	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301682	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301683	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301685	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301686	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301688	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301690	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301691	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301693	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301694	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301696	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301697	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301698	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301699	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	36,80	33,26	3,54	BRL
A003	12811111	301700	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301701	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	776,85	776,85	-	BRL
A003	12811111	301703	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	62,90	56,43	6,47	BRL
A003	12811111	301704	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301706	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301707	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301709	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301710	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301712	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301713	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301715	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301716	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301718	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301719	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301721	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301722	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301723	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	60,72	6,94	BRL
A003	12811111	301724	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301725	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301727	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301728	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301730	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301732	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301734	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301736	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301738	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301739	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301740	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301741	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301742	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	854,38	-	BRL
A003	12811111	301743	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	17,56	2,22	BRL
A003	12811111	301744	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	185,81	20,73	BRL
A003	12811111	301745	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	62,90	56,43	6,47	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301746	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301747	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301748	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301749	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301750	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301751	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301752	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301753	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301754	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301755	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301756	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301757	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301758	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301759	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301760	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301761	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301762	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301763	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301764	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301765	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301766	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301767	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301768	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301769	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301770	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301771	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301772	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301773	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301774	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301775	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301776	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301777	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	67,66	- 60,72	6,94	BRL
A003	12811111	301779	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301780	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301781	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301782	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301783	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301784	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301785	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301786	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301787	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301788	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301789	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301790	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301791	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301792	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301793	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301794	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301795	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301796	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	- 854,38	-	BRL
A003	12811111	301797	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301799	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301800	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	- 854,38	-	BRL
A003	12811111	301802	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301803	0	12811009	1005048100	30/09/2008	CAXILHO DUPLO COM VIDRO JATEADO. ESPECIAL	854,38	- 854,38	-	BRL
A003	12811111	301805	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301806	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301807	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301808	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301809	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301811	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301812	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301813	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301814	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301815	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301816	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301817	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301818	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301819	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301820	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301821	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301822	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301823	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301824	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301825	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301826	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301827	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301828	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301829	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301830	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301832	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301834	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301835	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301837	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301838	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301840	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301842	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301843	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301845	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301846	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301848	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301849	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301851	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301852	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301853	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301854	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301855	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301856	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301857	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301858	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301859	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301860	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301861	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301862	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301863	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301864	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301865	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301866	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301867	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301868	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301870	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301873	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301876	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301878	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301879	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301882	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301883	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301885	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301886	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301889	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301892	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301894	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301895	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301897	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301898	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301900	0	12811009	1005048100	01/04/2010	ACABAMENTO TERMINAL EM PINTURA ELETROSTATICA PRATA	19,78	- 17,56	2,22	BRL
A003	12811111	301901	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301902	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO VIDRO JATEAD	450,68	- 450,68	-	BRL
A003	12811111	301903	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301904	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301906	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301907	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301908	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301909	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	206,54	- 185,81	20,73	BRL
A003	12811111	301910	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301913	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301916	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301919	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301921	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301922	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301924	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301927	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301930	0	12811009	1005048100	01/04/2010	PLACA CEGA EM BP MARFIM	91,40	- 82,18	9,22	BRL
A003	12811111	301932	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301933	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301934	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301935	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301936	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301937	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301938	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301939	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301940	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301942	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301943	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301945	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301946	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301948	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301949	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301951	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301952	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301954	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	301959	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301962	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301964	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	301973	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301976	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301980	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	301983	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301986	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301989	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301992	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	158,67	- 142,67	16,00	BRL
A003	12811111	301998	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302025	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302028	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302031	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302034	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302037	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302040	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302043	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302046	0	12811009	1005048100	30/09/2008	DIVISORIA PANORAMICA PAINEL MEIO CEGO. VIDRO	415,46	- 415,46	-	BRL
A003	12811111	302052	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	302055	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	302058	0	12811009	1005048100	01/04/2010	PERFIL CONECTOR DE ALUMINIO EXTRUTURADO P/ 3 DIVIS	67,66	- 60,72	6,94	BRL
A003	12811111	302098	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302101	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302104	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302126	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302129	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302132	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302135	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302220	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302223	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302226	0	12811009	1005048100	01/04/2010	DIVISORIA PANORAMICA PAINEL CEGO. ESPECIAL	233,85	- 210,50	23,35	BRL
A003	12811111	302249	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	- 101,69	11,46	BRL
A003	12811111	302252	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	- 101,69	11,46	BRL
A003	12811111	302255	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	- 101,69	11,46	BRL
A003	12811111	302258	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	- 101,69	11,46	BRL
A003	12811111	302293	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	- 101,69	11,46	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302296	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	101,69	11,46	BRL
A003	12811111	302299	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	101,69	11,46	BRL
A003	12811111	302367	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	101,69	11,46	BRL
A003	12811111	302370	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	101,69	11,46	BRL
A003	12811111	302373	0	12811009	1005048100	01/04/2010	DIVISORIA 2X101. L: 180. P:33. H3	113,15	101,69	11,46	BRL
A003	12811111	302444	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302447	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302453	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	28,48	25,70	2,78	BRL
A003	12811111	302455	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302458	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302460	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302462	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302464	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302466	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302468	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302477	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302481	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302487	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	28,48	25,70	2,78	BRL
A003	12811111	302490	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302493	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302495	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302498	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302501	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302504	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302507	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302512	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302515	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302540	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302551	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302563	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302566	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302568	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302570	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302571	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	28,48	25,70	2,78	BRL
A003	12811111	302572	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302573	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302575	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302577	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302579	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302581	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302584	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL H=325MM. P/ SUPERF. PENINSULAR L 15	32,04	28,94	3,10	BRL
A003	12811111	302622	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302631	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	302632	0	12811009	1005048100	01/04/2010	PAINEL FRONTAL P/ ESTACAO REPRESENTATIVA. ESPECIAL	94,17	84,52	9,65	BRL
A003	12811111	300976	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300977	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300978	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300980	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300982	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300984	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300986	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300987	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	300992	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	144,45	100,17	44,28	BRL
A003	12811111	301005	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301008	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301011	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301013	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301014	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	144,45	100,17	44,28	BRL
A003	12811111	301016	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301019	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301023	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301024	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301025	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301026	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301027	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301029	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301030	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301032	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301033	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301036	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301039	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301042	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301045	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301047	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301049	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301052	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301055	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301058	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301060	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301062	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301065	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301068	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301071	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301075	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301078	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301080	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301084	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301086	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301087	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	37,40	16,41	BRL
A003	12811111	301088	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301089	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301090	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301091	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301093	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301094	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301095	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301097	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301098	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301101	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301104	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301108	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301109	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301111	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301112	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301114	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301115	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301116	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301117	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301118	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301119	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301120	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301121	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301122	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301123	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301124	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301125	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301126	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301127	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301129	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301131	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301132	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301137	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301139	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301141	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301143	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	- 26,83	11,94	BRL
A003	12811111	301144	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301145	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301146	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301147	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301148	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301149	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301150	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301151	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	- 38,42	16,96	BRL
A003	12811111	301152	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301153	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301155	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301156	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301158	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301160	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301161	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301163	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301170	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301171	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301172	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301174	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301176	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301178	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301180	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301182	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301183	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	53,81	- 37,40	16,41	BRL
A003	12811111	301187	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301188	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301190	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301191	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301192	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301193	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301194	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301195	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301197	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301199	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301200	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301202	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301204	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301205	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301207	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301209	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301210	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301212	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301213	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301215	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301216	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301218	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301219	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO EM PINTURA ELETROSTATICA PRATA (E	94,56	- 65,75	28,81	BRL
A003	12811111	301221	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301224	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301227	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301228	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301230	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301231	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301237	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301240	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301243	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301246	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301249	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301252	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301254	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301256	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301257	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301258	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301259	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301260	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301261	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301262	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	49,74	- 34,40	15,34	BRL
A003	12811111	301263	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301265	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL
A003	12811111	301266	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	- 26,59	11,78	BRL
A003	12811111	301267	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	301268	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	- 92,67	41,07	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301270	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301271	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301273	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301274	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301277	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301280	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301283	0	12811011	1005048100	01/04/2010	CONECTOR DE PISO TERMINAL EM PINTURA ELETROSTATICA	133,74	92,67	41,07	BRL
A003	12811111	301286	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301289	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301292	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301294	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301296	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301297	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301299	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301300	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301301	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301302	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301303	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301304	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301306	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301322	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	48,26	33,44	14,82	BRL
A003	12811111	301325	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301328	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301330	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301333	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301337	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301339	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301340	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301342	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301360	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	48,26	33,44	14,82	BRL
A003	12811111	301364	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	48,26	33,44	14,82	BRL
A003	12811111	301366	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301370	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301373	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301376	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301396	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	48,26	33,44	14,82	BRL
A003	12811111	301399	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	48,26	33,44	14,82	BRL
A003	12811111	301402	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301406	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	38,37	26,59	11,78	BRL
A003	12811111	301467	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301499	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301544	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301801	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301804	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301831	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301833	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301836	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301839	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301841	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301844	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301847	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301850	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301869	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301871	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301872	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301874	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301877	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301880	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301881	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301884	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301887	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301890	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301893	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301896	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301899	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301905	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301911	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301912	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301914	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301915	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301917	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301918	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	100,81	44,26	BRL
A003	12811111	301920	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301923	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301925	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301926	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301928	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77	26,83	11,94	BRL
A003	12811111	301929	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301931	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301941	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301944	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301947	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301950	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11	18,24	7,87	BRL
A003	12811111	301953	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11	18,24	7,87	BRL
A003	12811111	301955	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301956	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38	38,42	16,96	BRL
A003	12811111	301957	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11	18,24	7,87	BRL
A003	12811111	301958	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301960	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11	18,24	7,87	BRL
A003	12811111	301961	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301963	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11	18,24	7,87	BRL
A003	12811111	301965	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301966	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57	11,52	5,05	BRL
A003	12811111	301967	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301968	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57	11,52	5,05	BRL
A003	12811111	301969	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301970	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL
A003	12811111	301971	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57	11,52	5,05	BRL
A003	12811111	301972	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	27,60	12,36	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	301975	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	301978	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	301981	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	301984	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5 P:5. H:	26,11 -	18,24	7,87	BRL
A003	12811111	301987	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5 P:5. H:	26,11 -	18,24	7,87	BRL
A003	12811111	301990	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11 -	18,24	7,87	BRL
A003	12811111	301993	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57 -	11,52	5,05	BRL
A003	12811111	301995	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77 -	26,83	11,94	BRL
A003	12811111	301996	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57 -	11,52	5,05	BRL
A003	12811111	301999	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38 -	38,42	16,96	BRL
A003	12811111	302001	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302003	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302004	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302006	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302007	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302009	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302010	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302013	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302016	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302019	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77 -	26,83	11,94	BRL
A003	12811111	302022	0	12811011	1005048100	01/04/2010	CAIXA EM DEFAULT X (DFT999) COM 4 ABERTURAS PARA T	38,77 -	26,83	11,94	BRL
A003	12811111	302027	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302029	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302030	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302032	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302033	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302035	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302036	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302038	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302039	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302041	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302044	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302048	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302049	0	12811011	1005048100	01/04/2010	CONECTOR EM PINTURA ELETROSTATICA PRATA (EP110) P/	55,38 -	38,42	16,96	BRL
A003	12811111	302051	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302053	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302054	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302056	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302057	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302059	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302060	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302061	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302062	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302063	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302064	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302065	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302066	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302067	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302068	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302069	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96 -	27,60	12,36	BRL
A003	12811111	302070	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302071	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302072	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	302073	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302074	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302075	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	302076	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302077	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302078	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11 -	18,24	7,87	BRL
A003	12811111	302079	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302080	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302081	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302082	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 TOMADAS ELETRICAS. L:14.5.	26,11 -	18,24	7,87	BRL
A003	12811111	302083	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302084	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302085	0	12811011	1005048100	01/04/2010	INTERFACE INTERNA P/ 4 CONECTORES. L:14.5. P:5. H:	26,11 -	18,24	7,87	BRL
A003	12811111	302086	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302087	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302088	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57 -	11,52	5,05	BRL
A003	12811111	302089	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302090	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302091	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57 -	11,52	5,05	BRL
A003	12811111	302092	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302093	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302094	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADA ELETRICA. DADOS E VOZ. L:10. P:5	16,57 -	11,52	5,05	BRL
A003	12811111	302095	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302096	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302099	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302102	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302105	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302107	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302108	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302110	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302111	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302113	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302114	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302116	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302117	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302119	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302120	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302122	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302123	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302124	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302125	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302127	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302128	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302130	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302131	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302133	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302134	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302137	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302138	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302140	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302141	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302143	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302144	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302146	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302147	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302148	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302149	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302150	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302151	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302152	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302153	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302154	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302155	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302156	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302157	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302158	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302159	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302160	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302161	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302162	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302163	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302164	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302165	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302166	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302167	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302168	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302169	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302170	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302171	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302172	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302173	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302174	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302175	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302176	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302177	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302178	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302179	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302180	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302181	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302182	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302183	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302184	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302185	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302186	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302187	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302188	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302189	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302190	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302191	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302192	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302193	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302194	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302195	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302196	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302197	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302198	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302199	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302200	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302202	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302203	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302204	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302205	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302206	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302207	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302208	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302209	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302210	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302212	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302213	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302214	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302216	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302217	0	12811011	1005048100	01/04/2010	SUPORTE DE TOMADAS A MEIA ALTURA. 5 ELETRICAS E 3	39,96	- 27,60	12,36	BRL
A003	12811111	302219	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302221	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302222	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302224	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302225	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302228	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302230	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302233	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302235	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302237	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302239	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302241	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302242	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302243	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302244	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302245	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302246	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302248	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302251	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302253	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302254	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302256	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302257	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302259	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302260	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302261	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302262	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302264	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302265	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302267	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302270	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302273	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302276	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302279	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302282	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302284	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302286	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302287	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302289	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302290	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302292	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302295	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302298	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302300	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302301	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302302	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302303	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302305	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302307	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302311	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302314	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302317	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302319	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302328	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77 -	10,92	4,85	BRL
A003	12811111	302331	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302333	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302334	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302335	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302336	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302337	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302339	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302341	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302342	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302344	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302345	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302348	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302351	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302357	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77 -	10,92	4,85	BRL
A003	12811111	302358	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302360	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77 -	10,92	4,85	BRL
A003	12811111	302361	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302363	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302364	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302365	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302366	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302368	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302369	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302372	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302375	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302377	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302378	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302380	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302384	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302385	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302387	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302392	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302393	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302394	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77 -	10,92	4,85	BRL
A003	12811111	302396	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302397	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77 -	10,92	4,85	BRL
A003	12811111	302398	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302400	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302401	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302402	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302404	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302405	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302407	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302408	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302410	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302413	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302416	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302418	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302420	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302421	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302422	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302423	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302424	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302425	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302426	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302427	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302428	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302429	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302430	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302431	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302432	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302433	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302434	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302435	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302436	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302437	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302440	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL
A003	12811111	302441	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82 -	10,92	4,90	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	302443	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302445	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302446	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77	- 10,92	4,85	BRL
A003	12811111	302448	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302449	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302451	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302452	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302454	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302456	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302457	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302459	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302461	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302463	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302465	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302471	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77	- 10,92	4,85	BRL
A003	12811111	302473	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,77	- 10,92	4,85	BRL
A003	12811111	302475	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302478	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302480	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302483	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302499	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302502	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302505	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302508	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302511	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302514	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302517	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302518	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302520	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302521	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302524	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302527	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302530	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302533	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302535	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302537	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302541	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302544	0	12811011	1005048100	01/04/2010	BRACO EM PINTURA ELETROSTATICA PRATA. P/ SUPERFICI	15,82	- 10,92	4,90	BRL
A003	12811111	302553	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302555	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302557	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302624	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302625	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	302626	0	12811011	1005048100	01/04/2010	CAIXA DE ESPELHO P/ TOMADA ELETRICA. DADOS E VOZ.S	145,07	- 100,81	44,26	BRL
A003	12811111	300004	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	508,00	- 331,46	176,54	BRL
A003	12811111	300006	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	508,00	- 331,46	176,54	BRL
A003	12811111	300007	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	508,00	- 331,46	176,54	BRL
A003	12811111	300008	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	508,00	- 331,46	176,54	BRL
A003	12811111	300034	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	688,00	- 448,96	239,04	BRL
A003	12811111	300036	0	12811007	1005051100	01/10/2010	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	688,00	- 448,96	239,04	BRL
A003	12811111	300388	0	12811011	1005051100	30/09/2008	PERFURADORA ESPIRAMATIC MANUAL (ENCADERNADORA)	336,78	- 284,64	52,14	BRL
A003	12811111	300379	0	12811011	1005062100	27/08/2008	COFRE	468,00	- 423,76	44,24	BRL
A003	12811111	300966	0	12811006	1005062300	30/09/2008	GPS	345,00	- 345,00	-	BRL
A003	12811111	300970	0	12811006	1005062300	30/09/2008	GPS	1.405,00	- 1.405,00	-	BRL
A003	12811111	300380	0	12811008	1005081100	21/08/2009	SUPORTE DE TV E VIDEO	790,00	- 790,00	-	BRL
A003	12811111	300383	0	12811008	1005081100	21/08/2009	SUPORTE DE TV E VIDEO	480,00	- 480,00	-	BRL
A003	12811111	300385	0	12811008	1005081100	21/08/2009	SUPORTE DE TV E VIDEO	790,00	- 790,00	-	BRL
A003	12811111	300381	0	12811009	1005081100	21/08/2009	PAINEL	340,00	- 331,01	8,99	BRL
A003	12811111	300384	0	12811011	1005081100	11/02/2010	MOTOR ELETRICO	1.856,00	- 1.329,85	526,15	BRL
A003	12811111	300386	0	12811011	1005081100	31/07/2008	FRAGMENTADORA DE PAPEIS	706,00	- 613,78	92,22	BRL
A003	12811111	300041	0	12811006	1005084100	13/01/2010	TELEVISAO PLASMA LG 50"	1.145,00	- 1.064,90	80,10	BRL
A003	12811111	300387	0	12811006	1005084100	28/05/2009	PLATAFORMA IPHONE RECORDER ADIMIN./AGENT. CHASSIS	20.460,68	- 20.460,68	-	BRL
A003	12811111	300389	0	12811008	1005101100	12/02/2010	SUPORTE DE TV E VIDEO	450,00	- 450,00	-	BRL
A003	12811111	300105	0	12811001	1005112100	31/03/2013	REFRIGERADOR CONSUL BRANCO 219L	0,01	-	0,01	BRL
A003	12811111	300134	0	12811001	1005112100	31/03/2013	FRIGOBAR CONSUL BRANCO 80L	0,01	-	0,01	BRL
A003	12811111	300038	0	12811006	1005112100	31/03/2013	TELEPRESENCE CISCO	0,01	-	0,01	BRL
A003	12811111	300145	0	12811006	1005112100	31/03/2013	TELEPRESENCE POLYCOM	0,01	-	0,01	BRL
A003	12811111	300001	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300002	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300003	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300005	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300009	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X1200 ESTRT	0,01	-	0,01	BRL
A003	12811111	300010	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300011	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300012	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300013	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300014	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300015	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300016	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300017	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300018	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300020	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300021	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300022	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300023	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300024	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300025	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300026	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300027	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300028	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300029	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300030	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300031	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300032	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300033	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300037	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300040	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300043	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300044	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300045	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300046	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300047	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300049	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300050	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300051	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300053	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300055	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300057	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300060	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300061	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300062	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300063	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300064	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300065	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300066	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300069	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300070	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300071	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300072	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300073	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300074	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF MARFIM 1600 X800 X740 COM RACK PA	0,01	-	0,01	BRL
A003	12811111	300075	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300076	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300077	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300078	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300079	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300080	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300081	0	12811007	1005112100	31/03/2013	BALCAO RECEPCAO MDF	0,01	-	0,01	BRL
A003	12811111	300082	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300083	0	12811007	1005112100	31/03/2013	MESA CANTO MARMORE X700 X500 ESTRUTURA LOUCA BRANC	0,01	-	0,01	BRL
A003	12811111	300084	0	12811007	1005112100	31/03/2013	CADEIRA FIXA ACO ESTRUTURA ACO BRANCO ESTRUTURA EM	0,01	-	0,01	BRL
A003	12811111	300085	0	12811007	1005112100	31/03/2013	ARMARIO MDF 1300 X500 X900 2 PORTAS 5 GAVETAS BRAN	0,01	-	0,01	BRL
A003	12811111	300086	0	12811007	1005112100	31/03/2013	CADEIRA FIXA ACO ESTRUTURA ACO BRANCO ESTRUTURA EM	0,01	-	0,01	BRL
A003	12811111	300091	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300092	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300094	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300095	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300096	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300097	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300098	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300099	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300100	0	12811007	1005112100	31/03/2013	CADEIRA FIXA ACO ESTRUTURA ACO BRANCO ESTRUTURA EM	0,01	-	0,01	BRL
A003	12811111	300101	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300102	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF ESCRIBA 2000 X1000 X740 ESTRT MDF	0,01	-	0,01	BRL
A003	12811111	300103	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300104	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300106	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300107	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300109	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300113	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	0,01	-	0,01	BRL
A003	12811111	300114	0	12811007	1005112100	31/03/2013	ESTANTE MDF 340 X800 X2200 3 PRAT MARFIM	0,01	-	0,01	BRL
A003	12811111	300115	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF ESCRIBA 2000 X1000 X740 ESTRT MDF	0,01	-	0,01	BRL
A003	12811111	300116	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300117	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300118	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300119	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300120	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300121	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300122	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300123	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300124	0	12811007	1005112100	31/03/2013	ESTANTE MDF 340 X1300 X2200 5 PRAT MARFIM	0,01	-	0,01	BRL
A003	12811111	300125	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300126	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300128	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300129	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300130	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300131	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300132	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300133	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300135	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300136	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300137	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300138	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300139	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300140	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300141	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR ALTO TECIDO GIROFLEX 3 GAV ESTRT	0,01	-	0,01	BRL
A003	12811111	300142	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300143	0	12811007	1005112100	31/03/2013	BALCAO MDF 450 X2700 X740 GELO	0,01	-	0,01	BRL
A003	12811111	300144	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300146	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300147	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300148	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TRAMA ACRILICA GIROFLEX EST	0,01	-	0,01	BRL
A003	12811111	300149	0	12811007	1005112100	31/03/2013	ESCRIVANINHA MDF ESCRIBA 2000 X1000 X740 ESTRT MDF	0,01	-	0,01	BRL
A003	12811111	300150	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300154	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300156	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300157	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300158	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300159	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300160	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300161	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300162	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300164	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300165	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300166	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300168	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300169	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300170	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300171	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300172	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300173	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300174	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300175	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300176	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300177	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300178	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300179	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300180	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300181	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300182	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300183	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300184	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300185	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300186	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300187	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300188	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300189	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300190	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300191	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300192	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300193	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300194	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300195	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300196	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300197	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300198	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300199	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300200	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300202	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300203	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300205	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300206	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300207	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300210	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300213	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300214	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300215	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300218	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300220	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300221	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300224	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300225	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300226	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300227	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300229	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300230	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300232	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300233	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300235	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300236	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300237	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300238	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300239	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300241	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300242	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300243	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300244	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300246	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300247	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300248	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300249	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300251	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300252	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300253	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300254	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300255	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300256	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300257	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300258	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300259	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300260	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300261	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300262	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300263	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300264	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300265	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300266	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300267	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300268	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300269	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300270	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300271	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300272	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300273	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300274	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300275	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300276	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300277	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300278	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300279	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300280	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300281	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300282	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300283	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300284	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300285	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300286	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300287	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300288	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300289	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300290	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300291	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300292	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300293	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300294	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO COURVIN GIROFLEX ESTRT ACO	0,01	-	0,01	BRL
A003	12811111	300295	0	12811007	1005112100	31/03/2013	MESA OVAL MDF 1600 X900 X740 ESTRUTURA ACO MARFIM	0,01	-	0,01	BRL
A003	12811111	300296	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300297	0	12811007	1005112100	31/03/2013	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	0,01	-	0,01	BRL
A003	12811111	300298	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300299	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300300	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300301	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300302	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300304	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300305	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300306	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO GIROFLEX ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300307	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300308	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300309	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300310	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300311	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300312	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300313	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300314	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300315	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300316	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300317	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300318	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300319	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300320	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300321	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300322	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300323	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300324	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300325	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300326	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300327	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300328	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300329	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300330	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300331	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300332	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300333	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300334	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300335	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL

DocuSign Envelope ID: CD779BF1-AFAB-4E2B-B873-8C72F2CF3FF7

Empresa	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A003	12811111	300336	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300337	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300338	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300339	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300340	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300342	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300343	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300344	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300345	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811111	300346	0	12811007	1005112100	31/03/2013	CADEIRA ESPALDAR MEDIO TECIDO FLEXFORM ESTRT ACO R	0,01	-	0,01	BRL
A003	12811103	100005	0	12803002	1006101100	31/03/2018	OBRA DE CONSTRUCAO CIVIL	30.999,55	904,15	30.095,40	BRL
A003	12811105	100002	0	12805001	1006062300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP SALA DE V	1.980,00	522,50	1.457,50	BRL
A003	12811105	100000	0	12805001	1006101100	31/03/2017	OBRA DE CONSTRUCAO CIVIL	32.892,36	5.938,90	26.953,46	BRL
A003	12811108	200291	0	12808000	1006102100	31/08/2018	ROTEADOR WIRELESS CISCO	18.211,86	2.731,78	15.480,08	BRL
A003	12811108	200287	0	12808000	1006102500	31/03/2018	MONITOR LCD 23 NORMAL	815,33	190,25	625,08	BRL
A003	12811108	200288	0	12808000	1006102500	31/03/2018	REPOSICAO PECAS DE INFORM?TICA	617,63	144,12	473,51	BRL
A003	12811108	200289	0	12808000	1006102500	31/03/2018	COMPUTADOR PC/DESKTOP INTEL	12.102,23	2.823,86	9.278,37	BRL
A003	12811108	200290	0	12808000	1006102500	31/03/2018	MONITOR LCD 23 NORMAL	815,33	190,25	625,08	BRL
A003	12811108	200292	0	12808000	1006102500	29/08/2018	WORKSTATION - PROJETO VANT PII	16.208,41	2.431,26	13.777,15	BRL
A003	12811110	500000	0	12810002	1006101100	30/11/2016	VEICULO COROLLA XEI 1.8	85.446,00	71.205,00	14.241,00	BRL
A003	12811111	300465	0	12811006	1006062300	31/03/2016	TV LED 4 43 SAMSUNG PL43D491A4G	3.578,00	1.133,03	2.444,97	BRL
A003	12811111	300466	0	12811006	1006062300	31/03/2016	SWITCH ETHERNET CISCO WS-C3560G-24TS-S	13.484,00	4.269,93	9.214,07	BRL
A003	12811111	300397	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300398	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300399	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300400	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300401	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300402	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300403	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300404	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300405	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300406	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300407	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300408	0	12811007	1006062300	31/07/2014	CADEIRA SECRETARIA PLS GIRATORIA COM BR ACO - IBEL	864,00	278,40	585,60	BRL
A003	12811111	300417	0	12811007	1006062300	31/07/2014	MESA RETA PE PAINEL 1.60X0.80X0.74H	904,00	291,26	612,74	BRL
A003	12811111	300418	0	12811007	1006062300	31/07/2014	TAMPO RETO MESA ESCRIVANINHA 600X600 - IBEL MAQ	118,00	37,99	80,01	BRL
A003	12811111	300419	0	12811007	1006062300	31/07/2014	MESA RETA PE PAINEL 1.60X0.80X0.74H	904,00	291,26	612,74	BRL
A003	12811111	300420	0	12811007	1006062300	31/07/2014	ARMARIO BAIXO 0.80X0.50X0.74H	1.305,00	420,50	884,50	BRL
A003	12811111	300425	0	12811007	1006062300	31/07/2014	MESA RETA PE PAINEL 1.60X0.80X0.74H	904,00	291,26	612,74	BRL
A003	12811111	300429	0	12811007	1006062300	31/07/2014	MESA RETA PE PAINEL 1.60X0.80X0.74H	904,00	291,26	612,74	BRL
A003	12811111	300431	0	12811007	1006062300	31/07/2014	ARMARIO BAIXO 0.80X0.50X0.74H	1.305,00	420,50	884,50	BRL
A003	12811111	300409	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300410	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300411	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300412	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300413	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300414	0	12811009	1006062300	31/07/2014	PAINEL DIVISORIA PLATAFORMA - IBEL MAQ	1.740,00	841,00	899,00	BRL
A003	12811111	300415	0	12811009	1006062300	31/07/2014	BIOMBO 70MM 600X1000 C/CALHA CEGA INFERIOR - IBEL	359,00	173,50	185,50	BRL
A003	12811111	300421	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300422	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300423	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300424	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300427	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300428	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300430	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300432	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300433	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300434	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300435	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300436	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300437	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300438	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300439	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300440	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300441	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300442	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300443	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300444	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300445	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300446	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300447	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300448	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300449	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300450	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300451	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300452	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300453	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300454	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300455	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300456	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300457	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300458	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300459	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300460	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300461	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300462	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300463	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300464	0	12811009	1006062300	31/07/2014	PLACA DE FORRO TEADIT QUIMFLEX PL100	42,00	20,30	21,70	BRL
A003	12811111	300416	0	12811011	1006062300	31/07/2014	MÃO FRANCESA PLANA GRANDE - IBEL MAQ	53,00	17,06	35,94	BRL
A003	12811111	300426	0	12811011	1006062300	31/07/2014	MÃO FRANCESA PLANA GRANDE - IBEL MAQ	53,00	17,06	35,94	BRL
								1.172.915,39	**944.402,17**	**228.513,22**	

DocuSigned by:
Antonio Lucas Rigolo Junior
60BB33274F994E3...

Antonio Lucas Rigolo Junior
Controller e Contador
CRC 1SP216995/O-3

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811105	100002	0	12805001	1002011100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	551.446,15 -	193.185,43	358.260,72	BRL
A002	1002	12811105	100003	0	12805001	1002041100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	2.743.397,32 -	961.080,80	1.782.316,52	BRL
A002	1002	12811105	100008	0	12805001	1002041100	30/11/2014	SOLEIRA GRANITO BRANCO 1.5X10X0.70CM	300,00 -	105,07	194,93	BRL
A002	1002	12811105	100009	0	12805001	1002041100	30/11/2014	PORTA COMPLETA DRYWALL 0.82X2.10M S/PINT	7.092,00 -	2.484,55	4.607,45	BRL
A002	1002	12811105	100010	0	12805001	1002041100	30/11/2014	CARPETE PISO POLIPROP FLASH 0.50X0.50M	32.046,00 -	11.226,49	20.819,51	BRL
A002	1002	12811105	100011	0	12805001	1002041100	30/11/2014	PERSIANA VERT BLACK-OUT 922 1.10X1.80M	5.060,00 -	1.772,64	3.287,36	BRL
A002	1002	12811105	100005	0	12805001	1002051100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	560.187,23 -	196.247,60	363.939,63	BRL
A002	1002	12811105	100013	0	12805001	1002062300	30/11/2014	QUADRO DIST EMB CEMAR QDETN-U 34/24 100A	570,00 -	199,70	370,30	BRL
A002	1002	12811105	100014	0	12805001	1002062300	30/11/2014	FORRO GESSO ACARTONADO BRANCO	3.140,00 -	1.100,02	2.039,98	BRL
A002	1002	12811105	100015	0	12805001	1002062300	30/11/2014	COLOCAÇÃO DE MOLDURAS EOSP	52.536,00 -	18.404,62	34.131,38	BRL
A002	1002	12811105	100016	0	12805001	1002062300	30/11/2014	FORRO GESSO ACARTONADO BRANCO	3.140,00 -	1.100,02	2.039,98	BRL
A002	1002	12811105	100017	0	12805001	1002062300	30/11/2014	QUADRO DIST EMB CEMAR QDETN-U 34/24 100A	570,00 -	199,70	370,30	BRL
A002	1002	12811105	100018	0	12805001	1002062300	30/11/2014	ESPELHO VIDRO TEMPERADO 4MM 0.50X0.70M	698,00 -	244,51	453,49	BRL
A002	1002	12811105	100006	0	12805001	1002071100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	207.739,79 -	72.776,38	134.963,41	BRL
A002	1002	12811105	100000	0	12805001	1002081100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	2.231.540,90 -	781.764,69	1.449.776,21	BRL
A002	1002	12811105	100001	0	12805001	1002081100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	443.000,65 -	155.194,21	287.806,44	BRL
A002	1002	12811105	100007	0	12805001	1002102500	30/11/2014	COLOCAÇÃO DE MOLDURAS EOSP	71.390,00 -	25.009,71	46.380,29	BRL
A002	1002	12811105	100004	0	12805001	1002111100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	1.685.687,29 -	590.538,45	1.095.148,84	BRL
A002	1002	12811105	100012	0	12805001	1002111100	30/11/2014	ADEQUAÇÃO PREDIO EOSP	550.421,67 -	192.826,52	357.595,15	BRL
A002	1002	12811108	200022	0	12808000	1002011100	30/11/2014	CABO VIDEO S-VGA 3X75 OHMS + 8X0.08MM2	190,00 -	170,99	19,01	BRL
A002	1002	12811108	200023	0	12808000	1002011100	30/11/2014	DISPOSITIVO VIDEOCONF POLYCOM VSX7000S	26.000,00 -	23.400,00	2.600,00	BRL
A002	1002	12811108	200024	0	12808000	1002011100	30/11/2014	CABO HDMI 15M MTX HDMI15	422,33 -	380,07	42,26	BRL
A002	1002	12811108	200025	0	12808000	1002011100	30/11/2014	CABO HDMI 15M MTX HDMI15	422,33 -	380,07	42,26	BRL
A002	1002	12811108	200026	0	12808000	1002011100	30/11/2014	CABO HDMI 15M MTX HDMI15	422,34 -	380,07	42,27	BRL
A002	1002	12811108	200027	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	118,67 -	106,78	11,89	BRL
A002	1002	12811108	200028	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	118,67 -	106,78	11,89	BRL
A002	1002	12811108	200029	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	118,66 -	106,78	11,88	BRL
A002	1002	12811108	200030	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200031	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200032	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200033	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200034	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200035	0	12808000	1002011100	30/11/2014	CABO HDMI 5M FEASSO 75 - FCH5	114,00 -	102,60	11,40	BRL
A002	1002	12811108	200036	0	12808000	1002011100	30/11/2014	CABO AUDIO FREQUENCIA 105Â°G 300V 3X22AWG	55,00 -	49,49	5,51	BRL
A002	1002	12811108	200037	0	12808000	1002011100	30/11/2014	CABO VIDEO S-VGA 3X75 OHMS + 8X0.08MM2	190,00 -	170,99	19,01	BRL
A002	1002	12811108	200038	0	12808000	1002011100	30/11/2014	ADAPTADOR DVI MTX DVI-MXHDMI	50,00 -	45,00	5,00	BRL
A002	1002	12811108	200039	0	12808000	1002011100	30/11/2014	SUPORTE INCLIN TV 37" A 60" VISION VMP02	1.300,00 -	1.169,99	130,01	BRL
A002	1002	12811108	200040	0	12808000	1002011100	30/11/2014	SUPORTE INCLIN TV 37" A 60" VISION VMP02	1.300,00 -	1.169,99	130,01	BRL
A002	1002	12811108	200041	0	12808000	1002011100	30/11/2014	CABO AUDIO FREQUENCIA 105Â°G 300V 3X22AWG	55,00 -	49,49	5,51	BRL
A002	1002	12811108	200042	0	12808000	1002011100	30/11/2014	ADAPTADOR DVI MTX DVI-MXHDMI	50,00 -	45,00	5,00	BRL
A002	1002	12811108	200094	0	12808000	1002011100	01/03/2011	HEADSET	1.190,00 -	1.190,00	-	BRL
A002	1002	12811108	200134	0	12808000	1002011100	26/12/2018	"NOTEBOOK 13 FULLHD"" INTEL CORE I7-7Y75 HD SSD 51	10.873,07 -	906,09	9.966,98	BRL
A002	1002	12811108	200135	0	12808000	1002011100	26/12/2018	ADAPTADOR USB SERIAL 6 PORTA 12CM PORTAS HDMI/ DP/	454,88 -	37,90	416,98	BRL
A002	1002	12811108	200137	0	12808000	1002011100	30/04/2018	VIDEOCONFERENCIA CS-KIT-K9 110~220V	6.169,23 -	1.336,67	4.832,56	BRL
A002	1002	12811108	200090	0	12808000	1002045200	21/03/2012	NOTEBOOK DELL ANO 2010 ETH	2.992,41 -	2.992,41	-	BRL
A002	1002	12811108	200105	0	12808000	1002045200	24/05/2012	EXALOGIC ELASTIC X2-2 ORACLE MWM-QR-1	1.186.044,82 -	1.186.044,82	-	BRL
A002	1002	12811108	200110	0	12808000	1002045200	01/04/2012	NOTEBOOK DELL ANO 2010 BRENCO	2.992,42 -	2.992,42	-	BRL
A002	1002	12811108	200069	0	12808000	1002045300	30/03/2015	DISCO RIGIDO (HD) 300GB IBM 42D0410	1.199,00 -	999,17	199,83	BRL
A002	1002	12811108	200070	0	12808000	1002045300	30/03/2015	SERVIDOR POWER EDGE R720 DELL 210-ABMX	66.825,89 -	55.688,22	11.137,67	BRL
A002	1002	12811108	200071	0	12808000	1002045300	30/03/2015	SERVIDOR POWER EDGE R720 DELL 210-ABMX	66.825,89 -	55.688,22	11.137,67	BRL
A002	1002	12811108	200072	0	12808000	1002045300	31/03/2015	SERVIDOR POWER EDGE R 710 DELL 271-6205	420.521,59 -	350.434,63	70.086,96	BRL
A002	1002	12811108	200073	0	12808000	1002045300	31/03/2015	RENOVAÇÃO DEMAIS EQUIPAMENTOS PROJETO E+	779.406,18 -	649.505,13	129.901,05	BRL
A002	1002	12811108	200074	0	12808000	1002045300	31/03/2015	IMPRESSORA PLOTTER 24 DESIGNJET 1520	5.438,66 -	4.532,20	906,46	BRL
A002	1002	12811108	200076	0	12808000	1002045300	06/08/2014	EQUIPAMENTOS/ FERRAMENTAS GOVERNANCA	151.668,86 -	144.085,35	7.583,51	BRL
A002	1002	12811108	200081	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200082	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200083	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200084	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200085	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 ETH	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200086	0	12808000	1002045300	30/11/2012	DESKTOP DELL ANO 2010 OPTIPLEX 755 VLP CPD	2.059,72 -	2.059,72	-	BRL
A002	1002	12811108	200087	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200088	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200089	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200091	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200092	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200093	0	12808000	1002045300	30/11/2012	DESKTOP DELL ANO 2010 BRENCO	2.059,72 -	2.059,72	-	BRL
A002	1002	12811108	200096	0	12808000	1002045300	30/11/2012	MONITOR	266,85 -	266,85	-	BRL
A002	1002	12811108	200098	0	12808000	1002045300	09/02/2012	ROTEADOR 8XFE JUNIPER SRX100H	2.444,30 -	2.444,30	-	BRL
A002	1002	12811108	200099	0	12808000	1002045300	01/09/2011	ROTEADOR 2XGE JUNIPER SRX210H	3.059,14 -	3.059,14	-	BRL
A002	1002	12811108	200101	0	12808000	1002045300	30/11/2012	MONITOR	266,85 -	266,85	-	BRL
A002	1002	12811108	200102	0	12808000	1002045300	30/11/2012	MONITOR	266,85 -	266,85	-	BRL
A002	1002	12811108	200104	0	12808000	1002045300	20/06/2011	MOUSE	96,15 -	96,15	-	BRL
A002	1002	12811108	200109	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811108	200111	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200112	0	12808000	1002045300	06/10/2011	NOTEBOOK DELL ANO 2010 BRENCO	2.538,27 -	2.538,27	-	BRL
A002	1002	12811108	200113	0	12808000	1002045300	30/11/2012	DESKTOP DELL ANO 2010 ETH	2.059,72 -	2.059,72	-	BRL
A002	1002	12811108	200114	0	12808000	1002045300	30/11/2012	DESKTOP DELL ANO 2010 OPTIPLEX 755 VLP CPD	2.059,72 -	2.059,72	-	BRL
A002	1002	12811108	200116	0	12808000	1002045300	30/11/2012	MONITOR	266,85 -	266,85	-	BRL
A002	1002	12811108	200118	0	12808000	1002045300	20/06/2011	FONTE DE ALIMENTACAO	106,45 -	106,45	-	BRL
A002	1002	12811108	200127	0	12808000	1002045300	17/12/2010	REPLICADOR DE PORTAS PADRAO	416,22 -	416,22	-	BRL
A002	1002	12811108	200128	0	12808000	1002045300	17/12/2010	REPLICADOR DE PORTAS PADRAO	416,24 -	416,24	-	BRL
A002	1002	12811108	200075	0	12808000	1002045400	20/03/2014	TRILHO/SCANNER	2.003,52 -	2.003,52	-	BRL
A002	1002	12811108	200095	0	12808000	1002045400	30/11/2012	ADAPTADOR C.A 130W DELL 330-1829	6,37 -	6,37	-	BRL
A002	1002	12811108	200100	0	12808000	1002045400	30/11/2012	INFORMATIVO CONFIGURACAO DELL 460-2437	3,66 -	3,66	-	BRL
A002	1002	12811108	200108	0	12808000	1002045400	30/11/2012	NOTEBOOK DELL ANO 2010 BRENCO	2.931,38 -	2.931,38	-	BRL
A002	1002	12811108	200115	0	12808000	1002045400	30/11/2012	INFORMATIVO CONFIGURACAO DELL 460-2437	3,66 -	3,66	-	BRL
A002	1002	12811108	200097	0	12808000	1002045600	14/12/2011	SERVIDOR POWER EDGE R 710 DELL 271-6205	46.403,47 -	46.403,47	-	BRL
A002	1002	12811108	200103	0	12808000	1002045600	14/12/2011	SWITCH POWER CONNECT 5548 DELL 225-0849	5.878,54 -	5.878,54	-	BRL
A002	1002	12811108	200106	0	12808000	1002045600	01/10/2011	SERVIDOR POWER EDGE R200 DELL	18.016,52 -	18.016,52	-	BRL
A002	1002	12811108	200117	0	12808000	1002045600	20/12/2011	SERVIDOR POWER EDGE R 710 DELL 271-6205	46.402,73 -	46.402,73	-	BRL
A002	1002	12811108	200080	0	12808000	1002051100	30/11/2012	NOTEBOOK DELL ANO 2010 BRENCO	2.953,55 -	2.953,55	-	BRL
A002	1002	12811108	200119	0	12808000	1002062300	30/11/2014	"TV LED 4 43"" SAMSUNG PL43D491A4G"	7.980,00 -	7.182,00	798,00	BRL
A002	1002	12811108	200120	0	12808000	1002062300	30/11/2014	SUPORTE PAREDE TV BRASFORMA SBRP120	269,00 -	242,10	26,90	BRL
A002	1002	12811108	200121	0	12808000	1002062300	30/11/2014	HOME THEATER YAMAHA HTR6230	1.390,00 -	1.250,99	139,01	BRL
A002	1002	12811108	200122	0	12808000	1002062300	30/11/2014	CABO COMUNICACAO IHM REMOTA WEG 10951223	77,50 -	69,74	7,76	BRL
A002	1002	12811108	200123	0	12808000	1002062300	30/11/2014	"TV LED 4 43"" SAMSUNG PL43D491A4G"	7.980,00 -	7.182,00	798,00	BRL
A002	1002	12811108	200124	0	12808000	1002062300	30/11/2014	SUPORTE PAREDE TV BRASFORMA SBRP120	269,00 -	242,10	26,90	BRL
A002	1002	12811108	200125	0	12808000	1002062300	30/11/2014	HOME THEATER YAMAHA HTR6230	1.390,00 -	1.250,99	139,01	BRL
A002	1002	12811108	200126	0	12808000	1002062300	30/11/2014	CABO COMUNICACAO IHM REMOTA WEG 10951223	77,50 -	69,74	7,76	BRL
A002	1002	12811108	200129	0	12808000	1002062300	01/01/2013	MATERIAIS DE CONSTRUCAO DIVERSOS	4.810,00 -	4.810,00	-	BRL
A002	1002	12811108	200107	0	12808000	1002084100	17/12/2010	REPLICADOR DE PORTAS PADRAO	920,08 -	920,08	-	BRL
A002	1002	12811108	200043	0	12808000	1002112090	30/03/2015	UNIDADE EXP STORAGE EXP3524 IBM 1746A4E	18.865,00 -	15.720,83	3.144,17	BRL
A002	1002	12811108	200044	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200045	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200046	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200047	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200048	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200049	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200050	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200051	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200052	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200053	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200054	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200055	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200056	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200057	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200058	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200059	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200060	0	12808000	1002112090	30/03/2015	UNIDADE EXP STORAGE EXP3524 IBM 1746A4E	18.865,00 -	15.720,83	3.144,17	BRL
A002	1002	12811108	200061	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200062	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200063	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200064	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200065	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200066	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200067	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811108	200068	0	12808000	1002112090	30/03/2015	DISCO RIGIDO (HD) 146.8GB HP 289044-001	3.800,00 -	3.166,67	633,33	BRL
A002	1002	12811111	300881	0	12811006	1002011100	30/04/2018	"TELEVISOR TV LED 20"" HD 1 HDMIÁ 1 USB CONVERSOR	9.860,28 -	1.068,20	8.792,08	BRL
A002	1002	12811111	300120	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,52 -	252,90	149,62	BRL
A002	1002	12811111	300121	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300122	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300123	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300124	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300145	0	12811007	1002011100	29/10/2010	MESA REUNIÃO MDF ESCRIBA 1400X1400X740 ESTRT ACO M	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300152	0	12811007	1002011100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1400X14	366,39 -	230,24	136,15	BRL
A002	1002	12811111	300160	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300161	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300164	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300165	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300180	0	12811007	1002011100	29/10/2010	MESA MADEIRA 2.50 X 80	170,26 -	107,08	63,18	BRL
A002	1002	12811111	300182	0	12811007	1002011100	29/10/2010	MESA MADEIRA 2.50 X 80	170,28 -	107,08	63,20	BRL
A002	1002	12811111	300184	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	251,54 -	158,18	93,36	BRL
A002	1002	12811111	300186	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	303,56 -	190,81	112,75	BRL
A002	1002	12811111	300188	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300189	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300206	0	12811007	1002011100	29/10/2010	MESA MADEIRA 2.50 X 80	170,28 -	107,08	63,20	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300208	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	260,13 -	163,59	96,54	BRL
A002	1002	12811111	300209	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	303,56 -	190,81	112,75	BRL
A002	1002	12811111	300210	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	303,56 -	190,81	112,75	BRL
A002	1002	12811111	300211	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300227	0	12811007	1002011100	01/08/2012	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	409,50 -	185,45	224,05	BRL
A002	1002	12811111	300261	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300266	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300267	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300268	0	12811007	1002011100	29/10/2010	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	402,47 -	252,91	149,56	BRL
A002	1002	12811111	300292	0	12811007	1002011100	29/10/2010	MESA MADEIRA 2.50 X 80	410,33 -	257,92	152,41	BRL
A002	1002	12811111	300293	0	12811007	1002011100	29/10/2010	MESA MADEIRA 2.50 X 80	170,28 -	107,08	63,20	BRL
A002	1002	12811111	300294	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	251,54 -	158,18	93,36	BRL
A002	1002	12811111	300295	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	303,56 -	190,81	112,75	BRL
A002	1002	12811111	300296	0	12811007	1002011100	29/10/2010	MESA DE CONFERENCIA E REUNIAO ESCRIPT.BP MARFIM.14	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300880	0	12811007	1002011100	30/04/2018	RACK AIRONPRO AUDIENCE BLACK AIRONFLEX	3.156,28 -	227,95	2.928,33	BRL
A002	1002	12811111	300882	0	12811007	1002011100	30/04/2018	CADEIRA DIRETOR GIRATORIA C/APOIO	9.816,00 -	708,94	9.107,06	BRL
A002	1002	12811111	300191	0	12811009	1002011100	01/03/2011	DIVISORIA	501,67 -	409,64	92,03	BRL
A002	1002	12811111	300212	0	12811009	1002011100	01/03/2011	DIVISORIA	501,67 -	409,64	92,03	BRL
A002	1002	12811111	300214	0	12811009	1002011100	01/03/2011	DIVISORIA	501,67 -	409,64	92,03	BRL
A002	1002	12811111	300297	0	12811009	1002011100	01/03/2011	DIVISORIA	501,67 -	409,64	92,03	BRL
A002	1002	12811111	300298	0	12811009	1002011100	01/03/2011	DIVISORIA	501,67 -	409,64	92,03	BRL
A002	1002	12811111	300177	0	12811011	1002011100	30/11/2010	MATERIAL DE ESCRITORIO	516,28 -	292,52	223,76	BRL
A002	1002	12811111	300203	0	12811011	1002011100	30/11/2010	MATERIAL DE ESCRITORIO	172,09 -	97,54	74,55	BRL
A002	1002	12811111	300205	0	12811011	1002011100	30/11/2010	MATERIAL DE ESCRITORIO	516,28 -	292,52	223,76	BRL
A002	1002	12811111	300290	0	12811011	1002011100	30/11/2010	MATERIAL DE ESCRITORIO	344,19 -	194,97	149,22	BRL
A002	1002	12811111	300291	0	12811011	1002011100	30/11/2010	MATERIAL DE ESCRITORIO	430,23 -	243,78	186,45	BRL
A002	1002	12811111	300103	0	12811007	1002041100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300113	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300128	0	12811007	1002041100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300136	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300139	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300143	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300173	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300174	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300175	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300176	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300194	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300207	0	12811007	1002041100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300276	0	12811007	1002041100	28/02/2013	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	171,58	240,26	BRL
A002	1002	12811111	300277	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300278	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300279	0	12811007	1002041100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300289	0	12811007	1002041100	01/05/2011	GAVETEIRO VOLANTE.PUXADOR EM INOX. GAVETAS METALIC	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300323	0	12811007	1002041100	01/05/2011	GAVETEIRO VOLANTE.PUXADOR EM INOX. GAVETAS METALIC	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300883	0	12811007	1002041100	31/08/2018	MESA ESCRITORIO 1.20X0.60M AZ/CZ FENIX	26.838,71 -	2.012,90	24.825,81	BRL
A002	1002	12811111	300879	0	12811009	1002041100	31/03/2018	LAY OUT IMPLANTAPÒO CSC | ESCRIT¾RIO VLOP|SP - PJ|	745.691,55 -	86.997,35	658.694,20	BRL
A002	1002	12811111	300090	0	12811011	1002041100	31/03/2015	IMPLANTACAO CSC	745.691,55 -	207.136,52	538.555,03	BRL
A002	1002	12811111	300141	0	12811006	1002045200	12/06/2012	TELEVISAO LCD SAMSUNG PRETA 40"	1.643,40 -	1.104,33	539,07	BRL
A002	1002	12811111	300178	0	12811006	1002045200	11/06/2012	TELEVISAO LCD SAMSUNG PRETA 40"	1.643,40 -	1.104,79	538,61	BRL
A002	1002	12811111	300288	0	12811006	1002045200	02/01/2013	HEADSET	1.066,60 -	675,51	391,09	BRL
A002	1002	12811111	300110	0	12811007	1002045200	29/06/2012	ARMARIO SUSPENSO MDF 1200 X400 X800 3 PORTAS BRANC	1.302,00 -	601,06	700,94	BRL
A002	1002	12811111	300129	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300130	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300131	0	12811007	1002045200	12/07/2012	ARMARIO BAIXO MDF ESCRIBA 1400X600X600 2 PORTAS ES	2.059,20 -	943,43	1.115,77	BRL
A002	1002	12811111	300132	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300135	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300169	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300170	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300171	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300172	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300218	0	12811007	1002045200	01/08/2012	ARMARIO BAIXO MDF ESCRIBA 1400X600X600 2 PORTAS ES	346,50 -	156,94	189,56	BRL
A002	1002	12811111	300231	0	12811007	1002045200	12/07/2012	POLTRONA	1.066,56 -	488,67	577,89	BRL
A002	1002	12811111	300233	0	12811007	1002045200	12/07/2012	POLTRONA	1.066,56 -	488,67	577,89	BRL
A002	1002	12811111	300234	0	12811007	1002045200	12/07/2012	SOFA	862,40 -	395,10	467,30	BRL
A002	1002	12811111	300250	0	12811007	1002045200	12/07/2012	POLTRONA	1.066,56 -	488,67	577,89	BRL
A002	1002	12811111	300251	0	12811007	1002045200	12/07/2012	SOFA	1.355,20 -	620,86	734,34	BRL
A002	1002	12811111	300252	0	12811007	1002045200	12/07/2012	SOFA	862,40 -	395,10	467,30	BRL
A002	1002	12811111	300272	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300273	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300274	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300275	0	12811007	1002045200	12/07/2012	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	457,60 -	209,58	248,02	BRL
A002	1002	12811111	300310	0	12811007	1002045200	12/07/2012	POLTRONA	1.066,56 -	488,67	577,89	BRL
A002	1002	12811111	300311	0	12811007	1002045200	12/07/2012	POLTRONA	1.066,56 -	488,67	577,89	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300312	0	12811007	1002045200	12/07/2012	SOFA	862,40	395,10	467,30	BRL
A002	1002	12811111	300877	0	12811007	1002045200	31/03/2018	OCUPAÃ?O NOVO ESC ODEBRECHT S?O PAULO - PJ|010014	1.999,00	155,48	1.843,52	BRL
A002	1002	12811111	300878	0	12811007	1002045200	31/03/2018	M¾VEIS E REFORMA VLP - PJ|010036	249.756,03	19.425,47	230.330,56	BRL
A002	1002	12811111	300198	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300199	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300201	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300202	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300224	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300225	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300226	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300236	0	12811009	1002045200	07/08/2012	DIVISORIA	677,60	445,03	232,57	BRL
A002	1002	12811111	300238	0	12811009	1002045200	07/08/2012	DIVISORIA	677,60	445,03	232,57	BRL
A002	1002	12811111	300239	0	12811009	1002045200	07/08/2012	DIVISORIA	47,52	31,25	16,27	BRL
A002	1002	12811111	300240	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300241	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300242	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300244	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300245	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300246	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300247	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300255	0	12811009	1002045200	07/08/2012	DIVISORIA	677,60	445,03	232,57	BRL
A002	1002	12811111	300257	0	12811009	1002045200	07/08/2012	DIVISORIA	47,52	31,25	16,27	BRL
A002	1002	12811111	300258	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300259	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300260	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300262	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300263	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300264	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300265	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300306	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300307	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300308	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300309	0	12811009	1002045200	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300313	0	12811009	1002045200	07/08/2012	DIVISORIA	677,60	445,03	232,57	BRL
A002	1002	12811111	300314	0	12811009	1002045200	07/08/2012	DIVISORIA	47,52	31,25	16,27	BRL
A002	1002	12811111	300315	0	12811009	1002045200	07/08/2012	DIVISORIA	47,52	31,25	16,27	BRL
A002	1002	12811111	300316	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300317	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300318	0	12811009	1002045200	07/08/2012	DIVISORIA	599,28	393,47	205,81	BRL
A002	1002	12811111	300319	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300320	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300321	0	12811009	1002045200	07/08/2012	DIVISORIA	86,24	56,63	29,61	BRL
A002	1002	12811111	300322	0	12811009	1002045200	07/08/2012	DIVISORIA	10.430,00	6.849,62	3.580,38	BRL
A002	1002	12811111	300193	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300195	0	12811007	1002045300	01/03/2011	ESTANTE	376,20	204,82	171,38	BRL
A002	1002	12811111	300216	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300217	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300219	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300300	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300301	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300302	0	12811007	1002045300	01/03/2011	ESTANTE	447,04	243,33	203,71	BRL
A002	1002	12811111	300303	0	12811007	1002045300	01/03/2011	ESTANTE	376,20	204,82	171,38	BRL
A002	1002	12811111	300196	0	12811009	1002045300	01/03/2011	DIVISORIA	1.939,02	1.583,53	355,49	BRL
A002	1002	12811111	300197	0	12811009	1002045300	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300220	0	12811009	1002045300	01/03/2011	DIVISORIA	1.939,02	1.583,53	355,49	BRL
A002	1002	12811111	300222	0	12811009	1002045300	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300223	0	12811009	1002045300	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300304	0	12811009	1002045300	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300305	0	12811009	1002045300	01/03/2011	DIVISORIA	469,23	383,18	86,05	BRL
A002	1002	12811111	300192	0	12811008	1002045600	01/05/2011	SUPORTE DE TV E VIDEO	523,16	523,16	-	BRL
A002	1002	12811111	300299	0	12811008	1002045600	01/05/2011	SUPORTE DE TV E VIDEO	336,20	336,20	-	BRL
A002	1002	12811111	300215	0	12811011	1002045600	01/05/2011	RACK	899,00	479,39	419,61	BRL
A002	1002	12811111	300101	0	12811007	1002051100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04	238,36	208,68	BRL
A002	1002	12811111	300106	0	12811007	1002051100	01/05/2011	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	605,44	322,84	282,60	BRL
A002	1002	12811111	300221	0	12811007	1002051100	01/05/2011	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	605,44	322,84	282,60	BRL
A002	1002	12811111	300694	0	12811004	1002062300	18/01/2013	BALCAO RECEP 1600X1600X1200X740MM IBEL	4.650,00	1.963,33	2.686,67	BRL
A002	1002	12811111	300624	0	12811006	1002062300	09/10/2012	TELEVISAO LCD SAMSUNG PRETA 40"	2.609,00	1.728,08	880,92	BRL
A002	1002	12811111	300756	0	12811006	1002062300	09/10/2012	TELEVISAO LED SAMSUNG PRETA 40"	2.609,00	1.728,08	880,92	BRL
A002	1002	12811111	300104	0	12811007	1002062300	01/04/2012	MESA REUNIÃO ESCRIBA X740 X1200	612,00	289,00	323,00	BRL
A002	1002	12811111	300324	0	12811007	1002062300	30/11/2014	MESA RETA MDP MARTINUCCI SW2MX1606RP2	3.738,00	1.121,39	2.616,61	BRL
A002	1002	12811111	300336	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00	39,87	93,13	BRL
A002	1002	12811111	300337	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00	39,87	93,13	BRL
A002	1002	12811111	300338	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00	39,87	93,13	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300346	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300347	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300348	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300349	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300350	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300351	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300352	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300353	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300354	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300355	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300356	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300357	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300358	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300359	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300360	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300361	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300362	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300363	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300364	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300365	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300366	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300367	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300369	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,16 -	598,22	1.395,94	BRL
A002	1002	12811111	300370	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,14 -	598,22	1.395,92	BRL
A002	1002	12811111	300371	0	12811007	1002062300	30/11/2014	BATEDOR REGULAVEL DEMAG 23092457	228,00 -	68,39	159,61	BRL
A002	1002	12811111	300372	0	12811007	1002062300	30/11/2014	CADEIRA SECRETARIA VIAFORMA VEP.130.610	786,00 -	235,79	550,21	BRL
A002	1002	12811111	300373	0	12811007	1002062300	30/11/2014	GAVETEIRO ROLANTE 4 GAV AZ PLATA 2433	589,00 -	176,67	412,33	BRL
A002	1002	12811111	300374	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300375	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300376	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300377	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300378	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300379	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300380	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300381	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300382	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300383	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300384	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300385	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300386	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300387	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300388	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300389	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300390	0	12811007	1002062300	30/11/2014	GAVETEIRO VOLANTE CADERODE 100-GV4460	520,00 -	155,97	364,03	BRL
A002	1002	12811111	300411	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300412	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300413	0	12811007	1002062300	30/11/2014	MESA RETA GENIUS 18X25MM VIAFORMA 28120	1.598,00 -	479,38	1.118,62	BRL
A002	1002	12811111	300414	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300415	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300416	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300417	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300418	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300419	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300420	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300421	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300422	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300423	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300424	0	12811007	1002062300	30/11/2014	BALCAO MADEIRA MDP 81X120X50.8CM DITALIA	1.630,00 -	488,97	1.141,03	BRL
A002	1002	12811111	300425	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300426	0	12811007	1002062300	30/11/2014	POLTRONA PARIS FRISOKAR Y80868675518N10	1.528,00 -	458,37	1.069,63	BRL
A002	1002	12811111	300434	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300443	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300451	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300452	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300453	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,53 -	171,44	400,09	BRL
A002	1002	12811111	300454	0	12811007	1002062300	30/11/2014	ARMARIO ACO BAIXO PANDIN AP 406M	571,51 -	171,44	400,07	BRL
A002	1002	12811111	300455	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00 -	39,87	93,13	BRL
A002	1002	12811111	300456	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00 -	39,87	93,13	BRL
A002	1002	12811111	300457	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00 -	39,87	93,13	BRL
A002	1002	12811111	300458	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00 -	39,87	93,13	BRL
A002	1002	12811111	300459	0	12811007	1002062300	30/11/2014	ASSENTO ALMOFADADO REF BCO ASTRA TAR/AS	133,00 -	39,87	93,13	BRL
A002	1002	12811111	300477	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300479	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300480	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300482	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300484	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300485	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300487	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300490	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300493	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300494	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300496	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300498	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300499	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300501	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300502	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300503	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300504	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300505	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300506	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300507	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300508	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300509	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300510	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300511	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300512	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300513	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300514	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300515	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300516	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300517	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300518	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300519	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300520	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300521	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300522	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,16 -	598,22	1.395,94	BRL
A002	1002	12811111	300523	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300524	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,16 -	598,22	1.395,94	BRL
A002	1002	12811111	300525	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300526	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300527	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300528	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300529	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300530	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300531	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300532	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300533	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300534	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300535	0	12811007	1002062300	30/11/2014	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	799,00 -	239,67	559,33	BRL
A002	1002	12811111	300537	0	12811007	1002062300	30/11/2014	BATEDOR REGULAVEL DEMAG 23092457	228,00 -	68,39	159,61	BRL
A002	1002	12811111	300538	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,16 -	598,22	1.395,94	BRL
A002	1002	12811111	300539	0	12811007	1002062300	30/11/2014	CADEIRA SECRETARIA VIAFORMA VEP.130.610	786,00 -	235,79	550,21	BRL
A002	1002	12811111	300540	0	12811007	1002062300	30/11/2014	TALISCA MESA ALIM 45Â° LINK STEEL 14801	1.994,16 -	598,22	1.395,94	BRL
A002	1002	12811111	300541	0	12811007	1002062300	30/11/2014	ESTANTE ACO 0.90X0.30X0.92M 3 PRATEL CZ	388,00 -	116,37	271,63	BRL
A002	1002	12811111	300542	0	12811007	1002062300	30/11/2014	CADEIRA SECRETARIA VIAFORMA VEP.130.610	786,00 -	235,79	550,21	BRL
A002	1002	12811111	300543	0	12811007	1002062300	30/11/2014	GAVETEIRO ROLANTE 4 GAV AZ PLATA 2433	589,00 -	176,67	412,33	BRL
A002	1002	12811111	300563	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300566	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300568	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300571	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300573	0	12811007	1002062300	30/11/2014	MESA RETA GENIUS 18X25MM VIAFORMA 28120	1.598,00 -	479,38	1.118,62	BRL
A002	1002	12811111	300575	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300578	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300579	0	12811007	1002062300	30/11/2014	ESTANTE ACO 0.90X0.30X0.92M 3 PRATEL CZ	388,00 -	116,37	271,63	BRL
A002	1002	12811111	300580	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300581	0	12811007	1002062300	30/11/2014	GAVETEIRO ROLANTE 4 GAV AZ PLATA 2433	589,00 -	176,67	412,33	BRL
A002	1002	12811111	300582	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300583	0	12811007	1002062300	30/11/2014	MESA DELTA CARV EBANO 1600X1500X740MM	1.848,20 -	554,44	1.293,76	BRL
A002	1002	12811111	300584	0	12811007	1002062300	30/11/2014	MESA EXECUTIVA CARV AMET 2100X2500X740MM	1.260,63 -	378,18	882,45	BRL
A002	1002	12811111	300585	0	12811007	1002062300	30/11/2014	MESA EXECUTIVA CARV AMET 2100X2500X740MM	1.260,63 -	378,18	882,45	BRL
A002	1002	12811111	300586	0	12811007	1002062300	30/11/2014	MESA EXECUTIVA CARV AMET 2100X2500X740MM	1.260,63 -	378,18	882,45	BRL
A002	1002	12811111	300587	0	12811007	1002062300	30/11/2014	ARMARIO ACO FERRAMENTAS MARCON AM-15	1.280,00 -	383,98	896,02	BRL
A002	1002	12811111	300591	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300592	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300593	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300594	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300595	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300596	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300597	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300598	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,17 -	316,84	739,33	BRL
A002	1002	12811111	300599	0	12811007	1002062300	30/11/2014	MESA REUNIAO MARFIM 2400X1100X740MM IBEL	1.056,10 -	316,79	739,31	BRL
A002	1002	12811111	300600	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300601	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300602	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300603	0	12811007	1002062300	30/11/2014	MESA REMOVIVEL PINO REI RANDON 300109465	1.628,00 -	488,38	1.139,62	BRL
A002	1002	12811111	300604	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300605	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300606	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300607	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300608	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300609	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300610	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300611	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300612	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300613	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300614	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300615	0	12811007	1002062300	30/11/2014	ARMARIO ALTO 2 PORTAS SERMAQ 75067MILLUS	790,00 -	236,97	553,03	BRL
A002	1002	12811111	300616	0	12811007	1002062300	30/11/2014	ARMARIO ACO FERRAMENTAS MARCON AM-15	1.280,00 -	383,98	896,02	BRL
A002	1002	12811111	300617	0	12811007	1002062300	30/11/2014	MESA REUNIAO SMART RET FORTLINE 50300	14.250,00 -	4.274,99	9.975,01	BRL
A002	1002	12811111	300618	0	12811007	1002062300	30/11/2014	CADEIRA SECRETARIA VIAFORMA VEP.130.610	43.200,00 -	12.960,00	30.240,00	BRL
A002	1002	12811111	300619	0	12811007	1002062300	30/11/2014	ARMARIO 2 GAV 2 PORTAS ROTTERMAN RLL-115	5.690,00 -	1.706,98	3.983,02	BRL
A002	1002	12811111	300620	0	12811007	1002062300	30/11/2014	POLTRONA PARIS FRISOKAR Y80868675518N10	1.560,00 -	467,99	1.092,01	BRL
A002	1002	12811111	300621	0	12811007	1002062300	30/11/2014	ARMARIO BAIXO FECHADO SMART 2P FORTLINE	649,00 -	194,67	454,33	BRL
A002	1002	12811111	300622	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300623	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300625	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300626	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300627	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300628	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300659	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	540,00 -	228,00	312,00	BRL
A002	1002	12811111	300661	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	378,00 -	159,60	218,40	BRL
A002	1002	12811111	300663	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	378,00 -	159,60	218,40	BRL
A002	1002	12811111	300666	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	410,00 -	173,09	236,91	BRL
A002	1002	12811111	300668	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300670	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300682	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.430,00 -	603,75	826,25	BRL
A002	1002	12811111	300684	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300686	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300688	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.598,00 -	674,69	923,31	BRL
A002	1002	12811111	300689	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300690	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300691	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	298,00 -	125,79	172,21	BRL
A002	1002	12811111	300692	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	378,00 -	159,60	218,40	BRL
A002	1002	12811111	300693	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300695	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	410,00 -	173,09	236,91	BRL
A002	1002	12811111	300696	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300697	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300698	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300699	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300700	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300701	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300702	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300703	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300704	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300705	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300706	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300707	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300708	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300709	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300710	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300711	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300712	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300713	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300714	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300715	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300716	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300717	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300718	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300719	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300720	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300721	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300722	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300723	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.430,00 -	603,75	826,25	BRL
A002	1002	12811111	300724	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300725	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300726	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300727	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300728	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300729	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300730	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300731	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300732	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300733	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300734	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300735	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300736	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300737	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300738	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300739	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300740	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300741	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300742	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300743	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300744	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300745	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300746	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300747	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300748	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300749	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300750	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300751	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300752	0	12811007	1002062300	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300753	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300754	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300755	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300757	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300758	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300759	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300760	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300761	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300762	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300763	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300764	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300765	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300766	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300767	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300768	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300769	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300770	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300771	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300772	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300798	0	12811007	1002062300	18/01/2013	GAVETEIRO VOLANTE CADERODE 100-GV4460	589,00 -	248,65	340,35	BRL
A002	1002	12811111	300799	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	298,00 -	125,79	172,21	BRL
A002	1002	12811111	300800	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	378,00 -	159,60	218,40	BRL
A002	1002	12811111	300801	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	410,00 -	173,09	236,91	BRL
A002	1002	12811111	300802	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	410,00 -	173,09	236,91	BRL
A002	1002	12811111	300803	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300804	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	1.504,00 -	634,99	869,01	BRL
A002	1002	12811111	300805	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300806	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300807	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300808	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300809	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300810	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300811	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300812	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300813	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300814	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300815	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300816	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300817	0	12811007	1002062300	18/01/2013	MESA RETA C/TAMPO 1600X700X740MM IBEL	868,00 -	366,45	501,55	BRL
A002	1002	12811111	300818	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300819	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300820	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300821	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300822	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300823	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300824	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.430,00 -	603,75	826,25	BRL
A002	1002	12811111	300825	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300826	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300827	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300828	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300829	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	790,00 -	333,52	456,48	BRL
A002	1002	12811111	300830	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300831	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300832	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300833	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300834	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300835	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300836	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300837	0	12811007	1002062300	18/01/2013	ARMARIO BAIXO 800X500X740MM IBEL	1.254,00 -	529,46	724,54	BRL
A002	1002	12811111	300838	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300839	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300840	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300841	0	12811007	1002062300	18/01/2013	POLTRONA	1.528,00 -	645,12	882,88	BRL
A002	1002	12811111	300842	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300843	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300844	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300845	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300846	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300847	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300848	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300849	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300850	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300851	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300852	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300853	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300854	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300855	0	12811007	1002062300	18/01/2013	POLTRONA	799,00 -	337,32	461,68	BRL
A002	1002	12811111	300474	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300476	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300478	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300481	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300483	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300486	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300488	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300489	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300491	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300492	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300495	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300497	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,85 -	176,31	215,54	BRL
A002	1002	12811111	300500	0	12811009	1002062300	30/11/2014	PLACA DIVISOR LINHA JDEERE CB01443097	391,86 -	176,31	215,55	BRL
A002	1002	12811111	300629	0	12811009	1002062300	18/01/2013	DIVISORIA	1.440,00 -	912,00	528,00	BRL
A002	1002	12811111	300630	0	12811009	1002062300	18/01/2013	DIVISORIA	836,00 -	529,46	306,54	BRL
A002	1002	12811111	300631	0	12811009	1002062300	18/01/2013	DIVISORIA	681,00 -	431,29	249,71	BRL
A002	1002	12811111	300632	0	12811009	1002062300	18/01/2013	DIVISORIA	580,00 -	367,33	212,67	BRL
A002	1002	12811111	300633	0	12811009	1002062300	18/01/2013	DIVISORIA	124,00 -	78,53	45,47	BRL
A002	1002	12811111	300634	0	12811009	1002062300	18/01/2013	DIVISORIA	73,00 -	46,23	26,77	BRL
A002	1002	12811111	300635	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300636	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300637	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300638	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300639	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300640	0	12811009	1002062300	18/01/2013	DIVISORIA	62,00 -	39,26	22,74	BRL
A002	1002	12811111	300641	0	12811009	1002062300	18/01/2013	DIVISORIA	79,00 -	50,03	28,97	BRL
A002	1002	12811111	300642	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300643	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300644	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300645	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300646	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300647	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300648	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300649	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300650	0	12811009	1002062300	18/01/2013	DIVISORIA	728,00 -	461,06	266,94	BRL
A002	1002	12811111	300651	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300652	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300653	0	12811009	1002062300	18/01/2013	DIVISORIA	836,00 -	529,46	306,54	BRL
A002	1002	12811111	300654	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300655	0	12811009	1002062300	18/01/2013	DIVISORIA	98,00 -	62,06	35,94	BRL
A002	1002	12811111	300656	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300657	0	12811009	1002062300	18/01/2013	DIVISORIA	580,00 -	367,33	212,67	BRL
A002	1002	12811111	300658	0	12811009	1002062300	18/01/2013	DIVISORIA	124,00 -	78,53	45,47	BRL
A002	1002	12811111	300660	0	12811009	1002062300	18/01/2013	DIVISORIA	73,00 -	46,23	26,77	BRL
A002	1002	12811111	300662	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300664	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300665	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300667	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300669	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300671	0	12811009	1002062300	18/01/2013	DIVISORIA	62,00 -	39,26	22,74	BRL
A002	1002	12811111	300672	0	12811009	1002062300	18/01/2013	DIVISORIA	79,00 -	50,03	28,97	BRL
A002	1002	12811111	300673	0	12811009	1002062300	18/01/2013	DIVISORIA	79,00 -	50,03	28,97	BRL
A002	1002	12811111	300674	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300675	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300676	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300677	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300678	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300679	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300680	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300681	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300683	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300685	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300687	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300773	0	12811009	1002062300	18/01/2013	MATERIAIS DE CONSTRUCAO DIVERSOS	788,00 -	495,76	292,24	BRL
A002	1002	12811111	300774	0	12811009	1002062300	18/01/2013	DIVISORIA	1.440,00 -	912,00	528,00	BRL
A002	1002	12811111	300775	0	12811009	1002062300	18/01/2013	DIVISORIA	98,00 -	62,06	35,94	BRL
A002	1002	12811111	300776	0	12811009	1002062300	18/01/2013	DIVISORIA	681,00 -	431,29	249,71	BRL
A002	1002	12811111	300777	0	12811009	1002062300	18/01/2013	DIVISORIA	124,00 -	78,53	45,47	BRL
A002	1002	12811111	300778	0	12811009	1002062300	18/01/2013	DIVISORIA	73,00 -	46,23	26,77	BRL
A002	1002	12811111	300779	0	12811009	1002062300	18/01/2013	DIVISORIA	73,00 -	46,23	26,77	BRL
A002	1002	12811111	300780	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300781	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300782	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300783	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300784	0	12811009	1002062300	18/01/2013	DIVISORIA	62,00 -	39,26	22,74	BRL
A002	1002	12811111	300785	0	12811009	1002062300	18/01/2013	DIVISORIA	62,00 -	39,26	22,74	BRL
A002	1002	12811111	300786	0	12811009	1002062300	18/01/2013	DIVISORIA	79,00 -	50,03	28,97	BRL
A002	1002	12811111	300787	0	12811009	1002062300	18/01/2013	DIVISORIA	645,00 -	408,49	236,51	BRL
A002	1002	12811111	300788	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300789	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300790	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300791	0	12811009	1002062300	18/01/2013	DIVISORIA	53,00 -	33,55	19,45	BRL
A002	1002	12811111	300792	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300793	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300794	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300795	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300796	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300797	0	12811009	1002062300	18/01/2013	DIVISORIA	354,00 -	224,20	129,80	BRL
A002	1002	12811111	300325	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300326	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300327	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300328	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300329	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300330	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300331	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300332	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300333	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300334	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300335	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,64 -	76,68	178,96	BRL
A002	1002	12811111	300339	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300340	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300341	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300342	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300343	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300344	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300345	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300368	0	12811011	1002062300	30/11/2014	PORTA SATELITE 6.94 BREVINI 211B4300000	995,00 -	298,48	696,52	BRL
A002	1002	12811111	300391	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL
A002	1002	12811111	300392	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300393	0	12811011	1002062300	30/11/2014	VIDRO ESPELHO RETROVISOR	1.200,00 -	359,99	840,01	BRL
A002	1002	12811111	300394	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300395	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300396	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300397	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300398	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300399	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300400	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300401	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300402	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300403	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300404	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300405	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300406	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300407	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300408	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300409	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300410	0	12811011	1002062300	30/11/2014	ORGANIZADOR MESA COR FUME ACRIMET 740.0	19,00 -	5,67	13,33	BRL
A002	1002	12811111	300427	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300428	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300429	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300430	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300431	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300432	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300433	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300435	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300436	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300437	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300438	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300439	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300440	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300441	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300442	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300444	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300445	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300446	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300447	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300448	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300449	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300450	0	12811011	1002062300	30/11/2014	PERSIANA VERTICAL PVC 1.60X1.35M	255,48 -	76,63	178,85	BRL
A002	1002	12811111	300460	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300461	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300462	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300463	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300464	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300465	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300466	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300467	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300468	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300469	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300470	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300471	0	12811011	1002062300	30/11/2014	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	1.246,50 -	373,94	872,56	BRL
A002	1002	12811111	300472	0	12811011	1002062300	30/11/2014	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	1.246,50 -	373,94	872,56	BRL
A002	1002	12811111	300473	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300475	0	12811011	1002062300	30/11/2014	PEDESTAL ROLO TRANSP JDEERE CB11459302	23,00 -	6,88	16,12	BRL
A002	1002	12811111	300536	0	12811011	1002062300	30/11/2014	PORTA SATELITE 6.94 BREVINI 211B4300000	995,00 -	298,48	696,52	BRL
A002	1002	12811111	300544	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300545	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300546	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300547	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300548	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300549	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300550	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL
A002	1002	12811111	300551	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300552	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL
A002	1002	12811111	300553	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300554	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300555	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300556	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300557	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300558	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300559	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300560	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300561	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300562	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300564	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300565	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300567	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300569	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300570	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300572	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300574	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300576	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,03 -	33,29	77,74	BRL
A002	1002	12811111	300577	0	12811011	1002062300	30/11/2014	CAIXA PASSAGEM WETZEL CP-4040-20	111,15 -	33,34	77,81	BRL
A002	1002	12811111	300588	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL
A002	1002	12811111	300589	0	12811011	1002062300	30/11/2014	SUPORTE EXTINTOR INCEND JDEERE AH170596	286,00 -	85,77	200,23	BRL
A002	1002	12811111	300590	0	12811011	1002062300	30/11/2014	VIDRO ESPELHO RETROVISOR	1.200,00 -	359,99	840,01	BRL
A002	1002	12811111	300000	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300001	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300002	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300003	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300004	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300005	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300006	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300007	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300008	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300009	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300010	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300011	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300012	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300013	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300014	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300015	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300016	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300017	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300018	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300019	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300020	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300021	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300022	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300023	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300024	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300025	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300026	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300027	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300028	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300029	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300030	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300031	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300032	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300033	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300034	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300035	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300036	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300037	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300038	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300039	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300040	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300041	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300042	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300043	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300044	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300045	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,49 -	203,23	474,26	BRL
A002	1002	12811111	300046	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	677,50 -	203,22	474,28	BRL
A002	1002	12811111	300047	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300048	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300049	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300050	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300051	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300052	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300053	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300054	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300055	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300056	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300057	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300058	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300059	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300060	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300061	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300062	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300063	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300064	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300065	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300066	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300067	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300068	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300069	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300070	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300071	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300072	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300073	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300074	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300075	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300076	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300077	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300078	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300079	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300080	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300081	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300082	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300083	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,95 -	73,75	172,20	BRL
A002	1002	12811111	300084	0	12811007	1002081100	30/11/2014	ARMARIO CREDENCE MARFIM FORTLINE 75077	245,74 -	73,70	172,04	BRL
A002	1002	12811111	300085	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300086	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300087	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,89 -	383,95	895,94	BRL
A002	1002	12811111	300088	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300089	0	12811007	1002081100	30/11/2014	ARMARIO BAIXO 2P MARFIM FORTLINE 75027C	1.279,93 -	383,94	895,99	BRL
A002	1002	12811111	300099	0	12811007	1002081100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300100	0	12811007	1002081100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300102	0	12811007	1002081100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	438,24 -	233,64	204,60	BRL
A002	1002	12811111	300137	0	12811007	1002081100	01/05/2011	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	605,44 -	322,84	282,60	BRL
A002	1002	12811111	300147	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300148	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300153	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300155	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300179	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300181	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300183	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300185	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300187	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300204	0	12811007	1002081100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	438,24 -	233,64	204,60	BRL
A002	1002	12811111	300280	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300281	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300282	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300283	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300284	0	12811007	1002081100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300126	0	12811007	1002101100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300158	0	12811007	1002101100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300190	0	12811007	1002101100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300200	0	12811007	1002101100	01/05/2011	ARMARIO BAIXO 2 PORTAS ESCRIBA 800X600X700 ESTRT M	447,04 -	238,36	208,68	BRL
A002	1002	12811111	300285	0	12811007	1002101100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300125	0	12811007	1002111100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300144	0	12811007	1002111100	01/05/2011	MESA EM L MDF 1200X1200X600X600X740MM	749,00 -	399,42	349,58	BRL
A002	1002	12811111	300167	0	12811007	1002111100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300168	0	12811007	1002111100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300269	0	12811007	1002111100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300271	0	12811007	1002111100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300091	0	12811006	1002112090	28/11/2014	TELEVISOR LED 42" PANASONIC TC-42AS610B	1.999,00 -	899,56	1.099,44	BRL
A002	1002	12811111	300149	0	12811006	1002112100	01/05/2011	TELEVISAO LCD SAMSUNG	1.799,00 -	1.439,17	359,83	BRL
A002	1002	12811111	300237	0	12811006	1002112100	01/05/2011	TELEVISAO LCD SAMSUNG	1.799,00 -	1.439,17	359,83	BRL
A002	1002	12811111	300105	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300108	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300109	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300111	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300112	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300114	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300115	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300116	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300117	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL

DocuSign Envelope ID: 649DFD74-E5FA-4179-9576-66D1B1BAC3FC

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A002	1002	12811111	300118	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300119	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	303,59 -	190,81	112,78	BRL
A002	1002	12811111	300127	0	12811007	1002112100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300133	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300134	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	260,14 -	163,59	96,55	BRL
A002	1002	12811111	300140	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300142	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300146	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300150	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300151	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300154	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300156	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300157	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	303,60 -	190,86	112,74	BRL
A002	1002	12811111	300159	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	303,55 -	190,81	112,74	BRL
A002	1002	12811111	300162	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	251,53 -	158,18	93,35	BRL
A002	1002	12811111	300163	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	366,39 -	230,24	136,15	BRL
A002	1002	12811111	300166	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	260,13 -	163,59	96,54	BRL
A002	1002	12811111	300213	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300228	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300229	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X22	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300230	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRT ACO MARFIM 1700X1700X8	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300232	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300235	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,84 -	187,82	111,02	BRL
A002	1002	12811111	300243	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300248	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300249	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300253	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	314,60 -	197,71	116,89	BRL
A002	1002	12811111	300254	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	366,40 -	230,24	136,16	BRL
A002	1002	12811111	300256	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	298,81 -	187,82	110,99	BRL
A002	1002	12811111	300270	0	12811007	1002112100	01/05/2011	GAVETEIRO ESCRIBA 400X600X650 3 GAV ESTRT MDF RODI	411,84 -	219,64	192,20	BRL
A002	1002	12811111	300286	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	366,37 -	230,23	136,14	BRL
A002	1002	12811111	300287	0	12811007	1002112100	29/10/2010	MESA EM L MDF ESCRIBA ESTRUTURA ACO MARFIM 1700X17	251,53 -	158,18	93,35	BRL
A002	1002	12811111	300107	0	12811007	1002113100	01/06/2011	ARMARIO BAIXO PORTAS ESCRIBA 800X600X1000 ESTRT MD	865,92 -	456,95	408,97	BRL
A002	1002	12811111	300138	0	12811007	1002114100	01/03/2011	ARMARIO BAIXO MDF ESCRIBA 1400X600X600 2 PORTAS ES	735,00 -	400,13	334,87	BRL
									14.594.349,13 -	**6.555.272,82**	**8.039.076,31**	

DocuSigned by:

Antonio Lucas Rigolo Junior

Antonio Lucas Rigolo Junior
60BB33274F994E3...
Controller e Contador
CRC 1SP216995/O-3

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811101	101472	0	12801001	1031011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	113.100,00	-	113.100,00	BRL
A011	1031	12811101	101473	0	12801001	1031011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	219.000,00	-	219.000,00	BRL
A011	1031	12811101	101474	0	12801001	1031011100	31/03/2010	ITBI FAZENDA AGUA EMENDADA I E II - INCORP. CEAE	212.320,95	-	212.320,95	BRL
A011	1031	12811101	101475	0	12801001	1031011100	31/03/2010	DESP. ESCRIT. FAZ. AGUA EMEND. I E II-INCORP. CEAE	5.997,04	-	5.997,04	BRL
A011	1031	12811101	101529	0	12801001	1031011100	31/03/2010	FAZ RIO VERDE E INVERNADA LD. ÁGUA EMENDADA I E II	7.072.916,09	-	7.072.916,09	BRL
A011	1031	12811101	101530	0	12801001	1031011100	30/04/2008	IMOVEL RURAL FAZENDA BONFIM PRIMAVERA - 19962	6.909.166,18	-	6.909.166,18	BRL
A011	1031	12811101	101531	0	12801001	1031011100	30/04/2008	IMOVEL RURAL FAZENDA PEROBA - 37583	3.720.000,00	-	3.720.000,00	BRL
A011	1031	12811103	100500	0	12803002	1031011100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	13.548,10	6.051,44	7.496,66	BRL
A011	1031	12811103	100503	0	12803002	1031011100	31/03/2008	LAVANDERIA EM ALVENARIA MED. 12.60 X 10.00 MTS. L-	76.627,16	34.226,75	42.400,41	BRL
A011	1031	12811103	101148	0	12803002	1031011100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	13.548,10	6.051,44	7.496,66	BRL
A011	1031	12811103	101155	0	12803002	1031011100	31/03/2008	ESCRITORIO EM ALVENARIA MED. 30.00 X 12.80 MTS.	233.530,39	104.310,19	129.220,20	BRL
A011	1031	12811103	101415	0	12803002	1031011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	128.714,57	57.492,49	71.222,08	BRL
A011	1031	12811103	100502	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	101150	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	101412	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	100509	0	12803002	1031022100	30/06/2012	EDIFICACOES INDUSTRIAIS - EDIFICACOES ADMINISTRATI	1.565.030,11	219.104,18	1.345.925,93	BRL
A011	1031	12811103	100551	0	12803002	1031022100	28/02/2013	EDIFICACAO - SALA DE ARQUIVOS ALVENARIA C/157.50M²	198.000,00	30.855,00	167.145,00	BRL
A011	1031	12811103	100575	0	12803002	1031022100	30/11/2012	COMPLEMENTO - INSTALACOES ELETRICAS	22.700,00	2.988,81	19.711,19	BRL
A011	1031	12811103	101134	0	12803002	1031022100	31/03/2015	ADEQUACAO INSTALACAO E MONTAGEM SALA MONITORAMENTO	36.035,86	3.753,72	32.282,14	BRL
A011	1031	12811103	101157	0	12803002	1031022100	30/06/2012	EDIFICACOES INDUSTRIAIS - PORTARIAS E APOIO	1.271.733,84	178.042,73	1.093.691,11	BRL
A011	1031	12811103	101410	0	12803002	1031022100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	12.976,78	5.796,33	7.180,45	BRL
A011	1031	12811103	101159	0	12803002	1031022300	30/06/2012	EDIFICACOES INDUSTRIAIS - REFEITORIO E COZINHA	1.831.499,75	256.409,95	1.575.089,80	BRL
A011	1031	12811103	100501	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 94 M2	37.795,90	16.756,20	21.039,70	BRL
A011	1031	12811103	101149	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 60 M2	24.125,04	10.695,44	13.429,60	BRL
A011	1031	12811103	101411	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 42 M2	16.887,53	7.486,77	9.400,76	BRL
A011	1031	12811103	101413	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 138 M2	55.487,59	24.599,47	30.888,12	BRL
A011	1031	12811103	101152	0	12803002	1031023100	30/04/2008	GALPAO EM ALVENARIA C/ 471 M2	104.381,14	46.275,65	58.105,49	BRL
A011	1031	12811103	101153	0	12803002	1031023100	30/04/2008	GALPAO EM ALVENARIA C/ 636 M2	140.947,78	62.486,89	78.460,89	BRL
A011	1031	12811103	100499	0	12803002	1031023200	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	12.976,78	5.796,33	7.180,45	BRL
A011	1031	12811103	101019	0	12803002	1031023200	30/09/2013	EDIFICAÇÃO - ALMOXARIFADO EM ALVENARIA COM 1980M²	1.326.298,21	187.892,22	1.138.405,99	BRL
A011	1031	12811103	101042	0	12803002	1031023200	31/03/2014	INSTALAÇÕES ALMOXARIFADO - COMPLEMENTO	179.010,78	23.122,19	155.888,59	BRL
A011	1031	12811103	101059	0	12803002	1031023200	31/05/2014	COMPLEMENTO ALMOXARIFADO UAE	25.712,30	3.214,00	22.498,30	BRL
A011	1031	12811103	101135	0	12803002	1031023200	31/03/2015	SERVICOS DE ELETRICA - EDIFIC.ELETRON. ELETROTECNI	3.607,40	375,75	3.231,65	BRL
A011	1031	12811103	101206	0	12803002	1031030100	01/06/2015	PATIO ARMAZENAGEM EQUIPAMENTOS (OBRAS)	93.116,76	9.117,65	83.999,11	BRL
A011	1031	12811103	101064	0	12803002	1031032260	31/05/2014	ABRIGO EM ALVENARIA PARA TANQUE RESFRIADOR (UAE)	42.000,00	5.250,00	36.750,00	BRL
A011	1031	12811103	100514	0	12803002	1031034300	31/12/2012	EDIFICACOES INDUSTRIAIS - MOTOMECANIZACAO UAT	5.891.438,31	775.705,99	5.115.732,32	BRL
A011	1031	12811103	100578	0	12803002	1031039100	31/12/2012	COMPLEMENTO EDIF. INDUSTRIAIS - MOTOMECANIZACAO	308.977,20	40.166,99	268.810,21	BRL
A011	1031	12811103	101163	0	12803002	1031039100	31/10/2012	EDIFICACOES INDUSTRIAIS - MOTOMECANIZACAO	6.817.395,81	908.986,11	5.908.409,70	BRL
A011	1031	12811103	101046	0	12803002	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - EDIFICAÇÕES/ BENFEITO	180.099,56	34.463,45	145.636,11	BRL
A011	1031	12811103	101054	0	12803002	1031040100	30/04/2014	ADEQUAÇÃO SISTEMA DE DISTRIBUIÇÃO DE ENERGIA ELET	24.763,50	3.146,99	21.616,51	BRL
A011	1031	12811103	100638	0	12803002	1031040300	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	93.322,89	12.131,96	81.190,93	BRL
A011	1031	12811103	101419	0	12803002	1031040300	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	709.017,20	99.262,42	609.754,78	BRL
A011	1031	12811103	101426	0	12803002	1031040300	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	5.828.200,13	815.948,03	5.012.252,10	BRL
A011	1031	12811103	100504	0	12803002	1031040940	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	101.065,77	14.149,16	86.916,61	BRL
A011	1031	12811103	100570	0	12803002	1031040940	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	1.309,26	170,16	1.139,10	BRL
A011	1031	12811103	101151	0	12803002	1031040940	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	58.413,36	8.177,88	50.235,48	BRL
A011	1031	12811103	100506	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - JATEAMENTO E PINTURA	187.726,90	64.792,35	122.934,55	BRL
A011	1031	12811103	100507	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - JATEAMENTO E PINTURA	513.046,93	177.073,77	335.973,16	BRL
A011	1031	12811103	100645	0	12803002	1031041100	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	104.050,46	13.526,53	90.523,93	BRL
A011	1031	12811103	101045	0	12803002	1031041100	31/03/2014	CONTRUÇÃO CIVIL - AREA DE VIVENCIA CARREGAMENTO DE	99.978,70	12.913,89	87.064,81	BRL
A011	1031	12811103	101058	0	12803002	1031041100	31/05/2014	COMPLEMENTO - AREA DE VIVENCIA CARREGAMENTO DE ETA	1.046,32	130,75	915,57	BRL
A011	1031	12811103	101154	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - PRÉDIOS METÁLICOS	171.651,84	59.244,19	112.407,65	BRL
A011	1031	12811103	101160	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - DESMONTAGEM E MONTAGE	3.069.170,59	1.059.297,90	2.009.872,69	BRL
A011	1031	12811103	101162	0	12803002	1031041100	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	4.505.885,08	630.823,91	3.875.061,17	BRL
A011	1031	12811103	101164	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - DESMONTAGEM E MONTAGEM	8.387.868,40	1.343.245,27	7.044.623,13	BRL
A011	1031	12811103	101166	0	12803002	1031041100	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	15.486.536,52	2.168.115,07	13.318.421,45	BRL
A011	1031	12811103	101422	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - OBRAS CIVIS	1.626.626,41	561.416,18	1.065.210,23	BRL
A011	1031	12811103	101425	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - OBRAS CIVIS	4.445.477,34	1.534.318,39	2.911.158,95	BRL
A011	1031	12811103	100569	0	12803002	1031041200	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	25.507,93	3.315,96	22.191,97	BRL
A011	1031	12811103	100571	0	12803002	1031041200	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	1.851,07	240,67	1.610,40	BRL
A011	1031	12811103	101158	0	12803002	1031041200	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	1.464.843,13	205.078,06	1.259.765,07	BRL
A011	1031	12811103	101414	0	12803002	1031041200	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	82.584,42	11.561,77	71.022,65	BRL
A011	1031	12811103	101416	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - JATEAMENTO E PINTURA	171.200,26	59.088,25	112.112,01	BRL
A011	1031	12811103	101420	0	12803002	1031041200	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	1.138.053,27	159.327,47	978.725,80	BRL
A011	1031	12811103	101421	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - OBRAS CIVIS	1.483.425,42	511.991,59	971.433,83	BRL
A011	1031	12811103	101423	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - DESMONTAGEM E MONTAGEM	2.798.974,40	966.042,03	1.832.932,37	BRL
A011	1031	12811103	101427	0	12803002	1031041200	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	6.515.003,30	912.100,45	5.602.902,85	BRL
A011	1031	12811103	100518	0	12803002	1031041500	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	16.967.095,58	2.375.393,36	14.591.702,22	BRL
A011	1031	12811103	100657	0	12803002	1031041500	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	143.251,46	18.622,62	124.628,84	BRL
A011	1031	12811103	101161	0	12803002	1031041500	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	4.022.464,25	563.145,00	3.459.319,25	BRL
A011	1031	12811103	101341	0	12803002	1031041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 64	42.000,00	7.805,25	34.194,75	BRL
A011	1031	12811103	101342	0	12803002	1031041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 14	93.000,00	17.283,22	75.716,78	BRL
A011	1031	12811103	101343	0	12803002	1031041500	31/03/2014	BANHEIRO 01 48M2	89.000,00	16.539,85	72.460,15	BRL
A011	1031	12811103	101344	0	12803002	1031041500	31/03/2014	ABRIGO PARA BOMBAS 300M2	292.000,00	54.265,52	237.734,48	BRL
A011	1031	12811103	101345	0	12803002	1031041500	31/03/2014	CCM 04 - CALDEIRA (AREA PROJETADA)	1.234.643,73	229.447,10	1.005.196,63	BRL
A011	1031	12811103	101346	0	12803002	1031041500	31/03/2014	CAIXA DE CONTENSAO - TANQUES ETA.	943.000,00	102.606,21	840.393,79	BRL
A011	1031	12811103	101347	0	12803002	1031041500	31/03/2014	TANQUE DE AGUA RESIDUARIA	421.000,00	45.808,33	375.191,67	BRL
A011	1031	12811103	101348	0	12803002	1031041500	31/03/2014	PATIO - SUBSTACAO 138KV 1500M2	54.000,00	10.035,35	43.964,65	BRL
A011	1031	12811103	101349	0	12803002	1031041500	31/03/2014	TANQUE DE AGUA (COMBATE A INCENDIO	421.000,00	45.808,33	375.191,67	BRL
A011	1031	12811103	101350	0	12803002	1031041500	31/03/2014	CCM 11- ETA (AREA PROJETADA) 200M2	497.000,00	92.362,87	404.637,13	BRL
A011	1031	12811103	101351	0	12803002	1031041500	31/03/2014	CCM - SUBSTACAO 138KV (AREA PROJET	229.000,00	42.557,55	186.442,45	BRL
A011	1031	12811103	101352	0	12803002	1031041500	31/03/2014	GALPAO - QUIMICO 500M2	461.000,00	85.672,52	375.327,48	BRL
A011	1031	12811103	101353	0	12803002	1031041500	31/03/2014	BASE POSTE SUBESTACAO	16.000,00	2.973,48	13.026,52	BRL
A011	1031	12811103	101354	0	12803002	1031041500	31/03/2014	CERCA/ ALAMBRADO-QUIM 110M	12.000,00	2.230,10	9.769,90	BRL
A011	1031	12811103	101355	0	12803002	1031041500	31/03/2014	BASES SUBETSTACAO	26.000,00	4.831,89	21.168,11	BRL
A011	1031	12811103	101356	0	12803002	1031041500	31/03/2014	CERCA/ ALAMBRADO-PATIO - SUBSTACAO	16.000,00	2.973,48	13.026,52	BRL
A011	1031	12811103	101357	0	12803002	1031041500	31/03/2014	CANALETAS 50	17.000,00	3.159,29	13.840,71	BRL
A011	1031	12811103	101358	0	12803002	1031041500	31/03/2014	REDE EXT ABAST DE AGUA. COLETA ESG	1.685.000,00	313.141,55	1.371.858,45	BRL
A011	1031	12811103	101359	0	12803002	1031041500	31/03/2014	PIPE RACK (M) 510M	2.399.000,00	445.831,89	1.953.168,11	BRL
A011	1031	12811103	101360	0	12803002	1031041500	31/03/2014	CERCA/ ALAMBRADO-LATERAL - TANQUES	45.000,00	8.362,79	36.637,21	BRL
A011	1031	12811103	101361	0	12803002	1031041500	31/03/2014	PAVIMENTACAO INTERNA DA UNIDADE EM	903.000,00	167.814,19	735.185,81	BRL
A011	1031	12811103	101362	0	12803002	1031041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 72	464.000,00	86.230,04	377.769,96	BRL
A011	1031	12811103	101363	0	12803002	1031041500	31/03/2014	CCM 09 - COMB INCENDIO (AREA PROJE	239.000,00	44.415,85	194.584,15	BRL
A011	1031	12811103	101364	0	12803002	1031041500	31/03/2014	BANHEIRO 02 48M2	89.000,00	16.539,85	72.460,15	BRL
A011	1031	12811103	101365	0	12803002	1031041500	31/03/2014	CASA DE FORCA 1368M2	5.097.000,00	554.595,86	4.542.404,14	BRL
A011	1031	12811103	101366	0	12803002	1031041500	31/03/2014	TANQUE ETA	174.000,00	18.932,66	155.067,34	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811103	101367	0	12803002	1031041500	31/03/2014	COBERTURA LATERAL - ABRIGO DAS BOM	877.000,00 -	162.982,27	714.017,73	BRL
A011	1031	12811103	101368	0	12803002	1031041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIP	19.000.000,00 -	3.530.973,48	15.469.026,52	BRL
A011	1031	12811103	101369	0	12803002	1031041500	31/03/2014	CERCA E ALAMBRADOS 700M	71.000,00 -	13.194,68	57.805,32	BRL
A011	1031	12811103	101428	0	12803002	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - DESMO	11.264.396,19 -	3.193.172,13	8.071.224,06	BRL
A011	1031	12811103	101429	0	12803002	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - DESMONTAGEM E MO	15.088.520,65 -	4.277.214,95	10.811.305,70	BRL
A011	1031	12811103	100505	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - JATEAMENTO E PIN	155.540,98 -	24.908,47	130.632,51	BRL
A011	1031	12811103	100508	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - OBRAS CIVIS	1.347.740,08 -	465.160,90	882.579,18	BRL
A011	1031	12811103	100510	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - DESMONTAGEM E MO	2.542.958,96 -	877.680,45	1.665.278,51	BRL
A011	1031	12811103	100513	0	12803002	1031041600	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	5.374.028,37 -	752.363,90	4.621.664,47	BRL
A011	1031	12811103	100517	0	12803002	1031041600	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	12.669.703,96 -	1.773.758,48	10.895.945,48	BRL
A011	1031	12811103	100566	0	12803002	1031041600	28/02/2013	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	51.593,85 -	6.449,20	45.144,65	BRL
A011	1031	12811103	100567	0	12803002	1031041600	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	120.451,59 -	15.658,68	104.792,91	BRL
A011	1031	12811103	100512	0	12803002	1031042400	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	4.252.089,13 -	595.292,50	3.656.796,63	BRL
A011	1031	12811103	100515	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - DESMONTAGEM E MONTAGEM	7.178.031,14 -	1.149.500,26	6.028.530,88	BRL
A011	1031	12811103	100568	0	12803002	1031042400	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	95.304,85 -	12.389,59	82.915,26	BRL
A011	1031	12811103	101165	0	12803002	1031042400	30/06/2012	EDIFICACOES INDUSTRIAIS - RATEIO	11.175.313,39 -	1.564.543,81	9.610.769,58	BRL
A011	1031	12811103	101418	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - JATEAMENTO E PINTURA	439.046,81 -	151.533,22	287.513,59	BRL
A011	1031	12811103	101424	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - OBRAS CIVIS	3.804.276,99 -	1.313.013,55	2.491.263,44	BRL
A011	1031	12811103	100516	0	12803002	1031042500	30/06/2012	EDIFICACOES INDUSTRIAIS - OFIC ELETRICA	8.659.682,20 -	1.212.355,46	7.447.326,74	BRL
A011	1031	12811103	100511	0	12803002	1031042600	30/06/2012	EDIFICACOES INDUSTRIAIS - OFIC INDUSTRIAL	3.247.374,51 -	454.632,42	2.792.742,09	BRL
A011	1031	12811103	101156	0	12803002	1031061300	30/06/2012	EDIFICACOES INDUSTRIAIS - EXPEDICAO COM. E LOGIS.	490.107,31 -	68.615,04	421.492,27	BRL
A011	1031	12811104	100529	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100530	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100531	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100532	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100533	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100534	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100535	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	100536	0	12804001	1031011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 80.000 LTS.	44.013,75 -	19.659,47	24.354,28	BRL
A011	1031	12811104	100537	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60 -	71.893,60	-	BRL
A011	1031	12811104	100539	0	12804001	1031011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 120.000 LTS.	55.811,25 -	24.929,05	30.882,20	BRL
A011	1031	12811104	100542	0	12804001	1031011100	30/04/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	130.586,63 -	130.586,63	-	BRL
A011	1031	12811104	100548	0	12804001	1031011100	31/03/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	1.812.245,61 -	809.469,68	1.002.775,93	BRL
A011	1031	12811104	101175	0	12804001	1031011100	30/04/2008	ALOJAMENTO P/ CONSULTORIO MEDICO WEATHERHAVEN MED.	28.894,16 -	28.894,16	-	BRL
A011	1031	12811104	101176	0	12804001	1031011100	01/08/2008	POCOS ARTESIANOS	24.662,00 -	10.604,68	14.057,32	BRL
A011	1031	12811104	101177	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101178	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101179	0	12804001	1031011100	30/04/2008	ALOJAMENTO P/ ENFERMARIA WEATHERHAVEN MED. 16.00 X	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101182	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101183	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101184	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101186	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60 -	71.893,60	-	BRL
A011	1031	12811104	101187	0	12804001	1031011100	30/04/2008	SANITARIO WEATHERHAVEN C/ 12 VASOS E 12 PIAS MED.	74.567,64 -	74.567,64	-	BRL
A011	1031	12811104	101192	0	12804001	1031011100	30/06/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	147.487,97 -	147.487,97	-	BRL
A011	1031	12811104	101194	0	12804001	1031011100	31/03/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	209.045,44 -	209.045,44	-	BRL
A011	1031	12811104	101432	0	12804001	1031011100	03/01/2008	REFORMA DA FAZENDA GRANADA	6.850,00 -	3.105,31	3.744,69	BRL
A011	1031	12811104	101433	0	12804001	1031011100	30/04/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL	9.306,50 -	4.125,86	5.180,64	BRL
A011	1031	12811104	101440	0	12804001	1031011100	01/08/2008	POCOS ARTESIANOS	24.662,00 -	10.604,68	14.057,32	BRL
A011	1031	12811104	101441	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101442	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101443	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101444	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101445	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101446	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101447	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01 -	46.977,01	-	BRL
A011	1031	12811104	101449	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60 -	71.893,60	-	BRL
A011	1031	12811104	101450	0	12804001	1031011100	30/04/2008	SANITARIO WEATHERHAVEN C/ 12 VASOS E 12 PIAS MED.	74.567,64 -	74.567,64	-	BRL
A011	1031	12811104	100521	0	12804001	1031022100	31/12/2012	POCO ARTESIANO ADM UAE	6.570,73 -	1.708,32	4.862,41	BRL
A011	1031	12811104	100574	0	12804001	1031022100	31/12/2012	COMPLEMENTO - CABEAMENTO PREDIOS ADMINISTRATIVOS	133.253,70 -	17.322,96	115.930,74	BRL
A011	1031	12811104	100576	0	12804001	1031022100	28/02/2013	COMPLEMENTO - ADEQUACOES CENTRO TREINAMENTOS UAE	43.369,18 -	5.421,10	37.948,08	BRL
A011	1031	12811104	100580	0	12804001	1031022100	28/02/2013	COMPLEMENTO - ILUMINACAO GERAL UAE	281.749,70 -	70.437,43	211.312,27	BRL
A011	1031	12811104	100659	0	12804001	1031022100	31/01/2013	COMPLEMENTO - TOLDOS AREA VIVENCIA ADMINISTRATIVA	13.328,00 -	1.710,40	11.617,60	BRL
A011	1031	12811104	101061	0	12804001	1031022100	31/05/2014	ADEQUAÇÕES - BASE P/ CAIXA DAGUA COMPLEMENTO	16.284,08 -	3.256,80	13.027,28	BRL
A011	1031	12811104	101217	0	12804001	1031022100	31/01/2015	CONSTRUCAO INSTALACAO E MONTAGEM CONTROLE DE ACESS	146.191,70 -	25.339,93	120.851,77	BRL
A011	1031	12811104	101316	0	12804001	1031022100	31/12/2012	ILUMINACAO GERAL UNIDADE AGUA EMENDADA	199.430,50 -	51.851,94	147.578,56	BRL
A011	1031	12811104	101169	0	12804001	1031023100	02/06/2008	CONSERVACAO DE ESTRADAS FAZENDA PRIMAVERA	32.122,52 -	32.122,52	-	BRL
A011	1031	12811104	100519	0	12804001	1031023200	02/06/2008	CONSERVACAO DE ESTRADAS CCB PRIMAVERA	9.078,20 -	9.078,20	-	BRL
A011	1031	12811104	100524	0	12804001	1031023200	30/04/2010	BENF. IMOV. TERC. TERRAPLANAGEM P/ ACESSO A ETE	23.998,03 -	23.998,03	-	BRL
A011	1031	12811104	100541	0	12804001	1031023200	31/10/2009	INSTALACAO DE PORTOES NOS ALAMBRADOS -CCB JP	67.950,00 -	26.047,50	41.902,50	BRL
A011	1031	12811104	101136	0	12804001	1031023200	31/03/2015	MAO OBRA E MATERIAIS - PATIO PARA ARMAZENAGEM DE F	99.973,96 -	16.662,29	83.311,67	BRL
A011	1031	12811104	101185	0	12804001	1031023200	31/03/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL EBARA 7.5 HP C	34.846,34 -	15.564,63	19.281,71	BRL
A011	1031	12811104	101448	0	12804001	1031023200	31/03/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL EBARA 2.5 HP C	33.290,04 -	14.869,56	18.420,48	BRL
A011	1031	12811104	100520	0	12804001	1031025100	31/01/2011	BARRACA SANITARIA EM PVC MED. 1.20 X 0.80 MTS.	6.551,62 -	5.459,70	1.091,92	BRL
A011	1031	12811104	100550	0	12804001	1031025200	28/02/2013	ADEQUACOES AMBULATORIO RAMPA ACESSO AMBULANCIA AE	9.013,24 -	2.253,22	6.760,02	BRL
A011	1031	12811104	101063	0	12804001	1031031130	31/05/2014	ADEQUAÇOES TORRE DE COMUNIÇÃO - ALAMBRADOS	71.689,19 -	14.337,80	57.351,39	BRL
A011	1031	12811104	101147	0	12804001	1031032260	31/03/2015	TORRES DE RADIO UAE 14-15	184.739,14 -	30.789,87	153.949,27	BRL
A011	1031	12811104	101208	0	12804001	1031032260	31/03/2015	¿ESTRUTURA RÁDIO COMUNICAÇÃO (3 TORRES)¿	9.412,00 -	1.568,67	7.843,33	BRL
A011	1031	12811104	101213	0	12804001	1031032260	01/06/2015	ADEQUAÇÕES PATEO RECURSOS MECANIZADOS	25.600,57 -	4.010,74	21.589,83	BRL
A011	1031	12811104	100559	0	12804001	1031033310	28/02/2013	SISTEMA DE CALDA PRONTA UAE	266.403,02 -	66.156,75	200.246,27	BRL
A011	1031	12811104	101062	0	12804001	1031033310	31/05/2014	ADEQUAÇOES CALDA PRONTA - INSTAÇÕES ELETRICAS E AL	240.318,65 -	48.063,70	192.254,95	BRL
A011	1031	12811104	100523	0	12804001	1031033320	30/09/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.575,94 -	15.575,94	-	BRL
A011	1031	12811104	100603	0	12804001	1031033320	31/08/2011	COMPL. FRETE - SANITARIO MOVEL FABRIMAX	877,43 -	877,43	-	BRL
A011	1031	12811104	100896	0	12804001	1031033320	30/11/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B COMPL. FRETE	1.635,26 -	1.635,26	-	BRL
A011	1031	12811104	100897	0	12804001	1031033320	31/07/2011	COMPL. FRETE - SANITARIO MOVEL FABRIMAX	1.270,77 -	963,64	307,13	BRL
A011	1031	12811104	101077	0	12804001	1031033320	30/06/2014	MELHORIAS NAS INSTALAÇÕES INDUSTRIAIS - REDE DE VIN	72.795,32 -	14.316,39	58.478,93	BRL
A011	1031	12811104	101174	0	12804001	1031033320	31/07/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.575,94 -	12.201,13	3.374,81	BRL
A011	1031	12811104	101435	0	12804001	1031033320	30/09/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.577,50 -	15.577,50	-	BRL
A011	1031	12811104	101439	0	12804001	1031033320	31/07/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.577,50 -	11.812,92	3.764,58	BRL
A011	1031	12811104	100577	0	12804001	1031034300	31/01/2013	COMPLEMENTO EDIF. INDUSTRIAIS - INST. INFRAESTRUTU	11.648,45 -	1.494,80	10.153,65	BRL
A011	1031	12811104	100579	0	12804001	1031034300	28/02/2013	COMPLEMENTO - AMPLIACAO SALAS MOTOMECANIZACAO UAT	267.415,24 -	33.426,85	233.988,39	BRL
A011	1031	12811104	100660	0	12804001	1031034300	28/02/2013	COMPLEMENTO EDIF. INDUSTRIAIS - INSTALACAO INFRAES	572.093,81 -	71.511,70	500.582,11	BRL
A011	1031	12811104	100555	0	12804001	1031035400	28/02/2013	SISTEMA CARREGAMENTO AGUA CAMINHOES BOMBEIROS UAE	69.071,56 -	17.267,89	51.803,67	BRL
A011	1031	12811104	100522	0	12804001	1031037100	31/08/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.577,50 -	15.577,50	-	BRL
A011	1031	12811104	100525	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.205,51 -	16.205,51	-	BRL
A011	1031	12811104	101171	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	15.577,50 -	15.577,50	-	BRL
A011	1031	12811104	101172	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.214,82 -	16.214,82	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811104	101173	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.214,87 -	16.214,87	-	BRL
A011	1031	12811104	101314	0	12804001	1031037100	31/07/2012	BARRACA SANITARIA RETRATIL FLEX MAX CONJ 10 UND	12.565,00 -	8.690,82	3.874,18	BRL
A011	1031	12811104	101436	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	15.577,50 -	15.577,50	-	BRL
A011	1031	12811104	101437	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.205,51 -	16.205,51	-	BRL
A011	1031	12811104	101438	0	12804001	1031037100	30/11/2011	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.214,87 -	16.214,87	-	BRL
A011	1031	12811104	100564	0	12804001	1031037200	31/01/2012	COMPLEMENTO FRETE SANITARIO MOVEL	1.479,67 -	1.479,67	-	BRL
A011	1031	12811104	100619	0	12804001	1031037200	31/01/2012	COMPLEMENTO FRETE SANITARIO MOVEL	1.479,67 -	1.479,67	-	BRL
A011	1031	12811104	100563	0	12804001	1031037300	31/08/2011	COMPL. FRETE - SANITARIO MOVEL FABRIMAX	877,43 -	679,96	197,47	BRL
A011	1031	12811104	100581	0	12804001	1031037300	31/08/2011	COMPL. FRETE - SANITARIO MOVEL FABRIMAX	877,16 -	679,78	197,38	BRL
A011	1031	12811104	101434	0	12804001	1031037300	31/08/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B	15.580,62 -	15.580,62	-	BRL
A011	1031	12811104	101060	0	12804001	1031039100	31/05/2014	ADEQUAÇOES MOTOMECANIZAÇÃO - SISTEMA ANT-INCENDIO	256.877,14 -	51.375,40	205.501,74	BRL
A011	1031	12811104	101047	0	12804001	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - COBERTURA	198.109,52 -	127.945,72	70.163,80	BRL
A011	1031	12811104	101048	0	12804001	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - PAVIMENTAÇÃO	216.119,48 -	139.577,11	76.542,37	BRL
A011	1031	12811104	100526	0	12804001	1031040100	30/06/2012	BASE FIXA DE COMUNICACAO COI UAE	11.585,50 -	3.243,95	8.341,55	BRL
A011	1031	12811104	100544	0	12804001	1031040100	30/06/2012	BRITA AREAS INDUSTRAIS UAE	82.830,66 -	23.192,53	59.638,13	BRL
A011	1031	12811104	100556	0	12804001	1031040100	28/02/2013	MELHORIAS DAS INSTALACOES INDUSTRIAIS UAE	206.546,00 -	51.636,53	154.909,47	BRL
A011	1031	12811104	101214	0	12804001	1031040100	01/06/2015	ADEQUACAO PLANOS DE ACOES HAZOPS UAE 14-15	63.605,35 -	9.964,82	53.640,53	BRL
A011	1031	12811104	101315	0	12804001	1031040100	30/06/2012	CONSTRUCAO SALAS DE MANUTENCAO INDUSTRIAL UAE	105.564,72 -	29.558,05	76.006,67	BRL
A011	1031	12811104	100528	0	12804001	1031040300	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	23.382,37 -	3.039,66	20.342,71	BRL
A011	1031	12811104	100552	0	12804001	1031040300	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	40.220,28 -	10.055,09	30.165,19	BRL
A011	1031	12811104	101055	0	12804001	1031040300	30/04/2014	BENFEITORIA - CONTENCÃO CARREGAMENTO DE ETANOL -	50.926,00 -	10.354,95	40.571,05	BRL
A011	1031	12811104	101170	0	12804001	1031040300	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	10.687,06 -	7.751,63	2.935,43	BRL
A011	1031	12811104	101188	0	12804001	1031040300	31/12/2012	JUROS CAPITALIZADOS - RATEIO	41.709,10 -	5.422,21	36.286,89	BRL
A011	1031	12811104	101430	0	12804001	1031040940	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	880,47 -	638,62	241,85	BRL
A011	1031	12811104	100538	0	12804001	1031041100	31/10/2008	CONSERVACAO DE ESTRADAS AGUA EMENDADA	192.792,88 -	192.792,88	-	BRL
A011	1031	12811104	100540	0	12804001	1031041100	30/04/2010	CONSERVACAO DE ESTRADAS - AGUA EMENDADA	128.344,12 -	128.344,12	-	BRL
A011	1031	12811104	100560	0	12804001	1031041100	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	255.977,99 -	63.994,45	191.983,54	BRL
A011	1031	12811104	101043	0	12804001	1031041100	31/03/2014	BENFEITORIAS - SANITÁRIO FEMININO BATE VOLTA UAE	18.914,89 -	3.909,05	15.005,84	BRL
A011	1031	12811104	101044	0	12804001	1031041100	31/03/2014	BENFEITORIAS - SANITÁRIO BALANÇA DE CANA UAE	16.212,77 -	3.350,64	12.862,13	BRL
A011	1031	12811104	101168	0	12804001	1031041100	31/12/2012	TERRAPLANAGEM - RATEIO	4.375,00 -	568,73	3.806,27	BRL
A011	1031	12811104	101196	0	12804001	1031041100	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	233.823,62 -	30.397,09	203.426,53	BRL
A011	1031	12811104	101212	0	12804001	1031041100	30/11/2015	BENFEITORIAS E SISTEMATIZAÇÃO ESTRADAS 15-16	212.645,20 -	29.770,29	182.874,91	BRL
A011	1031	12811104	101216	0	12804001	1031041100	31/07/2015	BENFEITORIAS E SISTEMATIZAÇÃO ESTRADAS 15-16	381.457,45 -	58.490,07	322.967,38	BRL
A011	1031	12811104	101236	0	12804001	1031041100	31/07/2016	BENFEITORIAS-CONSTRUÇÃO DE ESTRADAS 16_JUL	462.971,20 -	52.470,06	410.501,14	BRL
A011	1031	12811104	101246	0	12804001	1031041100	31/03/2017	BENFEITORIAS-SISTEMATIZAÇÃO UAE 16-17	161.684,93 -	14.012,68	147.672,25	BRL
A011	1031	12811104	101247	0	12804001	1031041100	31/03/2017	BENFEITORIAS-CONSTRUÇÃO DE ESTRADAS UAE 16-17	136.868,90 -	11.861,96	125.006,94	BRL
A011	1031	12811104	101263	0	12804001	1031041100	31/07/2017	ADEQUACAO CONSTRUCAO ESTRADAS MAI_17	320.549,40 -	23.506,96	297.042,44	BRL
A011	1031	12811104	101431	0	12804001	1031041100	30/11/2012	ADEQUACOES - RECEPCAO E MOAGEM - PORTAO BALANCA	3.200,00 -	421,31	2.778,69	BRL
A011	1031	12811104	101453	0	12804001	1031041100	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	67.917,46 -	49.262,50	18.654,96	BRL
A011	1031	12811104	100527	0	12804001	1031041200	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	17.153,95 -	12.442,25	4.711,70	BRL
A011	1031	12811104	100553	0	12804001	1031041200	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	64.647,83 -	16.161,92	48.485,91	BRL
A011	1031	12811104	101167	0	12804001	1031041200	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	1.244,79 -	902,81	341,98	BRL
A011	1031	12811104	101193	0	12804001	1031041200	31/12/2012	JUROS CAPITALIZADOS - RATEIO	84.609,98 -	10.999,28	73.610,70	BRL
A011	1031	12811104	101451	0	12804001	1031041200	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	46.764,73 -	6.079,37	40.685,36	BRL
A011	1031	12811104	101076	0	12804001	1031041400	30/06/2014	ADEQUAÇÕES SISTEMA DE DISPERÇÃO DE BAGACILHO	261.084,36 -	51.346,56	209.737,80	BRL
A011	1031	12811104	100545	0	12804001	1031041500	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	93.529,44 -	12.158,76	81.370,68	BRL
A011	1031	12811104	100547	0	12804001	1031041500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	169.219,81 -	21.998,52	147.221,29	BRL
A011	1031	12811104	100557	0	12804001	1031041500	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	228.482,62 -	57.120,64	171.361,98	BRL
A011	1031	12811104	101452	0	12804001	1031041500	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	60.630,84 -	43.977,31	16.653,53	BRL
A011	1031	12811104	101459	0	12804001	1031041500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	423.049,58 -	54.996,42	368.053,16	BRL
A011	1031	12811104	100554	0	12804001	1031041600	28/02/2013	ADEQUACAO PLANTA QUIMICA INDUSTRIA UAE	212.601,16 -	52.795,93	159.805,23	BRL
A011	1031	12811104	100561	0	12804001	1031041600	28/02/2013	SISTEMA PARA ECONOMIA DE AGUAS INDUSTRIAIS UAE	398.988,70 -	99.082,13	299.906,57	BRL
A011	1031	12811104	100562	0	12804001	1031041600	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	305.287,58 -	76.321,92	228.965,66	BRL
A011	1031	12811104	101195	0	12804001	1031041600	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	140.294,14 -	18.238,19	122.055,95	BRL
A011	1031	12811104	101454	0	12804001	1031041600	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	81.003,02 -	58.753,88	22.249,14	BRL
A011	1031	12811104	101457	0	12804001	1031041600	31/12/2012	JUROS CAPITALIZADOS - RATEIO	253.829,71 -	32.997,84	220.831,87	BRL
A011	1031	12811104	101141	0	12804001	1031042300	31/03/2015	ADEQUACAO CORRIMAOS IND 13-14 UAE	445.851,75 -	74.308,61	371.543,14	BRL
A011	1031	12811104	100543	0	12804001	1031042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	70.147,08 -	9.119,09	61.027,99	BRL
A011	1031	12811104	100546	0	12804001	1031042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	126.319,03 -	16.421,45	109.897,58	BRL
A011	1031	12811104	100558	0	12804001	1031042400	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	241.548,69 -	60.387,11	181.161,58	BRL
A011	1031	12811104	101190	0	12804001	1031042400	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIR	64.092,00 -	46.487,79	17.604,21	BRL
A011	1031	12811104	101197	0	12804001	1031042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	507.659,49 -	65.995,70	441.663,79	BRL
A011	1031	12811104	101199	0	12804001	1031042400	31/03/2015	ADEQUACAO CIVIL OFICINA INDUSTRIAL UAE 15-16	143.690,21 -	23.948,33	119.741,88	BRL
A011	1031	12811104	101458	0	12804001	1031042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	280.588,33 -	36.476,48	244.111,85	BRL
A011	1031	12811104	100573	0	12804001	1031042500	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS OFI ELETRICA	235.944,51 -	30.672,77	205.271,74	BRL
A011	1031	12811104	101191	0	12804001	1031042500	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	70.147,08 -	9.119,09	61.027,99	BRL
A011	1031	12811104	101456	0	12804001	1031042500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	126.319,03 -	16.421,45	109.897,58	BRL
A011	1031	12811104	101189	0	12804001	1031042600	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	46.764,73 -	6.079,37	40.685,36	BRL
A011	1031	12811104	101455	0	12804001	1031042600	31/12/2012	JUROS CAPITALIZADOS - RATEIO	84.609,90 -	10.999,28	73.610,62	BRL
A011	1031	12811104	101245	0	12804001	1031043100	31/03/2017	BENFEITORIAS-CONSTRUÇÃO DE ESTRADAS UAE 16-17	160.487,20 -	13.908,87	146.578,33	BRL
A011	1031	12811104	101259	0	12804001	1031043100	31/03/2017	BENFEITORIAS-SISTEMATIZAÇÃO UAE 16-17	247.057,40 -	21.411,64	225.645,76	BRL
A011	1031	12811104	101260	0	12804001	1031043100	31/03/2017	BENFEITORIAS-CONSTRUÇÃO DE ESTRADAS UAE 16-17	124.076,20 -	10.753,25	113.322,95	BRL
A011	1031	12811104	100658	0	12804001	1031061300	28/02/2013	COMPLEMENTO - CONSTRUCAO RAMPA ACESSO EXPEDICAO AE	8.620,03 -	1.077,53	7.542,50	BRL
A011	1031	12811105	100549	0	12805001	1031041100	31/12/2011	BENFEITORIAS AGRICOLA AE	10.590.662,79 -	6.619.164,24	3.971.498,55	BRL
A011	1031	12811105	100565	0	12805001	1031041100	28/02/2013	COMPLEMENTO - BENFEITORIAS AGRICOLA AE	3.480.638,12 -	1.812.832,35	1.667.805,77	BRL
A011	1031	12811105	100572	0	12805001	1031041100	31/12/2012	COMPLEMENTO - BENFEITORIAS EM IMOVEIS DE TERCEIROS	46.000,00 -	24.916,61	21.083,39	BRL
A011	1031	12811105	100631	0	12805001	1031041100	31/12/2012	COMPLEMENTO - BENFEITORIAS AGRICOLA AE	7.324.253,95 -	3.967.304,16	3.356.949,79	BRL
A011	1031	12811105	101025	0	12805001	1031041100	31/01/2014	BENFEITORIAS AGRÍCOLAS EM PROPR TERCEIROS UAE - SI	4.052.390,71 -	1.801.062,51	2.251.328,20	BRL
A011	1031	12811105	101026	0	12805001	1031041100	31/01/2014	BENFEITORIAS AGRÍCOLAS EM PROPR TERCEIROS UAE - LI	1.696.714,55 -	754.095,31	942.619,24	BRL
A011	1031	12811105	101039	0	12805001	1031041100	31/03/2014	BENFEITORIAS AGRÍCOLAS EM PROPRIEDADE TERCEIROS UA	3.488.864,65 -	1.502.150,05	1.986.714,60	BRL
A011	1031	12811105	101040	0	12805001	1031041100	31/03/2014	BENFEITORIAS AGRÍCOLAS EM PROPRIEDADE TERCEIROS UA	1.783.344,41 -	767.828,81	1.015.515,60	BRL
A011	1031	12811105	101041	0	12805001	1031041100	31/03/2014	BENFEITORIAS AGRICOLAS EM PROPRIEDADE TERCEIROS UA	249.890,10 -	107.591,56	142.298,54	BRL
A011	1031	12811105	101053	0	12805001	1031041100	30/04/2014	COMPLEMENTO BENFEITORIA - CONSTRUÇÃO DE PONTES 13-	880.270,00 -	372.892,12	507.377,88	BRL
A011	1031	12811105	101130	0	12805001	1031041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14/15 - UAE	618.338,44 -	214.700,90	403.637,54	BRL
A011	1031	12811105	101131	0	12805001	1031041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14/15 - UAE	676.076,43 -	234.748,74	441.327,69	BRL
A011	1031	12811105	101132	0	12805001	1031041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14/15 - UAE	95.550,00 -	33.177,04	62.372,96	BRL
A011	1031	12811105	101133	0	12805001	1031041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14/15 - UAE	120.000,00 -	41.666,67	78.333,33	BRL
A011	1031	12811105	101198	0	12805001	1031041100	31/03/2012	BENFEITORIAS EM IMOVEIS DE TERCEIROS AE	8.711.987,80 -	5.263.492,65	3.448.495,15	BRL
A011	1031	12811105	101460	0	12805001	1031041100	01/10/2010	BENFEITORIAS - PEROLANDIA	883.548,23 -	638.118,11	245.430,12	BRL
A011	1031	12811105	101264	0	12805001	1031043100	30/11/2017	CONSTRUÇÃO ESTRADAS MOVIMENTACAO COLHEITAS UAE	105.561,60 -	13.195,19	92.366,41	BRL
A011	1031	12811106	214233	0	12806011	1031022100	31/07/2017	ESTACAO ABASTECIMENTO 220V LUPUS 9146	6.263,17 -	2.296,48	3.966,69	BRL
A011	1031	12811106	223281	0	12806036	1031022100	30/04/2018	BETONEIRA 250L COM MOTOR MONOFASICA TENSAO 220V	2.547,61 -	138,00	2.409,61	BRL
A011	1031	12811106	208288	0	12806045	1031022100	30/11/2012	BETONEIRA PROFISSIONAL MAQTRON MOD. M400 CAP. 400L	2.945,25 -	1.030,80	1.914,45	BRL
A011	1031	12811106	208195	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	918,11 -	642,66	275,45	BRL
A011	1031	12811106	212702	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	918,11 -	642,66	275,45	BRL
A011	1031	12811106	212705	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	918,12 -	642,66	275,46	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220176	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA TOLEDO DE PISO MOD. 2003/33-218	8.834,66 -	3.460,21	5.374,45	BRL
A011	1031	12811106	220197	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	918,11 -	642,66	275,45	BRL
A011	1031	12811106	211402	0	12806035	1031023200	31/12/2013	EMPILHADEIRA ELETRICA STILL MOD.EGV16G1155466 CAP.	55.500,34 -	16.701,48	38.798,86	BRL
A011	1031	12811106	212758	0	12806011	1031025100	31/12/2012	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	2.064,10 -	1.341,65	722,45	BRL
A011	1031	12811106	213353	0	12806010	1031033320	30/11/2015	VALVULA BORB WAFER 12" A-126 CL B 250PSI	2.592,87 -	504,10	2.088,77	BRL
A011	1031	12811106	213354	0	12806010	1031033320	30/11/2015	VALVULA BORB WAFER 12" A-126 CL B 250PSI	2.592,86 -	504,10	2.088,76	BRL
A011	1031	12811106	213333	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07 -	834,80	3.458,27	BRL
A011	1031	12811106	213334	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07 -	834,80	3.458,27	BRL
A011	1031	12811106	213336	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07 -	834,80	3.458,27	BRL
A011	1031	12811106	213338	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07 -	834,80	3.458,27	BRL
A011	1031	12811106	211081	0	12806025	1031039100	30/09/2013	TRANSFORMADOR SECO MINUZZI MOD. 100KVA 220/380V	6.265,32 -	1.420,12	4.845,20	BRL
A011	1031	12811106	223664	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20L/H 3BAR BDE ETRATON-DLX-MA	1.128,54 -	41,80	1.086,74	BRL
A011	1031	12811106	223665	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20L/H 3BAR BDE ETRATON-DLX-MA	1.128,54 -	41,80	1.086,74	BRL
A011	1031	12811106	223666	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20L/H 3BAR BDE ETRATON-DLX-MA	1.128,54 -	41,80	1.086,74	BRL
A011	1031	12811106	223667	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20L/H 3BAR BDE ETRATON-DLX-MA	1.128,55 -	41,80	1.086,75	BRL
A011	1031	12811106	213346	0	12806003	1031039400	30/11/2015	BALANCA ELETRONICA ROYCE RC500091	2.104,19 -	272,70	1.831,49	BRL
A011	1031	12811106	214442	0	12806035	1031039400	31/10/2017	CILINDRO HIDRAULICO 3.1/2"X4"X305MM_1	5.626,50 -	494,91	5.131,59	BRL
A011	1031	12811106	214443	0	12806035	1031039400	31/10/2017	CILINDRO HIDRAULICO 3.1/2"X4"X305MM_1	5.626,50 -	494,91	5.131,59	BRL
A011	1031	12811106	213360	0	12806036	1031039400	31/03/2015	CAMERA TERMOGRAFICA 1,3MP SKF TKTI 21	14.550,24 -	3.031,34	11.518,90	BRL
A011	1031	12811106	213362	0	12806036	1031039400	31/03/2015	ELEMENTO FILTR 10 MICRA OILCHECK FM-02	1.955,38 -	407,37	1.548,01	BRL
A011	1031	12811106	213363	0	12806036	1031039400	31/03/2015	DISPOSITIVO PRE-CARGA NITROG RRV 3252S	6.553,44 -	1.365,34	5.188,10	BRL
A011	1031	12811106	213364	0	12806036	1031039400	31/03/2015	MANOMETRO DIGITAL 0 A 600 BAR 1/4" BSP	2.340,35 -	487,54	1.852,81	BRL
A011	1031	12811106	213365	0	12806036	1031039400	31/03/2015	MEDIDOR VAZAO EHAUSER 10P40-EL1A1AA0B4AA	21.000,00 -	4.375,00	16.625,00	BRL
A011	1031	12811106	213366	0	12806036	1031039400	31/03/2015	REBITADEIRA PNEUMATICA MAZI MPR-11	2.985,22 -	621,93	2.363,29	BRL
A011	1031	12811106	213367	0	12806036	1031039400	31/03/2015	SISTEMA MICROFILTRAGEM OILCHECK FMD404TC	28.927,11 -	6.026,47	22.900,64	BRL
A011	1031	12811106	213368	0	12806036	1031039400	31/03/2015	KIT TESTE STAUFF SMB-DIGI-20-B0600-B	5.520,04 -	1.150,00	4.370,04	BRL
A011	1031	12811106	213370	0	12806036	1031039400	31/03/2015	CANETA MEDIDOR VIBRACAO SKF CMAS100-SL	7.710,80 -	1.606,43	6.104,37	BRL
A011	1031	12811106	213479	0	12806036	1031039400	31/03/2015	KIT TESTE STAUFF SMB-DIGI-20-B0600-B	5.520,04 -	1.150,00	4.370,04	BRL
A011	1031	12811106	211708	0	12806002	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - BOMBAS PARA COMBUSTIV	126.194,14 -	50.154,14	76.040,00	BRL
A011	1031	12811106	211712	0	12806007	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - BRAÇO DE ABASTECIMENT	42.201,87 -	16.772,42	25.429,45	BRL
A011	1031	12811106	211705	0	12806010	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - VALVULAS	13.349,58 -	5.747,65	7.601,93	BRL
A011	1031	12811106	214448	0	12806011	1031039600	31/10/2017	REGUA MEDICAO C/VALV 4M COMMERCH 201	146,20 -	46,29	99,91	BRL
A011	1031	12811106	211710	0	12806016	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - FILTROS DE COMBUSTIVE	162.089,61 -	64.420,26	97.669,35	BRL
A011	1031	12811106	211709	0	12806025	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - PAINEIS ELETRICOS	28.075,05 -	10.360,96	17.714,09	BRL
A011	1031	12811106	211706	0	12806026	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - TANQUES PARA COMBUSTI	385.049,08 -	142.101,46	242.947,62	BRL
A011	1031	12811106	211714	0	12806037	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - REUSO DE AGUA	36.019,91 -	14.315,62	21.704,29	BRL
A011	1031	12811106	222939	0	12806011	1031040100	31/03/2018	MEDIDOR GRAXA DIGITAL SKF LAGM 1000E	5.391,85 -	1.258,10	4.133,75	BRL
A011	1031	12811106	222941	0	12806011	1031040100	31/03/2018	MULTIMETRO DIGITAL PORTATIL FLUKE 179	6.940,00 -	1.619,33	5.320,67	BRL
A011	1031	12811106	223091	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223092	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223093	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223094	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223095	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223096	0	12806011	1031040100	31/03/2018	"TERMORESISTENCIA PT100 3F 1/2"" NPTX200MM"	381,15 -	88,94	292,21	BRL
A011	1031	12811106	223336	0	12806011	1031040100	31/07/2018	DISJUNTOR WEG ABW20ES3 20AZ1E-A2222BK	12.596,55 -	2.099,43	10.497,12	BRL
A011	1031	12811106	215156	0	12806015	1031040100	31/01/2018	CORRENTE ESTEIRA LS 2501-3C LINK STEEL	134.832,42 -	9.987,58	124.844,84	BRL
A011	1031	12811106	223649	0	12806024	1031040100	31/08/2018	CONJUNTO DESINTEGRADOR HOMOGENEIZAD IRBI	34.854,47 -	2.614,09	32.240,38	BRL
A011	1031	12811106	208938	0	12806035	1031040100	28/02/2013	PLATAFORMA ELEVATORIA DIESEL GENIE MOD. Z60/34 2WD	269.325,00 -	92.019,40	177.305,60	BRL
A011	1031	12811106	211482	0	12806035	1031040100	31/01/2014	CAMINHÃO GUINDASTE SANY MOD. STC800	928.860,00 -	275.217,76	653.642,24	BRL
A011	1031	12811106	223280	0	12806036	1031040100	30/04/2018	CALANDRA PARA CHAPAS ELETRO HIDRAULICA LARGURA 205	55.539,00 -	3.008,37	52.530,63	BRL
A011	1031	12811106	213542	0	12806049	1031040100	31/01/2016	AQUIS. INSTALACAO DISPOSITIVO DE SEGURANÇA P PROTE	212.959,21 -	212.959,21	-	BRL
A011	1031	12811106	215161	0	12806049	1031040100	31/01/2018	ADEQUACAO PISTAS DIFUSOR	16.098,95 -	7.155,09	8.943,86	BRL
A011	1031	12811106	222943	0	12806049	1031040100	31/03/2018	CAMISA MOENDA FDZ.22 DEDINI 09314	267.712,50 -	104.110,42	163.602,08	BRL
A011	1031	12811106	222944	0	12806049	1031040100	31/03/2018	GAXETA FLUXO EPDM MCE WIDEGAP 350 SFM	74.728,38 -	29.061,04	45.667,34	BRL
A011	1031	12811106	222945	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	222947	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	222949	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	222950	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,25 -	105,09	165,16	BRL
A011	1031	12811106	223097	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	223098	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	223099	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27 -	105,11	165,16	BRL
A011	1031	12811106	223100	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,25 -	105,09	165,16	BRL
A011	1031	12811106	222919	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222920	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222921	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222922	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222923	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222924	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222925	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222926	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222927	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222928	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19 -	176,40	2.242,79	BRL
A011	1031	12811106	222929	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,20 -	176,40	2.242,80	BRL
A011	1031	12811106	222932	0	12806050	1031040100	31/03/2018	TERMOPAR PT-100 3 FIOS U=100MM CONSISTEC	2.137,04 -	155,83	1.981,21	BRL
A011	1031	12811106	222946	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 75AH	38.300,84 -	2.792,77	35.508,07	BRL
A011	1031	12811106	222948	0	12806050	1031040100	31/03/2018	HELICE AXIAL VETTOR GBM-12-6096	43.537,32 -	3.174,59	40.362,73	BRL
A011	1031	12811106	222952	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222955	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222957	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222959	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222961	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222962	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222964	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222968	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222970	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222974	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222978	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222982	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222984	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222988	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222993	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	222997	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	223001	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	223004	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	223006	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL
A011	1031	12811106	223008	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90 -	26,90	342,00	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	223010	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223012	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223014	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223016	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223018	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223020	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223022	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223024	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223026	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223028	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223030	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223032	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223034	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223036	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223038	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223040	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223042	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223044	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223046	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223048	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223050	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223052	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223055	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223058	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223059	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223061	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223064	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223070	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223074	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223079	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223081	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223082	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223083	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223084	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223085	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223086	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223087	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223088	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223089	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	26,90	342,00	BRL
A011	1031	12811106	223090	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	369,01	26,90	342,11	BRL
A011	1031	12811106	224639	0	12806050	1031040100	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	45.936,95	510,41	45.426,54	BRL
A011	1031	12811106	214175	0	12806007	1031040200	30/03/2017	ADEQ SISTEMA DOSAGEM E BOMBEAMENTO DO ACIDO SULFÚR	99.327,81	11.956,11	87.371,70	BRL
A011	1031	12811106	214605	0	12806010	1031040200	30/11/2017	VALVULA RETENCAO (PORTINHOLA) 1.1/2" ACO INOX AISI	799,15	66,58	732,57	BRL
A011	1031	12811106	213508	0	12806050	1031040200	31/05/2015	MELHORIA SISTEMA DE CO2 E RECUPERAÇÃO DE ETANOL	174.048,00	43.512,00	130.536,00	BRL
A011	1031	12811106	213512	0	12806050	1031040200	30/04/2015	CONJUNTO DE GEOMENBRANA MACLINE SDH 200	50.000,00	12.760,45	37.239,55	BRL
A011	1031	12811106	224640	0	12806050	1031040200	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	1.771,24	19,68	1.751,56	BRL
A011	1031	12811106	208202	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 132M 6 CV	1.154,99	754,67	400,32	BRL
A011	1031	12811106	208255	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	208445	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	212718	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 132M 6 CV	1.154,99	754,67	400,32	BRL
A011	1031	12811106	212832	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	213330	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	217730	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	208476	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 25 M3/H ALT. MAN:	8.228,30	3.121,75	5.106,55	BRL
A011	1031	12811106	208661	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	6.853,35	11.210,27	BRL
A011	1031	12811106	208767	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 220 M3/H ALT. MAN:	36.829,84	13.973,27	22.856,57	BRL
A011	1031	12811106	217667	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	6.853,35	11.210,27	BRL
A011	1031	12811106	218006	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 220 M3/H ALT. MAN:	36.829,84	13.973,27	22.856,57	BRL
A011	1031	12811106	218347	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 25 M3/H ALT. MAN:	8.228,30	3.121,75	5.106,55	BRL
A011	1031	12811106	218863	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	6.853,35	11.210,27	BRL
A011	1031	12811106	218446	0	12806003	1031040300	30/06/2012	PLATAFORMA PARA PESAGEM CAP: 1200000 KG DIM: 30 X	182.142,53	62.864,93	119.277,60	BRL
A011	1031	12811106	219465	0	12806003	1031040300	30/06/2012	BALANCA RODOVIARIA BALANCAS SATURNO CAP: MIN: 400	182.142,53	62.864,93	119.277,60	BRL
A011	1031	12811106	208495	0	12806007	1031040300	30/06/2012	BRACO ARTICULADO DE CARREGAMENTO DE ALCOOL REDLAND	10.026,76	3.460,64	6.566,12	BRL
A011	1031	12811106	218409	0	12806007	1031040300	30/06/2012	BRACO ARTICULADO DE CARREGAMENTO DE ALCOOL REDLAND	10.026,76	3.460,64	6.566,12	BRL
A011	1031	12811106	208374	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	208375	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	208804	0	12806011	1031040300	30/06/2012	SISTEMA ELETRONICO DE CARREGAMENTO DE ALCOOL EMERS	53.429,89	18.440,80	34.989,09	BRL
A011	1031	12811106	211694	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	123.218,80	-	BRL
A011	1031	12811106	211696	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	123.218,80	-	BRL
A011	1031	12811106	211698	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	123.218,80	-	BRL
A011	1031	12811106	211700	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,79	123.218,79	-	BRL
A011	1031	12811106	211905	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	3.311,45	0,03	BRL
A011	1031	12811106	211907	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	3.311,45	0,03	BRL
A011	1031	12811106	211908	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	3.311,45	0,03	BRL
A011	1031	12811106	211910	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,46	3.311,44	0,02	BRL
A011	1031	12811106	213133	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	217243	0	12806011	1031040300	30/06/2012	SENSOR NIVELADOR DE CARREGAMENTO KILLARK	6.705,75	2.314,39	4.391,36	BRL
A011	1031	12811106	217334	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE VAZAO EMERSON	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	218074	0	12806011	1031040300	30/06/2012	SISTEMA ELETRONICO DE CARREGAMENTO DE ALCOOL EMERS	53.429,89	18.440,80	34.989,09	BRL
A011	1031	12811106	218318	0	12806011	1031040300	30/06/2012	SENSOR NIVELADOR DE CARREGAMENTO KILLARK	6.705,75	2.314,39	4.391,36	BRL
A011	1031	12811106	218540	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE VAZAO EMERSON	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	220251	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	208891	0	12806026	1031040300	30/06/2012	TANQUE PULMAO DE ALCOOL HIDRATADO CSJ CAP: 50 M3	90.281,99	31.159,97	59.122,02	BRL
A011	1031	12811106	208946	0	12806026	1031040300	30/06/2012	TANQUE DE OLEO FUSEL DEDINI CAP: 500 M3	345.978,97	119.411,65	226.567,32	BRL
A011	1031	12811106	208976	0	12806026	1031040300	30/06/2012	TANQUE DE CARREGAMENTO DE ALCOOL DEDINI CAP: 10000	2.213.121,32	763.839,86	1.449.281,46	BRL
A011	1031	12811106	208981	0	12806026	1031040300	30/06/2012	TANQUE DE CARREGAMENTO DE ALCOOL DEDINI CAP: 20000	6.150.972,55	2.122.955,46	4.028.017,09	BRL
A011	1031	12811106	218663	0	12806026	1031040300	30/06/2012	TANQUE DE CARREGAMENTO DE ALCOOL DEDINI CAP: 10000	2.213.121,32	763.839,86	1.449.281,46	BRL
A011	1031	12811106	219425	0	12806026	1031040300	30/06/2012	TANQUE PULMAO DE ALCOOL HIDRATADO CSJ CAP: 50 M3	90.281,99	31.159,97	59.122,02	BRL
A011	1031	12811106	219548	0	12806026	1031040300	30/06/2012	TANQUE DE ALCOOL DE SEGUNDA DEDINI CAP: 500 M3	345.978,97	119.411,65	226.567,32	BRL
A011	1031	12811106	219637	0	12806026	1031040300	30/06/2012	TANQUE DE CARREGAMENTO DE ALCOOL DEDINI CAP: 20000	6.150.972,55	2.122.955,46	4.028.017,09	BRL
A011	1031	12811106	217242	0	12806041	1031040300	30/06/2012	ESCADA PANTOGRAFICA REDLAND	6.140,57	2.119,36	4.021,21	BRL
A011	1031	12811106	218314	0	12806041	1031040300	30/06/2012	ESCADA PANTOGRAFICA REDLAND	6.140,57	2.119,36	4.021,21	BRL
A011	1031	12811106	224641	0	12806050	1031040300	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	892,50	9,92	882,58	BRL
A011	1031	12811106	224642	0	12806050	1031040600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	7.748,23	86,09	7.662,14	BRL
A011	1031	12811106	212589	0	12806007	1031040700	31/03/2015	SUBSTITUIÇÃO DA TUBULAÇÃO DE CALDO MISTO	1.021.007,04	236.344,17	784.662,87	BRL
A011	1031	12811106	212650	0	12806019	1031040700	31/03/2015	REDUTOR TERNO DESAGUADOR - SF 14-15 - UAE	659.557,36	152.675,38	506.881,98	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	212698	0	12806019	1031040700	31/03/2015	AQUISIÇÃO DE REDUTOR TERNO SECADOR UAE SF 14-15	734.236,07 -	169.962,03	564.274,04	BRL
A011	1031	12811106	213515	0	12806050	1031040700	31/05/2015	SOBRESSALENTES DE ADEQUAÇÃO ESTRUTURAL	1.457.121,28 -	364.280,28	1.092.841,00	BRL
A011	1031	12811106	224643	0	12806050	1031040700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	1.166,59 -	12,96	1.153,63	BRL
A011	1031	12811106	224644	0	12806050	1031040800	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	722,77 -	8,03	714,74	BRL
A011	1031	12811106	212665	0	12806019	1031040900	31/03/2015	TURBO REDUTOR RENK ZANINI TA-80W	642.027,38 -	148.617,43	493.409,95	BRL
A011	1031	12811106	224645	0	12806050	1031040900	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	284,58 -	3,16	281,42	BRL
A011	1031	12811106	224646	0	12806050	1031040920	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	29.560,80 -	328,45	29.232,35	BRL
A011	1031	12811106	217662	0	12806001	1031040940	30/06/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212904	0	12806003	1031040940	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEWCLASSI	2.675,05 -	923,29	1.751,76	BRL
A011	1031	12811106	217830	0	12806003	1031040940	30/06/2012	BALANCA BEL 12 V 500 MA CAP: 60KG	2.675,05 -	923,29	1.751,76	BRL
A011	1031	12811106	208715	0	12806015	1031040940	30/06/2012	ESTEIRA DE CORREA LISA IRBI LARG: 0.8 M COMP: 3 M	24.197,51 -	8.351,51	15.846,00	BRL
A011	1031	12811106	219002	0	12806015	1031040940	30/06/2012	ESTEIRA TECNAL 1200 W 220 V	24.197,51 -	8.351,51	15.846,00	BRL
A011	1031	12811106	208207	0	12806024	1031040940	30/06/2012	BETONEIRA IRBI	1.633,33 -	563,74	1.069,59	BRL
A011	1031	12811106	208467	0	12806024	1031040940	30/06/2012	FORRAGEIRA IRBI	6.341,46 -	2.188,67	4.152,79	BRL
A011	1031	12811106	208500	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07 -	3.540,44	6.717,63	BRL
A011	1031	12811106	217273	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07 -	3.540,44	6.717,63	BRL
A011	1031	12811106	217403	0	12806024	1031040940	30/06/2012	DIGESTOR DE BAGACO	12.906,37 -	4.454,51	8.451,86	BRL
A011	1031	12811106	217505	0	12806024	1031040940	30/06/2012	MANOMETRO ANALOGICO WIKA	825,40 -	284,89	540,51	BRL
A011	1031	12811106	218418	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07 -	3.540,44	6.717,63	BRL
A011	1031	12811106	219208	0	12806024	1031040940	30/06/2012	REFRATOMETRO ANTON PAAR TIPO: ABLEMAT 300	43.921,34 -	15.159,08	28.762,26	BRL
A011	1031	12811106	219407	0	12806024	1031040940	30/06/2012	SACARIMETRO ANTON PAAR TIPO: SUCROMAT	79.652,83 -	27.491,51	52.161,32	BRL
A011	1031	12811106	220200	0	12806030	1031040940	30/06/2012	PRENSA HIDROSEME 10 CV CAP: 1300 KG	22.853,65 -	7.887,70	14.965,95	BRL
A011	1031	12811106	217636	0	12806037	1031040940	30/06/2012	SISTEMA PURIFICADOR DE AGUA GEHALCA	2.293,01 -	791,37	1.501,64	BRL
A011	1031	12811106	224647	0	12806050	1031040940	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	48.103,24 -	534,48	47.568,76	BRL
A011	1031	12811106	214011	0	12806011	1031040960	31/03/2017	AQUISIÇÃO MATERIAIS PARA ADEQUAÇÃO AMOSTRADORES CO	40.722,43 -	17.646,38	23.076,05	BRL
A011	1031	12811106	214093	0	12806011	1031040960	31/03/2017	AQUISIÇÃO MATERIAIS PARA ADEQUAÇÃO AMOSTRADORES CO	89.706,94 -	38.873,00	50.833,94	BRL
A011	1031	12811106	224648	0	12806050	1031040960	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	122.764,41 -	1.364,05	121.400,36	BRL
A011	1031	12811106	208212	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208213	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208214	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208215	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	1.742,92	-	BRL
A011	1031	12811106	208216	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	208217	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	208218	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208219	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208220	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	208228	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	208234	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: DFV160M4 11 KW 440 V 18.6 A	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	208235	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: K4157/TR107DRE160M4 11 KW 220/3	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	208239	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208240	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208241	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208242	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208243	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208244	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208245	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208259	0	12806001	1031041100	30/06/2012	MOT ELET WEG 20 CV 220/380/440 V 49.8/28.8/24.9 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208426	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: FA10/G DRE180M4 18.5 KW 220/380	3.039,27 -	1.048,93	1.990,34	BRL
A011	1031	12811106	208441	0	12806001	1031041100	30/06/2012	MOT ELET WEG	3.977,94 -	1.372,88	2.605,06	BRL
A011	1031	12811106	208450	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208458	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.567,48 -	2.112,32	3.455,16	BRL
A011	1031	12811106	208487	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208488	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.118,70	5.917,34	BRL
A011	1031	12811106	208489	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208490	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208494	0	12806001	1031041100	30/06/2012	MOT ELET SEW 37 KW 220/380/440 (760) V 124/72/62 A	9.982,62 -	3.787,45	6.195,17	BRL
A011	1031	12811106	208565	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208566	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208567	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208568	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208585	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208693	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208711	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208730	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	208731	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	208732	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	208749	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	208776	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 220/380/440 V 103	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	208902	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64 -	44.156,72	72.228,92	BRL
A011	1031	12811106	208904	0	12806001	1031041100	30/06/2012	MOTOR INDUCAO TRIFASICO WEG GGF 450L	131.903,72 -	50.044,38	81.859,34	BRL
A011	1031	12811106	212730	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	1.742,92	-	BRL
A011	1031	12811106	212731	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	1.742,92	-	BRL
A011	1031	12811106	212732	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	212733	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	212734	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	212736	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	212738	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	212739	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	212742	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	212774	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: K4157/TR107DRE160M4 11 KW 220/3	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	212786	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212789	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212792	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212794	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212799	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212804	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212806	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212844	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212848	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	213344	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	217233	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.567,48 -	2.112,32	3.455,16	BRL
A011	1031	12811106	217260	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.118,70	5.917,34	BRL
A011	1031	12811106	217261	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.118,70	5.917,34	BRL
A011	1031	12811106	217262	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	217263	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	217264	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217301	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123/	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	217385	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217387	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217389	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217391	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217393	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217419	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217421	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217563	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	217567	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	217573	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	1.742,92	-	BRL
A011	1031	12811106	217577	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	217579	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	217585	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	217589	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	661,23	1.081,69	BRL
A011	1031	12811106	217593	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92 -	601,50	1.141,42	BRL
A011	1031	12811106	217646	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: DFV160M4 11 KW 440 V 18.6 A	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	217669	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217673	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217675	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217681	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217683	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217687	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217742	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217744	0	12806001	1031041100	30/06/2012	MOT ELET WEG 20 CV 220/380/440 V 49.8/28.8/24.9 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217764	0	12806001	1031041100	30/06/2012	MOT ELET WEG	19.846,93 -	7.529,87	12.317,06	BRL
A011	1031	12811106	217791	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217795	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217854	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217900	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	217902	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	217906	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 355M/L 200 CV 690V 164 A	25.368,42 -	9.624,79	15.743,63	BRL
A011	1031	12811106	217951	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	218030	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 220/380/440 V 103	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	218251	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 62.2/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	218282	0	12806001	1031041100	30/06/2012	MOT ELET WEG 30 CV 220/380/440 V	5.567,48 -	2.112,32	3.455,16	BRL
A011	1031	12811106	218380	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.118,70	5.917,34	BRL
A011	1031	12811106	218382	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64 -	44.156,72	72.228,92	BRL
A011	1031	12811106	218384	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.118,70	5.917,34	BRL
A011	1031	12811106	218386	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64 -	44.156,72	72.228,92	BRL
A011	1031	12811106	218389	0	12806001	1031041100	30/06/2012	MOT IND WEG 5300 CV 13800V 188.7 A	131.903,72 -	50.044,38	81.859,34	BRL
A011	1031	12811106	218391	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	218393	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	218397	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	218504	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	218623	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218626	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218630	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218634	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218677	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	218680	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	218919	0	12806001	1031041100	30/06/2012	MOT ELET SEW 220/380/440 (760) V 182/105/91/(53) A	19.846,93 -	7.529,87	12.317,06	BRL
A011	1031	12811106	218945	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218992	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	219049	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	219051	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	219055	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	219433	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64 -	44.156,72	72.228,92	BRL
A011	1031	12811106	219434	0	12806001	1031041100	30/06/2012	MOT IND WEG 4700 CV 220/380/440 V	131.903,72 -	50.044,38	81.859,34	BRL
A011	1031	12811106	222937	0	12806001	1031041100	31/03/2018	¿ADEQUACAO MOTOR PICADOR UAE¿	24.618,17 -	1.914,75	22.703,42	BRL
A011	1031	12811106	208280	0	12806002	1031041100	30/06/2012	BOMBA MAN ASPERTEC TIPO: LINHA DUPLA	2.538,56 -	876,14	1.662,42	BRL
A011	1031	12811106	208287	0	12806002	1031041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	2.805,00 -	960,94	1.844,06	BRL
A011	1031	12811106	208561	0	12806002	1031041100	30/06/2012	BOMBA CENT JAGUAR 25 CV RPM: 1150 VAZAO: 50 M3/H P	12.471,76 -	4.731,77	7.739,99	BRL
A011	1031	12811106	208714	0	12806002	1031041100	30/06/2012	BOMBA VARIAVEL REXROTH RPM: 1500 PRESSAO: 350 BAR	23.909,97 -	9.071,41	14.838,56	BRL
A011	1031	12811106	208813	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-200-360-Y RPM: 1180 VA	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	208879	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-250-390-Y RPM: 1180 VA	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	208880	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	208881	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	208882	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	208883	0	12806002	1031041100	30/06/2012	BOMBA CENT HYDAC	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	208894	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-300-55 RPM: 1150 VAZAO	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	208900	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY VAZAO: 320	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	212725	0	12806002	1031041100	30/03/2013	MOTOR ROLOS EIXO SANTAL 1902.115.7	1.460,61 -	500,36	960,25	BRL
A011	1031	12811106	212897	0	12806002	1031041100	30/06/2012	BOMBA HIDR ASPERTEC	2.538,56 -	876,14	1.662,42	BRL
A011	1031	12811106	212899	0	12806002	1031041100	30/06/2012	BOMBA MAN ASPERTEC	2.538,56 -	876,14	1.662,42	BRL
A011	1031	12811106	212915	0	12806002	1031041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	2.805,00 -	960,94	1.844,06	BRL
A011	1031	12811106	217626	0	12806002	1031041100	30/03/2013	"MOTOR DA ADUBADORA;19022137;SANTAL"	1.984,29 -	611,80	1.372,49	BRL
A011	1031	12811106	217820	0	12806002	1031041100	30/06/2012	BOMBA HIDR RRV	2.538,56 -	876,14	1.662,42	BRL
A011	1031	12811106	217824	0	12806002	1031041100	30/06/2012	BOMBA MAN ASPERTEC TIPO: LINHA DUPLA	2.538,56 -	876,14	1.662,42	BRL
A011	1031	12811106	217844	0	12806002	1031041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	2.805,00 -	960,94	1.844,06	BRL
A011	1031	12811106	217860	0	12806002	1031041100	30/06/2012	BOMBA VARIAVEL REXROTH RPM: 1500 PRESSAO: 350 BAR	23.909,97 -	9.071,41	14.838,56	BRL
A011	1031	12811106	217862	0	12806002	1031041100	30/06/2012	BOMBA VARIAVEL REXROTH RPM: 1500 PRESSAO: 350 BAR	23.909,97 -	9.071,41	14.838,56	BRL
A011	1031	12811106	218225	0	12806002	1031041100	30/06/2012	BOMBA HIDR PARKER TIPO: PALL35R4213 PRESSAO: 1000	3.856,45 -	1.331,02	2.525,43	BRL
A011	1031	12811106	218998	0	12806002	1031041100	30/06/2012	BOMBA HIDR RRV	23.909,97 -	9.071,41	14.838,56	BRL
A011	1031	12811106	219001	0	12806002	1031041100	30/06/2012	BOMBA VARIAVEL REXROTH RPM: 1500 PRESSAO: 350 BAR	23.909,97 -	9.071,41	14.838,56	BRL
A011	1031	12811106	220265	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-200-360-Y RPM: 1180 VA	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	220292	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-250-390-Y RPM: 1180 VA	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220293	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220294	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220295	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220296	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220303	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-YE-32 RPM: 1750 VAZAO:	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	220382	0	12806002	1031041100	30/06/2012	BOMBA CENT FRANKLIN ROTOR: 169 MM VAZAO: 86.2M3/H	18.477,23 -	7.010,24	11.466,99	BRL
A011	1031	12811106	220453	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-200-360-Y RPM: 1180 VA	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	220463	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-250-390-Y RPM: 1180 VA	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220464	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220465	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220466	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220467	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220470	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-300-55 RPM: 1150 VAZAO	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	220472	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-YE-32 RPM: 1750 VAZAO:	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	220473	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY VAZAO: 320	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	208442	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 150T/400KG	4.141,65 -	1.429,47	2.712,18	BRL
A011	1031	12811106	208897	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24 -	32.876,16	62.378,08	BRL
A011	1031	12811106	213320	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 150T/400KG	4.141,65 -	1.429,47	2.712,18	BRL
A011	1031	12811106	213324	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 150T/400KG	4.141,65 -	1.429,47	2.712,18	BRL
A011	1031	12811106	218237	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 150T/400KG	4.141,65 -	1.429,47	2.712,18	BRL
A011	1031	12811106	218364	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24 -	32.876,16	62.378,08	BRL
A011	1031	12811106	218368	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24 -	32.876,16	62.378,08	BRL
A011	1031	12811106	219429	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24 -	32.876,16	62.378,08	BRL
A011	1031	12811106	208545	0	12806005	1031041100	30/06/2012	SACADOR DE EIXO PRC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208941	0	12806005	1031041100	30/06/2012	TAMBOR NIVELADOR	308.515,77 -	106.481,51	202.034,26	BRL
A011	1031	12811106	208960	0	12806005	1031041100	30/06/2012	PICADOR DEDINI	773.757,56 -	267.055,76	506.701,80	BRL
A011	1031	12811106	218570	0	12806005	1031041100	30/06/2012	SACADOR DE EIXO PRC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	219508	0	12806005	1031041100	30/06/2012	ELETROIMA ITALINDUSTRIA	234.960,63 -	81.094,63	153.866,00	BRL
A011	1031	12811106	219590	0	12806005	1031041100	30/06/2012	DESFIBRADOR DEDINI	773.757,56 -	267.055,76	506.701,80	BRL
A011	1031	12811106	223657	0	12806005	1031041100	31/08/2018	OBRA DE CONCRETAGEM	300.202,18 -	16.082,26	284.119,92	BRL
A011	1031	12811106	223658	0	12806005	1031041100	31/08/2018	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	14.500,00 -	776,79	13.723,21	BRL
A011	1031	12811106	224000	0	12806005	1031041100	31/12/2018	CORREIA 4L BB 3/16X1/8"X100" EP800/4	44.086,35 -	1.312,10	42.774,25	BRL
A011	1031	12811106	224002	0	12806005	1031041100	31/12/2018	SEMI-CASQUILHO SUP DEDINI 2.000.12945	68.468,52 -	2.037,75	66.430,77	BRL
A011	1031	12811106	224539	0	12806005	1031041100	31/03/2019	CORRENTE ESTEIRA LS 1459 F1 LINK STEEL	80.995,74 -	964,24	80.031,50	BRL
A011	1031	12811106	224540	0	12806005	1031041100	31/03/2019	CORRENTE ESTEIRA LS 2501-3C LINK STEEL	52.759,16 -	628,09	52.131,07	BRL
A011	1031	12811106	220483	0	12806007	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - TUBULAÇÃO E ACESSÓRIO	1.311.403,80 -	452.619,78	858.784,02	BRL
A011	1031	12811106	220488	0	12806007	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	3.583.991,88 -	1.236.984,09	2.347.007,79	BRL
A011	1031	12811106	208699	0	12806008	1031041100	30/06/2012	CALHA DONELEY	21.543,70 -	7.435,64	14.108,06	BRL
A011	1031	12811106	208922	0	12806008	1031041100	30/06/2012	DESCARREGADOR ROTATIVO DEDINI	168.819,83 -	58.266,75	110.553,08	BRL
A011	1031	12811106	208975	0	12806008	1031041100	30/06/2012	TERNO/CASTELO DEDINI DIM: 46"X100"	2.159.610,40 -	745.371,07	1.414.239,33	BRL
A011	1031	12811106	212749	0	12806008	1031041100	30/06/2012	TROLL MANUAL KOCH	1.937,82 -	668,78	1.269,04	BRL
A011	1031	12811106	214154	0	12806008	1031041100	30/03/2017	CAMISA MOENDA FDZ-22 DEDINI 08314	78.409,49 -	9.438,17	68.971,32	BRL
A011	1031	12811106	217353	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	217357	0	12806008	1031041100	30/06/2012	CABECOTE HIDRAULICO DEDINI	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	217606	0	12806008	1031041100	30/06/2012	TROLL MANUAL KOCH	1.937,82 -	668,78	1.269,04	BRL
A011	1031	12811106	217816	0	12806008	1031041100	30/06/2012	CALHA DONELY	21.543,70 -	7.435,64	14.108,06	BRL
A011	1031	12811106	218316	0	12806008	1031041100	30/06/2012	LUVA ACIP	6.399,56 -	2.208,68	4.190,88	BRL
A011	1031	12811106	218442	0	12806008	1031041100	30/06/2012	ESPALHADOR DEDINI	168.819,83 -	58.266,75	110.553,08	BRL
A011	1031	12811106	218572	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	218579	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	219525	0	12806008	1031041100	30/06/2012	TAMBOR FLUTUANTE	308.515,77 -	106.481,51	202.034,26	BRL
A011	1031	12811106	219628	0	12806008	1031041100	30/06/2012	"TERNO/CASTELO DEDINI DIM: 56""X100"""	2.159.610,40 -	745.371,07	1.414.239,33	BRL
A011	1031	12811106	208461	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208462	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208463	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208464	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217237	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217238	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217239	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217240	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217241	0	12806009	1031041100	30/06/2012	VENTILADOR SOPRADOR JACARE	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218295	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218299	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218303	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218307	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218309	0	12806009	1031041100	30/06/2012	VENTILADOR SOPRADOR JACARE	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208184	0	12806010	1031041100	30/03/2013	VALVULA ESFERA LATAO 1 1/2" TBA 0340095	98,22 -	50,44	47,78	BRL
A011	1031	12811106	208503	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208504	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208505	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208506	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208507	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208508	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208509	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208510	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208511	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 16	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208531	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208532	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208533	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	212686	0	12806010	1031041100	30/03/2013	VALVULA ESFERA LATAO 1 1/2" TBA 0340095	98,22 -	50,44	47,78	BRL
A011	1031	12811106	217276	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217277	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217279	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217280	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217281	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217282	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217283	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217284	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217285	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217306	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217307	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217459	0	12806010	1031041100	30/03/2013	"VALVULA ESFERA LATAO 1 1/2"" TBA 0340095"	98,22 -	50,44	47,78	BRL
A011	1031	12811106	217463	0	12806010	1031041100	30/03/2013	"VALVULA ESFERA LATAO 1 1/2"" TBA 0340095"	98,22 -	50,44	47,78	BRL
A011	1031	12811106	218428	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218430	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218434	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218438	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218444	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218448	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218450	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218452	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218454	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218520	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218524	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218528	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208223	0	12806011	1031041100	30/03/2013	TRANSMISSOR YOKOGAWA EJA530A-EAS4N-02DE	1.870,00 -	576,57	1.293,43	BRL
A011	1031	12811106	208385	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208386	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208387	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208388	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208389	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208390	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208391	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PH/ORP YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208392	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208393	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208394	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208395	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208396	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208397	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208398	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208451	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	208452	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	208540	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208959	0	12806011	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - INSTRUMENTAÇÃO	728.557,66 -	251.455,45	477.102,21	BRL
A011	1031	12811106	213162	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213167	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213170	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213173	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213176	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213179	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213182	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213185	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213188	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213193	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213196	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213200	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213205	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213207	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	214025	0	12806011	1031041100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	45.167,74 -	19.572,68	25.595,06	BRL
A011	1031	12811106	217225	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE POSICAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	217226	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	217340	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218062	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218063	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218066	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218070	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218072	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218076	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218082	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218084	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218088	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218094	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218263	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE POSICAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	218265	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	218534	0	12806011	1031041100	30/06/2012	SISTEMA PARA COLETA DE AMOSTRAS TESPRO	11.244,12 -	3.880,78	7.363,34	BRL
A011	1031	12811106	218552	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218554	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	220199	0	12806011	1031041100	30/03/2013	TRANSMISSOR YOKOGAWA EJA530A-EAS4N-02DE	1.870,00 -	576,57	1.293,43	BRL
A011	1031	12811106	220260	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220261	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220262	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220264	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220485	0	12806011	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - INSTRUMENTAÇÃO	1.991.106,60 -	687.213,42	1.303.893,18	BRL
A011	1031	12811106	224001	0	12806011	1031041100	31/12/2018	LUXIMETRO MOD LDR-380 INSTRUTHERM 03059	1.749,88 -	145,82	1.604,06	BRL
A011	1031	12811106	224004	0	12806011	1031041100	31/12/2018	MODULO ELETR SIEMENS 6ES7331-7KF02-0AB0	14.643,62 -	1.220,30	13.423,32	BRL
A011	1031	12811106	224005	0	12806011	1031041100	31/12/2018	MODULO SIEMENS 6ES7332-8TF01-0AB0	8.366,13 -	697,18	7.668,95	BRL
A011	1031	12811106	208942	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	218526	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	218530	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	219527	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	208614	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	217491	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	218749	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	224006	0	12806014	1031041100	31/12/2018	REGULADOR TENSAO ABB UNITROL F	55.761,05 -	2.581,53	53.179,52	BRL
A011	1031	12811106	208737	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	26.870,49 -	9.274,09	17.596,40	BRL
A011	1031	12811106	208967	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208968	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA MUTTI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208969	0	12806015	1031041100	30/06/2012	ESTEIRA DESFIBRADORA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208971	0	12806015	1031041100	30/06/2012	ESTEIRA TRANSPORTADORA DE CANA DEDINI	2.007.881,19 -	693.002,94	1.314.878,25	BRL
A011	1031	12811106	211783	0	12806015	1031041100	30/04/2014	SISTEMA CUSH CUSH ESTEIRA ESTEIRA DE CANA - UAE	22.314,69 -	6.301,82	16.012,87	BRL
A011	1031	12811106	214001	0	12806015	1031041100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	466.669,83 -	56.173,21	410.496,62	BRL
A011	1031	12811106	214024	0	12806015	1031041100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	77.859,00 -	9.371,91	68.487,09	BRL
A011	1031	12811106	217326	0	12806015	1031041100	30/06/2012	SISTEMA COLETOR DE AMOSTRAS TESPRO	11.244,12 -	3.880,78	7.363,34	BRL
A011	1031	12811106	217867	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA MUTTI	24.197,51 -	8.351,51	15.846,00	BRL
A011	1031	12811106	218607	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	731.552,60 -	252.489,16	479.063,44	BRL
A011	1031	12811106	218632	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	218636	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	218640	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA MUTTI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	218648	0	12806015	1031041100	30/06/2012	ESTEIRA TRANSPORTADORA DE CANA DEDINI	2.007.881,19 -	693.002,94	1.314.878,25	BRL
A011	1031	12811106	219073	0	12806015	1031041100	30/06/2012	TRANSPORTADORA DE ARRASTE DEDINI	26.870,49 -	9.274,09	17.596,40	BRL
A011	1031	12811106	219611	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	219614	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA MUTTI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	219616	0	12806015	1031041100	30/06/2012	ESTEIRA TRANSVERSAL DE TALIRCA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208619	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208620	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208622	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208623	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208624	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208625	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208626	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208627	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217509	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217513	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217517	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217521	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217525	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217529	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217533	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217537	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217539	0	12806016	1031041100	30/06/2012	FILTRO GERAL	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218762	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218764	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218766	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218768	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218770	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218772	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218774	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218777	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218779	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208630	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208631	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208632	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208633	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208634	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208635	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208636	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208637	0	12806017	1031041100	30/06/2012	MANCAL HSBP 22	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208638	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208639	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208640	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208641	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208643	0	12806017	1031041100	30/06/2012	MANCAL PARKER	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208644	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208645	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208646	0	12806017	1031041100	30/06/2012	MANCAL FBM	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208647	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208648	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208649	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208650	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208651	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208653	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208654	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208655	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208656	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208657	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217551	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217555	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217561	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217565	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217569	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217571	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217575	0	12806017	1031041100	30/06/2012	MANCAL HSBP 22	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217581	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217583	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217587	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217591	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217598	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217600	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217604	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217608	0	12806017	1031041100	30/06/2012	MANCAL FBM	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217610	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217616	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217618	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217622	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217628	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217632	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217634	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217638	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217642	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217648	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217652	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217875	0	12806017	1031041100	30/06/2012	SISTEMA DE LUBRIFICACAO DOS MANCAIS DOS TERNOS RRV	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	218785	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218787	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218789	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218792	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218796	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218800	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218802	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218807	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218811	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218813	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218815	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218817	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218819	0	12806017	1031041100	30/06/2012	MANCAL FBM	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218821	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218823	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218825	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218828	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218830	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218832	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218836	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218842	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218846	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218848	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218850	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218853	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218855	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	219006	0	12806017	1031041100	30/06/2012	SISTEMA DE LUBRIFICACAO MANCAIS HYDAC COD: HBR0804	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	208664	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208665	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	211489	0	12806018	1031041100	31/01/2014	AUTOMAÇÃO SISTEMA HIDRAULICO DOS TERNOS - INDUSTRI	280.750,64 -	166.370,73	114.379,91	BRL
A011	1031	12811106	217679	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218869	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208833	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208834	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208836	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/GAM200 DR200M4 IP: W55 FS:	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208837	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM160/RS RPM: 41 RPM REDU	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208838	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: IC450NE FS: 2.01 3500 KW REDUCAO	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208839	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G DRE 225S4 IP: W55 FS: 1.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208840	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208841	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208842	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208843	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208844	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208845	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208846	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208847	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208848	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208849	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: K4157/T R107 DRE160M4 IP: 1.45 R	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208850	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 2 RPM: 20.9 REDUCAO: 56.61	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208851	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208852	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208859	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G AD7/P FS: 1 RPM: 1000 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218168	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218172	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218174	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF120 FS: 1.82 130 KW RPM: 6	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218177	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM112 DR112M4 IP: W55 FS:	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218179	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: NC3PHHT06 FS: 1.88 75 KW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218183	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: IC450NE FS: 2.29 3500 KW REDUCAO	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218185	0	12806019	1031041100	30/06/2012	REDUTOR SEW FS: 1.69 55 KW REDUCAO: 77.119	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218191	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218196	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218198	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218202	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218208	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218211	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218215	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218221	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218223	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 1.81 RPM: 25.8 REDUCAO: 69.091	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218227	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA10/G DRE180M4 RPM: 41 REDUCAO:	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218229	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 2 RPM: 20.9 REDUCAO: 56.61	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218233	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: NC3PEHT03 FS: 1.19 30 KW RPM: 48	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219321	0	12806019	1031041100	30/06/2012	REDUTOR	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219323	0	12806019	1031041100	30/06/2012	REDUTOR	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219325	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF120 FS: 1.82 130 KW RPM: 6	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219328	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/GAM200 DR200L4 IP: W55 FS:	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219333	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM160/RS RPM: 41 RPM REDU	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219336	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: MC3PL4T07 FS: 1.37 37 KW REDUCAO	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219338	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: W55	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219340	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219342	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219345	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219348	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219351	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219353	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219355	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219357	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219359	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219362	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: K4157/T R107 DRE160M4 IP: 1.45 R	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219364	0	12806019	1031041100	30/06/2012	REDUTOR DREVINI REDUCAO: 215.9	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219378	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G AD7/P FS: 1 RPM: 1000 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	220284	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	220459	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	223659	0	12806019	1031041100	31/08/2018	¿REDUTOR SUPERIOR UAE SF 17-18¿	1.415.944,63 -	58.997,69	1.356.946,94	BRL
A011	1031	12811106	208865	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208866	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208867	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208868	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208869	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208870	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208871	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208872	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218272	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218276	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218280	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218284	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218286	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218292	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218297	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218301	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	218305	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219385	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219389	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219391	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219394	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219396	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219399	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219400	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219401	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	219402	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50 -	26.463,16	50.210,34	BRL
A011	1031	12811106	208606	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR OILTECH TIPO: B25THX100/IP-SC-S	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208607	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208608	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208609	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL00-K-26-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208719	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	208720	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	217474	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218733	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR OILTECH	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220194	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220195	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220209	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220211	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220342	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220343	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220413	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220414	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 0.9 KW 220-240/380-420 V	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	218562	0	12806024	1031041100	30/06/2012	SONDA	473.115,96 -	163.291,91	309.824,05	BRL
A011	1031	12811106	208979	0	12806025	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ELÉTRICA	4.009.794,51 -	1.383.946,25	2.625.848,26	BRL
A011	1031	12811106	220320	0	12806025	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ELÉTRICA	1.467.207,49 -	506.394,04	960.813,45	BRL
A011	1031	12811106	208546	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208547	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208548	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208795	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO HYDAC COD: HBF4989	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	208924	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208925	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208926	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208927	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208928	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	217350	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	217355	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	218055	0	12806026	1031041100	30/06/2012	TANQUE DE CALDO PENEIRADO DEDINI	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	218231	0	12806026	1031041100	30/06/2012	TANQUE DE AGUA	3.862,56 -	1.333,05	2.529,51	BRL
A011	1031	12811106	218459	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218463	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218469	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218473	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218475	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218479	0	12806026	1031041100	30/06/2012	TANQUE DE AGUA QUENTE DEDINI CAP: 20 M3	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	218514	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO REXROTH	278.552,72 -	96.140,09	182.412,63	BRL
A011	1031	12811106	218574	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	219152	0	12806026	1031041100	30/06/2012	TANQUE DE CALDO FRACO DEDINI CAP: 10 M3	32.462,62 -	11.204,18	21.258,44	BRL
A011	1031	12811106	219234	0	12806026	1031041100	30/06/2012	TANQUE DE DISTRIBUICAO DE CALDO PRENSADO DEDINI	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	219477	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219481	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219484	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219488	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219490	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219519	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO REXROTH	278.552,72 -	96.140,09	182.412,63	BRL
A011	1031	12811106	220322	0	12806026	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - TANQUES EM GERAL	1.904.136,50 -	657.196,37	1.246.940,13	BRL
A011	1031	12811106	220489	0	12806026	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TANQUES EM GERAL	5.203.896,60 -	1.796.080,35	3.407.816,25	BRL
A011	1031	12811106	217227	0	12806027	1031041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	4.320,80 -	1.332,25	2.988,55	BRL
A011	1031	12811106	218267	0	12806027	1031041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	4.320,80 -	1.332,25	2.988,55	BRL
A011	1031	12811106	208264	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO PRESSAO: 350 PSI	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208265	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208266	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208267	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208268	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208269	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208271	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208272	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208273	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208274	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208275	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208276	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208277	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208278	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208666	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208667	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208668	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208669	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208670	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208671	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208672	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI VAZAO: 80L/MIN PRESSAO: 3	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208673	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208675	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208676	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208677	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208678	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208679	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	212861	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212864	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212867	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212870	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212873	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212876	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212877	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212880	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212882	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212886	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212888	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212889	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	212893	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217685	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217689	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217693	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217697	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217699	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217703	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217709	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217713	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217716	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217722	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217724	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217728	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217734	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	217762	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217766	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217773	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217775	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217779	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217783	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217789	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217793	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217797	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217800	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217806	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217808	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217812	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217818	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	218871	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218873	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218875	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218877	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218879	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218881	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218883	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218885	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218887	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218891	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218895	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218897	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218899	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	218903	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	219301	0	12806029	1031041100	30/06/2012	MOEGA DEDINI	69.075,45 -	23.840,75	45.234,70	BRL
A011	1031	12811106	208686	0	12806032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56 -	6.895,76	13.083,80	BRL
A011	1031	12811106	208687	0	12806032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56 -	6.895,76	13.083,80	BRL
A011	1031	12811106	217771	0	12806032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56 -	6.895,76	13.083,80	BRL
A011	1031	12811106	218923	0	12806032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56 -	6.895,76	13.083,80	BRL
A011	1031	12811106	208948	0	12806035	1031041100	30/06/2012	PONTE ROLANTE	417.190,45 -	143.989,67	273.200,78	BRL
A011	1031	12811106	215197	0	12806037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR	12.663,66 -	1.978,70	10.684,96	BRL
A011	1031	12811106	215198	0	12806037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_02	1.255,11 -	196,11	1.059,00	BRL
A011	1031	12811106	215199	0	12806037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_01	1.257,24 -	196,44	1.060,80	BRL
A011	1031	12811106	215200	0	12806037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_03	95,13 -	14,85	80,28	BRL
A011	1031	12811106	215201	0	12806037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_04	164,58 -	25,71	138,87	BRL
A011	1031	12811106	208440	0	12806039	1031041100	30/06/2012	FREIO COD: 9100007	3.883,78 -	1.340,38	2.543,40	BRL
A011	1031	12811106	208962	0	12806039	1031041100	30/06/2012	HILO	1.125.465,54 -	388.444,76	737.020,78	BRL
A011	1031	12811106	219599	0	12806039	1031041100	30/06/2012	HILO	1.125.465,54 -	388.444,76	737.020,78	BRL
A011	1031	12811106	220283	0	12806039	1031041100	30/06/2012	FREIO COD: 9100007	3.883,78 -	1.340,38	2.543,40	BRL
A011	1031	12811106	208980	0	12806040	1031041100	30/06/2012	MESA ALIMENTADORA DEDINI	4.150.154,16 -	1.432.390,15	2.717.764,01	BRL
A011	1031	12811106	219635	0	12806040	1031041100	30/06/2012	MESA ALIMENTADORA DEDINI	4.150.154,16 -	1.432.390,15	2.717.764,01	BRL
A011	1031	12811106	208965	0	12806041	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ESTRUTURAS METÁLICAS	1.342.098,87 -	463.213,93	878.884,94	BRL
A011	1031	12811106	220328	0	12806041	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ESTRUTURAS METÁLICAS	3.667.879,75 -	1.265.937,24	2.401.942,51	BRL
A011	1031	12811106	208936	0	12806043	1031041100	30/06/2012	PENEIRA ROTATIVA PARA CALDO MISTO DEDINI CAP: 500	236.581,36 -	81.654,03	154.927,33	BRL
A011	1031	12811106	219511	0	12806043	1031041100	30/06/2012	PENEIRA ROTATIVA PARA CALDO MISTO DEDINI CAP: 500	236.581,36 -	81.654,03	154.927,33	BRL
A011	1031	12811106	208939	0	12806044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - TRANSPORTE	291.423,07 -	100.582,13	190.840,94	BRL
A011	1031	12811106	209220	0	12806044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - SEGUROS	613.867,32 -	211.871,02	401.996,30	BRL
A011	1031	12811106	209221	0	12806044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ENGENHARIA E SUPERVISÃO	929.183,08 -	320.699,59	608.483,49	BRL
A011	1031	12811106	209223	0	12806044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - IMPREVISTOS	1.887.254,33 -	651.369,65	1.235.884,68	BRL
A011	1031	12811106	212572	0	12806044	1031041100	31/03/2015	DIFUSOR MODULAR DEDINI CAP: 18000 TCD - COMPLEMENT	3.022.433,46 -	1.049.456,03	1.972.977,43	BRL
A011	1031	12811106	213994	0	12806044	1031041100	30/03/2017	SUBSTITUICAO CALHAS DIFUSOR UAE 16-17	67.908,48 -	12.261,25	55.647,23	BRL
A011	1031	12811106	214091	0	12806044	1031041100	30/03/2017	SUBSTITUICAO CALHAS DIFUSOR UAE 16-17	207.967,35 -	37.549,65	170.417,70	BRL
A011	1031	12811106	214092	0	12806044	1031041100	30/03/2017	ADEQUAÇÃO ESTRUTURAL DO DIFUSOR UAE	322.240,11 -	58.182,23	264.057,88	BRL
A011	1031	12811106	214156	0	12806044	1031041100	30/03/2017	ADEQUACAO ESTRUTURAL DIFUSOR UAE COMPLEMENTAR	438.409,95 -	79.157,35	359.252,60	BRL
A011	1031	12811106	218691	0	12806044	1031041100	30/06/2012	DIFUSOR MODULAR DEDINI CAP: 18000 TCD	39.381.633,41 -	13.619.481,57	25.762.151,84	BRL
A011	1031	12811106	220316	0	12806044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TRANSPORTE	796.442,64 -	274.885,34	521.557,30	BRL
A011	1031	12811106	220581	0	12806044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - IMPREVISTOS	5.157.758,58 -	1.780.156,16	3.377.602,42	BRL
A011	1031	12811106	220630	0	12806044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - SEGUROS	224.617,68 -	77.524,87	147.092,81	BRL
A011	1031	12811106	220631	0	12806044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ENGENHARIA E SUPERVIS	339.993,58 -	117.345,83	222.647,75	BRL
A011	1031	12811106	214172	0	12806049	1031041100	30/03/2017	SUBSTITUICAO CALHAS DIFUSOR UAE	80.837,69 -	58.382,77	22.454,92	BRL
A011	1031	12811106	224007	0	12806049	1031041100	31/12/2018	¿ADEQUAÇÃO DO SISTEMA DE DESARM¿	974,64 -	135,37	839,27	BRL
A011	1031	12811106	224478	0	12806049	1031041100	31/03/2019	SISTEMA DE DESARME DAS ESTEIRAS SF 17-18	16.251,93 -	902,89	15.349,04	BRL
A011	1031	12811106	224649	0	12806050	1031041100	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	29,20 -	0,32	28,88	BRL
A011	1031	12811106	208206	0	12806001	1031041200	30/06/2012	MOT ELET WEG	1.490,96 -	974,24	516,72	BRL
A011	1031	12811106	208236	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440/(760) V	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	208247	0	12806001	1031041200	30/06/2012	MOT ELET	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208260	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208261	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208262	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208447	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208526	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123/	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	208569	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208586	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208712	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208733	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42 -	9.624,79	15.743,63	BRL
A011	1031	12811106	212778	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440/(760) V	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	212809	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212812	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212850	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212853	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	213332	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	213337	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	217234	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.567,48 -	2.112,32	3.455,16	BRL
A011	1031	12811106	217531	0	12806001	1031041200	30/06/2012	MOT ELET SEW 4.5 KW 220/380/440 (760) V 16.4/9.5/8	1.154,99 -	754,67	400,32	BRL
A011	1031	12811106	217545	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M/L 220/380/440 V 29.4/17/14	1.490,96 -	974,24	516,72	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217650	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440/(760) V	2.350,23	891,63	1.458,60	BRL
A011	1031	12811106	217654	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440/(760) V	2.350,23	891,63	1.458,60	BRL
A011	1031	12811106	217691	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	217695	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	217748	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	217750	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.8/3	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	217756	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 30/1	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	217856	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	9.016,71	14.748,95	BRL
A011	1031	12811106	218253	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	218288	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.567,48	2.112,32	3.455,16	BRL
A011	1031	12811106	218506	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123/	10.494,49	3.981,62	6.512,87	BRL
A011	1031	12811106	218638	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	218682	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	13.306,13	5.048,28	8.257,85	BRL
A011	1031	12811106	218993	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	9.016,71	14.748,95	BRL
A011	1031	12811106	218996	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A	23.765,66	9.016,71	14.748,95	BRL
A011	1031	12811106	219057	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42	9.624,79	15.743,63	BRL
A011	1031	12811106	208477	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3500 VAZAO	8.484,18	3.218,90	5.265,28	BRL
A011	1031	12811106	208663	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	7.034,39	11.506,36	BRL
A011	1031	12811106	208681	0	12806002	1031041200	30/06/2012	BOMBA VACUO NASH RPM: 640	19.600,03	7.436,25	12.163,78	BRL
A011	1031	12811106	208779	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.890,07	17.031,27	27.858,80	BRL
A011	1031	12811106	208803	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	49.716,67	18.862,51	30.854,16	BRL
A011	1031	12811106	208814	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	208815	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-SE-09 RPM: 1180	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	208816	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BAP-A-65/2 RPM: 3550	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	208861	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-250-36D RPM: 1180 VAZA	69.866,12	26.507,21	43.358,91	BRL
A011	1031	12811106	208862	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-200-33-S RPM: 1750 VA	69.866,12	26.507,21	43.358,91	BRL
A011	1031	12811106	208874	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	208875	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-75-33 RPM: 1750 VAZAO:	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	211795	0	12806002	1031041200	30/04/2014	BOMBA DOSADORA VIBROPAC UAE	2.832,08	799,77	2.032,31	BRL
A011	1031	12811106	212174	0	12806002	1031041200	30/06/2014	BOMBA DOSADORA VIBROPAC (UAE)	5.800,00	1.584,24	4.215,76	BRL
A011	1031	12811106	212179	0	12806002	1031041200	30/06/2014	BOMBA DOSADORA VIBROPAC (UAE)	5.800,00	1.584,24	4.215,76	BRL
A011	1031	12811106	217671	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	7.034,39	11.506,36	BRL
A011	1031	12811106	217677	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	7.034,39	11.506,36	BRL
A011	1031	12811106	217822	0	12806002	1031041200	30/06/2012	BOMBA CENT NETZCH TIPO: NM105SY011073	22.767,08	8.637,78	14.129,30	BRL
A011	1031	12811106	218867	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	7.034,39	11.506,36	BRL
A011	1031	12811106	218907	0	12806002	1031041200	30/06/2012	BOMBA VACUO MARCONI 200 W 220 V	19.600,03	7.436,25	12.163,78	BRL
A011	1031	12811106	218963	0	12806002	1031041200	30/06/2012	BOMBA CENT NETZCH TIPO: NM105SY011073	22.767,08	8.637,78	14.129,30	BRL
A011	1031	12811106	219404	0	12806002	1031041200	30/06/2012	BOMBA CENT KSB VAZAO: 60 M3/H MAN: 20 MCA	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	220225	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZA	27.231,08	10.331,45	16.899,63	BRL
A011	1031	12811106	220266	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220267	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220269	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BAP-A-65/2 RPM: 3550	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220286	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-200-33-S RPM: 1750 VA	69.866,12	26.507,21	43.358,91	BRL
A011	1031	12811106	220289	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	220290	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-75-33 RPM: 1750 VAZAO:	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	220421	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZA	27.231,08	10.331,45	16.899,63	BRL
A011	1031	12811106	220435	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.890,07	17.031,27	27.858,80	BRL
A011	1031	12811106	220450	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	49.716,67	18.862,51	30.854,16	BRL
A011	1031	12811106	220454	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220455	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220456	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-SE-09 RPM: 1180	55.823,60	21.179,49	34.644,11	BRL
A011	1031	12811106	220460	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-250-36D RPM: 1180 VAZA	69.866,12	26.507,21	43.358,91	BRL
A011	1031	12811106	220462	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	29.512,91	48.275,39	BRL
A011	1031	12811106	208283	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEW CLASS	2.675,05	923,29	1.751,76	BRL
A011	1031	12811106	212909	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO	2.675,05	923,29	1.751,76	BRL
A011	1031	12811106	217836	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEW CLASS	2.675,05	923,29	1.751,76	BRL
A011	1031	12811106	212721	0	12806004	1031041200	30/06/2012	COMPRESSOR ASPIRADOR FANEM TIPO: DIAPUMP 500 W 220	1.311,05	497,39	813,66	BRL
A011	1031	12811106	220312	0	12806007	1031041200	30/06/2012	TRATAMENTO DE CALDO - ISOLAMENTO TÉRMICO	243.000,70	83.869,57	159.131,13	BRL
A011	1031	12811106	220318	0	12806007	1031041200	30/06/2012	TRATAMENTO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	1.195.953,61	412.773,15	783.180,46	BRL
A011	1031	12811106	208190	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	375,00	192,70	182,30	BRL
A011	1031	12811106	208191	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	375,00	192,70	182,30	BRL
A011	1031	12811106	208432	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	2.043,52	1.667,33	BRL
A011	1031	12811106	208433	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	2.043,52	1.667,33	BRL
A011	1031	12811106	208434	0	12806010	1031041200	30/06/2012	POSICIONADOR METRO IP: 66	3.710,85	2.043,52	1.667,33	BRL
A011	1031	12811106	208512	0	12806010	1031041200	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208513	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY DIAM: 18"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208514	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208515	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208516	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208517	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208518	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208519	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 14"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208520	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	5.676,20	4.631,11	BRL
A011	1031	12811106	208534	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	10.979,94	6.046,60	4.933,34	BRL
A011	1031	12811106	208593	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30" PRESSAO	14.004,09	7.711,96	6.292,13	BRL
A011	1031	12811106	208594	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30" PRESSAO	14.004,09	7.711,96	6.292,13	BRL
A011	1031	12811106	208595	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30" PRESSAO	14.004,09	7.711,96	6.292,13	BRL
A011	1031	12811106	208689	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6" R6"	19.979,56	11.002,69	8.976,87	BRL
A011	1031	12811106	208690	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6" P6"	19.979,56	11.002,69	8.976,87	BRL
A011	1031	12811106	208691	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6" P6"	19.979,56	11.002,69	8.976,87	BRL
A011	1031	12811106	208721	0	12806010	1031041200	30/06/2012	SISTEMA DE LUBRIFICACAO DAS VALVULAS	24.531,29	13.509,31	11.021,98	BRL
A011	1031	12811106	208722	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA CROSBY DIAM: 8"T10"	24.769,67	13.640,52	11.129,15	BRL
A011	1031	12811106	208723	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA CROSBY DIAM: 8"T10"	24.769,67	13.640,52	11.129,15	BRL
A011	1031	12811106	208724	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67	13.640,52	11.129,15	BRL
A011	1031	12811106	208725	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67	13.640,52	11.129,15	BRL
A011	1031	12811106	208726	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67	13.640,52	11.129,15	BRL
A011	1031	12811106	208736	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66	14.461,67	11.798,99	BRL
A011	1031	12811106	208756	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22	17.186,23	14.021,99	BRL
A011	1031	12811106	208757	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14"	31.208,22	17.186,23	14.021,99	BRL
A011	1031	12811106	208758	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22	17.186,23	14.021,99	BRL
A011	1031	12811106	208759	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22	17.186,23	14.021,99	BRL
A011	1031	12811106	212693	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	375,00	192,70	182,30	BRL
A011	1031	12811106	212694	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	375,00	192,70	182,30	BRL
A011	1031	12811106	213290	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	2.043,52	1.667,33	BRL
A011	1031	12811106	213292	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	2.043,52	1.667,33	BRL
A011	1031	12811106	213295	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	2.043,52	1.667,33	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213307	0	12806010	1031041200	30/06/2012	POSICIONADOR DE VALVULA WESTLOCK/FALCON	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	217286	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217288	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217289	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217290	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217291	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217292	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217294	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217295	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 14"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217309	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"" PR	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217434	0	12806010	1031041200	30/06/2012	VALVULA MANUAL NICSA	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217436	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217438	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217441	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217489	0	12806010	1031041200	30/03/2013	"VALVULA ESFERA LATAO 2.1/2""; 340115; TBA"	375,00 -	192,70	182,30	BRL
A011	1031	12811106	217777	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217781	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217785	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" P6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217877	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10"""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217879	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10"""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217881	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10"""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217883	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217885	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217916	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	217920	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	217975	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14"""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217978	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217980	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14"""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217992	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA HITER DIAM: 24"" PRESSAO: 150	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	218194	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218200	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218204	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218217	0	12806010	1031041200	30/06/2012	POSICIONADOR DE VALVULA WESTLOCK/FALCON	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218457	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218461	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218465	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218467	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218471	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218477	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218481	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 14"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218483	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218489	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 14"""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218659	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 26"" PR	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	218695	0	12806010	1031041200	30/06/2012	VALVULA MANUAL NICSA	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	218701	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	218703	0	12806010	1031041200	30/06/2012	"VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	218927	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	218929	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	218933	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" P6"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	219008	0	12806010	1031041200	30/06/2012	SISTEMA DE LUBRIFICACAO DAS VALVULAS	24.531,29 -	13.509,31	11.021,98	BRL
A011	1031	12811106	219009	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10"""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219010	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10"""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219014	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219015	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219067	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	219135	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14"""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	219141	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220232	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220425	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220426	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	208400	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208401	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208402	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208403	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208404	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208405	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208406	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208407	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208408	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208410	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208411	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208412	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208413	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208453	0	12806011	1031041200	30/06/2012	CHAVE DE REFLUXO MGNETREL	4.517,10 -	1.559,01	2.958,09	BRL
A011	1031	12811106	208468	0	12806011	1031041200	30/06/2012	SENSOR DE TEMPERATURA CONSISTEC	6.705,75 -	2.314,39	4.391,36	BRL
A011	1031	12811106	208541	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208700	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53 -	7.876,32	14.944,21	BRL
A011	1031	12811106	208701	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53 -	7.876,32	14.944,21	BRL
A011	1031	12811106	208953	0	12806011	1031041200	30/06/2012	TRATAMENTO DE CALDO - INSTRUMENTAÇÃO	664.418,67 -	229.318,38	435.100,29	BRL
A011	1031	12811106	211661	0	12806011	1031041200	31/03/2014	ANALISADOR DE PH YOKOGAWA (UAE)	3.422,31 -	3.422,31	-	BRL
A011	1031	12811106	211792	0	12806011	1031041200	30/04/2014	MEDIDOR DE VAZAO ENDRESS HAUSER (UAE)	6.439,33 -	6.439,33	-	BRL
A011	1031	12811106	213210	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213213	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213217	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213219	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213223	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213226	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213230	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213232	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213233	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213234	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213235	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213238	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213240	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217270	0	12806011	1031041200	30/06/2012	ANALISADOR DE LIQUIDOS YOKOGAWA	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	217342	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217344	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	217826	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	7.876,32	14.944,21	BRL
A011	1031	12811106	218108	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218115	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218118	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218126	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218130	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218135	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218141	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218558	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	218967	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	7.876,32	14.944,21	BRL
A011	1031	12811106	218968	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	7.876,32	14.944,21	BRL
A011	1031	12811106	220268	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220270	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220271	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220272	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220273	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220274	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220275	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220288	0	12806011	1031041200	30/06/2012	CHAVE DE REFLUXO MGNETREL	4.517,10	1.559,01	2.958,09	BRL
A011	1031	12811106	208943	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	208944	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	208945	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	211487	0	12806012	1031041200	31/01/2014	SISTEMA DE LIMPEZA AQUECEDORES E PRÉ EVAPORADORES	450.182,22	240.097,17	210.085,05	BRL
A011	1031	12811106	218532	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	218538	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	218542	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	219538	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	219541	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	219546	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	112.337,99	213.146,15	BRL
A011	1031	12811106	219432	0	12806013	1031041200	30/06/2012	BAROMETRICO	115.635,85	39.910,75	75.725,10	BRL
A011	1031	12811106	208769	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA CAP: 43TON/H	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	208770	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	208771	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	218012	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	218016	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	219185	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	219189	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	219193	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	13.091,53	24.839,33	BRL
A011	1031	12811106	208940	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	100.731,57	191.124,35	BRL
A011	1031	12811106	218518	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	100.731,57	191.124,35	BRL
A011	1031	12811106	219521	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	100.731,57	191.124,35	BRL
A011	1031	12811106	219523	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	100.731,57	191.124,35	BRL
A011	1031	12811106	219632	0	12806016	1031041200	30/06/2012	FILTRO ROTATIVO A VACUO DEDINI DIAM: 4.2 M ALT: 12	2.699.513,00	931.713,79	1.767.799,21	BRL
A011	1031	12811106	208658	0	12806017	1031041200	30/06/2012	MANCAL HENFEL	17.520,80	6.047,13	11.473,67	BRL
A011	1031	12811106	217656	0	12806017	1031041200	30/06/2012	MANCAL	17.520,80	6.047,13	11.473,67	BRL
A011	1031	12811106	218857	0	12806017	1031041200	30/06/2012	MANCAL HENFEL	17.520,80	6.047,13	11.473,67	BRL
A011	1031	12811106	208680	0	12806018	1031041200	30/06/2012	PISTAO TJA DIAM: 54"	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	217738	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	217740	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	218905	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	208853	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FAF87DRE160M4 NDE4037561 REDUCAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208854	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FAF87DRE160M4 NDE4037561 REDUCAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208856	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1.15	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218239	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FAF87DRE160M4 NDE4037561 REDUCAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218241	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1 RPM: 157 REDUCAO: 10.83	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218972	0	12806019	1031041200	30/06/2012	REDUTOR	23.244,40	8.022,58	15.221,82	BRL
A011	1031	12811106	219366	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FAF87DRE160M4 NDE4037561 REDUCAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219368	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1 RPM: 157 REDUCAO: 10.83	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208909	0	12806022	1031041200	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	53.411,16	101.340,35	BRL
A011	1031	12811106	220305	0	12806022	1031041200	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	53.411,16	101.340,35	BRL
A011	1031	12811106	224479	0	12806022	1031041200	31/03/2019	TROCADOR DE CALOR - TROCA TUBOS AQUECEDORES	278.087,36	3.310,56	274.776,80	BRL
A011	1031	12811106	208427	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	208428	0	12806023	1031041200	30/06/2012	AGITADOR DE TUBOS FANEM 0.066 KW 220 V 1 A	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	208429	0	12806023	1031041200	30/06/2012	AGITADOR DE TUBOS FANEM 220 V 1 A	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	208430	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	213275	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	213278	0	12806023	1031041200	30/06/2012	AGITADOR AQUECEDOR FANEM 0.250 KW 220 V 2 A	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	213282	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	218181	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	218187	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	218189	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	220282	0	12806023	1031041200	30/06/2012	AGITADOR AQUECEDOR FANEM 0.250 KW 220 V	3.488,16	1.203,83	2.284,33	BRL
A011	1031	12811106	208192	0	12806024	1031041200	30/06/2012	FORNO DE MICROONDAS GE 1200 W 220 VCA	694,16	263,31	430,85	BRL
A011	1031	12811106	208205	0	12806024	1031041200	30/06/2012	CONTADOR DE COLONIAS PHOENIX LUTERCO 28 W 127/220	1.410,81	535,21	875,60	BRL
A011	1031	12811106	208249	0	12806024	1031041200	30/06/2012	BANHO MARIA FANEM 1410 W 220 V	2.382,53	903,92	1.478,61	BRL
A011	1031	12811106	208281	0	12806024	1031041200	30/06/2012	DELTA ACIDEZ TECNAL 1600 W 220 V	2.539,98	876,58	1.663,40	BRL
A011	1031	12811106	208437	0	12806024	1031041200	30/06/2012	REATOR DE DIGESTAO HACH TIPO: LTG 082.03.4200 600/	3.727,01	1.286,35	2.440,66	BRL
A011	1031	12811106	208439	0	12806024	1031041200	30/06/2012	CAPELA JDEOXIMA 110/220 V	3.856,45	1.331,02	2.525,43	BRL
A011	1031	12811106	208456	0	12806024	1031041200	30/06/2012	FORNO ESTUFA MARCONI	5.538,41	2.101,22	3.437,19	BRL
A011	1031	12811106	208457	0	12806024	1031041200	30/06/2012	ESTUFA DE CULTURA FANEM	5.538,41	2.101,22	3.437,19	BRL
A011	1031	12811106	208465	0	12806024	1031041200	30/06/2012	MICROSCOPIO BIOLOGICO NIKON 30 W 100-240 V 0.8 A	5.665,80	2.149,57	3.516,23	BRL
A011	1031	12811106	208481	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	3.037,71	5.763,69	BRL
A011	1031	12811106	208482	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	3.037,71	5.763,69	BRL
A011	1031	12811106	208483	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO DIGIMED	8.801,40	3.037,71	5.763,69	BRL
A011	1031	12811106	208497	0	12806024	1031041200	30/06/2012	PHMETRO	10.246,90	3.536,65	6.710,25	BRL
A011	1031	12811106	208498	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90	3.536,65	6.710,25	BRL
A011	1031	12811106	208577	0	12806024	1031041200	30/06/2012	DIGESTOR DE BAGACO TECNAL 1200 W 220 V	12.906,37	4.454,51	8.451,86	BRL
A011	1031	12811106	208587	0	12806024	1031041200	30/06/2012	TITULADOR METROHM 45 W 100/240 V	13.309,49	4.593,66	8.715,83	BRL
A011	1031	12811106	208613	0	12806024	1031041200	30/06/2012	FOTOMETRO DE CHAMA DIGIMED	15.727,93	5.428,31	10.299,62	BRL
A011	1031	12811106	208890	0	12806024	1031041200	30/06/2012	DENSIMETRO SMAR	89.839,13	31.007,18	58.831,95	BRL
A011	1031	12811106	212723	0	12806024	1031041200	30/06/2012	CONTADOR DIFERENCIAL DE CELULAS PHOENIX LUTERCO 5	1.410,81	535,21	875,60	BRL
A011	1031	12811106	212760	0	12806024	1031041200	30/06/2012	CHAPA QUENTE TECNAL 1200 W 220 V	2.117,81	730,90	1.386,91	BRL
A011	1031	12811106	212763	0	12806024	1031041200	30/06/2012	PURIFICADOR DE AGUA MILLIPORE	2.293,01	791,37	1.501,64	BRL
A011	1031	12811106	212814	0	12806024	1031041200	30/06/2012	BANHO MARIA MARCONI 1600 W 220 VAC	2.382,53	903,92	1.478,61	BRL
A011	1031	12811106	213309	0	12806024	1031041200	30/06/2012	ESTUFA SPENCER TECNAL 1620 W 220 V	3.733,04	1.288,38	2.444,66	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213312	0	12806024	1031041200	30/06/2012	CAPELA 110/220 V	3.856,45 -	1.331,02	2.525,43	BRL
A011	1031	12811106	213315	0	12806024	1031041200	30/06/2012	MICRODESTILADOR DE ALCOOL TECNAL 750 W 220 V	3.869,00 -	1.335,34	2.533,66	BRL
A011	1031	12811106	217229	0	12806024	1031041200	30/06/2012	AUTOCLAVE VERTICAL PHOENIX LUTERCO 4 KW 220 V 18.2	4.894,33 -	1.689,18	3.205,15	BRL
A011	1031	12811106	217232	0	12806024	1031041200	30/06/2012	ESTUFA MARCONI 3000 W 220 V	5.538,41 -	2.101,22	3.437,19	BRL
A011	1031	12811106	217254	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	217256	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO DIGIMED	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	217272	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	217423	0	12806024	1031041200	30/06/2012	TITULADOR METROHM 45 W 100/240 V	13.309,49 -	4.593,66	8.715,83	BRL
A011	1031	12811106	217630	0	12806024	1031041200	30/06/2012	CHAPA QUENTE TECNAL 1200 W 220 V	2.117,81 -	730,90	1.386,91	BRL
A011	1031	12811106	217705	0	12806024	1031041200	30/06/2012	BANHO MARIA TECNAL 2500 W 220 V	2.382,53 -	903,92	1.478,61	BRL
A011	1031	12811106	217984	0	12806024	1031041200	30/06/2012	ESPECTROFOTOMETRO HACH	31.277,31 -	10.795,05	20.482,26	BRL
A011	1031	12811106	218036	0	12806024	1031041200	30/06/2012	REFRATOMETRO ANTON PAAR TIPO: ABERMAT 300	43.921,34 -	15.159,08	28.762,26	BRL
A011	1031	12811106	218219	0	12806024	1031041200	30/06/2012	ESTUFA SPENCER TECNAL 1620 W 220 V	3.733,04 -	1.288,38	2.444,66	BRL
A011	1031	12811106	218235	0	12806024	1031041200	30/06/2012	DETERMNADOR DE ACUCARES REDUTORES TECNAL 1500 W 22	4.081,12 -	1.408,50	2.672,62	BRL
A011	1031	12811106	218278	0	12806024	1031041200	30/06/2012	ESTUFA DE ESTERILIZACAO FANEM	5.538,41 -	2.101,22	3.437,19	BRL
A011	1031	12811106	218324	0	12806024	1031041200	30/06/2012	TURBIDIMETRO DIGIMED	7.719,51 -	2.928,79	4.790,72	BRL
A011	1031	12811106	218345	0	12806024	1031041200	30/06/2012	DENSIMETRO ANTON PAAR TIPO: DMA 4500 M 100/240 V	89.839,13 -	31.007,18	58.831,95	BRL
A011	1031	12811106	218362	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218366	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218370	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO DIGIMED	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218405	0	12806024	1031041200	30/06/2012	CENTRIFUGA DE LABORATORIO FANEM 3000 W	9.874,80 -	3.408,24	6.466,56	BRL
A011	1031	12811106	218414	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	218416	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	219424	0	12806024	1031041200	30/06/2012	DENSIMETRO SMAR	89.839,13 -	31.007,18	58.831,95	BRL
A011	1031	12811106	220319	0	12806025	1031041200	30/06/2012	TRATAMENTO DE CALDO - ELÉTRICA	1.338.041,04 -	461.813,39	876.227,65	BRL
A011	1031	12811106	208438	0	12806026	1031041200	30/06/2012	CAMARA DE SUCCAO GERMEK	3.788,95 -	1.307,70	2.481,25	BRL
A011	1031	12811106	208682	0	12806026	1031041200	30/06/2012	BALAO FLASH	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	208683	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	208684	0	12806026	1031041200	30/06/2012	BALAO DE CALDO CLARO CAP: 1.56 M3	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	208727	0	12806026	1031041200	30/06/2012	TANQUE DE SELO CAP: 3.7 M3	24.901,92 -	8.594,68	16.307,24	BRL
A011	1031	12811106	208760	0	12806026	1031041200	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI	32.462,62 -	11.204,18	21.258,44	BRL
A011	1031	12811106	208763	0	12806026	1031041200	30/06/2012	TANQUE DE CONDENSADO CONTAMINADO DEDINI CAP: 5 M3	33.833,13 -	11.677,17	22.155,96	BRL
A011	1031	12811106	208764	0	12806026	1031041200	30/06/2012	TANQUE DE DISTRIBUICAO DE LODO CAP: 6 M3	33.833,13 -	11.677,17	22.155,96	BRL
A011	1031	12811106	208929	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO CLARIFICADO DEDINI CAP: 200 M3	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	209218	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - SEGUROS	204.843,33 -	70.699,87	134.143,46	BRL
A011	1031	12811106	209219	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - ENGENHARIA E SUPERVISÃO	310.062,05 -	107.015,29	203.046,76	BRL
A011	1031	12811106	217406	0	12806026	1031041200	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 2.2 M3	13.086,92 -	4.516,82	8.570,10	BRL
A011	1031	12811106	217752	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	217754	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	217986	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO CONCENTRADO CAP: 10 M3	32.462,62 -	11.204,18	21.258,44	BRL
A011	1031	12811106	217994	0	12806026	1031041200	30/06/2012	TANQUE DE CONDENSADO LIMPO DEDINI CAP: 5 M3	33.833,13 -	11.677,17	22.155,96	BRL
A011	1031	12811106	217998	0	12806026	1031041200	30/06/2012	TANQUE CONICO	33.833,13 -	11.677,17	22.155,96	BRL
A011	1031	12811106	218320	0	12806026	1031041200	30/06/2012	CAMARA DE FLUXO LAMINAR JDEOXIMA 220 V	6.858,41 -	2.367,15	4.491,26	BRL
A011	1031	12811106	218661	0	12806026	1031041200	30/06/2012	TANQUE DE RECEPCAO DE BAGACILHO DEDINI CAP: 2.20 M	13.086,92 -	4.516,82	8.570,10	BRL
A011	1031	12811106	218665	0	12806026	1031041200	30/06/2012	DECANTADOR	2.532.297,46 -	874.000,78	1.658.296,68	BRL
A011	1031	12811106	218911	0	12806026	1031041200	30/06/2012	BALAO FLASH	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	218913	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	218915	0	12806026	1031041200	30/06/2012	BALAO DE CALDO TURVO CAP: 1.56 M3	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	219171	0	12806026	1031041200	30/06/2012	TANQUE DE LODO	33.833,13 -	11.677,17	22.155,96	BRL
A011	1031	12811106	219238	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO FILTRADO	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	219494	0	12806026	1031041200	30/06/2012	TANQUE PULMAO DE CONDENSADO LIMPO DEDINI CAP: 20M3	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	219517	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO PRE EVAPORADO CAP: 300 M3	260.962,26 -	90.068,86	170.893,40	BRL
A011	1031	12811106	219630	0	12806026	1031041200	30/06/2012	DECANTADOR	2.532.297,46 -	874.000,78	1.658.296,68	BRL
A011	1031	12811106	220313	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - TRANSPORTE	265.767,47 -	91.727,31	174.040,16	BRL
A011	1031	12811106	220484	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - TANQUES EM GERAL	1.736.504,75 -	599.339,74	1.137.165,01	BRL
A011	1031	12811106	220579	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - IMPREVISTOS	1.721.108,81 -	594.026,00	1.127.082,81	BRL
A011	1031	12811106	208279	0	12806028	1031041200	30/06/2012	BLOCO DE COMANDO FLUHYDRO SYSTEMS	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208473	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	212895	0	12806028	1031041200	30/06/2012	BLOCO DE COMANDO FLUHYDRO SYSTEMS	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	217246	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	217247	0	12806028	1031041200	30/06/2012	ATUADOR HITER	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	218330	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	218336	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	219515	0	12806029	1031041200	30/06/2012	MOEGA	242.678,51 -	83.758,39	158.920,12	BRL
A011	1031	12811106	208977	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37 -	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220325	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37 -	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220326	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37 -	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220486	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37 -	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220482	0	12806041	1031041200	30/06/2012	TRATAMENTO DE CALDO - ESTRUTURAS METÁLICAS	1.223.946,42 -	422.434,65	801.511,77	BRL
A011	1031	12811106	208285	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32 -	984,39	1.867,93	BRL
A011	1031	12811106	212912	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32 -	984,39	1.867,93	BRL
A011	1031	12811106	217838	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32 -	984,39	1.867,93	BRL
A011	1031	12811106	215228	0	12806001	1031041400	31/01/2018	MOTOR ELETRICO 20HP ASSINCRONO TRIFASICO 220/380/4	13.791,19 -	1.225,88	12.565,31	BRL
A011	1031	12811106	215229	0	12806001	1031041400	31/01/2018	MOTOR ELETRICO 7.5HP ASSINCRONO TRIFASICO 220/380/	10.343,40 -	919,41	9.423,99	BRL
A011	1031	12811106	212664	0	12806004	1031041400	31/03/2015	SISTEMA MEDIÇÃO CAPTAÇÃO UAE	215.834,67 -	59.954,05	155.880,62	BRL
A011	1031	12811106	214103	0	12806007	1031041400	30/03/2017	ADEQ SISTEMA DOSAGEM E BOMBEAMENTO DO ACIDO SULFÚR	133.425,46 -	16.060,47	117.364,99	BRL
A011	1031	12811106	214174	0	12806007	1031041400	30/03/2017	ADEQ SISTEMA DOSAGEM E BOMBEAMENTO DO ACIDO SULFÚR	48.802,54 -	5.874,37	42.928,17	BRL
A011	1031	12811106	213919	0	12806011	1031041400	31/10/2016	ADEQUAÇAO PROJETO INVENTARIO E EXPANSAO USINA	202.414,17 -	104.580,63	97.833,54	BRL
A011	1031	12811106	213981	0	12806011	1031041400	30/11/2016	ADEQUACAO INVENTARIO DE ETANOL UAE	73.370,69 -	36.685,28	36.685,41	BRL
A011	1031	12811106	214096	0	12806011	1031041400	31/03/2017	PROJETO DE INVENTÁRIO DE ETANOL EM UAE	86.990,17 -	37.695,72	49.294,45	BRL
A011	1031	12811106	214143	0	12806011	1031041400	31/03/2017	PROJETO DE INVENTÁRIO DE ETANOL EM UAE	417.114,47 -	180.749,60	236.364,87	BRL
A011	1031	12811106	214173	0	12806011	1031041400	30/03/2017	MONITOR TEMPERATURA OLEO TREETECH TM-1	6.771,84 -	2.934,38	3.837,46	BRL
A011	1031	12811106	214880	0	12806011	1031041400	31/12/2017	ADEQUACAO INVENTARIO ETANOL ADM.PROJETO	118.489,79 -	33.572,11	84.917,68	BRL
A011	1031	12811106	213878	0	12806026	1031041400	31/08/2016	ADEQUAÇÃO VINHAÇA UAE SF 16-17	78.343,50 -	11.969,12	66.374,38	BRL
A011	1031	12811106	213905	0	12806026	1031041400	31/10/2016	ADEQUAÇÃO VINHAÇA UAE SF 16-17 - ET2	56.000,00 -	8.037,03	47.962,97	BRL
A011	1031	12811106	214094	0	12806033	1031041400	31/03/2017	ADEQUAÇÃO DORNA VOLANTE UAE SF 16-17	79.417,80 -	12.290,84	67.126,96	BRL
A011	1031	12811106	214102	0	12806033	1031041400	31/03/2017	ADEQUAÇÃO DORNA VOLANTE UAE SF 16-17	364.945,67 -	56.479,68	308.465,99	BRL
A011	1031	12811106	214180	0	12806033	1031041400	31/05/2017	ADEQUAÇÃO DORNA VOLANTE	50.000,00 -	7.142,85	42.857,15	BRL
A011	1031	12811106	214237	0	12806033	1031041400	31/07/2017	ADEQUAÇÃO DORNA VOLANTE	136.125,00 -	17.825,88	118.299,12	BRL
A011	1031	12811106	212067	0	12806035	1031041400	30/06/2014	EMPILHADEIRA A COMBUSTIVEL MOD.CPQD 25-RCI (UAE)	77.750,00 -	21.237,25	56.512,75	BRL
A011	1031	12811106	215210	0	12806036	1031041400	31/01/2018	MAQUINA TARTARUGA WMARTINS MC-46	1.406,88 -	93,76	1.313,12	BRL
A011	1031	12811106	215212	0	12806036	1031041400	31/01/2018	MORSA GIRATORIA MANROD MR-35200	1.650,10 -	110,06	1.540,04	BRL
A011	1031	12811106	215213	0	12806036	1031041400	31/01/2018	MORSA GIRATORIA MANROD MR-35200	1.650,10 -	110,06	1.540,04	BRL
A011	1031	12811106	213371	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213372	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213373	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213374	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213375	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213376	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213377	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213378	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213379	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213380	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213381	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213382	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213383	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213384	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213385	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213386	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213387	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213388	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213389	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213390	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213391	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213392	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213393	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213394	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213395	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213396	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213397	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213398	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213399	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213400	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213401	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213402	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213403	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213404	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213405	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213406	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213407	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213408	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213409	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213410	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213411	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213412	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213413	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213414	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213415	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213416	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213417	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213418	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213419	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213420	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213421	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213422	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213423	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213424	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213425	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213426	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213427	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213428	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213429	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213430	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213431	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213432	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213433	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213434	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213435	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213436	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213437	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213438	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213439	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213440	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213441	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213442	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213443	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213444	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213445	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213446	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213447	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213448	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213449	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213450	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213451	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213452	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213453	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213454	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213455	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213456	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213457	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213458	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213459	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213460	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213461	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213462	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213463	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213464	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213465	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213466	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213467	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213468	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL
A011	1031	12811106	213469	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	- 806,94	841,28	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213470	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213471	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213472	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213473	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213474	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213475	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213476	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213477	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22 -	806,94	841,28	BRL
A011	1031	12811106	213478	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,54 -	807,05	841,49	BRL
A011	1031	12811106	224541	0	12806044	1031041400	31/03/2019	EQUIPAMENTO ACIONAMENTO SUBSTITUICAO DIF	42.913,50 -	596,02	42.317,48	BRL
A011	1031	12811106	215162	0	12806049	1031041400	31/01/2018	ADEQUACAO DORNA VOLANTE MATERIAIS	937,24 -	416,54	520,70	BRL
A011	1031	12811106	215211	0	12806049	1031041400	31/01/2018	PEÇAS DE REPOSIÇÃO	80.700,74 -	35.866,98	44.833,76	BRL
A011	1031	12811106	208197	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	208198	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	754,67	400,32	BRL
A011	1031	12811106	208199	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DZ100L4 3KW 220/440 V 11.9/6	1.154,99 -	754,67	400,32	BRL
A011	1031	12811106	208200	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	208201	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	208225	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51 -	575,01	1.453,50	BRL
A011	1031	12811106	208227	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	208444	0	12806001	1031041500	30/06/2012	MOT ELET WEG 25 CV 220/380/440 V 63.8/36.9/31.9 A	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208485	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208562	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208685	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS CARC: 250M 102 CV 690 V 77 A	19.846,93 -	7.529,87	12.317,06	BRL
A011	1031	12811106	208692	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208748	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	208753	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 570	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	208773	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 392 CV 690V 420 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	208824	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48 -	24.619,83	40.271,65	BRL
A011	1031	12811106	208825	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48 -	24.619,83	40.271,65	BRL
A011	1031	12811106	208903	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 435 KW 690 V 420 A	123.406,31 -	46.820,45	76.585,86	BRL
A011	1031	12811106	208923	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 955 KW 690 V 900A	193.976,07 -	73.594,63	120.381,44	BRL
A011	1031	12811106	212708	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	212711	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	754,67	400,32	BRL
A011	1031	12811106	212713	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	212716	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	212724	0	12806001	1031041500	30/06/2012	MOTOREDUTOR WEG IP: 54 ISOL: CFL 10 CV 125 V 69.5	1.490,96 -	1.490,96	-	BRL
A011	1031	12811106	212754	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	217257	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	217380	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217382	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217511	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	217515	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	754,67	400,32	BRL
A011	1031	12811106	217519	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	217523	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	217527	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DZ100L4 3KW 220/440 V 11.9/6	1.154,99 -	438,20	716,79	BRL
A011	1031	12811106	217614	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	217760	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS CARC: 250M 102 CV 690 V 77 A	19.846,93 -	7.529,87	12.317,06	BRL
A011	1031	12811106	217787	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217892	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 418	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	217949	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 142	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	218127	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218129	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218131	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218134	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218136	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200L 50 CV 440	7.498,88 -	2.971,21	4.527,67	BRL
A011	1031	12811106	218140	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200L 50 CV 440	7.498,88 -	2.971,21	4.527,67	BRL
A011	1031	12811106	218163	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218171	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218178	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218188	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	6.456,74 -	2.558,35	3.898,39	BRL
A011	1031	12811106	218193	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218201	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218238	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218247	0	12806001	1031041500	30/06/2012	MOT ELET WEG 25 CV 220/380/440 V 63.8/36.9/31.9 A	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	218254	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218256	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	218264	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218271	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218275	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	218304	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	218310	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	218323	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	218325	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	218338	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 440	1.449,48 -	574,35	875,13	BRL
A011	1031	12811106	218350	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	218354	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	218359	0	12806001	1031041500	31/03/2014	MOT ELET WEG 75 CV 220/380/440 V 1	9.158,80 -	3.628,93	5.529,87	BRL
A011	1031	12811106	218363	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26 -	15.800,86	24.077,40	BRL
A011	1031	12811106	218365	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	218373	0	12806001	1031041500	31/03/2014	MOT ELET	2.842,45 -	1.126,28	1.716,17	BRL
A011	1031	12811106	218383	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	218415	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	218419	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	218423	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	218436	0	12806001	1031041500	30/06/2012	MOT DIESEL SCANIA 760 HP	166.789,33 -	63.279,94	103.509,39	BRL
A011	1031	12811106	218458	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS CARC: 250M 102 CV	13.633,22 -	5.401,79	8.231,43	BRL
A011	1031	12811106	218490	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 666 CV 690 V 540	44.575,15 -	17.661,88	26.913,27	BRL
A011	1031	12811106	218497	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 666 CV 690 V 540	44.575,15 -	17.661,88	26.913,27	BRL
A011	1031	12811106	218535	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218543	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218545	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218547	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218549	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218551	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DZ100L4 3KW	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218557	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	781,50 -	309,71	471,79	BRL
A011	1031	12811106	218598	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 666 CV 690 V 540	43.907,52 -	17.397,34	26.510,18	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218606	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 666 CV 690 V 540	43.907,52 -	17.397,34	26.510,18	BRL
A011	1031	12811106	218610	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 392 CV 690V 420 A	27.004,43 -	10.699,88	16.304,55	BRL
A011	1031	12811106	218614	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 300 CV 690 V 330	37.761,76 -	14.962,25	22.799,51	BRL
A011	1031	12811106	218617	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218622	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 250 CV 2	20.412,64 -	8.087,99	12.324,65	BRL
A011	1031	12811106	218633	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 250 CV 2	20.412,64 -	8.087,99	12.324,65	BRL
A011	1031	12811106	218656	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS CARC: 250M 102 CV	13.429,03 -	5.320,94	8.108,09	BRL
A011	1031	12811106	218664	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 V 900A	131.250,01 -	52.004,68	79.245,33	BRL
A011	1031	12811106	218674	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	20.664,09 -	8.187,60	12.476,49	BRL
A011	1031	12811106	218676	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	8.672,71 -	3.436,40	5.236,31	BRL
A011	1031	12811106	218679	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	8.672,71 -	3.436,40	5.236,31	BRL
A011	1031	12811106	218690	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R137 DRE 160 MH	1.675,69 -	663,95	1.011,74	BRL
A011	1031	12811106	218694	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 220/	1.751,95 -	694,18	1.057,77	BRL
A011	1031	12811106	218698	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 150 CV 2	16.944,63 -	6.713,91	10.230,72	BRL
A011	1031	12811106	218702	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 150 CV 2	16.944,63 -	6.713,91	10.230,72	BRL
A011	1031	12811106	218711	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 435 KW 690 V 420	83.500,40 -	33.085,05	50.415,35	BRL
A011	1031	12811106	218719	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23 -	7.115,89	10.843,34	BRL
A011	1031	12811106	218732	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30 -	1.218,17	1.856,13	BRL
A011	1031	12811106	218767	0	12806001	1031041500	31/03/2014	MOTOREDUTOR WEG IP: 54 ISOL: CFL 1	929,94 -	368,47	561,47	BRL
A011	1031	12811106	218771	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 220/	1.265,21 -	501,32	763,89	BRL
A011	1031	12811106	218788	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23 -	7.115,89	10.843,34	BRL
A011	1031	12811106	218791	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30 -	1.218,17	1.856,13	BRL
A011	1031	12811106	218818	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	16.931,87 -	6.708,84	10.223,03	BRL
A011	1031	12811106	218826	0	12806001	1031041500	31/03/2014	MOTOREDUTOR WEG IP: 54 ISOL: CFL 1	839,19 -	332,53	506,66	BRL
A011	1031	12811106	218852	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	5.085,95 -	2.015,22	3.070,73	BRL
A011	1031	12811106	218868	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20 -	667,72	1.017,48	BRL
A011	1031	12811106	218872	0	12806001	1031041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	2.743,00 -	1.086,80	1.656,20	BRL
A011	1031	12811106	218884	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 220/	1.141,75 -	452,35	689,40	BRL
A011	1031	12811106	218894	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	5.085,95 -	2.015,22	3.070,73	BRL
A011	1031	12811106	218904	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20 -	667,72	1.017,48	BRL
A011	1031	12811106	218908	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	6.456,74 -	2.558,35	3.898,39	BRL
A011	1031	12811106	218916	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	218928	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	18.762,82 -	7.434,38	11.328,44	BRL
A011	1031	12811106	218937	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 282	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218958	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26 -	15.800,86	24.077,40	BRL
A011	1031	12811106	218964	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26 -	15.800,86	24.077,40	BRL
A011	1031	12811106	218975	0	12806001	1031041500	31/03/2014	MOT ELET	1.449,48 -	574,35	875,13	BRL
A011	1031	12811106	219054	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79 -	695,65	1.060,14	BRL
A011	1031	12811106	219072	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20 -	667,72	1.017,48	BRL
A011	1031	12811106	219086	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 440	1.449,48 -	574,35	875,13	BRL
A011	1031	12811106	219096	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	219100	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 210	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	219101	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	219104	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	219113	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75 -	8.541,38	13.015,37	BRL
A011	1031	12811106	219124	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 570	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	219125	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86 -	6.728,57	10.253,29	BRL
A011	1031	12811106	219130	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95 -	3.767,32	5.740,63	BRL
A011	1031	12811106	219147	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	219149	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	219151	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38 -	314,34	479,04	BRL
A011	1031	12811106	219161	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DZ100L4 3KW	793,38 -	314,34	479,04	BRL
A011	1031	12811106	219180	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 392 CV 690V 420 A	27.415,04 -	10.862,51	16.552,53	BRL
A011	1031	12811106	219182	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 300 CV 690 V 330	38.335,94 -	15.189,73	23.146,21	BRL
A011	1031	12811106	219268	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 V 900A	131.250,01 -	52.004,68	79.245,33	BRL
A011	1031	12811106	219277	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.302,57 -	6.855,70	10.446,87	BRL
A011	1031	12811106	219278	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 125 CV 2	13.677,18 -	5.419,26	8.257,92	BRL
A011	1031	12811106	219294	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23 -	7.115,89	10.843,34	BRL
A011	1031	12811106	219300	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30 -	1.218,17	1.856,13	BRL
A011	1031	12811106	219315	0	12806001	1031041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	2.724,44 -	1.079,41	1.645,03	BRL
A011	1031	12811106	219318	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	7.994,48 -	3.167,61	4.826,87	BRL
A011	1031	12811106	219360	0	12806001	1031041500	31/03/2014	MOT DIESEL SCANIA 760 HP	85.284,15 -	33.791,84	51.492,31	BRL
A011	1031	12811106	219381	0	12806001	1031041500	31/03/2014	MOT ELET	1.449,48 -	574,35	875,13	BRL
A011	1031	12811106	219386	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26 -	15.800,86	24.077,40	BRL
A011	1031	12811106	219390	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	18.762,82 -	7.434,38	11.328,44	BRL
A011	1031	12811106	219393	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	8.672,71 -	3.436,40	5.236,31	BRL
A011	1031	12811106	219475	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 955 KW 690 V 900A	193.976,07 -	73.594,63	120.381,44	BRL
A011	1031	12811106	220198	0	12806001	1031041500	30/06/2012	MOTOREDUTOR WEG IP: 54 ISOL: CFL 10 CV 125 V 69.5	1.490,96 -	422,61	1.068,35	BRL
A011	1031	12811106	220263	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 300 CV 690 V 330 A	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	220276	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48 -	24.619,83	40.271,65	BRL
A011	1031	12811106	220432	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 392 CV 690V 420 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	220452	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 300 CV 690 V 330 A	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	220457	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48 -	24.619,83	40.271,65	BRL
A011	1031	12811106	208224	0	12806002	1031041500	30/06/2012	BOMBA FUSOS NETZCH TIPO: LN126/180 PRESSAO: 10 BAR	2.014,59 -	695,23	1.319,36	BRL
A011	1031	12811106	208735	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 108 M3/H ALT. MAN:	25.717,53 -	9.757,22	15.960,31	BRL
A011	1031	12811106	211379	0	12806002	1031041500	31/12/2013	SISTEMA DE HIBERNAÇÃO CASA DE FORÇA INDUSTRIA - UA	1.397,40 -	420,49	976,91	BRL
A011	1031	12811106	212727	0	12806002	1031041500	30/03/2013	ESTATOR;BOMBA NETZSCH;4954068	1.655,71 -	567,20	1.088,51	BRL
A011	1031	12811106	212750	0	12806002	1031041500	30/06/2012	BOMBA FUSOS NETZCH VAZAO: 150.9 M3/H	2.014,59 -	1.316,46	698,13	BRL
A011	1031	12811106	212917	0	12806002	1031041500	30/03/2013	ESTATOR;CILIND;BOMBA NETZSCH;4954072	2.822,28 -	966,86	1.855,42	BRL
A011	1031	12811106	217348	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB	11.994,25 -	4.550,61	7.443,64	BRL
A011	1031	12811106	217549	0	12806002	1031041500	30/03/2013	"ESTATOR;BOMBA NETZSCH;4954068"	1.655,71 -	567,20	1.088,51	BRL
A011	1031	12811106	217664	0	12806002	1031041500	30/06/2012	BOMBA CENT VAZAO: 150 M3/H ALT. MAN: 85 MCA	18.063,62 -	6.853,35	11.210,27	BRL
A011	1031	12811106	217848	0	12806002	1031041500	30/03/2013	"ESTATOR;CILIND;BOMBA NETZSCH;4954072"	2.822,28 -	966,86	1.855,42	BRL
A011	1031	12811106	217912	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 108 M3/H ALT. MAN:	25.717,53 -	9.757,22	15.960,31	BRL
A011	1031	12811106	217928	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	218132	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218138	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 26	27.253,26 -	8.804,88	18.448,38	BRL
A011	1031	12811106	218142	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	218146	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	218150	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 40	34.890,48 -	11.272,35	23.618,13	BRL
A011	1031	12811106	218161	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218167	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218180	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 60	55.583,96 -	17.957,95	37.626,01	BRL
A011	1031	12811106	218195	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	218197	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 40	34.890,48 -	11.272,35	23.618,13	BRL
A011	1031	12811106	218248	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218252	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218268	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218313	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218315	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218333	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218335	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218342	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 16	5.142,79 -	1.661,45	3.481,34	BRL
A011	1031	12811106	218351	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	218390	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218410	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218413	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218566	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB	11.994,25 -	4.550,61	7.443,64	BRL
A011	1031	12811106	218637	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 10	18.425,36 -	5.952,80	12.472,56	BRL
A011	1031	12811106	218683	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BCM-300-40	35.147,53 -	11.355,29	23.792,24	BRL
A011	1031	12811106	218686	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BCM-300-40	35.147,53 -	11.355,29	23.792,24	BRL
A011	1031	12811106	218707	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER TIPO: MC-100-300	25.806,82 -	8.337,55	17.469,27	BRL
A011	1031	12811106	218723	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 55	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	218727	0	12806002	1031041500	31/03/2014	BOMBA CENT MULTISTEEL RPM: 1150 RO	19.415,43 -	6.272,71	13.142,72	BRL
A011	1031	12811106	218782	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	218786	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218797	0	12806002	1031041500	31/03/2014	BOMBA CENT MULTISTEEL RPM: 1150 RO	19.415,43 -	6.272,71	13.142,72	BRL
A011	1031	12811106	218810	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218833	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218858	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	14.475,14 -	4.676,54	9.798,60	BRL
A011	1031	12811106	218861	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB RPM: 1775 VAZAO: 150 M3/H ALT. MAN:	18.063,62 -	6.853,35	11.210,27	BRL
A011	1031	12811106	218922	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218924	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218926	0	12806002	1031041500	31/03/2014	BOMBA CENT VAZAO: 150 M3/H ALT. MA	11.266,56 -	3.639,98	7.626,58	BRL
A011	1031	12811106	218948	0	12806002	1031041500	31/03/2014	BOMBA CENT FRANKLIN ROTOR: 169 MM	13.202,98 -	4.265,61	8.937,37	BRL
A011	1031	12811106	218950	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 55	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218954	0	12806002	1031041500	31/03/2014	BOMBA LODO MUTISTEEL VAZAO: 100 M3	6.544,87 -	2.114,45	4.430,42	BRL
A011	1031	12811106	218956	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218960	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218969	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 26	27.253,26 -	8.804,88	18.448,38	BRL
A011	1031	12811106	218986	0	12806002	1031041500	31/03/2014	BOMBA CENT	2.535,19 -	819,04	1.716,15	BRL
A011	1031	12811106	218999	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 60	55.583,96 -	17.957,95	37.626,01	BRL
A011	1031	12811106	219013	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	219036	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	219080	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1750 VAZAO:	42.871,88 -	13.850,95	29.020,93	BRL
A011	1031	12811106	219087	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 16	5.142,79 -	1.661,45	3.481,34	BRL
A011	1031	12811106	219105	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1750 VAZAO:	42.871,88 -	13.850,95	29.020,93	BRL
A011	1031	12811106	219107	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	219128	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	219132	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750	32.753,06 -	10.581,69	22.171,37	BRL
A011	1031	12811106	219153	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 30	35.525,25 -	11.477,35	24.047,90	BRL
A011	1031	12811106	219269	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER TIPO: MC-100-300	25.806,82 -	8.337,55	17.469,27	BRL
A011	1031	12811106	219270	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER	61.532,78 -	19.879,78	41.653,00	BRL
A011	1031	12811106	219285	0	12806002	1031041500	31/03/2014	BOMBA CENT HDN COD: AZB-C00217ADY2	61.532,78 -	19.879,78	41.653,00	BRL
A011	1031	12811106	219296	0	12806002	1031041500	31/03/2014	BOMBA CENT	18.336,29 -	5.923,98	12.412,31	BRL
A011	1031	12811106	219343	0	12806002	1031041500	31/03/2014	BOMBA FUSOS NETZCH VAZAO: 150.9 M3	1.256,53 -	405,89	850,64	BRL
A011	1031	12811106	219350	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	14.475,14 -	4.676,54	9.798,60	BRL
A011	1031	12811106	219363	0	12806002	1031041500	31/03/2014	BOMBA FUSOS NETZCH TIPO: LN126/180	1.133,92 -	366,25	767,67	BRL
A011	1031	12811106	219371	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1775 VAZAO: 15	11.266,56 -	3.639,98	7.626,58	BRL
A011	1031	12811106	219383	0	12806002	1031041500	31/03/2014	BOMBA CENT	2.535,19 -	819,04	1.716,15	BRL
A011	1031	12811106	219384	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	219395	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	220244	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER TIPO: MC-100-300/6 RPM: 3570 VAZ	38.140,23 -	14.470,46	23.669,77	BRL
A011	1031	12811106	220430	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER TIPO: MC-100-300/6 RPM: 3570 VAZ	38.140,23 -	14.470,46	23.669,77	BRL
A011	1031	12811106	220469	0	12806002	1031041500	30/06/2012	BOMBA CENT HDN COD: AZB-C00217ADY20	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	208907	0	12806004	1031041500	30/06/2012	COMPRESSOR ATLASCORP	147.717,35 -	50.983,36	96.733,99	BRL
A011	1031	12811106	215227	0	12806004	1031041500	31/01/2018	ELEMENTO COMPRESSOR ATLAS COPCO-1616734592J	47.549,63 -	4.226,59	43.323,04	BRL
A011	1031	12811106	218920	0	12806004	1031041500	31/03/2014	COMPRESSOR ATLASCORP	98.960,00 -	39.210,54	59.749,46	BRL
A011	1031	12811106	219388	0	12806004	1031041500	31/03/2014	COMPRESSOR ATLASCORP	98.960,00 -	39.210,54	59.749,46	BRL
A011	1031	12811106	219441	0	12806004	1031041500	30/06/2012	COMPRESSOR ATLASCORP	147.717,35 -	50.983,36	96.733,99	BRL
A011	1031	12811106	218668	0	12806006	1031041500	31/03/2014	TURBINA A VAPOR NG 1300 CV RPM: 35	351.790,00 -	79.436,50	272.353,50	BRL
A011	1031	12811106	224268	0	12806006	1031041500	07/01/2019	REFORMA TRASEIRA CALDEIRA MANUTENÇÃO	712.396,92 -	10.793,90	701.603,02	BRL
A011	1031	12811106	208460	0	12806009	1031041500	30/06/2012	VENTILADOR JACARE	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208597	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	208598	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	208716	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	208718	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	208896	0	12806009	1031041500	30/06/2012	COLMEIA DE AGUA	91.351,81 -	31.529,28	59.822,53	BRL
A011	1031	12811106	217235	0	12806009	1031041500	30/06/2012	EXAUSTOR	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217443	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	217446	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	217871	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	218290	0	12806009	1031041500	30/06/2012	EXAUSTOR	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	218361	0	12806009	1031041500	31/03/2014	SILENCIADOR	26.055,40 -	18.867,71	7.187,69	BRL
A011	1031	12811106	218385	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL HEROM	4.198,27 -	948,03	3.250,24	BRL
A011	1031	12811106	218398	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	4.001,41 -	903,50	3.097,91	BRL
A011	1031	12811106	218417	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	4.001,41 -	903,50	3.097,91	BRL
A011	1031	12811106	218421	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	4.001,41 -	903,50	3.097,91	BRL
A011	1031	12811106	218433	0	12806009	1031041500	31/03/2014	SILENCIADOR	26.055,40 -	18.867,71	7.187,69	BRL
A011	1031	12811106	218511	0	12806009	1031041500	31/03/2014	SUBCOOLER	113.465,14 -	25.621,22	87.843,92	BRL
A011	1031	12811106	218517	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL HEROM	4.135,39 -	933,75	3.201,64	BRL
A011	1031	12811106	218521	0	12806009	1031041500	31/03/2014	VENTILADOR HOWDEN	16.822,09 -	3.798,47	13.023,62	BRL
A011	1031	12811106	218525	0	12806009	1031041500	31/03/2014	VENTILADOR HOWDEN	16.822,09 -	3.798,47	13.023,62	BRL
A011	1031	12811106	218537	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL HEROM	4.135,39 -	933,75	3.201,64	BRL
A011	1031	12811106	218541	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.941,48 -	890,04	3.051,44	BRL
A011	1031	12811106	218573	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.941,48 -	890,04	3.051,44	BRL
A011	1031	12811106	218586	0	12806009	1031041500	31/03/2014	VENTILADOR HOWDEN	16.570,13 -	3.741,61	12.828,52	BRL
A011	1031	12811106	218590	0	12806009	1031041500	31/03/2014	VENTILADOR HOWDEN	16.570,13 -	3.741,61	12.828,52	BRL
A011	1031	12811106	218592	0	12806009	1031041500	31/03/2014	EXAUSTOR	9.519,05 -	2.149,48	7.369,57	BRL
A011	1031	12811106	218604	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.941,48 -	890,04	3.051,44	BRL
A011	1031	12811106	218662	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.519,05 -	2.149,48	7.369,57	BRL
A011	1031	12811106	218681	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.519,05 -	2.149,48	7.369,57	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218705	0	12806009	1031041500	30/06/2012	EXAUSTOR	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	218708	0	12806009	1031041500	30/06/2012	EXAUSTOR	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	218820	0	12806009	1031041500	31/03/2014	CPC-II WOODWARD	29.848,54 -	9.643,38	20.205,16	BRL
A011	1031	12811106	218886	0	12806009	1031041500	31/03/2014	CPC-II	29.848,54 -	9.643,38	20.205,16	BRL
A011	1031	12811106	218942	0	12806009	1031041500	31/03/2014	VENTILADOR JACARE	3.807,98 -	859,87	2.948,11	BRL
A011	1031	12811106	219003	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	219136	0	12806009	1031041500	31/03/2014	SILENCIADOR	26.055,40 -	18.867,71	7.187,69	BRL
A011	1031	12811106	219143	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL HEROM	4.198,27 -	948,03	3.250,24	BRL
A011	1031	12811106	219145	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	4.001,41 -	903,50	3.097,91	BRL
A011	1031	12811106	219172	0	12806009	1031041500	31/03/2014	EXAUSTOR	9.663,79 -	2.182,16	7.481,63	BRL
A011	1031	12811106	219184	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.663,79 -	2.182,16	7.481,63	BRL
A011	1031	12811106	219188	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.663,79 -	2.182,16	7.481,63	BRL
A011	1031	12811106	219195	0	12806009	1031041500	31/03/2014	SILENCIADOR	25.665,15 -	18.585,07	7.080,08	BRL
A011	1031	12811106	219226	0	12806009	1031041500	31/03/2014	SILENCIADOR	25.665,15 -	18.585,07	7.080,08	BRL
A011	1031	12811106	219239	0	12806009	1031041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.941,48 -	890,04	3.051,44	BRL
A011	1031	12811106	219261	0	12806009	1031041500	31/03/2014	VASO DE DESCARGA HPB/SERMATEC/ZANI	28.593,51 -	9.237,86	19.355,65	BRL
A011	1031	12811106	219288	0	12806009	1031041500	31/03/2014	VASO DE DESCARGA HPB/SERMATEC/ZANI	28.593,51 -	9.237,86	19.355,65	BRL
A011	1031	12811106	219427	0	12806009	1031041500	30/06/2012	COLMEIA DE AGUA	91.351,81 -	31.529,28	59.822,53	BRL
A011	1031	12811106	219463	0	12806009	1031041500	30/06/2012	SUBCOOLER	167.691,57 -	57.877,23	109.814,34	BRL
A011	1031	12811106	208185	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	208186	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	208187	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	208188	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	208203	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40 -	688,27	651,13	BRL
A011	1031	12811106	208204	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40 -	688,27	651,13	BRL
A011	1031	12811106	208552	0	12806010	1031041500	30/06/2012	VALVULA MANUAL NICSA DIAM: 24"	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208744	0	12806010	1031041500	30/06/2012	VALVULA DE FECHO RAPIDO	27.297,51 -	15.032,68	12.264,83	BRL
A011	1031	12811106	212687	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	212688	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	212689	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	212690	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA;BOZZA;5040	107,38 -	55,14	52,24	BRL
A011	1031	12811106	212722	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40 -	688,27	651,13	BRL
A011	1031	12811106	213239	0	12806010	1031041500	01/06/2015	VALVULA SEG 1 1/2X2" SA217 300X150 LBS	7.219,72 -	1.570,94	5.648,78	BRL
A011	1031	12811106	213260	0	12806010	1031041500	01/06/2015	VALVULA SEG 1 1/2X2" SA217 300X150 LBS	7.219,73 -	1.570,94	5.648,79	BRL
A011	1031	12811106	217274	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL SERMATEC TIPO: GAVETA COD: 8707 12	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217363	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NICSA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217468	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA;BOZZA;5040"	107,38 -	55,14	52,24	BRL
A011	1031	12811106	217470	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA;BOZZA;5040"	107,38 -	55,14	52,24	BRL
A011	1031	12811106	217476	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA;BOZZA;5040"	107,38 -	55,14	52,24	BRL
A011	1031	12811106	217478	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA;BOZZA;5040"	107,38 -	55,14	52,24	BRL
A011	1031	12811106	217487	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NICSA DIAM: 36"""	15.622,96 -	8.603,47	7.019,49	BRL
A011	1031	12811106	217535	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40 -	688,27	651,13	BRL
A011	1031	12811106	217541	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40 -	688,27	651,13	BRL
A011	1031	12811106	217768	0	12806010	1031041500	30/06/2012	"VALVULA REBAIXADORA DE PRESSAO HITER DIAM: 10"""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	218000	0	12806010	1031041500	30/06/2012	"VALVULA REBAIXADORA DE PRESSAO HITER DIAM: 38"""	34.453,67 -	18.973,47	15.480,20	BRL
A011	1031	12811106	218302	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NICSA TIPO: BORBOLE	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218306	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NICSA CLASSE D	78.457,02 -	25.347,59	53.109,43	BRL
A011	1031	12811106	218317	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NICSA TIPO: BORBOLE	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218321	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NICSA CLASSE D	78.457,02 -	25.347,59	53.109,43	BRL
A011	1031	12811106	218327	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218329	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218340	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218344	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218375	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NICSA TIPO: BORBOLE	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218379	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NICSA CLASSE D	78.457,02 -	25.347,59	53.109,43	BRL
A011	1031	12811106	218387	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218394	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NICSA TIPO: BORBOLE	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218396	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NICSA CLASSE D	78.457,02 -	25.347,59	53.109,43	BRL
A011	1031	12811106	218585	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NICSA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218591	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NICSA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218616	0	12806010	1031041500	31/03/2014	VALVULA MANUAL SERMATEC TIPO: GAVE	60.186,66 -	19.444,91	40.741,75	BRL
A011	1031	12811106	218699	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NICSA DIAM: 48"" CLASSE DE PRESSAO	13.732,35 -	7.562,32	6.170,03	BRL
A011	1031	12811106	218740	0	12806010	1031041500	31/03/2014	VALVULA REBAIXADORA DE PRESSAO HIT	116.665,03 -	37.691,73	78.973,30	BRL
A011	1031	12811106	218748	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 500 M	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218759	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 500 M	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	218761	0	12806010	1031041500	31/03/2014	VALVULA DE FECHO RAPIDO	159.396,14 -	51.497,26	107.898,88	BRL
A011	1031	12811106	218804	0	12806010	1031041500	31/03/2014	VALVULA REBAIXADORA DE PRESSAO HIT	201.182,54 -	64.997,48	136.185,06	BRL
A011	1031	12811106	218847	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 24"""	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218896	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 24"""	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	218938	0	12806010	1031041500	31/03/2014	VALVULA AUTOMATICA TIPO: GLOBO	182.231,65 -	58.874,81	123.356,84	BRL
A011	1031	12811106	219018	0	12806010	1031041500	31/03/2014	"VALVULAS BORB 8"" RTS VB 200 FIE+EP"	2.864.700,00 -	925.518,47	1.939.181,53	BRL
A011	1031	12811106	219090	0	12806010	1031041500	30/06/2012	VALVULA DE FECHO RAPIDO	27.297,51 -	15.032,68	12.264,83	BRL
A011	1031	12811106	219103	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	219109	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NICSA TIPO: BORBOLE	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	219111	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NICSA CLASSE D	78.457,02 -	25.347,59	53.109,43	BRL
A011	1031	12811106	219115	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27 -	20.713,81	43.400,46	BRL
A011	1031	12811106	219131	0	12806010	1031041500	30/06/2012	VALVULA AUTOMATICA TIPO: GLOBO	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	219175	0	12806010	1031041500	30/06/2012	"VALVULA REBAIXADORA DE PRESSAO HITER DIAM: 38"""	34.453,67 -	18.973,47	15.480,20	BRL
A011	1031	12811106	219303	0	12806010	1031041500	31/03/2014	VALVULA REBAIXADORA DE PRESSAO HIT	201.182,54 -	64.997,48	136.185,06	BRL
A011	1031	12811106	219335	0	12806010	1031041500	31/03/2014	VALVULA DE FECHO RAPIDO	159.396,14 -	51.497,26	107.898,88	BRL
A011	1031	12811106	219347	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 24"""	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	219349	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 24"""	71.525,96 -	23.108,37	48.417,59	BRL
A011	1031	12811106	219377	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 48"" CLA"	80.186,18 -	25.906,27	54.279,91	BRL
A011	1031	12811106	219379	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NICSA DIAM: 36"""	91.225,90 -	29.473,04	61.752,86	BRL
A011	1031	12811106	220247	0	12806010	1031041500	30/06/2012	CPC-II	46.920,25 -	25.838,88	21.081,37	BRL
A011	1031	12811106	220436	0	12806010	1031041500	30/06/2012	CPC-II WOODWARD	46.920,25 -	25.838,88	21.081,37	BRL
A011	1031	12811106	208189	0	12806011	1031041500	30/03/2013	MODULO COMUNICACAO WEG SRW01-MCP	370,18 -	114,09	256,09	BRL
A011	1031	12811106	208309	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208310	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208311	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208312	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208314	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208315	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208316	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208318	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208320	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208321	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208323	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208325	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208326	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208327	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208329	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208330	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208331	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208332	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208333	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208334	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208335	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208336	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208337	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208338	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208339	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208340	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208341	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208342	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208343	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208344	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208345	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208346	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208347	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208349	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208350	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208352	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208353	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208354	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208355	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208356	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208357	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208359	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208360	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208361	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208362	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208363	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208364	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208365	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208366	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208367	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208368	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208369	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208370	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208371	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208372	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208373	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212692	0	12806011	1031041500	30/03/2013	MODULO COMUNICACAO WEG SRW01-MCP	370,18 -	114,09	256,09	BRL
A011	1031	12811106	212978	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212979	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212981	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212986	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212988	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212991	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212994	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212997	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213000	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213003	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213007	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213010	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213012	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213013	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213016	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213019	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213029	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213033	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213035	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213039	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213042	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213044	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213046	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213047	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213048	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213049	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213051	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213052	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213053	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213054	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213055	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213056	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213057	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213058	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213059	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213061	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213065	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213069	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213071	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213075	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213077	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213080	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213083	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213087	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213089	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213093	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213096	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213098	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213102	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 91L334635-B	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213106	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213110	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213113	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213115	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213118	0	12806011	1031041500	30/06/2012	TRANSMISSOR NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213122	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213124	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213129	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217896	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217904	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217908	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217914	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217918	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217922	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217930	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217936	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217940	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217945	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217947	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217953	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217959	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217965	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217969	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217973	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217982	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217996	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218004	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218014	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218020	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218022	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218028	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218034	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218038	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218040	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218042	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218047	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218049	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218051	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218119	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218121	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218123	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218144	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218153	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218157	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218159	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218165	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218169	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218176	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218186	0	12806011	1031041500	31/03/2014	PHMETRO YOKOGAWA	7.321,97 -	4.659,44	2.662,53	BRL
A011	1031	12811106	218190	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218192	0	12806011	1031041500	31/03/2014	PHMETRO YOKOGAWA	7.321,97 -	4.659,44	2.662,53	BRL
A011	1031	12811106	218199	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218203	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218205	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218207	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218209	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218212	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218214	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218216	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218220	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218224	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218226	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218228	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218230	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218234	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218236	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218240	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218242	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218244	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218250	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218262	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08 -	4.002,19	2.286,89	BRL
A011	1031	12811106	218266	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218269	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218273	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218277	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218285	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218287	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218289	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218291	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218293	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218294	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218296	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218319	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218337	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218352	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218355	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218367	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218369	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218377	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218381	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218388	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218392	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218400	0	12806011	1031041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	8.356,58 -	8.356,58	-	BRL
A011	1031	12811106	218402	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218404	0	12806011	1031041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	8.356,58 -	8.356,58	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218429	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218431	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218437	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218439	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218441	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218443	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218445	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218447	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218449	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218451	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218453	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218455	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218456	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218460	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218466	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218468	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218470	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218472	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218484	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218486	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218488	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218491	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218493	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218495	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218499	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218501	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218503	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218505	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218509	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218513	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218515	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218527	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218529	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218533	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218555	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218559	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218563	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218567	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218569	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218571	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218575	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218578	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218580	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218582	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218584	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218588	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218594	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218596	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218602	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218608	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218612	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218627	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218629	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218631	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218635	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218639	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218641	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218643	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218645	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218649	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218650	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218652	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218660	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218672	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218678	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218685	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218700	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218704	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218706	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218715	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218721	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218725	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17 -	2.028,17	-	BRL
A011	1031	12811106	218734	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218738	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218742	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218744	0	12806011	1031041500	31/03/2014	TURBIDIMETRO YOKOGAWA	5.516,01 -	3.510,20	2.005,81	BRL
A011	1031	12811106	218746	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218750	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218765	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218778	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56 -	1.869,56	-	BRL
A011	1031	12811106	218780	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL NIVELCO	2.137,15 -	2.137,15	-	BRL
A011	1031	12811106	218784	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56 -	1.869,56	-	BRL
A011	1031	12811106	218790	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56 -	1.869,56	-	BRL
A011	1031	12811106	218793	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56 -	1.869,56	-	BRL
A011	1031	12811106	218801	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL NIVELCO	2.137,15 -	2.137,15	-	BRL
A011	1031	12811106	218803	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218806	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13 -	1.687,13	-	BRL
A011	1031	12811106	218808	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218812	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218814	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218816	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218822	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01 -	2.059,01	-	BRL
A011	1031	12811106	218843	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.687,13 -	1.687,13	-	BRL
A011	1031	12811106	218851	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56 -	1.869,56	-	BRL
A011	1031	12811106	218854	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85 -	2.141,85	-	BRL
A011	1031	12811106	218856	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56 -	1.869,56	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218860	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218862	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218864	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218870	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218874	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218876	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218878	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218880	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218882	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218892	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218900	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218902	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218906	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218910	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	4.002,19	2.286,89	BRL
A011	1031	12811106	218912	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	218918	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	1.687,13	-	BRL
A011	1031	12811106	218932	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218934	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	218936	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218962	0	12806011	1031041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	8.356,58	8.356,58	-	BRL
A011	1031	12811106	218966	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218971	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218973	0	12806011	1031041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	1.743,87	1.743,87	-	BRL
A011	1031	12811106	218977	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218983	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	218991	0	12806011	1031041500	31/03/2014	ESTACAO TEMPO MICROCOM COD: 197036	1.653,38	1.653,38	-	BRL
A011	1031	12811106	219024	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	4.002,19	2.286,89	BRL
A011	1031	12811106	219048	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219052	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219056	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219058	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219060	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219062	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219066	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219068	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219070	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219074	0	12806011	1031041500	31/03/2014	PHMETRO YOKOGAWA	7.321,97	4.659,44	2.662,53	BRL
A011	1031	12811106	219076	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219084	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219126	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219134	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219138	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219142	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219165	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219167	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219168	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219170	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219190	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219194	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219197	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219199	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219201	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219203	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219205	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219207	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219209	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219224	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219228	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219231	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219233	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219235	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219237	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219241	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219259	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219265	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219266	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219272	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219274	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219283	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	219302	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.137,15	2.137,15	-	BRL
A011	1031	12811106	219304	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219307	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219308	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219310	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219312	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	219326	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219327	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219329	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219330	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219331	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219337	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219344	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219352	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219354	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219356	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219358	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219365	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219367	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219369	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	1.687,13	-	BRL
A011	1031	12811106	219373	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219375	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219376	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	219387	0	12806011	1031041500	31/03/2014	MEDIDOR DE NIVEL ENDRESS HAUSER	2.141,85	2.141,85	-	BRL
A011	1031	12811106	219392	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	220196	0	12806011	1031041500	30/03/2013	MODULO COMUNICACAO WEG SRW01-MCP	370,18	114,09	256,09	BRL
A011	1031	12811106	220218	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220219	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220220	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220221	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220222	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220223	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220224	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220227	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220228	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220229	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220230	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220231	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220233	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220234	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220235	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220236	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220237	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220238	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220240	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220241	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220242	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220243	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220245	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220246	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220248	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220249	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220250	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208921	0	12806013	1031041500	30/06/2012	DESSUPER	167.691,57 -	57.877,23	109.814,34	BRL
A011	1031	12811106	218440	0	12806013	1031041500	30/06/2012	DESSUPER	167.691,57 -	57.877,23	109.814,34	BRL
A011	1031	12811106	218775	0	12806013	1031041500	31/03/2014	ADENSADOR	384.944,05 -	124.366,49	260.577,56	BRL
A011	1031	12811106	218839	0	12806013	1031041500	31/03/2014	CONDENSADOR	143.114,44 -	35.357,62	107.756,82	BRL
A011	1031	12811106	208768	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218008	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218010	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218425	0	12806014	1031041500	31/03/2014	GERADOR DE VAPOR SERMATEC CAP: 200	72.342.765,34 -	15.041.565,04	57.301.200,30	BRL
A011	1031	12811106	219179	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	219181	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	219192	0	12806014	1031041500	31/03/2014	GERADOR DE VAPOR SERMATEC CAP: 200	71.259.242,85 -	14.816.278,22	56.442.964,63	BRL
A011	1031	12811106	208966	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	211288	0	12806015	1031041500	31/10/2013	REVESTIMENTO ESTEIRAS TRANSPORTADORAS DE BAGAÇO -	457.189,86 -	141.813,48	315.376,38	BRL
A011	1031	12811106	218621	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.241.775,98 -	428.588,33	813.187,65	BRL
A011	1031	12811106	218666	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	27.650,00 -	8.932,99	18.717,01	BRL
A011	1031	12811106	218670	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	18.650,00 -	6.025,36	12.624,64	BRL
A011	1031	12811106	218692	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	22.190,00 -	7.168,99	15.021,01	BRL
A011	1031	12811106	219011	0	12806015	1031041500	31/03/2014	"ESTEIRA 7 124MX72"" 2740T/H PROMAC"	31.560,00 -	10.196,34	21.363,66	BRL
A011	1031	12811106	219280	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	44.570,00 -	14.399,45	30.170,55	BRL
A011	1031	12811106	219405	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA VTRACK VD28	24.290,00 -	7.847,45	16.442,55	BRL
A011	1031	12811106	219406	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA VTRACK VD28	6.460,00 -	2.087,09	4.372,91	BRL
A011	1031	12811106	219588	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	731.552,60 -	252.489,16	479.063,44	BRL
A011	1031	12811106	219608	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208618	0	12806016	1031041500	30/06/2012	FILTRO MKG	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217507	0	12806016	1031041500	30/06/2012	FILTRO MKG	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218152	0	12806016	1031041500	31/03/2014	FILTRO DE CARVAO ATIVADO FLUID BRA	622.554,33 -	396.170,97	226.383,36	BRL
A011	1031	12811106	218173	0	12806016	1031041500	31/03/2014	FILTRO DE LEITE MISTO FLUID BRASIL	44.842,67 -	28.536,28	16.306,39	BRL
A011	1031	12811106	218175	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	124.290,00 -	40.155,16	84.134,84	BRL
A011	1031	12811106	218182	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	496.770,00 -	160.494,94	336.275,06	BRL
A011	1031	12811106	218184	0	12806016	1031041500	31/03/2014	FILTRO PERMITENTE FILTRAFINE	5.564,26 -	3.540,82	2.023,44	BRL
A011	1031	12811106	218218	0	12806016	1031041500	31/03/2014	FILTRO DE LEITE MISTO FLUID BRASIL	44.842,67 -	28.536,28	16.306,39	BRL
A011	1031	12811106	218222	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218246	0	12806016	1031041500	31/03/2014	FILTRO PERMITENTE FILTRAFINE	5.564,26 -	3.540,82	2.023,44	BRL
A011	1031	12811106	218258	0	12806016	1031041500	31/03/2014	FILTRO AUTOLIMPANTE PROMACH VAZAO:	11.819,21 -	7.521,37	4.297,84	BRL
A011	1031	12811106	218260	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA DEDINI CAP	496.770,00 -	160.494,94	336.275,06	BRL
A011	1031	12811106	218281	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218283	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218531	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	656.420,69 -	417.722,21	238.698,48	BRL
A011	1031	12811106	218539	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	656.420,69 -	417.722,21	238.698,48	BRL
A011	1031	12811106	218618	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	646.589,07 -	411.465,73	235.123,34	BRL
A011	1031	12811106	218835	0	12806016	1031041500	31/03/2014	FILTRO MKG	9.309,94 -	5.924,49	3.385,45	BRL
A011	1031	12811106	219064	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	219249	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	646.589,07 -	411.465,73	235.123,34	BRL
A011	1031	12811106	219320	0	12806016	1031041500	31/03/2014	FILTRO MKG	10.316,68 -	6.565,16	3.751,52	BRL
A011	1031	12811106	208629	0	12806017	1031041500	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208659	0	12806017	1031041500	30/06/2012	MANCAL MONOBLOCO HOWDEN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217543	0	12806017	1031041500	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217547	0	12806017	1031041500	30/06/2012	MANCAL ZOLLERN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218783	0	12806017	1031041500	30/06/2012	MANCAL ZOLLERN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218829	0	12806017	1031041500	31/03/2014	MANCAL	11.070,52 -	2.735,01	8.335,51	BRL
A011	1031	12811106	218866	0	12806017	1031041500	31/03/2014	MANCAL ZOLLERN	11.145,94 -	2.753,69	8.392,25	BRL
A011	1031	12811106	218952	0	12806017	1031041500	31/03/2014	MANCAL MONOBLOCO HOWDEN	11.855,09 -	2.928,88	8.926,21	BRL
A011	1031	12811106	219313	0	12806017	1031041500	31/03/2014	MANCAL	11.070,52 -	2.735,01	8.335,51	BRL
A011	1031	12811106	219332	0	12806017	1031041500	31/03/2014	MANCAL ZOLLERN	11.145,94 -	2.753,69	8.392,25	BRL
A011	1031	12811106	208209	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	208210	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	208211	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	212728	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	212729	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	217553	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	217557	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	217559	0	12806018	1031041500	30/06/2012	PISTAO DO DUMPER AUTOMATHIKA	1.727,78 -	596,30	1.131,48	BRL
A011	1031	12811106	218476	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.186,84 -	383,47	803,37	BRL
A011	1031	12811106	218480	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.186,84 -	383,47	803,37	BRL
A011	1031	12811106	218553	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.186,84 -	383,47	803,37	BRL
A011	1031	12811106	218561	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.186,84 -	383,47	803,37	BRL
A011	1031	12811106	218620	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.169,07 -	377,75	791,32	BRL
A011	1031	12811106	218654	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.169,07 -	377,75	791,32	BRL
A011	1031	12811106	218658	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.169,07 -	377,75	791,32	BRL
A011	1031	12811106	219251	0	12806018	1031041500	31/03/2014	PISTAO DO DUMPER AUTOMATHIKA	1.169,07 -	377,75	791,32	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208826	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208827	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208828	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208829	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208830	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DZ100L4 FS: 1.1 RPM: 21 REDUC	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208831	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: NC3PEHT07 RPM: 49.9 REDUCAO: 35.	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218143	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218149	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218151	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DZ100L4 FS: 1.1 RPM: 21 REDUC	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218154	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218158	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218160	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: X4FS240/B RPM: 11.445 REDUCAO: 1	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218164	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: FA15/G AM 225/RS RPM: 64 REDUCAO	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218298	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	218346	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	218406	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI RPM: 1750 REDUCAO:	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	218408	0	12806019	1031041500	31/03/2014	REDUTOR	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	218412	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	218427	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	218435	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DZ100L4 FS: 1	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	218568	0	12806019	1031041500	30/06/2012	REDUTOR TURBO TGM FS: 1.2 40837 KW RPM: 1800 REDUC	515.506,70 -	177.922,67	337.584,03	BRL
A011	1031	12811106	218624	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	218728	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: NCPEHT06 RPM: 49	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	218730	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: X4FS240/B RPM: 1	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	218752	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R137 DRE 160 MH	49.713,95 -	16.061,39	33.652,56	BRL
A011	1031	12811106	218754	0	12806019	1031041500	31/03/2014	REDUTOR SEW	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	218757	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: FA15/G AM 225/RS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	218773	0	12806019	1031041500	31/03/2014	REDUTOR TURBO TGM FS: 1.2 42388 KW	325.723,18 -	105.233,69	220.489,49	BRL
A011	1031	12811106	218799	0	12806019	1031041500	31/03/2014	REDUTOR TURBO TGM FS: 1.2 40837 KW	327.942,07 -	105.950,45	221.991,62	BRL
A011	1031	12811106	219092	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	219094	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	219123	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11 -	10.859,28	22.752,83	BRL
A011	1031	12811106	219155	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	219157	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	219159	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	219163	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22 -	15.474,11	32.422,11	BRL
A011	1031	12811106	219243	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219245	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219247	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219253	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219255	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219257	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DZ100L4 FS: 1	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219305	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: NC3PEHT07 RPM: 4	47.178,84 -	15.242,35	31.936,49	BRL
A011	1031	12811106	219306	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219309	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219311	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219314	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219317	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: NCPEHT06 RPM: 49.2 REDUCAO: 36.2	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219319	0	12806019	1031041500	30/06/2012	REDUTOR SEW	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219566	0	12806019	1031041500	30/06/2012	REDUTOR TURBO TGM FS: 1.2 42388 KW RPM: 1800 REDUC	515.506,70 -	177.922,67	337.584,03	BRL
A011	1031	12811106	208612	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA	15.138,65 -	5.224,99	9.913,66	BRL
A011	1031	12811106	217485	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA DE CINZA DO FEIXE TUBULAR	15.138,65 -	5.224,99	9.913,66	BRL
A011	1031	12811106	218739	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA DE CINZA DO FEIXE TUBULAR	15.138,65 -	5.224,99	9.913,66	BRL
A011	1031	12811106	218946	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA	10.243,27 -	7.417,54	2.825,73	BRL
A011	1031	12811106	219186	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA DE CINZA DO F	10.399,02 -	7.530,32	2.868,70	BRL
A011	1031	12811106	219222	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA DE CINZA DO F	10.243,27 -	7.417,54	2.825,73	BRL
A011	1031	12811106	218279	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	264.740,00 -	85.531,36	179.208,64	BRL
A011	1031	12811106	218300	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21 -	4.523,57	6.031,64	BRL
A011	1031	12811106	218308	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00 -	267.106,99	559.653,01	BRL
A011	1031	12811106	218312	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21 -	4.523,57	6.031,64	BRL
A011	1031	12811106	218348	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00 -	267.106,99	559.653,01	BRL
A011	1031	12811106	218462	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62 -	2.281,94	3.042,68	BRL
A011	1031	12811106	218464	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62 -	2.281,94	3.042,68	BRL
A011	1031	12811106	218523	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62 -	2.281,94	3.042,68	BRL
A011	1031	12811106	218576	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87 -	2.247,81	2.997,06	BRL
A011	1031	12811106	218600	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87 -	2.247,81	2.997,06	BRL
A011	1031	12811106	218647	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87 -	2.247,81	2.997,06	BRL
A011	1031	12811106	219089	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	194.890,00 -	62.964,52	131.925,48	BRL
A011	1031	12811106	219091	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21 -	4.523,57	6.031,64	BRL
A011	1031	12811106	219098	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00 -	267.106,99	559.653,01	BRL
A011	1031	12811106	219099	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21 -	4.523,57	6.031,64	BRL
A011	1031	12811106	219117	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00 -	267.106,99	559.653,01	BRL
A011	1031	12811106	219119	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00 -	267.106,99	559.653,01	BRL
A011	1031	12811106	219121	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21 -	4.523,57	6.031,64	BRL
A011	1031	12811106	219275	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO NG SUP TROCA TE	9.995,00 -	4.283,51	5.711,49	BRL
A011	1031	12811106	208471	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	208472	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	208600	0	12806022	1031041500	30/06/2012	RESFRIADOR DE OLEO NG SUP TROCA TERMICA: 6.89 M2	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208884	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR TGM	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	208885	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR APEMA	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	208886	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR APEMA	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	208887	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR CHS TIPO: PY-12-1620-BEM SUP TRO	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	218326	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR APEMA	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	218328	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR TGM SUP TROCA TERMICA: 130 M2	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	218776	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR APEMA	54.402,72 -	23.315,47	31.087,25	BRL
A011	1031	12811106	218831	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR TGM SUP TROCA TE	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	218837	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR APEMA	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	218841	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR TGM SUP TROCA TE	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	218845	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR APEMA	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	218849	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR TGM	54.402,72 -	23.315,47	31.087,25	BRL
A011	1031	12811106	218888	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR CHS TIPO: PY-12-	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	219322	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR TGM	54.402,72 -	23.315,47	31.087,25	BRL
A011	1031	12811106	219324	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR APEMA	54.402,72 -	23.315,47	31.087,25	BRL
A011	1031	12811106	219346	0	12806022	1031041500	31/03/2014	TROCADOR DE CALOR CHS TIPO: PY-12-	49.093,90 -	21.040,20	28.053,70	BRL
A011	1031	12811106	219418	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR TGM	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	219419	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR TGM SUP TROCA TERMICA: 130 M2	87.223,58 -	30.104,41	57.119,17	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	219420	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR APEMA	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	220174	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	220175	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	220299	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	220300	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46 -	2.675,36	5.076,10	BRL
A011	1031	12811106	220301	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR CHS TIPO: PY-12-1620-BEM SUP TRO	87.223,58 -	30.104,41	57.119,17	BRL
A011	1031	12811106	208193	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	208194	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	208454	0	12806025	1031041500	30/06/2012	QUADRO DE COMANDO YOKOGAWA	4.937,92 -	1.704,22	3.233,70	BRL
A011	1031	12811106	208493	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100NN	9.252,28 -	3.193,31	6.058,97	BRL
A011	1031	12811106	208780	0	12806025	1031041500	30/06/2012	CPC-II WOODWARD	46.920,25 -	16.194,10	30.726,15	BRL
A011	1031	12811106	208863	0	12806025	1031041500	30/06/2012	PAINEL DE INSTRUMENTACAO E CONTROLE	72.840,79 -	25.140,30	47.700,49	BRL
A011	1031	12811106	209224	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - IMPRE	6.926.555,52 -	2.390.641,34	4.535.914,18	BRL
A011	1031	12811106	212697	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	212699	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	217266	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100NN	9.252,28 -	3.193,31	6.058,97	BRL
A011	1031	12811106	217495	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	217501	0	12806025	1031041500	30/03/2013	CHAVE SECC TRIPOLAR 400A ABB OT400E12P	752,25 -	231,92	520,33	BRL
A011	1031	12811106	218270	0	12806025	1031041500	30/06/2012	QUADRO DE COMANDO YOKOGAWA	4.937,92 -	1.704,22	3.233,70	BRL
A011	1031	12811106	218371	0	12806025	1031041500	31/03/2014	QUADRO DE COMANDO YOKOGAWA	3.391,95 -	678,40	2.713,55	BRL
A011	1031	12811106	218401	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100ND	9.252,28 -	3.193,31	6.058,97	BRL
A011	1031	12811106	218519	0	12806025	1031041500	31/03/2014	QUADRO DE COMANDO YOKOGAWA	3.341,14 -	668,26	2.672,88	BRL
A011	1031	12811106	218769	0	12806025	1031041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 51250 K	1.994.330,25 -	370.627,74	1.623.702,51	BRL
A011	1031	12811106	218795	0	12806025	1031041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 51250 K	2.007.915,97 -	373.152,58	1.634.763,39	BRL
A011	1031	12811106	218827	0	12806025	1031041500	31/03/2014	PAINEL DE INSTRUMENTACAO E CONTROL	40.998,53 -	8.199,62	32.798,91	BRL
A011	1031	12811106	219016	0	12806025	1031041500	31/03/2014	BICO INJETOR COMB BOSCH 0 433 175	7.529.840,00 -	4.791.716,34	2.738.123,66	BRL
A011	1031	12811106	219316	0	12806025	1031041500	31/03/2014	PAINEL DE INSTRUMENTACAO E CONTROL	46.024,49 -	9.204,89	36.819,60	BRL
A011	1031	12811106	219334	0	12806025	1031041500	31/03/2014	TURBINA TGM 40837 KW RPM: 5440	2.487.514,43 -	561.696,75	1.925.817,68	BRL
A011	1031	12811106	219339	0	12806025	1031041500	31/03/2014	CPC-II WOODWARD	29.646,59 -	5.509,48	24.137,11	BRL
A011	1031	12811106	219341	0	12806025	1031041500	31/03/2014	TURBINA TGM 42388 KW RPM: 6000	2.945.082,21 -	665.018,55	2.280.063,66	BRL
A011	1031	12811106	219361	0	12806025	1031041500	31/03/2014	GERADOR A DIESEL STEMAC 380V	449.595,85 -	83.553,17	366.042,68	BRL
A011	1031	12811106	219382	0	12806025	1031041500	30/06/2012	PAINEL DE INSTRUMENTACAO E CONTROLE	72.840,79 -	25.140,30	47.700,49	BRL
A011	1031	12811106	219408	0	12806025	1031041500	31/03/2014	TRANSFORMADOR 138/13 . 8KV-30 MVA	5.164.530,00 -	815.452,04	4.349.077,96	BRL
A011	1031	12811106	220576	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - SEGUR	824.386,41 -	284.529,88	539.856,53	BRL
A011	1031	12811106	220578	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - ENGEN	1.247.836,26 -	430.680,01	817.156,25	BRL
A011	1031	12811106	208777	0	12806026	1031041500	30/06/2012	VASO DE DESCARGA HPB/SERMATEC/ZANINI VOL: 5 M3	42.258,72 -	14.585,23	27.673,49	BRL
A011	1031	12811106	218032	0	12806026	1031041500	30/06/2012	VASO DE DESCARGA HPB/SERMATEC/ZANINI VOL: 5 M3	42.258,72 -	14.585,23	27.673,49	BRL
A011	1031	12811106	218125	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA BRUTA EDRA VOL: CAP	142.100,00 -	45.909,25	96.190,75	BRL
A011	1031	12811106	218148	0	12806026	1031041500	31/03/2014	TANQUE REJEITO DE OSMOSE CSJ	11.739,51 -	3.792,73	7.946,78	BRL
A011	1031	12811106	218155	0	12806026	1031041500	31/03/2014	TANQUE DE SODA CAUSTICA CAP: 5000	60.370,00 -	19.504,14	40.865,86	BRL
A011	1031	12811106	218232	0	12806026	1031041500	31/03/2014	TANQUE DE LIMPEZA QUIMICA FLUID BR	71.800,00 -	23.196,98	48.603,02	BRL
A011	1031	12811106	218331	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA DESMINERALIZADA DED	124.290,00 -	40.155,16	84.134,84	BRL
A011	1031	12811106	218696	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26 -	335.761,24	703.500,02	BRL
A011	1031	12811106	218713	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26 -	335.761,24	703.500,02	BRL
A011	1031	12811106	218717	0	12806026	1031041500	31/03/2014	TANQUE DE POLIMERO	34.870,00 -	11.265,67	23.604,33	BRL
A011	1031	12811106	218736	0	12806026	1031041500	31/03/2014	TANQUE DE LODO	60.792,18 -	19.640,47	41.151,71	BRL
A011	1031	12811106	218755	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26 -	335.761,24	703.500,02	BRL
A011	1031	12811106	218763	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO DE OLEO	30.689,39 -	9.914,99	20.774,40	BRL
A011	1031	12811106	218824	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO DE OLEO	27.694,60 -	8.947,43	18.747,17	BRL
A011	1031	12811106	218898	0	12806026	1031041500	31/03/2014	TANQUE DE CONDENSADO CSJ	18.886,13 -	6.101,63	12.784,50	BRL
A011	1031	12811106	218914	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA PERMEADA FLUID BRAS	169.998,40 -	54.922,60	115.075,80	BRL
A011	1031	12811106	218930	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO PARA AR COMPRI	16.275,51 -	5.258,15	11.017,36	BRL
A011	1031	12811106	218940	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO	34.127,66 -	11.025,80	23.101,86	BRL
A011	1031	12811106	218944	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO	34.127,66 -	11.025,80	23.101,86	BRL
A011	1031	12811106	218979	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40 -	3.482,19	7.296,21	BRL
A011	1031	12811106	218988	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40 -	3.482,19	7.296,21	BRL
A011	1031	12811106	219050	0	12806026	1031041500	31/03/2014	TANQUE DE ACIDO CLORIDRICO FLUID B	20.630,00 -	6.664,99	13.965,01	BRL
A011	1031	12811106	219078	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA DEDINI	124.290,00 -	40.155,16	84.134,84	BRL
A011	1031	12811106	219082	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA DESMINERALIZADA DED	637.370,00 -	205.919,45	431.450,55	BRL
A011	1031	12811106	219140	0	12806026	1031041500	31/03/2014	BALAO DE VAPOR/AGUA	13.522,55 -	4.368,85	9.153,70	BRL
A011	1031	12811106	219230	0	12806026	1031041500	31/03/2014	BALAO DE VAPOR/AGUA	13.320,02 -	4.303,41	9.016,61	BRL
A011	1031	12811106	219263	0	12806026	1031041500	31/03/2014	TANQUE DE PRODUTO QUIMICO CAP: 1 M	145.470,00 -	46.998,00	98.472,00	BRL
A011	1031	12811106	219290	0	12806026	1031041500	31/03/2014	TANQUE DE PRODUTO QUIMICO CAP: 1 M	145.470,00 -	46.998,00	98.472,00	BRL
A011	1031	12811106	219291	0	12806026	1031041500	31/03/2014	TANQUE DE POLIMERO	34.870,00 -	11.265,67	23.604,33	BRL
A011	1031	12811106	219293	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA	60.792,18 -	19.640,47	41.151,71	BRL
A011	1031	12811106	219298	0	12806026	1031041500	31/03/2014	TANQUE DE RESIDUO	142.100,00 -	45.909,25	96.190,75	BRL
A011	1031	12811106	219397	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40 -	3.482,19	7.296,21	BRL
A011	1031	12811106	220330	0	12806026	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - TANQUES EM GERAL	9.361.031,61 -	3.230.879,93	6.130.151,68	BRL
A011	1031	12811106	208906	0	12806029	1031041500	30/06/2012	MOEGA	55.569,86 -	19.179,43	36.390,43	BRL
A011	1031	12811106	218981	0	12806029	1031041500	31/03/2014	MOEGA	37.600,23 -	12.147,73	25.452,50	BRL
A011	1031	12811106	219273	0	12806029	1031041500	30/06/2012	MOEGA	55.569,86 -	19.179,43	36.390,43	BRL
A011	1031	12811106	219282	0	12806029	1031041500	31/03/2014	MOEGA	37.600,23 -	12.147,73	25.452,50	BRL
A011	1031	12811106	218709	0	12806030	1031041500	31/03/2014	PRENSA DESAGUADORA WEECAM CAP: 5T/	371.083,52 -	119.888,46	251.195,06	BRL
A011	1031	12811106	218565	0	12806032	1031041500	31/03/2014	CHAMINE	13.724,32 -	2.853,49	10.870,83	BRL
A011	1031	12811106	218625	0	12806032	1031041500	31/03/2014	CHAMINE	13.518,77 -	2.810,86	10.707,91	BRL
A011	1031	12811106	219021	0	12806032	1031041500	30/11/2017	ADEQ DO SIST DE GASES DAS CALD	2.316.743,73 -	695.023,18	1.621.720,55	BRL
A011	1031	12811106	219398	0	12806032	1031041500	30/11/2017	ADEQ PRÉ AR CALDEIRA	560.443,00 -	168.132,94	392.310,06	BRL
A011	1031	12811106	220633	0	12806032	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - SEGUROS	1.104.255,50 -	381.124,27	723.131,23	BRL
A011	1031	12811106	220634	0	12806032	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - ENGENHARIA E SUP	1.671.461,38 -	576.890,52	1.094.570,86	BRL
A011	1031	12811106	220636	0	12806032	1031041500	30/06/2012	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - IMPREVISTOS	9.278.036,23 -	3.202.234,73	6.075.801,50	BRL
A011	1031	12811106	224014	0	12806032	1031041500	31/03/2018	ADEQ DO SIST DE GASES DAS CALD TOMB. MARÇO18	83.158,07 -	21.167,51	61.990,56	BRL
A011	1031	12811106	218474	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	218478	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	218482	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	219174	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	219176	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	219178	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	127.684,90 -	41.251,97	86.432,93	BRL
A011	1031	12811106	219211	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	219212	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	219214	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	219216	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	219218	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	219220	0	12806034	1031041500	31/03/2014	DOSADOR DE BAGACO	125.772,48 -	40.634,21	85.138,27	BRL
A011	1031	12811106	218890	0	12806035	1031041500	31/03/2014	PONTE ROLANTE DEMAG CAP: 5 T	234.816,15 -	43.638,34	191.177,81	BRL
A011	1031	12811106	218210	0	12806037	1031041500	31/03/2014	SKID DE OSMOSE REVERSA FLUID BRASI	684.230,00 -	154.503,56	529.726,44	BRL
A011	1031	12811106	218357	0	12806037	1031041500	31/03/2014	DESSUPER	115.190,42 -	28.458,84	86.731,58	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218507	0	12806037	1031041500	31/03/2014	DESSUPER	113.465,14 -	28.032,53	85.432,61	BRL
A011	1031	12811106	219047	0	12806037	1031041500	31/03/2014	SKID DE OSMOSE REVERSA FLUID BRASI	684.230,00 -	154.503,56	529.726,44	BRL
A011	1031	12811106	218688	0	12806042	1031041500	31/03/2014	DESAREADOR TERMICO HPB/SERMATEC/ZA	237.690,57 -	49.420,82	188.269,75	BRL
A011	1031	12811106	219552	0	12806042	1031041500	30/06/2012	DESAREADOR TERMICO HPB/SERMATEC/ZANINI CAP: 480 M3	351.285,93 -	121.243,29	230.042,64	BRL
A011	1031	12811106	219287	0	12806043	1031041500	31/03/2014	PENEIRA ROTATIVA DUPLA FUNCAO EQUI	168.679,66 -	54.496,43	114.183,23	BRL
A011	1031	12811106	224010	0	12806050	1031041500	31/12/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	22.775,78 -	593,12	22.182,66	BRL
A011	1031	12811106	208229	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 10 CV 220/380/440 V 29.4	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	208238	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 440 V 18.6 A	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208250	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208251	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208252	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208443	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208449	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208484	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208523	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 440 V 61 A	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	208525	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	208581	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208582	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208703	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208704	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208706	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208728	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	208729	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	208751	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	208752	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	208807	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	208808	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	208811	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	208920	0	12806001	1031041600	30/06/2012	MOT DIESEL MERCEDEZ TIPO: 476994506M	166.789,33 -	63.279,94	103.509,39	BRL
A011	1031	12811106	212753	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 440 V 12.9 A	2.028,51 -	769,59	1.258,92	BRL
A011	1031	12811106	212755	0	12806001	1031041600	30/06/2012	MOT ELET	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	212756	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	212772	0	12806001	1031041600	30/06/2012	MOT ELET SEW TIPO: R137 DRE 160 MH 11 KW 220/380/4	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	212784	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 440 V 18.6 A	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	212817	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212819	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212822	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212825	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212858	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	213327	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	213340	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 91.8/6	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	217297	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 440 V 61 A	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	217300	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	217410	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217412	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217415	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217612	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 440 V 12.9 A	2.028,51 -	769,59	1.258,92	BRL
A011	1031	12811106	217620	0	12806001	1031041600	30/06/2012	MOT ELET	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	217624	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51 -	700,08	1.328,43	BRL
A011	1031	12811106	217660	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 440 V 18.6 A	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217707	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217711	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217718	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217726	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217758	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217832	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217834	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217840	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217894	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	217898	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	217961	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	217963	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 700	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	218090	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	218243	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	218259	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	218374	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	218615	0	12806001	1031041600	30/06/2012	MOT ELET WEG 75 CV 220/380/440 V 176/102/87.9 A	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218671	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	218673	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	218974	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	218980	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	218982	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	219035	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	219043	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69 -	9.556,56	15.632,13	BRL
A011	1031	12811106	219118	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	219122	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	219276	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	219279	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	219461	0	12806001	1031041600	30/06/2012	MOT DIESEL MERCEDEZ TIPO: 476994507M	166.789,33 -	63.279,94	103.509,39	BRL
A011	1031	12811106	208431	0	12806002	1031041600	30/06/2012	BOMBA CENT	3.547,93 -	1.224,48	2.323,45	BRL
A011	1031	12811106	208469	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 16 M3/H ALT. MAN:	7.197,20 -	2.730,60	4.466,60	BRL
A011	1031	12811106	208491	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-65-24-5 RPM: 1750 VAZAO	9.179,49 -	3.482,72	5.696,77	BRL
A011	1031	12811106	208492	0	12806002	1031041600	30/06/2012	BOMBA LODO MUTISTEEL VAZAO: 100 M3/H ALT. MAN: 20	9.179,49 -	3.482,72	5.696,77	BRL
A011	1031	12811106	208560	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 50 M3/H ALT. MAN:	12.471,76 -	4.731,77	7.739,99	BRL
A011	1031	12811106	208615	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	208616	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	208628	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 180 M3/H ALT. MAN:	17.066,19 -	6.474,91	10.591,28	BRL
A011	1031	12811106	208662	0	12806002	1031041600	30/06/2012	BOMBA CENT FRANKLIN ROTOR: 169 MM VAZAO: 86.2M3/H	18.477,23 -	7.010,24	11.466,99	BRL
A011	1031	12811106	208738	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1765 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	208739	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	208740	0	12806002	1031041600	30/06/2012	BOMBA CENT MULTISTEEL RPM: 1150 ROTOR: 290 MM VAZA	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	208745	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	208746	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	208772	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 265 M3/H ALT. MAN:	38.140,23 -	14.470,46	23.669,77	BRL
A011	1031	12811106	208792	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	208793	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 408 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208812	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 573.6 ALT. MAN: 12	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	208817	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	208820	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 480 M3/H ALT. M	59.998,08 -	22.763,30	37.234,78	BRL
A011	1031	12811106	208873	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	77.788,30 -	29.512,91	48.275,39	BRL
A011	1031	12811106	208888	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	208889	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1000 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	213286	0	12806002	1031041600	30/06/2012	BOMBA CENT	3.547,93 -	1.224,48	2.323,45	BRL
A011	1031	12811106	214026	0	12806002	1031041600	31/03/2017	BOMBA D'AGUA KSB-2393934	15.496,64 -	1.865,33	13.631,31	BRL
A011	1031	12811106	217245	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 16 M3/H ALT. MAN:	7.197,20 -	2.730,60	4.466,60	BRL
A011	1031	12811106	217265	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB VAZAO: 30 M3/H ALT. MAN: 20 MCA	9.179,49 -	3.482,72	5.696,77	BRL
A011	1031	12811106	217378	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 50 M3/H ALT. MAN:	12.471,76 -	4.731,77	7.739,99	BRL
A011	1031	12811106	217497	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	217499	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	217924	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1765 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	217926	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	217938	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	217943	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	218018	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 265 M3/H ALT. MAN:	38.140,23 -	14.470,46	23.669,77	BRL
A011	1031	12811106	218039	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750	45.837,05 -	17.390,60	28.446,45	BRL
A011	1031	12811106	218053	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 408 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	218068	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 300 M3/H ALT. MAN:	49.716,67 -	18.862,51	30.854,16	BRL
A011	1031	12811106	218101	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 550 M3/H ALT. MAN:	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	218120	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	218122	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	218124	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 40 M3/H ALT. MAN:	57.253,90 -	21.722,12	35.531,78	BRL
A011	1031	12811106	218332	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	218334	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	218613	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 50 M3/H ALT. MAN:	12.471,76 -	4.731,77	7.739,99	BRL
A011	1031	12811106	218751	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	218756	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 67 M3/H ALT. MAN:	15.906,79 -	6.035,03	9.871,76	BRL
A011	1031	12811106	218781	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 180 M3/H ALT. MAN:	17.066,19 -	6.474,91	10.591,28	BRL
A011	1031	12811106	219061	0	12806002	1031041600	30/06/2012	BOMBA CENT	25.717,53 -	9.757,22	15.960,31	BRL
A011	1031	12811106	219077	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	219079	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	219083	0	12806002	1031041600	30/06/2012	BOMBA CENT MULTISTEEL RPM: 1150 ROTOR: 290 MM VAZA	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	219093	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	219097	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27 -	10.537,52	17.236,75	BRL
A011	1031	12811106	219227	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	219229	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 408 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	219281	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	219284	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 550 M3/H ALT. MAN:	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	219286	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60 -	21.179,49	34.644,11	BRL
A011	1031	12811106	219289	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 40 M3/H ALT. MAN:	57.253,90 -	21.722,12	35.531,78	BRL
A011	1031	12811106	219292	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 480 M3/H ALT. M	59.998,08 -	22.763,30	37.234,78	BRL
A011	1031	12811106	219403	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	77.788,30 -	29.512,91	48.275,39	BRL
A011	1031	12811106	219421	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	219422	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	219423	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1000 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	220258	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-300-400-X VAZAO: 1200	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	220304	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-65-24-5 RPM: 1750 VAZAO	9.179,49 -	3.482,72	5.696,77	BRL
A011	1031	12811106	220449	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-300-400-X VAZAO: 1200	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	220317	0	12806007	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - TUBULAÇÃO E ACES	1.086.562,62 -	375.017,74	711.544,88	BRL
A011	1031	12811106	208527	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20" C	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208528	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20" C	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208529	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA DIAM: 500 MM CLASSE DE PRES	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208549	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24" PRE	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208550	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24" PRE	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208588	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NICSA CLASSE DE PRESSAO: 150	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217302	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20""	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217303	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20""	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217304	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20""	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217359	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"" P	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217425	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NICSA CLASSE DE PRESSAO: 150	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217427	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NICSA CLASSE DE PRESSAO: 150	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	218508	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20""	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218510	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20""	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218512	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA DIAM: 500 MM CLASSE DE PRES	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218581	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"" P	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218583	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"" P	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218684	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NICSA CLASSE DE PRESSAO: 150	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	218687	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NICSA CLASSE DE PRESSAO: 150	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	208232	0	12806011	1031041600	30/06/2012	ESTACAO TEMPO MICROCOM COD: 1970364-2	2.313,87 -	798,58	1.515,29	BRL
A011	1031	12811106	208289	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208290	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208291	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208292	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208293	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208295	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208296	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208297	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208298	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208299	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208300	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208301	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208302	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208303	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208304	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208305	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208306	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208307	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208351	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL NIVELCO	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208421	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208422	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208424	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208425	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208536	0	12806011	1031041600	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208543	0	12806011	1031041600	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	211291	0	12806011	1031041600	31/10/2013	COMPLEMENTO SENSORIAMENTO DE OLEO E VIBRAÇÃO EQUIP	23.798,67	23.798,67	-	BRL
A011	1031	12811106	212921	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212923	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212926	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212931	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212934	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212936	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212938	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212940	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212942	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212945	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212948	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212952	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212957	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212959	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212963	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212966	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212968	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212971	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212975	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213062	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL NIVELCO	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213261	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213264	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213267	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213268	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213270	0	12806011	1031041600	30/06/2012	MEDIDOR DE NIVEL ENDRESS HAUSER	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	217330	0	12806011	1031041600	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	217865	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	217869	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	217873	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	217890	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218166	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	218170	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220201	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220202	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220203	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220204	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220205	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220206	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220207	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220208	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220210	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220212	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220213	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220214	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220215	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220216	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220217	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220239	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220280	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220281	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	220314	0	12806011	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - INSTRUMENTAÇÃO	603.645,90	208.343,18	395.302,72	BRL
A011	1031	12811106	214027	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214028	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214029	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214030	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214031	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214032	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214033	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214034	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214035	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214036	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214037	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214038	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214039	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214040	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214041	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214042	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214043	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214044	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214045	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214046	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214047	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214048	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214049	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214050	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214051	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214052	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214053	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214054	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214055	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214056	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214057	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214058	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214059	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214060	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214061	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214062	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214063	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214064	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214065	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214066	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214067	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214068	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL
A011	1031	12811106	214069	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	2.041,27	7.380,04	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	214070	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214071	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214072	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214073	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214074	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214075	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214076	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214077	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214078	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214079	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214080	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214081	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214082	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214083	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214084	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214085	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31 -	2.041,27	7.380,04	BRL
A011	1031	12811106	214086	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,26 -	2.041,27	7.379,99	BRL
A011	1031	12811106	214087	0	12806016	1031041600	31/03/2017	CONJUNTO DE RESINAS ANIÔNICAS E CATIÔNICAS PARA TL	28.766,31 -	6.232,70	22.533,61	BRL
A011	1031	12811106	214088	0	12806016	1031041600	31/03/2017	CONJUNTO DE RESINAS ANIÔNICAS E CATIÔNICAS PARA TL	10.761,87 -	2.331,73	8.430,14	BRL
A011	1031	12811106	208782	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208783	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208784	0	12806019	1031041600	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208832	0	12806019	1031041600	30/06/2012	REDUTOR SEW TIPO: R137 DRE 160 MH RPM: 24 REDUCAO:	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218041	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218043	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI RPM: 1750 REDUCAO: 9.48	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218255	0	12806019	1031041600	30/06/2012	REDUTOR SEW TIPO: FAF97AM160 30.38 A RPM: 1700	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219213	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219215	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218745	0	12806020	1031041600	30/06/2012	ROSCA SEM FIM	15.138,65 -	5.224,99	9.913,66	BRL
A011	1031	12811106	208599	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217448	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217450	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218710	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218712	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217268	0	12806023	1031041600	30/06/2012	VIBRADOR MAVI TIPO: MA BEM 98 50 W 220/380/440 V 2	9.982,62 -	3.445,37	6.537,25	BRL
A011	1031	12811106	218407	0	12806023	1031041600	30/06/2012	VIBRADOR MAVI TIPO: MA BEM 98 50 W 220/380/440 V 2	9.982,62 -	3.445,37	6.537,25	BRL
A011	1031	12811106	219204	0	12806023	1031041600	30/06/2012	AGITADOR AGITEC 25 CV RPM: 58	40.107,05 -	13.842,57	26.264,48	BRL
A011	1031	12811106	208470	0	12806024	1031041600	30/06/2012	TURBIDIMETRO YOKOGAWA	7.719,51 -	2.664,26	5.055,25	BRL
A011	1031	12811106	208479	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	208480	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	208496	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	217251	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	217252	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	217253	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	217269	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	218353	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218356	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218360	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	218411	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90 -	3.536,65	6.710,25	BRL
A011	1031	12811106	208963	0	12806025	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - ELÉTRICA	1.215.653,66 -	419.572,41	796.081,25	BRL
A011	1031	12811106	208610	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09 -	5.206,12	9.877,97	BRL
A011	1031	12811106	208796	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	208797	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	217481	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09 -	5.206,12	9.877,97	BRL
A011	1031	12811106	218002	0	12806026	1031041600	30/06/2012	TANQUE	35.824,30 -	12.364,45	23.459,85	BRL
A011	1031	12811106	218056	0	12806026	1031041600	30/06/2012	HIDRATADOR DE CAL METALURGICA FAZARRARO IND. E COM	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	218057	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	218522	0	12806026	1031041600	30/06/2012	ADENSADOR	308.515,77 -	106.481,51	202.034,26	BRL
A011	1031	12811106	218737	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09 -	5.206,12	9.877,97	BRL
A011	1031	12811106	219156	0	12806026	1031041600	30/06/2012	TANQUE	32.462,62 -	11.204,18	21.258,44	BRL
A011	1031	12811106	219242	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	220321	0	12806026	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - TANQUES EM GERAL	1.577.670,85 -	544.519,59	1.033.151,26	BRL
A011	1031	12811106	208578	0	12806035	1031041600	30/06/2012	TALHA ELETRICA TCS	13.189,05 -	4.552,03	8.637,02	BRL
A011	1031	12811106	208937	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - TRANSPORTE	241.458,36 -	83.337,27	158.121,09	BRL
A011	1031	12811106	209222	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - IMPREVISTOS	1.563.683,14 -	539.691,84	1.023.991,30	BRL
A011	1031	12811106	213991	0	12806037	1031041600	31/03/2017	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	100.943,31 -	27.338,80	73.604,51	BRL
A011	1031	12811106	220572	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - SEGUROS	186.106,81 -	64.233,21	121.873,60	BRL
A011	1031	12811106	220574	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - ENGENHARIA E SUP	281.701,42 -	97.226,87	184.474,55	BRL
A011	1031	12811106	222930	0	12806001	1031041700	31/03/2018	ROLAMENTO AUTOC ROL SKF 23156 CACK/C3W33	26.345,39 -	2.049,09	24.296,30	BRL
A011	1031	12811106	222935	0	12806001	1031041700	31/03/2018	ROLAMENTO ESFERAS SKF 6218 C3	507,43 -	39,47	467,96	BRL
A011	1031	12811106	223282	0	12806001	1031041700	30/04/2018	REJUVENESCIMENTO MOTORES UAE¿	1.779,60 -	128,52	1.651,08	BRL
A011	1031	12811106	224546	0	12806005	1031041700	31/03/2019	CORRENTE ESTEIRA LS 2501-3C LINK STEEL	153.590,51 -	1.828,46	151.762,05	BRL
A011	1031	12811106	224547	0	12806005	1031041700	31/03/2019	CORRENTE 326C P8 101,6 GCHAINS 039361	44.892,41 -	534,43	44.357,98	BRL
A011	1031	12811106	224290	0	12806007	1031041700	31/03/2019	TUBO ACO CB ASTM A178 RED S/ COST 50,80m	5.735,72 -	53,11	5.682,61	BRL
A011	1031	12811106	224480	0	12806032	1031041700	31/03/2019	TRASEIRA CALD 1 - SF1819	772.602,56 -	4.769,15	767.833,41	BRL
A011	1031	12811106	224481	0	12806032	1031041700	31/03/2019	TRASEIRA CALD 2 - SF1819	408.273,25 -	2.520,21	405.753,04	BRL
A011	1031	12811106	215195	0	12806037	1031041700	28/02/2018	ROLAMENTO RIGIDO DE ESFERAS SKF-6224C3VL0241_01	5.138,76 -	802,93	4.335,83	BRL
A011	1031	12811106	215196	0	12806037	1031041700	28/02/2018	ROLAMENTO RIGIDO DE ESFERAS SKF-6224C3VL0241	13.776,77 -	2.152,63	11.624,14	BRL
A011	1031	12811106	223328	0	12806049	1031041700	30/05/2018	¿REJUVENESCIMENTO MOTORES UAE¿	100.769,70 -	33.589,90	67.179,80	BRL
A011	1031	12811106	224650	0	12806050	1031041700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	9.099,14 -	101,10	8.998,04	BRL
A011	1031	12811106	213999	0	12806011	1031042300	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	20.796,73 -	9.011,90	11.784,83	BRL
A011	1031	12811106	214000	0	12806011	1031042300	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	19.486,50 -	8.444,14	11.042,36	BRL
A011	1031	12811106	224543	0	12806030	1031042300	31/03/2019	PRENSA HIDRAULICA 150t NOWAK-2268	68.591,49 -	635,11	67.956,38	BRL
A011	1031	12811106	224651	0	12806050	1031042300	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	11.518,14 -	127,98	11.390,16	BRL
A011	1031	12811106	208233	0	12806001	1031042400	30/06/2012	MOT ELET SEW 220/380/440/ (760) V 19.9/11.5/9.9/(5	2.342,21 -	888,59	1.453,62	BRL
A011	1031	12811106	208237	0	12806001	1031042400	30/06/2012	MOT ELET SEW 15 KW 220/380/440/ (760) V 54/31,27/(	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	208248	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	208253	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208254	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208256	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208257	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208258	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208263	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	208448	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	208486	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	208524	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49 -	3.981,62	6.512,87	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208563	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208570	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208571	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208572	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	208583	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208584	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	208694	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208695	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208696	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208697	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208698	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	208707	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208708	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208709	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208710	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208713	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	208734	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42 -	9.624,79	15.743,63	BRL
A011	1031	12811106	208750	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	208754	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	208755	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	208774	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	208775	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	208810	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M 300 CV 220/380/440 V 746/4	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	211643	0	12806001	1031042400	31/03/2014	CONJUNTO MOTORREDUTOR SEW (UAE)	17.670,99 -	6.086,64	11.584,35	BRL
A011	1031	12811106	212780	0	12806001	1031042400	30/06/2012	MOT ELET SEW 15 KW 220/380/440/ (760) V 54/31/27/(	2.350,23 -	891,63	1.458,60	BRL
A011	1031	12811106	212829	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212836	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212839	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212841	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	212855	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217259	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	217298	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	217396	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217398	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217400	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	217417	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	217644	0	12806001	1031042400	30/06/2012	MOT ELET SEW 220/380/440/ (760) V 19.9/11.5/9.9/(5	2.342,21 -	888,59	1.453,62	BRL
A011	1031	12811106	217701	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.358,39 -	894,78	1.463,61	BRL
A011	1031	12811106	217720	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217732	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217736	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.457,19 -	932,29	1.524,90	BRL
A011	1031	12811106	217802	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217804	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217810	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217814	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	217842	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217846	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217850	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217852	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217858	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	217910	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42 -	9.624,79	15.743,63	BRL
A011	1031	12811106	217955	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	217957	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	217967	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	217971	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	218024	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	218026	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	218086	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M 300 CV 220/380/440 V 746/4	55.808,58 -	21.173,76	34.634,82	BRL
A011	1031	12811106	218257	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35.	4.311,85 -	1.635,86	2.675,99	BRL
A011	1031	12811106	218376	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	9.036,04 -	3.428,24	5.607,80	BRL
A011	1031	12811106	218496	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	218502	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49 -	3.981,62	6.512,87	BRL
A011	1031	12811106	218619	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218642	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218644	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218646	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50 -	4.862,95	7.954,55	BRL
A011	1031	12811106	218675	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13 -	5.048,28	8.257,85	BRL
A011	1031	12811106	218941	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218947	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218949	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218951	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218957	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218959	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68 -	7.669,05	12.544,63	BRL
A011	1031	12811106	218985	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	218989	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	218990	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66 -	9.016,71	14.748,95	BRL
A011	1031	12811106	219108	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	219112	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32 -	11.413,25	18.669,07	BRL
A011	1031	12811106	219127	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11 -	11.445,80	18.722,31	BRL
A011	1031	12811106	219196	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	219202	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19 -	15.141,95	24.768,24	BRL
A011	1031	12811106	208455	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62 -	2.001,54	3.274,08	BRL
A011	1031	12811106	208559	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NM05BY01L07V	12.433,66 -	4.717,27	7.716,39	BRL
A011	1031	12811106	208742	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	208743	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	208747	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUPE TIPO: BRF-VC-21-S RPM: 1750 VAZAO	28.690,49 -	10.885,19	17.805,30	BRL
A011	1031	12811106	208794	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	208798	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	208799	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	208800	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	208801	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	208802	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	208805	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91 -	20.667,05	33.805,86	BRL
A011	1031	12811106	208821	0	12806002	1031042400	30/06/2012	BOMBA CENT	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	208822	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	208860	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-360-S VAZAO: 300/60	69.866,12 -	26.507,21	43.358,91	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208876	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-UD-18-S RPM: 1770 VAZA	77.788,30 -	29.512,91	48.275,39	BRL
A011	1031	12811106	208895	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1050 M3/H ALT.	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	208898	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	208899	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	217230	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62 -	2.001,54	3.274,08	BRL
A011	1031	12811106	217231	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62 -	2.001,54	3.274,08	BRL
A011	1031	12811106	217374	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO5BY01L07V	12.433,66 -	4.717,27	7.716,39	BRL
A011	1031	12811106	217376	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO76BY02514J	12.433,66 -	4.717,27	7.716,39	BRL
A011	1031	12811106	217932	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	217934	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	218054	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	218058	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	218060	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	218061	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	218065	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	218078	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91 -	20.667,05	33.805,86	BRL
A011	1031	12811106	218080	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91 -	20.667,05	33.805,86	BRL
A011	1031	12811106	218128	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 200/400/480 M3/	59.998,08 -	22.763,30	37.234,78	BRL
A011	1031	12811106	218133	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	218137	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	218261	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 300/600/720 M3/	69.866,12 -	26.507,21	43.358,91	BRL
A011	1031	12811106	218274	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62 -	2.001,54	3.274,08	BRL
A011	1031	12811106	218341	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1000 M3/H ALT. MAN	88.631,66 -	33.626,88	55.004,78	BRL
A011	1031	12811106	218358	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1050 M3/H ALT.	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	218372	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	218611	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO76BY02514J	12.433,66 -	4.717,27	7.716,39	BRL
A011	1031	12811106	219085	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08 -	10.331,45	16.899,63	BRL
A011	1031	12811106	219232	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	48.828,32 -	18.525,50	30.302,82	BRL
A011	1031	12811106	219246	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	219250	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	219254	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	219258	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	219262	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10 -	18.702,95	30.593,15	BRL
A011	1031	12811106	219267	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91 -	20.667,05	33.805,86	BRL
A011	1031	12811106	219271	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91 -	20.667,05	33.805,86	BRL
A011	1031	12811106	219295	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	219297	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46 -	23.106,02	37.795,44	BRL
A011	1031	12811106	219380	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 300/600/720 M3/	69.866,12 -	26.507,21	43.358,91	BRL
A011	1031	12811106	219431	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36 -	40.956,07	66.993,29	BRL
A011	1031	12811106	220173	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BFR-RD-04C RPM: 3550 VAZAO	7.197,20 -	2.484,07	4.713,13	BRL
A011	1031	12811106	220226	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUPE TIPO: BRF-VC-21-S RPM: 1750 VAZAO	28.690,49 -	10.885,19	17.805,30	BRL
A011	1031	12811106	220285	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-360-S VAZAO: 300/60	69.866,12 -	26.507,21	43.358,91	BRL
A011	1031	12811106	220287	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M3/	69.866,12 -	26.507,21	43.358,91	BRL
A011	1031	12811106	220291	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-UD-18-S RPM: 1770 VAZA	77.788,30 -	29.512,91	48.275,39	BRL
A011	1031	12811106	220297	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36-S RPM: 1750 VAZA	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220298	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BFR-RD-04C RPM: 3550 VAZAO	7.197,20 -	2.484,07	4.713,13	BRL
A011	1031	12811106	220302	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-350-40-S RPM: 1180 VAZ	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	220461	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M3/	69.866,12 -	26.507,21	43.358,91	BRL
A011	1031	12811106	220468	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36-S RPM: 1750 VAZA	84.735,19 -	32.148,57	52.586,62	BRL
A011	1031	12811106	220471	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-350-40-S RPM: 1180 VAZ	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	208231	0	12806007	1031042400	30/06/2012	SIFAO DILUIDOR REPLASS	2.191,37 -	756,28	1.435,09	BRL
A011	1031	12811106	208952	0	12806007	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - ISOLAMENTO TÉRMICO	623.180,62 -	215.085,49	408.095,13	BRL
A011	1031	12811106	208978	0	12806007	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - TUBULAÇÃO E ACESSÓRIOS	3.067.049,23 -	1.058.565,75	2.008.483,48	BRL
A011	1031	12811106	208435	0	12806010	1031042400	30/06/2012	POSICIONADOR WESTLOCK TIPO: NCC5795/09X	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	208436	0	12806010	1031042400	30/06/2012	POSICIONADOR METSO	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	208501	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 18" C	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208502	0	12806010	1031042400	30/06/2012	VALVULA MANUAL TIPO: BORBOLETA DIAM: 18" CLASSE DE	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208521	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	208530	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	208551	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24" C	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208553	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208554	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208555	0	12806010	1031042400	30/06/2012	VALVULA MANUAL DIAM: 24"	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208556	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208557	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208558	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	208573	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 150 P	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	208574	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	208575	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	208576	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	208579	0	12806010	1031042400	30/06/2012	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.286,71 -	7.316,94	5.969,77	BRL
A011	1031	12811106	208589	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 28"	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	208590	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 28"	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	208591	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NICSA DIAM: 44" CLASSE DE PRESSAO:	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	208592	0	12806010	1031042400	30/06/2012	VALVULA DE RETENCAO MANUAL NICSA TIPO: BORBOLETA D	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	208660	0	12806010	1031042400	30/06/2012	VALVULA AUTOMATICA JY	18.052,06 -	9.941,16	8.110,90	BRL
A011	1031	12811106	208761	0	12806010	1031042400	30/06/2012	VALVULA AUTOMATICA HITER DIAM: 20" CLASSE DE PRESS	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	208762	0	12806010	1031042400	30/06/2012	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	213300	0	12806010	1031042400	30/06/2012	POSICIONADOR WESTLOCK TIPO: NCC5795/09X	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	213303	0	12806010	1031042400	30/06/2012	POSICIONADOR METRO IP: 66	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	217275	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217296	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217305	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217361	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217365	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217367	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217370	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217372	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	217408	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA INTERATIVA DIAM: 18"" PRESSAO:	13.286,71 -	7.316,94	5.969,77	BRL
A011	1031	12811106	217430	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 28""	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217432	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 28""	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217658	0	12806010	1031042400	30/06/2012	VALVULA AUTOMATICA JY	18.052,06 -	9.941,16	8.110,90	BRL
A011	1031	12811106	217988	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA HITER DIAM: 20"" CLASSE DE PRE	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	217990	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	218206	0	12806010	1031042400	30/06/2012	POSICIONADOR WESTLOCK TIPO: NCC5795/09X	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218213	0	12806010	1031042400	30/06/2012	POSICIONADOR WESTLOCK TIPO: NCC5795/09X	3.710,85 -	2.043,52	1.667,33	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218420	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218494	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL HITER DIAM: 18"" PRESSAO: 150 PSI"	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218516	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	218595	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218599	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218601	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218605	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218609	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NIAGARA DIAM: 24"" CLASSE DE PRESS	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	218653	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	218667	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA INTERATIVA DIAM: 18"" PRESSAO:	13.286,71 -	7.316,94	5.969,77	BRL
A011	1031	12811106	218669	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA INTERATIVA DIAM: 18"" PRESSAO:	13.286,71 -	7.316,94	5.969,77	BRL
A011	1031	12811106	218689	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA DIAM: 28"""	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	218693	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 28"""	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	219160	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	219164	0	12806010	1031042400	30/06/2012	"VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20	33.044,91 -	18.197,73	14.847,18	BRL
A011	1031	12811106	220177	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL TIPO: BORBOLETA DIAM: 18"" CLASSE	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	220178	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	220188	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	220189	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	220190	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA DIAM: 26"" PRESSAO: 150	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	220191	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA DIAM: 26"" PRESSAO: 150	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	220192	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	220193	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	220311	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	220315	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA DIAM: 24"""	12.249,23 -	6.745,53	5.503,70	BRL
A011	1031	12811106	220323	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA DIAM: 26"" PRESSAO: 150	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	220324	0	12806010	1031042400	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	208282	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08 -	895,31	1.698,77	BRL
A011	1031	12811106	208308	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208376	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208377	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208379	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208380	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208381	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208382	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208383	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208384	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208414	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208415	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208416	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208417	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208418	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208419	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208420	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208537	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208538	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208539	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208542	0	12806011	1031042400	30/06/2012	MEDIDOR DE VAZAO	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208970	0	12806011	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - INSTRUMENTAÇÃO	1.703.916,24 -	588.092,08	1.115.824,16	BRL
A011	1031	12811106	212901	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08 -	895,31	1.698,77	BRL
A011	1031	12811106	213135	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213138	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213141	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO DEDINI	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213147	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213150	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213152	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213155	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213158	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213242	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213245	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213248	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213250	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213253	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213255	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213258	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	217336	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	217338	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	217346	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	217828	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08 -	895,31	1.698,77	BRL
A011	1031	12811106	218059	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218145	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218147	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218156	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218162	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218546	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218548	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218564	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	220252	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220253	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220254	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220255	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220256	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220257	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220259	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220277	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220278	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220279	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208901	0	12806013	1031042400	30/06/2012	CONDENSADOR R1 DEDINI	108.533,89 -	37.459,48	71.074,41	BRL
A011	1031	12811106	208915	0	12806013	1031042400	30/06/2012	CONDENSADOR R DEDINI	159.608,75 -	55.087,59	104.521,16	BRL
A011	1031	12811106	208932	0	12806013	1031042400	30/06/2012	CONDENSADOR E DEDINI	227.082,19 -	78.375,47	148.706,72	BRL
A011	1031	12811106	208933	0	12806013	1031042400	30/06/2012	CONDENSADOR AUXILIAR E1 DEDINI	227.082,19 -	78.375,47	148.706,72	BRL
A011	1031	12811106	218378	0	12806013	1031042400	30/06/2012	CONDENSADOR R1 DEDINI	108.533,89 -	37.459,48	71.074,41	BRL
A011	1031	12811106	218403	0	12806013	1031042400	30/06/2012	CONDENSADOR E2 DEDINI	145.892,73 -	50.353,62	95.539,11	BRL
A011	1031	12811106	218422	0	12806013	1031042400	30/06/2012	CONDENSADOR R DEDINI	159.608,75 -	55.087,59	104.521,16	BRL
A011	1031	12811106	218498	0	12806013	1031042400	30/06/2012	CONDENSADOR E DEDINI	227.082,19 -	78.375,47	148.706,72	BRL
A011	1031	12811106	219439	0	12806013	1031042400	30/06/2012	CONDENSADOR E2 DEDINI	145.892,73 -	50.353,62	95.539,11	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	219503	0	12806013	1031042400	30/06/2012	CONDENSADOR AUXILIAR E1 DEDINI	227.082,19 -	78.375,47	148.706,72	BRL
A011	1031	12811106	208934	0	12806016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83 -	79.861,15	151.525,68	BRL
A011	1031	12811106	218500	0	12806016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83 -	79.861,15	151.525,68	BRL
A011	1031	12811106	218577	0	12806016	1031042400	30/06/2012	LAVADOR DE PECAS METALURGICA BRUSQUE	647.086,46 -	223.336,31	423.750,15	BRL
A011	1031	12811106	219505	0	12806016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83 -	79.861,15	151.525,68	BRL
A011	1031	12811106	208786	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208787	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208788	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208790	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208791	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	208857	0	12806019	1031042400	30/06/2012	REDUTOR SEW FS: 1.49 RPM: 15.5 REDUCAO: 76.3528	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208858	0	12806019	1031042400	30/06/2012	REDUTOR SEW RPM: 250	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218044	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218046	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218048	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218050	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218052	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	218245	0	12806019	1031042400	30/06/2012	REDUTOR SEW FS: 1.49 RPM: 15.5 REDUCAO: 76.3528	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	218249	0	12806019	1031042400	30/06/2012	REDUTOR SEW FS: 3.1 RPM: 260 REDUCAO: 6.78	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219217	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219219	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219221	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219223	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219225	0	12806019	1031042400	30/06/2012	REDUTOR	47.039,28 -	16.235,21	30.804,07	BRL
A011	1031	12811106	219370	0	12806019	1031042400	30/06/2012	REDUTOR SEW FS: 1.49 RPM: 15.5 REDUCAO: 76.3528	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219372	0	12806019	1031042400	30/06/2012	REDUTOR SEW FS: 3.1 RPM: 260 REDUCAO: 6.78	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	219374	0	12806019	1031042400	30/06/2012	REDUTOR SEW RPM: 250	69.726,22 -	24.065,44	45.660,78	BRL
A011	1031	12811106	208931	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56 -	76.086,55	144.364,01	BRL
A011	1031	12811106	208954	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	208955	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	208956	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	208957	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	218487	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56 -	76.086,55	144.364,01	BRL
A011	1031	12811106	218492	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56 -	76.086,55	144.364,01	BRL
A011	1031	12811106	218587	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	218589	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	218593	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	218597	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	219499	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56 -	76.086,55	144.364,01	BRL
A011	1031	12811106	219576	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	219578	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	219580	0	12806021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16 -	230.639,02	437.606,14	BRL
A011	1031	12811106	208601	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208602	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208603	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208604	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208605	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208910	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	208911	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	208912	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	208913	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	208914	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	208916	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	208917	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	208918	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	217453	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217455	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217457	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217461	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217466	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	217472	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218424	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	218426	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	218432	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	218714	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218718	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218720	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218724	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218726	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218731	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	219450	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	219453	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	219456	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	219458	0	12806022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99 -	55.843,86	105.956,13	BRL
A011	1031	12811106	220306	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220307	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220308	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220309	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220310	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220474	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220475	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220476	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220477	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220478	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	220479	0	12806022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51 -	53.411,16	101.340,35	BRL
A011	1031	12811106	217255	0	12806024	1031042400	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40 -	3.037,71	5.763,69	BRL
A011	1031	12811106	212164	0	12806025	1031042400	30/06/2014	DISJUNTOR APS MOD.EXT -VD4P CAP. 17.5 KV	22.316,44 -	4.388,87	17.927,57	BRL
A011	1031	12811106	220327	0	12806025	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - ELÉTRICA	3.431.435,55 -	1.184.330,59	2.247.104,96	BRL
A011	1031	12811106	208286	0	12806026	1031042400	30/06/2012	TANQUE DE EQUILIBRIO	2.888,17 -	996,75	1.891,42	BRL
A011	1031	12811106	208617	0	12806026	1031042400	30/06/2012	TANQUE DE OLEO FUSEL CSJ	16.429,14 -	5.670,31	10.758,83	BRL
A011	1031	12811106	208823	0	12806026	1031042400	30/06/2012	TANQUE DE RECEBIMENTO DE VINHACA	62.756,15 -	21.659,67	41.096,48	BRL
A011	1031	12811106	208893	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE OLEO FUSEL DEDINI	90.281,99 -	31.159,97	59.122,02	BRL
A011	1031	12811106	208905	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI	133.331,28 -	46.018,15	87.313,13	BRL
A011	1031	12811106	208906	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DE SEGUNDA DEDINI	133.331,28 -	46.018,15	87.313,13	BRL
A011	1031	12811106	208930	0	12806026	1031042400	30/06/2012	TANQUE DE AGUA BRUTA DEDINI	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	212766	0	12806026	1031042400	30/06/2012	EXTRATOR OLEO FUSEL DEDINI CAP: 850000 LPD	2.315,21 -	799,10	1.516,11	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217503	0	12806026	1031042400	30/06/2012	TANQUE DE AGUA FRACA CSJ	16.429,14 -	5.670,31	10.758,83	BRL
A011	1031	12811106	217640	0	12806026	1031042400	30/06/2012	EXTRATOR OLEO FUSEL DEDINI CAP: 850000 LPD	2.315,21 -	799,10	1.516,11	BRL
A011	1031	12811106	217746	0	12806026	1031042400	30/06/2012	BALAO DE RETROGRADACAO DEDINI CAP: 1500 L	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	217888	0	12806026	1031042400	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 3 M3	24.901,92 -	8.594,68	16.307,24	BRL
A011	1031	12811106	218139	0	12806026	1031042400	30/06/2012	TANQUE DE VINHACA DEDINI	62.756,15 -	21.659,67	41.096,48	BRL
A011	1031	12811106	218322	0	12806026	1031042400	30/06/2012	TANQUE PULMAO DE VINHO FERMENTADO	85.263,97 -	29.428,12	55.835,85	BRL
A011	1031	12811106	218349	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE OLEO FUSEL DEDINI CAP: 50 M3	90.281,99 -	31.159,97	59.122,02	BRL
A011	1031	12811106	218395	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI CAP: 100 M3	133.331,28 -	46.018,15	87.313,13	BRL
A011	1031	12811106	218399	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI	133.331,28 -	46.018,15	87.313,13	BRL
A011	1031	12811106	218485	0	12806026	1031042400	30/06/2012	TANQUE DE AGUA PARA O PROCESSO DEDINI	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	218909	0	12806026	1031042400	30/06/2012	BALAO DE RETROGRADACAO DEDINI CAP: 1500 L	19.685,82 -	6.794,35	12.891,47	BRL
A011	1031	12811106	219020	0	12806026	1031042400	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 3 M3	24.901,92 -	8.594,68	16.307,24	BRL
A011	1031	12811106	219028	0	12806026	1031042400	30/06/2012	TANQUE DE ANTI ESPUMANTE DEDINI CAP: 3 M3	24.901,92 -	8.594,68	16.307,24	BRL
A011	1031	12811106	219299	0	12806026	1031042400	30/06/2012	TANQUE RESERVATORIO DE VINHACA	62.756,15 -	21.659,67	41.096,48	BRL
A011	1031	12811106	219438	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI	133.331,28 -	46.018,15	87.313,13	BRL
A011	1031	12811106	219497	0	12806026	1031042400	30/06/2012	TANQUE DE FLEGMACA DEDINI CAP: 200 M3	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	220329	0	12806026	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - TANQUES EM GERAL	4.453.304,46 -	1.537.019,93	2.916.284,53	BRL
A011	1031	12811106	208949	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	208950	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	208951	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	218550	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	218556	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	218560	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	219556	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	219559	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	219564	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55 -	145.435,13	275.943,42	BRL
A011	1031	12811106	208474	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA ACAO INTERATIVA PRESSA	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	208475	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA ACAO INTERATIVA PRESSA	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	217248	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA ACAO INTERATIVA PRESSA	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	217250	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO J/Y TIPO: JYA4000 PRESSAO: 10 BA	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	218339	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA ACAO INTERATIVA PRESSA	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	218343	0	12806028	1031042400	30/06/2012	ATUADOR HITER	8.113,41 -	2.800,31	5.313,10	BRL
A011	1031	12811106	208702	0	12806030	1031042400	30/06/2012	PRENSA RIBEIRO CAP: 100 T	22.853,65 -	7.887,70	14.965,95	BRL
A011	1031	12811106	208818	0	12806031	1031042400	30/06/2012	COLUNA DE CO2 DEDINI	56.273,28 -	19.422,19	36.851,09	BRL
A011	1031	12811106	208947	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO D DEDINI	348.796,01 -	120.383,98	228.412,03	BRL
A011	1031	12811106	208961	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO DEDINI CAP: 8500000 LPD	809.300,16 -	279.322,95	529.977,21	BRL
A011	1031	12811106	218544	0	12806031	1031042400	30/06/2012	COLUNA ALCOOL DE CABECA	348.796,01 -	120.383,98	228.412,03	BRL
A011	1031	12811106	218603	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO A DEDINI	706.526,37 -	243.851,49	462.674,88	BRL
A011	1031	12811106	219584	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO B DEDINI	706.526,37 -	243.851,49	462.674,88	BRL
A011	1031	12811106	219593	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO A DEDINI CAP: 8500000 LPD	809.300,16 -	279.322,95	529.977,21	BRL
A011	1031	12811106	220481	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - TRANSPORTE	681.566,49 -	235.236,81	446.329,68	BRL
A011	1031	12811106	220575	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - SEGUROS	525.325,21 -	181.311,54	344.013,67	BRL
A011	1031	12811106	220632	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - ENGENHARIA E SUPERVISÃO	795.160,91 -	274.442,96	520.717,95	BRL
A011	1031	12811106	220635	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - IMPREVISTOS	4.413.821,24 -	1.523.392,58	2.890.428,66	BRL
A011	1031	12811106	208964	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41 -	462.204,55	876.969,86	BRL
A011	1031	12811106	208972	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	208973	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218628	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41 -	462.204,55	876.969,86	BRL
A011	1031	12811106	218651	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218655	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218657	0	12806033	1031042400	30/06/2012	DORNA VOLANTE DEDINI CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219603	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41 -	462.204,55	876.969,86	BRL
A011	1031	12811106	219621	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219623	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219626	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81 -	714.746,07	1.356.132,74	BRL
A011	1031	12811106	211656	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP.1500 KG - INDUSTRIA UAE	722,90 -	207,49	515,41	BRL
A011	1031	12811106	211657	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP.1500 KG - INDUSTRIA UAE	722,90 -	207,49	515,41	BRL
A011	1031	12811106	211659	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP.3 TON 5 MTS - INDUSTRIA UAE	2.344,35 -	672,91	1.671,44	BRL
A011	1031	12811106	211660	0	12806035	1031042400	31/03/2014	GUINCHO MECANICO EM AÇO CAP.3.2 TON 20 MTS - INDU	3.013,96 -	865,11	2.148,85	BRL
A011	1031	12811106	211663	0	12806035	1031042400	31/03/2014	GUINCHO MECANICO EM AÇO CAP.3.2 TON 20 MTS - INDU	3.013,95 -	865,11	2.148,84	BRL
A011	1031	12811106	211664	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP.3 TON 5 MTS - INDUSTRIA UAE	2.344,36 -	672,91	1.671,45	BRL
A011	1031	12811106	211794	0	12806035	1031042400	30/04/2014	TALHA MANUAL CAP.3 TON - INDUSTRIA UAE	1.157,86 -	326,97	830,89	BRL
A011	1031	12811106	211797	0	12806035	1031042400	30/04/2014	TALHA MANUAL CAP.3 TON - INDUSTRIA UAE	1.157,86 -	326,97	830,89	BRL
A011	1031	12811106	220480	0	12806035	1031042400	30/06/2012	PONTE ROLANTE DEMAG CAP: 5 T	417.190,45 -	143.989,67	273.200,78	BRL
A011	1031	12811106	208230	0	12806036	1031042400	30/06/2012	PLAINA LIMADORA HORIZONTAL ROCCO	2.090,70 -	721,55	1.369,15	BRL
A011	1031	12811106	208864	0	12806036	1031042400	30/06/2012	TORNO VEKER 220/380 V FASES: 3	75.791,66 -	26.158,84	49.632,82	BRL
A011	1031	12811106	208877	0	12806036	1031042400	30/06/2012	FURADEIRA RADIAL VEKER	81.344,58 -	28.075,38	53.269,20	BRL
A011	1031	12811106	212696	0	12806036	1031042400	30/06/2012	MOTOESMERIL MOTORNIL COD: 00004119.9 1 CV 220 V	403,74 -	139,29	264,45	BRL
A011	1031	12811106	217493	0	12806036	1031042400	30/06/2012	MOTOESMERIL MOTORNIL COD: 00004119.9 1 CV 220 V	403,74 -	139,29	264,45	BRL
A011	1031	12811106	218859	0	12806036	1031042400	30/06/2012	SERRA ELETRICA VEKER	18.008,03 -	6.215,28	11.792,75	BRL
A011	1031	12811106	220487	0	12806041	1031042400	30/06/2012	PRODUÇÃO DE ÁLCOOL - ESTRUTURAS METÁLICAS	3.138.837,40 -	1.083.342,87	2.055.494,53	BRL
A011	1031	12811106	224652	0	12806050	1031042400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	68.222,89 -	758,03	67.464,86	BRL
A011	1031	12811106	224653	0	12806050	1031042500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	65.436,54 -	727,07	64.709,47	BRL
A011	1031	12811106	224654	0	12806050	1031042600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	36.074,49 -	400,83	35.673,66	BRL
A011	1031	12811106	224655	0	12806050	1031042700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	67.137,27 -	745,97	66.391,30	BRL
A011	1031	12811106	213557	0	12806001	1031043100	31/01/2016	MOTOR COMPLETO CATERPILLAR 435-1668	128.984,21 -	28.663,14	100.321,07	BRL
A011	1031	12811106	213273	0	12806002	1031043100	30/10/2015	MOTOBOMBA SUBM 440V SCHNEIDER BCS-205	2.450,86 -	487,87	1.962,99	BRL
A011	1031	12811106	213274	0	12806002	1031043100	30/10/2015	BOMBA CENTR 3CV TRIF SCHNEIDER BCS350	3.580,89 -	712,84	2.868,05	BRL
A011	1031	12811106	213276	0	12806002	1031043100	30/10/2015	BOMBA ENGRENAGEM KF8-RF1-D15 HYDAC	1.789,90 -	356,35	1.433,55	BRL
A011	1031	12811106	213279	0	12806002	1031043100	30/10/2015	BOMBA HIDRAULICA REXROTH R979013-989	3.270,05 -	650,95	2.619,10	BRL
A011	1031	12811106	213283	0	12806002	1031043100	30/10/2015	BOMBA JOCKEY 5CV KSB MA505/5	2.863,54 -	570,04	2.293,50	BRL
A011	1031	12811106	213285	0	12806002	1031043100	30/10/2015	BOMBA MARITIMA KF3/100F10B SEW SANC9418	4.435,67 -	883,01	3.552,66	BRL
A011	1031	12811106	213296	0	12806002	1031043100	30/10/2015	BOMBA CENTRIFUGA MULTISTEEL RH 80/320	15.802,70 -	3.145,88	12.656,82	BRL
A011	1031	12811106	213297	0	12806002	1031043100	30/10/2015	BOMBA CENTRIFUGA MULTISTEEL RH 80/320	15.802,70 -	3.145,88	12.656,82	BRL
A011	1031	12811106	213543	0	12806002	1031043100	31/01/2016	BOMBA HELICOIDAL NETZSCH NM021BY01L06B	6.312,32 -	1.168,94	5.143,38	BRL
A011	1031	12811106	213553	0	12806002	1031043100	31/01/2016	BOMBA HELICOIDAL NETZSCH NM021BY01L06B	6.312,32 -	1.168,94	5.143,38	BRL
A011	1031	12811106	213746	0	12806002	1031043100	31/03/2016	BOMBA PNEUM MANUAL PRESYS BY-8111-500	4.025,26 -	708,13	3.317,13	BRL
A011	1031	12811106	213869	0	12806002	1031043100	30/06/2016	BOMBA PNEUM SJP-MK25PP-KV BOMAX 553382	16.000,36 -	2.592,63	13.407,73	BRL
A011	1031	12811106	213884	0	12806002	1031043100	31/08/2016	BOMBA CENTRIFUGA SCHNEIDER MSA-21R 2 1/2	2.024,92 -	309,35	1.715,57	BRL
A011	1031	12811106	213866	0	12806008	1031043100	30/03/2016	CAMISA MOENDA FDZ-22 DEDINI 08314	265.057,73 -	46.630,51	218.427,22	BRL
A011	1031	12811106	224544	0	12806008	1031043100	31/03/2019	DESCARREGADOR ROTAT DEDINI 1.008.00171	277.003,13 -	2.564,84	274.438,29	BRL
A011	1031	12811106	213556	0	12806009	1031043100	31/01/2016	UNIDADE COND AR TRANE SAVE200000512	22.612,50 -	5.383,92	17.228,58	BRL
A011	1031	12811106	213558	0	12806009	1031043100	31/01/2016	VENTILADOR DUPLEX TRANE BLW00744	2.350,53 -	559,64	1.790,89	BRL
A011	1031	12811106	213559	0	12806009	1031043100	31/01/2016	VENTILADOR DUPLEX TRANE BLW00819	2.567,50 -	611,31	1.956,19	BRL
A011	1031	12811106	213560	0	12806009	1031043100	31/01/2016	VENTILADOR TECHNOFAN MVAT-500/1-4P	4.839,59 -	1.152,27	3.687,32	BRL
A011	1031	12811106	213561	0	12806009	1031043100	31/01/2016	VENTILADOR TECHNOFAN MVAT-500/1-4P	4.839,59 -	1.152,27	3.687,32	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213563	0	12806009	1031043100	31/01/2016	ROTOR VENTILADOR 720MM SAC-350 HOWDEN	5.371,52 -	1.278,93	4.092,59	BRL
A011	1031	12811106	213740	0	12806009	1031043100	31/03/2016	VENTILADOR COOLER FULLTECH UF-15PC230	1.436,00 -	324,80	1.111,20	BRL
A011	1031	12811106	213271	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24 -	219,22	882,02	BRL
A011	1031	12811106	213272	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24 -	219,22	882,02	BRL
A011	1031	12811106	213277	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213281	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213284	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213287	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213288	0	12806010	1031043100	30/10/2015	VALVULA BORBOLETA WAFER 6" NIAGARA 539	1.395,04 -	277,70	1.117,34	BRL
A011	1031	12811106	213289	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213291	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX+S04	2.200,76 -	438,09	1.762,67	BRL
A011	1031	12811106	213293	0	12806010	1031043100	30/10/2015	VALVULA BORB 10" A536 INOX 316L 150LBS	1.613,62 -	321,22	1.292,40	BRL
A011	1031	12811106	213294	0	12806010	1031043100	30/10/2015	VALVULA BORB 10" A536 INOX 316L 150LBS	1.613,61 -	321,22	1.292,39	BRL
A011	1031	12811106	213299	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 20" 150 LBS INOX 316	13.400,00 -	2.667,57	10.732,43	BRL
A011	1031	12811106	213301	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 20" 150 LBS INOX 316	13.400,00 -	2.667,57	10.732,43	BRL
A011	1031	12811106	213302	0	12806010	1031043100	30/10/2015	VALVULA BORB 18" BRAY S30-1CX+S04	3.301,44 -	657,21	2.644,23	BRL
A011	1031	12811106	213304	0	12806010	1031043100	30/10/2015	VALVULA BORB 18" BRAY S30-1CX+S04	3.301,44 -	657,21	2.644,23	BRL
A011	1031	12811106	213305	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24 -	219,22	882,02	BRL
A011	1031	12811106	213306	0	12806010	1031043100	30/10/2015	VALVULA BORB 8" BRAY S30-1CX+S92	1.546,30 -	307,81	1.238,49	BRL
A011	1031	12811106	213308	0	12806010	1031043100	30/10/2015	VALVULA BORB 8" BRAY S30-1CX+S92	1.546,29 -	307,81	1.238,48	BRL
A011	1031	12811106	213310	0	12806010	1031043100	30/10/2015	VALVULA HIDR VICKERS DGM-5-PT-FW-B-30	1.588,12 -	316,12	1.272,00	BRL
A011	1031	12811106	213311	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 18" 150 LBS INOX 316	9.748,50 -	1.940,65	7.807,85	BRL
A011	1031	12811106	213313	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER DUPLA PORT 12" 150LBS	1.823,72 -	363,03	1.460,69	BRL
A011	1031	12811106	213547	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18 -	300,40	1.321,78	BRL
A011	1031	12811106	213549	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18 -	300,40	1.321,78	BRL
A011	1031	12811106	213550	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18 -	300,40	1.321,78	BRL
A011	1031	12811106	213551	0	12806010	1031043100	31/01/2016	VALVULA PILOTADA TAM 16 ENGEHIDRO	7.953,65 -	1.472,87	6.480,78	BRL
A011	1031	12811106	213552	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,16 -	300,40	1.321,76	BRL
A011	1031	12811106	213544	0	12806011	1031043100	31/01/2016	ITENS SEGURANCA REPOSIÇÃO DE ATIVOS IND MANUT UAE	633.264,95 -	422.176,68	211.088,27	BRL
A011	1031	12811106	213545	0	12806011	1031043100	31/01/2016	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD	924,00 -	616,00	308,00	BRL
A011	1031	12811106	213546	0	12806011	1031043100	31/01/2016	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD	924,00 -	616,00	308,00	BRL
A011	1031	12811106	213562	0	12806011	1031043100	31/01/2016	MEDIDOR VIBRACAO TEKNIKAO NK300	2.884,95 -	1.923,30	961,65	BRL
A011	1031	12811106	213729	0	12806011	1031043100	31/03/2016	CALIBRADOR DIG TEMP PRESYS T-650P-2-BP06	11.316,80 -	7.167,31	4.149,49	BRL
A011	1031	12811106	213730	0	12806011	1031043100	31/03/2016	CALIBRADOR PRES PRESYS PC-507-2-5-M-8-M	18.658,29 -	11.816,90	6.841,39	BRL
A011	1031	12811106	213731	0	12806011	1031043100	31/03/2016	MEDIDOR ESPESSURA SONATEST SONAGAGE III	4.746,57 -	3.006,14	1.740,43	BRL
A011	1031	12811106	213748	0	12806011	1031043100	31/03/2016	VISOR NIVEL VISOLUB VNBI-324/720-900	24.509,99 -	15.522,97	8.987,02	BRL
A011	1031	12811106	213868	0	12806011	1031043100	31/07/2016	MEDIDOR ESPESSURA SONATEST SONAGAGE III	4.788,12 -	2.713,25	2.074,87	BRL
A011	1031	12811106	213913	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97 -	6.287,80	5.882,17	BRL
A011	1031	12811106	213914	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97 -	6.287,80	5.882,17	BRL
A011	1031	12811106	213915	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97 -	6.287,80	5.882,17	BRL
A011	1031	12811106	213924	0	12806011	1031043100	31/10/2016	MARTELO EXTERNO ASTM A-36 DEDINI 44350	71.075,40 -	36.722,29	34.353,11	BRL
A011	1031	12811106	214023	0	12806011	1031043100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	5.506,41 -	2.386,11	3.120,30	BRL
A011	1031	12811106	213554	0	12806036	1031043100	31/01/2016	LAVADORA ALTA PRESSAO 220V JACTO 7000	1.134,37 -	189,04	945,33	BRL
A011	1031	12811106	213555	0	12806036	1031043100	31/01/2016	FERRAMENTAS REPOSIÇÃO DE ATIVOS IND MANUT UAE 15-1	11.408,19 -	1.901,34	9.506,85	BRL
A011	1031	12811106	214892	0	12806044	1031043100	31/12/2017	LACO DE SEGURANCA - COD. 30002100	12.527,28 -	1.478,91	11.048,37	BRL
A011	1031	12811106	213314	0	12806050	1031043100	30/10/2015	CONJUNTO DE SOBRESSALENTES IND MANUT UAE 14-15¿	754.059,24 -	168.877,83	585.181,41	BRL
A011	1031	12811106	213747	0	12806050	1031043100	31/03/2016	REPOSIÇÃO DE ATIVOS IND MANUT 15¡16 AGRUPAMENTO	657.753,22 -	130.180,34	527.572,88	BRL
A011	1031	12811106	213870	0	12806050	1031043100	31/07/2016	CORREIA 3/16X1/16X66" GOODYEAR EP330 RMA	101.163,05 -	17.914,28	83.248,77	BRL
A011	1031	12811106	224656	0	12806050	1031043100	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	779.641,04 -	8.662,68	770.978,36	BRL
A011	1031	12811106	224657	0	12806050	1031043200	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	74.435,58 -	827,06	73.608,52	BRL
A011	1031	12811106	222960	0	12806001	1031043400	31/03/2018	MOTOR ELETRICO 5HP ASSINCRONO TRIFASICO 220/380/44	2.731,47 -	212,45	2.519,02	BRL
A011	1031	12811106	222963	0	12806001	1031043400	31/03/2018	MOTOR ELETRICO 75HP ASSINCRONO TRIFASICO 220/380/4	31.452,93 -	2.446,34	29.006,59	BRL
A011	1031	12811106	222966	0	12806001	1031043400	31/03/2018	MOTOR TRIF 25CV 6P AT B3D IP55	7.786,35 -	605,61	7.180,74	BRL
A011	1031	12811106	222972	0	12806001	1031043400	31/03/2018	MOTOR TRIF 50CV 4P 4T B35D IPW55	9.619,50 -	748,18	8.871,32	BRL
A011	1031	12811106	212654	0	12806007	1031043400	31/03/2015	TUBULACAO VINHACA E AGUA RESIDUARIA UAE 14-15	102.197,08 -	23.656,72	78.540,36	BRL
A011	1031	12811106	212658	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71 -	345,29	1.146,42	BRL
A011	1031	12811106	212659	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71 -	345,29	1.146,42	BRL
A011	1031	12811106	212660	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71 -	345,29	1.146,42	BRL
A011	1031	12811106	212662	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71 -	345,29	1.146,42	BRL
A011	1031	12811106	212663	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,73 -	345,28	1.146,45	BRL
A011	1031	12811106	213357	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 16" 150 LBS INOX 316	10.632,38 -	2.461,13	8.171,25	BRL
A011	1031	12811106	213358	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 18" 150 LBS INOX 316	10.563,30 -	2.445,15	8.118,15	BRL
A011	1031	12811106	213359	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 16" 150 LBS INOX 316	10.632,37 -	2.461,13	8.171,24	BRL
A011	1031	12811106	224658	0	12806050	1031043400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	141.118,62 -	1.567,98	139.550,64	BRL
A011	1031	12811106	224659	0	12806050	1031043500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	125.540,32 -	1.394,89	124.145,43	BRL
A011	1031	12811106	224660	0	12806050	1031043600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	64.872,13 -	720,80	64.151,33	BRL
A011	1031	12811106	224661	0	12806050	1031043700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	499.320,75 -	5.548,01	493.772,74	BRL
A011	1031	12811106	224662	0	12806050	1031043800	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	7.102,16 -	78,91	7.023,25	BRL
A011	1031	12811107	214179	0	12807009	1031022100	31/05/2017	CORTADOR GRAMA GASOLINA TRAPP RM 600G	1.834,73 -	458,67	1.376,06	BRL
A011	1031	12811107	218722	0	12807006	1031031100	31/12/2010	TERMONEBULIZADOR AUTOMATICO CAP. 10 LTS.	9.590,51 -	8.071,99	1.518,52	BRL
A011	1031	12811107	219647	0	12807006	1031031100	31/12/2010	TERMONEBULIZADOR AUTOMATICO CAP. 10 LTS.	9.590,50 -	8.071,99	1.518,51	BRL
A011	1031	12811107	208982	0	12807008	1031031100	31/12/2010	GPS PORTATIL GARMIN ETREX VISTA	989,91 -	833,18	156,73	BRL
A011	1031	12811107	218697	0	12807008	1031031100	31/12/2010	GPS PORTATIL GARMIN ETREX VISTA	989,90 -	833,18	156,72	BRL
A011	1031	12811107	219640	0	12807008	1031031100	31/12/2010	GPS PORTATIL GARMIN ETREX VISTA	990,19 -	833,36	156,83	BRL
A011	1031	12811107	212539	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	1.497,70 -	780,03	717,67	BRL
A011	1031	12811107	212540	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	1.497,70 -	780,03	717,67	BRL
A011	1031	12811107	212542	0	12807008	1031032260	26/03/2015	CABO BATERIA REPETIDOR MOTOROLA RKN4152A	107,50 -	55,96	51,54	BRL
A011	1031	12811107	212667	0	12807008	1031032260	31/03/2015	CABO BATERIA REPETIDOR MOTOROLA RKN4152A	107,50 -	55,96	51,54	BRL
A011	1031	12811107	212668	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	1.397,72 -	727,98	669,74	BRL
A011	1031	12811107	212669	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	1.397,73 -	727,98	669,75	BRL
A011	1031	12811107	209027	0	12807006	1031033310	30/11/2011	PULVERIZADOR PRESSURIZADO INOX TROPICAL 2002	29.480,00 -	22.355,69	7.124,31	BRL
A011	1031	12811107	209023	0	12807008	1031033310	30/11/2011	APARELHO GPS TRIMBLE MOD. 750	23.179,64 -	17.577,84	5.601,80	BRL
A011	1031	12811107	218798	0	12807008	1031033310	31/07/2011	APARELHO GPS TRIMBLE MOD. 750	23.179,64 -	18.157,33	5.022,31	BRL
A011	1031	12811107	209085	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23 -	52.863,93	17.621,30	BRL
A011	1031	12811107	209086	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,29 -	52.863,94	17.621,35	BRL
A011	1031	12811107	212597	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212598	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212599	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212600	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212601	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212602	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212603	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212604	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212605	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212606	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL
A011	1031	12811107	212608	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00 -	1.204,37	4.576,63	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	212609	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212610	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212611	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212612	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212613	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212614	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212616	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212617	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212618	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	1.204,37	4.576,63	BRL
A011	1031	12811107	212619	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,04	1.204,37	4.576,67	BRL
A011	1031	12811107	220404	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23	52.863,93	17.621,30	BRL
A011	1031	12811107	220563	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23	52.863,93	17.621,30	BRL
A011	1031	12811107	209281	0	12807009	1031033320	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13	728,07	232,06	BRL
A011	1031	12811107	211720	0	12807010	1031033320	31/03/2014	SISTEMA DE DISTRIBUIÇÃO DE VINHAÇA - AE	4.090.894,36	1.409.085,82	2.681.808,54	BRL
A011	1031	12811107	212092	0	12807010	1031033320	30/06/2014	SISTEMA DE DISTRIBUIÇÃO DE VINHAÇA - COMPLEMENTO	125.438,75	41.116,01	84.322,74	BRL
A011	1031	12811107	212515	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212516	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212517	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212518	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212520	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212521	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212522	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212523	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212524	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212525	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212526	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212527	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212528	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212529	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212530	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212532	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212533	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212534	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212535	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212536	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	1.778,38	4.623,83	BRL
A011	1031	12811107	212537	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,26	1.778,39	4.623,87	BRL
A011	1031	12811107	212538	0	12807010	1031033320	31/03/2015	OBRA DE IRRIGACAO UAE	252.098,47	70.027,36	182.071,11	BRL
A011	1031	12811107	212585	0	12807010	1031033320	31/03/2015	SISTEMA DE FERTIRRIGAÇÃO - MATERIAIS E SERVIÇOS UA	1.952.253,65	813.439,01	1.138.814,64	BRL
A011	1031	12811107	219720	0	12807010	1031033320	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50	39.067,90	18.104,60	BRL
A011	1031	12811107	210988	0	12807008	1031035150	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210992	0	12807008	1031035150	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	209051	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	45.491,30	-	BRL
A011	1031	12811107	209052	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	45.491,30	-	BRL
A011	1031	12811107	218865	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	45.491,30	-	BRL
A011	1031	12811107	219692	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	45.491,30	-	BRL
A011	1031	12811107	210954	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210962	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210980	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210984	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211018	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211020	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211026	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211030	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	224565	0	12807011	1031035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	187.166,70	3.119,45	184.047,25	BRL
A011	1031	12811107	210948	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210950	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210986	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211010	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211012	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211016	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	214016	0	12807009	1031035250	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.319,40	628,17	1.691,23	BRL
A011	1031	12811107	214019	0	12807009	1031035250	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	1.543,03	417,89	1.125,14	BRL
A011	1031	12811107	214020	0	12807009	1031035250	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	1.543,03	417,89	1.125,14	BRL
A011	1031	12811107	214441	0	12807011	1031035250	31/10/2017	CAIXA CAMBIO COMPLETA ZF 1297 095 056_	14.564,05	2.096,33	12.467,72	BRL
A011	1031	12811107	224566	0	12807011	1031035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	142.995,98	2.383,27	140.612,71	BRL
A011	1031	12811107	210968	0	12807008	1031035300	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	214458	0	12807002	1031035350	30/11/2017	SOBRESSALENTES TRATORES	11.649,40	2.184,30	9.465,10	BRL
A011	1031	12811107	210956	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210964	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210966	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210974	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211008	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211028	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211032	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,47	6.193,78	2.423,69	BRL
A011	1031	12811107	214012	0	12807008	1031035350	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	914,81	247,76	667,05	BRL
A011	1031	12811107	214445	0	12807011	1031035350	31/10/2017	BASE GASCOM-2300713	1.705,94	245,55	1.460,39	BRL
A011	1031	12811107	214446	0	12807011	1031035350	31/10/2017	CAIXA BOMBA CBV-IA 40 TBA 0440558	9.245,73	1.330,82	7.914,91	BRL
A011	1031	12811107	224567	0	12807011	1031035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	75.588,00	1.259,80	74.328,20	BRL
A011	1031	12811107	210996	0	12807008	1031035400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	224568	0	12807011	1031035450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	15.025,87	250,43	14.775,44	BRL
A011	1031	12811107	214444	0	12807011	1031035500	31/10/2017	CAIXA CAMBIO G240/16 MB 693.260.94.00_1	15.323,52	2.205,64	13.117,88	BRL
A011	1031	12811107	210952	0	12807008	1031035600	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	210970	0	12807008	1031035600	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211000	0	12807008	1031035600	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	211024	0	12807008	1031035600	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	6.193,67	2.423,67	BRL
A011	1031	12811107	214015	0	12807009	1031035600	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	4.520,46	1.224,29	3.296,17	BRL
A011	1031	12811107	209076	0	12807002	1031036150	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,70	90.457,70	-	BRL
A011	1031	12811107	209243	0	12807002	1031036150	15/10/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	152.846,27	-	BRL
A011	1031	12811107	209249	0	12807002	1031036150	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	94.512,76	74.822,61	19.690,15	BRL
A011	1031	12811107	209251	0	12807002	1031036150	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	94.512,74	74.822,60	19.690,14	BRL
A011	1031	12811107	209308	0	12807003	1031036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.459,03	4.459,03	-	BRL
A011	1031	12811107	209310	0	12807003	1031036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.461,73	4.461,73	-	BRL
A011	1031	12811107	209311	0	12807003	1031036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.459,05	4.459,05	-	BRL
A011	1031	12811107	209370	0	12807003	1031036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.461,73	4.461,73	-	BRL
A011	1031	12811107	209371	0	12807003	1031036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.461,73	4.461,73	-	BRL
A011	1031	12811107	209265	0	12807009	1031036150	28/02/2013	PECAS DE REPOSICAO AGRICOLA UAE	402.487,05	313.604,46	88.882,59	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	209967	0	12807009	1031036150	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,55 -	282,55	-	BRL
A011	1031	12811107	224569	0	12807011	1031036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	178.568,02 -	2.976,13	175.591,89	BRL
A011	1031	12811107	209040	0	12807002	1031036300	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	209041	0	12807002	1031036300	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	212296	0	12807002	1031036300	31/07/2014	TRATOR AGRICOLA CNH CIH-PUMA 140 02 01 03	135.887,52 -	82.098,70	53.788,82	BRL
A011	1031	12811107	214262	0	12807002	1031036300	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.903,08 -	110.885,05	396.018,03	BRL
A011	1031	12811107	209104	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,03 -	154.460,03	-	BRL
A011	1031	12811107	209106	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04 -	154.460,04	-	BRL
A011	1031	12811107	209109	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96 -	173.713,96	-	BRL
A011	1031	12811107	209110	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,41 -	177.391,41	-	BRL
A011	1031	12811107	209112	0	12807002	1031036350	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.363,44 -	161.363,44	-	BRL
A011	1031	12811107	209115	0	12807002	1031036350	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,40 -	177.391,40	-	BRL
A011	1031	12811107	209122	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16 -	217.325,16	-	BRL
A011	1031	12811107	209124	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	209128	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	209042	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.422,96 -	57.422,96	-	BRL
A011	1031	12811107	209125	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	214860	0	12807002	1031036400	31/12/2017	COXIM ASSENTO MOTORISTA CASE 373476A1	1.387,01 -	245,62	1.141,39	BRL
A011	1031	12811107	219081	0	12807002	1031036400	31/10/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.695,39 -	217.695,39	-	BRL
A011	1031	12811107	219711	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,70 -	90.457,70	-	BRL
A011	1031	12811107	219747	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	121.075,82 -	121.075,82	-	BRL
A011	1031	12811107	219757	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.347,32 -	161.347,32	-	BRL
A011	1031	12811107	219759	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96 -	173.713,96	-	BRL
A011	1031	12811107	219777	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16 -	217.325,16	-	BRL
A011	1031	12811107	219781	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219783	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219786	0	12807002	1031036400	31/10/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.695,39 -	217.695,39	-	BRL
A011	1031	12811107	220571	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.592,37 -	173.592,37	-	BRL
A011	1031	12811107	220580	0	12807002	1031036400	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.661,85 -	173.661,85	-	BRL
A011	1031	12811107	214864	0	12807003	1031036400	31/12/2017	MOTOR HIDRAULICO JDEERE AXT11655	2.212,50 -	391,79	1.820,71	BRL
A011	1031	12811107	214865	0	12807003	1031036400	31/12/2017	MOTOR HIDRAULICO JDEERE AXT11655	2.212,50 -	391,79	1.820,71	BRL
A011	1031	12811107	208995	0	12807008	1031036400	31/07/2012	ANTENA ZEPHYR TRIMBLE MOD. GEODETIC GNSS	11.843,39 -	8.191,59	3.651,80	BRL
A011	1031	12811107	220502	0	12807008	1031036400	31/07/2012	ANTENA ZEPHYR TRIMBLE MOD. GEODETIC GNSS	11.843,41 -	8.191,73	3.651,68	BRL
A011	1031	12811107	204632	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.395,71 -	161.395,71	-	BRL
A011	1031	12811107	206649	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	209107	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.592,37 -	173.592,37	-	BRL
A011	1031	12811107	209108	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.661,86 -	173.661,86	-	BRL
A011	1031	12811107	209111	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71 -	134.262,71	-	BRL
A011	1031	12811107	209123	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.825,64 -	217.825,64	-	BRL
A011	1031	12811107	209127	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	209250	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209252	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209253	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,47 -	157.237,98	41.378,49	BRL
A011	1031	12811107	209254	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209256	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209257	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209261	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209264	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40 -	157.237,97	41.378,43	BRL
A011	1031	12811107	209971	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41 -	151.031,21	47.585,20	BRL
A011	1031	12811107	209973	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41 -	151.031,21	47.585,20	BRL
A011	1031	12811107	209974	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41 -	151.031,21	47.585,20	BRL
A011	1031	12811107	214859	0	12807002	1031036410	31/12/2017	ALTERNADOR ELETR MOTOR JDEERE RE555751	1.185,73 -	209,97	975,76	BRL
A011	1031	12811107	214861	0	12807002	1031036410	31/12/2017	ALTERNADOR ELETR MOTOR JDEERE RE555751	1.185,72 -	209,97	975,75	BRL
A011	1031	12811107	214862	0	12807002	1031036410	31/12/2017	ALTERNADOR MOTOR JOHN DEERE-AXE17691	1.185,73 -	209,97	975,76	BRL
A011	1031	12811107	214863	0	12807002	1031036410	31/12/2017	ALTERNADOR MOTOR JOHN DEERE-AXE17691	1.185,72 -	209,97	975,75	BRL
A011	1031	12811107	218838	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	218840	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	218844	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	218917	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,34 -	90.457,34	-	BRL
A011	1031	12811107	218995	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,00 -	154.460,00	-	BRL
A011	1031	12811107	218997	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04 -	154.460,04	-	BRL
A011	1031	12811107	219000	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.347,32 -	161.347,32	-	BRL
A011	1031	12811107	219004	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.661,84 -	173.661,84	-	BRL
A011	1031	12811107	219005	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96 -	173.713,96	-	BRL
A011	1031	12811107	219007	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71 -	134.262,71	-	BRL
A011	1031	12811107	219012	0	12807002	1031036410	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,40 -	177.391,40	-	BRL
A011	1031	12811107	219059	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16 -	217.325,16	-	BRL
A011	1031	12811107	219063	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219065	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219069	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219071	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219075	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	219686	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	219688	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	219754	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04 -	154.460,04	-	BRL
A011	1031	12811107	219761	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71 -	134.262,71	-	BRL
A011	1031	12811107	219763	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71 -	134.262,71	-	BRL
A011	1031	12811107	219849	0	12807002	1031036410	15/02/2008	TRATOR DE PNEUS VALTRA MOD. BH 185I	150.200,27 -	150.200,27	-	BRL
A011	1031	12811107	220415	0	12807002	1031036410	31/08/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	173.661,85 -	173.661,85	-	BRL
A011	1031	12811107	220418	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16 -	217.325,16	-	BRL
A011	1031	12811107	220560	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,34 -	90.457,34	-	BRL
A011	1031	12811107	220584	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	220585	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10 -	217.826,10	-	BRL
A011	1031	12811107	214459	0	12807003	1031036410	30/11/2017	SOBRESSALENTES COLHEDORAS	33.789,32 -	6.335,49	27.453,83	BRL
A011	1031	12811107	211913	0	12807009	1031036410	31/05/2014	PEÇAS DE REPOSIÇÃO AGRICOLA	446.875,66 -	279.297,26	167.578,40	BRL
A011	1031	12811107	212218	0	12807009	1031036410	30/06/2014	COMPLEMENTO - PEÇAS DE REPOSIÇÃO AGRICOLA	67.414,43 -	41.431,71	25.982,72	BRL
A011	1031	12811107	224570	0	12807011	1031036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.156.028,20 -	19.267,14	1.136.761,06	BRL
A011	1031	12811107	213348	0	12807001	1031036450	30/11/2015	BOMBA INJETORA COMBUST JDEERE RE557897	8.154,75 -	1.427,09	6.727,66	BRL
A011	1031	12811107	204688	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	209001	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.796,94 -	15.796,94	-	BRL
A011	1031	12811107	209002	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	209003	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	209004	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	209025	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.512,16 -	23.512,16	-	BRL
A011	1031	12811107	209026	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28 -	23.526,28	-	BRL
A011	1031	12811107	209136	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	209137	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	209139	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	209140	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	209255	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50 -	512.320,33	134.821,17	BRL
A011	1031	12811107	209259	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50 -	512.320,33	134.821,17	BRL
A011	1031	12811107	209263	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50 -	512.320,33	134.821,17	BRL
A011	1031	12811107	209266	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50 -	512.320,33	134.821,17	BRL
A011	1031	12811107	209267	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,60 -	512.320,45	134.821,15	BRL
A011	1031	12811107	209271	0	12807003	1031036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.247,30 -	47.247,30	-	BRL
A011	1031	12811107	209307	0	12807003	1031036450	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.461,73 -	4.461,73	-	BRL
A011	1031	12811107	211645	0	12807003	1031036450	31/03/2014	SISTEMA DE COMBATE A INCÊNDIO PARA COLHEDORA	22.693,63 -	14.656,27	8.037,36	BRL
A011	1031	12811107	212093	0	12807003	1031036450	30/06/2014	COMPLEMENTO - SISTEMA DE COMBATE A INCÊNDIO PARA C	4.857,85 -	2.985,55	1.872,30	BRL
A011	1031	12811107	213983	0	12807003	1031036450	31/03/2017	SOBRESSALENTES COLHEDORAS JOHN DEERE SAFRA 16/17	107.478,12 -	29.108,66	78.369,46	BRL
A011	1031	12811107	214200	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570	869.383,54 -	217.345,87	652.037,67	BRL
A011	1031	12811107	214201	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570.	869.383,54 -	217.345,87	652.037,67	BRL
A011	1031	12811107	214202	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE-CH570	869.383,54 -	217.345,87	652.037,67	BRL
A011	1031	12811107	214203	0	12807003	1031036450	31/05/2017	COLHEDORA-CANA JDEERE CH570	869.383,54 -	217.345,87	652.037,67	BRL
A011	1031	12811107	214258	0	12807003	1031036450	01/08/2017	COLHEDORA CANA JDEERE CH570 - 79212	869.383,54 -	190.177,64	679.205,90	BRL
A011	1031	12811107	214259	0	12807003	1031036450	01/08/2017	COLHEDORA CANA JDEERE CH570 - 79213	869.383,54 -	190.177,64	679.205,90	BRL
A011	1031	12811107	214434	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS	240.837,42 -	47.665,70	193.171,72	BRL
A011	1031	12811107	214439	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS_	7.164,95 -	1.418,05	5.746,90	BRL
A011	1031	12811107	214440	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS_	7.164,95 -	1.418,05	5.746,90	BRL
A011	1031	12811107	214447	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS_1	45.340,27 -	8.973,58	36.366,69	BRL
A011	1031	12811107	214881	0	12807003	1031036450	31/12/2017	KIT INCENDIO COLHEDORAS	64.862,88 -	11.486,13	53.376,75	BRL
A011	1031	12811107	218753	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	218758	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	218760	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	218805	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28 -	23.526,28	-	BRL
A011	1031	12811107	218809	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28 -	23.526,28	-	BRL
A011	1031	12811107	219106	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	219110	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	219114	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	219116	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	219120	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	219659	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	219661	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	219664	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03 -	15.797,03	-	BRL
A011	1031	12811107	219677	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.512,17 -	23.512,17	-	BRL
A011	1031	12811107	219679	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28 -	23.526,28	-	BRL
A011	1031	12811107	219804	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	219808	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69 -	625.126,69	-	BRL
A011	1031	12811107	219810	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	219812	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52 -	647.141,52	-	BRL
A011	1031	12811107	223651	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85 -	133,86	1.293,99	BRL
A011	1031	12811107	223652	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85 -	133,86	1.293,99	BRL
A011	1031	12811107	223653	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85 -	133,86	1.293,99	BRL
A011	1031	12811107	223654	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85 -	133,86	1.293,99	BRL
A011	1031	12811107	223655	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85 -	133,86	1.293,99	BRL
A011	1031	12811107	223656	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,87 -	133,87	1.294,00	BRL
A011	1031	12811107	224018	0	12807003	1031036450	31/12/2018	EXTRATOR PRIMARIO SIMIL FABRICANTE:TORCANE REFEREN	15.597,02 -	812,35	14.784,67	BRL
A011	1031	12811107	209288	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209290	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209292	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209294	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209296	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209298	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209329	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209340	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209350	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	209353	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00 -	4.911,00	-	BRL
A011	1031	12811107	213689	0	12807008	1031036450	31/03/2016	PARA-BRISA DIANTEIRO JDEERE R537489	2.006,41 -	794,20	1.212,21	BRL
A011	1031	12811107	213696	0	12807008	1031036450	31/03/2016	RADIADOR D'AGUA MOTOR JDEERE RE226366	4.575,19 -	1.811,00	2.764,19	BRL
A011	1031	12811107	213697	0	12807008	1031036450	31/03/2016	RADIADOR D'AGUA MOTOR JDEERE RE226366	4.575,18 -	1.811,00	2.764,18	BRL
A011	1031	12811107	213698	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00 -	443,72	677,28	BRL
A011	1031	12811107	213699	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00 -	443,72	677,28	BRL
A011	1031	12811107	213700	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00 -	443,72	677,28	BRL
A011	1031	12811107	213702	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00 -	443,72	677,28	BRL
A011	1031	12811107	213916	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213917	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213918	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213920	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213921	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213922	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76 -	998,38	2.093,38	BRL
A011	1031	12811107	213923	0	12807008	1031036450	31/10/2016	KIT REGULAGEM CORRENTE VINMAC 0003F	16.120,00 -	5.205,41	10.914,59	BRL
A011	1031	12811107	213925	0	12807008	1031036450	31/10/2016	KIT REGULAGEM CORRENTE VINMAC 0003F	16.120,00 -	5.205,41	10.914,59	BRL
A011	1031	12811107	213985	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.052,02 -	284,91	767,11	BRL
A011	1031	12811107	213986	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.052,02 -	284,91	767,11	BRL
A011	1031	12811107	213987	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.052,02 -	284,91	767,11	BRL
A011	1031	12811107	213988	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.052,02 -	284,91	767,11	BRL
A011	1031	12811107	213989	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.052,02 -	284,91	767,11	BRL
A011	1031	12811107	213990	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP.CEL.140	1.051,99 -	284,91	767,08	BRL
A011	1031	12811107	212166	0	12807009	1031036450	30/06/2014	PEÇAS DE REPOSIÇÃO AGRICOLA UAE	765.654,43 -	470.558,49	295.095,94	BRL
A011	1031	12811107	212168	0	12807009	1031036450	30/06/2014	PEÇAS DE REPOSIÇÃO AGRICOLA UAE	414.371,84 -	254.666,03	159.705,81	BRL
A011	1031	12811107	212512	0	12807009	1031036450	31/03/2015	COLHEDORA DE CANA DE AÇUCAR 3520 - ESTEIRA - FT:13	823.152,15 -	428.725,03	394.427,12	BRL
A011	1031	12811107	213038	0	12807009	1031036450	30/09/2015	CONJUNTOS DE EQUIPAMENTOS AGRÍCOLAS UAE 14-15	820.813,45 -	376.206,16	444.607,29	BRL
A011	1031	12811107	213269	0	12807009	1031036450	30/11/2015	CONJ. DE IMPLEMENTOS AGRÍCOLAS UAE 15-16	510.224,15 -	223.222,99	287.001,16	BRL
A011	1031	12811107	213877	0	12807009	1031036450	31/07/2016	REPOSIÇÃO ATIVOS EQUIPAMENTOS AGRÍCOLAS SOBRESSALE	281.035,04 -	99.533,24	181.501,80	BRL
A011	1031	12811107	213928	0	12807009	1031036450	31/10/2016	REPOSIÇÃO ATIVOS EQUIPAMENTOS AGRÍCOLAS SOBRESSALE	11.392,16 -	3.678,71	7.713,45	BRL
A011	1031	12811107	224571	0	12807011	1031036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	3.218.593,15 -	53.643,22	3.164.949,93	BRL
A011	1031	12811107	209138	0	12807006	1031036550	31/03/2012	PULVERIZADOR AGRICOLA MOD. UNIPORT 3000/24	485.236,64 -	347.752,91	137.483,73	BRL
A011	1031	12811107	220588	0	12807006	1031036550	30/06/2011	PULVERIZADOR AGRICOLA JACTO MOD. UNIPORT	476.476,39 -	476.476,39	-	BRL
A011	1031	12811107	220590	0	12807006	1031036550	31/03/2012	PULVERIZADOR AGRICOLA MOD. UNIPORT 3000/24	485.236,64 -	347.752,91	137.483,73	BRL
A011	1031	12811107	210061	0	12807007	1031036550	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210196	0	12807007	1031036550	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	71.304,75 -	26.367,87	44.936,88	BRL
A011	1031	12811107	209074	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40 -	74.816,40	-	BRL
A011	1031	12811107	213982	0	12807002	1031036600	31/03/2017	CARREGADORA CANA MOTOCANA 30110045	45.000,00 -	12.187,50	32.812,50	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	213984	0	12807002	1031036600	31/03/2017	CARREGADORA CANA MOTOCANA 30110045	40.000,00 -	10.833,33	29.166,67	BRL
A011	1031	12811107	219707	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.704,25 -	74.704,25	-	BRL
A011	1031	12811107	220400	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40 -	74.816,40	-	BRL
A011	1031	12811107	220401	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40 -	74.816,40	-	BRL
A011	1031	12811107	220559	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40 -	74.816,40	-	BRL
A011	1031	12811107	209100	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75 -	52.400,53	24.283,22	BRL
A011	1031	12811107	218987	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75 -	52.400,53	24.283,22	BRL
A011	1031	12811107	219749	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75 -	52.400,53	24.283,22	BRL
A011	1031	12811107	220409	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75 -	52.400,53	24.283,22	BRL
A011	1031	12811107	211212	0	12807010	1031036700	31/10/2013	MOTOBOMBA IRRIGABRASIL DIESEL GERMEK MOD. 6.12 TCA	79.678,50 -	29.658,10	50.020,40	BRL
A011	1031	12811107	202342	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	202344	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	202348	0	12807004	1031036850	22/01/2008	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	205242	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	205246	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	205250	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	209113	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.177,69 -	198.177,69	-	BRL
A011	1031	12811107	209114	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.237,12 -	198.237,12	-	BRL
A011	1031	12811107	209131	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36 -	151.708,23	46.172,13	BRL
A011	1031	12811107	209132	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,60 -	151.708,50	46.172,10	BRL
A011	1031	12811107	209133	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	209134	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	209240	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	209241	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	209242	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	211173	0	12807004	1031036850	31/10/2013	PLANTADORA DE CANA TRACAN/TMA MOD. PTX3000	127.296,63 -	88.842,39	38.454,24	BRL
A011	1031	12811107	214017	0	12807004	1031036850	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	5.375,01 -	1.455,72	3.919,29	BRL
A011	1031	12811107	214018	0	12807004	1031036850	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	5.375,01 -	1.455,72	3.919,29	BRL
A011	1031	12811107	214089	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85 -	87.442,28	235.421,57	BRL
A011	1031	12811107	214090	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85 -	87.442,28	235.421,57	BRL
A011	1031	12811107	214144	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85 -	87.442,28	235.421,57	BRL
A011	1031	12811107	214196	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	294.651,35 -	79.801,40	214.849,95	BRL
A011	1031	12811107	214197	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	294.651,35 -	79.801,40	214.849,95	BRL
A011	1031	12811107	214198	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	322.863,85 -	87.442,28	235.421,57	BRL
A011	1031	12811107	214199	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	322.863,85 -	87.442,28	235.421,57	BRL
A011	1031	12811107	219088	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36 -	151.708,23	46.172,13	BRL
A011	1031	12811107	219095	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	219765	0	12807004	1031036850	30/06/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51 -	198.197,51	-	BRL
A011	1031	12811107	219788	0	12807004	1031036850	31/08/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50 -	153.603,10	44.594,40	BRL
A011	1031	12811107	219790	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36 -	151.708,23	46.172,13	BRL
A011	1031	12811107	219798	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	219801	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	220412	0	12807004	1031036850	30/04/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51 -	198.197,51	-	BRL
A011	1031	12811107	220416	0	12807004	1031036850	30/06/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51 -	198.197,51	-	BRL
A011	1031	12811107	220417	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50 -	198.197,50	-	BRL
A011	1031	12811107	220419	0	12807004	1031036850	29/02/2012	PLANTADORA DE CANA JOHN DEERE MOD. GREENSYSTEM	163.488,38 -	118.529,01	44.959,37	BRL
A011	1031	12811107	220420	0	12807004	1031036850	31/08/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50 -	153.603,10	44.594,40	BRL
A011	1031	12811107	220422	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	220423	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	220573	0	12807004	1031036850	30/04/2011	PLANTADORA DE CANA PICADA SANTAL	197.538,98 -	197.538,98	-	BRL
A011	1031	12811107	220577	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.177,69 -	198.177,69	-	BRL
A011	1031	12811107	220586	0	12807004	1031036850	29/02/2012	PLANTADORA DE CANA JOHN DEERE MOD. GREENSYSTEM ANT	163.488,38 -	118.529,01	44.959,37	BRL
A011	1031	12811107	220587	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04 -	152.072,96	46.283,08	BRL
A011	1031	12811107	220602	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	220604	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	220606	0	12807004	1031036850	21/02/2008	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60 -	132.834,60	-	BRL
A011	1031	12811107	213347	0	12807001	1031037100	30/11/2015	BOMBA HIDRAULICA ANTONIOSI 7.11.093	8.982,66 -	1.571,98	7.410,68	BRL
A011	1031	12811107	204680	0	12807002	1031037100	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	205787	0	12807002	1031037100	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76 -	57.405,76	-	BRL
A011	1031	12811107	206639	0	12807002	1031037100	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40 -	74.816,40	-	BRL
A011	1031	12811107	214260	0	12807002	1031037100	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.903,08 -	110.885,05	396.018,03	BRL
A011	1031	12811107	214261	0	12807002	1031037100	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.903,08 -	110.885,05	396.018,03	BRL
A011	1031	12811107	208983	0	12807007	1031037100	31/05/2011	PLAINA AGRICOLA STARA PAD 2000	2.728,52 -	2.182,83	545,69	BRL
A011	1031	12811107	208991	0	12807007	1031037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGAC 18 C/ 18 DISCOS	16.686,02 -	16.686,02	-	BRL
A011	1031	12811107	208992	0	12807007	1031037100	19/11/2007	GRADE NIVELADORA CIVEMASA MOD. GDRA 60 C/60 DISCOS	17.936,57 -	17.936,57	-	BRL
A011	1031	12811107	209018	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	19.513,50 -	15.936,01	3.577,49	BRL
A011	1031	12811107	209019	0	12807007	1031037100	28/02/2011	TERRACEADOR DE ARRASTO	20.058,50 -	16.548,23	3.510,27	BRL
A011	1031	12811107	209020	0	12807007	1031037100	31/03/2011	GRADE ARADOURA	20.796,00 -	16.983,40	3.812,60	BRL
A011	1031	12811107	209024	0	12807007	1031037100	30/04/2011	GRADE ARADORA CIVEMASA MOD.GDRA 60	25.561,76 -	20.875,37	4.686,39	BRL
A011	1031	12811107	209037	0	12807007	1031037100	31/03/2012	ARADO SUBSOLADOR SANTA IZABEL MOD. STRONDO	33.793,54 -	24.500,26	9.293,28	BRL
A011	1031	12811107	209038	0	12807007	1031037100	29/02/2012	SUBSOLADOR BALDAN MOD. SCBCR-05/05	35.006,23 -	25.671,23	9.335,00	BRL
A011	1031	12811107	209075	0	12807007	1031037100	31/10/2011	PLAINA NIVELADORA AGRIMEC MOD. ROBUST 480	55.693,75 -	42.234,37	13.459,38	BRL
A011	1031	12811107	209272	0	12807007	1031037100	30/11/2011	COMPLEMENTO FRETE TERRACEADOR	560,00 -	424,69	135,31	BRL
A011	1031	12811107	209274	0	12807007	1031037100	31/03/2011	COMPLEMENTO FRETE GRADE ARADORA	627,60 -	455,01	172,59	BRL
A011	1031	12811107	209275	0	12807007	1031037100	31/03/2011	COMPLEMENTO FRETE GRADE ARADORA	627,60 -	455,01	172,59	BRL
A011	1031	12811107	209276	0	12807007	1031037100	31/03/2011	COMPLEMENTO FRETE SUBSOLADOR	657,43 -	476,63	180,80	BRL
A011	1031	12811107	209277	0	12807007	1031037100	31/03/2011	COMPLEMENTO FRETE SUBSOLADOR	657,42 -	476,63	180,79	BRL
A011	1031	12811107	209301	0	12807007	1031037100	31/03/2011	COMPLEMENTO FRETE GRADE ARADORA	627,60 -	455,01	172,59	BRL
A011	1031	12811107	210065	0	12807007	1031037100	31/05/2013	PLAINA NIVELADORA ARRASTO AGRIMEC MOD. ELO ROBUST-	105.279,70 -	39.479,87	65.799,83	BRL
A011	1031	12811107	212022	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	17.957,13 -	14.664,95	3.292,18	BRL
A011	1031	12811107	218834	0	12807007	1031037100	28/02/2013	GRADE ARADORA PESADA SANTA IZABEL MOD. GASI 20 X32	32.207,85 -	20.398,30	11.809,55	BRL
A011	1031	12811107	219674	0	12807007	1031037100	30/04/2011	GRADE ARADORA CIVEMASA MOD.GDRA 60	25.561,76 -	20.875,37	4.686,39	BRL
A011	1031	12811107	220332	0	12807007	1031037100	31/05/2011	PLAINA AGRICOLA STARA PAD 2000	2.727,70 -	2.182,15	545,55	BRL
A011	1031	12811107	220338	0	12807007	1031037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGIC 28 C/ 28 DISCOS	15.052,52 -	15.052,52	-	BRL
A011	1031	12811107	220357	0	12807007	1031037100	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	18.910,90 -	15.443,89	3.467,01	BRL
A011	1031	12811107	220359	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	19.626,95 -	16.028,69	3.598,26	BRL
A011	1031	12811107	220360	0	12807007	1031037100	31/03/2011	GRADE ARADOURA	20.796,00 -	16.983,40	3.812,60	BRL
A011	1031	12811107	220361	0	12807007	1031037100	30/04/2011	GRADE ARADORA INTERMEDIARIA	21.780,00 -	17.787,00	3.993,00	BRL
A011	1031	12811107	220362	0	12807007	1031037100	30/04/2011	GRADE ARADORA CIVEMASA MOD.GDRA 60	25.561,76 -	20.875,37	4.686,39	BRL
A011	1031	12811107	220373	0	12807007	1031037100	29/02/2012	SUBSOLADOR BALDAN MOD. SCBCR-05/05	35.006,23 -	25.671,23	9.335,00	BRL
A011	1031	12811107	220490	0	12807007	1031037100	31/05/2011	PLAINA AGRICOLA STARA PAD 2000	2.727,70 -	2.182,15	545,55	BRL
A011	1031	12811107	220498	0	12807007	1031037100	28/01/2008	PLAINA HIDRAULICA NIVELADORA STARA MOD. STARPLAN 5	16.030,27 -	16.030,27	-	BRL
A011	1031	12811107	220514	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	17.946,17 -	14.656,00	3.290,17	BRL
A011	1031	12811107	220515	0	12807007	1031037100	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	18.910,90 -	15.443,89	3.467,01	BRL
A011	1031	12811107	220517	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	19.513,50 -	15.936,01	3.577,49	BRL
A011	1031	12811107	220532	0	12807007	1031037100	31/03/2012	ARADO SUBSOLADOR SANTA IZABEL MOD. STRONDO	33.793,54 -	24.218,65	9.574,89	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	220533	0	12807007	1031037100	29/02/2012	SUBSOLADOR BALDAN MOD. SCBCR-05/05 SULCADOR	35.016,74 -	25.678,94	9.337,80	BRL
A011	1031	12811107	204725	0	12807009	1031037100	31/12/2012	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	96.569,50 -	62.770,21	33.799,29	BRL
A011	1031	12811107	204733	0	12807009	1031037100	28/02/2013	ELIMINADOR DE SOQUEIRA DMB MOD. ESP 1.45M	72.600,00 -	45.375,00	27.225,00	BRL
A011	1031	12811107	205837	0	12807009	1031037100	31/12/2012	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	96.540,52 -	62.751,29	33.789,23	BRL
A011	1031	12811107	208998	0	12807009	1031037100	31/03/2011	GRADE QUEBRA LOMBO	8.620,83 -	7.040,32	1.580,51	BRL
A011	1031	12811107	208996	0	12807009	1031037100	31/03/2011	GRADE QUEBRA-LOMBO C/ TANQUE	14.349,41 -	11.718,69	2.630,72	BRL
A011	1031	12811107	212335	0	12807009	1031037100	31/08/2014	IMPLEMENTO PREP SOLO ANTONIOSI PSPC 1101 CANTEIRIZ	184.351,71 -	109.458,81	74.892,90	BRL
A011	1031	12811107	214238	0	12807009	1031037100	31/07/2017	IMPLEMENTO PREP SOLO PROFUNDO CANTEIRIZADOR PSPC 1	183.555,20 -	42.064,73	141.490,47	BRL
A011	1031	12811107	214239	0	12807009	1031037100	31/07/2017	IMPLEMENTO PREP SOLO PROFUNDO CANTEIRIZADOR PSPC 1	183.555,20 -	42.064,73	141.490,47	BRL
A011	1031	12811107	220497	0	12807009	1031037100	31/03/2011	GRADE QUEBRA LOMBO	8.623,41 -	7.042,42	1.580,99	BRL
A011	1031	12811107	219727	0	12807002	1031037200	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.853,82 -	57.387,89	17.465,93	BRL
A011	1031	12811107	209053	0	12807005	1031037200	30/09/2011	TRANSBORDO DE PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209054	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209055	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209056	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209057	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209058	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209059	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209060	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209061	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209062	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209063	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209065	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66 -	69.240,66	-	BRL
A011	1031	12811107	209066	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.531,70 -	69.531,70	-	BRL
A011	1031	12811107	209067	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.531,70 -	69.531,70	-	BRL
A011	1031	12811107	209068	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46 -	60.767,46	-	BRL
A011	1031	12811107	209069	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46 -	60.767,46	-	BRL
A011	1031	12811107	209070	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08 -	60.877,08	-	BRL
A011	1031	12811107	209071	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08 -	60.877,08	-	BRL
A011	1031	12811107	209077	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96 -	85.566,96	-	BRL
A011	1031	12811107	209079	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96 -	85.566,96	-	BRL
A011	1031	12811107	209080	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.567,04 -	85.567,04	-	BRL
A011	1031	12811107	209087	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	209090	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	209091	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	209092	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	209094	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	209096	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.908,72 -	111.908,72	-	BRL
A011	1031	12811107	209099	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80 -	111.638,80	-	BRL
A011	1031	12811107	209102	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.661,08 -	111.661,08	-	BRL
A011	1031	12811107	209116	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	209117	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	209118	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	209119	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	209120	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	209121	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.288,59 -	137.288,59	-	BRL
A011	1031	12811107	209239	0	12807005	1031037200	10/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	219736	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	219738	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	219742	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	219745	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,30 -	111.638,30	-	BRL
A011	1031	12811107	219752	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,12 -	111.594,12	-	BRL
A011	1031	12811107	219768	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	219770	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	219772	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	219775	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.288,59 -	137.288,59	-	BRL
A011	1031	12811107	220565	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	220566	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	220568	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80 -	111.638,80	-	BRL
A011	1031	12811107	220569	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.661,08 -	111.661,08	-	BRL
A011	1031	12811107	220570	0	12807005	1031037200	31/10/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.793,13 -	121.793,13	-	BRL
A011	1031	12811107	220582	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	220583	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48 -	137.287,48	-	BRL
A011	1031	12811107	208990	0	12807007	1031037200	30/04/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	12.701,79 -	12.701,79	-	BRL
A011	1031	12811107	208985	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.783,80 -	4.692,11	2.091,69	BRL
A011	1031	12811107	208986	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87 -	4.694,95	2.092,92	BRL
A011	1031	12811107	209014	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	14.274,98 -	9.873,51	4.401,47	BRL
A011	1031	12811107	209017	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. NET R9 TI3	16.434,89 -	11.367,44	5.067,45	BRL
A011	1031	12811107	209029	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	209030	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	209031	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	209032	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	209033	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	209034	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34 -	21.380,28	9.531,06	BRL
A011	1031	12811107	209035	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46 -	21.407,37	9.543,09	BRL
A011	1031	12811107	209036	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46 -	21.407,37	9.543,09	BRL
A011	1031	12811107	209043	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	209044	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	209045	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	209047	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	209048	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.149,57 -	27.078,45	12.071,12	BRL
A011	1031	12811107	209049	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.151,11 -	27.079,52	12.071,59	BRL
A011	1031	12811107	209050	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.209,23 -	27.119,67	12.089,56	BRL
A011	1031	12811107	205422	0	12807009	1031037200	30/06/2009	COBRIDOR DE CANA DMB 310L	10.264,39 -	10.264,37	0,02	BRL
A011	1031	12811107	208987	0	12807009	1031037200	30/06/2009	COBRIDOR DE CANA DMB 310L	10.264,39 -	10.264,37	0,02	BRL
A011	1031	12811107	209130	0	12807009	1031037200	31/05/2012	DISTRIBUIDOR DE CALCARIO SOLLUS MOD. SPANDER	182.310,34 -	129.136,44	53.173,90	BRL
A011	1031	12811107	220344	0	12807009	1031037200	31/03/2011	ACERADOR DE CANA HIDRAULICO C/ 2 PISTOES	14.345,09 -	11.715,09	2.630,00	BRL
A011	1031	12811107	220496	0	12807009	1031037200	30/06/2009	COBRIDOR DE CANA DMB 310L	10.264,39 -	10.264,37	0,02	BRL
A011	1031	12811107	208221	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	208222	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	212744	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	212747	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	217595	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	217602	0	12807001	1031037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.684,89 -	519,48	1.165,41	BRL
A011	1031	12811107	205618	0	12807004	1031037300	31/03/2011	DISTRIBUIDOR DE TORTA E ADUBO DMB	121.310,14 -	99.069,95	22.240,19	BRL
A011	1031	12811107	220411	0	12807004	1031037300	31/03/2011	DISTRIBUIDOR DE TORTA E ADUBO DMB	121.310,14 -	99.069,95	22.240,19	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	220564	0	12807005	1031037300	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	-	BRL
A011	1031	12811107	211371	0	12807006	1031037300	31/12/2013	PULVERIZADOR AGRICOLA JACTO MOD. CORAL EM/75 CAP.	13.863,91 -	5.006,40	8.857,51	BRL
A011	1031	12811107	211377	0	12807006	1031037300	31/12/2013	PULVERIZADOR AGRICOLA JACTO MOD. CORAL EM/75 CAP.	13.863,89 -	5.006,36	8.857,53	BRL
A011	1031	12811107	205484	0	12807007	1031037300	31/03/2010	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	40.175,00 -	36.827,06	3.347,94	BRL
A011	1031	12811107	210060	0	12807007	1031037300	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210198	0	12807007	1031037300	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 26 LUGARES	94.940,00 -	35.108,02	59.831,98	BRL
A011	1031	12811107	210200	0	12807007	1031037300	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	85.140,00 -	31.484,06	53.655,94	BRL
A011	1031	12811107	210610	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE TORTA E ADUBO DMB	127.808,90 -	46.596,96	81.211,94	BRL
A011	1031	12811107	210654	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE ADUBO SUPERFICIE DMB CAP. 3.2TON E	26.688,23 -	9.730,05	16.958,18	BRL
A011	1031	12811107	210656	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE ADUBO SUPERFICIE DMB CAP. 3.2TON E	26.688,23 -	9.730,05	16.958,18	BRL
A011	1031	12811107	210944	0	12807007	1031037300	31/08/2013	ROÇADEIRA HIDRAULICA C/ CARDAN BALDAN MOD. RAC-170	10.400,00 -	3.737,49	6.662,51	BRL
A011	1031	12811107	220523	0	12807007	1031037300	31/03/2010	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	40.187,03 -	36.838,06	3.348,97	BRL
A011	1031	12811107	223113	0	12807007	1031037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	83.184,10 -	6.065,51	77.118,59	BRL
A011	1031	12811107	223170	0	12807007	1031037300	31/03/2018	CULTIVADOR CANA DMB 1.10.02.01.04.125	35.392,50 -	2.580,70	32.811,80	BRL
A011	1031	12811107	223171	0	12807007	1031037300	31/03/2018	CULTIVADOR CANA DMB 1.10.02.01.04.125	35.392,50 -	2.580,70	32.811,80	BRL
A011	1031	12811107	223189	0	12807007	1031037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	83.184,10 -	6.065,51	77.118,59	BRL
A011	1031	12811107	205614	0	12807009	1031037300	31/03/2011	REBOQUE SANITARIO	14.815,18 -	12.099,03	2.716,15	BRL
A011	1031	12811107	208993	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,44 -	11.164,50	1.014,94	BRL
A011	1031	12811107	208997	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	208998	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	209000	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25 -	11.979,84	2.689,41	BRL
A011	1031	12811107	209022	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40 -	13.878,13	6.431,27	BRL
A011	1031	12811107	209285	0	12807009	1031037300	30/11/2011	COMPLEMENTO - FRETE	1.792,16 -	1.344,06	448,10	BRL
A011	1031	12811107	209316	0	12807009	1031037300	30/11/2011	COMPLEMENTO - FRETE	1.792,16 -	1.344,06	448,10	BRL
A011	1031	12811107	212998	0	12807009	1031037300	30/09/2015	DEPOSITO ADUBO DMB 4.00.43.03.03.005	6.723,59 -	3.081,61	3.641,98	BRL
A011	1031	12811107	212999	0	12807009	1031037300	30/09/2015	DEPOSITO ADUBO DMB 4.00.43.03.03.005	6.723,59 -	3.081,61	3.641,98	BRL
A011	1031	12811107	218716	0	12807009	1031037300	31/03/2011	GRADE QUEBRA LOMBO	8.620,82 -	7.040,32	1.580,50	BRL
A011	1031	12811107	218729	0	12807009	1031037300	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,27 -	16.030,27	-	BRL
A011	1031	12811107	218735	0	12807009	1031037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1031	12811107	218741	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	218743	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	218747	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25 -	11.979,84	2.689,41	BRL
A011	1031	12811107	218794	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40 -	13.878,13	6.431,27	BRL
A011	1031	12811107	219650	0	12807009	1031037300	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,27 -	16.030,27	-	BRL
A011	1031	12811107	219653	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	219655	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1031	12811107	219657	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25 -	11.979,84	2.689,41	BRL
A011	1031	12811107	220331	0	12807009	1031037300	30/03/2013	SEGMENTO 3 -DIREITO JACTO 491647	939,76 -	724,40	215,36	BRL
A011	1031	12811107	220335	0	12807009	1031037300	29/02/2012	CARRETA BASCULANTE SANTA IZABEL MOD. CBH 5000	7.798,51 -	7.798,51	-	BRL
A011	1031	12811107	220340	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 600 LTS	11.701,70 -	10.726,52	975,18	BRL
A011	1031	12811107	220341	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,53 -	11.164,59	1.014,94	BRL
A011	1031	12811107	220354	0	12807009	1031037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	21.243,44 -	21.243,42	0,02	BRL
A011	1031	12811107	220355	0	12807009	1031037300	31/01/2011	CARRETA REBOQUE TRANSPORTE DE TUBOS	18.090,00 -	15.225,75	2.864,25	BRL
A011	1031	12811107	220500	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,53 -	11.164,59	1.014,94	BRL
A011	1031	12811107	220520	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,30 -	13.877,98	6.431,32	BRL
A011	1031	12811107	220521	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40 -	13.878,13	6.431,27	BRL
A011	1031	12811107	220522	0	12807009	1031037300	31/01/2010	PICADOR DE PALHA DE CANA TRITTON MOD. 3000 I TURBO	29.161,28 -	27.217,15	1.944,13	BRL
A011	1031	12811107	220534	0	12807009	1031037300	31/03/2012	DISTRIBUIDORA DE TORTA SERMAG MOD. SE-610	39.362,50 -	28.537,80	10.824,70	BRL
A011	1031	12811107	209081	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	209082	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	209083	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	209084	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	209142	0	12807010	1031037300	31/07/2012	SISTEMA DE IRRIGACAO AE	1.099.075,42 -	760.193,80	338.881,62	BRL
A011	1031	12811107	209354	0	12807010	1031037300	31/08/2012	COMPLEMENTO - SISTEMA DE IRRIGACAO AE	4.003.323,61 -	2.735.604,46	1.267.719,15	BRL
A011	1031	12811107	212237	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212238	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212240	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212242	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212243	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212245	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212247	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212248	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,33 -	20.161,04	41.347,29	BRL
A011	1031	12811107	212249	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.508,36 -	20.161,04	41.347,32	BRL
A011	1031	12811107	218931	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	218935	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	218939	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	218943	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	219718	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	219722	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	219724	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50 -	39.067,90	18.104,60	BRL
A011	1031	12811107	220405	0	12807002	1031037400	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.853,83 -	57.387,89	17.465,94	BRL
A011	1031	12811107	202288	0	12807005	1031037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202291	0	12807005	1031037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202294	0	12807005	1031037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202297	0	12807005	1031037400	26/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202302	0	12807005	1031037400	30/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202311	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202314	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202318	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202321	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202325	0	12807005	1031037400	08/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202331	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202338	0	12807005	1031037400	14/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	202354	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	209005	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209006	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209007	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209008	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209009	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209010	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209011	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209012	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50 -	45.459,50	-	BRL
A011	1031	12811107	209072	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08 -	60.877,08	-	BRL
A011	1031	12811107	209073	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08 -	60.877,08	-	BRL
A011	1031	12811107	209227	0	12807005	1031037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL
A011	1031	12811107	209228	0	12807005	1031037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	209229	0	12807005	1031037400	26/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209230	0	12807005	1031037400	28/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209231	0	12807005	1031037400	30/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209232	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209233	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209234	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209235	0	12807005	1031037400	06/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209237	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	209238	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	218889	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	218893	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.246,09	69.246,09	-	BRL
A011	1031	12811107	218901	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	218921	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	218925	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	218953	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	218961	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	218965	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	219017	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219023	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219025	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219037	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219046	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219053	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219694	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	219697	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	219699	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	219703	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	219714	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	219731	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	220346	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220347	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220348	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220349	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220350	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220351	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220352	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220353	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220383	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220384	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220385	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220386	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220387	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220388	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220389	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220390	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220391	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220392	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220393	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220394	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.531,70	69.531,70	-	BRL
A011	1031	12811107	220395	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	220396	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,64	60.767,64	-	BRL
A011	1031	12811107	220397	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220398	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220399	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220402	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	220403	0	12807005	1031037400	31/10/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	85.566,98	85.566,98	-	BRL
A011	1031	12811107	220408	0	12807005	1031037400	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	111.638,80	-	BRL
A011	1031	12811107	220410	0	12807005	1031037400	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,75	111.638,75	-	BRL
A011	1031	12811107	220504	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220505	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220506	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220507	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220508	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220509	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220510	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220511	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220512	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	-	BRL
A011	1031	12811107	220543	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220544	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220545	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220546	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220547	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220548	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220549	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220550	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220551	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	220552	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.531,70	69.531,70	-	BRL
A011	1031	12811107	220553	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	220554	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	220555	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	220556	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220557	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220558	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	220561	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	220562	0	12807005	1031037400	31/10/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	85.566,96	85.566,96	-	BRL
A011	1031	12811107	220589	0	12807005	1031037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220591	0	12807005	1031037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220592	0	12807005	1031037400	28/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220594	0	12807005	1031037400	30/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220595	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220596	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220597	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220598	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220599	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220600	0	12807005	1031037400	10/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	220601	0	12807005	1031037400	14/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	210057	0	12807007	1031037400	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210058	0	12807007	1031037400	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210062	0	12807007	1031037400	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210064	0	12807007	1031037400	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00 -	35.120,22	58.533,78	BRL
A011	1031	12811107	210174	0	12807007	1031037400	30/06/2013	ELIMINADOR DE SOQUEIRA DMB MOD. ESP 1.45M	53.587,10 -	19.816,03	33.771,07	BRL
A011	1031	12811107	210194	0	12807007	1031037400	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 26 LUGARES	94.940,00 -	35.108,02	59.831,98	BRL
A011	1031	12811107	220493	0	12807007	1031037400	13/04/2007	SULCADOR SERMAG C/02 LINHAS MOD. SMR 401	13.794,00 -	13.794,00	-	BRL
A011	1031	12811107	220499	0	12807007	1031037400	30/06/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	12.697,98 -	12.697,97	0,01	BRL
A011	1031	12811107	220501	0	12807007	1031037400	31/05/2011	SULCADOR DRIA 2L-AR	11.717,70 -	9.374,19	2.343,51	BRL
A011	1031	12811107	210549	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210552	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210555	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210558	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210562	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210565	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210568	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210571	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210573	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93 -	4.852,32	1.708,61	BRL
A011	1031	12811107	210575	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,96 -	4.852,38	1.708,58	BRL
A011	1031	12811107	210872	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	7.345,11 -	5.279,25	2.065,86	BRL
A011	1031	12811107	210946	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210958	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210960	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210972	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210976	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210978	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210982	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210990	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210994	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	210998	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	211002	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	211004	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	211006	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	211014	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	211022	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34 -	6.193,67	2.423,67	BRL
A011	1031	12811107	212070	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212071	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212073	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212074	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212076	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212077	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212079	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212080	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212082	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212083	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212085	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212087	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	212088	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,96 -	2.882,98	1.807,98	BRL
A011	1031	12811107	212090	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97 -	2.882,98	1.807,99	BRL
A011	1031	12811107	220333	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	4.647,07 -	3.214,23	1.432,84	BRL
A011	1031	12811107	220336	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87 -	4.694,95	2.092,92	BRL
A011	1031	12811107	220337	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87 -	4.694,95	2.092,92	BRL
A011	1031	12811107	220364	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220365	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220366	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220367	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220368	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220369	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34 -	21.380,28	9.531,06	BRL
A011	1031	12811107	220370	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,43 -	21.380,43	9.531,00	BRL
A011	1031	12811107	220371	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46 -	21.407,37	9.543,09	BRL
A011	1031	12811107	220374	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220375	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220376	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220377	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220378	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220379	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.151,11 -	27.079,52	12.071,59	BRL
A011	1031	12811107	220380	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.209,23 -	27.119,67	12.089,56	BRL
A011	1031	12811107	220381	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.209,23 -	27.119,67	12.089,56	BRL
A011	1031	12811107	220491	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	4.647,07 -	3.214,23	1.432,84	BRL
A011	1031	12811107	220494	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.783,82 -	4.692,11	2.091,71	BRL
A011	1031	12811107	220495	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87 -	4.694,95	2.092,92	BRL
A011	1031	12811107	220513	0	12807008	1031037400	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. AGGPS 542 AP	14.392,71 -	9.954,96	4.437,75	BRL
A011	1031	12811107	220516	0	12807008	1031037400	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. NET R9 TI3	16.434,89 -	11.367,44	5.067,45	BRL
A011	1031	12811107	220524	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220525	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220526	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220527	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63 -	21.363,25	9.523,38	BRL
A011	1031	12811107	220528	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34 -	21.380,28	9.531,06	BRL
A011	1031	12811107	220529	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34 -	21.380,28	9.531,06	BRL
A011	1031	12811107	220530	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46 -	21.407,37	9.543,09	BRL
A011	1031	12811107	220535	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220536	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220537	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220538	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220539	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.145,40 -	27.075,55	12.069,85	BRL
A011	1031	12811107	220540	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.151,11 -	27.079,52	12.071,59	BRL
A011	1031	12811107	220541	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.151,11 -	27.079,52	12.071,59	BRL
A011	1031	12811107	220542	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12"" MOD. FMX RTK I	39.209,23 -	27.119,67	12.089,56	BRL
A011	1031	12811107	209015	0	12807009	1031037400	31/03/2011	ACERADOR DE CANA	17.768,33 -	14.510,79	3.257,54	BRL
A011	1031	12811107	210157	0	12807009	1031037400	31/05/2013	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	81.450,44 -	61.087,80	20.362,64	BRL
A011	1031	12811107	210159	0	12807009	1031037400	31/05/2013	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	81.450,44 -	61.087,80	20.362,64	BRL
A011	1031	12811107	210190	0	12807009	1031037400	30/06/2013	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	81.450,44 -	60.239,36	21.211,08	BRL
A011	1031	12811107	210192	0	12807009	1031037400	30/06/2013	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	81.450,44 -	60.239,36	21.211,08	BRL
A011	1031	12811107	210649	0	12807009	1031037400	31/07/2013	ENLEIRADOR DE PALHA DRIA MOD. GIROFLEX 4L	3.899,26 -	2.843,16	1.056,10	BRL
A011	1031	12811107	210652	0	12807009	1031037400	31/07/2013	ENLEIRADOR DE PALHA DRIA MOD. GIROFLEX 4L	3.899,25 -	2.843,17	1.056,08	BRL
A011	1031	12811107	213749	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73 -	9.015,78	13.760,95	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	213750	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73 -	9.015,78	13.760,95	BRL
A011	1031	12811107	213751	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73 -	9.015,78	13.760,95	BRL
A011	1031	12811107	213752	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73 -	9.015,78	13.760,95	BRL
A011	1031	12811107	213753	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,71 -	9.015,75	13.760,96	BRL
A011	1031	12811107	220334	0	12807009	1031037400	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.852,41 -	3.437,14	1.415,27	BRL
A011	1031	12811107	220372	0	12807009	1031037400	31/10/2011	TANQUE EM FIBRA PARA VINHACA 30000L - VETRO	33.583,76 -	25.467,62	8.116,14	BRL
A011	1031	12811107	220492	0	12807009	1031037400	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.852,40 -	3.437,14	1.415,26	BRL
A011	1031	12811107	220531	0	12807009	1031037400	31/10/2011	TANQUE EM FIBRA PARA VINHACA 30000L - VETRO	33.583,74 -	25.467,60	8.116,14	BRL
A011	1031	12811107	224572	0	12807011	1031037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	301.021,77 -	5.017,03	296.004,74	BRL
A011	1031	12811107	223660	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30 -	91,95	1.011,35	BRL
A011	1031	12811107	223661	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30 -	91,95	1.011,35	BRL
A011	1031	12811107	223662	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30 -	91,95	1.011,35	BRL
A011	1031	12811107	223663	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,28 -	91,95	1.011,33	BRL
A011	1031	12811107	223919	0	12807003	1031039400	29/10/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,29 -	80,45	1.022,84	BRL
A011	1031	12811107	212980	0	12807009	1031039400	30/09/2015	BALANCA ELETRONICA ROYCE RC500092	3.565,58 -	1.634,20	1.931,38	BRL
A011	1031	12811107	213516	0	12807001	1031039600	31/01/2016	BOMBA SUBMERSA 1/2CV SCHNEIDER BCS-C5	1.378,23 -	229,70	1.148,53	BRL
A011	1031	12811107	213517	0	12807001	1031039600	31/01/2016	MOTOR TRIF 7.5CV 6P 4T B3D IP55	1.922,36 -	320,37	1.601,99	BRL
A011	1031	12811107	213339	0	12807001	1031039700	30/11/2015	MOTOBOMBA AUTO-ESCORV 1.5CV THEBE AE-2	1.399,00 -	244,83	1.154,17	BRL
A011	1031	12811107	213345	0	12807001	1031039700	30/11/2015	MOTOBOMBA AUTO-ESCORV 1.5CV THEBE AE-2	1.399,00 -	244,83	1.154,17	BRL
A011	1031	12811107	213932	0	12807008	1031039700	31/10/2016	MOTOBOMBA BD-705 CFE BRANCO 90304213	6.757,25 -	2.182,06	4.575,19	BRL
A011	1031	12811107	214836	0	12807008	1031040100	30/11/2017	CENTRAL DETECCAO SKYFIRE JB-QB-SEI-250	10.106,61 -	1.894,98	8.211,63	BRL
A011	1031	12811107	214155	0	12807008	1031041100	30/03/2017	CENTRAL DETECCAO SKYFIRE JB-QB-SEI-250	6.558,98 -	1.776,39	4.782,59	BRL
A011	1031	12811107	213955	0	12807010	1031041400	31/12/2016	ADEQUAÇÃO VINHAÇA UAE NOV/16	274.590,98 -	44.239,65	230.351,33	BRL
A011	1031	12811107	213993	0	12807010	1031041400	31/03/2017	ADEQUAÇÃO VINHAÇA UAE SF 16-17	3.607,92 -	521,13	3.086,79	BRL
A011	1031	12811107	214095	0	12807010	1031041400	31/03/2017	ADEQUAÇÃO VINHAÇA UAE SF 16-17	141.176,80 -	20.392,20	120.784,60	BRL
A011	1031	12811107	209016	0	12807002	1031041500	31/05/2012	CONCHA PARA CARREGADEIRA 938H CAP. 5.5M³	16.005,00 -	11.336,92	4.668,08	BRL
A011	1031	12811107	209135	0	12807002	1031041500	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50 -	368.332,50	-	BRL
A011	1031	12811107	219102	0	12807002	1031041500	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50 -	368.332,50	-	BRL
A011	1031	12811107	220356	0	12807002	1031041500	31/05/2012	CONCHA PARA CARREGADEIRA 938H CAP. 5.5M³	16.005,00 -	11.336,92	4.668,08	BRL
A011	1031	12811107	204719	0	12807002	1031043600	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50 -	368.332,50	-	BRL
A011	1031	12811108	209143	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209144	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209145	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209146	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209147	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209148	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209149	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209150	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209151	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	209152	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209153	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209154	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209156	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209157	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	209158	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	274,20 -	274,20	-	BRL
A011	1031	12811108	219129	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219133	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219137	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219139	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219144	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219146	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219148	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219150	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219154	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219158	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219162	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219166	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219169	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219173	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219177	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	273,09 -	273,09	-	BRL
A011	1031	12811108	219814	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219816	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219818	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219821	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219823	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219825	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219827	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219829	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219831	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219834	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97 -	272,97	-	BRL
A011	1031	12811108	219836	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219838	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219841	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219843	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	219845	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97 -	272,97	-	BRL
A011	1031	12811108	202356	0	12808000	1031021300	03/04/2007	COMPUTADOR OPTIPLEX GX620 MODELO OPTIPLEX GX620	2.909,21 -	2.909,21	-	BRL
A011	1031	12811108	202358	0	12808000	1031021300	27/12/2007	COMPUTADOR DELL MOD. OPTIPLEX 755	3.012,60 -	3.012,60	-	BRL
A011	1031	12811108	202360	0	12808000	1031021300	22/01/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.155,56 -	3.155,56	-	BRL
A011	1031	12811108	202362	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76 -	3.153,76	-	BRL
A011	1031	12811108	202364	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76 -	3.153,76	-	BRL
A011	1031	12811108	209159	0	12808000	1031021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 755	3.007,05 -	3.007,05	-	BRL
A011	1031	12811108	209245	0	12808000	1031021300	22/01/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.155,55 -	3.155,55	-	BRL
A011	1031	12811108	209246	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76 -	3.153,76	-	BRL
A011	1031	12811108	220427	0	12808000	1031021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 755	3.007,05 -	3.007,05	-	BRL
A011	1031	12811108	220428	0	12808000	1031021300	01/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	2.496,88 -	2.496,88	-	BRL
A011	1031	12811108	220429	0	12808000	1031021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	3.044,71 -	3.044,71	-	BRL
A011	1031	12811108	220431	0	12808000	1031021300	30/04/2010	COMPUTADOR DELL MOD. OPTIPLEX 755	3.884,40 -	3.884,40	-	BRL
A011	1031	12811108	220605	0	12808000	1031021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 755	3.007,05 -	3.007,05	-	BRL
A011	1031	12811108	220607	0	12808000	1031021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	3.044,71 -	3.044,71	-	BRL
A011	1031	12811108	220608	0	12808000	1031021300	18/07/2007	COMPUTADOR DELL MOD. OPTIPLEX 745	2.858,26 -	2.858,26	-	BRL
A011	1031	12811108	220609	0	12808000	1031021300	27/12/2007	COMPUTADOR DELL MOD. OPTIPLEX 755	3.012,60 -	3.012,60	-	BRL
A011	1031	12811108	220610	0	12808000	1031021300	30/04/2010	COMPUTADOR DELL MOD. OPTIPLEX 755	3.883,57 -	3.883,57	-	BRL
A011	1031	12811108	220611	0	12808000	1031021300	22/01/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.155,56 -	3.155,56	-	BRL
A011	1031	12811108	220612	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76 -	3.153,76	-	BRL
A011	1031	12811108	220613	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,79 -	3.153,79	-	BRL
A011	1031	12811108	209170	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70 -	2.800,28	892,42	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811108	209171	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209172	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209173	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209174	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209175	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209176	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209177	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209178	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209179	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209180	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209181	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	209183	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	209184	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	211381	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211383	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211385	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211387	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211389	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211391	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211393	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,29 -	4.482,29	-	BRL
A011	1031	12811108	211395	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211397	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	211399	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25 -	4.482,25	-	BRL
A011	1031	12811108	215190	0	12808000	1031021400	28/02/2018	PLACA CPU DIGIREP DIGICON 019.01.681	1.696,94 -	424,23	1.272,71	BRL
A011	1031	12811108	219210	0	12808000	1031021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	4.185,92 -	3.523,12	662,80	BRL
A011	1031	12811108	220434	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70 -	2.800,28	892,42	BRL
A011	1031	12811108	220437	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220438	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220439	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220440	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220441	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220442	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220443	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220444	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220445	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220446	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220447	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	220448	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	220603	0	12808000	1031021400	13/08/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	2.991,51 -	2.991,51	-	BRL
A011	1031	12811108	220614	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70 -	2.800,28	892,42	BRL
A011	1031	12811108	220615	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70 -	2.800,28	892,42	BRL
A011	1031	12811108	220616	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220617	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220618	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220619	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220620	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220621	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220622	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220623	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220624	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220625	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73 -	2.554,13	1.325,60	BRL
A011	1031	12811108	220626	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.880,19 -	2.554,37	1.325,82	BRL
A011	1031	12811108	220627	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	220628	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50 -	2.563,84	1.330,66	BRL
A011	1031	12811108	212514	0	12808000	1031022100	31/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010	3.465,51 -	2.887,91	577,60	BRL
A011	1031	12811108	212587	0	12808000	1031022100	31/03/2015	SERVIDOR COMUNIC PHILIPS SOPHO 2000 IPS DIGITAL VI	12.990,00 -	10.825,00	2.165,00	BRL
A011	1031	12811108	212588	0	12808000	1031022100	31/03/2015	NOBREAK 1200VA 115/220V SMS 000574-B	549,00 -	457,50	91,50	BRL
A011	1031	12811108	222940	0	12808000	1031022100	31/03/2018	ESTACAO TRABALHO T3500 DELL 271-5870	1.597,20 -	372,68	1.224,52	BRL
A011	1031	12811108	202366	0	12808000	1031023200	31/01/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	2.671,32 -	2.671,32	-	BRL
A011	1031	12811108	209168	0	12808000	1031023200	30/11/2012	IMPRESSORA PORTATIL TERMICA BRADY MOD. BMP71	3.224,42 -	2.122,73	1.101,69	BRL
A011	1031	12811108	211701	0	12808000	1031023200	31/03/2014	NO BREAK SMS CAP. 700 VA (UAE)	427,60 -	427,60	-	BRL
A011	1031	12811108	211903	0	12808000	1031023200	31/05/2014	IMPRESSORA BEMATECH MOD. ETIQUETA LB-1000 LABEL	1.231,70 -	1.231,69	0,01	BRL
A011	1031	12811108	219206	0	12808000	1031023200	30/11/2012	IMPRESSORA PORTATIL TERMICA BRADY MOD. BMP71	3.224,42 -	2.122,73	1.101,69	BRL
A011	1031	12811108	213959	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69 -	615,61	658,08	BRL
A011	1031	12811108	213960	0	12808000	1031024100	31/12/2016	ASSESSORIA EM INFORMATICA	3.557,64 -	1.719,51	1.838,13	BRL
A011	1031	12811108	213961	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69 -	615,61	658,08	BRL
A011	1031	12811108	213962	0	12808000	1031024100	31/12/2016	INVERSOR SENOIDAL XANTREX PROWATT SW2000	4.247,61 -	2.053,01	2.194,60	BRL
A011	1031	12811108	213963	0	12808000	1031024100	31/12/2016	SUPORTE TECNICO EM INFORMATICA	74.598,00 -	36.055,70	38.542,30	BRL
A011	1031	12811108	213964	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69 -	615,61	658,08	BRL
A011	1031	12811108	213965	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69 -	615,61	658,08	BRL
A011	1031	12811108	214145	0	12808000	1031024100	31/03/2017	SERVIDOR RACK DIMMS DDR4 ATE 2.133MT/S RAM ATE 4GB	8.841,38 -	3.831,25	5.010,13	BRL
A011	1031	12811108	209160	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,13 -	318,13	-	BRL
A011	1031	12811108	209161	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51 -	318,51	-	BRL
A011	1031	12811108	209162	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 700 VA	357,40 -	357,40	-	BRL
A011	1031	12811108	209163	0	12808000	1031024200	31/01/2013	RACK PARA CPD 24U	630,66 -	630,66	-	BRL
A011	1031	12811108	209166	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,04 -	1.977,04	-	BRL
A011	1031	12811108	209167	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06 -	1.977,06	-	BRL
A011	1031	12811108	209185	0	12808000	1031024200	31/01/2013	ESTABILIZADOR SMS MOD ENERGIE II 15 KVA	4.765,93 -	4.765,93	-	BRL
A011	1031	12811108	209186	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.946,27 -	10.946,27	-	BRL
A011	1031	12811108	209187	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.953,93 -	10.953,93	-	BRL
A011	1031	12811108	209188	0	12808000	1031024200	31/03/2012	NOBREAK P/ CPD	23.194,03 -	23.194,03	-	BRL
A011	1031	12811108	209260	0	12808000	1031024200	28/02/2013	SISTEMA DE CONTROLE DE FLUXO TELEVISIONADO UAE	196.452,61 -	196.452,61	-	BRL
A011	1031	12811108	209268	0	12808000	1031024200	28/02/2013	OTIMIZACAO DE TRAFEGO DE REDE UAE	15.293,99 -	15.293,99	-	BRL
A011	1031	12811108	209269	0	12808000	1031024200	28/02/2013	SERVICOS E CABEAMENTO PREDIO ADM TI UAE	49.690,70 -	49.690,70	-	BRL
A011	1031	12811108	212543	0	12808000	1031024200	31/03/2015	SERVIDOR RACK HP POWEREDGE R420	13.283,12 -	11.069,24	2.213,88	BRL
A011	1031	12811108	215191	0	12808000	1031024200	28/02/2018	FIREWALL PALO ALTO NETWORKS-PAN-PA-220-OSS	8.191,99 -	2.048,00	6.143,99	BRL
A011	1031	12811108	215192	0	12808000	1031024200	28/02/2018	TRANSFORMADOR TRIF 15KVA TECEN TF-10	2.461,65 -	615,41	1.846,24	BRL
A011	1031	12811108	215193	0	12808000	1031024200	28/02/2018	FIREWALL PALO ALTO NETWORKS-PA-220	6.164,12 -	1.541,02	4.623,10	BRL
A011	1031	12811108	215194	0	12808000	1031024200	28/02/2018	FONTE DE ALIMENTACAO PALO ALTO NETWORKS-PAN-PA-220	1.389,25 -	347,31	1.041,94	BRL
A011	1031	12811108	219183	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51 -	318,51	-	BRL
A011	1031	12811108	219187	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51 -	318,51	-	BRL
A011	1031	12811108	219198	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.974,68 -	1.974,68	-	BRL
A011	1031	12811108	219200	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06 -	1.977,06	-	BRL
A011	1031	12811108	219236	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 3560	4.376,43 -	4.376,43	-	BRL
A011	1031	12811108	219240	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.946,27 -	10.946,27	-	BRL
A011	1031	12811108	219244	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.953,93 -	10.953,93	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811108	219847	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51 -	318,51	-	BRL
A011	1031	12811108	219852	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51 -	318,51	-	BRL
A011	1031	12811108	219856	0	12808000	1031024200	31/01/2013	RACK PARA CPD 24U	630,67 -	630,67	-	BRL
A011	1031	12811108	219858	0	12808000	1031024200	31/01/2013	RACK PARA CPD 44U	933,00 -	933,00	-	BRL
A011	1031	12811108	219860	0	12808000	1031024200	31/07/2012	COLETOR DE DADOS INT580 BUFFER	1.824,83 -	1.824,83	-	BRL
A011	1031	12811108	219862	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06 -	1.977,06	-	BRL
A011	1031	12811108	219864	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06 -	1.977,06	-	BRL
A011	1031	12811108	219868	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.946,24 -	10.946,24	-	BRL
A011	1031	12811108	219870	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.953,93 -	10.953,93	-	BRL
A011	1031	12811108	219872	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB M/M	10.953,93 -	10.953,93	-	BRL
A011	1031	12811108	219874	0	12808000	1031024200	31/03/2012	NOBREAK P/ CPD	23.194,03 -	23.194,03	-	BRL
A011	1031	12811108	222931	0	12808000	1031024200	31/03/2018	¿FIREWALL UAE 17-18¿	3.900,00 -	910,00	2.990,00	BRL
A011	1031	12811108	209164	0	12808000	1031025100	30/04/2010	COMPUTADOR DELL MOD. OPTIPLEX 755	3.946,71 -	3.946,71	-	BRL
A011	1031	12811108	209247	0	12808000	1031025100	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76 -	3.153,76	-	BRL
A011	1031	12811108	209248	0	12808000	1031025100	01/01/2009	NO BREAK APC MOD. ES 600 CAP. 600 VA	149,78 -	149,78	-	BRL
A011	1031	12811108	220593	0	12808000	1031025100	02/05/2008	NO BREAK APC MOD. ES 600 CAP. 600 VA.	129,68 -	129,68	-	BRL
A011	1031	12811108	209165	0	12808000	1031039100	31/10/2012	IMPRESSORA DE ETIQUETAS ARGOX OS-214-TT	1.159,54 -	772,98	386,56	BRL
A011	1031	12811108	220433	0	12808000	1031039100	31/10/2012	IMPRESSORA DE ETIQUETAS ARGOX OS-214-TT	1.159,54 -	772,98	386,56	BRL
A011	1031	12811108	213701	0	12808000	1031039400	31/03/2016	TABLET 10.1" SAMSUNG GALAXY TAB 4 PT	1.399,00 -	886,03	512,97	BRL
A011	1031	12811108	211717	0	12808000	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - EQUIPAMENTOS DE INFOR	529.874,97 -	529.874,97	-	BRL
A011	1031	12811108	213319	0	12808000	1031039600	01/06/2015	NO-BREAK BIF LIEBERT GXT3-6000RT208	9.421,88 -	7.380,44	2.041,44	BRL
A011	1031	12811108	213321	0	12808000	1031039600	01/06/2015	ADEQUAÇÃO INFRAESTR. AUTOM. POSTO DE ABASTECIMENTO	1.900,00 -	1.488,37	411,63	BRL
A011	1031	12811108	213564	0	12808000	1031040100	31/05/2015	SERVIDOR TORRE POWEREDGE DELL T110 II	5.387,41 -	4.309,92	1.077,49	BRL
A011	1031	12811108	213565	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213566	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213567	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16 -	10.703,37	2.675,79	BRL
A011	1031	12811108	213568	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,14 -	10.703,34	2.675,80	BRL
A011	1031	12811108	213569	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE T320 DELL	9.653,73 -	7.723,02	1.930,71	BRL
A011	1031	12811108	213571	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213572	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213573	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213574	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213575	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20 -	5.094,59	1.273,61	BRL
A011	1031	12811108	213576	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,16 -	5.094,57	1.273,59	BRL
A011	1031	12811108	213577	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16 -	10.703,37	2.675,79	BRL
A011	1031	12811108	213578	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16 -	10.703,37	2.675,79	BRL
A011	1031	12811108	224542	0	12808000	1031040100	31/03/2019	NOTEBOOK INTEL I9-8950HK 16GB SSD 1TB	18.943,02 -	631,43	18.311,59	BRL
A011	1031	12811108	211654	0	12808000	1031040940	31/03/2014	IMPRESSORA DIEBOLD MOD. TSP143MD (UAE)	781,00 -	781,00	-	BRL
A011	1031	12811108	224545	0	12808000	1031041700	31/03/2019	NOBREAK 10000VA ENTR/SAIDA 220Vca APC-SR	17.450,58 -	581,69	16.868,89	BRL
A011	1031	12811108	211113	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22 -	9.795,22	-	BRL
A011	1031	12811108	211115	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22 -	9.795,22	-	BRL
A011	1031	12811108	211117	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22 -	9.795,22	-	BRL
A011	1031	12811108	211119	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,18 -	9.795,18	-	BRL
A011	1031	12811108	213548	0	12808000	1031043100	31/01/2016	ELIMINADOR GOTAS ALPINA RVI 162 AE	9.968,95 -	6.645,97	3.322,98	BRL
A011	1031	12811108	219191	0	12808000	1031061300	30/11/2012	IMPRESSORA TICKET	700,06 -	460,82	239,24	BRL
A011	1031	12811108	220424	0	12808000	1031061300	01/05/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.006,22 -	3.006,22	-	BRL
A011	1031	12811109	212620	0	12809000	1031021400	31/03/2015	SCANNER FUJITSU FI-6110 PAO3607-B005	2.928,00 -	1.220,00	1.708,00	BRL
A011	1031	12811109	212621	0	12809000	1031021400	31/03/2015	SCANNER FUJITSU FI-6110 PAO3607-B005	2.928,00 -	1.220,00	1.708,00	BRL
A011	1031	12811109	208994	0	12809000	1031022100	31/10/2012	TRATOR CORTADOR DE GRAMA	9.832,50 -	9.832,50	-	BRL
A011	1031	12811109	212584	0	12809000	1031022100	31/03/2015	SISTEMA CFTV	46.772,16 -	19.488,39	27.283,77	BRL
A011	1031	12811109	214021	0	12809000	1031022100	31/03/2017	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.744,75 -	594,69	2.150,06	BRL
A011	1031	12811109	214022	0	12809000	1031022100	31/03/2017	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.744,75 -	594,69	2.150,06	BRL
A011	1031	12811109	214449	0	12809000	1031022100	31/10/2017	CORTADOR GRAMA GASOLINA TRAPP RM 600G	1.845,80 -	292,24	1.553,56	BRL
A011	1031	12811109	208459	0	12809000	1031031100	30/04/2011	PENETROLOG FALKER PLG 1020	6.665,00 -	5.387,52	1.277,48	BRL
A011	1031	12811109	210836	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00 -	5.082,00	3.630,00	BRL
A011	1031	12811109	210838	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00 -	5.082,00	3.630,00	BRL
A011	1031	12811109	210840	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00 -	5.082,00	3.630,00	BRL
A011	1031	12811109	210842	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00 -	5.082,00	3.630,00	BRL
A011	1031	12811109	210844	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00 -	5.082,00	3.630,00	BRL
A011	1031	12811109	208766	0	12809000	1031035150	31/07/2012	GUINDASTE HIDRAULICO FACCHINI MOD. F-10-2H	36.452,70 -	25.213,10	11.239,60	BRL
A011	1031	12811109	213885	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213886	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213887	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213888	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213889	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213890	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213891	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213892	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213893	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213894	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213895	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213896	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213897	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213898	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213901	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,38 -	362,81	956,57	BRL
A011	1031	12811109	223650	0	12809000	1031036450	31/08/2018	CHAVE MULTIPLICADORA TORQUE RAVEN 100020	2.813,25 -	211,00	2.602,25	BRL
A011	1031	12811109	217483	0	12809000	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83 -	115,80	72,03	BRL
A011	1031	12811109	201927	0	12809000	1031039100	31/12/2012	FERRAMENTAS PARA OFICINA MECANICA - UAE	228.919,77 -	148.797,78	80.121,99	BRL
A011	1031	12811109	209190	0	12809000	1031039100	31/07/2011	MACACO HIDRAULICO TIPO.JACARE CAP. 2TON	2.455,20 -	1.923,24	531,96	BRL
A011	1031	12811109	209191	0	12809000	1031039100	31/07/2011	MOTOESMERIL MOD. JOWA 440V 1750RPM	5.101,70 -	3.996,29	1.105,41	BRL
A011	1031	12811109	209193	0	12809000	1031039100	30/04/2011	FURADEIRA MANUAL KONE MOD. KM-38	27.465,90 -	22.201,59	5.264,31	BRL
A011	1031	12811109	209833	0	12809000	1031039100	28/02/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA MECANICA -	80.520,00 -	50.325,00	30.195,00	BRL
A011	1031	12811109	211083	0	12809000	1031039100	30/09/2013	PRENSA HIDRAULICA TRATORGEL VERTICAL CAP. 60T	10.958,07 -	6.209,53	4.748,54	BRL
A011	1031	12811109	211085	0	12809000	1031039100	30/09/2013	PRENSA HIDRAULICA TRATORGEL CAP. 200T	59.070,83 -	33.473,45	25.597,38	BRL
A011	1031	12811109	211101	0	12809000	1031039100	30/09/2013	LAVADORA DE ALTA PRESSÃO KARCHER MOD. HD-6 15C	2.279,19 -	1.291,49	987,70	BRL
A011	1031	12811109	211103	0	12809000	1031039100	30/09/2013	PRENSA HIDRAULICA BOVENAU CAP. 100T C/ AUXILIAR 15	6.705,78 -	3.799,90	2.905,88	BRL
A011	1031	12811109	212170	0	12809000	1031039100	30/06/2014	FERRAMENTAL OFICINA AGRICOLA UAE	39.207,75 -	19.277,12	19.930,63	BRL
A011	1031	12811109	219248	0	12809000	1031039100	31/07/2011	RETIFICADORA BOSCH MOD. RETA ELETRICA 27000 RPM	515,72 -	403,99	111,73	BRL
A011	1031	12811109	219252	0	12809000	1031039100	31/07/2011	MACACO HIDRAULICO TIPO.JACARE CAP. 2TON	2.455,20 -	1.923,24	531,96	BRL
A011	1031	12811109	219876	0	12809000	1031039100	31/07/2011	ESMERILHADEIRA BOSCH ANGULAR 7000RPM	340,57 -	266,77	73,80	BRL
A011	1031	12811109	219883	0	12809000	1031039100	31/07/2011	MOTOESMERIL MOD. JOWA 440V 1750RPM	5.101,70 -	3.996,29	1.105,41	BRL
A011	1031	12811109	220629	0	12809000	1031039100	30/04/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC-465ED	2.546,00 -	2.058,04	487,96	BRL
A011	1031	12811109	209189	0	12809000	1031039400	30/04/2011	FURADEIRA ELETRICA BOSCH	547,54 -	442,54	105,00	BRL
A011	1031	12811109	209192	0	12809000	1031039400	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD.	4.979,13 -	3.775,80	1.203,33	BRL
A011	1031	12811109	212504	0	12809000	1031039400	31/10/2014	KIT DE IMOBILIZACAO P/ PRIMEIROS SOCORROS	1.033,03 -	473,45	559,58	BRL
A011	1031	12811109	213686	0	12809000	1031039400	31/03/2016	DESPARAFUSADEIRA APARAF 220V MAZI MP-60	10.029,00 -	3.175,84	6.853,16	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811109	213687	0	12809000	1031039400	31/03/2016	MAQUINA SERRA FITA 220V STARRETT ST3220	18.580,00 -	5.883,67	12.696,33	BRL
A011	1031	12811109	213690	0	12809000	1031039400	31/03/2016	MAQUINA CORTE C/TOCHA ESAB 0731869	7.420,00 -	2.349,67	5.070,33	BRL
A011	1031	12811109	213706	0	12809000	1031039400	31/03/2016	MAQUINA CORTE C/TOCHA ESAB 0731869	7.420,00 -	2.349,67	5.070,33	BRL
A011	1031	12811109	214013	0	12809000	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	3.994,00 -	865,37	3.128,63	BRL
A011	1031	12811109	214014	0	12809000	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.024,99 -	438,74	1.586,25	BRL
A011	1031	12811109	214435	0	12809000	1031039400	31/10/2017	MACACO HIDROPNEUMATICO GARRAFA 30T	791,55 -	125,32	666,23	BRL
A011	1031	12811109	214436	0	12809000	1031039400	31/10/2017	MACACO HIDROPNEUMATICO GARRAFA 30T	791,55 -	125,32	666,23	BRL
A011	1031	12811109	214437	0	12809000	1031039400	31/10/2017	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	791,55 -	125,32	666,23	BRL
A011	1031	12811109	214438	0	12809000	1031039400	31/10/2017	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	791,55 -	125,32	666,23	BRL
A011	1031	12811109	217267	0	12809000	1031039400	31/07/2012	PRENSA HIDRAULICA CAP. 100 TON	10.317,49 -	7.136,23	3.181,26	BRL
A011	1031	12811109	219256	0	12809000	1031039400	31/07/2012	GUINCHO HIDRAULIDO CAP. 3 TON	4.438,71 -	3.070,11	1.368,60	BRL
A011	1031	12811109	219260	0	12809000	1031039400	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD.	4.979,13 -	3.775,80	1.203,33	BRL
A011	1031	12811109	219264	0	12809000	1031039400	31/07/2012	FERRAMENTAS PARA OFICINA DE MANUTENCAO AE	23.495,44 -	16.251,03	7.244,41	BRL
A011	1031	12811109	219879	0	12809000	1031039400	30/11/2011	SERRA ELETRICA POLICORTE BOSCH	1.348,48 -	1.022,58	325,90	BRL
A011	1031	12811109	219886	0	12809000	1031039400	30/11/2011	MOTO ESMERIL MOD.	5.824,57 -	4.416,96	1.407,61	BRL
A011	1031	12811109	211039	0	12809000	1031039700	31/08/2013	LAVADORA DE ALTA PRESSÃO JACTO MOD. J750 7.5CV	6.894,83 -	3.964,50	2.930,33	BRL
A011	1031	12811109	211041	0	12809000	1031039700	31/08/2013	LAVADORA DE ALTA PRESSÃO JACTO MOD. J750 7.5CV	6.894,82 -	3.964,50	2.930,32	BRL
A011	1031	12811109	211630	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.857,17 -	1.992,84	1.864,33	BRL
A011	1031	12811109	211631	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.365,74 -	1.738,95	1.626,79	BRL
A011	1031	12811109	211633	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.142,17 -	2.656,76	2.485,41	BRL
A011	1031	12811109	211635	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.857,17 -	1.992,84	1.864,33	BRL
A011	1031	12811109	211636	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.579,26 -	2.882,60	2.696,66	BRL
A011	1031	12811109	211638	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.579,26 -	2.882,60	2.696,66	BRL
A011	1031	12811109	213899	0	12809000	1031039700	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	213900	0	12809000	1031039700	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35 -	362,81	956,54	BRL
A011	1031	12811109	212162	0	12809000	1031040100	30/06/2014	SOBRESSALENTE PARA OFICINA AGRICOLA UAE	24.798,37 -	12.192,50	12.605,87	BRL
A011	1031	12811109	212165	0	12809000	1031040100	30/06/2014	FERRAMENTAS PARA OFICINA AGRICOLA UAE	21.946,05 -	10.790,13	11.155,92	BRL
A011	1031	12811109	222914	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,92 -	71,86	544,06	BRL
A011	1031	12811109	222915	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,92 -	71,86	544,06	BRL
A011	1031	12811109	222916	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,93 -	71,86	544,07	BRL
A011	1031	12811109	222934	0	12809000	1031040100	31/03/2018	TORNO BANCADA (MORSA) FIXO VM NO 12	6.436,32 -	750,90	5.685,42	BRL
A011	1031	12811109	222936	0	12809000	1031040100	31/03/2018	TORNO BANCADA (MORSA) MODELO FIXO NO8	977,56 -	114,05	863,51	BRL
A011	1031	12811109	222938	0	12809000	1031040100	31/03/2018	TORNO MECANICO TENSAO 440V NARDINI-ND-325X2.200MM	44.013,75 -	5.134,94	38.878,81	BRL
A011	1031	12811109	212177	0	12809000	1031041100	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	60.061,41 -	29.530,15	30.531,26	BRL
A011	1031	12811109	224019	0	12809000	1031041100	31/12/2018	PROPULSORA PNEUMATICA GRAXA C/ BALDE 24Kg BOZZA-11	2.002,88 -	83,45	1.919,43	BRL
A011	1031	12811109	212171	0	12809000	1031041200	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	23.698,72 -	11.651,86	12.046,86	BRL
A011	1031	12811109	212173	0	12809000	1031041400	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	99.059,38 -	48.704,16	50.355,22	BRL
A011	1031	12811109	212282	0	12809000	1031041400	30/06/2014	COMPLEMENTO - SOBRESSALENTE INDUSTRIA UAE	10.961,77 -	5.389,51	5.572,26	BRL
A011	1031	12811109	209287	0	12809000	1031041600	31/12/2012	COMPLEMENTO - INSUMOS OUTROS	474.322,43 -	308.309,59	166.012,84	BRL
A011	1031	12811109	220451	0	12809000	1031041600	30/06/2012	INSUMOS OUTROS - RATEIO	3.580.248,58 -	2.506.173,93	1.074.074,65	BRL
A011	1031	12811109	211799	0	12809000	1031042400	30/04/2014	SOBRESSALENTE INDUSTRIA UAE	75.483,57 -	38.370,78	37.112,79	BRL
A011	1031	12811109	212176	0	12809000	1031042400	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	3.119,24 -	1.533,61	1.585,63	BRL
A011	1031	12811109	209304	0	12809000	1031042600	31/01/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA INDUSTRIAL	27.817,51 -	17.849,55	9.967,96	BRL
A011	1031	12811109	209366	0	12809000	1031042600	28/02/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA INDUSTRIAL	7.402,54 -	4.626,59	2.775,95	BRL
A011	1031	12811109	219889	0	12809000	1031042600	31/12/2012	FERRAMENTAS PARA OFICINA INDUSTRIAL UAE	493.198,55 -	320.579,06	172.619,49	BRL
A011	1031	12811109	213958	0	12809000	1031043100	31/12/2016	MANGUEIRA 2 1/2" LIMAX LMX-MGN2 1/2X1000	130.699,16 -	31.585,63	99.113,53	BRL
A011	1031	12811110	500363	0	12810002	1031025100	31/03/2012	ADEQUACAO - AMBULANCIA UTI MOVEL	23.454,92 -	23.454,92	-	BRL
A011	1031	12811110	500764	0	12810002	1031025100	15/07/2011	AMBULANCIA UTI MOVEL MOD. FIAT DUCATO 86CV	79.310,01 -	79.310,01	-	BRL
A011	1031	12811110	500584	0	12810001	1031030100	30/06/2014	TANQUE ISOTERMICO PARA LEITE ETSCHEID UAE	39.716,91 -	9.763,72	29.953,19	BRL
A011	1031	12811110	500585	0	12810001	1031030100	30/06/2014	TANQUE PARA REFRIGERAÇÃO DE LEITE ETSCHEID UAE	30.056,04 -	7.388,77	22.667,27	BRL
A011	1031	12811110	500586	0	12810001	1031030100	30/06/2014	RESERVATÓRIO CILINDRO VERTICAL EDRA CAP. 2150L	8.415,00 -	2.068,69	6.346,31	BRL
A011	1031	12811110	500763	0	12810002	1031030100	30/06/2011	CAMIONETA FORD RANGER XL 13P 4 X 4 CABINE DUPLA	72.696,00 -	72.696,00	-	BRL
A011	1031	12811110	500677	0	12810003	1031035150	31/07/2012	CONJUNTO SOS PNEUS GASCOM 4 EM 1	44.191,50 -	44.191,50	-	BRL
A011	1031	12811110	500770	0	12810003	1031035150	30/06/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	99.704,37 -	99.704,37	-	BRL
A011	1031	12811110	500482	0	12810001	1031035200	30/06/2013	CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA S15000	44.191,50 -	13.073,29	31.118,21	BRL
A011	1031	12811110	500528	0	12810001	1031035200	31/10/2013	CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA S15000	44.191,50 -	12.336,77	31.854,73	BRL
A011	1031	12811110	500576	0	12810001	1031035200	31/05/2014	COMPLEMENTO - CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA	6.905,00 -	1.726,24	5.178,76	BRL
A011	1031	12811110	500338	0	12810003	1031035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25 -	152.341,25	-	BRL
A011	1031	12811110	500483	0	12810003	1031035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	178.171,43 -	105.418,07	72.753,36	BRL
A011	1031	12811110	500531	0	12810003	1031035200	30/11/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	239.255,25 -	131.590,37	107.664,88	BRL
A011	1031	12811110	500696	0	12810003	1031035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25 -	152.341,25	-	BRL
A011	1031	12811110	500727	0	12810003	1031035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25 -	152.341,25	-	BRL
A011	1031	12811110	500771	0	12810003	1031035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25 -	152.341,25	-	BRL
A011	1031	12811110	500480	0	12810001	1031035250	30/06/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	81.451,00 -	24.095,92	57.355,08	BRL
A011	1031	12811110	500517	0	12810001	1031035250	31/07/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	99.505,71 -	29.022,47	70.483,24	BRL
A011	1031	12811110	500572	0	12810001	1031035250	31/05/2014	SEMI REBOQUE BASE PARA TANQUE SANTA IZABEL 3 EIXOS	52.511,25 -	13.127,79	39.383,46	BRL
A011	1031	12811110	500573	0	12810001	1031035250	31/05/2014	CONJ. RESERVATÓRIO IMPACTO P/ COMBOIO CAP. 29000 L	188.437,50 -	47.109,35	141.328,15	BRL
A011	1031	12811110	500583	0	12810001	1031035250	30/06/2014	SEMI REBOQUE BASE PARA TANQUE SANTA IZABEL 3 EIXOS	52.511,25 -	12.909,00	39.602,25	BRL
A011	1031	12811110	500676	0	12810001	1031035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.522,56 -	28.107,62	3.414,94	BRL
A011	1031	12811110	500715	0	12810001	1031035250	31/07/2009	TANQUE AGRIBOMBAS GASCOM CAP. 12.000 LTS.	51.500,00 -	50.641,69	858,31	BRL
A011	1031	12811110	500756	0	12810001	1031035250	31/07/2009	TANQUE AGRIBOMBAS GASCOM CAP. 12.000 LTS.	51.500,00 -	50.641,69	858,31	BRL
A011	1031	12811110	500337	0	12810003	1031035250	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00 -	150.750,00	-	BRL
A011	1031	12811110	500484	0	12810003	1031035250	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	172.285,48 -	101.935,53	70.349,95	BRL
A011	1031	12811110	500516	0	12810003	1031035250	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	226.285,40 -	131.999,80	94.285,60	BRL
A011	1031	12811110	500684	0	12810003	1031035250	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00 -	150.750,00	-	BRL
A011	1031	12811110	500695	0	12810003	1031035250	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00 -	150.750,00	-	BRL
A011	1031	12811110	500332	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	84.917,10 -	84.917,10	-	BRL
A011	1031	12811110	500680	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	84.917,10 -	84.917,10	-	BRL
A011	1031	12811110	500693	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	84.917,00 -	84.917,00	-	BRL
A011	1031	12811110	500342	0	12810001	1031035300	12/11/2007	CARROCERIA ABERTA EM MADEIRA DOIS IRMAOS CAP. 16.5	8.167,50 -	8.167,50	-	BRL
A011	1031	12811110	500745	0	12810001	1031035300	21/01/2008	CARROCERIA ABERTA EM ACO RODOMIL CAP. 18.000 KGS	15.661,25 -	15.661,25	-	BRL
A011	1031	12811110	500143	0	12810003	1031035300	25/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500221	0	12810003	1031035300	20/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500688	0	12810003	1031035300	25/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500697	0	12810003	1031035300	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.320	217.750,00 -	217.750,00	-	BRL
A011	1031	12811110	500729	0	12810003	1031035300	31/10/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.320	220.694,75 -	220.694,75	-	BRL
A011	1031	12811110	500319	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41 -	39.072,41	-	BRL
A011	1031	12811110	500320	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41 -	39.072,41	-	BRL
A011	1031	12811110	500336	0	12810004	1031035300	31/08/2012	SEMI-REBOQUE CARREGA TUDO FACCHINI 3 EIXOS	113.062,50 -	113.062,50	-	BRL
A011	1031	12811110	500526	0	12810004	1031035300	30/09/2013	PLATAFORMA ROLL ON FACCHINI MOD. CARROCERIA 6500X	25.163,41 -	14.259,25	10.904,16	BRL
A011	1031	12811110	500527	0	12810004	1031035300	30/09/2013	PLATAFORMA ROLL ON FACCHINI MOD. CARROCERIA 6500X	25.054,22 -	14.197,37	10.856,85	BRL
A011	1031	12811110	500574	0	12810004	1031035300	31/05/2014	PLATAFORMA B. BONATTO ROLL ON PT400)	33.950,00 -	16.974,99	16.975,01	BRL
A011	1031	12811110	500575	0	12810004	1031035300	31/05/2014	PLATAFORMA B. BONATTO ROLL ON PT400	33.950,00 -	16.974,99	16.975,01	BRL
A011	1031	12811110	500717	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41 -	39.072,41	-	BRL
A011	1031	12811110	500726	0	12810004	1031035300	31/10/2012	SEMI-REBOQUE CARREGA TUDO FACCHINI 2 EIXOS	101.514,00 -	101.514,00	-	BRL
A011	1031	12811110	500758	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41 -	39.072,41	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811110	500759	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41 -	39.072,41	-	BRL
A011	1031	12811110	500645	0	12810005	1031035300	31/10/2017	CAIXA CAMBIO COMPLETA ZF 1297 095 056	16.335,00 -	2.351,25	13.983,75	BRL
A011	1031	12811110	500646	0	12810005	1031035300	31/10/2017	CAIXA CAMBIO G240/16 MB 693.260.94.00	18.150,00 -	2.612,50	15.537,50	BRL
A011	1031	12811110	500478	0	12810001	1031035350	30/06/2013	FURGAO OFICINA BAU 6.8M GASCOM	96.330,00 -	28.497,62	67.832,38	BRL
A011	1031	12811110	500496	0	12810001	1031035350	30/06/2013	FURGAO OFICINA BAU 6.8M GASCOM	78.851,50 -	23.326,88	55.524,62	BRL
A011	1031	12811110	500497	0	12810001	1031035350	30/06/2013	FURGAO OFICINA BAU 6.8M GASCOM	78.851,50 -	23.326,88	55.524,62	BRL
A011	1031	12811110	500500	0	12810001	1031035350	30/06/2013	GUINDASTE HIDRAULICO FACCHINI MOD. F-17-2H	56.074,48 -	16.588,68	39.485,80	BRL
A011	1031	12811110	500501	0	12810001	1031035350	30/06/2013	CARROCERIA CARGA SECA FACCHINI MOD. CARREGA TUDO C	34.840,00 -	10.306,83	24.533,17	BRL
A011	1031	12811110	500519	0	12810001	1031035350	31/07/2013	FURGAO OFICINA BAU 6.8M GASCOM	96.330,00 -	28.096,24	68.233,76	BRL
A011	1031	12811110	500632	0	12810001	1031035350	01/06/2015	FURGAO OFICINA BAU 6.8M CONJUNTO GASCOM	112.699,65 -	22.070,33	90.629,32	BRL
A011	1031	12811110	500334	0	12810002	1031035350	31/10/2012	FURGAO OFICINA BAU 6.8M GASCOM	89.249,50 -	89.249,50	-	BRL
A011	1031	12811110	500335	0	12810002	1031035350	31/10/2012	FURGAO OFICINA BAU 6.8M GASCOM	89.249,60 -	89.249,60	-	BRL
A011	1031	12811110	500683	0	12810002	1031035350	31/10/2012	FURGAO OFICINA BAU 6.8M GASCOM	89.249,60 -	89.249,60	-	BRL
A011	1031	12811110	500694	0	12810002	1031035350	31/10/2012	FURGAO OFICINA BAU 6.8M GASCOM	89.249,50 -	89.249,50	-	BRL
A011	1031	12811110	500333	0	12810003	1031035350	31/05/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	101.295,63 -	101.295,63	-	BRL
A011	1031	12811110	500481	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	172.285,48 -	101.935,53	70.349,95	BRL
A011	1031	12811110	500494	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86 -	73.855,87	50.970,99	BRL
A011	1031	12811110	500495	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86 -	73.855,87	50.970,99	BRL
A011	1031	12811110	500507	0	12810003	1031035350	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86 -	72.815,64	52.011,22	BRL
A011	1031	12811110	500518	0	12810003	1031035350	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	163.951,70 -	95.638,49	68.313,21	BRL
A011	1031	12811110	500587	0	12810003	1031035350	30/06/2014	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	165.000,00 -	81.125,00	83.875,00	BRL
A011	1031	12811110	500604	0	12810003	1031035350	31/08/2014	CAMINHAO VW MOD. CONSTELLATION 8.160	95.514,88 -	45.369,52	50.145,36	BRL
A011	1031	12811110	500647	0	12810003	1031035350	31/10/2017	REPOSICAO ATIVOS AGRICOLAS CAMINHOES OFICINA	27.232,39 -	4.311,78	22.920,61	BRL
A011	1031	12811110	500681	0	12810003	1031035350	31/05/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	101.295,62 -	101.295,62	-	BRL
A011	1031	12811110	500769	0	12810003	1031035350	31/05/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	101.295,63 -	101.295,63	-	BRL
A011	1031	12811110	500508	0	12810003	1031035400	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	172.285,48 -	100.499,82	71.785,66	BRL
A011	1031	12811110	500682	0	12810003	1031035400	31/05/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	101.295,63 -	101.295,63	-	BRL
A011	1031	12811110	500325	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06 -	51.990,06	-	BRL
A011	1031	12811110	500326	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06 -	51.990,06	-	BRL
A011	1031	12811110	500678	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06 -	51.990,06	-	BRL
A011	1031	12811110	500679	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06 -	51.990,06	-	BRL
A011	1031	12811110	500690	0	12810001	1031035600	30/09/2008	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15.000 LTS	36.300,00 -	36.300,00	-	BRL
A011	1031	12811110	500692	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06 -	51.990,06	-	BRL
A011	1031	12811110	500753	0	12810001	1031035600	31/01/2008	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15.000 LTS	30.822,08 -	30.822,08	-	BRL
A011	1031	12811110	500728	0	12810003	1031035600	30/06/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	149.158,75 -	149.158,75	-	BRL
A011	1031	12811110	500714	0	12810004	1031035600	30/06/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	36.058,56 -	36.058,56	-	BRL
A011	1031	12811110	500339	0	12810003	1031035650	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.320	180.271,87 -	180.271,87	-	BRL
A011	1031	12811110	500134	0	12810003	1031036510	29/01/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500141	0	12810003	1031036510	21/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500145	0	12810003	1031036510	26/03/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500361	0	12810003	1031036510	21/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500362	0	12810003	1031036510	25/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500749	0	12810003	1031036510	01/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500750	0	12810003	1031036510	21/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	-	BRL
A011	1031	12811110	500314	0	12810001	1031037100	30/04/2011	AREA DE VIVENCIA ALFATEK - 8 LUGARES	17.559,52 -	14.340,27	3.219,25	BRL
A011	1031	12811110	500315	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,04 -	21.095,16	9.403,88	BRL
A011	1031	12811110	500316	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	31.898,31 -	23.126,28	8.772,03	BRL
A011	1031	12811110	500321	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.356,85 -	32.883,67	12.473,18	BRL
A011	1031	12811110	500322	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,56 -	32.906,71	12.481,85	BRL
A011	1031	12811110	500323	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,77 -	32.906,83	12.481,94	BRL
A011	1031	12811110	500330	0	12810001	1031037100	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57 -	48.577,44	19.205,13	BRL
A011	1031	12811110	500713	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,24 -	21.095,28	9.403,96	BRL
A011	1031	12811110	500754	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,04 -	21.095,16	9.403,88	BRL
A011	1031	12811110	500760	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.356,85 -	32.883,67	12.473,18	BRL
A011	1031	12811110	500318	0	12810001	1031037200	31/03/2011	BASE PARA SEMI REBOQUE TANQUE RODOFORT 02 EIXOS	41.037,50 -	33.513,97	7.523,53	BRL
A011	1031	12811110	500324	0	12810001	1031037200	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.517,41 -	44.517,41	-	BRL
A011	1031	12811110	500327	0	12810001	1031037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOKE 16 000 PLUS	67.000,00 -	56.391,64	10.608,36	BRL
A011	1031	12811110	500328	0	12810001	1031037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08 -	58.344,38	10.975,70	BRL
A011	1031	12811110	500331	0	12810001	1031037200	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 4 EIXOS	76.702,30 -	76.702,30	-	BRL
A011	1031	12811110	500721	0	12810001	1031037200	30/11/2010	CARRETA GRANELEIRA STARA MOD. REBOKE 16000 PLUS	67.000,00 -	56.949,98	10.050,02	BRL
A011	1031	12811110	500722	0	12810001	1031037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08 -	58.344,38	10.975,70	BRL
A011	1031	12811110	500723	0	12810001	1031037200	30/06/2011	CARRETA GRANELEIRA STARA MOD. REBOKE 16 000 PLUS	72.600,00 -	57.475,00	15.125,00	BRL
A011	1031	12811110	500757	0	12810001	1031037200	31/05/2011	BASE PARA SEMI REBOQUE TANQUE RODOFORT 02 EIXOS	41.037,50 -	32.830,01	8.207,49	BRL
A011	1031	12811110	500762	0	12810001	1031037200	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.856,65 -	44.856,65	-	BRL
A011	1031	12811110	500765	0	12810001	1031037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08 -	58.344,38	10.975,70	BRL
A011	1031	12811110	500107	0	12810004	1031037200	26/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500108	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500112	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500114	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500116	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500118	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500120	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500122	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500124	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32 -	35.443,32	-	BRL
A011	1031	12811110	500126	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58 -	39.600,58	-	BRL
A011	1031	12811110	500128	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58 -	39.600,58	-	BRL
A011	1031	12811110	500136	0	12810004	1031037200	01/02/2008	DOLLY FORA DE ESTRADA RANDON C/02 EIXOS MOD. DL BL	35.443,32 -	35.443,32	-	BRL
A011	1031	12811110	500137	0	12810004	1031037200	01/02/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58 -	39.600,58	-	BRL
A011	1031	12811110	500310	0	12810004	1031037200	31/07/2009	REBOQUE DOLLY RANDON C/ 02 EIXOS	36.444,20 -	36.444,20	-	BRL
A011	1031	12811110	500311	0	12810004	1031037200	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20 -	65.395,20	-	BRL
A011	1031	12811110	500312	0	12810004	1031037200	31/01/2011	SEMI REBOQUE DE CONTAINER	13.579,86 -	11.316,57	2.263,29	BRL
A011	1031	12811110	500313	0	12810004	1031037200	31/01/2011	SEMI REBOQUE DE CONTAINER	13.589,31 -	11.324,38	2.264,93	BRL
A011	1031	12811110	500340	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500341	0	12810004	1031037200	01/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500343	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500344	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500346	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500347	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500348	0	12810004	1031037200	11/12/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500349	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500350	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75 -	34.938,75	-	BRL
A011	1031	12811110	500351	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500353	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	-	BRL
A011	1031	12811110	500354	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32 -	35.443,32	-	BRL
A011	1031	12811110	500355	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32 -	35.443,32	-	BRL
A011	1031	12811110	500356	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58 -	39.600,58	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811110	500357	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	39.600,58	-	BRL
A011	1031	12811110	500358	0	12810004	1031037200	01/02/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	35.443,32	-	BRL
A011	1031	12811110	500685	0	12810004	1031037200	11/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500689	0	12810004	1031037200	31/01/2011	SEMI REBOQUE DE CONTAINER	13.579,86	11.316,57	2.263,29	BRL
A011	1031	12811110	500730	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500732	0	12810004	1031037200	01/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500733	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500734	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500736	0	12810004	1031037200	26/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500737	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500738	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500739	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500740	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500741	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500742	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500743	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	35.443,32	-	BRL
A011	1031	12811110	500744	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	39.600,58	-	BRL
A011	1031	12811110	500746	0	12810004	1031037200	01/02/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	35.443,32	-	BRL
A011	1031	12811110	500747	0	12810004	1031037200	01/02/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	39.600,58	-	BRL
A011	1031	12811110	500748	0	12810004	1031037200	01/02/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	39.600,58	-	BRL
A011	1031	12811110	500751	0	12810004	1031037200	31/07/2009	REBOQUE DOLLY RANDON C/ 02 EIXOS	36.444,20	36.444,20	-	BRL
A011	1031	12811110	500752	0	12810004	1031037200	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	65.395,20	-	BRL
A011	1031	12811110	500772	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500773	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500774	0	12810004	1031037200	01/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500775	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500776	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500777	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500306	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	187,83	-	BRL
A011	1031	12811110	500307	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	187,83	-	BRL
A011	1031	12811110	500308	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.082,09	51.082,09	-	BRL
A011	1031	12811110	500317	0	12810001	1031037300	31/10/2011	CARRETA SEMI REBOQUE DE TANQUE 30000L 3 EIXOS	37.168,06	28.185,73	8.982,33	BRL
A011	1031	12811110	500541	0	12810001	1031037300	31/01/2014	TANQUE GASCOM MOD.AGRIBOMBA CAP.15.000 LTS	53.082,48	14.155,30	38.927,18	BRL
A011	1031	12811110	500542	0	12810001	1031037300	31/01/2014	TANQUE GASCOM MOD.AGRIBOMBA CAP.15.000 LTS	53.082,48	14.155,30	38.927,18	BRL
A011	1031	12811110	500544	0	12810001	1031037300	31/01/2014	TANQUE GASCOM MOD.AGRIBOMBA CAP.15.000 LTS	53.082,48	14.155,30	38.927,18	BRL
A011	1031	12811110	500629	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	187,83	-	BRL
A011	1031	12811110	500630	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	187,83	-	BRL
A011	1031	12811110	500631	0	12810001	1031037300	01/06/2015	CONJUNTO MÓVEL PROCALDA 15000L GASCOM	64.399,80	12.611,63	51.788,17	BRL
A011	1031	12811110	500658	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	187,83	-	BRL
A011	1031	12811110	500691	0	12810001	1031037300	30/06/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,00	51.990,00	-	BRL
A011	1031	12811110	500705	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.081,95	51.081,95	-	BRL
A011	1031	12811110	500706	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.463,54	51.463,54	-	BRL
A011	1031	12811110	500709	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.111,53	51.111,53	-	BRL
A011	1031	12811110	500711	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.465,04	51.465,04	-	BRL
A011	1031	12811110	500719	0	12810001	1031037300	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,56	32.906,71	12.481,85	BRL
A011	1031	12811110	500755	0	12810001	1031037300	29/02/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	31.898,32	23.126,28	8.772,04	BRL
A011	1031	12811110	500766	0	12810001	1031037300	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57	48.577,44	19.205,13	BRL
A011	1031	12811110	500768	0	12810001	1031037300	30/04/2009	TANQUE TROPICAL COAGRIL CAP. 12.000 LTS.	125.333,33	125.333,33	-	BRL
A011	1031	12811110	500329	0	12810001	1031037400	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,56	48.577,44	19.205,12	BRL
A011	1031	12811110	500485	0	12810001	1031037400	30/06/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA MOD. RODOTR	49.305,30	14.586,13	34.719,17	BRL
A011	1031	12811110	500486	0	12810001	1031037400	30/06/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA MOD. RODOTR	49.305,30	14.586,13	34.719,17	BRL
A011	1031	12811110	500620	0	12810001	1031037400	31/10/2014	TANQUE SEMI ELIPTICO IMPACTO FOCUS 5105	188.437,50	43.183,57	145.253,93	BRL
A011	1031	12811110	500716	0	12810001	1031037400	30/06/2011	SEMI-REBOQUE TANQUE RODOFORT 2 EIXOS	41.037,50	32.488,03	8.549,47	BRL
A011	1031	12811110	500720	0	12810001	1031037400	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.504,63	44.504,63	-	BRL
A011	1031	12811110	500724	0	12810001	1031037400	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57	48.577,44	19.205,13	BRL
A011	1031	12811110	500725	0	12810001	1031037400	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 4 EIXOS	76.679,95	76.679,95	-	BRL
A011	1031	12811110	500110	0	12810004	1031037400	11/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	34.938,75	-	BRL
A011	1031	12811110	500352	0	12810004	1031037400	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	39.022,50	-	BRL
A011	1031	12811110	500498	0	12810004	1031037400	30/06/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	43.550,00	25.767,08	17.782,92	BRL
A011	1031	12811110	500499	0	12810004	1031037400	30/06/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	43.550,00	25.767,08	17.782,92	BRL
A011	1031	12811110	500675	0	12810004	1031037400	31/01/2011	SEMI REBOQUE DE CONTAINER	13.589,31	11.324,38	2.264,93	BRL
A011	1031	12811110	500710	0	12810004	1031037400	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	65.395,20	-	BRL
A011	1031	12811110	500712	0	12810004	1031037400	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	65.395,20	-	BRL
A011	1031	12811110	500779	0	12810005	1031042300	31/03/2019	CJ RODA/PNEU APLICACAO:INDUSTRIAL MATERI	25.734,29	428,90	25.305,39	BRL
A011	1031	12811111	304659	0	12811001	1031011100	27/11/2007	EVAPORADOR SPRINGER MOD. 42MCB030515LS CAP. 30.000	738,40	738,40	-	BRL
A011	1031	12811111	304669	0	12811001	1031011100	30/11/2007	CONDENSADOR SPRINGER MOD. 38MCA009515MS CAP. 9.000	828,71	828,71	-	BRL
A011	1031	12811111	304677	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 12000BTU	516,00	391,30	124,70	BRL
A011	1031	12811111	304802	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	724,99	231,01	BRL
A011	1031	12811111	304804	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	724,99	231,01	BRL
A011	1031	12811111	304818	0	12811001	1031011100	27/11/2007	CONDENSADOR SPRINGER MOD. 38XCB030515MS CAP. 30.00	2.101,60	2.101,60	-	BRL
A011	1031	12811111	304849	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 30000BTU	1.192,60	904,40	288,20	BRL
A011	1031	12811111	304894	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 24000BTU	1.434,00	1.087,45	346,55	BRL
A011	1031	12811111	304944	0	12811001	1031011100	30/11/2011	FREEZER HORIZONTAL CAPACIDADE 530L	1.499,00	1.136,72	362,28	BRL
A011	1031	12811111	304961	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 30000BTU	1.788,00	1.355,90	432,10	BRL
A011	1031	12811111	307896	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 12000BTU	516,00	391,30	124,70	BRL
A011	1031	12811111	307924	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 12000BTU	774,00	586,95	187,05	BRL
A011	1031	12811111	307968	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	724,99	231,01	BRL
A011	1031	12811111	307989	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 30000BTU	1.191,70	903,69	288,01	BRL
A011	1031	12811111	307996	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 24000BTU	1.434,00	1.087,45	346,55	BRL
A011	1031	12811111	308003	0	12811001	1031011100	30/11/2011	FREEZER HORIZONTAL CAPACIDADE 530L	1.499,00	1.136,72	362,28	BRL
A011	1031	12811111	308149	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 12000BTU	774,00	586,95	187,05	BRL
A011	1031	12811111	308222	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	724,99	231,01	BRL
A011	1031	12811111	308257	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 30000BTU	1.191,70	903,69	288,01	BRL
A011	1031	12811111	308280	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 24000BTU	1.434,00	1.087,45	346,55	BRL
A011	1031	12811111	308282	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 24000BTU	1.434,00	1.087,45	346,55	BRL
A011	1031	12811111	308326	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 30000BTU	1.788,00	1.355,90	432,10	BRL
A011	1031	12811111	308463	0	12811001	1031011100	30/11/2007	EVAPORADOR SPRINGER MOD. 42MCB009515LS CAP. 9.000	220,29	220,29	-	BRL
A011	1031	12811111	308491	0	12811001	1031011100	27/02/2008	CONDICIONADOR DE AR CONSUL CAP. 7.500 BTUS	685,00	685,00	-	BRL
A011	1031	12811111	308628	0	12811001	1031011100	30/11/2007	EVAPORADOR SPRINGER MOD. 42MCB009515LS CAP. 9.000	220,29	220,29	-	BRL
A011	1031	12811111	308650	0	12811001	1031011100	30/11/2007	EVAPORADOR SPRINGER MOD. 42MCB018515LS CAP. 18.000	450,58	450,58	-	BRL
A011	1031	12811111	308674	0	12811001	1031011100	30/11/2007	CONDENSADOR SPRINGER MOD. 38MCA009515MS CAP. 9.000	828,71	828,71	-	BRL
A011	1031	12811111	308704	0	12811001	1031011100	09/02/2008	FREEZER HORIZONTAL DUPLA AÇÃO 427 LT	1.587,15	1.587,15	-	BRL
A011	1031	12811111	308025	0	12811006	1031011100	10/04/2008	EQUIPAMENTOS DE TELEFONIA PEROLANDIA	11.118,60	11.118,60	-	BRL
A011	1031	12811111	305072	0	12811007	1031011100	30/11/2011	POLTRONAS DIRETOR MOD. ITALIA C/ BRAÇO REGULÁVEL	12.349,95	9.365,39	2.984,56	BRL
A011	1031	12811111	305091	0	12811007	1031011100	30/11/2011	POLTRONA DIRETOR CAVALETTI MOD. 4002	27.887,88	21.148,29	6.739,59	BRL
A011	1031	12811111	305101	0	12811007	1031011100	30/11/2011	ESTAÇÃO DE TRABALHO PROJETO	59.868,05	45.399,92	14.468,13	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308348	0	12811007	1031011100	30/11/2011	MESA DE REUNIAO FERRUS MED. TIPO BOTE	3.012,54 -	2.284,44	728,10	BRL
A011	1031	12811111	308622	0	12811007	1031011100	11/02/2008	LONGARINA PROJETO P/ 02 LUGARES C/ BRAÇO	88,00 -	88,00	-	BRL
A011	1031	12811111	308667	0	12811007	1031011100	22/02/2008	ARMARIO DE AÇO TIPO VITRINE 2 PORTAS DE VIDRO	632,00 -	632,00	-	BRL
A011	1031	12811111	305019	0	12811008	1031011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00 -	6.000,00	-	BRL
A011	1031	12811111	308580	0	12811008	1031011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00 -	6.000,00	-	BRL
A011	1031	12811111	304571	0	12811012	1031011100	11/04/2007	CADEIRA FIXA S/BRACO PRETA	85,00 -	85,00	-	BRL
A011	1031	12811111	304573	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00 -	80,00	-	BRL
A011	1031	12811111	304575	0	12811012	1031011100	03/07/2007	CADEIRA FIXA PROJETO C/ BRACO TIPO PRANCHETA	110,00 -	110,00	-	BRL
A011	1031	12811111	304577	0	12811012	1031011100	30/04/2010	PRATELEIRA DE ACO	100,00 -	100,00	-	BRL
A011	1031	12811111	304579	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1.50 X 0.60 MTS	128,63 -	128,63	-	BRL
A011	1031	12811111	304581	0	12811012	1031011100	30/04/2010	CADEIRA C/ BRACO	139,98 -	139,98	-	BRL
A011	1031	12811111	304583	0	12811012	1031011100	30/04/2010	CADEIRA C/ BRACO	140,03 -	140,03	-	BRL
A011	1031	12811111	304585	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRACO	180,22 -	180,22	-	BRL
A011	1031	12811111	304586	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRACO	180,22 -	180,22	-	BRL
A011	1031	12811111	304588	0	12811012	1031011100	31/12/2008	PLASTIFICADOR MENNO MOD. PLM 11	230,00 -	230,00	-	BRL
A011	1031	12811111	304590	0	12811012	1031011100	24/04/2008	CALCULADORA OLIVETTI MOD. LOGOS 662 C/VISOR E BOBI	275,00 -	275,00	-	BRL
A011	1031	12811111	304591	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304592	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304594	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304595	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304597	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304598	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	304600	0	12811012	1031011100	30/04/2010	CADEIRA PRESIDENTE	250,01 -	250,01	-	BRL
A011	1031	12811111	304602	0	12811012	1031011100	31/07/2009	MESA DE REUNIAO REDONDA PROJETO MED. 1.00 MTS	257,50 -	253,24	4,26	BRL
A011	1031	12811111	304603	0	12811012	1031011100	11/04/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	430,98 -	430,98	-	BRL
A011	1031	12811111	304605	0	12811012	1031011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	-	BRL
A011	1031	12811111	304607	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50 -	305,35	5,15	BRL
A011	1031	12811111	304609	0	12811012	1031011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS07FC-G2 CAP. 7.000 BTUS	413,27 -	413,27	-	BRL
A011	1031	12811111	304611	0	12811012	1031011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS09FC CAP. 9.000 BTUS	431,27 -	431,27	-	BRL
A011	1031	12811111	304613	0	12811012	1031011100	30/04/2010	ARQUIVO DE ACO C/ GAVETAS	390,00 -	390,00	-	BRL
A011	1031	12811111	304615	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,43 -	362,26	6,17	BRL
A011	1031	12811111	304617	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68 -	362,48	6,20	BRL
A011	1031	12811111	304625	0	12811012	1031011100	30/04/2009	EVAPORADOR BRIZE MOD. BZS-12FC 12.000 BTUS	415,00 -	415,00	-	BRL
A011	1031	12811111	304627	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79 -	516,79	-	BRL
A011	1031	12811111	304629	0	12811012	1031011100	31/07/2009	GAVETEIRO MOVEL PROJETO C/ 03 GAVETAS	402,50 -	395,76	6,74	BRL
A011	1031	12811111	304630	0	12811012	1031011100	02/06/2009	BALCAO DE MADEIRA AGL 740X915X300X18MM	423,30 -	423,30	-	BRL
A011	1031	12811111	304642	0	12811012	1031011100	31/10/2009	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC W120	455,66 -	436,68	18,98	BRL
A011	1031	12811111	304644	0	12811012	1031011100	30/04/2010	MESA ARTESANO	529,64 -	529,64	-	BRL
A011	1031	12811111	304652	0	12811012	1031011100	25/02/2008	CONDENSADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	624,00 -	624,00	-	BRL
A011	1031	12811111	304655	0	12811012	1031011100	31/01/2009	ARQUIVO MADEIRA PROJETO C/ 04 GAVETAS	540,00 -	540,00	-	BRL
A011	1031	12811111	304657	0	12811012	1031011100	31/12/2009	PRATELEIRA DE ACO NOBRE C/ 06 DIVISOES	480,00 -	452,00	28,00	BRL
A011	1031	12811111	304665	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20 -	775,20	-	BRL
A011	1031	12811111	304667	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20 -	775,20	-	BRL
A011	1031	12811111	304671	0	12811012	1031011100	06/03/2008	EVAPORADOR SPRINGER MOD. 42MCB022515LS CAP. 22.000	795,54 -	795,54	-	BRL
A011	1031	12811111	304673	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	304675	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	304679	0	12811012	1031011100	23/02/2008	REFRIGERADOR CONSUL MOD. CRA34D CAP. 340 LTS.	960,00 -	960,00	-	BRL
A011	1031	12811111	304690	0	12811012	1031011100	30/04/2010	MESA EM L ARTESANO MED. 2.50 MTS.	890,00 -	890,00	-	BRL
A011	1031	12811111	304766	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	304767	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	304769	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	304771	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	304847	0	12811012	1031011100	29/01/2008	BEBEDOURO INDUSTRIAL EM INOX CAP. 100 LTS	2.100,00 -	2.100,00	-	BRL
A011	1031	12811111	304975	0	12811012	1031011100	30/06/2008	CENTRO DE CONVIVENCIA - GAUCHO	3.546,51 -	3.546,51	-	BRL
A011	1031	12811111	305008	0	12811012	1031011100	31/10/2009	COIFA DEPURADORA EM ACO INOX MED. 3.50 X 1.50 MTS.	3.995,17 -	3.995,17	-	BRL
A011	1031	12811111	305021	0	12811012	1031011100	18/04/2008	REPETIDOR DE CELULAR AQUARIO MOD. RP12-CDMA	6.351,80 -	6.351,80	-	BRL
A011	1031	12811111	305060	0	12811012	1031011100	30/06/2008	COMPLEMENTO BENFEITORIAS - CD	24.945,76 -	24.945,76	-	BRL
A011	1031	12811111	305077	0	12811012	1031011100	31/10/2008	INSTALACAO TUBULACAO DE AR COMPRIMIDO NA OFICINA	70.000,00 -	70.000,00	-	BRL
A011	1031	12811111	305085	0	12811012	1031011100	16/01/2008	TERRAPLANAGEM E COMPACTACAO DO PATIO DA OFICINA	22.446,67 -	22.446,67	-	BRL
A011	1031	12811111	305093	0	12811012	1031011100	30/01/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	32.672,16 -	32.672,16	-	BRL
A011	1031	12811111	305097	0	12811012	1031011100	31/01/2009	ESTACAO DE TRATAMENTO DE EFLUENTES	40.000,00 -	40.000,00	-	BRL
A011	1031	12811111	305241	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35 -	26,35	-	BRL
A011	1031	12811111	305243	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35 -	26,35	-	BRL
A011	1031	12811111	305245	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35 -	26,35	-	BRL
A011	1031	12811111	305247	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	86,70 -	86,70	-	BRL
A011	1031	12811111	305249	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	127,50 -	127,50	-	BRL
A011	1031	12811111	305251	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	127,50 -	127,50	-	BRL
A011	1031	12811111	305253	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	83,30 -	83,30	-	BRL
A011	1031	12811111	305255	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	39,22 -	39,22	-	BRL
A011	1031	12811111	305257	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,29 -	34,05	0,24	BRL
A011	1031	12811111	305259	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	85,00 -	85,00	-	BRL
A011	1031	12811111	305261	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,30 -	34,05	0,25	BRL
A011	1031	12811111	305263	0	12811012	1031011100	28/02/2010	COMPLEMENTO - REFORMA DO ESCRITORIO CENTRAL - COB	12.250,00 -	12.250,00	-	BRL
A011	1031	12811111	305267	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	85,00 -	85,00	-	BRL
A011	1031	12811111	305280	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,29 -	34,05	0,24	BRL
A011	1031	12811111	305292	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	2.882,42 -	2.882,42	-	BRL
A011	1031	12811111	307866	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00 -	80,00	-	BRL
A011	1031	12811111	307867	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00 -	80,00	-	BRL
A011	1031	12811111	307869	0	12811012	1031011100	30/04/2010	PRATELEIRA DE ACO	100,00 -	100,00	-	BRL
A011	1031	12811111	307870	0	12811012	1031011100	28/02/2008	CONFECCAO DE PORTAO	430,00 -	430,00	-	BRL
A011	1031	12811111	307871	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRACO	180,22 -	180,22	-	BRL
A011	1031	12811111	307873	0	12811012	1031011100	27/02/2008	CONFECCAO DE PORTAO	680,00 -	680,00	-	BRL
A011	1031	12811111	307876	0	12811012	1031011100	30/04/2010	ARQUIVO DE ACO C/ GAVETAS	390,01 -	390,01	-	BRL
A011	1031	12811111	307885	0	12811012	1031011100	31/10/2009	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC W120	455,80 -	436,82	18,98	BRL
A011	1031	12811111	307886	0	12811012	1031011100	30/04/2010	MESA ARTESANO	529,80 -	529,80	-	BRL
A011	1031	12811111	307894	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	307895	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	307898	0	12811012	1031011100	28/02/2008	CONFECCAO DE PORTAO	2.904,00 -	2.904,00	-	BRL
A011	1031	12811111	307941	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,80 -	1.100,91	47,89	BRL
A011	1031	12811111	307943	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	307945	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	307946	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	308006	0	12811012	1031011100	20/08/2008	CONFECCOES DE PORTOES	7.795,00 -	7.795,00	-	BRL
A011	1031	12811111	308082	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00 -	80,00	-	BRL
A011	1031	12811111	308084	0	12811012	1031011100	20/08/2008	CONFECCOES DE PORTOES	270,00 -	270,00	-	BRL
A011	1031	12811111	308086	0	12811012	1031011100	30/04/2010	CADEIRA C/ BRACO	139,99 -	139,99	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308087	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRACO	180,22 -	180,22	-	BRL
A011	1031	12811111	308088	0	12811012	1031011100	30/04/2010	CADEIRA FIXA	190,01 -	190,01	-	BRL
A011	1031	12811111	308089	0	12811012	1031011100	30/04/2010	CADEIRA PRESIDENTE	250,00 -	250,00	-	BRL
A011	1031	12811111	308091	0	12811012	1031011100	20/08/2008	CONFECCOES DE PORTOES	880,00 -	880,00	-	BRL
A011	1031	12811111	308094	0	12811012	1031011100	30/04/2010	MESA REDONDA ARTESANO	340,00 -	340,00	-	BRL
A011	1031	12811111	308107	0	12811012	1031011100	31/10/2009	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC W120	455,66 -	436,68	18,98	BRL
A011	1031	12811111	308108	0	12811012	1031011100	30/04/2010	MESA ARTESANO	529,65 -	529,65	-	BRL
A011	1031	12811111	308111	0	12811012	1031011100	28/02/2008	CONFECCAO DE PORTAO	1.800,00 -	1.800,00	-	BRL
A011	1031	12811111	308114	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	308115	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27 -	635,62	27,65	BRL
A011	1031	12811111	308121	0	12811012	1031011100	30/04/2010	MESA EM L ARTESANO MED. 2.50 MTS.	890,01 -	890,01	-	BRL
A011	1031	12811111	308178	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	308189	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	308191	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94 -	1.101,00	47,94	BRL
A011	1031	12811111	308305	0	12811012	1031011100	20/08/2008	CONFECCOES DE PORTOES	6.731,00 -	6.731,00	-	BRL
A011	1031	12811111	308351	0	12811012	1031011100	31/10/2009	COIFA DEPURADORA EM ACO INOX MED. 3.50 X 1.50 MTS.	3.995,17 -	3.995,17	-	BRL
A011	1031	12811111	308388	0	12811012	1031011100	31/01/2009	ESTACAO DE TRATAMENTO DE EFLUENTES	50.000,00 -	50.000,00	-	BRL
A011	1031	12811111	308461	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1.50 X 0.60 MTS	128,69 -	128,69	-	BRL
A011	1031	12811111	308462	0	12811012	1031011100	18/03/2008	FRAGMENTADORA DE PAPEL SECRETA MOD. 525SB	160,00 -	160,00	-	BRL
A011	1031	12811111	308464	0	12811012	1031011100	09/11/2007	POLTRONA DIRETOR ITALIA BASE GIRATORIA FIXA EM S	299,00 -	299,00	-	BRL
A011	1031	12811111	308465	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308466	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308467	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308468	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308469	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308470	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308471	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308472	0	12811012	1031011100	02/05/2008	HOME THEATER NKS HT 1100	312,54 -	312,54	-	BRL
A011	1031	12811111	308473	0	12811012	1031011100	11/04/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	430,98 -	430,98	-	BRL
A011	1031	12811111	308474	0	12811012	1031011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	-	BRL
A011	1031	12811111	308475	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50 -	305,35	5,15	BRL
A011	1031	12811111	308476	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50 -	305,35	5,15	BRL
A011	1031	12811111	308477	0	12811012	1031011100	25/02/2008	EVAPORADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	416,00 -	416,00	-	BRL
A011	1031	12811111	308478	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,45 -	362,29	6,16	BRL
A011	1031	12811111	308479	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68 -	362,48	6,20	BRL
A011	1031	12811111	308482	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79 -	516,79	-	BRL
A011	1031	12811111	308483	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79 -	516,79	-	BRL
A011	1031	12811111	308484	0	12811012	1031011100	31/07/2009	ARQUIVO DE ACO W3 C/ 04 GAVETAS	406,70 -	399,93	6,77	BRL
A011	1031	12811111	308487	0	12811012	1031011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS07FC-G2 CAP. 7.000 BTUS	619,91 -	619,91	-	BRL
A011	1031	12811111	308488	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	624,00 -	624,00	-	BRL
A011	1031	12811111	308489	0	12811012	1031011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS09FC-G2 CAP. 9.000 BTUS	646,91 -	646,91	-	BRL
A011	1031	12811111	308490	0	12811012	1031011100	02/06/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	521,11 -	521,09	0,02	BRL
A011	1031	12811111	308493	0	12811012	1031011100	30/04/2009	CONDENSADOR BRIZER MOD. BZS-12FC 12.000 BTUS	622,51 -	622,51	-	BRL
A011	1031	12811111	308494	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20 -	775,20	-	BRL
A011	1031	12811111	308495	0	12811012	1031011100	26/05/2008	PURIFICADOR DE AGUA EVEREST MOD. SOFT STAR	750,00 -	750,00	-	BRL
A011	1031	12811111	308496	0	12811012	1031011100	23/02/2008	REFRIGERADOR CONSUL MOD. CRA34D CAP. 340 LTS.	960,00 -	960,00	-	BRL
A011	1031	12811111	308501	0	12811012	1031011100	11/02/2008	BALCAO P/ RECEPCAO PROJETO EM L MED. 3.40 MTS. COM	1.293,00 -	1.293,00	-	BRL
A011	1031	12811111	308502	0	12811012	1031011100	06/03/2008	CONDENSADOR SPRINGER MOD. 38XCB022515MS CAP. 22.00	1.477,47 -	1.477,47	-	BRL
A011	1031	12811111	308504	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE30CR CAP. 30.000 BTUS	1.851,65 -	1.851,65	-	BRL
A011	1031	12811111	308506	0	12811012	1031011100	29/02/2008	MAQUINA P/ SUCOS IBBL MOD. BBS2	1.950,00 -	1.950,00	-	BRL
A011	1031	12811111	308507	0	12811012	1031011100	27/12/2007	PURIFICADOR DE AGUA EUROPA MODELO SML SNTA PLUS HF	2.100,00 -	2.100,00	-	BRL
A011	1031	12811111	308528	0	12811012	1031011100	30/01/2008	REFORMA E INSTALACOES DE GESSO NO CD	7.398,00 -	7.398,00	-	BRL
A011	1031	12811111	308550	0	12811012	1031011100	31/10/2008	REFORMA E ACRESCIMO DA BORRACHARIA DA OFICINA	7.000,00 -	7.000,00	-	BRL
A011	1031	12811111	308581	0	12811012	1031011100	18/04/2008	REPETIDOR DE CELULAR AQUARIO MOD. RP12-CDMA	6.351,80 -	6.351,80	-	BRL
A011	1031	12811111	308595	0	12811012	1031011100	31/07/2009	ESTACAO DE TRABALHO PROJETO	10.311,73 -	10.311,73	-	BRL
A011	1031	12811111	308603	0	12811012	1031011100	16/01/2008	COMPACTACAO E LASTRO DE BRITA NA OFICINA DAIM	18.267,50 -	18.267,50	-	BRL
A011	1031	12811111	308604	0	12811012	1031011100	31/10/2009	AMPLIACAO DO REFEITORIO DA OFICINA DE MANUTENCAO	25.000,00 -	25.000,00	-	BRL
A011	1031	12811111	308609	0	12811012	1031011100	29/02/2008	REFORMA E COMPACTACAO DA OFICINA DAIM	67.394,99 -	67.394,99	-	BRL
A011	1031	12811111	308610	0	12811012	1031011100	31/10/2008	REFORMA E ADEQUACAO NA OFICINA MECANICA	233.926,95 -	233.926,95	-	BRL
A011	1031	12811111	308611	0	12811012	1031011100	30/01/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	87.292,50 -	87.292,50	-	BRL
A011	1031	12811111	308613	0	12811012	1031011100	01/05/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	171.086,87 -	171.086,87	-	BRL
A011	1031	12811111	308623	0	12811012	1031011100	11/02/2008	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	132,00 -	132,00	-	BRL
A011	1031	12811111	308625	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1.50 X 0.60 MTS	128,63 -	128,63	-	BRL
A011	1031	12811111	308631	0	12811012	1031011100	07/04/2008	BENF. IMOV. TERC. ALUGUEL DE MAQUINAS	8.000,00 -	8.000,00	-	BRL
A011	1031	12811111	308633	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308635	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308637	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308639	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308641	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308643	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308645	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00 -	285,00	-	BRL
A011	1031	12811111	308647	0	12811012	1031011100	24/01/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	375,80 -	375,80	-	BRL
A011	1031	12811111	308648	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50 -	305,35	5,15	BRL
A011	1031	12811111	308649	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	416,00 -	416,00	-	BRL
A011	1031	12811111	308651	0	12811012	1031011100	03/07/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	520,00 -	520,00	-	BRL
A011	1031	12811111	308652	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68 -	362,48	6,20	BRL
A011	1031	12811111	308653	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68 -	362,48	6,20	BRL
A011	1031	12811111	308659	0	12811012	1031011100	30/04/2009	EVAPORADOR BRIZE MOD. BZS-12FC 12.000 BTUS	415,00 -	415,00	-	BRL
A011	1031	12811111	308661	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79 -	516,79	-	BRL
A011	1031	12811111	308662	0	12811012	1031011100	31/07/2009	ARQUIVO DE ACO W3 C/ 04 GAVETAS	406,70 -	399,93	6,77	BRL
A011	1031	12811111	308664	0	12811012	1031011100	31/07/2009	MESA PROJETO EM L S/ GAVETAS	458,50 -	450,85	7,65	BRL
A011	1031	12811111	308668	0	12811012	1031011100	28/12/2007	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 1.70 X 0.75	669,00 -	669,00	-	BRL
A011	1031	12811111	308670	0	12811012	1031011100	23/04/2008	CONDICIONADOR DE AR CONSUL MOD. CCI07DBBNA CAP. 7.	680,00 -	680,00	-	BRL
A011	1031	12811111	308671	0	12811012	1031011100	31/01/2008	MESA TRAMONTINA ATALAIA MED. 0.80 X 0.80 MTS.	769,76 -	769,76	-	BRL
A011	1031	12811111	308672	0	12811012	1031011100	30/04/2009	CONDENSADOR BRIZER MOD. BZS-12FC 12.000 BTUS	622,51 -	622,51	-	BRL
A011	1031	12811111	308673	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20 -	775,20	-	BRL
A011	1031	12811111	308676	0	12811012	1031011100	23/02/2008	CONDICIONADOR DE AR CONSUL MOD. CCN10BBBNA	960,00 -	960,00	-	BRL
A011	1031	12811111	308695	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE30CR CAP. 30.000 BTUS	1.234,40 -	1.234,40	-	BRL
A011	1031	12811111	308696	0	12811012	1031011100	31/01/2008	CADEIRA TRAMONTINA ATALAIA	1.310,24 -	1.310,24	-	BRL
A011	1031	12811111	308702	0	12811012	1031011100	31/07/2008	MESA TRAMONTINA ATALAIA MED. 0.80 X 0.80 MTS.	1.400,00 -	1.400,00	-	BRL
A011	1031	12811111	308708	0	12811012	1031011100	22/04/2008	REFORMA OFICINA MANUTENCAO - CHAPA CANTONEIRA	4.950,00 -	4.950,00	-	BRL
A011	1031	12811111	308717	0	12811012	1031011100	29/02/2008	PURIFICADOR DE AGUA EUROPA MOD. SUMMER LINE UVLS	2.100,00 -	2.100,00	-	BRL
A011	1031	12811111	308769	0	12811012	1031011100	31/07/2008	CADEIRA TRAMONTINA ATALAIA	3.500,00 -	3.500,00	-	BRL
A011	1031	12811111	308790	0	12811012	1031011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00 -	6.000,00	-	BRL
A011	1031	12811111	308820	0	12811012	1031011100	04/06/2008	CONSTRUCAO DE RESTAURANTE NO CD	66.483,43 -	66.483,43	-	BRL
A011	1031	12811111	308827	0	12811012	1031011100	31/07/2009	BENF. IMOV. TERC. ADAPTACAO DO CD DE MINEIROS	75.217,00 -	75.217,00	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308828	0	12811012	1031011100	16/01/2008	REFORMA E CONSTRUCAO OFICINA DAIM	30.800,29 -	30.800,29	-	BRL
A011	1031	12811111	308830	0	12811012	1031011100	09/05/2008	CONFECCAO DA BASE DAS ANTENAS DA OFICINA DIAM	65.810,47 -	65.810,47	-	BRL
A011	1031	12811111	308832	0	12811012	1031011100	30/04/2008	CENTRO DE CONVIVENCIA - GAUCHO	177.748,24 -	177.748,24	-	BRL
A011	1031	12811111	308760	0	12811006	1031021300	31/03/2012	PROJETOR DE MULTIMIDIA SONY MOD. VPL-ES5	1.675,00 -	1.675,00	-	BRL
A011	1031	12811111	308385	0	12811007	1031021300	28/02/2013	ARMARIO DE MADEIRA C/ 06 PORTAS	16.000,00 -	10.133,31	5.866,69	BRL
A011	1031	12811111	304700	0	12811008	1031021300	30/11/2012	PURIFICADOR DE AGUA LIBBEL MOD. ACQUA FLEX	540,00 -	355,50	184,50	BRL
A011	1031	12811111	307909	0	12811008	1031021300	30/11/2012	PURIFICADOR DE AGUA LIBBEL MOD. ACQUA FLEX	540,00 -	355,50	184,50	BRL
A011	1031	12811111	305290	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALACAO E ATIVACAO RELOGIO PONTO	290,00 -	183,69	106,31	BRL
A011	1031	12811111	305296	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALACAO E ATIVACAO RELOGIO PONTO	290,00 -	183,69	106,31	BRL
A011	1031	12811111	305298	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALACAO E ATIVACAO RELOGIO PONTO	290,00 -	183,69	106,31	BRL
A011	1031	12811111	305387	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALACAO E ATIVACAO RELOGIO PONTO	290,00 -	183,69	106,31	BRL
A011	1031	12811111	306781	0	12811003	1031021400	31/03/2015	COMPLEMENTO - MELHORIA PONTO UAE	29.125,27 -	4.854,20	24.271,07	BRL
A011	1031	12811111	304646	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,87 -	228,14	101,73	BRL
A011	1031	12811111	304648	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10 -	228,31	101,79	BRL
A011	1031	12811111	304650	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10 -	228,31	101,79	BRL
A011	1031	12811111	307887	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,90 -	228,19	101,71	BRL
A011	1031	12811111	307888	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10 -	228,31	101,79	BRL
A011	1031	12811111	308109	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,87 -	228,14	101,73	BRL
A011	1031	12811111	308110	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10 -	228,31	101,79	BRL
A011	1031	12811111	307583	0	12811008	1031021400	28/02/2018	APARELHO COND AR SPLIT 18.000 BTUS FRIO	230,00 -	41,08	188,92	BRL
A011	1031	12811111	307972	0	12811011	1031021400	31/08/2011	GRAVADORA DIGICOM MOD. DG/710	1.045,15 -	809,98	235,17	BRL
A011	1031	12811111	308026	0	12811011	1031021400	31/08/2011	IMPRESSORA DE CRACHAS SMART CH DUAL MOD. 39221890	7.145,54 -	5.537,79	1.607,75	BRL
A011	1031	12811111	308029	0	12811011	1031021400	31/08/2011	ENVELOPADORA AUTOMATICA RIBRAN SIMPLEX A4 MOD. ER	12.328,39 -	9.554,49	2.773,90	BRL
A011	1031	12811111	309254	0	12811001	1031022100	31/03/2018	BEBEDOURO GARRAFAO 220V IBBL GFN2000	1.200,00 -	93,33	1.106,67	BRL
A011	1031	12811111	305105	0	12811003	1031022100	31/01/2013	PLACAS DE SINALIZACAO DE TRANSITO UAE	118.901,00 -	76.294,79	42.606,21	BRL
A011	1031	12811111	305197	0	12811003	1031022100	28/02/2013	PROJETO CATRACAS - CONTROLE DE ACESSO UAE	288.912,18 -	73.672,56	215.239,62	BRL
A011	1031	12811111	307311	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307312	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307313	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307314	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307315	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307316	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307317	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307318	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307319	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307321	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307327	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67 -	418,93	1.997,74	BRL
A011	1031	12811111	307334	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67 -	418,93	1.997,74	BRL
A011	1031	12811111	307335	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307336	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307337	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307338	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66 -	1.285,51	6.131,15	BRL
A011	1031	12811111	307339	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307340	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICON 768.01.400.06	3.329,17 -	577,06	2.752,11	BRL
A011	1031	12811111	307341	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67 -	418,93	1.997,74	BRL
A011	1031	12811111	307342	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67 -	418,93	1.997,74	BRL
A011	1031	12811111	306635	0	12811006	1031022100	31/10/2014	TELEVISOR LCD 42 CONECTA LG D42	1.899,00 -	870,37	1.028,63	BRL
A011	1031	12811111	306763	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306765	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306766	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306767	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306769	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306770	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306772	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306773	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306774	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306775	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306776	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306777	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306783	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306784	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306786	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306788	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306789	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306790	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306792	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306794	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306795	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306797	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306798	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306800	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306803	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306805	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306806	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306808	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306809	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65 -	609,01	852,64	BRL
A011	1031	12811111	306811	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306812	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306814	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306815	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306817	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	306818	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80 -	410,74	575,06	BRL
A011	1031	12811111	309449	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.990,33 -	49,84	2.940,49	BRL
A011	1031	12811111	309450	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.990,33 -	49,84	2.940,49	BRL
A011	1031	12811111	309451	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.992,11 -	49,87	2.942,24	BRL
A011	1031	12811111	309452	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.992,11 -	49,87	2.942,24	BRL
A011	1031	12811111	309453	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.992,11 -	49,87	2.942,24	BRL
A011	1031	12811111	309454	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 4,784,6mm COLORID	2.992,11 -	49,87	2.942,24	BRL
A011	1031	12811111	309455	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 2,812mm COLORIDA	1.499,00 -	24,98	1.474,02	BRL
A011	1031	12811111	309456	0	12811006	1031022100	31/03/2019	CAMERA MONIT IP FOCAL 2,812mm COLORIDA	1.499,00 -	24,98	1.474,02	BRL
A011	1031	12811111	305321	0	12811007	1031022100	28/02/2013	COMPLEMENTO - MOVEIS ESCRITORIO ADM AGUA EMENDADA	92.997,72 -	58.123,55	34.874,17	BRL
A011	1031	12811111	308573	0	12811007	1031022100	31/03/2012	MOVEIS PARA SALA DE TREINAMENTO - P&O	2.433,99 -	1.744,29	689,70	BRL
A011	1031	12811111	308612	0	12811007	1031022100	31/10/2012	MOVEIS ESCRITÓRIO ADM AGUA EMENDADA - ABRIR	96.014,00 -	64.009,36	32.004,64	BRL
A011	1031	12811111	309248	0	12811007	1031022100	31/03/2018	BALCAO BAIXO C 02 PORTAS MADEIRA	480,00 -	37,33	442,67	BRL
A011	1031	12811111	309249	0	12811007	1031022100	31/03/2018	MESA REUNIAO OVAL SMART 0.74X1.20X2.00M	650,00 -	50,55	599,45	BRL
A011	1031	12811111	309250	0	12811007	1031022100	31/03/2018	POLTRONA GIRATORIA DIRETOR ESP ALTO IBEL	4.340,00 -	337,55	4.002,45	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	309251	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00 -	20,61	244,39	BRL
A011	1031	12811111	309256	0	12811007	1031022100	31/03/2018	MESA DE CENTRO	100,00 -	7,78	92,22	BRL
A011	1031	12811111	309257	0	12811007	1031022100	31/03/2018	LONGARINA SECRET 2 LUGARES VISUAL VM700	550,00 -	42,78	507,22	BRL
A011	1031	12811111	309258	0	12811007	1031022100	31/03/2018	MESA TIPO L 1200X1200X740X18MM TN MOVEIS	540,00 -	42,00	498,00	BRL
A011	1031	12811111	309259	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00 -	20,61	244,39	BRL
A011	1031	12811111	309267	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00 -	20,61	244,39	BRL
A011	1031	12811111	309438	0	12811007	1031022100	31/03/2018	LONGARINA C 3 LUGARES LONG3LU	700,00 -	54,45	645,55	BRL
A011	1031	12811111	307470	0	12811008	1031022100	31/03/2017	REPOSIÇÃO DE ATIVOS ADM UAE 16-17	1.450,00 -	448,79	1.001,21	BRL
A011	1031	12811111	307480	0	12811008	1031022100	31/05/2017	OXIMETRO DIGITAL ROSSMAX FINGERTIP SB100	570,80 -	163,07	407,73	BRL
A011	1031	12811111	307481	0	12811008	1031022100	31/05/2017	OXIMETRO DIGITAL ROSSMAX FINGERTIP SB100	570,80 -	163,07	407,73	BRL
A011	1031	12811111	307482	0	12811008	1031022100	31/05/2017	COLETE TIPO KED MARIMAR FP 3100 C	342,00 -	97,71	244,29	BRL
A011	1031	12811111	307484	0	12811010	1031022100	31/07/2017	BALANCA MECANICA 1000KG MICHELETTI MIC3D	1.233,44 -	113,06	1.120,38	BRL
A011	1031	12811111	305087	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL RESFRIAMENTO RÁPIDO C/ 23.7	21.544,19 -	15.080,85	6.463,34	BRL
A011	1031	12811111	305099	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ CONGELADOS C/ 45.75M²	41.517,47 -	29.062,21	12.455,26	BRL
A011	1031	12811111	307501	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,61 -	256,86	2.311,75	BRL
A011	1031	12811111	307502	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,61 -	256,86	2.311,75	BRL
A011	1031	12811111	307503	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,60 -	256,86	2.311,74	BRL
A011	1031	12811111	308599	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL ANTE CÂMARA C/ 11.5M²	10.547,68 -	7.383,35	3.164,33	BRL
A011	1031	12811111	308608	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 37.5M²	33.887,24 -	23.721,02	10.166,22	BRL
A011	1031	12811111	308815	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL LIXO ÚMIDO C/ 11M²	10.098,84 -	7.069,19	3.029,65	BRL
A011	1031	12811111	308826	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 23.7M²	21.544,21 -	15.080,98	6.463,23	BRL
A011	1031	12811111	308831	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 93.96M²	85.279,12 -	59.695,38	25.583,74	BRL
A011	1031	12811111	304851	0	12811002	1031022300	30/06/2012	GARRAFA TERMICA BUNN MOD. SGC-40 CAP. 4LTS	1.150,18 -	805,05	345,13	BRL
A011	1031	12811111	304868	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304870	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304872	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304874	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304876	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304878	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	304880	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	304882	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	304884	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	304886	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	304892	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.279,70 -	895,75	383,95	BRL
A011	1031	12811111	304945	0	12811002	1031022300	30/06/2012	MESA MACOM SAÍDA LAVADORA 1.50X0.65X0.88	1.411,65 -	988,11	423,54	BRL
A011	1031	12811111	304947	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,77 -	1.060,28	454,49	BRL
A011	1031	12811111	304949	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78 -	1.060,28	454,50	BRL
A011	1031	12811111	304953	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.631,36 -	1.141,89	489,47	BRL
A011	1031	12811111	304955	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34 -	1.142,59	489,75	BRL
A011	1031	12811111	304965	0	12811002	1031022300	30/06/2012	ESGUICHO DE PRE-LAVAGEM DE BANCADA	1.754,14 -	1.227,90	526,24	BRL
A011	1031	12811111	304980	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.190,07 -	1.533,01	657,06	BRL
A011	1031	12811111	304982	0	12811002	1031022300	30/06/2012	CARRO GAIOLA P/ FORNO COMBINADO PRATICA MOD. CG20V	2.204,27 -	1.542,97	661,30	BRL
A011	1031	12811111	304984	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	304986	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	305006	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA CENTRAL 2.10	2.822,70 -	1.975,88	846,82	BRL
A011	1031	12811111	305029	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO REFRIGERADO MACOM 4GN	3.953,59 -	2.767,50	1.186,09	BRL
A011	1031	12811111	305033	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 3GN	4.352,51 -	3.046,74	1.305,77	BRL
A011	1031	12811111	305035	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG7-30	4.580,91 -	3.206,59	1.374,32	BRL
A011	1031	12811111	305037	0	12811002	1031022300	30/06/2012	MÁQUINA DE CAFÉ BUNN MOD. ICBA 13A 3000W	4.600,71 -	3.220,50	1.380,21	BRL
A011	1031	12811111	305039	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS 2.10	4.862,51 -	3.403,74	1.458,77	BRL
A011	1031	12811111	305040	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 4GN	4.993,41 -	3.495,36	1.498,05	BRL
A011	1031	12811111	305044	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68 -	3.699,25	1.585,43	BRL
A011	1031	12811111	305048	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.858,81 -	4.101,13	1.757,68	BRL
A011	1031	12811111	305052	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 1.50	6.176,07 -	4.323,23	1.852,84	BRL
A011	1031	12811111	305054	0	12811002	1031022300	30/06/2012	PROCESSADOR DE ALIMENTOS ROBOT COUPE MOD. CL50	6.674,64 -	4.672,20	2.002,44	BRL
A011	1031	12811111	305056	0	12811002	1031022300	30/06/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.9LTS	7.244,16 -	5.070,91	2.173,25	BRL
A011	1031	12811111	305064	0	12811002	1031022300	30/06/2012	BATEDEIRA HOBART ECOMAX MOD. A200C-2261 1750RPM	9.424,80 -	6.597,36	2.827,44	BRL
A011	1031	12811111	305066	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNICOOK 6GN'S GOURMET	11.250,00 -	7.875,00	3.375,00	BRL
A011	1031	12811111	305068	0	12811002	1031022300	30/06/2012	AMACIADOR DE CARNE HOBART MOD. 403	11.365,25 -	7.955,65	3.409,60	BRL
A011	1031	12811111	305073	0	12811002	1031022300	30/06/2012	ESTEIRA TRANSPORTADORA DE BANDEJAS MACOM 3.00	12.288,86 -	8.602,20	3.686,66	BRL
A011	1031	12811111	305083	0	12811002	1031022300	30/06/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.828,66 -	12.480,01	5.348,65	BRL
A011	1031	12811111	305310	0	12811002	1031022300	31/12/2012	COMPLEMENTO - ESTEIRA PARA MODELADORA TECHNIPAN	3.500,00 -	2.275,03	1.224,97	BRL
A011	1031	12811111	307500	0	12811002	1031022300	30/11/2017	FOGAO INDUSTRIAL INOX 4 BOCAS 40X40CM	2.137,54 -	267,18	1.870,36	BRL
A011	1031	12811111	308387	0	12811002	1031022300	30/06/2012	UTENSÍLIOS DIVERSOS P/ COZINHA AE	35.057,80 -	24.540,47	10.517,33	BRL
A011	1031	12811111	308516	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308517	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308518	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308519	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308520	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308521	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308522	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,22 -	877,22	376,00	BRL
A011	1031	12811111	308523	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308524	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308525	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308527	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.279,33 -	895,50	383,83	BRL
A011	1031	12811111	308551	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78 -	1.060,28	454,50	BRL
A011	1031	12811111	308552	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 1.40X0.70X0.85	1.548,74 -	1.084,12	464,62	BRL
A011	1031	12811111	308553	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.631,36 -	1.141,89	489,47	BRL
A011	1031	12811111	308554	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34 -	1.142,59	489,75	BRL
A011	1031	12811111	308555	0	12811002	1031022300	30/06/2012	ESGUICHO DE PRE-LAVAGEM DE BANCADA	1.754,14 -	1.227,90	526,24	BRL
A011	1031	12811111	308556	0	12811002	1031022300	30/06/2012	MESA MACOM SAIDA LAVADORA 2.10X0.65X0.88	1.830,40 -	1.281,25	549,15	BRL
A011	1031	12811111	308560	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA À DIREITA 1.40X0.70	2.087,03 -	1.460,88	626,15	BRL
A011	1031	12811111	308561	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.189,39 -	1.532,49	656,90	BRL
A011	1031	12811111	308562	0	12811002	1031022300	30/06/2012	CARRO GAIOLA P/ FORNO COMBINADO PRATICA MOD. CG20V	2.203,62 -	1.542,50	661,12	BRL
A011	1031	12811111	308563	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	308564	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	308565	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,77 -	1.568,48	672,29	BRL
A011	1031	12811111	308574	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA À DIREITA 2.10X0.70	2.822,70 -	1.975,88	846,82	BRL
A011	1031	12811111	308575	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA À ESQUERDA	2.822,69 -	1.975,81	846,88	BRL
A011	1031	12811111	308582	0	12811002	1031022300	30/06/2012	ESTUFA ELÉTRICA MACOM MOD. C08GNA11 AQUECIDO	3.531,57 -	2.472,07	1.059,50	BRL
A011	1031	12811111	308583	0	12811002	1031022300	30/06/2012	MESA MACOM CENTRAL C/ CUBA À DIREITA	3.728,47 -	2.609,89	1.118,58	BRL
A011	1031	12811111	308584	0	12811002	1031022300	30/06/2012	PICADOR DE CARNE HOBART MOD. 4B12	3.789,56 -	2.652,67	1.136,89	BRL
A011	1031	12811111	308587	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG7-30	4.580,91 -	3.206,59	1.374,32	BRL
A011	1031	12811111	308588	0	12811002	1031022300	30/06/2012	MÁQUINA DE CAFÉ BUNN MOD. ICBA 13A 3000W	4.600,71 -	3.220,50	1.380,21	BRL
A011	1031	12811111	308589	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS 2.10	4.862,50 -	3.403,74	1.458,76	BRL
A011	1031	12811111	308590	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 4GN	4.993,41 -	3.495,36	1.498,05	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308591	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68 -	3.699,25	1.585,43	BRL
A011	1031	12811111	308592	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68 -	3.699,25	1.585,43	BRL
A011	1031	12811111	308593	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.858,80 -	4.101,13	1.757,67	BRL
A011	1031	12811111	308597	0	12811002	1031022300	30/06/2012	MAQUINA AUTOMÁTICA DE SUCOS FRUITMIX	7.912,93 -	5.539,02	2.373,91	BRL
A011	1031	12811111	308600	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE A GAS MACOM MOD. FRG9-90	12.170,57 -	8.519,35	3.651,22	BRL
A011	1031	12811111	308602	0	12811002	1031022300	30/06/2012	CALDEIRAO A GAS/ VAPOR MACOM MOD. CGV9-180ET	14.750,54 -	10.325,34	4.425,20	BRL
A011	1031	12811111	308607	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNICOOK MOD. CGE20V	28.224,00 -	19.756,80	8.467,20	BRL
A011	1031	12811111	308718	0	12811002	1031022300	30/06/2012	GARRAFA TERMICA BUNN MOD. SGC-40 CAP. 4LTS	1.150,18 -	805,05	345,13	BRL
A011	1031	12811111	308727	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308728	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308729	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308730	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308731	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308732	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308733	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17 -	877,16	376,01	BRL
A011	1031	12811111	308734	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308735	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308736	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93 -	879,79	377,14	BRL
A011	1031	12811111	308739	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.279,32 -	895,50	383,82	BRL
A011	1031	12811111	308761	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78 -	1.060,28	454,50	BRL
A011	1031	12811111	308762	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78 -	1.060,28	454,50	BRL
A011	1031	12811111	308763	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34 -	1.142,59	489,75	BRL
A011	1031	12811111	308764	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34 -	1.142,59	489,75	BRL
A011	1031	12811111	308771	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.189,39 -	1.532,49	656,90	BRL
A011	1031	12811111	308772	0	12811002	1031022300	30/06/2012	CARRO GAIOLA P/ FORNO COMBINADO PRATICA MOD. CG20V	2.203,61 -	1.542,49	661,12	BRL
A011	1031	12811111	308773	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	308774	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	308775	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75 -	1.568,48	672,27	BRL
A011	1031	12811111	308784	0	12811002	1031022300	30/06/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	2.298,89 -	1.609,19	689,70	BRL
A011	1031	12811111	308785	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA À ESQUERDA	2.822,69 -	1.975,81	846,88	BRL
A011	1031	12811111	308791	0	12811002	1031022300	30/06/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	3.432,01 -	2.402,40	1.029,61	BRL
A011	1031	12811111	308792	0	12811002	1031022300	30/06/2012	ESTUFA ELÉTRICA MACOM MOD. C08GNA11 AQUECIDO	3.531,57 -	2.472,07	1.059,50	BRL
A011	1031	12811111	308793	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.70	3.695,34 -	2.586,68	1.108,66	BRL
A011	1031	12811111	308794	0	12811002	1031022300	30/06/2012	FATIADOR DE FRIOS HOBART MOD. EDGE/ EG612 1650RPM	3.765,31 -	2.635,74	1.129,57	BRL
A011	1031	12811111	308796	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO REFRIGERADO MACOM 4GN	3.953,60 -	2.767,55	1.186,05	BRL
A011	1031	12811111	308798	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG7-30	4.580,91 -	3.206,59	1.374,32	BRL
A011	1031	12811111	308799	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG7-30	4.580,91 -	3.206,59	1.374,32	BRL
A011	1031	12811111	308801	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS 2.10	4.863,96 -	3.404,72	1.459,24	BRL
A011	1031	12811111	308804	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,66 -	3.699,25	1.585,41	BRL
A011	1031	12811111	308805	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68 -	3.699,25	1.585,43	BRL
A011	1031	12811111	308807	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.10	5.641,50 -	3.949,04	1.692,46	BRL
A011	1031	12811111	308808	0	12811002	1031022300	30/06/2012	GUICHET GIRATÓRIO MACOM 1.12X0.60X1.12	5.921,87 -	4.145,29	1.776,58	BRL
A011	1031	12811111	308809	0	12811002	1031022300	30/06/2012	DESCASCADOR HOBART MOD. B6115	6.120,38 -	4.284,20	1.836,18	BRL
A011	1031	12811111	308811	0	12811002	1031022300	30/06/2012	MODELADORA PRATICA TECHNIPAN MOD. MR500	6.978,00 -	4.884,60	2.093,40	BRL
A011	1031	12811111	308812	0	12811002	1031022300	30/06/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.9LTS	7.244,16 -	5.070,91	2.173,25	BRL
A011	1031	12811111	308813	0	12811002	1031022300	30/06/2012	MAQUINA AUTOMÁTICA DE SUCOS FRUITMIX	7.912,93 -	5.539,02	2.373,91	BRL
A011	1031	12811111	308814	0	12811002	1031022300	30/06/2012	AMASSADEIRA ESPIRAL PRÁTICA TECHNIPAN MOD. AE26	8.549,00 -	5.984,28	2.564,72	BRL
A011	1031	12811111	308817	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNICOOK 6GN'S GOURMET	11.250,00 -	7.875,00	3.375,00	BRL
A011	1031	12811111	308819	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE A GAS MACOM MOD. FRG9-90	12.170,57 -	8.519,35	3.651,22	BRL
A011	1031	12811111	308821	0	12811002	1031022300	30/06/2012	CALDEIRAO A GAS/ VAPOR MACOM MOD. CGV9-180ET	14.750,54 -	10.325,34	4.425,20	BRL
A011	1031	12811111	308823	0	12811002	1031022300	30/06/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.828,67 -	12.480,01	5.348,66	BRL
A011	1031	12811111	305058	0	12811003	1031022300	31/01/2013	CATRACA DE ACESSO DIGICON MOD. MCAPLUS 1020	6.828,00 -	4.381,30	2.446,70	BRL
A011	1031	12811111	308028	0	12811003	1031022300	31/01/2013	CATRACA DE ACESSO DIGICON MOD. MCAPLUS 1020	6.827,99 -	4.381,25	2.446,74	BRL
A011	1031	12811111	304810	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,16 -	667,87	286,29	BRL
A011	1031	12811111	308503	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,16 -	667,87	286,29	BRL
A011	1031	12811111	308709	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,44 -	668,06	286,38	BRL
A011	1031	12811111	304663	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 1.40X0.30X0.04	411,57 -	288,07	123,50	BRL
A011	1031	12811111	304704	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	304706	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	304708	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	304816	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,21 -	700,18	300,03	BRL
A011	1031	12811111	305089	0	12811007	1031022300	30/11/2012	MESA P/ REFEIÇÃO SULMOBILE C/ 04 CADEIRAS	20.929,70 -	13.778,68	7.151,02	BRL
A011	1031	12811111	308492	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 1.40X0.30X0.04	411,57 -	288,07	123,50	BRL
A011	1031	12811111	308498	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,94 -	423,42	181,52	BRL
A011	1031	12811111	308499	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	308500	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	308505	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,21 -	700,18	300,03	BRL
A011	1031	12811111	308598	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-9348-5P	8.921,45 -	6.245,03	2.676,42	BRL
A011	1031	12811111	308605	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO PORTA PALLET VERSUS MOD. EPPV-1211	21.484,67 -	15.039,25	6.445,42	BRL
A011	1031	12811111	308606	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-1248-5P	21.645,43 -	15.151,80	6.493,63	BRL
A011	1031	12811111	308669	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 1.20X0.30X0.04	363,35 -	254,35	109,00	BRL
A011	1031	12811111	308678	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 2 PORTAS	531,25 -	371,88	159,37	BRL
A011	1031	12811111	308687	0	12811007	1031022300	30/06/2012	PRATELEIRA LATERAL MACOM P/ RACKS 0.70X0.45X0.41	585,39 -	409,75	175,64	BRL
A011	1031	12811111	308691	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	308693	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97 -	423,43	181,54	BRL
A011	1031	12811111	308694	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	610,42 -	427,31	183,11	BRL
A011	1031	12811111	308697	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 1.10X0.45X0.41	759,20 -	531,47	227,73	BRL
A011	1031	12811111	308710	0	12811007	1031022300	30/06/2012	PRATELEIRA LATERAL MACOM P/ RACKS 1.60X0.45X0.41	977,89 -	684,49	293,40	BRL
A011	1031	12811111	308712	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,19 -	700,05	300,14	BRL
A011	1031	12811111	308714	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,21 -	700,18	300,03	BRL
A011	1031	12811111	304800	0	12811008	1031022300	30/06/2012	LIQUIDIFICADOR ALTA ROT. SKYMSEN MOD. TA-02 900W	864,72 -	605,33	259,39	BRL
A011	1031	12811111	304806	0	12811008	1031022300	30/06/2012	BEBEDOURO EM INOX IBBL MOD. BAG 40 TIPO PRESSÃO	923,82 -	646,68	277,14	BRL
A011	1031	12811111	305017	0	12811008	1031022300	30/06/2012	LAVADORA ALTA PRESSAO ELECTROLUX MOD. 160ES	3.295,48 -	2.306,77	988,71	BRL
A011	1031	12811111	305050	0	12811008	1031022300	30/06/2012	COLETOR SOLAR C/ TANQUE AGUA AQUECIDA CAP. 1500LTS	5.932,50 -	4.152,78	1.779,72	BRL
A011	1031	12811111	308585	0	12811008	1031022300	30/06/2012	TRITURADOR INDUSTRIAL TRIDENT MOD. TP-300 3450 RPM	3.897,43 -	2.728,20	1.169,23	BRL
A011	1031	12811111	308594	0	12811008	1031022300	30/06/2012	COLETOR SOLAR C/ TANQUE AGUA AQUECIDA CAP. 1500LTS	5.932,50 -	4.152,78	1.779,72	BRL
A011	1031	12811111	308795	0	12811008	1031022300	30/06/2012	TRITURADOR INDUSTRIAL TRIDENT MOD. TP-300 3450 RPM	3.897,43 -	2.728,20	1.169,23	BRL
A011	1031	12811111	304736	0	12811011	1031023100	31/01/2013	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	698,14 -	447,97	250,17	BRL
A011	1031	12811111	305324	0	12811011	1031023100	28/02/2013	COMPLEMENTO FRETE - ARQUIVO DE ACO	73,50 -	46,54	26,96	BRL
A011	1031	12811111	305333	0	12811011	1031023100	28/02/2013	COMPLEMENTO FRETE - ARQUIVO DE ACO	73,49 -	46,47	27,02	BRL
A011	1031	12811111	305463	0	12811011	1031023100	28/02/2013	COMPLEMENTO FRETE - ARQUIVO DE ACO	73,48 -	46,47	27,01	BRL
A011	1031	12811111	307926	0	12811011	1031023100	31/01/2013	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	697,93 -	447,86	250,07	BRL
A011	1031	12811111	308151	0	12811011	1031023100	31/01/2013	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	697,93 -	447,86	250,07	BRL
A011	1031	12811111	305046	0	12811012	1031023100	16/01/2008	REFORMA DO BARRACAO DO CD	29.467,50 -	29.467,50	-	BRL
A011	1031	12811111	305239	0	12811012	1031023100	31/03/2012	COMPLEMENTO - REFORMA DO BARRACAO COB	45.666,94 -	45.666,94	-	BRL
A011	1031	12811111	308822	0	12811012	1031023100	31/10/2008	ADEQUACAO NO CENTRO DE DISTRIBUICAO - CD	70.900,00 -	70.900,00	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308829	0	12811012	1031023100	29/02/2008	REFORMA DO BARRACAO DO CD	62.528,12 -	62.528,12	-	BRL
A011	1031	12811111	308833	0	12811012	1031023100	30/11/2009	BENF. IMOV. TERC. REFORMA ESCRITORIO CENTRAL - COB	367.290,34 -	367.290,34	-	BRL
A011	1031	12811111	306114	0	12811001	1031023200	30/11/2013	CONDICIONADOR DE AR LG MOD. TSU CAP. 24000 BTU	1.613,20 -	591,47	1.021,73	BRL
A011	1031	12811111	306115	0	12811001	1031023200	30/11/2013	EVAPORADOR DE AR LG MOD. TSU CAP. 24000 BTU	1.076,00 -	394,51	681,49	BRL
A011	1031	12811111	306116	0	12811001	1031023200	30/11/2013	CONJUNTO CONDICIONADOR E EVAPORADOR LG MOD. TSU 24	2.150,40 -	788,47	1.361,93	BRL
A011	1031	12811111	306117	0	12811001	1031023200	30/11/2013	CONDICIONADOR DE AR LG MOD. TSU CAP. 18000 BTU	1.613,20 -	591,47	1.021,73	BRL
A011	1031	12811111	306118	0	12811001	1031023200	30/11/2013	EVAPORADOR DE AR LG MOD. TSU CAP. 18000 BTU	1.613,20 -	591,47	1.021,73	BRL
A011	1031	12811111	304619	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00 -	469,00	-	BRL
A011	1031	12811111	306121	0	12811006	1031023200	31/12/2013	PROJETOR MULTIMÍDIA EPSON MOD. S12+ H430A POWERLIT	2.214,00 -	1.199,25	1.014,75	BRL
A011	1031	12811111	308480	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00 -	469,00	-	BRL
A011	1031	12811111	308481	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00 -	469,00	-	BRL
A011	1031	12811111	308655	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00 -	469,00	-	BRL
A011	1031	12811111	305095	0	12811007	1031023200	30/11/2012	PRATELEIRA DE FERRO C/ COMPENSADO 15MM	33.000,00 -	21.725,00	11.275,00	BRL
A011	1031	12811111	305286	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	700,00 -	530,81	169,19	BRL
A011	1031	12811111	305288	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	700,00 -	530,81	169,19	BRL
A011	1031	12811111	305294	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	300,00 -	227,50	72,50	BRL
A011	1031	12811111	305383	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	300,00 -	227,50	72,50	BRL
A011	1031	12811111	306005	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BALCAO C/ 2 POR	595,65 -	221,71	373,94	BRL
A011	1031	12811111	306006	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306007	0	12811007	1031023200	31/10/2013	MESA DE REUNIAO MADEOFFICE MOD. RETANGULAR 2.40X1.	5.131,90 -	1.910,17	3.221,73	BRL
A011	1031	12811111	306008	0	12811007	1031023200	31/10/2013	ARMÁRIO GUARDA ROUPA DE AÇO C/ 4 PORTAS	532,00 -	197,99	334,01	BRL
A011	1031	12811111	306009	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306010	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. ALTO C/ 2 PORTA	556,70 -	207,19	349,51	BRL
A011	1031	12811111	306011	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306012	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306013	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306014	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306015	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05 -	388,60	655,45	BRL
A011	1031	12811111	306016	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306017	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05 -	388,60	655,45	BRL
A011	1031	12811111	306018	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306019	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05 -	388,60	655,45	BRL
A011	1031	12811111	306020	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BAIXO C/ 2 PORT	301,15 -	112,06	189,09	BRL
A011	1031	12811111	306021	0	12811007	1031023200	31/10/2013	ARMÁRIO GUARDA ROUPA DE AÇO C/ 8 PORTAS	327,75 -	121,99	205,76	BRL
A011	1031	12811111	306022	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. ALTO C/ 2 PORTA	556,70 -	207,19	349,51	BRL
A011	1031	12811111	306023	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306024	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306025	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31 -	486,97	821,34	BRL
A011	1031	12811111	306026	0	12811007	1031023200	31/10/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,29 -	486,93	821,36	BRL
A011	1031	12811111	306027	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05 -	388,60	655,45	BRL
A011	1031	12811111	306028	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BAIXO C/ 2 PORT	301,15 -	112,06	189,09	BRL
A011	1031	12811111	306102	0	12811007	1031023200	30/11/2013	CONJUNTO ESTANTES AÇO C/ 07 PRATELEIRAS ALMOXARIFA	139.561,91 -	51.172,66	88.389,25	BRL
A011	1031	12811111	306103	0	12811007	1031023200	30/11/2013	CONJUNTO PORTA PALETE GONDOLAS MOD. C/ 4 PLANOS AL	14.690,39 -	5.386,43	9.303,96	BRL
A011	1031	12811111	306104	0	12811007	1031023200	30/11/2013	CONJUNTO PORTA PALETE GONDOLAS MOD. C/ 4 PLANOS PR	14.690,39 -	5.386,43	9.303,96	BRL
A011	1031	12811111	308601	0	12811007	1031023200	31/10/2011	PRATELEIRA DE AÇO PANDIN MED. 2.28 X 9.20 MTS	14.250,00 -	10.806,25	3.443,75	BRL
A011	1031	12811111	306223	0	12811008	1031023200	31/03/2014	ASPIRADOR PO RIDGID 13203 R0320	1.607,35 -	1.186,36	420,99	BRL
A011	1031	12811111	306225	0	12811008	1031023200	31/03/2014	LAVADORA ALTA PRESSAO JACTO CLEAR	1.320,24 -	974,44	345,80	BRL
A011	1031	12811111	306227	0	12811008	1031023200	31/03/2014	LAVADORA ALTA PRESSAO JACTO 7000 (UAE)	1.320,24 -	974,44	345,80	BRL
A011	1031	12811111	306352	0	12811008	1031023200	31/05/2014	LAVADORA DE PISO WAP RA300	7.313,41 -	5.223,85	2.089,56	BRL
A011	1031	12811111	308011	0	12811008	1031023200	31/10/2012	ESCADA TREPADEIRA COM RODIZIO	1.660,00 -	1.106,64	553,36	BRL
A011	1031	12811111	306105	0	12811010	1031023200	30/11/2013	BALANCA ELETRONICA TOLEDO MOD. 2098/59 CAP. 300KG	3.327,25 -	914,98	2.412,27	BRL
A011	1031	12811111	304638	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	304640	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	308485	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	308486	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	308665	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	308666	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00 -	499,00	-	BRL
A011	1031	12811111	305985	0	12811006	1031024100	31/08/2013	TELEVISOR LED PHILIPS 42" MOD. 42PFL3707D/78	1.799,00 -	1.034,41	764,59	BRL
A011	1031	12811111	309357	0	12811006	1031024100	30/04/2018	PROJETOR MULTIM 4100 LUMENS DELL 4220X	1.258,75 -	136,37	1.122,38	BRL
A011	1031	12811111	305023	0	12811006	1031024200	31/01/2013	TELEVISOR SAMSUNG 50"	3.359,30 -	2.694,41	664,89	BRL
A011	1031	12811111	305075	0	12811006	1031024200	31/01/2013	APARELHO VIDEO CONFERENCIA POLYCOM MOD. VSX- 7400S	13.386,66 -	13.386,66	-	BRL
A011	1031	12811111	305235	0	12811006	1031024200	28/02/2013	SISREMA TARIFARIO DE TELEFONIA UAE	23.391,87 -	14.814,79	8.577,08	BRL
A011	1031	12811111	307971	0	12811006	1031024200	31/01/2013	ACCESS POINT CISCO	940,86 -	940,86	-	BRL
A011	1031	12811111	308005	0	12811006	1031024200	31/01/2013	PROJETOR MULTIMIDIA EPSON	1.329,30 -	1.066,22	263,08	BRL
A011	1031	12811111	308306	0	12811006	1031024200	31/01/2013	PROJETOR MULTIMIDIA EPSON	1.329,30 -	1.066,22	263,08	BRL
A011	1031	12811111	305042	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.161,24 -	6.161,24	-	BRL
A011	1031	12811111	308023	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.159,38 -	6.159,38	-	BRL
A011	1031	12811111	308367	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.159,38 -	6.159,38	-	BRL
A011	1031	12811111	305195	0	12811003	1031025100	28/02/2013	EQUIPAMENTOS DE TRABALHO PARA RESGATE UAE	77.240,35 -	19.696,29	57.544,06	BRL
A011	1031	12811111	305330	0	12811003	1031025100	28/02/2013	COMPLEMENTO - PLACAS DE SINALIZACAO INDUSTRIAL UAE	217.219,20 -	135.762,00	81.457,20	BRL
A011	1031	12811111	308372	0	12811003	1031025100	31/01/2013	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	6.916,00 -	4.437,74	2.478,26	BRL
A011	1031	12811111	308389	0	12811003	1031025100	31/01/2013	PLACAS DE SINALIZACAO INDUSTRIAL UAE	61.924,40 -	39.734,85	22.189,55	BRL
A011	1031	12811111	304698	0	12811006	1031025100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W530	598,79 -	454,04	144,75	BRL
A011	1031	12811111	304957	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.773,74 -	1.345,05	428,69	BRL
A011	1031	12811111	304959	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.774,80 -	1.345,89	428,91	BRL
A011	1031	12811111	304969	0	12811006	1031025100	31/01/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.797,94 -	1.153,63	644,31	BRL
A011	1031	12811111	305004	0	12811006	1031025100	30/11/2011	PROJETOR MULTIMÍDIA SONY MOD. VPL-EX100	2.998,97 -	2.274,18	724,79	BRL
A011	1031	12811111	308007	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.773,74 -	1.345,05	428,69	BRL
A011	1031	12811111	308009	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.774,80 -	1.345,89	428,91	BRL
A011	1031	12811111	308013	0	12811006	1031025100	31/01/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.797,42 -	1.153,35	644,07	BRL
A011	1031	12811111	308319	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.774,80 -	1.345,89	428,91	BRL
A011	1031	12811111	308324	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.774,81 -	1.345,89	428,92	BRL
A011	1031	12811111	308332	0	12811006	1031025100	31/01/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.797,40 -	1.153,35	644,05	BRL
A011	1031	12811111	308686	0	12811006	1031025100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W530	598,81 -	454,09	144,72	BRL
A011	1031	12811111	304632	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	349,99 -	285,81	64,18	BRL
A011	1031	12811111	304634	0	12811007	1031025100	30/11/2011	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSAS	330,01 -	250,25	79,76	BRL
A011	1031	12811111	304692	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	304694	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	304696	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	305025	0	12811007	1031025100	31/10/2011	MESAS PORTATIL FABRIMAX C/ 4 LUGARES MOD. 1013	4.785,11 -	4.785,11	-	BRL
A011	1031	12811111	305027	0	12811007	1031025100	30/11/2011	ARMARIO DE AÇO TIPO ROUPEIRO C/ 16 PORTAS	4.155,00 -	3.150,92	1.004,08	BRL
A011	1031	12811111	307881	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	349,99 -	285,81	64,18	BRL
A011	1031	12811111	307882	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	350,00 -	285,86	64,14	BRL
A011	1031	12811111	307905	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	307906	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	307907	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	307908	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,70 -	337,31	188,39	BRL
A011	1031	12811111	308104	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	349,99 -	285,81	64,18	BRL
A011	1031	12811111	308105	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	350,00 -	285,86	64,14	BRL
A011	1031	12811111	308122	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	308123	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	308125	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60 -	337,26	188,34	BRL
A011	1031	12811111	308586	0	12811007	1031025100	31/10/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	4.577,23 -	3.471,02	1.106,21	BRL
A011	1031	12811111	308596	0	12811007	1031025100	30/11/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	8.137,29 -	6.170,72	1.966,57	BRL
A011	1031	12811111	304636	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	330,07 -	247,51	82,56	BRL
A011	1031	12811111	304654	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSA	329,97 -	219,95	110,02	BRL
A011	1031	12811111	307883	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	329,98 -	247,45	82,53	BRL
A011	1031	12811111	307890	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSA	330,08 -	220,00	110,08	BRL
A011	1031	12811111	308106	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	329,97 -	247,45	82,52	BRL
A011	1031	12811111	308112	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSA	329,97 -	219,95	110,02	BRL
A011	1031	12811111	308825	0	12811007	1031025200	31/01/2013	MOVEIS AMBULATÓRIO ÁGUA EMENDADA - ABRIR	19.166,40 -	12.298,44	6.867,96	BRL
A011	1031	12811111	306064	0	12811001	1031030100	31/10/2013	CLIMATIZADOR DE AR RESFRIAR MOD. FROTAS AGR UMV	78.172,03 -	29.097,32	49.074,71	BRL
A011	1031	12811111	306496	0	12811001	1031030100	30/06/2014	COMPLEMENTO - CLIMATIZADOR DE AR RESFRIAR MOD. FR	8.167,50 -	2.677,12	5.490,38	BRL
A011	1031	12811111	304681	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	304683	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	304685	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	304687	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	304688	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	304702	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	627,97 -	476,16	151,81	BRL
A011	1031	12811111	304773	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304775	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304777	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304779	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304781	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304783	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304785	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304787	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304789	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304791	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304793	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304795	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304797	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304798	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	304951	0	12811006	1031030100	31/07/2012	PROJETOR MULTIMÍDIA EPSON MOD. S12 POWER LITE	1.730,00 -	1.730,00	-	BRL
A011	1031	12811111	305062	0	12811006	1031030100	30/11/2012	RADIO MOTOROLA MOD. EM200 VHF 4 CANAIS 45W	7.882,60 -	5.189,39	2.693,21	BRL
A011	1031	12811111	305070	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	305079	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60 -	10.591,64	5.496,96	BRL
A011	1031	12811111	305081	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60 -	10.591,64	5.496,96	BRL
A011	1031	12811111	305183	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305185	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305187	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305189	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305191	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305193	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305206	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305209	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305212	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.584,32 -	990,17	594,15	BRL
A011	1031	12811111	305216	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305218	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305222	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305223	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305225	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305227	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59 -	988,45	593,14	BRL
A011	1031	12811111	305229	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305231	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305233	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.584,44 -	990,22	594,22	BRL
A011	1031	12811111	305319	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00 -	7.629,73	4.108,27	BRL
A011	1031	12811111	305326	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00 -	7.629,73	4.108,27	BRL
A011	1031	12811111	305455	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00 -	7.629,73	4.108,27	BRL
A011	1031	12811111	305458	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00 -	7.629,73	4.108,27	BRL
A011	1031	12811111	307899	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	307900	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	307901	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	307902	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	307903	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	557,70 -	557,70	-	BRL
A011	1031	12811111	307948	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,10 -	879,10	-	BRL
A011	1031	12811111	307949	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307951	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307953	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307954	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307956	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307957	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307958	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307959	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307960	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307961	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307962	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307964	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307965	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307966	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	307967	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	906,85 -	906,85	-	BRL
A011	1031	12811111	308010	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. PRO5100 VHF 64 CANAIS 45 W	1.697,30 -	1.697,30	-	BRL
A011	1031	12811111	308030	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308032	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308033	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60 -	10.591,64	5.496,96	BRL
A011	1031	12811111	308116	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	308117	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	308118	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	308119	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	308120	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,45 -	549,45	-	BRL
A011	1031	12811111	308194	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308196	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308198	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308200	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308202	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308204	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308206	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308208	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308209	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308211	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308213	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308215	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308217	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308218	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308220	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	891,01 -	891,01	-	BRL
A011	1031	12811111	308376	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308378	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308383	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60 -	10.591,64	5.496,96	BRL
A011	1031	12811111	308497	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	627,97 -	476,16	151,81	BRL
A011	1031	12811111	308689	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	628,16 -	476,29	151,87	BRL
A011	1031	12811111	305103	0	12811007	1031030100	30/11/2011	MOVEIS PARA ESCRITORIO AGRICOLA AE	103.967,00 -	78.841,62	25.125,38	BRL
A011	1031	12811111	304734	0	12811008	1031030200	31/07/2011	ASPIRADOR PO KARCHER MOD. NT 65/2 POT.2750W	804,00 -	629,80	174,20	BRL
A011	1031	12811111	304738	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304740	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304742	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304744	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304746	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304748	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304750	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304752	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304754	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304756	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304758	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304760	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304762	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304820	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304822	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304824	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304826	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304828	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304830	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304832	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304834	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304835	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304837	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304839	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304841	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304843	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304845	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	305283	0	12811006	1031031100	30/11/2011	COMPLEMENTO RADIOS UAE - CONVERSOR CHAVEADO	7.030,42 -	5.331,41	1.699,01	BRL
A011	1031	12811111	307892	0	12811006	1031031100	31/03/2011	"CAMERA FOTOGRAF DIGIT;C/FLASH;SONY/W310"	479,01 -	391,16	87,85	BRL
A011	1031	12811111	307927	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307928	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307929	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307930	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307931	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307932	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307934	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307935	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307936	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307937	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307938	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307939	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307940	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307973	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307975	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307976	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307977	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307978	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307979	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307980	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307981	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307982	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307983	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307984	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307985	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	307987	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	307988	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	308113	0	12811006	1031031100	31/03/2011	"CAMERA FOTOGRAF DIGIT;C/FLASH;SONY/W310"	478,99 -	391,12	87,87	BRL
A011	1031	12811111	308154	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308155	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308156	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308157	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308158	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308160	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308162	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	308164	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	308166	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	308168	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	308171	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	308173	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	308175	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,77 -	625,32	208,45	BRL
A011	1031	12811111	308229	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308231	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308233	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308235	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308236	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308238	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308240	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308242	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308244	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308246	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308248	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	308250	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	308252	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	308253	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	308255	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,63 -	858,46	286,17	BRL
A011	1031	12811111	308313	0	12811006	1031031100	31/01/2011	PROJETOR DE MULTIMIDEA	1.900,00 -	1.599,14	300,86	BRL
A011	1031	12811111	308366	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	4.869,93 -	3.652,41	1.217,52	BRL
A011	1031	12811111	304621	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,71 -	257,24	51,47	BRL
A011	1031	12811111	304623	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90 -	257,38	51,52	BRL
A011	1031	12811111	304661	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA RAPALA CAP. 25 KGS.	448,00 -	373,31	74,69	BRL
A011	1031	12811111	307877	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,88 -	257,32	51,56	BRL
A011	1031	12811111	307878	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90 -	257,38	51,52	BRL
A011	1031	12811111	308102	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,71 -	257,24	51,47	BRL
A011	1031	12811111	308103	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90 -	257,38	51,52	BRL
A011	1031	12811111	304808	0	12811006	1031031130	31/01/2013	RADIO AMADOR YAESU MOD.FT-60R 5W	891,00 -	571,77	319,23	BRL
A011	1031	12811111	305237	0	12811006	1031031130	28/02/2013	MONTAGEM DE TORRE PARA RADIO COMUNICACAO UAE	84.378,00 -	52.736,25	31.641,75	BRL
A011	1031	12811111	304963	0	12811003	1031032240	30/11/2011	TENDA PIRAMIDAL 4X4	1.850,00 -	1.402,94	447,06	BRL
A011	1031	12811111	307991	0	12811003	1031032240	30/11/2011	TENDA GAZEBO MED. 8000X8000 MM	1.320,00 -	1.001,00	319,00	BRL
A011	1031	12811111	308329	0	12811003	1031032240	30/11/2011	TENDA PIRAMIDAL 4X4	1.850,00 -	1.402,94	447,06	BRL
A011	1031	12811111	304967	0	12811001	1031032260	31/03/2011	APARELHO CONDICIONADOR AR 18000BTU	2.190,00 -	1.788,50	401,50	BRL
A011	1031	12811111	306670	0	12811001	1031032260	31/03/2015	CONDICIONADOR AR 220V LG TS-C072YMA0	3.630,00 -	1.008,33	2.621,67	BRL
A011	1031	12811111	307117	0	12811001	1031032260	01/06/2015	CONDICIONADOR AR 220V LG TS-C072YMA0 TORRE JATAI	3.630,00 -	947,83	2.682,17	BRL
A011	1031	12811111	304712	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	304714	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	304716	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	304718	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	304720	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	304721	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	304723	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	304725	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	304727	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	304729	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	304853	0	12811006	1031032260	31/03/2011	PROJETOR DE MULTIMÍDIA SONY	1.899,00 -	1.899,00	-	BRL
A011	1031	12811111	304896	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	304898	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	304900	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	304902	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,16 -	944,24	420,92	BRL
A011	1031	12811111	304903	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304905	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304907	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304909	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304911	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304913	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304915	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304917	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304919	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304920	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304922	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304924	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304926	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304928	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304930	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304932	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304934	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304936	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304938	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304940	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	304942	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.336,15 -	890,71	445,44	BRL
A011	1031	12811111	305984	0	12811006	1031032260	31/08/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	101.120,00 -	58.143,99	42.976,01	BRL
A011	1031	12811111	306494	0	12811006	1031032260	30/06/2014	COMPLEMENTO INSTALAÇÃO 64 RADIOS UAE	11.880,00 -	5.841,00	6.039,00	BRL
A011	1031	12811111	307116	0	12811006	1031032260	01/06/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	2.815,34 -	1.102,65	1.712,69	BRL
A011	1031	12811111	307912	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,95 -	455,04	202,91	BRL
A011	1031	12811111	307913	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	307914	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	307915	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	307916	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	307917	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	307919	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	307920	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	307921	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	307922	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	307969	0	12811006	1031032260	31/03/2011	PROJETOR DE MULTIMÍDIA SONY	1.400,00 -	1.400,00	-	BRL
A011	1031	12811111	307997	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	307998	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	307999	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	308036	0	12811006	1031032260	31/03/2011	TORRE ESTAIADA	47.099,25 -	38.464,34	8.634,91	BRL
A011	1031	12811111	308129	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	308131	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96 -	455,04	202,92	BRL
A011	1031	12811111	308133	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,34 -	455,36	202,98	BRL
A011	1031	12811111	308135	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	308137	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36 -	455,37	202,99	BRL
A011	1031	12811111	308139	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	308141	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	308143	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	308144	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	308146	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15 -	455,87	203,28	BRL
A011	1031	12811111	308285	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	308287	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	308289	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15 -	944,24	420,91	BRL
A011	1031	12811111	308291	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.366,65 -	945,26	421,39	BRL
A011	1031	12811111	308529	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308530	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308531	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308532	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308533	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308534	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308535	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308536	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308537	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308538	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308539	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308540	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308541	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308542	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308543	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308544	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308545	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308546	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308547	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308548	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308549	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308740	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308741	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308742	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308743	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308744	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308745	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308746	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308747	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308748	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308749	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308750	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308751	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308752	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308753	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308754	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308755	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308756	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308757	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308758	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308759	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81 -	890,51	445,30	BRL
A011	1031	12811111	308765	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.724,73 -	1.149,79	574,94	BRL
A011	1031	12811111	304732	0	12811007	1031032260	31/03/2011	ARMARIO ROUPEIRO;GR-16 CHAPA 24	829,91 -	677,80	152,11	BRL
A011	1031	12811111	304812	0	12811007	1031032260	31/03/2011	ARMARIO ROUPEIRO CINZA 3 PORTAS PROJETO	1.120,09 -	914,65	205,44	BRL
A011	1031	12811111	308810	0	12811003	1031033310	30/04/2011	TENDA LONA PIRAMIDAL 12X12	7.100,00 -	5.739,19	1.360,81	BRL
A011	1031	12811111	309274	0	12811006	1031037300	31/03/2018	GPS TRIMBLE-8081000AG	36.215,07 -	4.225,09	31.989,98	BRL
A011	1031	12811111	309275	0	12811006	1031037300	31/03/2018	RECEPTOR DE SINAL GPS TRIMBLE-96500-06	15.412,03 -	1.798,07	13.613,96	BRL
A011	1031	12811111	309276	0	12811006	1031037300	31/03/2018	RECEPTOR DE SINAL GPS TRIMBLE-96500-06	15.412,02 -	1.798,07	13.613,95	BRL
A011	1031	12811111	309354	0	12811006	1031037300	31/03/2018	GPS CONTROLE TRIMBLE-8051010	179.166,66 -	20.902,78	158.263,88	BRL
A011	1031	12811111	307891	0	12811010	1031037300	31/12/2010	BALANCA ELETRONICA RAPALA CAP. 25 KGS.	448,00 -	377,04	70,96	BRL
A011	1031	12811111	304710	0	12811008	1031037400	31/05/2011	PURIFICADOR DE AGUA 220V	700,00 -	559,97	140,03	BRL
A011	1031	12811111	304730	0	12811008	1031037400	31/03/2011	BEBEDOURO AGUA NAT/GEL IBBL MOD. GFN2000 220V	790,00 -	645,14	144,86	BRL
A011	1031	12811111	307911	0	12811008	1031037400	31/05/2011	PURIFICADOR DE AGUA 220V	700,00 -	559,97	140,03	BRL
A011	1031	12811111	307923	0	12811008	1031037400	31/03/2011	BEBEDOURO AGUA NAT/GEL IBBL MOD. GFN2000 220V	790,00 -	645,14	144,86	BRL
A011	1031	12811111	304890	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 12000 BTU	1.450,00 -	1.172,06	277,94	BRL
A011	1031	12811111	307990	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 9000 BTU	1.290,00 -	1.042,75	247,25	BRL
A011	1031	12811111	307995	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 12000 BTU	1.450,00 -	1.172,06	277,94	BRL
A011	1031	12811111	306000	0	12811002	1031039100	31/10/2013	CONJUNTO ESTANTES AÇO C/ 07 PRATELEIRAS - FERRAMEN	13.974,35 -	6.501,90	7.472,45	BRL
A011	1031	12811111	308797	0	12811006	1031039100	30/04/2011	REPETIDORA ANALOGICA 110-220 VCA	4.768,00 -	3.854,11	913,89	BRL
A011	1031	12811111	305031	0	12811008	1031039200	31/07/2012	LAVADORA DE MEDIA PRESSAO JACTO	4.100,00 -	2.835,86	1.264,14	BRL
A011	1031	12811111	308021	0	12811008	1031039200	31/07/2012	LAVADORA DE MEDIA PRESSAO JACTO	4.100,00 -	2.835,86	1.264,14	BRL
A011	1031	12811111	307295	0	12811001	1031039400	30/11/2015	CONDICIONADOR AR SPLIT QF 220V 12000BTUS	1.439,00 -	335,70	1.103,30	BRL
A011	1031	12811111	307296	0	12811001	1031039400	30/11/2015	SISTEMA REFRIGERACAO NARDINI 013005058	66.486,86 -	15.513,57	50.973,29	BRL
A011	1031	12811111	309420	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75 -	5,03	145,72	BRL
A011	1031	12811111	309421	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75 -	5,03	145,72	BRL
A011	1031	12811111	309422	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75 -	5,03	145,72	BRL
A011	1031	12811111	309423	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75 -	5,03	145,72	BRL
A011	1031	12811111	309424	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47 -	28,81	835,66	BRL
A011	1031	12811111	309425	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47 -	28,81	835,66	BRL
A011	1031	12811111	309426	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47 -	28,81	835,66	BRL
A011	1031	12811111	309427	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,45 -	28,81	835,64	BRL
A011	1031	12811111	309428	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44 -	137,51	3.987,93	BRL
A011	1031	12811111	309429	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44 -	137,51	3.987,93	BRL
A011	1031	12811111	309430	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44 -	137,51	3.987,93	BRL
A011	1031	12811111	309431	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,45 -	137,51	3.987,94	BRL
A011	1031	12811111	309432	0	12811003	1031039400	31/10/2018	INSTALACAO LINHA DE VIDA	17.500,00 -	408,34	17.091,66	BRL
A011	1031	12811111	309437	0	12811003	1031039400	25/10/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	86,75 -	2,03	84,72	BRL
A011	1031	12811111	307241	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	916,42 -	358,92	557,50	BRL
A011	1031	12811111	307243	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307244	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	916,42 -	358,92	557,50	BRL
A011	1031	12811111	307245	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	916,42 -	358,92	557,50	BRL
A011	1031	12811111	307247	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	916,42 -	358,92	557,50	BRL
A011	1031	12811111	307248	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	916,40 -	358,92	557,48	BRL
A011	1031	12811111	307250	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307253	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307254	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307256	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,12 -	562,86	874,26	BRL
A011	1031	12811111	307262	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307264	0	12811006	1031039400	01/06/2015	RADIO MOVEL 32 CANAIS MOTOROLA EM400	1.437,13 -	562,86	874,27	BRL
A011	1031	12811111	307460	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307461	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307462	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307463	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307464	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307465	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307466	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307467	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL
A011	1031	12811111	307468	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,56 -	714,23	1.593,33	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	307469	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,60 -	714,25	1.593,35	BRL
A011	1031	12811111	307457	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	10.285,97 -	2.228,61	8.057,36	BRL
A011	1031	12811111	307458	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	13.417,56 -	2.907,13	10.510,43	BRL
A011	1031	12811111	307459	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	13.454,59 -	2.915,15	10.539,44	BRL
A011	1031	12811111	307497	0	12811008	1031039600	31/10/2017	CONEXAO Z ACO/LATAO 3/4" OPW 0419	78,51 -	17,75	60,76	BRL
A011	1031	12811111	307498	0	12811008	1031039600	31/10/2017	CONEXAO Z ACO/LATAO 3/4" OPW 0419	78,50 -	17,74	60,76	BRL
A011	1031	12811111	306220	0	12811008	1031039700	31/03/2014	ASPIRADOR PO INOX 220V A115 1200W 15L SOTECO	774,24 -	571,44	202,80	BRL
A011	1031	12811111	309419	0	12811001	1031040100	31/07/2018	SISTEMA REFRIGERACAO NARDINI 028012001	3.456,51 -	192,03	3.264,48	BRL
A011	1031	12811111	305010	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	2.396,82	947,61	BRL
A011	1031	12811111	305011	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	2.396,82	947,61	BRL
A011	1031	12811111	305013	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,83	947,61	BRL
A011	1031	12811111	305015	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,82	947,62	BRL
A011	1031	12811111	308576	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	2.396,82	947,61	BRL
A011	1031	12811111	308577	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,83	947,61	BRL
A011	1031	12811111	308578	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,82	947,62	BRL
A011	1031	12811111	308579	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,82	947,62	BRL
A011	1031	12811111	308675	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	3.344,43	-	BRL
A011	1031	12811111	308770	0	12811003	1031040100	31/01/2013	CHUVEIRO E LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	1.936,49 -	1.242,55	693,94	BRL
A011	1031	12811111	308786	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	2.396,82	947,61	BRL
A011	1031	12811111	308787	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43 -	2.396,82	947,61	BRL
A011	1031	12811111	308788	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,83	947,61	BRL
A011	1031	12811111	308789	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44 -	2.396,82	947,62	BRL
A011	1031	12811111	309252	0	12811004	1031040100	31/03/2018	BANCADA FERRAMENTAS 5 GAV CMB 217A	9.174,82 -	713,59	8.461,23	BRL
A011	1031	12811111	304855	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304857	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304859	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304861	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304863	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304865	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	304867	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,59 -	858,75	382,84	BRL
A011	1031	12811111	304888	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.246,31 -	862,06	384,25	BRL
A011	1031	12811111	304971	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	304973	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	304977	0	12811006	1031040100	31/01/2013	TELEVISOR LED PHILCO 42" MOD. TVPH42A2/A4	1.931,93 -	1.239,65	692,28	BRL
A011	1031	12811111	304988	0	12811006	1031040100	31/10/2012	PROJETOR MULTIMIDIA SONY MOD. VPL EX120	2.330,00 -	2.330,00	-	BRL
A011	1031	12811111	304990	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	304992	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	304994	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	304996	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	304998	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	305000	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	305002	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.274,77 -	1.573,38	701,39	BRL
A011	1031	12811111	307137	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	6.048,96 -	2.217,94	3.831,02	BRL
A011	1031	12811111	307139	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	6.048,96 -	2.217,94	3.831,02	BRL
A011	1031	12811111	307140	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	2.196,97 -	805,58	1.391,39	BRL
A011	1031	12811111	307297	0	12811006	1031040100	30/08/2014	RADIO PORTATIL MOTOROLA PRO 5150 IS	1.948,83 -	925,68	1.023,15	BRL
A011	1031	12811111	307298	0	12811006	1031040100	30/08/2014	RADIO PORTATIL MOTOROLA PRO 5150 IS	1.948,84 -	925,68	1.023,16	BRL
A011	1031	12811111	308014	0	12811006	1031040100	31/01/2013	TELEVISOR LED PHILCO 42" MOD. TVPH42A2/A4	1.931,92 -	1.239,65	692,27	BRL
A011	1031	12811111	308018	0	12811006	1031040100	30/11/2012	RADIO PORTATIL MOTOROLA PRO 7150	2.750,00 -	1.810,44	939,56	BRL
A011	1031	12811111	308508	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308509	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308510	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308511	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308512	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308513	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308514	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308515	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308526	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.246,31 -	862,06	384,25	BRL
A011	1031	12811111	308557	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	308558	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	308559	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,51 -	1.357,36	605,15	BRL
A011	1031	12811111	308566	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308567	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308568	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308569	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	308570	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	308571	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	308572	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.274,77 -	1.573,38	701,39	BRL
A011	1031	12811111	308719	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308720	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308721	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308722	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308723	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308724	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308725	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308726	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.241,47 -	858,69	382,78	BRL
A011	1031	12811111	308737	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.246,31 -	862,06	384,25	BRL
A011	1031	12811111	308738	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.246,31 -	862,06	384,25	BRL
A011	1031	12811111	308766	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	308767	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	308768	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28 -	1.357,18	605,10	BRL
A011	1031	12811111	308776	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308777	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308778	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,44 -	1.571,77	700,67	BRL
A011	1031	12811111	308779	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,47 -	1.571,78	700,69	BRL
A011	1031	12811111	308781	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	308782	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.272,98 -	1.572,09	700,89	BRL
A011	1031	12811111	308783	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.274,77 -	1.573,38	701,39	BRL
A011	1031	12811111	309253	0	12811006	1031040100	31/03/2018	COMUNICADOR HANDHELD YOKOGAWA YHC4150X	18.394,00 -	2.145,97	16.248,03	BRL
A011	1031	12811111	309383	0	12811006	1031040100	31/07/2018	ANTENA RADIO MOTOROLA MODELO HELIFLEX	41,94 -	3,50	38,44	BRL
A011	1031	12811111	309384	0	12811006	1031040100	31/07/2018	ANTENA RADIO MOTOROLA MODELO HELIFLEX	41,94 -	3,50	38,44	BRL
A011	1031	12811111	309385	0	12811006	1031040100	31/07/2018	ANTENA RADIO MOTOROLA MODELO HELIFLEX	41,93 -	3,50	38,43	BRL
A011	1031	12811111	309386	0	12811006	1031040100	31/07/2018	BATERIA RECARREG RADIO EP450 NNTN4970	170,67 -	14,22	156,45	BRL
A011	1031	12811111	309387	0	12811006	1031040100	31/07/2018	BATERIA RECARREG RADIO EP450 NNTN4970	170,67 -	14,22	156,45	BRL
A011	1031	12811111	309388	0	12811006	1031040100	31/07/2018	BATERIA RECARREG RADIO EP450 NNTN4970	170,66 -	14,22	156,44	BRL
A011	1031	12811111	309389	0	12811006	1031040100	31/07/2018	CARREGADOR MESA MOTOROLA WPLN4137BR	659,82 -	54,99	604,83	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	309390	0	12811006	1031040100	31/07/2018	CLIP FIXACAO COM MOLA MOTOROLA RLN5644	23,30	1,94	21,36	BRL
A011	1031	12811111	309391	0	12811006	1031040100	31/07/2018	CLIP FIXACAO COM MOLA MOTOROLA RLN5644	23,30	1,94	21,36	BRL
A011	1031	12811111	309392	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309393	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309394	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309395	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309396	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309397	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	496,58	3.759,77	BRL
A011	1031	12811111	309398	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,33	496,57	3.759,76	BRL
A011	1031	12811111	309399	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309400	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309401	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309402	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309403	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309404	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309405	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309406	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309407	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309408	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309409	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309410	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309411	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309412	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309413	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309414	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309415	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309416	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	13,90	152,92	BRL
A011	1031	12811111	309417	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,80	13,90	152,90	BRL
A011	1031	12811111	309418	0	12811006	1031040100	31/07/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	8.201,16	683,43	7.517,73	BRL
A011	1031	12811111	309463	0	12811006	1031040100	31/03/2019	CHASSIS CONVERSOR MIDIA PLANET MC-1500	4.480,00	74,67	4.405,33	BRL
A011	1031	12811111	309462	0	12811007	1031040100	31/03/2019	RACK 5U (500X250X350)mm ONIX SECURITY-MI	4.140,90	46,01	4.094,89	BRL
A011	1031	12811111	309268	0	12811008	1031040100	31/03/2018	MODULO SMARTPAK DQ3 MILLIPORE SPR00SIA1	1.951,88	325,31	1.626,57	BRL
A011	1031	12811111	309269	0	12811008	1031040100	31/03/2018	MODULO SMARTPAK DQ3 MILLIPORE SPR00SIA1	1.951,87	325,31	1.626,56	BRL
A011	1031	12811111	309255	0	12811009	1031040100	31/03/2018	PALLET CONTENCAO 2 TAMBORES 205L ECOSORB	2.087,25	243,52	1.843,73	BRL
A011	1031	12811111	308034	0	12811007	1031040940	28/02/2013	ARMARIOS DE MADEIRA PCTS (UAE)	16.000,00	10.133,31	5.866,69	BRL
A011	1031	12811111	309446	0	12811006	1031041100	31/12/2018	GRAVADOR DIGITAL VIDEO HVR 32 CANAIS GREATEK-GHVR5	1.696,97	70,70	1.626,27	BRL
A011	1031	12811111	309447	0	12811006	1031041100	31/12/2018	CAMERA MONIT IP FOCAL 2,8~12mm COLORIDA ENGENOVA-S	8.245,32	343,55	7.901,77	BRL
A011	1031	12811111	309448	0	12811006	1031041100	31/12/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	10.217,18	-	10.217,18	BRL
A011	1031	12811111	309461	0	12811006	1031041100	31/03/2019	CONVERSOR MIDIA D-LINK DMC-300SC	7.774,00	129,57	7.644,43	BRL
A011	1031	12811111	309247	0	12811008	1031041100	31/03/2018	¿ILUMINAÇÃO EMERGENCIA UAE¿	24.964,46	4.160,74	20.803,72	BRL
A011	1031	12811111	309442	0	12811008	1031041100	31/12/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 75AH	13.541,24	806,03	12.735,21	BRL
A011	1031	12811111	307455	0	12811005	1031041200	31/03/2017	REESTRUTURACAO CIVIL DA PLANTA QUIMICA - UAE	194.039,74	42.041,94	151.997,80	BRL
A011	1031	12811111	307584	0	12811003	1031041400	31/01/2018	KIT KLS PROT E COMB CFSISTEMAS FIREDETEC	3.630,00	193,60	3.436,40	BRL
A011	1031	12811111	307591	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	1.214,99	64,80	1.150,19	BRL
A011	1031	12811111	307592	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	1.214,99	64,80	1.150,19	BRL
A011	1031	12811111	307593	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	1.214,99	64,80	1.150,19	BRL
A011	1031	12811111	307594	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	1.214,99	64,80	1.150,19	BRL
A011	1031	12811111	307595	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	1.214,99	64,80	1.150,19	BRL
A011	1031	12811111	307596	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	978,63	52,17	926,46	BRL
A011	1031	12811111	307597	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	978,63	52,17	926,46	BRL
A011	1031	12811111	307598	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMUNINACAO DE EMERGENCIA 127/220VCA 5	978,62	52,16	926,46	BRL
A011	1031	12811111	307599	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307600	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307601	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307602	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307603	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307604	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307605	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307606	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307607	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	119,71	508,93	BRL
A011	1031	12811111	307608	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,60	119,70	508,90	BRL
A011	1031	12811111	307609	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	85,91	364,93	BRL
A011	1031	12811111	307610	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	85,91	364,93	BRL
A011	1031	12811111	307611	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	85,91	364,93	BRL
A011	1031	12811111	307612	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	85,91	364,93	BRL
A011	1031	12811111	307613	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	85,91	364,93	BRL
A011	1031	12811111	307614	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,81	85,90	364,91	BRL
A011	1031	12811111	305178	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	942,43	565,45	BRL
A011	1031	12811111	305181	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. PROS 5150 16 CANAIS	1.507,88	942,43	565,45	BRL
A011	1031	12811111	305200	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	942,43	565,45	BRL
A011	1031	12811111	305203	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. PROS 5150 16 CANAIS	1.507,88	942,43	565,45	BRL
A011	1031	12811111	305220	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	942,43	565,45	BRL
A011	1031	12811111	307320	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307322	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307323	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307324	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307325	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307326	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307328	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307329	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307330	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307331	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307332	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	388,30	776,61	BRL
A011	1031	12811111	307333	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,96	388,31	776,65	BRL
A011	1031	12811111	307471	0	12811008	1031043100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	5.854,76	1.812,17	4.042,59	BRL
A011	1031	12811111	308707	0	12811006	1031061300	31/08/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	893,20	610,33	282,87	BRL
A011	1031	12811111	304764	0	12811007	1031061300	30/11/2012	ESTANTE EM AÇO C/ PRATELEIRAS MED. 2.28 X 0.92 MTS	773,04	508,87	264,17	BRL
A011	1031	12811111	305986	0	12811007	1031061300	31/08/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO IBEL	2.438,70	934,83	1.503,87	BRL
A011	1031	12811111	305987	0	12811007	1031061300	31/08/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO IBEL	2.438,70	934,83	1.503,87	BRL
A011	1031	12811111	305988	0	12811007	1031061300	31/08/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO IBEL	2.438,70	934,83	1.503,87	BRL
A011	1031	12811111	305989	0	12811007	1031061300	31/08/2013	ESTAÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO IBEL	2.438,70	934,83	1.503,87	BRL
A011	1031	12811111	305990	0	12811007	1031061300	31/08/2013	ARMARIO BAIXO DE MADEIRA C/ 02 PORTAS IBEL	619,30	237,36	381,94	BRL
A011	1031	12811111	305991	0	12811007	1031061300	31/08/2013	ARMARIO BAIXO DE MADEIRA C/ 02 PORTAS IBEL	619,30	237,36	381,94	BRL
A011	1031	12811111	305992	0	12811007	1031061300	31/08/2013	ARMARIO BAIXO DE MADEIRA C/ 02 PORTAS IBEL	619,30	237,36	381,94	BRL
A011	1031	12811111	305993	0	12811007	1031061300	31/08/2013	ARMARIO BAIXO DE MADEIRA C/ 02 PORTAS IBEL	619,30	237,36	381,94	BRL
A011	1031	12811111	305994	0	12811007	1031061300	31/08/2013	ARMARIO BAIXO DE MADEIRA C/ 02 PORTAS IBEL	619,30	237,36	381,94	BRL

DocuSign Envelope ID: 32EAF210-25F6-477B-8040-6C6D16863C4A

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	304814	0	12811008	1031061300	30/11/2012	FORNO MICROONDAS CAP. 38LTS	950,00 -	625,44	324,56	BRL
A011	1031	12811111	304979	0	12811008	1031061300	30/11/2012	BEBEDOURO INDUSTRIAL	2.091,20 -	1.376,73	714,47	BRL
A011	1031	12811111	305316	0	12811008	1031061300	31/01/2013	COMPLEMENTO FORNO MICROONDAS	91,72 -	58,04	33,68	BRL
A011	1031	12811111	308225	0	12811008	1031061300	30/11/2012	REFRIGERADOR CAP. 300L	890,00 -	585,94	304,06	BRL
A011	1031	12811201	224028	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR - MUDA-19/20 RESD 18/19	1.206.445,16 -	259.115,11	947.330,05	BRL
A011	1031	12811201	224028	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR - MUDA-19/20	1.915.654,79 -	185.456,86	1.730.197,93	BRL
A011	1031	12811201	224026	0	12801002	1031041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	6.566.922,97	-	6.566.922,97	BRL
A011	1031	12811201	224172	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	237.414.907,88 -	237.414.907,88	-	BRL
A011	1031	12811201	224174	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	7.360.684,50	-	7.360.684,50	BRL
A011	1031	12811201	224175	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	5.552.764,69	-	5.552.764,69	BRL
A011	1031	12811201	224176	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	12.059.823,25	-	12.059.823,25	BRL
A011	1031	12811201	224177	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	26.756.910,53	-	26.756.910,53	BRL
A011	1031	12811201	224178	0	12801002	1031041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	38.647.466,33 -	38.647.466,33	-	BRL
A011	1031	12811201	224557	0	12801002	1031041100	31/03/2019	PLANTA PORTADORA FORMADA-18/19 - MAR A NOV	30.442.663,74	-	30.442.663,74	BRL
A011	1031	12811201	224558	0	12801002	1031041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	8.022.197,16	-	8.022.197,16	BRL
A011	1031	12811201	224693	0	12801002	1031041100	01/04/2019	PLANTA PORT A AMORTIZAR - MOAGEM-19/20-UAE	43.801.459,22 -	7.861.341,43	35.940.117,79	BRL
A011	1031	12811202	224031	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	95.274,31 -	20.462,61	74.811,70	BRL
A011	1031	12811202	224031	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	320.271,34 -	31.005,86	289.265,48	BRL
A011	1031	12811202	224179	0	12802002	1031041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	18.636.415,97 -	18.636.415,97	-	BRL
A011	1031	12811202	224180	0	12802002	1031041100	01/04/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20-Resid.18/19	3.052.033,15 -	3.052.033,15	-	BRL
A011	1031	12811202	224182	0	12802002	1031041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	450.552,42	-	450.552,42	BRL
A011	1031	12811202	224699	0	12802002	1031041100	30/04/2019	AVM PLANTA PORT AMORT-MOAGEM-19/20-UAE	1.355.492,66 -	243.279,35	1.112.213,31	BRL
									1.434.726.294,76 -	**641.867.462,11**	**792.858.832,65**	

DocuSigned by:

Magali Penelope Givort Cruz

Magali Penelope Givort Cruz
Contador
CRC 1SP223526/O-4

55169AC5089E469...

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811101	100559	0	12801001	1011021100	01/01/2009	FAZENDA ALCIDIA B - 24.00 HAS. - (ÁREA DE VINHAÇA)	13.263,91	-	13.263,91	BRL
A005	1011	12811101	100561	0	12801001	1011021100	01/01/2009	FAZENDA ALCIDIA B - 12.00 HAS. - (ÁREA DE OFICINA)	6.632,00	-	6.632,00	BRL
A005	1011	12811101	100562	0	12801001	1011021100	01/01/2009	FAZENDA ALQS. ADQUIRIDA EM 30/06/07. DE AVELINO C.	30.090,00	-	30.090,00	BRL
A005	1011	12811101	100563	0	12801001	1011021100	01/01/2009	REAV-FAZENDA ALCIDIA B - 24.00 HAS. - (ÁREA DE VIN	1.387,20	-	1.387,20	BRL
A005	1011	12811101	100564	0	12801001	1011021100	01/01/2009	IPC-FAZENDA ALCIDIA B - 24.00 HAS. - (ÁREA DE VINH	13.326,54	-	13.326,54	BRL
A005	1011	12811101	100565	0	12801001	1011021100	01/01/2009	REAV-FAZENDA ALCIDIA B - 12.00 HAS. - (ÁREA DE OFI	693,60	-	693,60	BRL
A005	1011	12811101	100566	0	12801001	1011021100	01/01/2009	IPC-FAZENDA ALCIDIA B - 12.00 HAS. - (ÁREA DE OFIC	6.663,27	-	6.663,27	BRL
A005	1011	12811102	100560	0	12802001	1011030100	01/01/2011	TERRENO 50.62 HECTARES - COM BEN FEITORIAS TAIS CO	703.587,70	-	703.587,70	BRL
A005	1011	12811103	100320	0	12803001	1011021100	31/03/2017	COMPLEMENTO LICENÇA LP/EIA/RIMA	20.727,04	831,62	19.895,42	BRL
A005	1011	12811103	100000	0	12803002	1011021100	01/01/2009	PRÉDIO DAS CALDEIRAS	138.651,52 -	138.651,52	-	BRL
A005	1011	12811103	100001	0	12803002	1011021100	01/01/2009	PRÉDIO DA FERMENTAÇÃO	189.842,20 -	189.842,20	-	BRL
A005	1011	12811103	100057	0	12803002	1011021100	01/01/2009	SALA DE ESTAR E REFEITÓRIO - IML	5.894,38 -	5.894,38	-	BRL
A005	1011	12811103	100095	0	12803002	1011021100	01/01/2009	PRÉDIO DA DESTILAÇÃO	207.983,64 -	207.983,64	-	BRL
A005	1011	12811103	100100	0	12803002	1011021100	01/01/2009	BANHEIROS DA ÁREA INDUSTRIAL	3.857,44 -	3.857,44	-	BRL
A005	1011	12811103	100340	0	12803002	1011021100	01/01/2009	IPC-PRÉDIO DAS CALDEIRAS	115.625,95 -	115.625,95	-	BRL
A005	1011	12811103	100341	0	12803002	1011021100	01/01/2009	MERC(+)-SALA DE ESTAR E REFEITÓRIO - IML	11.743,33 -	3.806,59	7.936,74	BRL
A005	1011	12811103	100342	0	12803002	1011021100	01/01/2009	REAV-PRÉDIO DA FERMENTAÇÃO	395.766,50 -	308.531,78	87.234,72	BRL
A005	1011	12811103	100343	0	12803002	1011021100	01/01/2009	REAV-PRÉDIO DA DESTILAÇÃO	344.541,80 -	324.287,58	20.254,22	BRL
A005	1011	12811103	100352	0	12803002	1011021100	01/01/2009	MERC(+)-BANHEIROS DA ÁREA INDUSTRIAL	6.503,10 -	1.923,08	4.580,02	BRL
A005	1011	12811103	100354	0	12803002	1011021100	01/01/2009	MERC(+)-PRÉDIO DAS CALDEIRAS	276.109,49 -	89.505,25	186.604,24	BRL
A005	1011	12811103	100355	0	12803002	1011021100	01/01/2009	REAV-SALA DE ESTAR E REFEITÓRIO - IML	12.598,57 -	9.627,64	2.970,93	BRL
A005	1011	12811103	100356	0	12803002	1011021100	01/01/2009	IPC-PRÉDIO DA FERMENTAÇÃO	158.315,50 -	158.315,50	-	BRL
A005	1011	12811103	100357	0	12803002	1011021100	01/01/2009	IPC-PRÉDIO DA DESTILAÇÃO	173.444,23 -	173.444,23	-	BRL
A005	1011	12811103	100370	0	12803002	1011021100	01/01/2009	REAV-BANHEIROS DA ÁREA INDUSTRIAL	8.244,85 -	6.065,72	2.179,13	BRL
A005	1011	12811103	100374	0	12803002	1011021100	01/01/2009	REAV-PRÉDIO DAS CALDEIRAS	296.352,13 -	226.462,38	69.889,75	BRL
A005	1011	12811103	100384	0	12803002	1011021100	01/01/2009	IPC-SALA DE ESTAR E REFEITÓRIO - IML	4.915,51 -	4.915,51	-	BRL
A005	1011	12811103	100391	0	12803002	1011021100	01/01/2009	MERC(+)-PRÉDIO DA FERMENTAÇÃO	378.093,26 -	122.565,15	255.528,11	BRL
A005	1011	12811103	100392	0	12803002	1011021100	01/01/2009	MERC(+)-PRÉDIO DA DESTILAÇÃO	314.235,03 -	118.864,36	195.370,67	BRL
A005	1011	12811103	100413	0	12803002	1011021100	01/01/2009	IPC-BANHEIROS DA ÁREA INDUSTRIAL	3.216,85 -	3.216,85	-	BRL
A005	1011	12811103	100177	0	12803002	1011021300	01/01/2009	CONSULTORIO	889,00 -	347,94	541,06	BRL
A005	1011	12811103	100256	0	12803002	1011023200	01/01/2009	CABINE DA BALANÇA RODOVIÁRIA	3.157,25 -	3.157,25	-	BRL
A005	1011	12811103	100389	0	12803002	1011023200	01/01/2009	IPC-CABINE DA BALANÇA RODOVIÁRIA	2.632,93 -	2.632,93	-	BRL
A005	1011	12811103	100394	0	12803002	1011023200	01/01/2009	MERC(+)-CABINE DA BALANÇA RODOVIÁRIA	3.648,19 -	906,64	2.741,55	BRL
A005	1011	12811103	100510	0	12803002	1011023200	01/01/2009	REAV-CABINE DA BALANÇA RODOVIÁRIA	6.748,26 -	4.646,07	2.102,19	BRL
A005	1011	12811103	100178	0	12803002	1011025100	01/01/2009	GALPÃO DEPÓSITO DE AÇUCAR Nº 02	635.266,30 -	605.415,71	29.850,59	BRL
A005	1011	12811103	100504	0	12803002	1011025100	01/01/2009	MERC(+)-GALPÃO DEPÓSITO DE AÇUCAR Nº 02	645.680,44 -	184.083,58	461.596,86	BRL
A005	1011	12811103	100557	0	12803002	1011025100	01/01/2009	REAV-GALPÃO DEPÓSITO DE AÇUCAR Nº 02	348.428,52 -	244.045,62	104.382,90	BRL
A005	1011	12811103	100180	0	12803002	1011025200	01/01/2009	GALPÃO DEPÓSITO DE AÇUCAR Nº 01	555.336,13 -	509.125,61	46.210,52	BRL
A005	1011	12811103	100505	0	12803002	1011025200	01/01/2009	MERC(+)-GALPÃO DEPÓSITO DE AÇUCAR Nº 01	654.023,40 -	171.380,99	482.642,41	BRL
A005	1011	12811103	100558	0	12803002	1011025200	01/01/2009	REAV-GALPÃO DEPÓSITO DE AÇUCAR Nº 01	290.772,58 -	203.662,47	87.110,11	BRL
A005	1011	12811103	100319	0	12803001	1011025300	31/03/2017	COMPLEMENTO LICENÇA LP/EIA/RIMA	23.999,93 -	962,95	23.036,98	BRL
A005	1011	12811103	100007	0	12803002	1011031110	01/01/2009	CASA DE FORÇA E TURBOGERADORES	40.624,09 -	40.624,09	-	BRL
A005	1011	12811103	100009	0	12803002	1011031110	01/04/2010	PRÉDIO DO COMANDO DAS CALDEIRAS	1.527,70 -	1.527,70	-	BRL
A005	1011	12811103	100011	0	12803002	1011031110	01/01/2009	PRÉDIO DO DEPARTAMENTO AGRÍCOLA	13.049,11 -	13.049,11	-	BRL
A005	1011	12811103	100106	0	12803002	1011031110	01/04/2010	PRÉDIO DA ESTAÇÃO DE TRATAMENTO DE ÁGUA	1.107,58 -	1.107,58	-	BRL
A005	1011	12811103	100107	0	12803002	1011031110	01/01/2009	ALMOXARIFADO E OFICINA	22.737,27 -	6.807,09	15.930,18	BRL
A005	1011	12811103	100359	0	12803002	1011031110	01/01/2009	MERC(+)-ALMOXARIFADO E OFICINA	45.251,82 -	14.669,10	30.582,72	BRL
A005	1011	12811103	100360	0	12803002	1011031110	01/01/2009	MERC(+)-CASA DE FORÇA E TURBOGERADORES	80.878,74 -	26.218,38	54.660,36	BRL
A005	1011	12811103	100361	0	12803002	1011031110	01/04/2010	MERC(+)-PRÉDIO DA ESTAÇÃO DE TRATAMENTO DE ÁGUA	2.228,42 -	611,01	1.617,41	BRL
A005	1011	12811103	100372	0	12803002	1011031110	01/04/2010	IPC-PRÉDIO DO COMANDO DAS CALDEIRAS	1.274,00 -	1.274,00	-	BRL
A005	1011	12811103	100375	0	12803002	1011031110	01/01/2009	REAV-ALMOXARIFADO E OFICINA	48.598,37 -	37.137,02	11.461,35	BRL
A005	1011	12811103	100376	0	12803002	1011031110	01/01/2009	REAV-CASA DE FORÇA E TURBOGERADORES	86.829,46 -	66.352,04	20.477,42	BRL
A005	1011	12811103	100377	0	12803002	1011031110	01/04/2010	REAV-PRÉDIO DA ESTAÇÃO DE TRATAMENTO DE ÁGUA	2.367,33 -	1.690,59	676,74	BRL
A005	1011	12811103	100381	0	12803002	1011031110	01/01/2009	MERC(+)-PRÉDIO DO DEPARTAMENTO AGRÍCOLA	17.995,22 -	4.961,65	13.033,57	BRL
A005	1011	12811103	100383	0	12803002	1011031110	01/04/2010	MERC(+)-PRÉDIO DO COMANDO DAS CALDEIRAS	3.089,17 -	847,03	2.242,14	BRL
A005	1011	12811103	100388	0	12803002	1011031110	01/01/2009	REAV-PRÉDIO DO DEPARTAMENTO AGRÍCOLA	27.891,00 -	19.961,89	7.929,11	BRL
A005	1011	12811103	100469	0	12803002	1011031110	01/01/2009	IPC-ALMOXARIFADO E OFICINA	18.961,34 -	18.961,34	-	BRL
A005	1011	12811103	100470	0	12803002	1011031110	01/01/2009	IPC-CASA DE FORÇA E TURBOGERADORES	33.877,73 -	33.877,73	-	BRL
A005	1011	12811103	100471	0	12803002	1011031110	01/04/2010	IPC-PRÉDIO DA ESTAÇÃO DE TRATAMENTO DE ÁGUA	923,65 -	923,65	-	BRL
A005	1011	12811103	100496	0	12803002	1011031110	01/04/2010	REAV-PRÉDIO DO COMANDO DAS CALDEIRAS	3.265,29 -	2.331,78	933,51	BRL
A005	1011	12811103	100508	0	12803002	1011031110	01/01/2009	IPC-PRÉDIO DO DEPARTAMENTO AGRÍCOLA	10.882,07 -	10.882,07	-	BRL
A005	1011	12811103	100197	0	12803002	1011039100	31/03/2014	AMPLIAÇÃO BARRACAO AUTOMOTIVO	29.100,00 -	3.758,76	25.341,24	BRL
A005	1011	12811103	100113	0	12803002	1011039500	01/01/2009	PRÉDIO DE SEGURANÇA DO TRABALHO	6.352,69 -	6.352,69	-	BRL
A005	1011	12811103	100229	0	12803002	1011039500	01/01/2009	PRÉDIO DO DEPARTAMENTO MÉDICO	17.186,63 -	17.186,63	-	BRL
A005	1011	12811103	100379	0	12803002	1011039500	01/01/2009	REAV-PRÉDIO DO DEPARTAMENTO MÉDICO	36.734,49 -	26.291,45	10.443,04	BRL
A005	1011	12811103	100380	0	12803002	1011039500	01/01/2009	REAV-PRÉDIO DE SEGURANÇA DO TRABALHO	13.578,16 -	9.718,05	3.860,11	BRL
A005	1011	12811103	100386	0	12803002	1011039500	01/01/2009	IPC-PRÉDIO DO DEPARTAMENTO MÉDICO	14.332,48 -	14.332,48	-	BRL
A005	1011	12811103	100387	0	12803002	1011039500	01/01/2009	IPC-PRÉDIO DE SEGURANÇA DO TRABALHO	5.297,71 -	5.297,71	-	BRL
A005	1011	12811103	100506	0	12803002	1011039500	01/01/2009	MERC(+)-PRÉDIO DO DEPARTAMENTO MÉDICO	28.735,18 -	7.922,90	20.812,28	BRL
A005	1011	12811103	100507	0	12803002	1011039500	01/01/2009	MERC(+)-PRÉDIO DE SEGURANÇA DO TRABALHO	10.636,71 -	2.932,65	7.704,06	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811103	100235	0	12803002	1011039700	01/09/2012	EDIFICACOES/BENFEITORIAS (POSTO COMBUST)	103.806,32 -	18.243,90	85.562,42	BRL
A005	1011	12811103	100032	0	12803002	1011040100	01/01/2009	PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	4.513,08 -	4.513,08	-	BRL
A005	1011	12811103	100152	0	12803002	1011040100	01/01/2009	PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	4.513,08 -	4.513,08	-	BRL
A005	1011	12811103	100153	0	12803002	1011040100	01/01/2009	CASA DE BOMBAS DA CAPTAÇÃO DE ÁGUA	9.433,55 -	9.433,55	-	BRL
A005	1011	12811103	100481	0	12803002	1011040100	01/01/2009	IPC-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	3.763,60 -	3.763,60	-	BRL
A005	1011	12811103	100482	0	12803002	1011040100	01/01/2009	IPC-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	3.763,60 -	3.763,60	-	BRL
A005	1011	12811103	100483	0	12803002	1011040100	01/01/2009	MERC(+)-CASA DE BOMBAS DA CAPTAÇÃO DE ÁGUA	18.817,65 -	6.100,23	12.717,42	BRL
A005	1011	12811103	100493	0	12803002	1011040100	01/01/2009	MERC(+)-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	8.974,52 -	2.909,50	6.065,02	BRL
A005	1011	12811103	100494	0	12803002	1011040100	01/01/2009	MERC(+)-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	8.974,52 -	2.909,50	6.065,02	BRL
A005	1011	12811103	100495	0	12803002	1011040100	01/01/2009	REAV-CASA DE BOMBAS DA CAPTAÇÃO DE ÁGUA	20.163,16 -	15.407,97	4.755,19	BRL
A005	1011	12811103	100547	0	12803002	1011040100	01/01/2009	REAV-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	9.646,21 -	7.371,12	2.275,09	BRL
A005	1011	12811103	100548	0	12803002	1011040100	01/01/2009	REAV-PRÉDIO DA PORTARIA MANUTENÇÃO E BANHEIROS	9.646,21 -	7.371,12	2.275,09	BRL
A005	1011	12811103	100549	0	12803002	1011040100	01/01/2009	IPC-CASA DE BOMBAS DA CAPTAÇÃO DE ÁGUA	7.866,94 -	7.866,94	-	BRL
A005	1011	12811103	100019	0	12803002	1011040200	01/04/2010	BANHEIROS DOS ALOJAMENTOS	3.068,13 -	3.068,13	-	BRL
A005	1011	12811103	100021	0	12803002	1011040200	01/01/2009	ALOJAMENTO - IML	25.277,07 -	25.277,07	-	BRL
A005	1011	12811103	100132	0	12803002	1011040200	01/01/2009	ALOJAMENTO DOS QUEIMADORES DE CANA	11.839,68 -	11.839,68	-	BRL
A005	1011	12811103	100134	0	12803002	1011040200	01/01/2009	ALOJAMENTO - IML	25.277,07 -	25.277,07	-	BRL
A005	1011	12811103	100242	0	12803002	1011040200	01/01/2009	ALOJAMENTO DOS QUEIMADORES DE CANA	11.839,68 -	11.839,68	-	BRL
A005	1011	12811103	100261	0	12803002	1011040200	01/04/2010	BANHEIROS DOS ALOJAMENTOS	3.068,13 -	3.068,13	-	BRL
A005	1011	12811103	100397	0	12803002	1011040200	01/04/2010	MERC(+)-BANHEIROS DOS ALOJAMENTOS	6.095,66 -	1.671,27	4.424,39	BRL
A005	1011	12811103	100398	0	12803002	1011040200	01/04/2010	MERC(+)-BANHEIROS DOS ALOJAMENTOS	6.095,66 -	1.671,27	4.424,39	BRL
A005	1011	12811103	100399	0	12803002	1011040200	01/01/2009	MERC(+)-ALOJAMENTO DOS QUEIMADORES DE CANA	23.567,18 -	7.639,80	15.927,38	BRL
A005	1011	12811103	100400	0	12803002	1011040200	01/01/2009	MERC(+)-ALOJAMENTO DOS QUEIMADORES DE CANA	23.567,18 -	7.639,80	15.927,38	BRL
A005	1011	12811103	100409	0	12803002	1011040200	01/01/2009	MERC(+)-ALOJAMENTO - IML	50.329,62 -	16.315,37	34.014,25	BRL
A005	1011	12811103	100410	0	12803002	1011040200	01/01/2009	MERC(+)-ALOJAMENTO - IML	50.329,62 -	16.315,37	34.014,25	BRL
A005	1011	12811103	100416	0	12803002	1011040200	01/04/2010	REAV-BANHEIROS DOS ALOJAMENTOS	6.557,79 -	4.683,33	1.874,46	BRL
A005	1011	12811103	100417	0	12803002	1011040200	01/04/2010	REAV-BANHEIROS DOS ALOJAMENTOS	6.557,79 -	4.683,33	1.874,46	BRL
A005	1011	12811103	100418	0	12803002	1011040200	01/01/2009	REAV-ALOJAMENTO DOS QUEIMADORES DE CANA	25.305,98 -	19.337,76	5.968,22	BRL
A005	1011	12811103	100419	0	12803002	1011040200	01/01/2009	REAV-ALOJAMENTO DOS QUEIMADORES DE CANA	25.305,98 -	19.337,76	5.968,22	BRL
A005	1011	12811103	100423	0	12803002	1011040200	01/01/2009	REAV-ALOJAMENTO - IML	54.026,92 -	41.285,60	12.741,32	BRL
A005	1011	12811103	100424	0	12803002	1011040200	01/01/2009	REAV-ALOJAMENTO - IML	54.026,92 -	41.285,60	12.741,32	BRL
A005	1011	12811103	100513	0	12803002	1011040200	01/04/2010	IPC-BANHEIROS DOS ALOJAMENTOS	2.558,61 -	2.558,61	-	BRL
A005	1011	12811103	100514	0	12803002	1011040200	01/04/2010	IPC-BANHEIROS DOS ALOJAMENTOS	2.558,61 -	2.558,61	-	BRL
A005	1011	12811103	100515	0	12803002	1011040200	01/01/2009	IPC-ALOJAMENTO DOS QUEIMADORES DE CANA	9.873,49 -	9.873,49	-	BRL
A005	1011	12811103	100516	0	12803002	1011040200	01/01/2009	IPC-ALOJAMENTO DOS QUEIMADORES DE CANA	9.873,49 -	9.873,49	-	BRL
A005	1011	12811103	100519	0	12803002	1011040200	01/01/2009	IPC-ALOJAMENTO - IML	21.079,36 -	21.079,36	-	BRL
A005	1011	12811103	100520	0	12803002	1011040200	01/01/2009	IPC-ALOJAMENTO - IML	21.079,36 -	21.079,36	-	BRL
A005	1011	12811103	100028	0	12803002	1011040700	01/01/2009	PRÉDIO DO POSTO DE ABASTECIMENTO	47.383,24 -	28.923,78	18.459,46	BRL
A005	1011	12811103	100456	0	12803002	1011040700	01/01/2009	MERC(+)-PRÉDIO DO POSTO DE ABASTECIMENTO	43.757,14 -	11.395,00	32.362,14	BRL
A005	1011	12811103	100131	0	12803002	1011040800	01/01/2009	PRÉDIO DO ARQUIVO MORTO	8.606,04 -	8.606,04	-	BRL
A005	1011	12811103	100385	0	12803002	1011040800	01/01/2009	MERC(+)-PRÉDIO DO ARQUIVO MORTO	20.153,29 -	7.389,46	12.763,83	BRL
A005	1011	12811103	100390	0	12803002	1011040800	01/01/2009	REAV-PRÉDIO DO ARQUIVO MORTO	18.394,46 -	14.837,98	3.556,48	BRL
A005	1011	12811103	100509	0	12803002	1011040800	01/01/2009	IPC-PRÉDIO DO ARQUIVO MORTO	7.176,86 -	7.176,86	-	BRL
A005	1011	12811103	100148	0	12803002	1011041100	01/01/2009	GALPÃO CASA DAS MOENDAS	349.945,18 -	349.945,18	-	BRL
A005	1011	12811103	100468	0	12803002	1011041100	01/01/2009	REAV-GALPÃO CASA DAS MOENDAS	547.968,72 -	540.739,45	7.229,27	BRL
A005	1011	12811103	100480	0	12803002	1011041100	01/01/2009	IPC-GALPÃO CASA DAS MOENDAS	291.830,51 -	291.830,51	-	BRL
A005	1011	12811103	100544	0	12803002	1011041100	01/01/2009	MERC(+)-GALPÃO CASA DAS MOENDAS	446.962,94 -	187.390,45	259.572,49	BRL
A005	1011	12811103	100033	0	12803002	1011041200	01/01/2009	GALPÃO DO TRATAMENTO DO CALDO	71.738,25 -	71.738,25	-	BRL
A005	1011	12811103	100285	0	12803002	1011041200	30/01/2015	PREDIO CCM - CENTRO DE CONTROLE E COMANDOS	169.908,51 -	18.406,74	151.501,77	BRL
A005	1011	12811103	100484	0	12803002	1011041200	01/01/2009	MERC(+)-GALPÃO DO TRATAMENTO DO CALDO	142.837,71 -	46.303,43	96.534,28	BRL
A005	1011	12811103	100497	0	12803002	1011041200	01/01/2009	REAV-GALPÃO DO TRATAMENTO DO CALDO	153.332,50 -	117.171,64	36.160,86	BRL
A005	1011	12811103	100550	0	12803002	1011041200	01/01/2009	IPC-GALPÃO DO TRATAMENTO DO CALDO	59.824,83 -	59.824,83	-	BRL
A005	1011	12811103	100288	0	12803002	1011041300	30/01/2015	PREDIO CCM - CENTRO DE CONTROLE E COMANDOS	169.908,50 -	18.406,74	151.501,76	BRL
A005	1011	12811103	100286	0	12803002	1011041400	30/01/2015	PREDIO CCM - CENTRO DE CONTROLE E COMANDOS	169.908,51 -	18.406,74	151.501,77	BRL
A005	1011	12811103	100336	0	12803002	1011042700	01/10/2012	MERC(+)-EDIFICAÇÃO RUA MIGUEL DE CASTRO ANDRADE Nº	38.535,45 -	10.032,53	28.502,92	BRL
A005	1011	12811103	100337	0	12803002	1011042700	01/10/2012	IPC-EDIFICAÇÃO RUA MIGUEL DE CASTRO ANDRADE Nº. 69	46.963,77 -	7.729,41	39.234,36	BRL
A005	1011	12811103	100338	0	12803002	1011042700	01/10/2012	REAV-EDIFICAÇÃO RUA MIGUEL DE CASTRO ANDRADE Nº. 6	16.202,03 -	11.346,32	4.855,71	BRL
A005	1011	12811104	100058	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO CENTRÍFUGA A	636,54 -	636,54	-	BRL
A005	1011	12811104	100059	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	534,70 -	534,70	-	BRL
A005	1011	12811104	100096	0	12804001	1011021100	01/01/2009	PISO CONCRETO DA FÁBRICA DE AÇUCAR	8.427,81 -	8.427,81	-	BRL
A005	1011	12811104	100098	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO CENTRÍFUGA B	534,70 -	534,70	-	BRL
A005	1011	12811104	100099	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	432,85 -	432,85	-	BRL
A005	1011	12811104	100217	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO - ESTRUTURA DE SUSTENTAÇÃO - FÁB	1.311,28 -	1.311,28	-	BRL
A005	1011	12811104	100224	0	12804001	1011021100	01/04/2010	BASES EM CONCRETO - PARA BOMBAS HIDRÁULICAS	432,85 -	432,85	-	BRL
A005	1011	12811104	100225	0	12804001	1011021100	01/04/2010	BROCAS EM CONCRETO	165,50 -	165,50	-	BRL
A005	1011	12811104	100344	0	12804001	1011021100	01/01/2009	REAV-PISO CONCRETO DA FÁBRICA DE AÇUCAR	18.013,51 -	15.431,85	2.581,66	BRL
A005	1011	12811104	100345	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO CENTRÍFUGA A	1.249,76 -	415,59	834,17	BRL
A005	1011	12811104	100346	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO CENTRÍFUGA B	1.142,85 -	882,66	260,19	BRL
A005	1011	12811104	100347	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO - PARA BOMBAS HIDRÁULICA	703,35 -	233,90	469,45	BRL
A005	1011	12811104	100348	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO - ESTRUTURA DE SUSTENTAÇ	2.625,38 -	872,92	1.752,46	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100349	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	703,35 -	233,90	469,45	BRL
A005	1011	12811104	100350	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	1.088,69 -	361,77	726,92	BRL
A005	1011	12811104	100351	0	12804001	1011021100	01/04/2010	MERC(+)-BROCAS EM CONCRETO	345,89 -	114,81	231,08	BRL
A005	1011	12811104	100358	0	12804001	1011021100	01/01/2009	IPC-PISO CONCRETO DA FÁBRICA DE AÇUCAR	7.028,22 -	7.028,22	-	BRL
A005	1011	12811104	100363	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO CENTRÍFUGA A	1.360,54 -	1.050,91	309,63	BRL
A005	1011	12811104	100364	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO CENTRÍFUGA B	445,90 -	445,90	-	BRL
A005	1011	12811104	100365	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO - PARA BOMBAS HIDRÁULICAS	925,17 -	714,41	210,76	BRL
A005	1011	12811104	100366	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO - ESTRUTURA DE SUSTENTAÇÃO	2.802,71 -	2.164,94	637,77	BRL
A005	1011	12811104	100367	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	925,17 -	714,41	210,76	BRL
A005	1011	12811104	100368	0	12804001	1011021100	01/04/2010	REAV-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	1.142,85 -	882,66	260,19	BRL
A005	1011	12811104	100369	0	12804001	1011021100	01/04/2010	REAV-BROCAS EM CONCRETO	353,74 -	273,12	80,62	BRL
A005	1011	12811104	100393	0	12804001	1011021100	01/01/2009	MERC(+)-PISO CONCRETO DA FÁBRICA DE AÇUCAR	16.825,07 -	7.010,22	9.814,85	BRL
A005	1011	12811104	100402	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO CENTRÍFUGA A	530,83 -	530,83	-	BRL
A005	1011	12811104	100403	0	12804001	1011021100	01/04/2010	MERC(+)-BASES EM CONCRETO CENTRÍFUGA B	1.088,69 -	361,77	726,92	BRL
A005	1011	12811104	100404	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO - PARA BOMBAS HIDRÁULICAS	360,97 -	360,97	-	BRL
A005	1011	12811104	100405	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO - ESTRUTURA DE SUSTENTAÇÃO -	1.093,52 -	1.093,52	-	BRL
A005	1011	12811104	100407	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	360,97 -	360,97	-	BRL
A005	1011	12811104	100411	0	12804001	1011021100	01/04/2010	IPC-BASES EM CONCRETO - TANQUES DE FERMENTAÇÃO	445,90 -	445,90	-	BRL
A005	1011	12811104	100412	0	12804001	1011021100	01/04/2010	IPC-BROCAS EM CONCRETO	138,02 -	138,02	-	BRL
A005	1011	12811104	100003	0	12804001	1011022100	01/08/2011	GANCHO	279,80 -	115,59	164,21	BRL
A005	1011	12811104	100050	0	12804001	1011022100	28/02/2013	SERV OBRAS CIVIS MANUT PREDIAL DA UNIDADE (PREDIOS	736.910,25 -	184.227,56	552.682,69	BRL
A005	1011	12811104	100060	0	12804001	1011022100	01/08/2011	OBRAS CIVIS DA PORTARIA CENTRAL	43.333,08 -	11.978,68	31.354,40	BRL
A005	1011	12811104	100061	0	12804001	1011022100	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	13.612,50 -	3.811,59	9.800,91	BRL
A005	1011	12811104	100101	0	12804001	1011022100	01/08/2011	JARDINAGEM E PAISAGISMO NA AREA DA PORTARIA PRINCI	6.300,00 -	2.079,01	4.220,99	BRL
A005	1011	12811104	100181	0	12804001	1011022100	28/02/2013	SERV CONSTR PREDIO DE APOIO AO MOTORISTA	154.683,45 -	38.670,82	116.012,63	BRL
A005	1011	12811104	100196	0	12804001	1011022100	28/02/2013	SERV. ADEQ. REDE DE ESGOTO	80.577,92 -	20.144,45	60.433,47	BRL
A005	1011	12811104	100220	0	12804001	1011022100	01/08/2011	OBRAS CIVIS DE PROTECAO CONTRA INCENDIO	10.144,00 -	2.840,35	7.303,65	BRL
A005	1011	12811104	100227	0	12804001	1011022100	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	9.000,00 -	2.520,00	6.480,00	BRL
A005	1011	12811104	100174	0	12804001	1011022300	01/01/2009	INSTALAÇÕES - REFEITORIO - MATS. PARA INSTALAÇÃO	41.769,99 -	14.201,90	27.568,09	BRL
A005	1011	12811104	100175	0	12804001	1011022300	01/12/2010	OBRA CIVIL NOVO REFEITORIO	17.050,97 -	5.001,65	12.049,32	BRL
A005	1011	12811104	100310	0	12804001	1011022300	01/12/2010	MONTAGEM DA COZINHA	16.862,78 -	5.949,81	10.912,97	BRL
A005	1011	12811104	100316	0	12804001	1011022300	01/01/2009	INSTALAÇÕES - REFEITORIO - MONTAGENS E INSTALAÇÕES	736.475,19 -	269.068,13	467.407,06	BRL
A005	1011	12811104	100002	0	12804001	1011023200	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	4.314,06 -	1.207,92	3.106,14	BRL
A005	1011	12811104	100097	0	12804001	1011023200	01/12/2010	OBRA CIVIL INFRAESTRUTURA PREDIOS ADMINISTRATIVOS	689.549,66 -	211.601,15	477.948,51	BRL
A005	1011	12811104	100238	0	12804001	1011023200	01/08/2011	OBRAS CIVIS REFORMA DO ALMOXARIFADO E ADEQ P/ JUNC	6.000,00 -	1.680,00	4.320,00	BRL
A005	1011	12811104	100243	0	12804001	1011023200	30/11/2014	PISO EM CONCRETO DO DEPOSITO QUIMICO INDUSTRIAL	38.444,48 -	6.919,97	31.524,51	BRL
A005	1011	12811104	100318	0	12804001	1011023200	31/03/2017	OBRAS CIVIS REFORMA DO ALMOXARIFADO	202.986,95 -	17.592,19	185.394,76	BRL
A005	1011	12811104	100104	0	12804001	1011025100	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	260,83 -	72,93	187,90	BRL
A005	1011	12811104	100052	0	12804001	1011030100	28/02/2013	SERV E INST. ESTAÇÃO METEREOLOGICA	34.791,71 -	8.697,88	26.093,83	BRL
A005	1011	12811104	100194	0	12804001	1011030100	28/02/2013	SERV. INSTAL. AREA DE DESCARGA DE PRODUTOS QUIMICO	133.037,57 -	33.259,37	99.778,20	BRL
A005	1011	12811104	100006	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - FERTIRRIGAÇÃO - MATS. P/INSTALAÇÃO	626.736,95 -	259.756,94	366.980,01	BRL
A005	1011	12811104	100008	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - ESCR AGRICOLA - MATS. PARA INSTALAÇÃ	20.206,54 -	6.870,37	13.336,17	BRL
A005	1011	12811104	100063	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - FERTIRRIGAÇÃO - OBRAS CIVIS	427.573,54 -	164.041,91	263.531,63	BRL
A005	1011	12811104	100108	0	12804001	1011031110	01/01/2009	PISO EM CONCRETO DO RESERVATÓRIO DE ÁGUA-ETA	25.270,71 -	25.270,71	-	BRL
A005	1011	12811104	100109	0	12804001	1011031110	01/04/2010	CURRAIS	63.546,36 -	63.546,36	-	BRL
A005	1011	12811104	100110	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - ESCR AGRICOLA - OBRAS CIVIS	219.409,92 -	74.599,22	144.810,70	BRL
A005	1011	12811104	100111	0	12804001	1011031110	01/04/2010	OUTROS MELHORAMENTOS	86.441,31 -	86.441,31	-	BRL
A005	1011	12811104	100222	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - FERTIRRIGAÇÃO - ENGENHARIA BÁSICA	37.577,83 -	12.776,47	24.801,36	BRL
A005	1011	12811104	100223	0	12804001	1011031110	01/12/2010	GASTOS COM A AREA AGRICOLA	178.541,12 -	64.869,90	113.671,22	BRL
A005	1011	12811104	100230	0	12804001	1011031110	01/01/2009	INSTALAÇÕES - FERTIRRIGAÇÃO - CONDIC. PRE-OPERACIO	1.947,40 -	662,29	1.285,11	BRL
A005	1011	12811104	100231	0	12804001	1011031110	01/12/2010	OBRA CIVIL AREA AGRICOLA	18.344,85 -	5.381,02	12.963,83	BRL
A005	1011	12811104	100362	0	12804001	1011031110	01/01/2009	MERC(+)-PISO EM CONCRETO DO RESERVATÓRIO DE ÁGUA-E	42.259,92 -	15.560,83	26.699,09	BRL
A005	1011	12811104	100371	0	12804001	1011031110	01/04/2010	IPC-OUTROS MELHORAMENTOS	86.644,94 -	86.644,94	-	BRL
A005	1011	12811104	100378	0	12804001	1011031110	01/01/2009	REAV-PISO EM CONCRETO DO RESERVATÓRIO DE ÁGUA-ETA	54.013,31 -	43.654,32	10.358,99	BRL
A005	1011	12811104	100382	0	12804001	1011031110	01/04/2010	IPC-CURRAIS	63.691,81 -	63.691,81	-	BRL
A005	1011	12811104	100472	0	12804001	1011031110	01/01/2009	IPC-PISO EM CONCRETO DO RESERVATÓRIO DE ÁGUA-ETA	21.074,05 -	21.074,05	-	BRL
A005	1011	12811104	100066	0	12804001	1011032240	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	18.845,00 -	5.276,66	13.568,34	BRL
A005	1011	12811104	100119	0	12804001	1011032240	01/08/2011	OBRAS CIVIS AGRICOLA PREPARACAO DO SOLO	23.244,53 -	6.425,55	16.818,98	BRL
A005	1011	12811104	100236	0	12804001	1011032240	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	562,50 -	157,59	404,91	BRL
A005	1011	12811104	100012	0	12804001	1011033320	01/12/2010	ESTRUTURAS PROJETO VINHACA	17.816,59 -	6.057,67	11.758,92	BRL
A005	1011	12811104	100013	0	12804001	1011033320	01/12/2010	OBRA CIVIL RECUPERACAO DA LAGOA DE VINHACA	143.468,19 -	42.083,88	101.384,31	BRL
A005	1011	12811104	100065	0	12804001	1011033320	01/12/2010	OBRA CIVIL AREA AGRICOLA	320.121,61 -	100.902,40	219.219,21	BRL
A005	1011	12811104	100114	0	12804001	1011033320	01/08/2011	OBRAS CIVIS FERTIRRIGACAO / IRRIGACAO	31.448,81 -	8.693,45	22.755,36	BRL
A005	1011	12811104	100115	0	12804001	1011033320	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	570,00 -	159,60	410,40	BRL
A005	1011	12811104	100116	0	12804001	1011033320	01/12/2010	OBRAS CIVIS DRENAGEM	2.654,44 -	778,52	1.875,92	BRL
A005	1011	12811104	100117	0	12804001	1011033320	01/12/2010	MONTAGEM PROJETO VINHACA	517.702,88 -	440.508,78	77.194,10	BRL
A005	1011	12811104	100118	0	12804001	1011033320	01/12/2010	OBRA CIVIL PROJETO VINHACA	260.351,24 -	81.036,45	179.314,79	BRL
A005	1011	12811104	100233	0	12804001	1011033320	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	1.748,70 -	489,53	1.259,17	BRL
A005	1011	12811104	100234	0	12804001	1011033320	01/12/2010	GRAMA	7.625,10 -	2.770,42	4.854,68	BRL
A005	1011	12811104	100014	0	12804001	1011037300	01/12/2010	BACIAS DE CONTENCAO	7.968,22 -	2.337,28	5.630,94	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100046	0	12804001	1011037400	28/02/2013	AREA DE VIVENCIA MAT ZINCO 1 EIXO 2 PNEUS COM 1 BA	12.280,00 -	3.070,00	9.210,00	BRL
A005	1011	12811104	100179	0	12804001	1011037400	28/02/2013	AREA DE VIVENCIA MAT ZINCO 1 EIXO 2 PNEUS COM 1 BA	14.000,00 -	3.499,99	10.500,01	BRL
A005	1011	12811104	100183	0	12804001	1011037400	28/02/2013	AREA DE VIVENCIA MAT ZINCO 1 EIXO 2 PNEUS COM 1 BA	11.375,00 -	2.843,74	8.531,26	BRL
A005	1011	12811104	100010	0	12804001	1011039200	01/12/2010	CONSTRUCAO OFICINA ELETRICA/AUTOM./MECANICA	277.251,54 -	85.993,68	191.257,86	BRL
A005	1011	12811104	100064	0	12804001	1011039200	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	34.424,95 -	9.516,12	24.908,83	BRL
A005	1011	12811104	100112	0	12804001	1011039200	01/12/2010	GRAMA	750,38 -	272,69	477,69	BRL
A005	1011	12811104	100226	0	12804001	1011039200	01/08/2011	OBRAS CIVIS COM BACIAS DE CONTENCAO	5.671,88 -	1.588,08	4.083,80	BRL
A005	1011	12811104	100232	0	12804001	1011039200	01/08/2011	OBRAS CIVIS OFICINA	7.898,34 -	2.211,47	5.686,87	BRL
A005	1011	12811104	100193	0	12804001	1011039400	28/02/2013	SERV E INSTALAÇÕES - ADEQUAÇÃO OFICINA AUTOMOTIVA	145.932,93 -	36.483,20	109.449,73	BRL
A005	1011	12811104	100015	0	12804001	1011039700	01/08/2011	JARDINAGEM E PAISAGISMO NO POSTO DE ABASTECIMENTO	6.300,00 -	2.079,01	4.220,99	BRL
A005	1011	12811104	100016	0	12804001	1011039700	01/08/2011	OBRAS CIVIS POSTO DE ABASTECIMENTO	94.033,31 -	25.566,93	68.466,38	BRL
A005	1011	12811104	100067	0	12804001	1011039700	01/09/2012	COBERTURA DO POSTO COMBUSTIVEL	198.311,40 -	63.377,00	134.934,40	BRL
A005	1011	12811104	100120	0	12804001	1011039700	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	28.412,82 -	7.854,20	20.558,62	BRL
A005	1011	12811104	100121	0	12804001	1011039700	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	31.369,47 -	8.671,48	22.697,99	BRL
A005	1011	12811104	100122	0	12804001	1011039700	01/08/2011	OBRAS CIVIS OFICINA	64.943,61 -	17.952,67	46.990,94	BRL
A005	1011	12811104	100185	0	12804001	1011039700	28/02/2013	SERV E INST. DE CONSTR E AUTOM POSTO COMBUSTIVEL	124.607,80 -	31.151,94	93.455,86	BRL
A005	1011	12811104	100237	0	12804001	1011039700	01/09/2012	PAVIMENTACAO (POSTO COMBUSTIVEL)	169.587,26 -	54.197,22	115.390,04	BRL
A005	1011	12811104	100022	0	12804001	1011040100	01/01/2009	RESERVATÓRIO DE REFRIGERAÇÃO DA ÁGUA DESTILAÇÃO	22.991,89 -	22.991,89	-	BRL
A005	1011	12811104	100023	0	12804001	1011040100	01/01/2009	BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 10 MILH	65.882,07 -	65.882,07	-	BRL
A005	1011	12811104	100031	0	12804001	1011040100	01/12/2010	MONTAGEM DO SISTEMA HIDRICO	30.326,73 -	10.700,28	19.626,45	BRL
A005	1011	12811104	100039	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAMENTO	140,04 -	140,04	-	BRL
A005	1011	12811104	100042	0	12804001	1011040100	01/12/2010	CABO OPTICO MULTIMODO 62.5/125MM 2 FO/ 2500MTS	6.329,81 -	2.546,39	3.783,42	BRL
A005	1011	12811104	100043	0	12804001	1011040100	01/12/2010	INSTALACAO E MONTAGEM DE APARELHOS. MAQUINAS E EQU	7.151,10 -	2.523,02	4.628,08	BRL
A005	1011	12811104	100044	0	12804001	1011040100	01/12/2010	OBRA CIVIL DO COI	507.404,30 -	153.505,26	353.899,04	BRL
A005	1011	12811104	100045	0	12804001	1011040100	01/12/2010	MONTAGEM DA TORRE DE RESFRIAMENTO	856.716,01 -	302.277,93	554.438,08	BRL
A005	1011	12811104	100047	0	12804001	1011040100	28/02/2013	ADEQUAÇÃO A NR 31	172.596,23 -	43.149,00	129.447,23	BRL
A005	1011	12811104	100048	0	12804001	1011040100	28/02/2013	SERV OBRAS CIVIS MONTAGEM FILTRO PRENSA	405.349,55 -	101.337,37	304.012,18	BRL
A005	1011	12811104	100051	0	12804001	1011040100	28/02/2013	SERV DE ADEQ FABRICA EM ANTEDIMENTO A CONDICIONANT	151.967,93 -	37.991,94	113.975,99	BRL
A005	1011	12811104	100053	0	12804001	1011040100	28/02/2013	OBRAS CIVIS - TORRE DE BASE FIXA	62.200,00 -	15.550,00	46.650,00	BRL
A005	1011	12811104	100074	0	12804001	1011040100	01/04/2010	BASES E SAPATAS EM CONCRETO DO LAVADOR DE CANA	2.609,82 -	2.609,82	-	BRL
A005	1011	12811104	100085	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO C/ 6 PÉS - TANQUE TRATAMENTO DE	865,70 -	865,70	-	BRL
A005	1011	12811104	100086	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO TANQUE - DIM 2 M	114,58 -	114,58	-	BRL
A005	1011	12811104	100094	0	12804001	1011040100	01/08/2011	OBRAS CIVIS COM BACIAS DE CONTENCAO	11.000,00 -	3.079,96	7.920,04	BRL
A005	1011	12811104	100123	0	12804001	1011040100	01/12/2012	CONSTRUCAO DIVERSAS AREA - INDUSTRIAL	66.161,49 -	17.201,97	48.959,52	BRL
A005	1011	12811104	100124	0	12804001	1011040100	01/08/2011	MONTAGENS E E MELHORIAS DE SEGURANCA NO TRATAMENTO	24.845,39 -	8.110,35	16.735,04	BRL
A005	1011	12811104	100136	0	12804001	1011040100	01/01/2009	BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 5 MILHÕ	82.062,96 -	82.062,96	-	BRL
A005	1011	12811104	100137	0	12804001	1011040100	01/01/2009	RESERVATÓRIO DE REFRIGERAÇÃO DA VINHAÇA	3.933,83 -	3.933,83	-	BRL
A005	1011	12811104	100160	0	12804001	1011040100	01/04/2010	PORTARIA	2.253,36 -	2.253,36	-	BRL
A005	1011	12811104	100162	0	12804001	1011040100	01/12/2010	OBRA CIVIL DA PORTARIA PRINCIPAL	82.034,47 -	28.944,54	53.089,93	BRL
A005	1011	12811104	100171	0	12804001	1011040100	01/12/2010	OBRA CIVIL REDE DE ESGOTO	100.896,61 -	29.596,27	71.300,34	BRL
A005	1011	12811104	100172	0	12804001	1011040100	01/12/2010	CAIXA DE PROTECAO UHO-HBGS-10 BOSCH 14 UNIDADES	13.786,45 -	5.546,22	8.240,23	BRL
A005	1011	12811104	100173	0	12804001	1011040100	01/08/2011	OBRAS CIVIS DA CASA DE FORCA - OFICINA ELETRICA OF	82.881,95 -	22.911,44	59.970,51	BRL
A005	1011	12811104	100176	0	12804001	1011040100	01/12/2010	OBRA CIVIL PARA TORRE DE RESFRIAMENTO	971.140,36 -	308.201,09	662.939,27	BRL
A005	1011	12811104	100182	0	12804001	1011040100	28/02/2013	SERV OBRAS CIVIS BACIA DE CONTENÇÃO	484.104,04 -	121.026,00	363.078,04	BRL
A005	1011	12811104	100186	0	12804001	1011040100	28/02/2013	SERV ADEQ AS AREAS DA FABRICA - MELHORIAS DE SSMA	95.166,93 -	23.791,70	71.375,23	BRL
A005	1011	12811104	100188	0	12804001	1011040100	28/02/2013	ADEQUAÇÃO A NR 08	60.843,32 -	15.210,81	45.632,51	BRL
A005	1011	12811104	100189	0	12804001	1011040100	28/02/2013	ADEQUAÇÃO A NR 31	108.218,36 -	27.054,56	81.163,80	BRL
A005	1011	12811104	100190	0	12804001	1011040100	28/02/2013	SERV OBRAS CIVIS FABRICA DE AÇUCAR	114.158,21 -	28.539,50	85.618,71	BRL
A005	1011	12811104	100192	0	12804001	1011040100	28/02/2013	SERV ADEQUAÇÃO INSTALAÇÕES - CERTIFICADO BONSUCRO	702.671,99 -	175.667,94	527.004,05	BRL
A005	1011	12811104	100195	0	12804001	1011040100	28/02/2013	SERV E INST. ESTRUTURA DE ARMAZENAMENTO MESANINO	8.799,99 -	2.199,95	6.600,04	BRL
A005	1011	12811104	100198	0	12804001	1011040100	31/03/2014	SERVICO PINTURA INDUST. DIV. SETORES	278.132,62 -	57.480,71	220.651,91	BRL
A005	1011	12811104	100199	0	12804001	1011040100	31/03/2014	RECUPERACAO ESTRUTURAL DOS PREDIOS DA IND.	429.634,26 -	88.791,07	340.843,19	BRL
A005	1011	12811104	100200	0	12804001	1011040100	31/03/2014	ALAMBRADO AREA INDUSTRIAL - PJ-020211	44.974,25 -	9.294,67	35.679,58	BRL
A005	1011	12811104	100202	0	12804001	1011040100	31/03/2014	SISTEMA COMBATE EMERGENCIA P/ TANQUES ALCOOL - PJ-	291.054,20 -	60.151,16	230.903,04	BRL
A005	1011	12811104	100204	0	12804001	1011040100	31/03/2014	DRENAGEM DE AGUAS PLUVIAIS-LO - INDUSTRIA / PJ-020	1.629.853,23 -	336.836,29	1.293.016,94	BRL
A005	1011	12811104	100206	0	12804001	1011040100	31/03/2014	MELHORIAS NA ÁREA INDUSTRIAL (ESTUDOS ANALISE DE R	16.386,32 -	3.386,48	12.999,84	BRL
A005	1011	12811104	100209	0	12804001	1011040100	30/04/2014	SERV. IMPERMEABILIZACAO E CONSTR. DE ALAMBRADOS	238.229,73 -	48.440,01	189.789,72	BRL
A005	1011	12811104	100210	0	12804001	1011040100	30/04/2014	COMPENSACAO TCRA'S AMBIENTAL	9.000,00 -	1.830,00	7.170,00	BRL
A005	1011	12811104	100254	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO DOS HILOS	687,47 -	687,47	-	BRL
A005	1011	12811104	100255	0	12804001	1011040100	01/04/2010	BASE Nº 02 DO PICADOR DE CANA	942,08 -	942,08	-	BRL
A005	1011	12811104	100263	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO - ÁREA DE DESCARGA DE CANA	2.355,20 -	2.355,20	-	BRL
A005	1011	12811104	100270	0	12804001	1011040100	01/04/2010	BASES DA ESTEIRA DE CANA	1.222,16 -	1.222,16	-	BRL
A005	1011	12811104	100292	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO TANQUE - DIM 4M	458,31 -	458,31	-	BRL
A005	1011	12811104	100299	0	12804001	1011040100	26/02/2015	REVESTIMENTO PISO ESCRITORIO INDUSTIRAL	5.000,00 -	849,99	4.150,01	BRL
A005	1011	12811104	100303	0	12804001	1011040100	01/04/2010	BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAMENTO	814,77 -	814,77	-	BRL
A005	1011	12811104	100304	0	12804001	1011040100	01/12/2010	OBRA CIVIL INFRAESTRUTURA	28.055,45 -	8.229,61	19.825,84	BRL
A005	1011	12811104	100306	0	12804001	1011040100	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	2.100,00 -	693,00	1.407,00	BRL
A005	1011	12811104	100307	0	12804001	1011040100	01/08/2011	OBRAS CIVIS NO LAVADOR / CHAMINE	102.301,53 -	28.279,68	74.021,85	BRL
A005	1011	12811104	100315	0	12804001	1011040100	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	136.106,73 -	37.624,51	98.482,22	BRL
A005	1011	12811104	100425	0	12804001	1011040100	01/01/2009	REAV-RESERVATÓRIO DE REFRIGERAÇÃO DA ÁGUA DESTILAÇ	49.142,59 -	39.717,70	9.424,89	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100426	0	12804001	1011040100	01/01/2009	REAV-RESERVATÓRIO DE REFRIGERAÇÃO DA VINHAÇA	8.408,12 -	6.795,61	1.612,51	BRL
A005	1011	12811104	100427	0	12804001	1011040100	01/01/2009	IPC-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 5 M	68.434,93 -	68.434,93	-	BRL
A005	1011	12811104	100428	0	12804001	1011040100	01/01/2009	REAV-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 10	140.815,56 -	113.809,49	27.006,07	BRL
A005	1011	12811104	100429	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO - ÁREA DE DESCARGA DE CANA	5.033,99 -	3.888,62	1.145,37	BRL
A005	1011	12811104	100444	0	12804001	1011040100	01/01/2009	IPC-RESERVATÓRIO DE REFRIGERAÇÃO DA ÁGUA DESTILAÇÃ	19.173,67 -	19.173,67	-	BRL
A005	1011	12811104	100445	0	12804001	1011040100	01/01/2009	IPC-RESERVATÓRIO DE REFRIGERAÇÃO DA VINHAÇA	3.280,55 -	3.280,55	-	BRL
A005	1011	12811104	100446	0	12804001	1011040100	01/01/2009	MERC(+)-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP.	163.420,00 -	60.173,72	103.246,28	BRL
A005	1011	12811104	100447	0	12804001	1011040100	01/01/2009	IPC-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 10	54.941,17 -	54.941,17	-	BRL
A005	1011	12811104	100448	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO - ÁREA DE DESCARGA DE CANA	1.964,08 -	1.964,08	-	BRL
A005	1011	12811104	100449	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO DOS HILOS	573,30 -	573,30	-	BRL
A005	1011	12811104	100450	0	12804001	1011040100	01/04/2010	IPC-BASES E SAPATAS EM CONCRETO DO LAVADOR DE CANA	2.176,41 -	2.176,41	-	BRL
A005	1011	12811104	100451	0	12804001	1011040100	01/04/2010	IPC-BASES DA ESTEIRA DE CANA	1.019,20 -	1.019,20	-	BRL
A005	1011	12811104	100467	0	12804001	1011040100	01/04/2010	MERC(+)-BASE Nº 02 DO PICADOR DE CANA	1.882,53 -	626,02	1.256,51	BRL
A005	1011	12811104	100473	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO DOS HILOS	1.367,70 -	454,70	913,00	BRL
A005	1011	12811104	100474	0	12804001	1011040100	01/04/2010	MERC(+)-BASES E SAPATAS EM CONCRETO DO LAVADOR DE	5.183,85 -	1.723,27	3.460,58	BRL
A005	1011	12811104	100475	0	12804001	1011040100	01/04/2010	MERC(+)-BASES DA ESTEIRA DE CANA	1.260,27 -	418,86	841,41	BRL
A005	1011	12811104	100479	0	12804001	1011040100	01/04/2010	REAV-BASE Nº 02 DO PICADOR DE CANA	2.013,59 -	1.555,41	458,18	BRL
A005	1011	12811104	100485	0	12804001	1011040100	01/04/2010	MERC(+)-PORTARIA	3.760,36 -	1.250,05	2.510,31	BRL
A005	1011	12811104	100486	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO C/ 6 PÉS - TANQUE TRATAMENT	1.850,33 -	1.429,33	421,00	BRL
A005	1011	12811104	100487	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRA	1.139,20 -	378,89	760,31	BRL
A005	1011	12811104	100488	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRA	361,67 -	120,18	241,49	BRL
A005	1011	12811104	100489	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO TANQUE - DIM 4M	911,80 -	303,03	608,77	BRL
A005	1011	12811104	100490	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO TANQUE - DIM 2 M	227,96 -	75,65	152,31	BRL
A005	1011	12811104	100498	0	12804001	1011040100	01/04/2010	REAV-PORTARIA	4.816,30 -	3.720,42	1.095,88	BRL
A005	1011	12811104	100499	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO C/ 6 PÉS - TANQUE TRATAM	1.705,66 -	567,25	1.138,41	BRL
A005	1011	12811104	100500	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAM	1.741,49 -	1.345,13	396,36	BRL
A005	1011	12811104	100501	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAM	299,32 -	231,10	68,22	BRL
A005	1011	12811104	100502	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO TANQUE - DIM 4M	979,59 -	756,57	223,02	BRL
A005	1011	12811104	100503	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO TANQUE - DIM 2 M	244,90 -	189,04	55,86	BRL
A005	1011	12811104	100521	0	12804001	1011040100	01/01/2009	MERC(+)-RESERVATÓRIO DE REFRIGERAÇÃO DA ÁGUA DESTI	38.440,62 -	14.154,64	24.285,98	BRL
A005	1011	12811104	100522	0	12804001	1011040100	01/01/2009	MERC(+)-RESERVATÓRIO DE REFRIGERAÇÃO DA VINHAÇA	6.605,25 -	2.432,06	4.173,19	BRL
A005	1011	12811104	100523	0	12804001	1011040100	01/01/2009	REAV-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP. 5	175.400,41 -	141.761,64	33.638,77	BRL
A005	1011	12811104	100524	0	12804001	1011040100	01/01/2009	MERC(+)-BASES EM CONCRETO. TANQUES DE ÁLCOOL. CAP.	131.220,22 -	48.317,34	82.902,88	BRL
A005	1011	12811104	100525	0	12804001	1011040100	01/04/2010	MERC(+)-BASES EM CONCRETO - ÁREA DE DESCARGA DE CA	4.669,01 -	1.552,34	3.116,67	BRL
A005	1011	12811104	100540	0	12804001	1011040100	01/04/2010	REAV-BASES EM CONCRETO DOS HILOS	1.469,38 -	1.134,99	334,39	BRL
A005	1011	12811104	100541	0	12804001	1011040100	01/04/2010	REAV-BASES E SAPATAS EM CONCRETO DO LAVADOR DE CAN	5.578,20 -	4.308,74	1.269,46	BRL
A005	1011	12811104	100542	0	12804001	1011040100	01/04/2010	REAV-BASES DA ESTEIRA DE CANA	2.612,23 -	2.017,97	594,26	BRL
A005	1011	12811104	100543	0	12804001	1011040100	01/04/2010	IPC-BASE Nº 02 DO PICADOR DE CANA	785,63 -	785,63	-	BRL
A005	1011	12811104	100551	0	12804001	1011040100	01/04/2010	IPC-PORTARIA	1.879,15 -	1.879,15	-	BRL
A005	1011	12811104	100552	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO C/ 6 PÉS - TANQUE TRATAMENTO	721,93 -	721,93	-	BRL
A005	1011	12811104	100553	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAME	679,47 -	679,47	-	BRL
A005	1011	12811104	100554	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAME	116,78 -	116,78	-	BRL
A005	1011	12811104	100555	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO TANQUE - DIM 4M	382,20 -	382,20	-	BRL
A005	1011	12811104	100556	0	12804001	1011040100	01/04/2010	IPC-BASES EM CONCRETO TANQUE - DIM 2 M	95,55 -	95,55	-	BRL
A005	1011	12811104	100020	0	12804001	1011040200	01/01/2009	COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 01	44.685,23 -	44.685,23	-	BRL
A005	1011	12811104	100036	0	12804001	1011040200	01/12/2012	CONSTRUCAO DIVESAS AREA - INDUSTRIA	283.672,43 -	73.754,74	209.917,69	BRL
A005	1011	12811104	100037	0	12804001	1011040200	01/12/2010	ESTRUTURAS FABRICACAO DE ALCOOL	336.924,69 -	114.554,28	222.370,41	BRL
A005	1011	12811104	100038	0	12804001	1011040200	01/12/2010	MONTAGEM FABRICACAO DE ALCOOL	99.125,83 -	34.974,83	64.151,00	BRL
A005	1011	12811104	100068	0	12804001	1011040200	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	271.912,41 -	78.142,70	193.769,71	BRL
A005	1011	12811104	100069	0	12804001	1011040200	01/04/2010	BASES EM CONCRETO - DESTILAÇÃO	1.018,47 -	1.018,47	-	BRL
A005	1011	12811104	100082	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA DESTILARIA	56.841,02 -	15.712,92	41.128,10	BRL
A005	1011	12811104	100083	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DE PROTECAO CONTRA INCENDIO	13.050,00 -	3.654,01	9.395,99	BRL
A005	1011	12811104	100084	0	12804001	1011040200	01/08/2011	OBRAS CIVIS SEGURANCA E MEIO AMBIENTE	193.640,35 -	103.528,86	90.111,49	BRL
A005	1011	12811104	100133	0	12804001	1011040200	01/01/2009	CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO SETO	21.059,39 -	13.630,37	7.429,02	BRL
A005	1011	12811104	100135	0	12804001	1011040200	01/01/2009	COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 02	8.466,00 -	8.466,00	-	BRL
A005	1011	12811104	100159	0	12804001	1011040200	01/12/2010	OBRA CIVIL FABRICACAO DE ALCOOL	2.002.692,08 -	540.070,10	1.462.621,98	BRL
A005	1011	12811104	100207	0	12804001	1011040200	31/03/2014	BACIA DE CONTENÇÃO DOS TANQUES DE ALCOOL	86.535,08 -	17.883,90	68.651,18	BRL
A005	1011	12811104	100239	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA DESTILARIA	341.780,71 -	97.456,82	244.323,89	BRL
A005	1011	12811104	100240	0	12804001	1011040200	01/04/2010	BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAMENTO	407,39 -	407,39	-	BRL
A005	1011	12811104	100250	0	12804001	1011040200	30/11/2014	BASE CIVIL PARA BOMBAS - DESTILARIA	23.392,79 -	4.210,69	19.182,10	BRL
A005	1011	12811104	100251	0	12804001	1011040200	30/11/2014	ESTRUTURA METALICA DESTILARIA	3.009,63 -	541,71	2.467,92	BRL
A005	1011	12811104	100258	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA CASA DE FORCA - OFICINA ELETRICA	134,91 -	37,66	97,25	BRL
A005	1011	12811104	100277	0	12804001	1011040200	01/08/2011	INSTALACOES E MONTAGENS DA DESTILARIA - BACIA DE C	347,68 -	114,74	232,94	BRL
A005	1011	12811104	100278	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA BACIA DE CONTENCAO PROD ALCOOL	6.605,02 -	1.849,46	4.755,56	BRL
A005	1011	12811104	100279	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	147.612,21 -	100.805,09	46.807,12	BRL
A005	1011	12811104	100280	0	12804001	1011040200	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	10.516,66 -	2.944,71	7.571,95	BRL
A005	1011	12811104	100291	0	12804001	1011040200	01/08/2011	INSTALACOES E MONTAGENS DA DESTILARIA	78.907,01 -	25.757,98	53.149,03	BRL
A005	1011	12811104	100293	0	12804001	1011040200	01/08/2011	MONTAGENS E E MELHORIAS DE SEGURANCA NO TRATAMENTO	24.845,39 -	8.110,35	16.735,04	BRL
A005	1011	12811104	100294	0	12804001	1011040200	01/08/2011	OBRAS CIVIS DA PRODUCAO DE ALCOOL	15.000,07 -	4.200,00	10.800,07	BRL
A005	1011	12811104	100295	0	12804001	1011040200	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100395	0	12804001	1011040200	01/04/2010	MERC(+)-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRA	793,87 -	263,86	530,01	BRL
A005	1011	12811104	100396	0	12804001	1011040200	01/04/2010	REAV-BASES EM CONCRETO - DESTILAÇÃO	2.176,86 -	1.681,62	495,24	BRL
A005	1011	12811104	100401	0	12804001	1011040200	01/01/2009	IPC-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO	19.803,41 -	12.980,49	6.822,92	BRL
A005	1011	12811104	100406	0	12804001	1011040200	01/01/2009	MERC(+)-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº	88.974,89 -	37.072,69	51.902,20	BRL
A005	1011	12811104	100408	0	12804001	1011040200	01/01/2009	MERC(+)-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº	16.876,11 -	7.031,48	9.844,63	BRL
A005	1011	12811104	100414	0	12804001	1011040200	01/04/2010	REAV-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAM	870,74 -	672,72	198,02	BRL
A005	1011	12811104	100415	0	12804001	1011040200	01/04/2010	MERC(+)-BASES EM CONCRETO - DESTILAÇÃO	2.059,44 -	684,67	1.374,77	BRL
A005	1011	12811104	100420	0	12804001	1011040200	01/01/2009	MERC(+)-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO	464.014,70 -	332.349,87	131.664,83	BRL
A005	1011	12811104	100421	0	12804001	1011040200	01/01/2009	REAV-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 01	95.509,68 -	81.820,18	13.689,50	BRL
A005	1011	12811104	100422	0	12804001	1011040200	01/01/2009	REAV-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 02	18.095,14 -	15.501,65	2.593,49	BRL
A005	1011	12811104	100511	0	12804001	1011040200	01/04/2010	IPC-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAME	339,73 -	339,73	-	BRL
A005	1011	12811104	100512	0	12804001	1011040200	01/04/2010	IPC-BASES EM CONCRETO - DESTILAÇÃO	849,33 -	849,33	-	BRL
A005	1011	12811104	100517	0	12804001	1011040200	01/01/2009	IPC-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 01	37.264,45 -	37.264,45	-	BRL
A005	1011	12811104	100518	0	12804001	1011040200	01/01/2009	IPC-COZINHA. REFEITÓRIO E VESTIÁRIO - ÁREA Nº 02	7.060,07 -	7.060,07	-	BRL
A005	1011	12811104	100041	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100089	0	12804001	1011040300	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	6.000,00 -	1.980,00	4.020,00	BRL
A005	1011	12811104	100090	0	12804001	1011040300	01/08/2011	OBRAS CIVIS NA AREA DE ARMAZENAMENTO DE ALCOOL	2.500,00 -	700,04	1.799,96	BRL
A005	1011	12811104	100091	0	12804001	1011040300	01/08/2011	VENEZIANA	225,05 -	82,29	142,76	BRL
A005	1011	12811104	100092	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100093	0	12804001	1011040300	01/08/2011	VENEZIANA	225,05 -	82,29	142,76	BRL
A005	1011	12811104	100168	0	12804001	1011040300	01/08/2011	VENEZIANA	169,37 -	61,90	107,47	BRL
A005	1011	12811104	100169	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100170	0	12804001	1011040300	01/12/2010	ESTRUTURAS DA PLATAFORMA DE CARREGAMENTO DE ALCOOL	188.736,69 -	64.170,35	124.566,34	BRL
A005	1011	12811104	100298	0	12804001	1011040300	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	51.964,45 -	14.364,75	37.599,70	BRL
A005	1011	12811104	100300	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100301	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100302	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100309	0	12804001	1011040300	01/08/2011	INSTALACOES E MONTAGENS DA PLATAFORMA DE CARREGAME	108.555,98 -	85.436,45	23.119,53	BRL
A005	1011	12811104	100311	0	12804001	1011040300	01/08/2011	OBRAS CIVIS DA PLATAFORMA DE CARREGAMENTO DE ALCOO	194.041,78 -	53.639,87	140.401,91	BRL
A005	1011	12811104	100312	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100313	0	12804001	1011040300	01/08/2011	VENEZIANA	1.160,07 -	424,16	735,91	BRL
A005	1011	12811104	100314	0	12804001	1011040300	01/12/2010	OBRA CIVIL DA PLATAFORMA DE CARREGAMENTO DE ALCOOL	133.601,01 -	39.189,70	94.411,31	BRL
A005	1011	12811104	100030	0	12804001	1011040400	01/04/2010	BASES EM CONCRETO RESERVATÓRIO DE MELADO	203,69 -	203,69	-	BRL
A005	1011	12811104	100071	0	12804001	1011040400	01/04/2010	BASES EM CONCRETO DO DESFIBRADOR	165,50 -	165,50	-	BRL
A005	1011	12811104	100072	0	12804001	1011040400	01/04/2010	BASE Nº 01 DO PICADOR DE CANA	2.431,59 -	2.431,59	-	BRL
A005	1011	12811104	100073	0	12804001	1011040400	01/08/2011	OBRAS CIVIS DA FABRICA DE ACUCAR	415.051,10 -	119.199,67	295.851,43	BRL
A005	1011	12811104	100076	0	12804001	1011040400	01/08/2011	OBRAS CIVIS DA FABRICA DE ACUCAR	40.466,27 -	11.186,24	29.280,03	BRL
A005	1011	12811104	100147	0	12804001	1011040400	01/04/2010	BASES EM CONCRETO - SUSTENTAÇÃO ESTRUTURA FÁBRICA	152,77 -	152,77	-	BRL
A005	1011	12811104	100150	0	12804001	1011040400	01/01/2009	CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO SETO	9.586,18 -	6.204,76	3.381,42	BRL
A005	1011	12811104	100151	0	12804001	1011040400	01/01/2009	LABORATÓRIO	18.052,32 -	18.052,32	-	BRL
A005	1011	12811104	100247	0	12804001	1011040400	01/01/2009	BASES EM CONCRETO DAS MOENDAS	36.282,88 -	36.282,88	-	BRL
A005	1011	12811104	100249	0	12804001	1011040400	01/04/2010	BASES EM CONCRETO TANQUE DE MELADO - DIM. 9M	1.820,51 -	1.820,51	-	BRL
A005	1011	12811104	100252	0	12804001	1011040400	01/01/2009	BASE EM CONCRETO Nº 02 DO DESFIBRADOR	12.934,53 -	12.934,53	-	BRL
A005	1011	12811104	100253	0	12804001	1011040400	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	6.661,48 -	1.865,08	4.796,40	BRL
A005	1011	12811104	100259	0	12804001	1011040400	01/08/2011	INSTALACOES E MONTAGENS DA FABRICA DE ACUCAR	3.357,73 -	1.107,97	2.249,76	BRL
A005	1011	12811104	100260	0	12804001	1011040400	01/08/2011	OBRAS CIVIS REFORMA DO ALMOXARIFADO E ADEQ P/ JUNC	15.836,00 -	4.434,04	11.401,96	BRL
A005	1011	12811104	100265	0	12804001	1011040400	01/04/2010	BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAMENTO	394,66 -	394,66	-	BRL
A005	1011	12811104	100266	0	12804001	1011040400	01/04/2010	BASE EM CONCRETO Nº 01 DO DESFIBRADOR	2.724,40 -	2.724,40	-	BRL
A005	1011	12811104	100267	0	12804001	1011040400	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100274	0	12804001	1011040400	01/01/2009	ESCRITÓRIO CENTRAL	605.089,13 -	289.474,00	315.615,13	BRL
A005	1011	12811104	100276	0	12804001	1011040400	01/08/2011	OBRAS CIVIS FERTIRRIGACAO / IRRIGACAO	849,42 -	237,88	611,54	BRL
A005	1011	12811104	100435	0	12804001	1011040400	01/01/2009	REAV-BASES EM CONCRETO DAS MOENDAS	77.550,60 -	62.677,70	14.872,90	BRL
A005	1011	12811104	100436	0	12804001	1011040400	01/04/2010	MERC(+)-BASES EM CONCRETO DO DESFIBRADOR	271,12 -	90,21	180,91	BRL
A005	1011	12811104	100437	0	12804001	1011040400	01/04/2010	MERC(+)-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRA	801,78 -	266,51	535,27	BRL
A005	1011	12811104	100438	0	12804001	1011040400	01/04/2010	MERC(+)-BASES EM CONCRETO - SUSTENTAÇÃO ESTRUTURA	279,03 -	92,92	186,11	BRL
A005	1011	12811104	100439	0	12804001	1011040400	01/04/2010	MERC(+)-BASES EM CONCRETO TANQUE DE MELADO - DIM.	3.655,08 -	1.215,10	2.439,98	BRL
A005	1011	12811104	100440	0	12804001	1011040400	01/04/2010	MERC(+)-BASES EM CONCRETO RESERVATÓRIO DE MELADO	396,94 -	132,04	264,90	BRL
A005	1011	12811104	100441	0	12804001	1011040400	01/04/2010	IPC-BASE Nº 01 DO PICADOR DE CANA	2.027,78 -	2.027,78	-	BRL
A005	1011	12811104	100442	0	12804001	1011040400	01/04/2010	IPC-BASE EM CONCRETO Nº 01 DO DESFIBRADOR	2.271,96 -	2.271,96	-	BRL
A005	1011	12811104	100443	0	12804001	1011040400	01/01/2009	IPC-BASE EM CONCRETO Nº 02 DO DESFIBRADOR	10.786,52 -	10.786,52	-	BRL
A005	1011	12811104	100458	0	12804001	1011040400	01/01/2009	MERC(+)-BASES EM CONCRETO DAS MOENDAS	60.696,39 -	22.349,40	38.346,99	BRL
A005	1011	12811104	100459	0	12804001	1011040400	01/04/2010	REAV-BASES EM CONCRETO DO DESFIBRADOR	353,74 -	273,12	80,62	BRL
A005	1011	12811104	100460	0	12804001	1011040400	01/04/2010	REAV-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAM	843,53 -	651,55	191,98	BRL
A005	1011	12811104	100461	0	12804001	1011040400	01/04/2010	REAV-BASES EM CONCRETO - SUSTENTAÇÃO ESTRUTURA FÁB	326,53 -	252,30	74,23	BRL
A005	1011	12811104	100462	0	12804001	1011040400	01/04/2010	REAV-BASES EM CONCRETO TANQUE DE MELADO - DIM. 9M	3.891,14 -	3.005,61	885,53	BRL
A005	1011	12811104	100463	0	12804001	1011040400	01/04/2010	REAV-BASES EM CONCRETO RESERVATÓRIO DE MELADO	435,37 -	336,33	99,04	BRL
A005	1011	12811104	100464	0	12804001	1011040400	01/04/2010	MERC(+)-BASE Nº 01 DO PICADOR DE CANA	2.528,45 -	840,74	1.687,71	BRL
A005	1011	12811104	100465	0	12804001	1011040400	01/04/2010	MERC(+)-BASE EM CONCRETO Nº 01 DO DESFIBRADOR	5.411,82 -	1.799,31	3.612,51	BRL
A005	1011	12811104	100466	0	12804001	1011040400	01/01/2009	MERC(+)-BASE EM CONCRETO Nº 02 DO DESFIBRADOR	25.766,14 -	9.487,56	16.278,58	BRL
A005	1011	12811104	100476	0	12804001	1011040400	01/01/2009	MERC(+)-ESCRITÓRIO CENTRAL	145.465,26 -	49.606,00	95.859,26	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100477	0	12804001	1011040400	01/01/2009	MERC(+)-LABORATÓRIO	24.834,12 -	8.764,45	16.069,67	BRL
A005	1011	12811104	100478	0	12804001	1011040400	01/01/2009	IPC-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO	9.014,46 -	5.908,48	3.105,98	BRL
A005	1011	12811104	100491	0	12804001	1011040400	01/01/2009	REAV-LABORATÓRIO	38.584,82 -	30.594,81	7.990,01	BRL
A005	1011	12811104	100492	0	12804001	1011040400	01/01/2009	MERC(+)-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO	256.737,86 -	162.512,91	94.224,95	BRL
A005	1011	12811104	100531	0	12804001	1011040400	01/01/2009	IPC-BASES EM CONCRETO DAS MOENDAS	30.257,46 -	30.257,46	-	BRL
A005	1011	12811104	100532	0	12804001	1011040400	01/04/2010	IPC-BASES EM CONCRETO DO DESFIBRADOR	138,02 -	138,02	-	BRL
A005	1011	12811104	100533	0	12804001	1011040400	01/04/2010	IPC-BASES EM CONCRETO SUPORTE EQUIPAMENTOS TRATAME	329,12 -	329,12	-	BRL
A005	1011	12811104	100534	0	12804001	1011040400	01/04/2010	IPC-BASES EM CONCRETO - SUSTENTAÇÃO ESTRUTURA FÁBR	127,40 -	127,40	-	BRL
A005	1011	12811104	100535	0	12804001	1011040400	01/04/2010	IPC-BASES EM CONCRETO TANQUE DE MELADO - DIM. 9M	1.518,18 -	1.518,18	-	BRL
A005	1011	12811104	100536	0	12804001	1011040400	01/04/2010	IPC-BASES EM CONCRETO RESERVATÓRIO DE MELADO	169,87 -	169,87	-	BRL
A005	1011	12811104	100537	0	12804001	1011040400	01/04/2010	REAV-BASE Nº 01 DO PICADOR DE CANA	5.197,25 -	4.014,77	1.182,48	BRL
A005	1011	12811104	100538	0	12804001	1011040400	01/04/2010	REAV-BASE EM CONCRETO Nº 01 DO DESFIBRADOR	5.823,10 -	4.498,18	1.324,92	BRL
A005	1011	12811104	100539	0	12804001	1011040400	01/01/2009	REAV-BASE EM CONCRETO Nº 02 DO DESFIBRADOR	27.646,11 -	22.344,00	5.302,11	BRL
A005	1011	12811104	100545	0	12804001	1011040400	01/01/2009	IPC-ESCRITÓRIO CENTRAL	243.451,64 -	243.451,64	-	BRL
A005	1011	12811104	100546	0	12804001	1011040400	01/01/2009	IPC-LABORATÓRIO	15.054,41 -	15.054,41	-	BRL
A005	1011	12811104	100024	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - TRATAMENTO DO CALDO - MONTAGENS E IN	24.120,93 -	8.200,98	15.919,95	BRL
A005	1011	12811104	100025	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - DORNAS FERMENTAÇÃO - OBRAS CIVIS	2.983,89 -	1.014,38	1.969,51	BRL
A005	1011	12811104	100026	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - TRATAMENTO DO CALDO - ENGENHARIA DE	6.000,00 -	2.040,00	3.960,00	BRL
A005	1011	12811104	100027	0	12804001	1011040700	01/01/2009	CAIXAS DE CONTENÇÃO DE AREIA	3.233,63 -	3.233,63	-	BRL
A005	1011	12811104	100029	0	12804001	1011040700	01/12/2010	MONTAGEM TRATAMENTO DE CALDO	700.106,60 -	247.020,92	453.085,68	BRL
A005	1011	12811104	100138	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - TRATAMENTO DO CALDO - OBRAS CIVIS	17.992,85 -	6.117,68	11.875,17	BRL
A005	1011	12811104	100139	0	12804001	1011040700	01/01/2009	CAIXAS DE CONTENÇÃO DE AREIA	3.233,63 -	3.233,63	-	BRL
A005	1011	12811104	100140	0	12804001	1011040700	01/01/2009	COBERTURA DO POSTO DE ABASTECIMENTO	188.348,37 -	188.348,37	-	BRL
A005	1011	12811104	100141	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - TRATAMENTO DO CALDO - MATS. PARA INS	38.752,96 -	13.176,08	25.576,88	BRL
A005	1011	12811104	100142	0	12804001	1011040700	01/01/2009	CAIXAS DE CONTENÇÃO DE AREIA	3.233,63 -	3.233,63	-	BRL
A005	1011	12811104	100143	0	12804001	1011040700	01/01/2009	CAIXAS DE CONTENÇÃO DE AREIA	3.233,63 -	3.233,63	-	BRL
A005	1011	12811104	100144	0	12804001	1011040700	01/01/2009	CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO SETO	11.439,67 -	7.404,45	4.035,22	BRL
A005	1011	12811104	100145	0	12804001	1011040700	01/12/2010	ESTRUTURAS TRATAMENTO DE CALDO	6.315,52 -	2.147,20	4.168,32	BRL
A005	1011	12811104	100146	0	12804001	1011040700	01/12/2010	OBRA CIVIL TRATAMENTO DE CALDO	323.568,14 -	94.913,29	228.654,85	BRL
A005	1011	12811104	100201	0	12804001	1011040700	31/03/2014	PINTURA CHAMINES/LAVADOR GASES - PJ-020171	193.764,63 -	40.044,66	153.719,97	BRL
A005	1011	12811104	100246	0	12804001	1011040700	01/01/2009	INSTALAÇÕES - TRATAMENTO DO CALDO - ENGENHARIA BAS	145.900,00 -	49.606,14	96.293,86	BRL
A005	1011	12811104	100264	0	12804001	1011040700	01/04/2010	INSTALAÇÕES - DORNAS FERMENTAÇÃO - OBRAS CIVIS	288,59 -	90,84	197,75	BRL
A005	1011	12811104	100430	0	12804001	1011040700	01/01/2009	IPC-CAIXAS DE CONTENÇÃO DE AREIA	2.696,63 -	2.696,63	-	BRL
A005	1011	12811104	100431	0	12804001	1011040700	01/01/2009	IPC-CAIXAS DE CONTENÇÃO DE AREIA	2.696,63 -	2.696,63	-	BRL
A005	1011	12811104	100432	0	12804001	1011040700	01/01/2009	IPC-CAIXAS DE CONTENÇÃO DE AREIA	2.696,63 -	2.696,63	-	BRL
A005	1011	12811104	100433	0	12804001	1011040700	01/01/2009	IPC-CAIXAS DE CONTENÇÃO DE AREIA	2.696,63 -	2.696,63	-	BRL
A005	1011	12811104	100434	0	12804001	1011040700	01/01/2009	IPC-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO DO	10.757,41 -	7.051,30	3.706,11	BRL
A005	1011	12811104	100452	0	12804001	1011040700	01/01/2009	MERC(+)-CAIXAS DE CONTENÇÃO DE AREIA	5.413,64 -	1.993,29	3.420,35	BRL
A005	1011	12811104	100453	0	12804001	1011040700	01/01/2009	MERC(+)-CAIXAS DE CONTENÇÃO DE AREIA	5.413,64 -	1.993,29	3.420,35	BRL
A005	1011	12811104	100454	0	12804001	1011040700	01/01/2009	MERC(+)-CAIXAS DE CONTENÇÃO DE AREIA	5.413,64 -	1.993,29	3.420,35	BRL
A005	1011	12811104	100455	0	12804001	1011040700	01/01/2009	MERC(+)-CAIXAS DE CONTENÇÃO DE AREIA	5.413,64 -	1.993,29	3.420,35	BRL
A005	1011	12811104	100457	0	12804001	1011040700	01/01/2009	MERC(+)-CABLAGEM E BANDEJAMENTO PARA AS INSTALACAO	306.378,35 -	193.935,11	112.443,24	BRL
A005	1011	12811104	100526	0	12804001	1011040700	01/01/2009	REAV-CAIXAS DE CONTENÇÃO DE AREIA	6.911,53 -	5.585,89	1.325,64	BRL
A005	1011	12811104	100527	0	12804001	1011040700	01/01/2009	REAV-CAIXAS DE CONTENÇÃO DE AREIA	6.911,53 -	5.585,89	1.325,64	BRL
A005	1011	12811104	100528	0	12804001	1011040700	01/01/2009	REAV-CAIXAS DE CONTENÇÃO DE AREIA	6.911,53 -	5.585,89	1.325,64	BRL
A005	1011	12811104	100529	0	12804001	1011040700	01/01/2009	REAV-CAIXAS DE CONTENÇÃO DE AREIA	6.911,53 -	5.585,89	1.325,64	BRL
A005	1011	12811104	100530	0	12804001	1011040700	01/01/2009	MERC(+)-COBERTURA DO POSTO DE ABASTECIMENTO	190.043,65 -	127.646,12	62.397,53	BRL
A005	1011	12811104	100017	0	12804001	1011040960	01/12/2010	MONTAGEM DO LABORATORIO	4.533,24 -	1.599,45	2.933,79	BRL
A005	1011	12811104	100125	0	12804001	1011040960	01/01/2009	INSTALAÇÕES - LABORATÓRIO INDUSTRIA - MATS. PARA I	2.374,60 -	807,50	1.567,10	BRL
A005	1011	12811104	100126	0	12804001	1011040960	01/01/2009	INSTALAÇÕES - LABORATÓRIO INDUSTRIA - OBRAS CIVIS	170.621,97 -	58.011,43	112.610,54	BRL
A005	1011	12811104	100127	0	12804001	1011040960	01/12/2010	COMUNICACOES DO PREDIO DO LABORATORIO	1.155,32 -	464,71	690,61	BRL
A005	1011	12811104	100018	0	12804001	1011041100	01/12/2010	TERRAPLANAGEM	132.893,66 -	38.982,13	93.911,53	BRL
A005	1011	12811104	100049	0	12804001	1011041100	28/02/2013	SERV.BENF BENS TERCEIROS (CONSTR ESTRADAS.ACESSOS.	220.580,82 -	55.145,19	165.435,63	BRL
A005	1011	12811104	100054	0	12804001	1011041100	28/02/2013	COMPENSAÇÃO TCRA'S - AMBIENTAL	2.678,29 -	669,56	2.008,73	BRL
A005	1011	12811104	100075	0	12804001	1011041100	01/08/2011	OBRAS CIVIS DA MOENDA	46.528,48 -	12.862,05	33.666,43	BRL
A005	1011	12811104	100128	0	12804001	1011041100	01/12/2010	OBRA CIVIL DA RECEPCAO E EXTRACAO DE CANA	1.449.647,31 -	485.896,68	963.750,63	BRL
A005	1011	12811104	100129	0	12804001	1011041100	01/12/2010	VENEZIANA VSPI ALUMINIO 1350X650MM	472,50 -	195,27	277,23	BRL
A005	1011	12811104	100130	0	12804001	1011041100	01/12/2010	VENEZIANA VSPI ALUMINIO 1350X650MM	472,50 -	195,27	277,23	BRL
A005	1011	12811104	100149	0	12804001	1011041100	01/12/2010	MONTAGEM DO SISTEMA HIDRICO	35.494,13 -	12.523,42	22.970,71	BRL
A005	1011	12811104	100184	0	12804001	1011041100	28/02/2013	COMPENSAÇÃO TCRA'S - AMBIENTAL	40.852,88 -	10.213,19	30.639,69	BRL
A005	1011	12811104	100187	0	12804001	1011041100	28/02/2013	COMPENSAÇÃO AMBIENTAL TCCAS	339.166,21 -	84.791,51	254.374,70	BRL
A005	1011	12811104	100191	0	12804001	1011041100	28/02/2013	COMPENSAÇÃO TCCA'S - AMBIENTAL	145.161,00 -	36.290,25	108.870,75	BRL
A005	1011	12811104	100241	0	12804001	1011041100	30/11/2014	TUBULAÇÃO/INTERLIGAÇÃO TURBINA VAPOR C600 - TURBI	102.065,94 -	18.371,83	83.694,11	BRL
A005	1011	12811104	100257	0	12804001	1011041100	01/08/2011	OBRAS CIVIS DA CASA DE FORCA - OFICINA ELETRICA	158,76 -	44,38	114,38	BRL
A005	1011	12811104	100272	0	12804001	1011041100	01/08/2011	OBRAS CIVIS RECEPCAO E MOAGEM	171.894,57 -	97.517,57	74.377,00	BRL
A005	1011	12811104	100205	0	12804001	1011041300	31/03/2014	ESTRUTURA METALIC. E CIVIL - CENTRIF. ACUCAR	24.610,20 -	5.086,07	19.524,13	BRL
A005	1011	12811104	100248	0	12804001	1011041300	30/11/2014	BASE CIVIL - CENTRIFUGA DE AÇÚCAR	41.451,08 -	7.461,18	33.989,90	BRL
A005	1011	12811104	100289	0	12804001	1011041300	30/01/2015	ESTRUTURA METALICA - SEMENTEIRA	18.000,00 -	3.120,00	14.880,00	BRL
A005	1011	12811104	100034	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100035	0	12804001	1011041400	01/12/2010	MONTAGEM DO SISTEMA HIDRICO	60.058,48 -	21.190,51	38.867,97	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100077	0	12804001	1011041400	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100078	0	12804001	1011041400	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	128.161,46 -	35.428,15	92.733,31	BRL
A005	1011	12811104	100079	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100080	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100081	0	12804001	1011041400	01/12/2010	MONTAGEM DA CONCENTRACAO DE CALDO	6.434,58 -	2.270,38	4.164,20	BRL
A005	1011	12811104	100154	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100155	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100156	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100157	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100158	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100203	0	12804001	1011041400	31/03/2014	BACIA DE CONTENCAO P/ TANQUES ALCOOL	89.088,05 -	18.411,52	70.676,53	BRL
A005	1011	12811104	100268	0	12804001	1011041400	01/08/2011	INSTALACOES E MONTAGENS DO TRATAMENTO DE CALDO	273.970,78 -	89.433,51	184.537,27	BRL
A005	1011	12811104	100269	0	12804001	1011041400	01/08/2011	OBRAS CIVIS DO TRATAMENTO DE CALDO	294.872,23 -	181.512,83	113.359,40	BRL
A005	1011	12811104	100271	0	12804001	1011041400	01/08/2011	OBRAS CIVIS NO TRATAMENTO DE CALDO	10.980,75 -	3.074,57	7.906,18	BRL
A005	1011	12811104	100273	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100275	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100282	0	12804001	1011041400	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	20.584,03 -	5.690,16	14.893,87	BRL
A005	1011	12811104	100283	0	12804001	1011041400	01/08/2011	OBRAS CIVIS NA FABRICA TRATAMENTO DE CALDO	43.123,24 -	11.920,64	31.202,60	BRL
A005	1011	12811104	100287	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100290	0	12804001	1011041400	01/08/2011	VENEZIANA	1.458,49 -	533,30	925,19	BRL
A005	1011	12811104	100055	0	12804001	1011041500	01/10/2012	GRAMA	2.286,90 -	830,58	1.456,32	BRL
A005	1011	12811104	100056	0	12804001	1011041500	01/10/2012	OBRAS CIVIS GASTOS ADMINISTRATIVOS	34.015,13 -	9.401,05	24.614,08	BRL
A005	1011	12811104	100213	0	12804001	1011041500	01/10/2012	PAISAGISMO DA CO-GERACAO	14.385,72 -	5.224,80	9.160,92	BRL
A005	1011	12811104	100215	0	12804001	1011041500	01/10/2012	TERRAPLANAGEM	743.392,54 -	218.021,94	525.370,60	BRL
A005	1011	12811104	100216	0	12804001	1011041500	01/10/2012	OBRAS CIVIS DE PROTECAO CONTRA INCENDIO	27.417,01 -	7.577,61	19.839,40	BRL
A005	1011	12811104	100218	0	12804001	1011041500	01/10/2012	JARDINAGEM E PAISAGISMO NA AREA DA CO-GERACAO	4.725,00 -	1.558,66	3.166,34	BRL
A005	1011	12811104	100219	0	12804001	1011041500	01/10/2012	OBRAS CIVIS PARA COMBATE A INCENDIO	134.893,49 -	37.281,86	97.611,63	BRL
A005	1011	12811104	100321	0	12804001	1011041500	31/03/2014	CCM 04 - CALDEIRA (ÁREA PROJETADA)	777.000,00 -	164.818,13	612.181,87	BRL
A005	1011	12811104	100322	0	12804001	1011041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 36	243.000,00 -	51.545,41	191.454,59	BRL
A005	1011	12811104	100323	0	12804001	1011041500	31/03/2014	CASA DE FORCA 500M2	2.030.000,00 -	238.156,39	1.791.843,61	BRL
A005	1011	12811104	100324	0	12804001	1011041500	31/03/2014	PATIO - SUBSTAÇÃO 138KV 455.4M2	17.000,00 -	3.606,05	13.393,95	BRL
A005	1011	12811104	100325	0	12804001	1011041500	31/03/2014	BASES SUBESTAÇÃO	11.000,00 -	2.333,36	8.666,64	BRL
A005	1011	12811104	100326	0	12804001	1011041500	31/03/2014	CANALETAS 50	12.000,00 -	2.545,37	9.454,63	BRL
A005	1011	12811104	100327	0	12804001	1011041500	31/03/2014	PIPE RACK (M) 138M	673.000,00 -	142.757,51	530.242,49	BRL
A005	1011	12811104	100328	0	12804001	1011041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIP	11.015.000,00 -	2.336.515,11	8.678.484,89	BRL
A005	1011	12811104	100329	0	12804001	1011041500	31/03/2014	REDE EXT DE ABAST ÁGUA. COLETA ESG	727.000,00 -	154.212,08	572.787,92	BRL
A005	1011	12811104	100330	0	12804001	1011041500	31/03/2014	PAVIMENTAÇÃO INTERNA DA UNIDADE EM	790.000,00 -	167.575,72	622.424,28	BRL
A005	1011	12811104	100331	0	12804001	1011041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 76	52.000,00 -	11.030,24	40.969,76	BRL
A005	1011	12811104	100332	0	12804001	1011041500	31/03/2014	CCM - ETALG (ÁREA PROJETADA) 84M2	181.000,00 -	38.393,97	142.606,03	BRL
A005	1011	12811104	100333	0	12804001	1011041500	31/03/2014	CCM - SUBSTAÇÃO 138KV (ÁREA PROJET	218.000,00 -	46.242,46	171.757,54	BRL
A005	1011	12811104	100334	0	12804001	1011041500	31/03/2014	BASE POSTE SUBESTACAO	16.000,00 -	3.393,89	12.606,11	BRL
A005	1011	12811104	100335	0	12804001	1011041500	31/03/2014	CERCA E ALAMBRADOS 600M	62.000,00 -	13.151,45	48.848,55	BRL
A005	1011	12811104	100087	0	12804001	1011041600	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	6.661,48 -	1.865,08	4.796,40	BRL
A005	1011	12811104	100164	0	12804001	1011041600	01/12/2010	ESTRUTURAS LAVAGEM DE GASES	239.537,95 -	81.442,87	158.095,08	BRL
A005	1011	12811104	100165	0	12804001	1011041600	01/08/2011	OBRAS CIVIS DA AREA DE UTILIDADES	21.951,37 -	6.068,17	15.883,20	BRL
A005	1011	12811104	100166	0	12804001	1011041600	01/12/2010	OBRA CIVIL LAVAGEM DE GASES	266.290,78 -	78.112,04	188.178,74	BRL
A005	1011	12811104	100167	0	12804001	1011041600	01/12/2010	MONTAGEM DO SISTEMA HIDRICO	77.390,89 -	27.306,05	50.084,84	BRL
A005	1011	12811104	100296	0	12804001	1011041600	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100305	0	12804001	1011041600	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	13.297,60 -	3.723,29	9.574,31	BRL
A005	1011	12811104	100214	0	12804001	1011041700	01/10/2012	PISO DA PONTE RODANDE - RECEPÇÃO DE CANA	34.080,44 -	8.974,46	25.105,98	BRL
A005	1011	12811104	100339	0	12804001	1011041700	01/10/2012	IPC-PISO DA PONTE RODANDE - RECEPÇÃO DE CANA	28.420,78 -	7.484,18	20.936,60	BRL
A005	1011	12811104	100353	0	12804001	1011041700	01/10/2012	MERC(+)-PISO DA PONTE RODANDE - RECEPÇÃO DE CANA	67.893,56 -	28.281,55	39.612,01	BRL
A005	1011	12811104	100373	0	12804001	1011041700	01/10/2012	REAV-PISO DA PONTE RODANDE - RECEPÇÃO DE CANA	72.843,14 -	62.394,41	10.448,73	BRL
A005	1011	12811104	100211	0	12804001	1011041800	30/04/2014	TANQUE DE DILUICAO DE ACIDO P/ FERMENTACAO	36.384,48 -	7.398,14	28.986,34	BRL
A005	1011	12811104	100040	0	12804001	1011042400	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100161	0	12804001	1011042400	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	1.702,00 -	476,59	1.225,41	BRL
A005	1011	12811104	100163	0	12804001	1011042400	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	6.661,48 -	1.865,08	4.796,40	BRL
A005	1011	12811104	100070	0	12804001	1011042500	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	27.942,58 -	7.724,24	20.218,34	BRL
A005	1011	12811104	100244	0	12804001	1011042500	01/08/2011	OBRAS CIVIS DA CASA DE FORCA - OFICINA ELETRICA	33.138,64 -	9.160,61	23.978,03	BRL
A005	1011	12811104	100245	0	12804001	1011042500	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	49.313,66 -	13.632,00	35.681,66	BRL
A005	1011	12811104	100262	0	12804001	1011042500	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100088	0	12804001	1011042600	01/08/2011	OBRAS CIVIS NA AREA DA OFICINA DE AUTOMACAO DA IND	6.377,00 -	1.785,61	4.591,39	BRL
A005	1011	12811104	100297	0	12804001	1011042600	01/08/2011	OBRAS CIVIS PARA COMBATE A INCENDIO	6.661,48 -	1.865,08	4.796,40	BRL
A005	1011	12811104	100308	0	12804001	1011042600	01/08/2011	OBRAS CIVIS NA FABRICA DE ACUCAR E TRATAMENTO DE C	603,49 -	168,99	434,50	BRL
A005	1011	12811104	100208	0	12804001	1011042700	01/10/2012	OBRAS CIVIS PARA COMBATE A INCENDIO	2.531,52 -	708,71	1.822,81	BRL
A005	1011	12811104	100212	0	12804001	1011042700	01/10/2012	OBRAS CIVIS DA REDE DE ESGOTO	351,15 -	98,37	252,78	BRL
A005	1011	12811104	100004	0	12804001	1011061300	01/08/2011	VENEZIANA	2.207,22 -	807,03	1.400,19	BRL
A005	1011	12811104	100005	0	12804001	1011061300	01/08/2011	VENEZIANA	806,11 -	294,84	511,27	BRL
A005	1011	12811104	100062	0	12804001	1011061300	01/08/2011	INSTALACOES DO APOIO AO MOTORISTA	2.763,20 -	911,74	1.851,46	BRL
A005	1011	12811104	100102	0	12804001	1011061300	01/08/2011	VENEZIANA	806,11 -	294,84	511,27	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811104	100103	0	12804001	1011061300	01/08/2011	VENEZIANA	2.207,22 -	807,03	1.400,19	BRL
A005	1011	12811104	100105	0	12804001	1011061300	01/08/2011	VENEZIANA	806,11 -	294,84	511,27	BRL
A005	1011	12811104	100221	0	12804001	1011061300	01/08/2011	VENEZIANA	2.207,22 -	807,03	1.400,19	BRL
A005	1011	12811104	100228	0	12804001	1011061300	01/08/2011	JARDINAGEM E PAISAGISMO NA AREA DE EXPEDICAO E FAT	3.600,00 -	1.188,00	2.412,00	BRL
A005	1011	12811105	100281	0	12805001	1011040100	31/12/2014	TAC AMBIENTAL- MORRO DO DIABO	53.327,02 -	19.627,32	33.699,70	BRL
A005	1011	12811105	100284	0	12805001	1011040100	30/01/2015	MONITORAMENTO FAUNA E FLORA	72.000,00 -	26.000,00	46.000,00	BRL
A005	1011	12811105	100317	0	12805001	1011041100	31/03/2016	BENFEITORIAS AGRICOLAS PRÓPRIAS	487.253,94 -	128.580,95	358.672,99	BRL
A005	1011	12811106	202248	0	12806004	1011021100	01/01/2009	COMPRESSOR MARCA DANFOSS. MOD. SM 185	5.200,00 -	3.776,80	1.423,20	BRL
A005	1011	12811106	202645	0	12806025	1011021100	26/01/2009	PROTETOR ANTI-RAIO	61,80 -	25,57	36,23	BRL
A005	1011	12811106	202669	0	12806025	1011021100	26/01/2009	PROTETOR ANTI-RAIO	127,60 -	52,72	74,88	BRL
A005	1011	12811106	209465	0	12806024	1011021300	01/04/2010	MERC(+)-ESTUFA DE SECAGEM MARCA FANEM MOD. 315-SE	534,53 -	507,76	26,77	BRL
A005	1011	12811106	204138	0	12806024	1011021800	01/04/2010	ESTUFA DE SECAGEM MARCA FANEM MOD. 315-SE	1.370,09 -	1.370,09	-	BRL
A005	1011	12811106	207979	0	12806024	1011021800	01/04/2010	IPC-ESTUFA DE SECAGEM MARCA FANEM MOD. 315-SE	1.435,26 -	1.435,26	-	BRL
A005	1011	12811106	202762	0	12806004	1011022100	12/08/2011	COMPRESSOR AR 24L 220V 2 HP EMAX TD 2025 / JULIO S	406,05 -	266,76	139,29	BRL
A005	1011	12811106	202168	0	12806004	1011022300	01/04/2010	COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR. MOD	680,76 -	680,76	-	BRL
A005	1011	12811106	204120	0	12806004	1011022300	01/04/2010	COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR. MOD	680,76 -	680,76	-	BRL
A005	1011	12811106	207928	0	12806004	1011022300	01/04/2010	MERC(+)-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRI	2.683,96 -	1.997,99	685,97	BRL
A005	1011	12811106	207929	0	12806004	1011022300	01/04/2010	REAV-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR	886,69 -	886,69	-	BRL
A005	1011	12811106	208116	0	12806004	1011022300	01/04/2010	REAV-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR	886,69 -	886,69	-	BRL
A005	1011	12811106	208118	0	12806004	1011022300	01/04/2010	IPC-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR.	407,81 -	407,81	-	BRL
A005	1011	12811106	209459	0	12806004	1011022300	01/04/2010	IPC-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRIGOR.	407,81 -	407,81	-	BRL
A005	1011	12811106	209460	0	12806004	1011022300	01/04/2010	MERC(+)-COMPRESSOR DA CAMERA FRIA MARCA BITZER FRI	2.683,96 -	1.997,99	685,97	BRL
A005	1011	12811106	204116	0	12806006	1011022300	01/01/2009	J. GABRIEL JUNIOR E CIA. LTDA NF. 60815	1.506,34 -	755,10	751,24	BRL
A005	1011	12811106	204114	0	12806024	1011022300	01/04/2010	BALANCA DE BANCADA FILIZOLA. CAP. 20KG	629,68 -	629,68	-	BRL
A005	1011	12811106	207941	0	12806024	1011022300	01/04/2010	IPC-BALANCA DE BANCADA FILIZOLA. CAP. 20KG	659,63 -	659,63	-	BRL
A005	1011	12811106	208122	0	12806024	1011022300	01/04/2010	MERC(+)-BALANCA DE BANCADA FILIZOLA. CAP. 20KG	219,51 -	217,80	1,71	BRL
A005	1011	12811106	202171	0	12806025	1011022300	01/01/2009	TRANSFORMADOR DE TENSAO TRIFASICO. CAP. 1000KVA. 1	12.096,00 -	5.664,65	6.431,35	BRL
A005	1011	12811106	202182	0	12806036	1011022300	01/04/2010	SERRA DE FITA. DIAM. 340MM	445,59 -	445,59	-	BRL
A005	1011	12811106	207950	0	12806036	1011022300	01/04/2010	MERC(+)-SERRA DE FITA. DIAM. 340MM	1.546,01 -	1.249,23	296,78	BRL
A005	1011	12811106	208136	0	12806036	1011022300	01/04/2010	REAV-SERRA DE FITA. DIAM. 340MM	580,38 -	580,38	-	BRL
A005	1011	12811106	209461	0	12806036	1011022300	01/04/2010	IPC-SERRA DE FITA. DIAM. 340MM	266,93 -	266,93	-	BRL
A005	1011	12811106	204105	0	12806042	1011022300	01/01/2009	J. GABRIEL JUNIOR E CIA. LTDA	4.066,00 -	1.477,77	2.588,23	BRL
A005	1011	12811106	204106	0	12806042	1011022300	01/01/2009	VANESSA PARIS PIRONDI PRES. PRUDENTE LTDA	1.990,00 -	723,32	1.266,68	BRL
A005	1011	12811106	204115	0	12806042	1011022300	01/04/2010	RENADIS REDE NACIONAL DE DISTRIB. LTDA	68,00 -	22,87	45,13	BRL
A005	1011	12811106	200373	0	12806001	1011023200	15/02/2011	MOT ELET WEG CARC: 200L 30CV 220/380/440V 76.6/44.	2.478,78 -	1.545,86	932,92	BRL
A005	1011	12811106	200374	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 138S 10CV 220/380/440V 28/16/14	190,61 -	190,61	-	BRL
A005	1011	12811106	200375	0	12806001	1011023200	01/02/2012	MOT ELET WEG CARC: 200L 30CV 220/380/440V 77.2/44.	2.538,91 -	1.313,18	1.225,73	BRL
A005	1011	12811106	200376	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 132S 10CV 440/760 13/7.5 RPM: 1	190,61 -	190,61	-	BRL
A005	1011	12811106	200377	0	12806001	1011023200	01/04/2010	MOT ELET WEG	612,93 -	612,93	-	BRL
A005	1011	12811106	200378	0	12806001	1011023200	01/09/2011	MOT ELET WEG CARC: 160M 25CV 220/380/440V 61.6/35.	2.453,17 -	1.396,87	1.056,30	BRL
A005	1011	12811106	200379	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 160M 10CV 220/380/440V 27.1/15.	62,94 -	62,94	-	BRL
A005	1011	12811106	200380	0	12806001	1011023200	01/02/2012	MOT ELET WEG CARC: 160L 25CV 220/380/440V 64/36/32	1.783,69 -	922,46	861,23	BRL
A005	1011	12811106	200381	0	12806001	1011023200	01/04/2010	MOT ELET SIEMENS CARC: 200L 50CV 220/380/440V 120/	711,82 -	711,82	-	BRL
A005	1011	12811106	200383	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 250SM 100CV 220/380/440V 240/14	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	200385	0	12806001	1011023200	01/02/2012	MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.6/37.	1.783,69 -	922,46	861,23	BRL
A005	1011	12811106	200386	0	12806001	1011023200	01/04/2010	MOT ELET WEG FS: 1.15 ISOL: B CAT: N CARC: 132M 10	190,61 -	190,61	-	BRL
A005	1011	12811106	200387	0	12806001	1011023200	01/02/2012	MOT ELET WEG CARC: 160M 25CV 220/380/440V 61.6/31.	1.783,69 -	922,46	861,23	BRL
A005	1011	12811106	200390	0	12806001	1011023200	28/02/2013	MOT ELET SIEMENS CARC: 180L 25CV 220/380/440V 65.8	0,01 -	0,01	-	BRL
A005	1011	12811106	200391	0	12806001	1011023200	01/11/2012	REDUTOR SEW 30KW	3.189,66 -	1.444,18	1.745,48	BRL
A005	1011	12811106	200392	0	12806001	1011023200	28/02/2013	MOT ELET EBERLE CARC: N 10CV RPM: 970	0,01 -	0,01	-	BRL
A005	1011	12811106	201015	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA CALANDRA. MARCA WEG. CAP. 7.5C	126,13 -	126,13	-	BRL
A005	1011	12811106	201018	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA ESMERIL. MARCA ARNO. CAP. 3CV.	60,15 -	60,15	-	BRL
A005	1011	12811106	201021	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3CV. 1700	60,15 -	60,15	-	BRL
A005	1011	12811106	201032	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA BOMBA. MARCA WEG. CAP. 4CV. 17	81,57 -	81,57	-	BRL
A005	1011	12811106	201907	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 250S 100CV 440/760 32 RPM: 1780	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	201910	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 200L 50CV 220/380/440V 120/69/6	711,82 -	711,82	-	BRL
A005	1011	12811106	201913	0	12806001	1011023200	15/02/2011	MOT ELET WEG CARC: 132S 10CV 220/380/440V 27/16/13	2.310,52 -	1.440,76	869,76	BRL
A005	1011	12811106	201916	0	12806001	1011023200	06/12/2012	MOT ELET WEG CARC: 250SM 100CV 220/380/440V 269/17	11.741,42 -	5.202,63	6.538,79	BRL
A005	1011	12811106	201919	0	12806001	1011023200	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200 40C	648,45 -	648,45	-	BRL
A005	1011	12811106	201923	0	12806001	1011023200	01/04/2010	MOT ELET WEG	403,63 -	403,63	-	BRL
A005	1011	12811106	201927	0	12806001	1011023200	01/04/2010	MOT ELET WEG	251,63 -	251,63	-	BRL
A005	1011	12811106	201931	0	12806001	1011023200	15/02/2011	MOT ELET WEG CARC: 160M 10CV 220/380/440V 27.1/15.	3.881,22 -	2.420,23	1.460,99	BRL
A005	1011	12811106	201934	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 132S 10CV 220/380 26.6/15.4 FAS	190,61 -	190,61	-	BRL
A005	1011	12811106	201936	0	12806001	1011023200	07/11/2011	MOT ELET WEG CARC: 180M 30CV 220/380/440V 74/42.8/	4.346,00 -	2.395,12	1.950,88	BRL
A005	1011	12811106	201937	0	12806001	1011023200	28/02/2013	MOT ELET WEG FS: 1.15 CAT: N 175CV RPM: 1785	0,01 -	0,01	-	BRL
A005	1011	12811106	201940	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 315S/M 150CV 220/380/440V 361/2	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	201942	0	12806001	1011023200	01/01/2009	MOT ELET WEG CARC: 280SM 150CV 220/380/440V 350/20	11.241,31 -	11.241,31	-	BRL
A005	1011	12811106	201944	0	12806001	1011023200	01/04/2010	MOT ELET WEG 15CV 220/380/440V 40.3/23.3/20.2 FASE	251,63 -	251,63	-	BRL
A005	1011	12811106	201955	0	12806001	1011023200	01/09/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200 25C	2.453,18 -	1.396,88	1.056,30	BRL
A005	1011	12811106	201956	0	12806001	1011023200	01/04/2010	MOT ELET WEG	2.261,47 -	2.261,47	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201957	0	12806001	1011023200	15/02/2011	MOT ELET WEG 10CV 220/380/440/760 RPM: 1760	2.310,52 -	1.440,76	869,76	BRL
A005	1011	12811106	201959	0	12806001	1011023200	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200M 40	648,33 -	648,33	-	BRL
A005	1011	12811106	201960	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 160M 15CV 220/380/440V 41/24/20	251,63 -	251,63	-	BRL
A005	1011	12811106	201962	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 132M 10CV 220/380/440V 30.4/17.	190,61 -	190,61	-	BRL
A005	1011	12811106	201963	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 132M 15CV 220/380/440V 42/24/21	251,63 -	251,63	-	BRL
A005	1011	12811106	201965	0	12806001	1011023200	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200M 40	648,45 -	648,45	-	BRL
A005	1011	12811106	201968	0	12806001	1011023200	28/02/2013	MOT ELET WEG CARC: 160L 20CV 220/380/440V 56.3/32.	0,01 -	0,01	-	BRL
A005	1011	12811106	201971	0	12806001	1011023200	28/02/2013	MOT ELET WEG CARC: 225SM 75CV 220/380/440V 176/102	0,01 -	0,01	-	BRL
A005	1011	12811106	201972	0	12806001	1011023200	28/02/2013	MOT ELET SEW IP: 55 FS: 2.8 ISOL: F CAT: H 37KW RP	0,01 -	0,01	-	BRL
A005	1011	12811106	201974	0	12806001	1011023200	28/02/2013	MOT ELET WEG CARC: 160M 20CV 220/380/440V RPM: 354	0,01 -	0,01	-	BRL
A005	1011	12811106	201975	0	12806001	1011023200	01/11/2012	REDUTOR SEW FS: 1.36 20KW	3.189,66 -	1.444,18	1.745,48	BRL
A005	1011	12811106	201977	0	12806001	1011023200	15/02/2011	MOT ELET WEG CARC: 280SM 125CV 220/380/440V 296/17	1.970,20 -	1.228,69	741,51	BRL
A005	1011	12811106	201979	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 200 40CV 220/380/440V 101/59/50	648,33 -	648,33	-	BRL
A005	1011	12811106	201983	0	12806001	1011023200	01/04/2010	MOT ELET GE FS: 1 CARC: 280M 75CV RPM: 1175	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	201986	0	12806001	1011023200	01/04/2010	MOT ELET SIEMENS CARC: 250M 100CV 220/380/440V 235	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	201989	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 250S/M 60CV 220/380/440V FASES:	803,91 -	803,91	-	BRL
A005	1011	12811106	201992	0	12806001	1011023200	28/02/2013	MOT ELET WEG CARC: 160L 20CV 220/380/440V 53.8/31.	0,01 -	0,01	-	BRL
A005	1011	12811106	202003	0	12806001	1011023200	01/04/2010	MOT ELET WEG FS: 1.15 10CV RPM: 1760	190,61 -	190,61	-	BRL
A005	1011	12811106	202007	0	12806001	1011023200	01/04/2010	MOT ELET WEG CARC: 132M 10CV FASES: 3 RPM: 1100	190,61 -	190,61	-	BRL
A005	1011	12811106	202009	0	12806001	1011023200	01/12/2010	MOT ELET WEG CARC: 132M 10CV RPM: 1160	167,58 -	90,62	76,96	BRL
A005	1011	12811106	202018	0	12806001	1011023200	01/11/2012	REDUTOR SEW	3.189,66 -	1.444,18	1.745,48	BRL
A005	1011	12811106	202970	0	12806001	1011023200	01/04/2010	MOTOR ESTACIONARIO MARCA HYPRO. MOD. 1542P-3SP	222,79 -	222,79	-	BRL
A005	1011	12811106	202972	0	12806001	1011023200	01/01/2009	MOTOR ELETRICO PARA BOMBA SUBMERSIVEL DO POCO ARTE	935,07 -	935,07	-	BRL
A005	1011	12811106	203364	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA SERRA ALTERNATIVA. MARCA WEG.	73,89 -	73,89	-	BRL
A005	1011	12811106	203365	0	12806001	1011023200	01/01/2009	MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3CV. 1700	2.287,80 -	2.287,80	-	BRL
A005	1011	12811106	203369	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA ESMERIL. MARCA WEG. CAP. 2CV	73,89 -	73,89	-	BRL
A005	1011	12811106	203370	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO (RESERVA). CAP. 2CV. 1750RPM	73,89 -	73,89	-	BRL
A005	1011	12811106	203375	0	12806001	1011023200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE LAVAGEM. MARCA WEG. C	58,25 -	58,25	-	BRL
A005	1011	12811106	205537	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ESTACIONARIO MARCA HYPRO. MOD. 1542P	661,01 -	661,01	-	BRL
A005	1011	12811106	205695	0	12806001	1011023200	01/04/2010	REAV-MOTOR ESTACIONARIO MARCA HYPRO. MOD. 1542P-3S	290,19 -	290,19	-	BRL
A005	1011	12811106	205751	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG 15CV 220/380/440V 40.3/23.3/2	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	205752	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 15CV 220/380/440V	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	205826	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA CALANDRA. MARCA WEG. C	471,43 -	471,43	-	BRL
A005	1011	12811106	205831	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA ESMERIL. MARCA ARNO. C	261,73 -	238,21	23,52	BRL
A005	1011	12811106	205833	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SERRA ALTERNATIVA. MAR	367,67 -	308,80	58,87	BRL
A005	1011	12811106	205834	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO PARA ESMERIL. MARCA WEG. CAP.	96,25 -	96,25	-	BRL
A005	1011	12811106	205836	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3	299,73 -	251,77	47,96	BRL
A005	1011	12811106	205837	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG	525,72 -	525,72	-	BRL
A005	1011	12811106	205838	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). CAP. 2CV. 1750RPM	96,25 -	96,25	-	BRL
A005	1011	12811106	205849	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA. MARCA WEG. CAP. 4C	106,24 -	106,24	-	BRL
A005	1011	12811106	205946	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 250S 100CV 440/760 32 RPM:	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	205950	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG 15CV 220/380/440V 40.3/23.3/20.2	327,75 -	327,75	-	BRL
A005	1011	12811106	205951	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 132M 15CV 220/380/440V 42/	327,75 -	327,75	-	BRL
A005	1011	12811106	206017	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO PARA CALANDRA. MARCA WEG. CAP.	164,28 -	164,28	-	BRL
A005	1011	12811106	206020	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO PARA ESMERIL. MARCA ARNO. CAP.	78,35 -	78,35	-	BRL
A005	1011	12811106	206022	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO PARA SERRA ALTERNATIVA. MARCA	96,25 -	96,25	-	BRL
A005	1011	12811106	206025	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA ESMERIL. MARCA WEG. CA	367,67 -	308,80	58,87	BRL
A005	1011	12811106	206028	0	12806001	1011023200	01/04/2010	REAV-MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3CV.	78,35 -	78,35	-	BRL
A005	1011	12811106	206030	0	12806001	1011023200	01/01/2009	MERC(+)-MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3	171,72 -	171,72	-	BRL
A005	1011	12811106	206032	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG	241,79 -	241,79	-	BRL
A005	1011	12811106	206034	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). CAP. 2CV. 1750RPM	44,27 -	44,27	-	BRL
A005	1011	12811106	206055	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE LAVAGEM. MARC	210,94 -	210,94	-	BRL
A005	1011	12811106	206057	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA. MARCA WEG. CAP. 4CV	48,86 -	48,86	-	BRL
A005	1011	12811106	206181	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250S 100CV 440/760 32 R	12.251,63 -	8.712,30	3.539,33	BRL
A005	1011	12811106	206273	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132S 10CV 220/380 26.6/	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206279	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206359	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 200 40CV 220/380/440V 101/	844,45 -	844,45	-	BRL
A005	1011	12811106	206436	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 138S 10CV 220/380/440V 28/1	114,19 -	114,19	-	BRL
A005	1011	12811106	206447	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 20	844,45 -	844,45	-	BRL
A005	1011	12811106	206453	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG	798,34 -	798,34	-	BRL
A005	1011	12811106	206473	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG FS: 1.15 10CV RPM: 1760	114,19 -	114,19	-	BRL
A005	1011	12811106	206475	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG FS: 1.15 ISOL: B CAT: N CARC: 132	114,19 -	114,19	-	BRL
A005	1011	12811106	206481	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 160M 15CV 220/380/440V 41/2	150,74 -	150,74	-	BRL
A005	1011	12811106	206484	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 132M 10CV FASES: 3 RPM: 110	114,19 -	114,19	-	BRL
A005	1011	12811106	206486	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 315S/M 150CV 220/380/440V 3	1.529,94 -	1.529,94	-	BRL
A005	1011	12811106	206528	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG	11.957,89 -	8.503,38	3.454,51	BRL
A005	1011	12811106	206530	0	12806001	1011023200	01/01/2009	MERC(+)-MOT ELET WEG CARC: 280SM 150CV 220/380/440	7.290,70 -	7.290,70	-	BRL
A005	1011	12811106	206532	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 200L 50CV 220/380/440V 120/	426,42 -	426,42	-	BRL
A005	1011	12811106	206535	0	12806001	1011023200	01/04/2010	IPC-MOT ELET SIEMENS CARC: 200L 50CV 220/380/440V	426,42 -	426,42	-	BRL
A005	1011	12811106	206546	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 132M 10CV 220/380/440V 30.4	114,19 -	114,19	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206557	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 132S 10CV 440/760 13/7.5 RP	114,19 -	114,19	-	BRL
A005	1011	12811106	206569	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 132S 10CV 220/380 26.6/15.	248,27 -	248,27	-	BRL
A005	1011	12811106	206579	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG	327,75 -	327,75	-	BRL
A005	1011	12811106	206659	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 200 40CV 220/380/440V 101/5	388,38 -	388,38	-	BRL
A005	1011	12811106	206745	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 138S 10CV 220/380/440V	949,15 -	796,60	152,55	BRL
A005	1011	12811106	206756	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200	388,38 -	388,38	-	BRL
A005	1011	12811106	206759	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG	367,17 -	367,17	-	BRL
A005	1011	12811106	206781	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG FS: 1.15 10CV RPM: 1760	949,15 -	796,60	152,55	BRL
A005	1011	12811106	206783	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG FS: 1.15 ISOL: B CAT: N CARC: 13	248,27 -	248,27	-	BRL
A005	1011	12811106	206789	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 15CV 220/380/440V	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	206793	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 10CV FASES: 3 RPM:	949,15 -	796,60	152,55	BRL
A005	1011	12811106	206795	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 315S/M 150CV 220/380/44	13.503,58 -	9.602,51	3.901,07	BRL
A005	1011	12811106	206806	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250SM 100CV 220/380/440	9.021,63 -	7.573,83	1.447,80	BRL
A005	1011	12811106	206839	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG	2.945,57 -	2.945,57	-	BRL
A005	1011	12811106	206841	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 200L 50CV 220/380/440V	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	206842	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET SIEMENS CARC: 200L 50CV 220/380/4	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	206855	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 10CV 220/380/440V	949,15 -	796,60	152,55	BRL
A005	1011	12811106	206866	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132S 10CV 440/760 13/7.	949,15 -	796,60	152,55	BRL
A005	1011	12811106	207122	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 250SM 100CV 220/380/440V 24	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207172	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 250S/M 60CV 220/380/440V F	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207194	0	12806001	1011023200	01/04/2010	REAV-MOT ELET SIEMENS CARC: 250M 100CV 220/380/440	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	207509	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 250S/M 60CV 220/380/440V FA	481,58 -	481,58	-	BRL
A005	1011	12811106	207532	0	12806001	1011023200	01/04/2010	IPC-MOT ELET SIEMENS CARC: 250M 100CV 220/380/440V	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207718	0	12806001	1011023200	01/04/2010	IPC-MOT ELET GE FS: 1 CARC: 280M 75CV RPM: 1175	763,64 -	763,64	-	BRL
A005	1011	12811106	207742	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200	388,45 -	388,45	-	BRL
A005	1011	12811106	207745	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 200	388,45 -	388,45	-	BRL
A005	1011	12811106	208019	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET GE FS: 1 CARC: 280M 75CV RPM: 117	6.740,30 -	4.793,14	1.947,16	BRL
A005	1011	12811106	208028	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC:	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	208029	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC:	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	208032	0	12806001	1011023200	01/01/2009	MERC(+)-MOTOR ELETRICO PARA BOMBA SUBMERSIVEL DO P	544,13 -	544,13	-	BRL
A005	1011	12811106	208051	0	12806001	1011023200	01/04/2010	IPC-MOTOR ESTACIONARIO MARCA HYPRO. MOD. 1542P-3SP	133,46 -	133,46	-	BRL
A005	1011	12811106	208143	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 10CV 220/380/440V	544,13 -	544,13	-	BRL
A005	1011	12811106	208218	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG 15CV 220/380/440V 40.3/23.3/20.2	150,74 -	150,74	-	BRL
A005	1011	12811106	208219	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 132M 15CV 220/380/440V 42/2	150,74 -	150,74	-	BRL
A005	1011	12811106	208256	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO PARA CALANDRA. MARCA WEG. CAP.	75,56 -	75,56	-	BRL
A005	1011	12811106	208259	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO PARA ESMERIL. MARCA ARNO. CAP.	36,04 -	36,04	-	BRL
A005	1011	12811106	208260	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO PARA SERRA ALTERNATIVA. MARCA W	44,27 -	44,27	-	BRL
A005	1011	12811106	208261	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO PARA ESMERIL. MARCA WEG. CAP. 2	44,27 -	44,27	-	BRL
A005	1011	12811106	208262	0	12806001	1011023200	01/04/2010	IPC-MOTOR ELETRICO (RESERVA) MARCA WEG. CAP. 3CV.	36,04 -	36,04	-	BRL
A005	1011	12811106	208263	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG	1.973,19 -	1.550,96	422,23	BRL
A005	1011	12811106	208264	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). CAP. 2CV. 1750RP	367,67 -	308,80	58,87	BRL
A005	1011	12811106	208269	0	12806001	1011023200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA. MARCA WEG. CAP.	304,64 -	304,64	-	BRL
A005	1011	12811106	208315	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 250S 100CV 440/760 32 RPM:	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	208505	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG CARC: 132S 10CV 220/380 26.6/15.4	114,19 -	114,19	-	BRL
A005	1011	12811106	208510	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG	150,74 -	150,74	-	BRL
A005	1011	12811106	208545	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 200 40CV 220/380/440V 1	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	208581	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 138S 10CV 220/380/440V 28/	248,27 -	248,27	-	BRL
A005	1011	12811106	208587	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC:	3.170,10 -	2.491,97	678,13	BRL
A005	1011	12811106	208590	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG	2.996,26 -	2.355,39	640,87	BRL
A005	1011	12811106	208600	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG FS: 1.15 10CV RPM: 1760	248,27 -	248,27	-	BRL
A005	1011	12811106	208601	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG FS: 1.15 ISOL: B CAT: N CARC:	949,15 -	796,60	152,55	BRL
A005	1011	12811106	208604	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 160M 15CV 220/380/440V 41/	327,75 -	327,75	-	BRL
A005	1011	12811106	208606	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 132M 10CV FASES: 3 RPM: 11	248,27 -	248,27	-	BRL
A005	1011	12811106	208607	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 315S/M 150CV 220/380/440V	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	208628	0	12806001	1011023200	01/04/2010	IPC-MOT ELET WEG	1.354,73 -	1.354,73	-	BRL
A005	1011	12811106	208629	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 200L 50CV 220/380/440V 120	927,15 -	927,15	-	BRL
A005	1011	12811106	208630	0	12806001	1011023200	01/04/2010	REAV-MOT ELET SIEMENS CARC: 200L 50CV 220/380/440V	927,15 -	927,15	-	BRL
A005	1011	12811106	208636	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 132M 10CV 220/380/440V 30.	248,27 -	248,27	-	BRL
A005	1011	12811106	208641	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 132S 10CV 440/760 13/7.5 R	248,27 -	248,27	-	BRL
A005	1011	12811106	208757	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG CARC: 250SM 100CV 220/380/440V 2	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	208920	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250S/M 60CV 220/380/440	4.250,40 -	3.022,48	1.227,92	BRL
A005	1011	12811106	208933	0	12806001	1011023200	01/04/2010	MERC(+)-MOT ELET SIEMENS CARC: 250M 100CV 220/380/	10.098,63 -	7.938,47	2.160,16	BRL
A005	1011	12811106	209170	0	12806001	1011023200	01/04/2010	REAV-MOT ELET GE FS: 1 CARC: 280M 75CV RPM: 1175	1.660,36 -	1.660,36	-	BRL
A005	1011	12811106	209179	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 20	844,61 -	844,61	-	BRL
A005	1011	12811106	209180	0	12806001	1011023200	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 20	844,61 -	844,61	-	BRL
A005	1011	12811106	200388	0	12806002	1011023200	01/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 40M3.H ALT. MAN	391,02 -	184,70	206,32	BRL
A005	1011	12811106	200389	0	12806002	1011023200	12/04/2011	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 20M3.H ALT. MAN	467,19 -	251,96	215,23	BRL
A005	1011	12811106	201057	0	12806002	1011023200	01/04/2010	BOMBA CENTRIFUGA MARCA EQUIPE. MOD. C-7-S. VAZAO=1	556,98 -	556,98	-	BRL
A005	1011	12811106	201966	0	12806002	1011023200	12/04/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 15M3.H ALT. MAN	467,19 -	251,96	215,23	BRL
A005	1011	12811106	201969	0	12806002	1011023200	01/04/2010	BOMBA CENT EQUIPE TIPO: SN-125-21-5 RPM: 1750 VAZA	1.884,46 -	1.884,46	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202012	0	12806002	1011023200	01/04/2010	BOMBA CENT URAKA	556,98 -	556,98	-	BRL
A005	1011	12811106	202015	0	12806002	1011023200	01/09/2011	BOMBA CENT KSB TIPO: 32-20 RPM: 1750 VAZAO: 5M3.H	2.697,28 -	1.351,16	1.346,12	BRL
A005	1011	12811106	202022	0	12806002	1011023200	01/09/2011	BOMBA PNEUM	2.192,10 -	1.098,12	1.093,98	BRL
A005	1011	12811106	202969	0	12806002	1011023200	01/01/2009	BOMBA SUBMERSIVEL PARA POCO ARTESIANO	4.553,93 -	4.553,93	-	BRL
A005	1011	12811106	203388	0	12806002	1011023200	01/04/2010	MOTOBOMBA CENTRIFUGA MARCA JACUZZI. MOD. 3VAGT. CA	148,53 -	148,53	-	BRL
A005	1011	12811106	203391	0	12806002	1011023200	01/04/2010	BOMBA DE PISTAO PARA LAVAGEM DE VEICULOS 2 CV	331,75 -	331,75	-	BRL
A005	1011	12811106	203409	0	12806002	1011023200	01/04/2010	BOMBA DE PISTAO (RESERVA) MARCA RG SERTAL	928,30 -	928,30	-	BRL
A005	1011	12811106	205514	0	12806002	1011023200	01/01/2009	MERC(+)-BOMBA SUBMERSIVEL PARA POCO ARTESIANO	2.650,01 -	2.650,01	-	BRL
A005	1011	12811106	205875	0	12806002	1011023200	01/04/2010	REAV-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. C-7-S. VA	725,47 -	725,47	-	BRL
A005	1011	12811106	205876	0	12806002	1011023200	01/04/2010	MERC(+)-MOTOBOMBA CENTRIFUGA MARCA JACUZZI. MOD. 3	586,33 -	420,76	165,57	BRL
A005	1011	12811106	205914	0	12806002	1011023200	01/04/2010	REAV-BOMBA DE PISTAO (RESERVA) MARCA RG SERTAL	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	206068	0	12806002	1011023200	01/04/2010	MERC(+)-BOMBA CENT URAKA	2.427,51 -	1.640,58	786,93	BRL
A005	1011	12811106	206094	0	12806002	1011023200	01/04/2010	MERC(+)-BOMBA DE PISTAO PARA LAVAGEM DE VEICULOS 2	1.201,34 -	1.201,34	-	BRL
A005	1011	12811106	206096	0	12806002	1011023200	01/04/2010	IPC-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. C-7-S. VAZ	333,66 -	333,66	-	BRL
A005	1011	12811106	206098	0	12806002	1011023200	01/04/2010	IPC-MOTOBOMBA CENTRIFUGA MARCA JACUZZI. MOD. 3VAGT	88,98 -	88,98	-	BRL
A005	1011	12811106	206145	0	12806002	1011023200	01/04/2010	IPC-BOMBA DE PISTAO (RESERVA) MARCA RG SERTAL	556,10 -	556,10	-	BRL
A005	1011	12811106	206302	0	12806002	1011023200	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: SN-125-21-5 RPM: 1	8.213,57 -	5.551,34	2.662,23	BRL
A005	1011	12811106	206326	0	12806002	1011023200	01/04/2010	REAV-BOMBA CENT URAKA	725,47 -	725,47	-	BRL
A005	1011	12811106	206598	0	12806002	1011023200	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: SN-125-21-5 RPM: 1750	2.454,51 -	2.454,51	-	BRL
A005	1011	12811106	208282	0	12806002	1011023200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. C-7-S.	1.967,51 -	1.516,81	450,70	BRL
A005	1011	12811106	208283	0	12806002	1011023200	01/04/2010	REAV-MOTOBOMBA CENTRIFUGA MARCA JACUZZI. MOD. 3VAG	193,46 -	193,46	-	BRL
A005	1011	12811106	208302	0	12806002	1011023200	01/04/2010	MERC(+)-BOMBA DE PISTAO (RESERVA) MARCA RG SERTAL	5.962,85 -	3.320,09	2.642,76	BRL
A005	1011	12811106	208380	0	12806002	1011023200	01/04/2010	IPC-BOMBA CENT URAKA	333,66 -	333,66	-	BRL
A005	1011	12811106	208519	0	12806002	1011023200	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: SN-125-21-5 RPM: 1750	1.128,88 -	1.128,88	-	BRL
A005	1011	12811106	204145	0	12806006	1011023200	01/12/2010	TURBINA A VAPOR MULTI ESTAGIO CONTRAPRESSAO C/ EXT	292,00 -	116,03	175,97	BRL
A005	1011	12811106	204439	0	12806006	1011023200	01/12/2010	SUPORTE 03 UNIDADES	87,30 -	33,66	53,64	BRL
A005	1011	12811106	202512	0	12806007	1011023200	01/12/2010	ALMOXARIFADO - TUBUACAO E ACESSORIOS	229.169,03 -	102.841,66	126.327,37	BRL
A005	1011	12811106	200382	0	12806009	1011023200	28/02/2013	SOPRADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	200635	0	12806010	1011023200	01/12/2010	VALVULA BORBOLETA REW 4 FN IN EPT T150 150	1.327,56 -	648,30	679,26	BRL
A005	1011	12811106	200636	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	200637	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	200638	0	12806010	1011023200	01/12/2010	VALVULA ESFERA 2 POL TPR 150 FLG 2121-06	573,41 -	280,10	293,31	BRL
A005	1011	12811106	200639	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 1/2 POL	103,51 -	50,59	52,92	BRL
A005	1011	12811106	200640	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 1/2 POL	103,51 -	50,59	52,92	BRL
A005	1011	12811106	200641	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 POL	48,08 -	23,45	24,63	BRL
A005	1011	12811106	200642	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 POL	48,08 -	23,45	24,63	BRL
A005	1011	12811106	200643	0	12806010	1011023200	01/12/2010	VALVULA RET TIPO DISCO TOT INOX 1 POL	131,91 -	64,44	67,47	BRL
A005	1011	12811106	202748	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	202750	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	202751	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL R 8 POL 1	14.914,22 -	7.284,52	7.629,70	BRL
A005	1011	12811106	202753	0	12806010	1011023200	01/12/2010	VALVULA ESFERA 2 POL TPR 150 FLG 2121-06	573,41 -	280,10	293,31	BRL
A005	1011	12811106	202755	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 1/2 POL	103,51 -	50,59	52,92	BRL
A005	1011	12811106	202757	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 1/2 POL	103,51 -	50,59	52,92	BRL
A005	1011	12811106	202758	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 POL	48,08 -	23,45	24,63	BRL
A005	1011	12811106	202759	0	12806010	1011023200	01/12/2010	VALVULA RET TIPO DISCO TOT INOX 1 POL	131,91 -	64,44	67,47	BRL
A005	1011	12811106	202763	0	12806010	1011023200	01/12/2010	VALVULA BORBOLETA REW 4 FN IN EPT T150 150	1.327,56 -	648,30	679,26	BRL
A005	1011	12811106	202764	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	202765	0	12806010	1011023200	01/12/2010	VALVULA DE SEGURANCA ALIVIO SV-80H 6 POL O 8 POL 1	12.952,05 -	6.326,09	6.625,96	BRL
A005	1011	12811106	202766	0	12806010	1011023200	01/12/2010	VALVULA ESFERA 2 POL TPR 150 FLG 2121-06	1.327,56 -	648,30	679,26	BRL
A005	1011	12811106	202767	0	12806010	1011023200	01/12/2010	VALVULA ESFERA 2 POL TPR 150 FLG 2121-06	1.327,56 -	648,30	679,26	BRL
A005	1011	12811106	202768	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 1/2 POL	103,51 -	50,59	52,92	BRL
A005	1011	12811106	202770	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 POL	48,08 -	23,45	24,63	BRL
A005	1011	12811106	202771	0	12806010	1011023200	01/12/2010	VALVULA ESFERA WCB C/R 1 POL	48,08 -	23,45	24,63	BRL
A005	1011	12811106	203426	0	12806010	1011023200	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD.YT-100	730,27 -	730,27	-	BRL
A005	1011	12811106	205945	0	12806010	1011023200	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD.YT	437,47 -	437,47	-	BRL
A005	1011	12811106	206179	0	12806010	1011023200	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MO	3.860,73 -	2.480,73	1.380,00	BRL
A005	1011	12811106	208314	0	12806010	1011023200	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD.Y	951,17 -	951,17	-	BRL
A005	1011	12811106	202497	0	12806011	1011023200	01/12/2010	ALMOXARIFADO - AUTOMACAO E ACESSORIOS	8.094,90 -	8.094,90	-	BRL
A005	1011	12811106	203394	0	12806011	1011023200	01/04/2010	MEDIDOR DIGITAL DE VAZAO. MARCA INCONTROL. MOD. IT	1.160,38 -	1.160,38	-	BRL
A005	1011	12811106	205899	0	12806011	1011023200	01/04/2010	MERC(+)-MEDIDOR DIGITAL DE VAZAO. MARCA INCONTROL.	6.029,81 -	6.029,81	-	BRL
A005	1011	12811106	206122	0	12806011	1011023200	01/04/2010	REAV-MEDIDOR DIGITAL DE VAZAO. MARCA INCONTROL. MO	1.511,40 -	1.511,40	-	BRL
A005	1011	12811106	208295	0	12806011	1011023200	01/04/2010	IPC-MEDIDOR DIGITAL DE VAZAO. MARCA INCONTROL. MOD	695,13 -	695,13	-	BRL
A005	1011	12811106	201117	0	12806024	1011023200	01/04/2010	BALANCA DIGITAL MARCA TOLEDO. MOD. 2090-XVI. DIM.	1.698,97 -	1.698,97	-	BRL
A005	1011	12811106	202245	0	12806024	1011023200	14/04/2009	BALANCA DE SUSPENSAO MODELO BD-410	1.197,00 -	1.197,00	-	BRL
A005	1011	12811106	202592	0	12806024	1011023200	13/04/2011	ESTUFA ELETRODO GARBOGRAFITE POTENCIA 2000W TENSAO	3.175,00 -	2.582,38	592,62	BRL
A005	1011	12811106	202617	0	12806024	1011023200	13/04/2011	FRETE - REF. ESTUFA 200 KG CARBOGRAFITE ECG 200T /	90,20 -	73,31	16,89	BRL
A005	1011	12811106	203427	0	12806024	1011023200	01/01/2009	AFERIDOR DE MANOMETRO (PRESSAO) MARCA RECORD. SERI	4.460,99 -	4.460,99	-	BRL
A005	1011	12811106	205947	0	12806024	1011023200	01/01/2009	IPC-AFERIDOR DE MANOMETRO (PRESSAO) MARCA RECORD.	1.656,30 -	1.656,30	-	BRL
A005	1011	12811106	206184	0	12806024	1011023200	01/01/2009	MERC(-)-AFERIDOR DE MANOMETRO (PRESSAO) MARCA RECO	747,20 -	747,20	-	BRL
A005	1011	12811106	206200	0	12806024	1011023200	01/04/2010	MERC(+)-BALANCA DIGITAL MARCA TOLEDO. MOD. 2090-XV	724,03 -	643,73	80,30	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208316	0	12806024	1011023200	01/01/2009	REAV-AFERIDOR DE MANOMETRO (PRESSAO) MARCA RECORD.	2.951,85 -	2.951,85	-	BRL
A005	1011	12811106	208319	0	12806024	1011023200	01/04/2010	IPC-BALANCA DIGITAL MARCA TOLEDO. MOD. 2090-XVI. D	1.779,79 -	1.779,79	-	BRL
A005	1011	12811106	202577	0	12806025	1011023200	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	17.592,80 -	5.981,45	11.611,35	BRL
A005	1011	12811106	203372	0	12806025	1011023200	01/04/2010	TRANSFORMADOR DE TENSAO MARCA WM. (POSTE). TENSOES	330,23 -	330,23	-	BRL
A005	1011	12811106	205841	0	12806025	1011023200	01/04/2010	REAV-TRANSFORMADOR DE TENSAO MARCA WM. (POSTE). TE	430,12 -	430,12	-	BRL
A005	1011	12811106	206036	0	12806025	1011023200	01/04/2010	IPC-TRANSFORMADOR DE TENSAO MARCA WM. (POSTE). TEN	197,82 -	197,82	-	BRL
A005	1011	12811106	208265	0	12806025	1011023200	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO MARCA WM. (POSTE).	1.465,53 -	654,91	810,62	BRL
A005	1011	12811106	203393	0	12806030	1011023200	01/04/2010	PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ. CAP.	777,05 -	777,05	-	BRL
A005	1011	12811106	205882	0	12806030	1011023200	01/04/2010	REAV-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ.	1.012,11 -	1.012,11	-	BRL
A005	1011	12811106	206106	0	12806030	1011023200	01/04/2010	IPC-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ. C	465,49 -	465,49	-	BRL
A005	1011	12811106	208287	0	12806030	1011023200	01/04/2010	MERC(+)-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMA	3.449,52 -	2.216,78	1.232,74	BRL
A005	1011	12811106	201012	0	12806035	1011023200	08/10/2009	EMPILHADEIRA CLARK MOD. C25L - FROTA 13120001	46.000,00 -	31.772,53	14.227,47	BRL
A005	1011	12811106	203368	0	12806035	1011023200	01/04/2010	TALHA MANUAL COM CORRENTES. MARCA BERG STEEL. MOD.	105,21 -	105,21	-	BRL
A005	1011	12811106	203374	0	12806035	1011023200	01/04/2010	TALHA MANUAL COM CORRENTES. MARCA BERG STEEL. MOD.	80,45 -	80,45	-	BRL
A005	1011	12811106	205843	0	12806035	1011023200	01/04/2010	MERC(+)-TALHA MANUAL COM CORRENTES. MARCA BERG STE	496,53 -	382,86	113,67	BRL
A005	1011	12811106	205844	0	12806035	1011023200	01/04/2010	MERC(+)-TALHA MANUAL COM CORRENTES. MARCA BERG STE	379,64 -	292,80	86,84	BRL
A005	1011	12811106	206038	0	12806035	1011023200	01/04/2010	REAV-TALHA MANUAL COM CORRENTES. MARCA BERG STEEL.	137,03 -	137,03	-	BRL
A005	1011	12811106	206041	0	12806035	1011023200	01/04/2010	REAV-TALHA MANUAL COM CORRENTES. MARCA BERG STEEL.	104,79 -	104,79	-	BRL
A005	1011	12811106	208266	0	12806035	1011023200	01/04/2010	IPC-TALHA MANUAL COM CORRENTES. MARCA BERG STEEL.	63,02 -	63,02	-	BRL
A005	1011	12811106	208267	0	12806035	1011023200	01/04/2010	IPC-TALHA MANUAL COM CORRENTES. MARCA BERG STEEL.	48,20 -	48,20	-	BRL
A005	1011	12811106	201083	0	12806036	1011023200	01/01/2009	CORTADORA DE JUNTAS MANUAL	2.230,56 -	2.230,56	-	BRL
A005	1011	12811106	201108	0	12806036	1011023200	01/04/2010	FURADEIRA DE BANCADA. MARCA SCHULZ. MOD. FSB. 0.5C	557,60 -	557,60	-	BRL
A005	1011	12811106	203371	0	12806036	1011023200	01/01/2009	MARTELO DEMOLIDOR 1900W - 1100IP	5.033,00 -	5.033,00	-	BRL
A005	1011	12811106	203377	0	12806036	1011023200	01/01/2009	MARTELO DEMOLIDOR 1900W - 1100IP	7.974,00 -	7.974,00	-	BRL
A005	1011	12811106	203390	0	12806036	1011023200	01/04/2010	SOLDADORA MIG MARCA SOLMIG. MOD. 470. COM CABECOTE	804,53 -	804,53	-	BRL
A005	1011	12811106	203395	0	12806036	1011023200	01/04/2010	TORNO MECANICO MARCA ROMI. MOD. II-650. EP=3000MM.	1.200,00 -	1.200,00	-	BRL
A005	1011	12811106	203396	0	12806036	1011023200	01/04/2010	TORNO MECANICO MARCA ROMI. MOD.OFICINA 650. EP=250	16.440,15 -	16.440,15	-	BRL
A005	1011	12811106	203424	0	12806036	1011023200	01/04/2010	FURADEIRA DE COLUNA MARCA KONE. SERIE 134/16	1.268,53 -	1.268,53	-	BRL
A005	1011	12811106	203428	0	12806036	1011023200	01/04/2010	GERADOR DE SOLDA MARCA BALMER. MOD. BM1. CAP. 150A	71,79 -	71,79	-	BRL
A005	1011	12811106	205850	0	12806036	1011023200	01/01/2009	MERC(+)-MARTELO DEMOLIDOR 1900W - 1100IP	1.778,33 -	1.778,33	-	BRL
A005	1011	12811106	205886	0	12806036	1011023200	01/04/2010	REAV-SOLDADORA MIG MARCA SOLMIG. MOD. 470. COM CAB	1.047,90 -	1.047,90	-	BRL
A005	1011	12811106	205887	0	12806036	1011023200	01/04/2010	MERC(+)-TORNO MECANICO MARCA ROMI. MOD. II-650. EP	53.000,12 -	53.000,12	-	BRL
A005	1011	12811106	205893	0	12806036	1011023200	01/04/2010	IPC-TORNO MECANICO MARCA ROMI. MOD.OFICINA 650. EP	9.848,46 -	9.848,46	-	BRL
A005	1011	12811106	205941	0	12806036	1011023200	01/04/2010	REAV-FURADEIRA DE COLUNA MARCA KONE. SERIE 134/16	839,39 -	839,39	-	BRL
A005	1011	12811106	205944	0	12806036	1011023200	01/04/2010	MERC(+)-FURADEIRA DE BANCADA. MARCA SCHULZ. MOD. F	303,87 -	303,87	-	BRL
A005	1011	12811106	205948	0	12806036	1011023200	01/04/2010	IPC-GERADOR DE SOLDA MARCA BALMER. MOD. BM1. CAP.	43,01 -	43,01	-	BRL
A005	1011	12811106	206059	0	12806036	1011023200	01/01/2009	MERC(+)-MARTELO DEMOLIDOR 1900W - 1100IP	1.778,33 -	1.778,33	-	BRL
A005	1011	12811106	206111	0	12806036	1011023200	01/04/2010	IPC-SOLDADORA MIG MARCA SOLMIG. MOD. 470. COM CABE	481,95 -	481,95	-	BRL
A005	1011	12811106	206116	0	12806036	1011023200	01/04/2010	MERC(+)-TORNO MECANICO MARCA ROMI. MOD.OFICINA 650	72.979,47 -	44.395,73	28.583,74	BRL
A005	1011	12811106	206148	0	12806036	1011023200	01/01/2009	MERC(+)-CORTADORA DE JUNTAS MANUAL	848,00 -	848,00	-	BRL
A005	1011	12811106	206176	0	12806036	1011023200	01/04/2010	IPC-FURADEIRA DE COLUNA MARCA KONE. SERIE 134/16	470,99 -	470,99	-	BRL
A005	1011	12811106	206187	0	12806036	1011023200	01/04/2010	MERC(+)-GERADOR DE SOLDA MARCA BALMER. MOD. BM1. C	216,68 -	148,11	68,57	BRL
A005	1011	12811106	208289	0	12806036	1011023200	01/04/2010	MERC(+)-SOLDADORA MIG MARCA SOLMIG. MOD. 470. COM	3.850,40 -	2.631,13	1.219,27	BRL
A005	1011	12811106	208292	0	12806036	1011023200	01/04/2010	REAV-TORNO MECANICO MARCA ROMI. MOD.OFICINA 650. E	21.413,29 -	21.413,29	-	BRL
A005	1011	12811106	208312	0	12806036	1011023200	01/04/2010	MERC(-)-FURADEIRA DE COLUNA MARCA KONE. SERIE 134/	187,91 -	114,40	73,51	BRL
A005	1011	12811106	208318	0	12806036	1011023200	01/04/2010	REAV-GERADOR DE SOLDA MARCA BALMER. MOD. BM1. CAP.	93,50 -	93,50	-	BRL
A005	1011	12811106	202510	0	12806041	1011023200	01/08/2011	ALMOXARIFADO - ESTRUTURAS METALICAS	1.247,70 -	1.044,98	202,72	BRL
A005	1011	12811106	202454	0	12806011	1011024100	15/02/2011	TECNOLOGIA DA INFORMAÇÃO - INFRA E TELECOM - AUTOM	419,10 -	419,10	-	BRL
A005	1011	12811106	200576	0	12806007	1011025100	01/08/2011	SSMA - TUBUACAO E ACESSORIOS	2.108,04 -	1.014,96	1.093,08	BRL
A005	1011	12811106	202204	0	12806011	1011025100	01/08/2010	FRETE - REF. DIVEROS TERMO-HIDRO-ANEMOMETRO-LUXIME	20,01 -	20,01	-	BRL
A005	1011	12811106	202207	0	12806011	1011025100	03/12/2009	DETECTOR DE GAS PORTATIL	800,00 -	800,00	-	BRL
A005	1011	12811106	202760	0	12806011	1011025100	07/01/2011	DETECTOR DE GAS COM SENSOR - GASALERTMICRO 5 PID.	5.700,00 -	5.700,00	-	BRL
A005	1011	12811106	204121	0	12806011	1011025100	01/08/2010	FRETE - DIVERSOS / TERMO-HIDRO-ANEMOMETRO-LUXIMETR	40,04 -	40,04	-	BRL
A005	1011	12811106	204122	0	12806011	1011025100	03/12/2009	DETECTOR DE GAS PORTATIL	800,00 -	800,00	-	BRL
A005	1011	12811106	204127	0	12806011	1011025100	29/06/2009	DETECTOR DE GAS PORTATIL - MULTIGAS	3.200,00 -	3.200,00	-	BRL
A005	1011	12811106	204133	0	12806011	1011025100	27/10/2009	DETECTOR DE GAS PORTATIL 02.LEL.CO.H2S MOD.MAXXT-B	2.500,00 -	2.500,00	-	BRL
A005	1011	12811106	204356	0	12806011	1011025100	28/02/2014	DETECTOR DE GAS MAX XT	3.306,06 -	3.306,06	-	BRL
A005	1011	12811106	204372	0	12806011	1011025100	31/03/2014	TERMO HIGRO ANEMOMETRO LUXIMETRO	570,38 -	570,38	-	BRL
A005	1011	12811106	204373	0	12806011	1011025100	31/03/2014	TERMO HIGRO ANEMOMETRO LUXIMETRO	570,39 -	570,39	-	BRL
A005	1011	12811106	200644	0	12806024	1011025100	01/08/2010	TERMO-HIGRO-ANEMOMETRO-LUXIMETRO	338,52 -	338,52	-	BRL
A005	1011	12811106	202188	0	12806024	1011025100	26/06/2009	TERMO HIGRO ANEM-LUXIMETRO MOD. THAL-300 DIGITAL E	380,54 -	377,82	2,72	BRL
A005	1011	12811106	204117	0	12806024	1011025100	01/08/2010	TERMO-HIGRO-ANEMOMETRO-LUXIMETRO	338,52 -	338,52	-	BRL
A005	1011	12811106	204124	0	12806024	1011025100	01/08/2010	TERMO-HIGRO-ANEMOMETRO-LUXIMETRO	338,52 -	338,52	-	BRL
A005	1011	12811106	204126	0	12806024	1011025100	26/06/2009	DOSIMETRO DE RUIDOS MOD. DOS-500 DIGITAL PORTATIL	1.654,52 -	1.643,14	11,38	BRL
A005	1011	12811106	202761	0	12806025	1011025100	01/08/2011	ADEQUACAO NR 10 (PAINEIS E SPDA)	9.880,00 -	3.260,43	6.619,57	BRL
A005	1011	12811106	200574	0	12806041	1011025100	01/08/2011	SSMA - ESTRUTURAS METALICAS	314,50 -	263,44	51,06	BRL
A005	1011	12811106	204134	0	12806024	1011025200	01/04/2010	BALANCA ERGOMETRICA ANALOGICA MARCA FILIZOLA MOD.	981,70 -	981,70	-	BRL
A005	1011	12811106	207991	0	12806024	1011025200	01/04/2010	MERC(+)-BALANCA ERGOMETRICA ANALOGICA MARCA FILIZO	385,02 -	365,60	19,42	BRL
A005	1011	12811106	209469	0	12806024	1011025200	01/04/2010	IPC-BALANCA ERGOMETRICA ANALOGICA MARCA FILIZOLA M	1.028,40 -	1.028,40	-	BRL
A005	1011	12811106	204352	0	12806002	1011030100	31/12/2013	ROTOR MOD. 8500. CF-8. PARA BOMBA EQ-150-50	2.503,58 -	753,35	1.750,23	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204353	0	12806002	1011030100	31/12/2013	BOMBA D'AGUA ANAUGER 900 200V	215,44 -	64,78	150,66	BRL
A005	1011	12811106	204351	0	12806019	1011030100	31/12/2013	REDUTOR VELOC CESTARI H36107P110R00C05	30.409,50 -	9.150,98	21.258,52	BRL
A005	1011	12811106	200666	0	12806001	1011031110	01/04/2010	MOTOR ELETRICO PARA BOMBA CENTRIFUGA. CAP. 7.5CV	126,13 -	126,13	-	BRL
A005	1011	12811106	200725	0	12806001	1011031110	01/04/2010	MOTOR ESTACIONARIO MARCA YAMAR. A DIESEL. FROTA 91	148,53 -	148,53	-	BRL
A005	1011	12811106	202819	0	12806001	1011031110	01/04/2010	MOTOR ESTACIONARIO MARCA BRANCO	148,53 -	148,53	-	BRL
A005	1011	12811106	202919	0	12806001	1011031110	01/01/2009	MOTOR ESTACIONARIO BCO 2""	1.140,00 -	1.078,94	61,06	BRL
A005	1011	12811106	205292	0	12806001	1011031110	01/04/2010	IPC-MOTOR ESTACIONARIO MARCA BRANCO	88,98 -	88,98	-	BRL
A005	1011	12811106	205302	0	12806001	1011031110	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA CENTRIFUGA. CAP. 7.5	75,56 -	75,56	-	BRL
A005	1011	12811106	205457	0	12806001	1011031110	01/04/2010	MERC(+)-MOTOR ESTACIONARIO MARCA BRANCO	647,33 -	508,78	138,55	BRL
A005	1011	12811106	205481	0	12806001	1011031110	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA CENTRIFUGA. CAP.	549,43 -	500,48	48,95	BRL
A005	1011	12811106	205487	0	12806001	1011031110	01/04/2010	MERC(+)-MOTOR ESTACIONARIO MARCA YAMAR. A DIESEL.	440,33 -	440,33	-	BRL
A005	1011	12811106	205676	0	12806001	1011031110	01/04/2010	REAV-MOTOR ESTACIONARIO MARCA YAMAR. A DIESEL. FRO	193,46 -	193,46	-	BRL
A005	1011	12811106	206730	0	12806001	1011031110	01/04/2010	REAV-MOTOR ESTACIONARIO MARCA BRANCO	193,46 -	193,46	-	BRL
A005	1011	12811106	206854	0	12806001	1011031110	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA CENTRIFUGA. CAP. 7.	164,28 -	164,28	-	BRL
A005	1011	12811106	207986	0	12806001	1011031110	01/04/2010	IPC-MOTOR ESTACIONARIO MARCA YAMAR. A DIESEL. FROT	88,98 -	88,98	-	BRL
A005	1011	12811106	200653	0	12806002	1011031110	01/01/2009	BOMBA DO POCO ARTESIANO	1.800,00 -	1.800,00	-	BRL
A005	1011	12811106	202921	0	12806002	1011031110	01/04/2010	BOMBA CENTRIFUGA COM ROTOR DIAM. 100MM	742,64 -	742,64	-	BRL
A005	1011	12811106	205281	0	12806002	1011031110	01/01/2009	MERC(+)-BOMBA DO POCO ARTESIANO	3.003,34 -	3.003,34	-	BRL
A005	1011	12811106	205473	0	12806002	1011031110	01/04/2010	REAV-BOMBA CENTRIFUGA COM ROTOR DIAM. 100MM	967,29 -	967,29	-	BRL
A005	1011	12811106	205662	0	12806002	1011031110	01/04/2010	IPC-BOMBA CENTRIFUGA COM ROTOR DIAM. 100MM	444,88 -	444,88	-	BRL
A005	1011	12811106	207942	0	12806002	1011031110	01/04/2010	MERC(+)-BOMBA CENTRIFUGA COM ROTOR DIAM. 100MM	2.009,68 -	1.894,07	115,61	BRL
A005	1011	12811106	202966	0	12806004	1011031110	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS SEM	990,19 -	990,19	-	BRL
A005	1011	12811106	205485	0	12806004	1011031110	01/04/2010	REAV-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	205674	0	12806004	1011031110	01/04/2010	IPC-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	593,17 -	593,17	-	BRL
A005	1011	12811106	207977	0	12806004	1011031110	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILIND	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	200727	0	12806007	1011031110	01/12/2010	GASTOS COM A AREA AGRICOLA TUBULACOES	52.218,01 -	23.433,23	28.784,78	BRL
A005	1011	12811106	202775	0	12806010	1011031110	01/01/2009	VALVULA PNEUMATICA	584,04 -	450,95	133,09	BRL
A005	1011	12811106	202844	0	12806010	1011031110	01/01/2009	VALVULA PNEUMATICA	584,04 -	450,95	133,09	BRL
A005	1011	12811106	202888	0	12806024	1011031110	01/01/2009	TERMO-HIDRO-ANEMOMETRO MOD. THAR-185 DIGITAL	617,62 -	617,62	-	BRL
A005	1011	12811106	202935	0	12806024	1011031110	01/04/2010	LAB INDUSTRIA	328,00 -	254,29	73,71	BRL
A005	1011	12811106	202927	0	12806026	1011031110	01/04/2010	RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CAP. 1	3.314,54 -	3.314,54	-	BRL
A005	1011	12811106	202930	0	12806026	1011031110	01/04/2010	RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CAP. 1	3.314,54 -	3.314,54	-	BRL
A005	1011	12811106	202932	0	12806026	1011031110	01/04/2010	RESERVATORIO DE AGUA EM ACO. DIAM. 3000X400MM	1.565,86 -	1.565,86	-	BRL
A005	1011	12811106	202937	0	12806026	1011031110	01/04/2010	RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CAP. 1	3.314,54 -	3.314,54	-	BRL
A005	1011	12811106	205470	0	12806026	1011031110	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA	4.484,17 -	4.484,17	-	BRL
A005	1011	12811106	205477	0	12806026	1011031110	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA	4.484,17 -	4.484,17	-	BRL
A005	1011	12811106	205479	0	12806026	1011031110	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA	4.484,17 -	4.484,17	-	BRL
A005	1011	12811106	205489	0	12806026	1011031110	01/04/2010	MERC(+)-RESERVATORIO DE AGUA EM ACO. DIAM. 3000X40	4.547,00 -	4.285,84	261,16	BRL
A005	1011	12811106	205656	0	12806026	1011031110	01/04/2010	REAV-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. C	4.317,19 -	4.317,19	-	BRL
A005	1011	12811106	205669	0	12806026	1011031110	01/04/2010	REAV-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. C	4.317,19 -	4.317,19	-	BRL
A005	1011	12811106	205670	0	12806026	1011031110	01/04/2010	REAV-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. C	4.317,19 -	4.317,19	-	BRL
A005	1011	12811106	205677	0	12806026	1011031110	01/04/2010	REAV-RESERVATORIO DE AGUA EM ACO. DIAM. 3000X400MM	2.039,54 -	2.039,54	-	BRL
A005	1011	12811106	207931	0	12806026	1011031110	01/04/2010	IPC-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CA	1.985,57 -	1.985,57	-	BRL
A005	1011	12811106	207958	0	12806026	1011031110	01/04/2010	IPC-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CA	1.985,57 -	1.985,57	-	BRL
A005	1011	12811106	207965	0	12806026	1011031110	01/04/2010	IPC-RESERVATORIO EM ACO PARA EMULSAO ASFALTICA. CA	1.985,57 -	1.985,57	-	BRL
A005	1011	12811106	207989	0	12806026	1011031110	01/04/2010	IPC-RESERVATORIO DE AGUA EM ACO. DIAM. 3000X400MM	938,03 -	938,03	-	BRL
A005	1011	12811106	200712	0	12806027	1011031110	01/01/2009	KIT PARA PLANTIO DE CANA 15"" G LARGA	34.000,00 -	34.000,00	-	BRL
A005	1011	12811106	202899	0	12806027	1011031110	01/01/2009	KIT PARA PLANTIO DE CANA 15"" G LARGA	34.000,00 -	34.000,00	-	BRL
A005	1011	12811106	202918	0	12806027	1011031110	01/01/2009	KIT PARA PLANTIO DE CANA 15"" G LARGA	34.000,00 -	34.000,00	-	BRL
A005	1011	12811106	200711	0	12806035	1011031110	01/01/2009	GUINDASTE ROLL ON ST 25	32.120,00 -	25.722,61	6.397,39	BRL
A005	1011	12811106	202804	0	12806035	1011031110	01/04/2010	TALHA ELETRICA MARCA LEE. CAP. 300KG	433,21 -	433,21	-	BRL
A005	1011	12811106	202917	0	12806035	1011031110	01/01/2009	GUINDASTE HIDRAULICO. MOD. F-17.0/2H COM MOMENTO M	57.181,90 -	43.410,08	13.771,82	BRL
A005	1011	12811106	205303	0	12806035	1011031110	01/04/2010	IPC-TALHA ELETRICA MARCA LEE. CAP. 300KG	259,51 -	259,51	-	BRL
A005	1011	12811106	205482	0	12806035	1011031110	01/04/2010	MERC(+)-TALHA ELETRICA MARCA LEE. CAP. 300KG	2.823,06 -	1.736,81	1.086,25	BRL
A005	1011	12811106	206865	0	12806035	1011031110	01/04/2010	REAV-TALHA ELETRICA MARCA LEE. CAP. 300KG	564,25 -	564,25	-	BRL
A005	1011	12811106	200709	0	12806036	1011031110	01/04/2010	GERADOR DE SOLDA ELETRICO SOBRE CARRETA. MARCA BAM	264,50 -	264,50	-	BRL
A005	1011	12811106	205451	0	12806036	1011031110	01/04/2010	REAV-GERADOR DE SOLDA ELETRICO SOBRE CARRETA. MARC	344,52 -	344,52	-	BRL
A005	1011	12811106	205637	0	12806036	1011031110	01/04/2010	IPC-GERADOR DE SOLDA ELETRICO SOBRE CARRETA. MARCA	158,45 -	158,45	-	BRL
A005	1011	12811106	207878	0	12806036	1011031110	01/04/2010	MERC(+)-GERADOR DE SOLDA ELETRICO SOBRE CARRETA. M	955,82 -	581,61	374,21	BRL
A005	1011	12811106	204460	0	12806024	1011031120	01/05/2011	TERMOMETRO COMPARACAO 500MM -10 A 100°C	1.150,00 -	929,48	220,52	BRL
A005	1011	12811106	203081	0	12806011	1011032240	06/09/2012	COLETOR DADOS TM-540 RASTHER III / TECNOMOTOR 9261	2.722,50 -	2.722,50	-	BRL
A005	1011	12811106	200787	0	12806035	1011032240	07/11/2012	ELEVADOR AUTOMOVEL ENGECASS EC2600	6.201,00 -	2.372,49	3.828,51	BRL
A005	1011	12811106	203822	0	12806025	1011033310	31/07/2013	TRANSFORMADOR 225KVA 13.8CST / 0.22KV	7.875,00 -	1.837,50	6.037,50	BRL
A005	1011	12811106	200196	0	12806001	1011033320	28/02/2013	MOT ELET SIEMENS CARC: 280M 150CV 220/380/440 360/	0,01 -	0,01	-	BRL
A005	1011	12811106	201400	0	12806001	1011033320	01/01/2009	MOT ELET SIEMENS CARC: 280M 150CV 220/380/440 360/	5.166,51 -	5.166,51	-	BRL
A005	1011	12811106	208563	0	12806001	1011033320	01/01/2009	MERC(+)-MOT ELET SIEMENS CARC: 280M 150CV 220/380/	7.290,70 -	7.290,70	-	BRL
A005	1011	12811106	202589	0	12806007	1011033320	01/12/2010	TUBULACOES DO PROJETO VINHACA	144.423,45 -	64.811,47	79.611,98	BRL
A005	1011	12811106	204452	0	12806007	1011033320	01/12/2010	SISTEMA DE DRENAGEM COMPOSTO POR: GEOTEXTIL. PAINE	39.441,66 -	17.699,79	21.741,87	BRL
A005	1011	12811106	203058	0	12806011	1011033320	01/12/2010	AUTOMACAO E INSTRUMENTACAO	67.548,09 -	67.548,09	-	BRL
A005	1011	12811106	204448	0	12806011	1011033320	01/12/2010	MEDIDOR VAZAO SIEMENS 7ML5033-2AA00-1A	4.373,29 -	4.373,29	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204445	0	12806025	1011033320	01/12/2010	CCM COM INVERSORES ABB	108.585,36 -	39.452,66	69.132,70	BRL
A005	1011	12811106	204450	0	12806025	1011033320	01/12/2010	POSTES PROJETO VINHACA	9.909,90 -	3.600,51	6.309,39	BRL
A005	1011	12811106	204428	0	12806035	1011035150	31/07/2014	GUINDASTE F-10-2H - FACCHICI / 11070017 / SP7FN116	38.106,66 -	10.232,31	27.874,35	BRL
A005	1011	12811106	200816	0	12806002	1011035350	04/08/2010	BOMBA VEICULAR ACIONADA PELO PTO DE CAMBIO COMPLET	3.694,00 -	2.247,49	1.446,51	BRL
A005	1011	12811106	204418	0	12806025	1011036450	31/07/2014	GERADOR TOYAMA MOD. TD6000 CXE 5.5 KVA - FROTA1402	3.720,75 -	719,35	3.001,40	BRL
A005	1011	12811106	204419	0	12806025	1011036450	31/07/2014	GERADOR TOYAMA MOD. TD6000 CXE 5.5 KVA - FROTA1402	3.720,75 -	719,35	3.001,40	BRL
A005	1011	12811106	204420	0	12806025	1011036450	31/07/2014	GERADOR TOYAMA MOD. TD6000 CXE 5.5 KVA - FROTA1402	3.720,75 -	719,35	3.001,40	BRL
A005	1011	12811106	204421	0	12806025	1011036450	31/07/2014	GERADOR TOYAMA MOD. TD6000 CXE 5.5 KVA - FROTA1402	3.720,75 -	719,35	3.001,40	BRL
A005	1011	12811106	204422	0	12806025	1011036450	31/07/2014	GERADOR TOYAMA MOD. TD6000 CXE 5.5 KVA - FROTA1402	3.720,75 -	719,35	3.001,40	BRL
A005	1011	12811106	204413	0	12806036	1011036450	30/06/2014	GERADOR DIESEL TOYAMA TD2500CS BIV. MONOFASICO	3.412,20 -	838,83	2.573,37	BRL
A005	1011	12811106	204414	0	12806036	1011036450	30/06/2014	GERADOR DIESEL TOYAMA TD2500CS BIV. MONOFASICO	3.412,20 -	838,83	2.573,37	BRL
A005	1011	12811106	204415	0	12806036	1011036450	30/06/2014	GERADOR DIESEL TOYAMA TD2500CS BIV. MONOFASICO	3.412,20 -	838,83	2.573,37	BRL
A005	1011	12811106	202264	0	12806002	1011036700	28/02/2013	CONJUNTO MOTOBOMBA PARA USO AGRICOLA DIESEL 1800 R	79.800,00 -	27.708,31	52.091,69	BRL
A005	1011	12811106	204143	0	12806002	1011036700	28/02/2013	CONJUNTO MOTOBOMBA PARA USO AGRICOLA DIESEL 1800 R	31.500,00 -	10.937,50	20.562,50	BRL
A005	1011	12811106	204150	0	12806002	1011036700	28/02/2013	CONJUNTO MOTOBOMBA PARA USO AGRICOLA DIESEL 1800 R	84.000,00 -	29.166,63	54.833,37	BRL
A005	1011	12811106	202365	0	12806002	1011037100	28/02/2013	BOMBA PISTÃO ANTONIOSI 7.11.032	2.282,23 -	792,43	1.489,80	BRL
A005	1011	12811106	202393	0	12806002	1011037100	28/02/2013	2641327 BOMBA MANUAL	65,24 -	22,62	42,62	BRL
A005	1011	12811106	204187	0	12806002	1011037100	28/02/2013	BOMBA HIDRÁULICA SOLLUS 01340009	2.544,88 -	883,61	1.661,27	BRL
A005	1011	12811106	204205	0	12806002	1011037100	28/02/2013	BOMBA PISTÃO ANTONIOSI 7.11.032	2.282,23 -	792,43	1.489,80	BRL
A005	1011	12811106	204337	0	12806036	1011037100	14/01/2013	PLAINA NIVELADORA AGRIMEC ROBUST-500 /SERIE 14313/	101.756,16 -	33.563,05	68.193,11	BRL
A005	1011	12811106	201658	0	12806005	1011037200	01/04/2010	ESPALHADOR DE CANA MARCA ZANINI. LARGURA 66 POLEGA	23.207,61 -	23.207,61	-	BRL
A005	1011	12811106	207386	0	12806005	1011037200	01/04/2010	IPC-ESPALHADOR DE CANA MARCA ZANINI. LARGURA 66 PO	13.902,50 -	13.902,50	-	BRL
A005	1011	12811106	207731	0	12806005	1011037200	01/04/2010	MERC(+)-ESPALHADOR DE CANA MARCA ZANINI. LARGURA 6	111.458,20 -	79.489,45	31.968,75	BRL
A005	1011	12811106	209024	0	12806005	1011037200	01/04/2010	REAV-ESPALHADOR DE CANA MARCA ZANINI. LARGURA 66 P	30.227,91 -	30.227,91	-	BRL
A005	1011	12811106	200795	0	12806010	1011037200	01/12/2012	VALVULA SOLENOIDE 22L TRIMBLE 67988S	2.900,00 -	1.090,23	1.809,77	BRL
A005	1011	12811106	203138	0	12806010	1011037200	01/12/2012	VALVULA SOLENOIDE 22L TRIMBLE 67988S	2.900,00 -	1.090,23	1.809,77	BRL
A005	1011	12811106	202585	0	12806011	1011037200	26/05/2009	TEODOLITO MOD. TH-4 C/ TRIPE ALUMINIO MARCA ZEISS	1.739,25 -	1.739,25	-	BRL
A005	1011	12811106	200811	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	200812	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	200813	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203170	0	12806037	1011037200	07/11/2012	CENTRAL REFRIG PURIFICADORA AGUA J.A INDUSTRIA C/	4.000,00 -	3.339,35	660,65	BRL
A005	1011	12811106	203172	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203174	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203176	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203177	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG PURIFICADORA DE AGUA C/ KIT.CONDENS	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203179	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA AGUA J.A INDUSTRIA C/	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203180	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	203182	0	12806037	1011037200	04/06/2012	CENTRAL REFRIG. PURIFICADORA DE AGUA J.A INDUSTRIA	4.400,00 -	3.972,47	427,53	BRL
A005	1011	12811106	200194	0	12806001	1011037300	01/12/2010	MOT ELET SIEMENS 300CV 220/380/440 670/390/335 RPM	1.554,84 -	840,89	713,95	BRL
A005	1011	12811106	201423	0	12806001	1011037300	06/04/2011	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 480/27	789,53 -	481,39	308,14	BRL
A005	1011	12811106	203036	0	12806001	1011037300	04/06/2010	MOTOR BOMBA BRANCO DIESEL MARCA HONDA 5CV MODELO B	2.680,00 -	2.094,58	585,42	BRL
A005	1011	12811106	204459	0	12806001	1011037300	01/05/2011	MOTOR BOMBA HONDA WB 20 XT / MOTOR TIPO: TERP. IP-	8.748,07 -	5.249,98	3.498,09	BRL
A005	1011	12811106	200195	0	12806002	1011037300	01/05/2010	BOMBA CENT EQUIPE SERIE: 036398 RPM: 1750	15.000,00 -	9.513,83	5.486,17	BRL
A005	1011	12811106	200776	0	12806002	1011037300	01/12/2010	BOMBA CENTRIFUGA 400M3/H - KSB - ETA 150/50	1.692,67 -	799,41	893,26	BRL
A005	1011	12811106	201396	0	12806002	1011037300	06/04/2011	BOMBA CENT EQUIPE TIPO: C-145	1.842,23 -	996,99	845,24	BRL
A005	1011	12811106	201417	0	12806002	1011037300	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-150-50-S RPM: 1750 VAZA	367,54 -	173,47	194,07	BRL
A005	1011	12811106	201420	0	12806002	1011037300	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-150-50-S RPM: 1750 VAZA	3.627,97 -	1.713,52	1.914,45	BRL
A005	1011	12811106	201425	0	12806002	1011037300	01/05/2010	BOMBA CENT EQUIPE SERIE: 036398 RPM: 1750	15.000,00 -	9.513,83	5.486,17	BRL
A005	1011	12811106	202362	0	12806002	1011037300	28/02/2013	VÁLVULA CABEÇOTE BOMBA JACTO 079319	19,60 -	6,75	12,85	BRL
A005	1011	12811106	203048	0	12806002	1011037300	01/12/2010	BOMBA CENTRIFUGA 400M3/H - KSB - ETA 150/50	1.570,88 -	741,98	828,90	BRL
A005	1011	12811106	204183	0	12806002	1011037300	28/02/2013	VÁLVULA CABEÇOTE BOMBA JACTO 079319	19,60 -	6,75	12,85	BRL
A005	1011	12811106	204185	0	12806002	1011037300	28/02/2013	VÁLVULA CABEÇOTE BOMBA JACTO 079319	19,60 -	6,75	12,85	BRL
A005	1011	12811106	204203	0	12806002	1011037300	28/02/2013	VÁLVULA CABEÇOTE BOMBA JACTO 079319	19,60 -	6,75	12,85	BRL
A005	1011	12811106	204466	0	12806002	1011037300	01/12/2010	BOMBA CENTRIFUGA	1.986,08 -	937,96	1.048,12	BRL
A005	1011	12811106	202588	0	12806007	1011037300	01/12/2010	SISTEMA DE DRENAGEM TANQUE DE VINHACA	14.275,63 -	5.556,84	8.718,79	BRL
A005	1011	12811106	204453	0	12806007	1011037300	01/12/2010	TUBO ALUMINIO 8""X6M C/ABRAC RAESA 226283	63.660,37 -	28.568,14	35.092,23	BRL
A005	1011	12811106	200193	0	12806010	1011037300	01/01/2009	VALVULA DE RETENCAO ZANARDO TIPO: BORBOLETA DIAM:	7.179,95 -	5.392,63	1.787,32	BRL
A005	1011	12811106	200761	0	12806010	1011037300	03/03/2011	VALVULA BORBOLETA WAFER 16" POLEG. BRAY S40	9.014,41 -	4.961,39	4.053,02	BRL
A005	1011	12811106	200762	0	12806010	1011037300	01/08/2010	FRETE - VALVULAS BORBOLETA 12"	134,26 -	81,78	52,48	BRL
A005	1011	12811106	200763	0	12806010	1011037300	01/08/2010	VALVULA BORBOLETA 12" C/ CX. REDUT. DISCO E HASTE	866,40 -	527,83	338,57	BRL
A005	1011	12811106	200764	0	12806010	1011037300	01/08/2011	VALVULA ANTECIP HAMBIENTAL HAVAO-015-MI	13.545,00 -	6.146,23	7.398,77	BRL
A005	1011	12811106	200765	0	12806010	1011037300	01/08/2011	VALVULA VENTOSA 2 POL BERMAD HA-V-020	3.937,50 -	1.786,77	2.150,73	BRL
A005	1011	12811106	200766	0	12806010	1011037300	01/08/2011	VALVULA VENTOSA 2 POL BERMAD HA-V-020	3.937,50 -	1.786,77	2.150,73	BRL
A005	1011	12811106	200767	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 304 VED EPDM C/CX	784,08 -	382,87	401,21	BRL
A005	1011	12811106	200768	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 304 VED EPDM C/CX	316,72 -	154,70	162,02	BRL
A005	1011	12811106	200769	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 316 VED EPDM C/CX	2.672,59 -	1.305,31	1.367,28	BRL
A005	1011	12811106	200770	0	12806010	1011037300	01/12/2010	VALVULA DE LINHA ALUMINIO AP 8 POL X8 POL X6 POL R	24.649,96 -	12.039,79	12.610,17	BRL
A005	1011	12811106	200772	0	12806010	1011037300	01/12/2010	VALVULA LINHA ALUMINIO 8""X6"" AP RAESA	53.601,22 -	26.180,11	27.421,11	BRL
A005	1011	12811106	200773	0	12806010	1011037300	01/12/2010	VALVULA NEW 10 FN IN EPT 150	667,06 -	325,68	341,38	BRL
A005	1011	12811106	200774	0	12806010	1011037300	01/12/2010	VALVULA NEW 12 FN IN EPT 150	749,01 -	365,83	383,18	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200775	0	12806010	1011037300	01/12/2010	VALVULA NEW 12 FN IN EPT 150	749,01 -	365,83	383,18	BRL
A005	1011	12811106	200777	0	12806010	1011037300	01/12/2010	VALVULA RET DUPLA PORT 150 FOFO DISCO AI 316 VED E	1.759,64 -	859,33	900,31	BRL
A005	1011	12811106	200778	0	12806010	1011037300	01/12/2010	VALVULA RETANGULAR 16 150 FN IN EPT ANSI	2.311,00 -	1.128,82	1.182,18	BRL
A005	1011	12811106	200779	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	200780	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	200781	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	200782	0	12806010	1011037300	01/12/2010	VALVULA	17.802,22 -	8.695,08	9.107,14	BRL
A005	1011	12811106	200783	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	200784	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	200785	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	201390	0	12806010	1011037300	01/01/2009	VALVULA DE RETENCAO LBS TIPO: BORBOLETA DIAM: 20"	7.179,95 -	5.392,63	1.787,32	BRL
A005	1011	12811106	201393	0	12806010	1011037300	01/01/2009	VALVULA DE RETENCAO LBS TIPO: BORBOLETA DIAM: 20"	7.179,95 -	5.392,63	1.787,32	BRL
A005	1011	12811106	203028	0	12806010	1011037300	03/03/2011	VALVULA BORBOLETA WAFER 16" BRAY S40	9.014,41 -	4.961,39	4.053,02	BRL
A005	1011	12811106	203029	0	12806010	1011037300	14/03/2011	FRETE REF. NF. 003856 / VALVULA BORBOLETA WAFER 16	1.534,73 -	840,20	694,53	BRL
A005	1011	12811106	203032	0	12806010	1011037300	01/08/2010	VALVULA BORBOLETA 12" C/ CX. REDUT. DISCO E HASTE	866,40 -	527,83	338,57	BRL
A005	1011	12811106	203034	0	12806010	1011037300	03/03/2011	VALVULA BORBOLETA WAFER 16" BRAY S40	9.014,41 -	4.961,39	4.053,02	BRL
A005	1011	12811106	203035	0	12806010	1011037300	01/08/2010	VALVULA BORBOLETA 12" C/ CX. REDUT. DISCO E HASTE	866,37 -	527,83	338,54	BRL
A005	1011	12811106	203038	0	12806010	1011037300	01/08/2011	VALVULA DETEC HAMBIENTAL HAVDR-019-E-MI	19.451,25 -	8.826,20	10.625,05	BRL
A005	1011	12811106	203039	0	12806010	1011037300	01/08/2011	VALVULA VENTOSA 2 POL BERMAD HA-V-020	3.937,50 -	1.786,77	2.150,73	BRL
A005	1011	12811106	203040	0	12806010	1011037300	01/08/2010	VALVULA BORBOLETA 12" C/ CX. REDUT. DISCO E HASTE	866,40 -	527,83	338,57	BRL
A005	1011	12811106	203041	0	12806010	1011037300	01/08/2011	VALVULA VENTOSA 2 POL BERMAD HA-V-020	3.937,50 -	1.786,77	2.150,73	BRL
A005	1011	12811106	203042	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 304 VED EPDM C/CX	316,72 -	154,70	162,02	BRL
A005	1011	12811106	203043	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 316 VED EPDM C/CX	1.724,25 -	842,13	882,12	BRL
A005	1011	12811106	203044	0	12806010	1011037300	01/08/2011	VALVULA DETEC HAMBIENTAL HAVDR-019-S-MI	21.865,22 -	9.843,50	12.021,72	BRL
A005	1011	12811106	203045	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 316 VED EPDM C/CX	2.672,59 -	1.305,31	1.367,28	BRL
A005	1011	12811106	203046	0	12806010	1011037300	01/08/2011	VALVULA VENTOSA 2 POL BERMAD HA-V-020	3.937,50 -	1.786,77	2.150,73	BRL
A005	1011	12811106	203047	0	12806010	1011037300	01/12/2010	VALVULA DE RETENCAO DE 8 POL AP ALUMINIO RAESA	2.892,27 -	1.412,55	1.479,72	BRL
A005	1011	12811106	203049	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 304 VED EPDM C/CX	316,72 -	154,70	162,02	BRL
A005	1011	12811106	203050	0	12806010	1011037300	01/12/2010	VALVULA BORBOLETA FOFO DISCO AI 316 VED EPDM C/CX	1.724,25 -	842,13	882,12	BRL
A005	1011	12811106	203052	0	12806010	1011037300	01/12/2010	VALVULA NEW 10 FN IN EPT 150	667,06 -	325,68	341,38	BRL
A005	1011	12811106	203053	0	12806010	1011037300	01/12/2010	VALVULA MANIFOLD BLOCO H3 22L	3.570,90 -	1.818,32	1.752,58	BRL
A005	1011	12811106	203054	0	12806010	1011037300	01/12/2010	VALVULA NEW 12 FN IN EPT 150	749,01 -	365,83	383,18	BRL
A005	1011	12811106	203055	0	12806010	1011037300	01/12/2010	VALVULA NEW 12 FN IN EPT 150	749,01 -	365,83	383,18	BRL
A005	1011	12811106	203056	0	12806010	1011037300	01/12/2010	VALVULA RET DUPLA PORT 150 FOFO DISCO AI 316 VED E	1.759,64 -	859,33	900,31	BRL
A005	1011	12811106	203057	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.803,75 -	2.346,27	2.457,48	BRL
A005	1011	12811106	203059	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203060	0	12806010	1011037300	01/12/2010	VALVULA NEW 12 FN IN EPT 150	749,01 -	365,83	383,18	BRL
A005	1011	12811106	203061	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203062	0	12806010	1011037300	01/12/2010	VALVULA RET DUPLA PORT 150 FOFO DISCO AI 316 VED E	660,66 -	322,65	338,01	BRL
A005	1011	12811106	203063	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203065	0	12806010	1011037300	01/12/2010	VALVULA RETANGULAR 16 150 FN IN EPT ANSI	2.311,00 -	1.128,82	1.182,18	BRL
A005	1011	12811106	203066	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203068	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203069	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203071	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203072	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203074	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203076	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203077	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203078	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203080	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	203082	0	12806010	1011037300	01/12/2010	VALVULA VENTOSA SECA ESTANQUE COMBINADA TRIPLICE F	4.335,38 -	2.117,47	2.217,91	BRL
A005	1011	12811106	204468	0	12806010	1011037300	01/12/2010	VALVULA BORB 16"" A536 INOX 304 150LBS	2.950,21 -	1.441,08	1.509,13	BRL
A005	1011	12811106	202371	0	12806025	1011037300	28/02/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.848,04 -	462,00	1.386,04	BRL
A005	1011	12811106	204190	0	12806025	1011037300	28/02/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.848,04 -	462,00	1.386,04	BRL
A005	1011	12811106	204209	0	12806025	1011037300	28/02/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.848,04 -	462,00	1.386,04	BRL
A005	1011	12811106	204446	0	12806025	1011037300	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	6.945,71 -	2.361,42	4.584,29	BRL
A005	1011	12811106	204505	0	12806025	1011037400	30/11/2014	TORRES DE ILUMINAÇÃO DE COLHEITA 13-14 UAL¿	22.000,00 -	3.960,00	18.040,00	BRL
A005	1011	12811106	204506	0	12806025	1011037400	30/11/2014	TORRES DE ILUMINAÇÃO DE COLHEITA 13-14 UAL¿	22.000,00 -	3.960,00	18.040,00	BRL
A005	1011	12811106	204507	0	12806025	1011037400	30/11/2014	TORRES DE ILUMINAÇÃO DE COLHEITA 13-14 UAL¿	22.000,00 -	3.960,00	18.040,00	BRL
A005	1011	12811106	204508	0	12806025	1011037400	30/11/2014	TORRES DE ILUMINAÇÃO DE COLHEITA 13-14 UAL¿	22.000,00 -	3.960,00	18.040,00	BRL
A005	1011	12811106	204509	0	12806025	1011037400	30/11/2014	TORRES DE ILUMINAÇÃO DE COLHEITA 13-14 UAL¿	22.000,00 -	3.960,00	18.040,00	BRL
A005	1011	12811106	200751	0	12806001	1011039200	01/04/2010	MOTOR ELETRICO MARCA BUSSOLA. CAP. 1CV. 1740RPM	40,23 -	40,23	-	BRL
A005	1011	12811106	202994	0	12806001	1011039200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE LAVAGEM. CAP. 7.5CV	126,13 -	126,13	-	BRL
A005	1011	12811106	203003	0	12806001	1011039200	01/04/2010	MOTOR ELETRICO PARA COMPRESSOR DE AR PRIMAX. CAP.	190,61 -	190,61	-	BRL
A005	1011	12811106	205638	0	12806001	1011039200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE LAVAGEM. CAP. 7.5	75,56 -	75,56	-	BRL
A005	1011	12811106	205640	0	12806001	1011039200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA COMPRESSOR DE AR PRIMA	831,15 -	757,15	74,00	BRL
A005	1011	12811106	205659	0	12806001	1011039200	01/04/2010	MERC(+)-MOTOR ELETRICO MARCA BUSSOLA. CAP. 1CV. 17	175,82 -	160,14	15,68	BRL
A005	1011	12811106	205788	0	12806001	1011039200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE LAVAGEM. CAP.	471,43 -	471,43	-	BRL
A005	1011	12811106	205791	0	12806001	1011039200	01/04/2010	REAV-MOTOR ELETRICO PARA COMPRESSOR DE AR PRIMAX.	248,27 -	248,27	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	205812	0	12806001	1011039200	01/04/2010	REAV-MOTOR ELETRICO MARCA BUSSOLA. CAP. 1CV. 1740R	52,40 -	52,40	-	BRL
A005	1011	12811106	208140	0	12806001	1011039200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE LAVAGEM. CAP. 7.	164,28 -	164,28	-	BRL
A005	1011	12811106	208141	0	12806001	1011039200	01/04/2010	IPC-MOTOR ELETRICO PARA COMPRESSOR DE AR PRIMAX. C	114,19 -	114,19	-	BRL
A005	1011	12811106	208153	0	12806001	1011039200	01/04/2010	IPC-MOTOR ELETRICO MARCA BUSSOLA. CAP. 1CV. 1740RP	24,10 -	24,10	-	BRL
A005	1011	12811106	200735	0	12806002	1011039200	01/01/2009	BOMBA AGRICOLA MOD. CBV-1A 40 TR COMPLETA	12.000,00 -	8.609,92	3.390,08	BRL
A005	1011	12811106	200744	0	12806002	1011039200	01/04/2010	BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	43,32 -	43,32	-	BRL
A005	1011	12811106	200745	0	12806002	1011039200	01/01/2009	BOMBA PNEUMATICA PARA LUBRIFICACAO. ACOPLADA A TAM	1.560,00 -	1.560,00	-	BRL
A005	1011	12811106	200746	0	12806002	1011039200	01/04/2010	BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	60,00 -	60,00	-	BRL
A005	1011	12811106	202988	0	12806002	1011039200	01/04/2010	MOTO BOMBA ESTACIONARIA COM MOTOR A EXPLOSA MARCA	334,19 -	334,19	-	BRL
A005	1011	12811106	202996	0	12806002	1011039200	01/04/2010	BOMBA DE ALTA PRESSAO COM 3 PISTOES. PARA LAVAGEM	321,81 -	321,81	-	BRL
A005	1011	12811106	203001	0	12806002	1011039200	01/04/2010	BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	43,32 -	43,32	-	BRL
A005	1011	12811106	205610	0	12806002	1011039200	01/04/2010	REAV-MOTO BOMBA ESTACIONARIA COM MOTOR A EXPLOSA M	435,28 -	435,28	-	BRL
A005	1011	12811106	205627	0	12806002	1011039200	01/04/2010	REAV-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	56,43 -	56,43	-	BRL
A005	1011	12811106	205629	0	12806002	1011039200	01/04/2010	REAV-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	56,43 -	56,43	-	BRL
A005	1011	12811106	205636	0	12806002	1011039200	01/01/2009	MERC(+)-BOMBA PNEUMATICA PARA LUBRIFICACAO. ACOPLA	300,33 -	300,33	-	BRL
A005	1011	12811106	205643	0	12806002	1011039200	01/04/2010	MERC(+)-BOMBA DE ALTA PRESSAO COM 3 PISTOES. PARA	1.269,57 -	910,89	358,68	BRL
A005	1011	12811106	205764	0	12806002	1011039200	01/04/2010	IPC-MOTO BOMBA ESTACIONARIA COM MOTOR A EXPLOSA MA	200,20 -	200,20	-	BRL
A005	1011	12811106	205778	0	12806002	1011039200	01/04/2010	IPC-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	25,95 -	25,95	-	BRL
A005	1011	12811106	205780	0	12806002	1011039200	01/04/2010	IPC-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	25,95 -	25,95	-	BRL
A005	1011	12811106	205792	0	12806002	1011039200	01/04/2010	MERC(+)-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	123,67 -	123,67	-	BRL
A005	1011	12811106	205794	0	12806002	1011039200	01/04/2010	REAV-BOMBA DE ALTA PRESSAO COM 3 PISTOES. PARA LAV	419,16 -	419,16	-	BRL
A005	1011	12811106	208130	0	12806002	1011039200	01/04/2010	MERC(+)-MOTO BOMBA ESTACIONARIA COM MOTOR A EXPLOS	1.042,50 -	878,08	164,42	BRL
A005	1011	12811106	208137	0	12806002	1011039200	01/04/2010	MERC(+)-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	123,81 -	123,81	-	BRL
A005	1011	12811106	208138	0	12806002	1011039200	01/04/2010	MERC(+)-BOMBA MANUAL DE LUBRIFICACAO. CAP. 20L	123,81 -	123,81	-	BRL
A005	1011	12811106	208144	0	12806002	1011039200	01/04/2010	IPC-BOMBA DE ALTA PRESSAO COM 3 PISTOES. PARA LAVA	192,78 -	192,78	-	BRL
A005	1011	12811106	200733	0	12806004	1011039200	01/04/2010	COMPRESSOR DE AR MARCA PRIMAX. MOD. CJ60 APW 425 E	717,89 -	717,89	-	BRL
A005	1011	12811106	202977	0	12806004	1011039200	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 3 CILINDROS E RS	237,06 -	237,06	-	BRL
A005	1011	12811106	205566	0	12806004	1011039200	01/04/2010	IPC-COMPRESSOR DE AR MARCA PRIMAX. MOD. CJ60 APW 4	430,05 -	430,05	-	BRL
A005	1011	12811106	205726	0	12806004	1011039200	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA PRIMAX. MOD. CJ60 A	3.099,79 -	2.204,21	895,58	BRL
A005	1011	12811106	208102	0	12806004	1011039200	01/04/2010	REAV-COMPRESSOR DE AR MARCA PRIMAX. MOD. CJ60 APW	935,05 -	935,05	-	BRL
A005	1011	12811106	208104	0	12806004	1011039200	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 3 CILIND	2.049,34 -	2.049,34	-	BRL
A005	1011	12811106	200755	0	12806007	1011039200	01/12/2010	GASTOS COM A AREA AGRICOLA TUBULACOES	147.155,29 -	66.037,14	81.118,15	BRL
A005	1011	12811106	204455	0	12806007	1011039200	01/12/2010	MATERIAL DE TUBULACOES DE AR CONDICIONADO	2.940,30 -	1.319,51	1.620,79	BRL
A005	1011	12811106	204441	0	12806025	1011039200	01/12/2010	MATERIAL ELETRICO	504,59 -	171,47	333,12	BRL
A005	1011	12811106	204454	0	12806025	1011039200	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	4.381,23 -	1.489,43	2.891,80	BRL
A005	1011	12811106	203000	0	12806030	1011039200	01/04/2010	PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ. CAP.	593,00 -	593,00	-	BRL
A005	1011	12811106	205614	0	12806030	1011039200	01/04/2010	REAV-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ.	772,38 -	772,38	-	BRL
A005	1011	12811106	205767	0	12806030	1011039200	01/04/2010	IPC-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMAQ. C	355,24 -	355,24	-	BRL
A005	1011	12811106	208132	0	12806030	1011039200	01/04/2010	MERC(+)-PRENSA HIDRAULICA TIPO GAIOLA. MARCA TORMA	2.436,35 -	1.565,48	870,87	BRL
A005	1011	12811106	200748	0	12806035	1011039200	01/01/2009	GUINDASTE HIDRAULICO. MOD. F-17.0/2H COM MOMENTO M	57.181,90 -	43.410,08	13.771,82	BRL
A005	1011	12811106	200749	0	12806035	1011039200	01/01/2009	GUINDASTE HIDRAULICO. MOD. F-17.0/2H COM MOMENTO M	57.181,90 -	43.410,08	13.771,82	BRL
A005	1011	12811106	202584	0	12806035	1011039200	01/12/2010	TRANSPALETE HIDRAULICO TM2220 SN 32203	614,63 -	330,13	284,50	BRL
A005	1011	12811106	204457	0	12806035	1011039200	01/12/2010	TRANSPALETE HIDRAULICO TM2220 SN 32788	614,63 -	330,13	284,50	BRL
A005	1011	12811106	200739	0	12806036	1011039200	01/04/2010	FURADEIRA DE COLUNA. MARCA SCHULZ. MOD. FSC-25	30,00 -	30,00	-	BRL
A005	1011	12811106	200747	0	12806036	1011039200	01/04/2010	VULCANIZADOR PARA REPAROS EM CAMERAS. MARCA EMEB.	25,99 -	25,99	-	BRL
A005	1011	12811106	202583	0	12806036	1011039200	01/12/2010	PROPULSORA GRAXA COM TAMPA	1.471,49 -	625,31	846,18	BRL
A005	1011	12811106	202998	0	12806036	1011039200	01/04/2010	VULCANIZADOR PARA REPAROS EM CAMERAS. MARCA EMEB.	90,00 -	90,00	-	BRL
A005	1011	12811106	203002	0	12806036	1011039200	01/01/2009	BIGORNA EM ACO MARCA AV	2.777,55 -	2.777,55	-	BRL
A005	1011	12811106	205596	0	12806036	1011039200	01/04/2010	MERC(+)-FURADEIRA DE COLUNA. MARCA SCHULZ. MOD. FS	169,60 -	169,60	-	BRL
A005	1011	12811106	205645	0	12806036	1011039200	01/04/2010	REAV-VULCANIZADOR PARA REPAROS EM CAMERAS. MARCA E	33,86 -	33,86	-	BRL
A005	1011	12811106	205646	0	12806036	1011039200	01/04/2010	MERC(+)-VULCANIZADOR PARA REPAROS EM CAMERAS. MARC	74,20 -	74,20	-	BRL
A005	1011	12811106	205655	0	12806036	1011039200	01/01/2009	IPC-BIGORNA EM ACO MARCA AV	1.031,26 -	1.031,26	-	BRL
A005	1011	12811106	205797	0	12806036	1011039200	01/04/2010	IPC-VULCANIZADOR PARA REPAROS EM CAMERAS. MARCA EM	15,57 -	15,57	-	BRL
A005	1011	12811106	205809	0	12806036	1011039200	01/01/2009	MERC(-)-BIGORNA EM ACO MARCA AV	506,49 -	425,42	81,07	BRL
A005	1011	12811106	208145	0	12806036	1011039200	01/04/2010	MERC(+)-VULCANIZADOR PARA REPAROS EM CAMERAS. MARC	63,88 -	63,88	-	BRL
A005	1011	12811106	208150	0	12806036	1011039200	01/01/2009	REAV-BIGORNA EM ACO MARCA AV	1.837,91 -	1.837,91	-	BRL
A005	1011	12811106	200754	0	12806041	1011039200	01/12/2010	ESTRUTURA METALICA PROP 240310 REV1 DA OFICINA AGR	42.530,86 -	42.530,86	-	BRL
A005	1011	12811106	204663	0	12806011	1011039400	30/01/2015	APARELHO P/ CONTROLE DE LIQUIDOS (OLEO HIDRAULICO)	9.189,99 -	7.964,63	1.225,36	BRL
A005	1011	12811106	204409	0	12806036	1011039400	30/06/2014	BANCADA P/ TESTE HIDRAULICO (HIDRAULICA OF. AUTOM)	116.100,00 -	28.541,25	87.558,75	BRL
A005	1011	12811106	200756	0	12806001	1011039500	01/04/2010	MOTOR ELETRICO PARA FILTRO OLEO. MARCA WEG. CAP. 2	73,89 -	73,89	-	BRL
A005	1011	12811106	203017	0	12806001	1011039500	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA WEG. CA	126,13 -	126,13	-	BRL
A005	1011	12811106	203024	0	12806001	1011039500	01/04/2010	MOTOR ELETRICO PARA BOMA DE DIESEL. MARCA WEG. CAP	1.027,46 -	1.027,46	-	BRL
A005	1011	12811106	205665	0	12806001	1011039500	01/04/2010	MERC(+)-MOTOR ELETRICO PARA FILTRO OLEO. MARCA WEG	413,67 -	325,21	88,46	BRL
A005	1011	12811106	205667	0	12806001	1011039500	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA WE	164,28 -	164,28	-	BRL
A005	1011	12811106	205820	0	12806001	1011039500	01/04/2010	REAV-MOTOR ELETRICO PARA FILTRO OLEO. MARCA WEG. C	96,25 -	96,25	-	BRL
A005	1011	12811106	205821	0	12806001	1011039500	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA WEG	75,56 -	75,56	-	BRL
A005	1011	12811106	205823	0	12806001	1011039500	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMA DE DIESEL. MARCA	360,05 -	360,05	-	BRL
A005	1011	12811106	208159	0	12806001	1011039500	01/04/2010	IPC-MOTOR ELETRICO PARA FILTRO OLEO. MARCA WEG. CA	44,27 -	44,27	-	BRL
A005	1011	12811106	208160	0	12806001	1011039500	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA	706,43 -	555,32	151,11	BRL
A005	1011	12811106	200757	0	12806002	1011039500	01/04/2010	BOMBA CENTRIFUGA PARA ALCOOL. MARCA AMBORETTO. MOD	990,19 -	990,19	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203022	0	12806002	1011039500	01/01/2009	BOMBA SUBMERSIVEL PARA POCO ARTESIANO	1.408,82 -	1.408,82	-	BRL
A005	1011	12811106	205675	0	12806002	1011039500	01/04/2010	IPC-BOMBA CENTRIFUGA PARA ALCOOL. MARCA AMBORETTO.	593,17 -	593,17	-	BRL
A005	1011	12811106	205830	0	12806002	1011039500	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA ALCOOL. MARCA AMBORE	5.542,57 -	3.283,76	2.258,81	BRL
A005	1011	12811106	208156	0	12806002	1011039500	01/01/2009	MERC(+)-BOMBA SUBMERSIVEL PARA POCO ARTESIANO	2.650,01 -	2.650,01	-	BRL
A005	1011	12811106	208163	0	12806002	1011039500	01/04/2010	REAV-BOMBA CENTRIFUGA PARA ALCOOL. MARCA AMBORETTO	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	203016	0	12806004	1011039500	07/01/2011	COMPRESSOR AR PRESSURE AT G2 15/175L	1.650,00 -	1.216,73	433,27	BRL
A005	1011	12811106	200758	0	12806025	1011039500	01/11/2011	TRANSFORMADOR TRIF OLEO 225KVA 220/127V	21.034,85 -	11.148,46	9.886,39	BRL
A005	1011	12811106	203026	0	12806026	1011039500	01/04/2010	RESERVATORIO DE AGUA EM ACO. TIPO CASTELO. DIAM. 1	1.299,63 -	1.299,63	-	BRL
A005	1011	12811106	205672	0	12806026	1011039500	01/04/2010	IPC-RESERVATORIO DE AGUA EM ACO. TIPO CASTELO. DIA	778,54 -	778,54	-	BRL
A005	1011	12811106	205828	0	12806026	1011039500	01/04/2010	REAV-RESERVATORIO DE AGUA EM ACO. TIPO CASTELO. DI	1.692,76 -	1.692,76	-	BRL
A005	1011	12811106	208161	0	12806026	1011039500	01/04/2010	MERC(+)-RESERVATORIO DE AGUA EM ACO. TIPO CASTELO.	8.478,19 -	5.023,15	3.455,04	BRL
A005	1011	12811106	204354	0	12806002	1011039700	31/12/2013	BOMBA PNEUMATICA 1" INPT INGERSOLL	2.183,32 -	657,00	1.526,32	BRL
A005	1011	12811106	204479	0	12806002	1011039700	01/09/2012	BOMBAS PARA COMBUSTIVEIS	110.264,18 -	42.721,90	67.542,28	BRL
A005	1011	12811106	203173	0	12806010	1011039700	01/09/2012	VALVULAS (TODAS)	1.907,05 -	746,00	1.161,05	BRL
A005	1011	12811106	202595	0	12806016	1011039700	01/09/2012	FILTROS (POSTO COMBUSTIVEL)	157.018,96 -	103.871,93	53.147,03	BRL
A005	1011	12811106	203167	0	12806025	1011039700	01/08/2011	DISJUNTOR	64.943,61 -	20.117,47	44.826,14	BRL
A005	1011	12811106	203169	0	12806025	1011039700	01/08/2011	TRANSFORMADOR 13.8/0.22KV-112.5KVA SECO	7.150,00 -	2.160,44	4.989,56	BRL
A005	1011	12811106	204462	0	12806025	1011039700	01/09/2012	PAINEIS ELETRICOS (POSTO COMBUSTIVEL)	20.178,44 -	5.817,72	14.360,72	BRL
A005	1011	12811106	202594	0	12806026	1011039700	01/09/2012	TANQUES PARA COMBUSTIVEIS	318.511,85 -	122.385,80	196.126,05	BRL
A005	1011	12811106	202475	0	12806041	1011039700	01/08/2011	POSTO DE ABASTECIMENTO - ESTRUTURAS METALICAS	2.200,00 -	1.842,46	357,54	BRL
A005	1011	12811106	201233	0	12806001	1011040100	01/01/2009	MOTOR ELETRICO PARA BOMBA SUBMERSIVEL DO POCO ARTE	1.102,70 -	1.102,70	-	BRL
A005	1011	12811106	201349	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VACUO CAP. 3CV	60,15 -	60,15	-	BRL
A005	1011	12811106	201352	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO. CAP. 15CV	251,63 -	251,63	-	BRL
A005	1011	12811106	201569	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR. CAP. 3CV. 1750RPM	60,15 -	60,15	-	BRL
A005	1011	12811106	201574	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 6 MARCA WEG	84,17 -	84,17	-	BRL
A005	1011	12811106	201577	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 3 MARCA WEG	60,15 -	60,15	-	BRL
A005	1011	12811106	201805	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO). CA	301,14 -	301,14	-	BRL
A005	1011	12811106	201841	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA. MARCA ARNO. CAP. 7.5CV.	126,13 -	126,13	-	BRL
A005	1011	12811106	203566	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO. CAP. 3CV	60,15 -	60,15	-	BRL
A005	1011	12811106	203567	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO. CAP. 15CV	251,63 -	251,63	-	BRL
A005	1011	12811106	203570	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO CAP. 3CV	60,15 -	60,15	-	BRL
A005	1011	12811106	203572	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO. CAP. 15CV	251,63 -	251,63	-	BRL
A005	1011	12811106	203685	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA ARNO.	803,91 -	803,91	-	BRL
A005	1011	12811106	203692	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA ARNO.	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	203703	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 1 MARCA WEG	60,15 -	60,15	-	BRL
A005	1011	12811106	203705	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 4 MARCA WEG	84,17 -	84,17	-	BRL
A005	1011	12811106	203706	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHO. MARCA ARNO. CA	711,82 -	711,82	-	BRL
A005	1011	12811106	203710	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA ELEVADOR DE FERMENTO. CAP. 5CV	84,17 -	84,17	-	BRL
A005	1011	12811106	203711	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 2 MARCA WEG	60,15 -	60,15	-	BRL
A005	1011	12811106	203713	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR DA CUBA 5 MARCA WEG	84,17 -	84,17	-	BRL
A005	1011	12811106	203844	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA GUINCHO. MARCA BARDELA. POT. 4	648,33 -	648,33	-	BRL
A005	1011	12811106	203852	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO MARCA GE. COM 6 POLOS. CAP. 100CV.	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	203857	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA BOMBA ENGRENAGENS MARCA ARNO.	126,13 -	126,13	-	BRL
A005	1011	12811106	203861	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). CAP. 5	84,17 -	84,17	-	BRL
A005	1011	12811106	203870	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO). CA	251,63 -	251,63	-	BRL
A005	1011	12811106	203872	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). CAP. 5	84,17 -	84,17	-	BRL
A005	1011	12811106	203881	0	12806001	1011040100	01/04/2010	MOTOR ELETRICO PARA MISTURADOR. MARCA WEG. CAP. 2C	73,89 -	73,89	-	BRL
A005	1011	12811106	206640	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO CAP. 3CV	187,73 -	187,73	-	BRL
A005	1011	12811106	206643	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO. CAP. 3CV	187,73 -	187,73	-	BRL
A005	1011	12811106	206645	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VACUO CAP. 3C	485,73 -	321,01	164,72	BRL
A005	1011	12811106	206646	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO. CAP. 15CV	940,88 -	940,88	-	BRL
A005	1011	12811106	206651	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO. CAP. 15CV	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206653	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO. CAP. 15CV	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206960	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO CAP. 3CV	78,35 -	78,35	-	BRL
A005	1011	12811106	206961	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO. CAP. 3CV	78,35 -	78,35	-	BRL
A005	1011	12811106	206963	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VACUO CAP. 3CV	78,35 -	78,35	-	BRL
A005	1011	12811106	206965	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO. CAP. 15CV	327,75 -	327,75	-	BRL
A005	1011	12811106	206973	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO. CAP. 15CV	327,75 -	327,75	-	BRL
A005	1011	12811106	206978	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO. CAP. 15CV	327,75 -	327,75	-	BRL
A005	1011	12811106	207187	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA A	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	207198	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA A	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207272	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHO. MARCA ARNO	426,42 -	426,42	-	BRL
A005	1011	12811106	207326	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR. CAP. 3CV.	299,73 -	251,77	47,96	BRL
A005	1011	12811106	207328	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA ELEVADOR DE FERMENTO.	366,63 -	333,98	32,65	BRL
A005	1011	12811106	207331	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 2 M	261,73 -	238,21	23,52	BRL
A005	1011	12811106	207336	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 1 M	261,73 -	238,21	23,52	BRL
A005	1011	12811106	207339	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 6 M	366,63 -	333,98	32,65	BRL
A005	1011	12811106	207345	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 5 M	366,63 -	333,98	32,65	BRL
A005	1011	12811106	207350	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 4 M	366,63 -	333,98	32,65	BRL
A005	1011	12811106	207354	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR DA CUBA 3 M	261,73 -	238,21	23,52	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207523	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA AR	1.529,94 -	1.529,94	-	BRL
A005	1011	12811106	207536	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARCA AR	481,58 -	481,58	-	BRL
A005	1011	12811106	207611	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHO. MARCA	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	207670	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR. CAP. 3CV. 175	78,35 -	78,35	-	BRL
A005	1011	12811106	207672	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA ELEVADOR DE FERMENTO. CAP	109,63 -	109,63	-	BRL
A005	1011	12811106	207673	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA GUINCHO. MARCA BARDELA. P	844,45 -	844,45	-	BRL
A005	1011	12811106	207678	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 2 MARC	78,35 -	78,35	-	BRL
A005	1011	12811106	207681	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 1 MARC	78,35 -	78,35	-	BRL
A005	1011	12811106	207685	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 6 MARC	109,63 -	109,63	-	BRL
A005	1011	12811106	207690	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 5 MARC	109,63 -	109,63	-	BRL
A005	1011	12811106	207694	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 4 MARC	109,63 -	109,63	-	BRL
A005	1011	12811106	207698	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR DA CUBA 3 MARC	78,35 -	78,35	-	BRL
A005	1011	12811106	207723	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO MARCA GE. COM 6 POLOS. CAP. 100	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207762	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO)	150,74 -	150,74	-	BRL
A005	1011	12811106	207764	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA ENGRENAGENS MARCA AR	75,56 -	75,56	-	BRL
A005	1011	12811106	207771	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). CA	50,42 -	50,42	-	BRL
A005	1011	12811106	207775	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO)	180,40 -	180,40	-	BRL
A005	1011	12811106	207780	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). CA	50,42 -	50,42	-	BRL
A005	1011	12811106	207860	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA MISTURADOR. MARCA WEG.	276,67 -	276,67	-	BRL
A005	1011	12811106	207864	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA. MARCA ARNO. CAP	549,43 -	500,48	48,95	BRL
A005	1011	12811106	207985	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA GUINCHO. MARCA BARDELA	2.481,10 -	2.260,13	220,97	BRL
A005	1011	12811106	208021	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO MARCA GE. COM 6 POLOS. CAP.	12.251,63 -	8.712,30	3.539,33	BRL
A005	1011	12811106	208038	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLA	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	208039	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA ENGRENAGENS MARC	549,43 -	500,48	48,95	BRL
A005	1011	12811106	208042	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY)	418,63 -	351,39	67,24	BRL
A005	1011	12811106	208044	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLA	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	208046	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY)	418,63 -	351,39	67,24	BRL
A005	1011	12811106	208082	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA MISTURADOR. MARCA WEG. CA	96,25 -	96,25	-	BRL
A005	1011	12811106	208083	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA. MARCA ARNO. CAP. 7	164,28 -	164,28	-	BRL
A005	1011	12811106	208554	0	12806001	1011040100	01/01/2009	MERC(+)-MOTOR ELETRICO PARA BOMBA SUBMERSIVEL DO P	530,00 -	530,00	-	BRL
A005	1011	12811106	208680	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO CAP. 3CV	36,04 -	36,04	-	BRL
A005	1011	12811106	208681	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO. CAP. 3CV	36,04 -	36,04	-	BRL
A005	1011	12811106	208682	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VACUO CAP. 3CV	36,04 -	36,04	-	BRL
A005	1011	12811106	208683	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO. CAP. 15CV	150,74 -	150,74	-	BRL
A005	1011	12811106	208687	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO. CAP. 15CV	150,74 -	150,74	-	BRL
A005	1011	12811106	208689	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO. CAP. 15CV	150,74 -	150,74	-	BRL
A005	1011	12811106	208929	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARC	12.317,58 -	9.169,31	3.148,27	BRL
A005	1011	12811106	208935	0	12806001	1011040100	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA. MARC	3.130,40 -	2.627,91	502,49	BRL
A005	1011	12811106	208969	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHO. MARCA ARN	927,15 -	927,15	-	BRL
A005	1011	12811106	208998	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR. CAP. 3CV. 1750	36,04 -	36,04	-	BRL
A005	1011	12811106	208999	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA ELEVADOR DE FERMENTO. CAP.	50,42 -	50,42	-	BRL
A005	1011	12811106	209002	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 2 MARCA	36,04 -	36,04	-	BRL
A005	1011	12811106	209004	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 1 MARCA	36,04 -	36,04	-	BRL
A005	1011	12811106	209006	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 6 MARCA	50,42 -	50,42	-	BRL
A005	1011	12811106	209008	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 5 MARCA	50,42 -	50,42	-	BRL
A005	1011	12811106	209010	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 4 MARCA	50,42 -	50,42	-	BRL
A005	1011	12811106	209012	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR DA CUBA 3 MARCA	36,04 -	36,04	-	BRL
A005	1011	12811106	209151	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA GUINCHO. MARCA BARDELA. PO	388,38 -	388,38	-	BRL
A005	1011	12811106	209172	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO MARCA GE. COM 6 POLOS. CAP. 10	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	209188	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO	327,75 -	327,75	-	BRL
A005	1011	12811106	209189	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA ENGRENAGENS MARCA A	164,28 -	164,28	-	BRL
A005	1011	12811106	209192	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). C	109,63 -	109,63	-	BRL
A005	1011	12811106	209194	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA PONTE ROLANTE (TRANSLACAO	392,24 -	392,24	-	BRL
A005	1011	12811106	209196	0	12806001	1011040100	01/04/2010	REAV-MOTOR ELETRICO PARA PONTE ROLANTE (TROLEY). C	109,63 -	109,63	-	BRL
A005	1011	12811106	209229	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA MISTURADOR. MARCA WEG. CAP	44,27 -	44,27	-	BRL
A005	1011	12811106	209230	0	12806001	1011040100	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA. MARCA ARNO. CAP. 7.	75,56 -	75,56	-	BRL
A005	1011	12811106	201126	0	12806002	1011040100	01/04/2010	BOMBA DE ENGRENAGENS MOVEL PARA ESGOSTAMENTO DE OL	148,53 -	148,53	-	BRL
A005	1011	12811106	201354	0	12806002	1011040100	01/04/2010	BOMBA DE VACUO MARCA NETZSCH	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	201357	0	12806002	1011040100	01/04/2010	BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PRESSAO	1.732,84 -	1.732,84	-	BRL
A005	1011	12811106	201363	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA MARCA EQUIPE. MOD. 90-300Y. VAZAO	742,64 -	742,64	-	BRL
A005	1011	12811106	201542	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 125/3	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	201548	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA PARA VINHACA. MARCA KSB. MOD. 125	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	201827	0	12806002	1011040100	01/01/2009	MOTOBOMBA CENTRIFUGA MARCA SCHNEIDER COM MOTOR DE	1.027,47 -	1.027,47	-	BRL
A005	1011	12811106	201844	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA PARA TRATAMENTO DE CAL. MARCA KSB	990,19 -	990,19	-	BRL
A005	1011	12811106	203188	0	12806002	1011040100	07/03/2011	FRETE - BOMBA ALTA PRESSAO LEMASA L-300/4 POTENCIA	1.745,03 -	958,51	786,52	BRL
A005	1011	12811106	203431	0	12806002	1011040100	01/04/2010	BOMBA ENGRAXADEIRA MANUAL MARCA HIDROMAR. CAP. 15K	321,81 -	321,81	-	BRL
A005	1011	12811106	203502	0	12806002	1011040100	01/01/2009	BOMBA SUBMERSIVEL PARA POCO ARTESIANO	5.513,48 -	5.513,48	-	BRL
A005	1011	12811106	203576	0	12806002	1011040100	01/04/2010	BOMBA DE VACUO MARCA NETZSCH. MOD. NM053BY01L07V	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	203578	0	12806002	1011040100	01/04/2010	BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PRESSAO	1.732,84 -	1.732,84	-	BRL
A005	1011	12811106	203579	0	12806002	1011040100	01/01/2009	BOMBA DE VACUO MARCA NETZSCH. MOD. NM125SY01L07J	24.024,00 -	24.024,00	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203587	0	12806002	1011040100	01/01/2009	BOMBA CENTRIFUGA MARCA EQUIPE. MOD. BRF-YF33. VAZA	3.155,99 -	3.155,99	-	BRL
A005	1011	12811106	203590	0	12806002	1011040100	01/01/2009	BOMBA CENTRIFUGA MARCA IMBIL VAZAO=100M³/H. HM=57M	16.250,33 -	16.250,33	-	BRL
A005	1011	12811106	203681	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 100/2	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	203687	0	12806002	1011040100	01/04/2010	BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 125/3	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	203696	0	12806002	1011040100	01/01/2009	BOMBA REFRIGERADORA PARA FERMENTO MARCA EQUIPE	2.171,23 -	2.171,23	-	BRL
A005	1011	12811106	203715	0	12806002	1011040100	01/04/2010	BOMBA DE ENGRENAGENS PARA FERMENTO E LEVEDO	433,21 -	433,21	-	BRL
A005	1011	12811106	203846	0	12806002	1011040100	01/04/2010	BOMBA DE ENGRENAGENS MARCA COMERCIAL. DIAM. SUCCAO	320,82 -	320,82	-	BRL
A005	1011	12811106	205960	0	12806002	1011040100	01/04/2010	IPC-BOMBA ENGRAXADEIRA MANUAL MARCA HIDROMAR. CAP.	192,78 -	192,78	-	BRL
A005	1011	12811106	205969	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE ENGRENAGENS MOVEL PARA ESGOSTAMENTO	193,46 -	193,46	-	BRL
A005	1011	12811106	206205	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA ENGRAXADEIRA MANUAL MARCA HIDROMAR.	1.136,57 -	876,41	260,16	BRL
A005	1011	12811106	206219	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE ENGRENAGENS MOVEL PARA ESGOSTAMENTO D	88,98 -	88,98	-	BRL
A005	1011	12811106	206375	0	12806002	1011040100	01/01/2009	MERC(+)-BOMBA SUBMERSIVEL PARA POCO ARTESIANO	2.650,01 -	2.650,01	-	BRL
A005	1011	12811106	206667	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE VACUO MARCA NETZSCH	1.631,23 -	1.631,23	-	BRL
A005	1011	12811106	206668	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE VACUO MARCA NETZSCH. MOD. NM053BY01L0	1.631,23 -	1.631,23	-	BRL
A005	1011	12811106	206674	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PRE	1.038,05 -	1.038,05	-	BRL
A005	1011	12811106	206675	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PRE	1.038,05 -	1.038,05	-	BRL
A005	1011	12811106	206706	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. 90-300	3.236,68 -	2.187,72	1.048,96	BRL
A005	1011	12811106	206810	0	12806002	1011040100	01/01/2009	MERC(+)-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. BRF-YF	1.943,34 -	1.943,34	-	BRL
A005	1011	12811106	206994	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE VACUO MARCA NETZSCH	8.494,82 -	7.156,09	1.338,73	BRL
A005	1011	12811106	206995	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE VACUO MARCA NETZSCH. MOD. NM053BY	21.987,82 -	11.200,56	10.787,26	BRL
A005	1011	12811106	206999	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40.	8.983,25 -	5.527,36	3.455,89	BRL
A005	1011	12811106	207001	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40.	7.552,25 -	5.104,39	2.447,86	BRL
A005	1011	12811106	207024	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. 90-300Y.	967,29 -	967,29	-	BRL
A005	1011	12811106	207121	0	12806002	1011040100	01/01/2009	MERC(+)-BOMBA CENTRIFUGA MARCA IMBIL VAZAO=100M³/H	3.356,67 -	3.356,67	-	BRL
A005	1011	12811106	207170	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD.	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	207175	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD.	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	207177	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD.	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	207204	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHACA. MARCA KSB. MOD	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	207355	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE ENGRENAGENS PARA FERMENTO E LEVED	1.888,06 -	1.276,09	611,97	BRL
A005	1011	12811106	207507	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 1	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	207511	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 1	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	207513	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MOD. 1	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	207543	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHACA. MARCA KSB. MOD.	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	207693	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE ENGRENAGENS MARCA COMERCIAL. DIAM	1.795,57 -	1.063,67	731,90	BRL
A005	1011	12811106	207701	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE ENGRENAGENS PARA FERMENTO E LEVEDO	564,25 -	564,25	-	BRL
A005	1011	12811106	207875	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA TRATAMENTO DE CAL. M	3.906,57 -	2.803,24	1.103,33	BRL
A005	1011	12811106	207997	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE ENGRENAGENS MARCA COMERCIAL. DIAM. S	417,87 -	417,87	-	BRL
A005	1011	12811106	208088	0	12806002	1011040100	01/04/2010	REAV-BOMBA CENTRIFUGA PARA TRATAMENTO DE CAL. MARC	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	208320	0	12806002	1011040100	01/04/2010	REAV-BOMBA ENGRAXADEIRA MANUAL MARCA HIDROMAR. CAP	419,16 -	419,16	-	BRL
A005	1011	12811106	208327	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA DE ENGRENAGENS MOVEL PARA ESGOSTAMEN	524,33 -	404,24	120,09	BRL
A005	1011	12811106	208695	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE VACUO MARCA NETZSCH	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	208696	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE VACUO MARCA NETZSCH. MOD. NM053BY01L	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	208698	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PR	2.257,02 -	2.257,02	-	BRL
A005	1011	12811106	208699	0	12806002	1011040100	01/04/2010	REAV-BOMBA DE PISTAO MARCA GEREMIAS MOD. HF-40. PR	2.257,02 -	2.257,02	-	BRL
A005	1011	12811106	208708	0	12806002	1011040100	01/01/2009	MERC(+)-BOMBA DE VACUO MARCA NETZSCH. MOD. NM125SY	7.773,35 -	7.773,35	-	BRL
A005	1011	12811106	208715	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA MARCA EQUIPE. MOD. 90-300Y. V	444,88 -	444,88	-	BRL
A005	1011	12811106	208919	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MO	8.858,70 -	5.692,43	3.166,27	BRL
A005	1011	12811106	208921	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MO	9.624,70 -	5.922,10	3.702,60	BRL
A005	1011	12811106	208922	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHO. MARCA KSB. MO	8.858,70 -	5.692,43	3.166,27	BRL
A005	1011	12811106	208938	0	12806002	1011040100	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHACA. MARCA KSB.	8.091,70 -	5.469,22	2.622,48	BRL
A005	1011	12811106	208943	0	12806002	1011040100	01/01/2009	MERC(+)-BOMBA REFRIGERADORA PARA FERMENTO MARCA EQ	3.109,34 -	3.109,34	-	BRL
A005	1011	12811106	209013	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE ENGRENAGENS PARA FERMENTO E LEVEDO	259,51 -	259,51	-	BRL
A005	1011	12811106	209158	0	12806002	1011040100	01/04/2010	IPC-BOMBA DE ENGRENAGENS MARCA COMERCIAL. DIAM. SU	192,19 -	192,19	-	BRL
A005	1011	12811106	209209	0	12806002	1011040100	01/01/2009	MERC(+)-MOTOBOMBA CENTRIFUGA MARCA SCHNEIDER COM M	229,67 -	229,67	-	BRL
A005	1011	12811106	209235	0	12806002	1011040100	01/04/2010	IPC-BOMBA CENTRIFUGA PARA TRATAMENTO DE CAL. MARCA	593,17 -	593,17	-	BRL
A005	1011	12811106	201120	0	12806004	1011040100	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS E RE	990,19 -	990,19	-	BRL
A005	1011	12811106	201123	0	12806004	1011040100	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS E RE	990,19 -	990,19	-	BRL
A005	1011	12811106	203430	0	12806004	1011040100	07/12/2009	MOTOCOMPRESSOR DE AR CSA 7.5/20 1.5C	515,00 -	382,46	132,54	BRL
A005	1011	12811106	203432	0	12806004	1011040100	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS E RE	990,19 -	990,19	-	BRL
A005	1011	12811106	203433	0	12806004	1011040100	01/04/2010	COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS E RE	990,19 -	990,19	-	BRL
A005	1011	12811106	205961	0	12806004	1011040100	01/04/2010	IPC-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	593,17 -	593,17	-	BRL
A005	1011	12811106	205962	0	12806004	1011040100	01/04/2010	IPC-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	593,17 -	593,17	-	BRL
A005	1011	12811106	205964	0	12806004	1011040100	01/04/2010	IPC-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	593,17 -	593,17	-	BRL
A005	1011	12811106	205965	0	12806004	1011040100	01/04/2010	IPC-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	593,17 -	593,17	-	BRL
A005	1011	12811106	206207	0	12806004	1011040100	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILIND	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	206210	0	12806004	1011040100	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILIND	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	206212	0	12806004	1011040100	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILIND	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	206214	0	12806004	1011040100	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILIND	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	208321	0	12806004	1011040100	01/04/2010	REAV-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	208322	0	12806004	1011040100	01/04/2010	REAV-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	1.289,72 -	1.289,72	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208323	0	12806004	1011040100	01/04/2010	REAV-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	208324	0	12806004	1011040100	01/04/2010	REAV-COMPRESSOR DE AR MARCA WAYNE. COM 5 CILINDROS	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	200577	0	12806007	1011040100	01/12/2010	ADMINISTRAÇÃO INDUSTRIAL - TUBUACAO E ACESSORIOS	601.401,81 -	269.884,52	331.517,29	BRL
A005	1011	12811106	202479	0	12806007	1011040100	01/12/2010	ADMINISTRAÇÃO INDUSTRIAL - SISTEMA DE COMBATE A IN	2.015.780,41 -	1.585.983,35	429.797,06	BRL
A005	1011	12811106	203202	0	12806007	1011040100	01/12/2012	PROJETO DE TUBULACAO COMPLETA DE COMBATE INCENDIO	407.070,00 -	146.886,74	260.183,26	BRL
A005	1011	12811106	204035	0	12806007	1011040100	01/04/2010	TUBULÕES EM CONCRETO - DIM 0.7OM	140,04 -	140,04	-	BRL
A005	1011	12811106	204128	0	12806007	1011040100	31/10/2013	MANGUEIRA 1/2" 25M LEMASA 8120.25010.60	1.558,40 -	483,35	1.075,05	BRL
A005	1011	12811106	207916	0	12806007	1011040100	01/04/2010	MERC(+)-TUBULÕES EM CONCRETO - DIM 0.7OM	286,91 -	122,75	164,16	BRL
A005	1011	12811106	208109	0	12806007	1011040100	01/04/2010	REAV-TUBULÕES EM CONCRETO - DIM 0.7OM	299,32 -	259,80	39,52	BRL
A005	1011	12811106	209457	0	12806007	1011040100	01/04/2010	IPC-TUBULÕES EM CONCRETO - DIM 0.7OM	116,78 -	116,78	-	BRL
A005	1011	12811106	201811	0	12806008	1011040100	01/12/2011	EIXO MOENDA ACO SAE 1045 482X4143MM	33.737,48 -	16.056,55	17.680,93	BRL
A005	1011	12811106	203863	0	12806008	1011040100	01/12/2011	EIXO MOENDA ACO SAE 1045 482X4143MM	33.737,48 -	16.056,55	17.680,93	BRL
A005	1011	12811106	200823	0	12806009	1011040100	01/04/2010	FRETE - SISTEMA DE EXAUTÃO	116,24 -	86,08	30,16	BRL
A005	1011	12811106	200650	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR VEGETAL	584,05 -	450,95	133,10	BRL
A005	1011	12811106	200687	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR VEGETAL	607,08 -	468,37	138,71	BRL
A005	1011	12811106	200688	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR EM ACO CARBONO	584,05 -	450,95	133,10	BRL
A005	1011	12811106	201368	0	12806010	1011040100	01/04/2010	VALVULA DE VAPOR VEGETAL DO AQUECEDOR	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	201377	0	12806010	1011040100	01/04/2010	VALVULA PNEUMATICA MARCA HITER. CAP. 36PSI. TIPO 0	1.076,83 -	1.076,83	-	BRL
A005	1011	12811106	201394	0	12806010	1011040100	01/04/2010	VALVULA DE VAPOR DO PRE-EVAPORADOR 1	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	201399	0	12806010	1011040100	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE 400/	730,27 -	730,27	-	BRL
A005	1011	12811106	201926	0	12806010	1011040100	01/12/2010	VALVULA VENTOSA SECA COMBINADA HAV020 FL 4POL CORP	4.141,43 -	1.858,36	2.283,07	BRL
A005	1011	12811106	202791	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR	607,08 -	468,37	138,71	BRL
A005	1011	12811106	202843	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR VEGETAL	607,09 -	468,37	138,72	BRL
A005	1011	12811106	202869	0	12806010	1011040100	01/01/2009	VALVULA DE VAPOR VEGETAL	607,08 -	468,37	138,71	BRL
A005	1011	12811106	203577	0	12806010	1011040100	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE 400/	730,27 -	730,27	-	BRL
A005	1011	12811106	203596	0	12806010	1011040100	01/04/2010	VALVULA DE VAPOR VEGETAL DA LINHA A. MARCA DEDINI	2.104,16 -	2.104,16	-	BRL
A005	1011	12811106	203598	0	12806010	1011040100	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE 400/	730,27 -	730,27	-	BRL
A005	1011	12811106	203600	0	12806010	1011040100	01/04/2010	VALVULA PNEUMATICA MARCA HITER. CAP. 019X009	1.076,83 -	1.076,83	-	BRL
A005	1011	12811106	203601	0	12806010	1011040100	01/04/2010	VALVULA DE VAPOR DE ESCAPE DO PRE-EVAPORADOR 1	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	203603	0	12806010	1011040100	01/04/2010	VALVULA DE VAPOR DO PRE-EVAPORADOR 2	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	203604	0	12806010	1011040100	01/04/2010	VALVULA DE ESCAPE DO PRE-EVAPORADOR 2	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	203605	0	12806010	1011040100	01/04/2010	VALVULA DO VAPOR VEGETAL 580	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	203958	0	12806010	1011040100	01/12/2010	VALVULA VENTOSA SECA COMBINADA HAV020 FL 4POL CORP	4.141,43 -	1.858,36	2.283,07	BRL
A005	1011	12811106	203972	0	12806010	1011040100	01/12/2010	VALVULA VENTOSA SECA COMBINADA HAV020 FL 4POL CORP	4.141,43 -	1.858,36	2.283,07	BRL
A005	1011	12811106	206748	0	12806010	1011040100	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	951,17 -	951,17	-	BRL
A005	1011	12811106	206773	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE VAPOR VEGETAL DO AQUECEDOR	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	206802	0	12806010	1011040100	01/04/2010	IPC-VALVULA PNEUMATICA MARCA HITER. CAP. 36PSI. TI	645,08 -	645,08	-	BRL
A005	1011	12811106	206849	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE VAPOR DE ESCAPE DO PRE-EVAPORADOR 1	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	206851	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE VAPOR VEGETAL DA LINHA A. MARCA DED	1.260,49 -	1.260,49	-	BRL
A005	1011	12811106	206852	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE VAPOR DO PRE-EVAPORADOR 1	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	206856	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE VAPOR DO PRE-EVAPORADOR 2	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	206857	0	12806010	1011040100	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	437,47 -	437,47	-	BRL
A005	1011	12811106	206864	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE ESCAPE DO PRE-EVAPORADOR 2	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	206867	0	12806010	1011040100	01/04/2010	IPC-VALVULA PNEUMATICA MARCA HITER. CAP. 019X009	645,08 -	645,08	-	BRL
A005	1011	12811106	206869	0	12806010	1011040100	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	437,47 -	437,47	-	BRL
A005	1011	12811106	206870	0	12806010	1011040100	01/04/2010	IPC-VALVULA DO VAPOR VEGETAL 580	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	207070	0	12806010	1011040100	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	437,47 -	437,47	-	BRL
A005	1011	12811106	207096	0	12806010	1011040100	01/04/2010	IPC-VALVULA DE VAPOR VEGETAL DO AQUECEDOR	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	207119	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA PNEUMATICA MARCA HITER. CAP. 36PSI	5.836,18 -	3.944,51	1.891,67	BRL
A005	1011	12811106	207156	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE VAPOR DE ESCAPE DO PRE-EVAPORAD	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	207157	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE VAPOR VEGETAL DA LINHA A. MARCA	9.170,59 -	6.580,84	2.589,75	BRL
A005	1011	12811106	207158	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE VAPOR DO PRE-EVAPORADOR 1	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	207160	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE VAPOR DO PRE-EVAPORADOR 2	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	207163	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SE	5.557,73 -	3.016,07	2.541,66	BRL
A005	1011	12811106	207169	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE ESCAPE DO PRE-EVAPORADOR 2	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	207171	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA PNEUMATICA MARCA HITER. CAP. 019X0	5.836,18 -	3.944,51	1.891,67	BRL
A005	1011	12811106	207173	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SE	5.557,73 -	3.016,07	2.541,66	BRL
A005	1011	12811106	207174	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DO VAPOR VEGETAL 580	12.443,48 -	7.996,23	4.447,25	BRL
A005	1011	12811106	208732	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SE	5.896,73 -	3.125,71	2.771,02	BRL
A005	1011	12811106	208741	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE VAPOR VEGETAL DO AQUECEDOR	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	208754	0	12806010	1011040100	01/04/2010	REAV-VALVULA PNEUMATICA MARCA HITER. CAP. 36PSI. T	1.402,57 -	1.402,57	-	BRL
A005	1011	12811106	208776	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE VAPOR DE ESCAPE DO PRE-EVAPORADOR	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	208777	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE VAPOR VEGETAL DA LINHA A. MARCA DE	2.740,66 -	2.740,66	-	BRL
A005	1011	12811106	208778	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE VAPOR DO PRE-EVAPORADOR 1	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	208779	0	12806010	1011040100	01/04/2010	REAV-VALVULA DE VAPOR DO PRE-EVAPORADOR 2	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	208780	0	12806010	1011040100	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	951,17 -	951,17	-	BRL
A005	1011	12811106	208783	0	12806010	1011040100	01/04/2010	MERC(+)-VALVULA DE ESCAPE DO PRE-EVAPORADOR 2	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	208784	0	12806010	1011040100	01/04/2010	REAV-VALVULA PNEUMATICA MARCA HITER. CAP. 019X009	1.402,57 -	1.402,57	-	BRL
A005	1011	12811106	208785	0	12806010	1011040100	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ZANARDO. SERIE	951,17 -	951,17	-	BRL
A005	1011	12811106	208786	0	12806010	1011040100	01/04/2010	REAV-VALVULA DO VAPOR VEGETAL 580	3.065,19 -	3.065,19	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201397	0	12806011	1011040100	01/04/2010	INSTRUMENTO DE MEDICAO DE TEMPERATURA MARCA JK. SE	210,42 -	210,42	-	BRL
A005	1011	12811106	202306	0	12806011	1011040100	28/02/2013	MÓDULO YOKOGAWA CVP/AAI543-H00/K4A00	7.730,17 -	7.730,17	-	BRL
A005	1011	12811106	202309	0	12806011	1011040100	28/02/2013	MÓDULO DIG YOKOGAWA CVP/ADV151-P10/D5A00	2.053,49 -	2.053,49	-	BRL
A005	1011	12811106	202502	0	12806011	1011040100	01/12/2010	ADMINISTRAÇÃO INDUSTRIAL - AUTOMACAO E ACESSORIOS	107.430,95 -	107.430,95	-	BRL
A005	1011	12811106	203199	0	12806011	1011040100	18/11/2009	CANETA DE MONITORAMENTO CMAS-100 SL	4.100,00 -	4.100,00	-	BRL
A005	1011	12811106	204155	0	12806011	1011040100	28/02/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	7.730,17 -	7.730,17	-	BRL
A005	1011	12811106	204156	0	12806011	1011040100	28/02/2013	MÓDULO COMUNICAÇÃO YOKOGAWA ALP111-S00	7.482,83 -	7.482,83	-	BRL
A005	1011	12811106	204165	0	12806011	1011040100	28/02/2013	MÓDULO SAÍDA YOKOGAWA ADV551-P10/D5A00	2.163,91 -	2.163,91	-	BRL
A005	1011	12811106	204167	0	12806011	1011040100	28/02/2013	UNIDADE NÓ YOKOGAWA CVP/ANR10D-440/NDEL	15.528,68 -	15.528,68	-	BRL
A005	1011	12811106	206862	0	12806011	1011040100	01/04/2010	IPC-INSTRUMENTO DE MEDICAO DE TEMPERATURA MARCA JK	126,05 -	126,05	-	BRL
A005	1011	12811106	207166	0	12806011	1011040100	01/04/2010	MERC(+)-INSTRUMENTO DE MEDICAO DE TEMPERATURA MARC	934,06 -	934,06	-	BRL
A005	1011	12811106	208782	0	12806011	1011040100	01/04/2010	REAV-INSTRUMENTO DE MEDICAO DE TEMPERATURA MARCA J	274,07 -	274,07	-	BRL
A005	1011	12811106	201791	0	12806015	1011040100	01/04/2010	TRANSPORTADO DE BAGACO TIPO CUSH-CUSH. MARCA ZANIN	5.603,87 -	5.603,87	-	BRL
A005	1011	12811106	203586	0	12806015	1011040100	01/04/2010	ESTEIRA TRANSPORTADORA DO FILTRO ROTATIVO. DIM. 20	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	203588	0	12806015	1011040100	01/04/2010	ESTEIRA TRANSPORTADORA DE CORRENTE. DIM. 20POLEGAD	4.579,64 -	4.579,64	-	BRL
A005	1011	12811106	206786	0	12806015	1011040100	01/04/2010	IPC-ESTEIRA TRANSPORTADORA DO FILTRO ROTATIVO. DIM	1.631,23 -	1.631,23	-	BRL
A005	1011	12811106	206794	0	12806015	1011040100	01/04/2010	IPC-ESTEIRA TRANSPORTADORA DE CORRENTE. DIM. 20POL	2.743,43 -	2.743,43	-	BRL
A005	1011	12811106	207106	0	12806015	1011040100	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA DO FILTRO ROTATIVO.	11.867,82 -	9.150,06	2.717,76	BRL
A005	1011	12811106	207115	0	12806015	1011040100	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA DE CORRENTE. DIM. 2	19.959,52 -	15.388,73	4.570,79	BRL
A005	1011	12811106	207707	0	12806015	1011040100	01/04/2010	REAV-TRANSPORTADO DE BAGACO TIPO CUSH-CUSH. MARCA	7.299,03 -	7.299,03	-	BRL
A005	1011	12811106	208012	0	12806015	1011040100	01/04/2010	IPC-TRANSPORTADO DE BAGACO TIPO CUSH-CUSH. MARCA Z	3.356,99 -	3.356,99	-	BRL
A005	1011	12811106	208746	0	12806015	1011040100	01/04/2010	REAV-ESTEIRA TRANSPORTADORA DO FILTRO ROTATIVO. DI	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	208750	0	12806015	1011040100	01/04/2010	REAV-ESTEIRA TRANSPORTADORA DE CORRENTE. DIM. 20PO	5.964,97 -	5.964,97	-	BRL
A005	1011	12811106	209165	0	12806015	1011040100	01/04/2010	MERC(+)-TRANSPORTADO DE BAGACO TIPO CUSH-CUSH. MAR	27.204,93 -	19.521,89	7.683,04	BRL
A005	1011	12811106	201371	0	12806016	1011040100	01/04/2010	FILTRO ROTATIVO MARCA ZANINI. CAP. 37.7M² DE SUP.	22.445,29 -	22.445,29	-	BRL
A005	1011	12811106	201556	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DIAM.	1.788,41 -	1.788,41	-	BRL
A005	1011	12811106	203584	0	12806016	1011040100	01/01/2009	FILTRO ROTATIVO MARCA DOOR OLIVER. CAP.47.1M² DE F	4.351,90 -	4.351,90	-	BRL
A005	1011	12811106	203686	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA. DIAM.	7.170,22 -	7.170,22	-	BRL
A005	1011	12811106	203688	0	12806016	1011040100	01/01/2009	FILTRO DE AGUA. DIM. 2700X1100MM	4.582,18 -	4.582,18	-	BRL
A005	1011	12811106	203689	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DIAM.	1.788,41 -	1.788,41	-	BRL
A005	1011	12811106	203694	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA. DIAM.	1.891,88 -	1.891,88	-	BRL
A005	1011	12811106	203698	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL DE LEVEDO EM ACO. TIPO SILO. DIAM.	1.788,41 -	1.788,41	-	BRL
A005	1011	12811106	203700	0	12806016	1011040100	01/04/2010	FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DIAM.	1.788,41 -	1.788,41	-	BRL
A005	1011	12811106	206777	0	12806016	1011040100	01/01/2009	MERC(+)-FILTRO ROTATIVO MARCA DOOR OLIVER. CAP.47.	99.375,23 -	99.375,23	-	BRL
A005	1011	12811106	206784	0	12806016	1011040100	01/04/2010	IPC-FILTRO ROTATIVO MARCA ZANINI. CAP. 37.7M² DE S	13.445,83 -	13.445,83	-	BRL
A005	1011	12811106	207104	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO ROTATIVO MARCA ZANINI. CAP. 37.7M²	97.823,60 -	89.671,77	8.151,83	BRL
A005	1011	12811106	207208	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA.	2.464,18 -	2.464,18	-	BRL
A005	1011	12811106	207210	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA.	9.339,21 -	9.339,21	-	BRL
A005	1011	12811106	207233	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL DE LEVEDO EM ACO. TIPO SILO. D	1.071,35 -	1.071,35	-	BRL
A005	1011	12811106	207236	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DI	1.071,35 -	1.071,35	-	BRL
A005	1011	12811106	207237	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DI	1.071,35 -	1.071,35	-	BRL
A005	1011	12811106	207239	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. DI	1.071,35 -	1.071,35	-	BRL
A005	1011	12811106	207548	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA. D	1.133,33 -	1.133,33	-	BRL
A005	1011	12811106	207549	0	12806016	1011040100	01/04/2010	IPC-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TELA. D	4.295,32 -	4.295,32	-	BRL
A005	1011	12811106	207554	0	12806016	1011040100	01/01/2009	MERC(+)-FILTRO DE AGUA. DIM. 2700X1100MM	15.564,37 -	15.564,37	-	BRL
A005	1011	12811106	207572	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL DE LEVEDO EM ACO. TIPO SIL	8.459,00 -	7.523,24	935,76	BRL
A005	1011	12811106	207575	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO	8.459,00 -	7.523,24	935,76	BRL
A005	1011	12811106	207576	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO	8.459,00 -	7.523,24	935,76	BRL
A005	1011	12811106	207578	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO	8.459,00 -	7.523,24	935,76	BRL
A005	1011	12811106	208745	0	12806016	1011040100	01/04/2010	REAV-FILTRO ROTATIVO MARCA ZANINI. CAP. 37.7M² DE	29.234,98 -	29.234,98	-	BRL
A005	1011	12811106	208940	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TEL	8.245,54 -	7.558,27	687,27	BRL
A005	1011	12811106	208941	0	12806016	1011040100	01/04/2010	MERC(+)-FILTRO VERTICAL PARA AGUA EM ACO. TIPO TEL	31.249,93 -	28.645,93	2.604,00	BRL
A005	1011	12811106	208951	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL DE LEVEDO EM ACO. TIPO SILO.	2.329,40 -	2.329,40	-	BRL
A005	1011	12811106	208952	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. D	2.329,40 -	2.329,40	-	BRL
A005	1011	12811106	208953	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. D	2.329,40 -	2.329,40	-	BRL
A005	1011	12811106	208954	0	12806016	1011040100	01/04/2010	REAV-FILTRO VERTICAL DE LEVEDO EM ACO TIPO SILO. D	2.329,40 -	2.329,40	-	BRL
A005	1011	12811106	201532	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA ELEVADOR DE FERMENTO. M	866,42 -	866,42	-	BRL
A005	1011	12811106	201780	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	201785	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA GUINCHO. CAP. 75CV	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	201788	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	201794	0	12806019	1011040100	01/04/2010	VARIADOR DE VELOCIDADES MARCA VARIMOT PARA MESA 45	1.606,59 -	1.606,59	-	BRL
A005	1011	12811106	201796	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARCA ZAN	4.152,12 -	4.152,12	-	BRL
A005	1011	12811106	201803	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRANSLAC	866,42 -	866,42	-	BRL
A005	1011	12811106	201808	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TROLEY).	618,87 -	618,87	-	BRL
A005	1011	12811106	202531	0	12806019	1011040100	28/02/2013	REDUTOR VELOCIDADE BREVINI SL8503MP	45.074,10 -	15.502,63	29.571,47	BRL
A005	1011	12811106	203571	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA BOMBA DE VACUO. CAP. 5.	866,42 -	866,42	-	BRL
A005	1011	12811106	203575	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARAO MOTOR PARA BOMBA DE VA	705,51 -	705,51	-	BRL
A005	1011	12811106	203701	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA MEXEDOR	309,43 -	309,43	-	BRL
A005	1011	12811106	203707	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA MISTURADOR DA CUBA 3 MA	309,43 -	309,43	-	BRL
A005	1011	12811106	203848	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	5.322,28 -	5.322,28	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203850	0	12806019	1011040100	01/01/2009	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	33.516,15 -	33.516,15	-	BRL
A005	1011	12811106	203855	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA CUSH-CUSH. CAP. 15CV	878,80 -	878,80	-	BRL
A005	1011	12811106	203856	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	203859	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TROLEY).	618,87 -	618,87	-	BRL
A005	1011	12811106	203862	0	12806019	1011040100	01/04/2010	VARIADOR DE VELOCIDADES MARCA VARIMOT PARA MESA 45	1.606,59 -	1.606,59	-	BRL
A005	1011	12811106	203864	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA DE	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	203866	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARCA ZAN	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	203874	0	12806019	1011040100	01/04/2010	REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRANSLAC	866,42 -	866,42	-	BRL
A005	1011	12811106	206670	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA BOMBA DE VACUO. CAP	519,03 -	519,03	-	BRL
A005	1011	12811106	206693	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARAO MOTOR PARA BOM	5.696,84 -	3.172,04	2.524,80	BRL
A005	1011	12811106	206996	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA BOMBA DE VACUO. CA	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207013	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARAO MOTOR PARA BOMBA	918,93 -	918,93	-	BRL
A005	1011	12811106	207134	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA ELEVADOR DE FER	3.636,13 -	2.803,36	832,77	BRL
A005	1011	12811106	207329	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MEXEDOR	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207358	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MISTURADOR DA C	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207465	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA ELEVADOR DE FERMEN	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207669	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	10.908,37 -	8.410,26	2.498,11	BRL
A005	1011	12811106	207671	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	10.908,37 -	8.410,26	2.498,11	BRL
A005	1011	12811106	207674	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MEXEDOR	403,04 -	403,04	-	BRL
A005	1011	12811106	207686	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA GUINCHO. CAP. 7	8.028,37 -	7.567,63	460,74	BRL
A005	1011	12811106	207699	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	207703	0	12806019	1011040100	01/04/2010	REAV-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA ME	2.092,58 -	2.092,58	-	BRL
A005	1011	12811106	207704	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MISTURADOR DA CUBA	403,04 -	403,04	-	BRL
A005	1011	12811106	207705	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MES	6.932,27 -	6.932,27	-	BRL
A005	1011	12811106	207709	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MES	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	207711	0	12806019	1011040100	01/01/2009	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	20.493,38 -	20.493,38	-	BRL
A005	1011	12811106	207713	0	12806019	1011040100	01/04/2010	IPC-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA MES	962,42 -	962,42	-	BRL
A005	1011	12811106	207720	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARCA	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	207727	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARCA	2.487,32 -	2.487,32	-	BRL
A005	1011	12811106	207752	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA CUSH-CUSH. CAP. 15C	526,44 -	526,44	-	BRL
A005	1011	12811106	207769	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRAN	519,03 -	519,03	-	BRL
A005	1011	12811106	207774	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRO	806,08 -	806,08	-	BRL
A005	1011	12811106	207779	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRAN	519,03 -	519,03	-	BRL
A005	1011	12811106	207782	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TROL	370,73 -	370,73	-	BRL
A005	1011	12811106	207982	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MES	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	207984	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MES	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	207993	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA GUINCHO. CAP. 75CV	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	208004	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	10.908,37 -	8.410,26	2.498,11	BRL
A005	1011	12811106	208008	0	12806019	1011040100	01/04/2010	IPC-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA MES	962,42 -	962,42	-	BRL
A005	1011	12811106	208011	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA	3.188,31 -	3.188,31	-	BRL
A005	1011	12811106	208015	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	208016	0	12806019	1011040100	01/04/2010	MERC(+)-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA	6.871,81 -	5.297,90	1.573,91	BRL
A005	1011	12811106	208020	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE M	12.348,37 -	8.861,15	3.487,22	BRL
A005	1011	12811106	208023	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE M	19.725,43 -	14.154,67	5.570,76	BRL
A005	1011	12811106	208033	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA CUSH-CUSH. CAP.	3.688,07 -	2.843,49	844,58	BRL
A005	1011	12811106	208041	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (	4.116,13 -	2.953,83	1.162,30	BRL
A005	1011	12811106	208043	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TROL	370,73 -	370,73	-	BRL
A005	1011	12811106	208045	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (	4.116,13 -	2.953,83	1.162,30	BRL
A005	1011	12811106	208047	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (	2.940,23 -	2.109,93	830,30	BRL
A005	1011	12811106	208697	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA BOMBA DE VACUO.	2.196,13 -	2.196,13	-	BRL
A005	1011	12811106	208709	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARAO MOTOR PARA BOMBA D	422,64 -	422,64	-	BRL
A005	1011	12811106	208906	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA ELEVADOR DE FERMENT	519,03 -	519,03	-	BRL
A005	1011	12811106	209000	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MEXEDOR	185,37 -	185,37	-	BRL
A005	1011	12811106	209014	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MISTURADOR DA CUBA	185,37 -	185,37	-	BRL
A005	1011	12811106	209149	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	209150	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MESA	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	209155	0	12806019	1011040100	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA GUINCHO. CAP. 75CV	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	209161	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA MES	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	209163	0	12806019	1011040100	01/04/2010	MERC(+)-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA	6.871,81 -	5.297,90	1.573,91	BRL
A005	1011	12811106	209164	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	22.336,20 -	17.221,04	5.115,16	BRL
A005	1011	12811106	209167	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE MARCA CESTARI. PARA	10.908,37 -	8.410,26	2.498,11	BRL
A005	1011	12811106	209168	0	12806019	1011040100	01/04/2010	REAV-VARIADOR DE VELOCIDADES MARCA VARIMOT PARA ME	2.092,58 -	2.092,58	-	BRL
A005	1011	12811106	209171	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARC	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	209174	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE MARC	5.408,14 -	5.408,14	-	BRL
A005	1011	12811106	209183	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA CUSH-CUSH. CAP. 15	1.144,63 -	1.144,63	-	BRL
A005	1011	12811106	209191	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRA	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	209193	0	12806019	1011040100	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (	2.940,23 -	2.109,93	830,30	BRL
A005	1011	12811106	209195	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRA	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	209197	0	12806019	1011040100	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PONTE ROLANTE (TRO	806,08 -	806,08	-	BRL
A005	1011	12811106	201529	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MARCA	11.603,81 -	11.603,81	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201535	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR TIPO PLACAS PARA DORNA 1. MARCA	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	201563	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARCA ALF	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	203675	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MARCA	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	203680	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MARCA	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	203684	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MARCA	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	203695	0	12806022	1011040100	01/04/2010	TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARCA ALF	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	207127	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207129	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207132	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207141	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 1	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207143	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207262	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR DE PLACAS PARA DORNAS. M	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207263	0	12806022	1011040100	01/04/2010	MERC(+)-TROCADOR DE CALOR DE PLACAS PARA DORNAS. M	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207448	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. M	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207460	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. M	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207463	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. M	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207473	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 1. M	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207476	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. M	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207598	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARC	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207602	0	12806022	1011040100	01/04/2010	REAV-TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARC	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	208903	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208904	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208905	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208909	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 1. MA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208910	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR TIPO PLACAS PARA DORNA 2. MA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208965	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARCA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208966	0	12806022	1011040100	01/04/2010	IPC-TROCADOR DE CALOR DE PLACAS PARA DORNAS. MARCA	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	201545	0	12806025	1011040100	01/04/2010	CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 300X2000	3.564,69 -	3.564,69	-	BRL
A005	1011	12811106	201817	0	12806025	1011040100	01/04/2010	CCM - CENTRO DE COMANDO DE MOTORES 440V. PARA PONT	5.418,33 -	5.418,33	-	BRL
A005	1011	12811106	201821	0	12806025	1011040100	01/04/2010	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09. PARA	1.609,06 -	1.609,06	-	BRL
A005	1011	12811106	201824	0	12806025	1011040100	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09. PARA	10.193,61 -	10.193,61	-	BRL
A005	1011	12811106	201921	0	12806025	1011040100	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 40KVAR	129,96 -	129,96	-	BRL
A005	1011	12811106	202135	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	202138	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	202703	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 1000X800X400MM	1.048,97 -	356,72	692,25	BRL
A005	1011	12811106	202705	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 400X300X200MM/ 15 UNIDADES	4.818,72 -	1.638,24	3.180,48	BRL
A005	1011	12811106	202709	0	12806025	1011040100	01/08/2011	POSTE	355,54 -	111,53	244,01	BRL
A005	1011	12811106	202712	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	202715	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	202718	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	202721	0	12806025	1011040100	01/08/2011	POSTE	410,99 -	128,73	282,26	BRL
A005	1011	12811106	202724	0	12806025	1011040100	01/08/2011	POSTE	690,19 -	216,20	473,99	BRL
A005	1011	12811106	202727	0	12806025	1011040100	01/08/2011	POSTE	208,00 -	65,08	142,92	BRL
A005	1011	12811106	202729	0	12806025	1011040100	01/12/2010	INVERSOR DE FREQUENCIA	158.655,11 -	62.272,13	96.382,98	BRL
A005	1011	12811106	203501	0	12806025	1011040100	01/04/2010	TRANSFORMADOR DE TENSAO PARA CONFINAMENTO. MARCA C	462,05 -	462,05	-	BRL
A005	1011	12811106	203569	0	12806025	1011040100	01/01/2009	CONVERSOR DE FREQUENCIA MARCA SMAR CAP. 0-100% MV.	4.488,00 -	4.488,00	-	BRL
A005	1011	12811106	203574	0	12806025	1011040100	01/04/2010	CONVERSOR DE FREQUENCIA MARCA ABB. CAP. ENTRADA 43	433,21 -	433,21	-	BRL
A005	1011	12811106	203683	0	12806025	1011040100	01/04/2010	CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 400X2200	5.228,21 -	5.228,21	-	BRL
A005	1011	12811106	203858	0	12806025	1011040100	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBOZZI.	346,57 -	346,57	-	BRL
A005	1011	12811106	203860	0	12806025	1011040100	01/04/2010	RESISTENCIA ELETRICA PARA MOTOR DE 75CV.COM 6 ESTA	320,82 -	320,82	-	BRL
A005	1011	12811106	203867	0	12806025	1011040100	01/04/2010	RESISTENCIA ELETRICA PARA MOTOR DE 40CV. MARCA ELE	433,21 -	433,21	-	BRL
A005	1011	12811106	203869	0	12806025	1011040100	01/04/2010	CCM - CENTRO DE COMANDO DE MOTORES 220V. PARA ILUM	4.515,27 -	4.515,27	-	BRL
A005	1011	12811106	203871	0	12806025	1011040100	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09. PARA	10.193,61 -	10.193,61	-	BRL
A005	1011	12811106	203873	0	12806025	1011040100	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09. PARA	6.478,79 -	6.478,79	-	BRL
A005	1011	12811106	203877	0	12806025	1011040100	01/04/2010	TRANSFORMADOR A SECO MARCA WALTEC. MOD. TT/AE. SER	4.239,26 -	4.239,26	-	BRL
A005	1011	12811106	203879	0	12806025	1011040100	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW08. PARA	3.805,24 -	3.805,24	-	BRL
A005	1011	12811106	203880	0	12806025	1011040100	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09. PARA	6.478,79 -	6.478,79	-	BRL
A005	1011	12811106	203956	0	12806025	1011040100	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 10KVAR	37,13 -	37,13	-	BRL
A005	1011	12811106	203971	0	12806025	1011040100	01/04/2010	TRANSFORMADOR DE TENSAO PARA VINHACA. MARCA COMTRA	1.129,44 -	1.129,44	-	BRL
A005	1011	12811106	204101	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	204102	0	12806025	1011040100	01/08/2011	POSTE	410,99 -	128,73	282,26	BRL
A005	1011	12811106	204104	0	12806025	1011040100	01/12/2010	TRANSFORMADOR TRIF SECO 500KVA 13.8KV	35.678,06 -	11.572,87	24.105,19	BRL
A005	1011	12811106	204109	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	204110	0	12806025	1011040100	01/08/2011	POSTE	128,55 -	40,30	88,25	BRL
A005	1011	12811106	204111	0	12806025	1011040100	01/08/2011	POSTE	410,99 -	128,73	282,26	BRL
A005	1011	12811106	204113	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	204738	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 1000X800X400MM	1.048,97 -	356,72	692,25	BRL
A005	1011	12811106	204740	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 600X600X300MM	452,37 -	153,86	298,51	BRL
A005	1011	12811106	204745	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	204747	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204749	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	204750	0	12806025	1011040100	01/08/2011	POSTE	355,54 -	111,53	244,01	BRL
A005	1011	12811106	204751	0	12806025	1011040100	01/08/2011	POSTE	484,90 -	152,00	332,90	BRL
A005	1011	12811106	204752	0	12806025	1011040100	01/08/2011	POSTE	623,03 -	195,30	427,73	BRL
A005	1011	12811106	204753	0	12806025	1011040100	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	298.528,79 -	101.499,93	197.028,86	BRL
A005	1011	12811106	204758	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 1000X800X400MM	1.048,97 -	356,72	692,25	BRL
A005	1011	12811106	204759	0	12806025	1011040100	01/12/2010	QUADRO DE COMANDO 600X600X300MM	452,37 -	153,86	298,51	BRL
A005	1011	12811106	204760	0	12806025	1011040100	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	50.584,49 -	17.198,51	33.385,98	BRL
A005	1011	12811106	204761	0	12806025	1011040100	01/08/2011	POSTE	177,77 -	55,63	122,14	BRL
A005	1011	12811106	204762	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	204763	0	12806025	1011040100	01/08/2011	POSTE	1.136,12 -	356,04	780,08	BRL
A005	1011	12811106	204764	0	12806025	1011040100	01/08/2011	POSTE	1.429,76 -	448,11	981,65	BRL
A005	1011	12811106	204765	0	12806025	1011040100	01/08/2011	POSTE	484,90 -	152,00	332,90	BRL
A005	1011	12811106	204766	0	12806025	1011040100	01/08/2011	POSTE	690,19 -	216,20	473,99	BRL
A005	1011	12811106	204767	0	12806025	1011040100	01/08/2011	POSTE	390,09 -	122,20	267,89	BRL
A005	1011	12811106	206378	0	12806025	1011040100	01/04/2010	IPC-TRANSFORMADOR DE TENSAO PARA CONFINAMENTO. MAR	276,79 -	276,79	-	BRL
A005	1011	12811106	206660	0	12806025	1011040100	01/04/2010	MERC(+)-CONVERSOR DE FREQUENCIA MARCA ABB. CAP. EN	2.286,06 -	1.325,99	960,07	BRL
A005	1011	12811106	206663	0	12806025	1011040100	01/01/2009	MERC(+)-CONVERSOR DE FREQUENCIA MARCA SMAR CAP. 0-	600,67 -	600,67	-	BRL
A005	1011	12811106	206677	0	12806025	1011040100	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO PARA CONFINAMENTO.	2.386,93 -	986,93	1.400,00	BRL
A005	1011	12811106	206988	0	12806025	1011040100	01/04/2010	REAV-CONVERSOR DE FREQUENCIA MARCA ABB. CAP. ENTRA	564,25 -	564,25	-	BRL
A005	1011	12811106	207184	0	12806025	1011040100	01/04/2010	REAV-CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 400	6.809,74 -	6.809,74	-	BRL
A005	1011	12811106	207185	0	12806025	1011040100	01/04/2010	REAV-CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 300	4.643,01 -	4.643,01	-	BRL
A005	1011	12811106	207520	0	12806025	1011040100	01/04/2010	IPC-CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 400X	3.131,96 -	3.131,96	-	BRL
A005	1011	12811106	207522	0	12806025	1011040100	01/04/2010	IPC-CCM - CENTRO DE CONTROLE DE MOTORES. DIM. 300X	2.135,42 -	2.135,42	-	BRL
A005	1011	12811106	207679	0	12806025	1011040100	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMB	451,40 -	451,40	-	BRL
A005	1011	12811106	207689	0	12806025	1011040100	01/04/2010	MERC(+)-RESISTENCIA ELETRICA PARA MOTOR DE 75CV.CO	1.051,57 -	785,01	266,56	BRL
A005	1011	12811106	207737	0	12806025	1011040100	01/04/2010	IPC-RESISTENCIA ELETRICA PARA MOTOR DE 40CV. MARCA	259,51 -	259,51	-	BRL
A005	1011	12811106	207794	0	12806025	1011040100	01/04/2010	IPC-CCM - CENTRO DE COMANDO DE MOTORES 440V. PARA	3.245,84 -	3.245,84	-	BRL
A005	1011	12811106	207796	0	12806025	1011040100	01/04/2010	IPC-TRANSFORMADOR A SECO MARCA WALTEC. MOD. TT/AE.	2.539,52 -	2.539,52	-	BRL
A005	1011	12811106	207797	0	12806025	1011040100	01/04/2010	IPC-CCM - CENTRO DE COMANDO DE MOTORES 220V. PARA	2.704,87 -	2.704,87	-	BRL
A005	1011	12811106	207800	0	12806025	1011040100	01/04/2010	REAV-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09.	2.095,80 -	2.095,80	-	BRL
A005	1011	12811106	207809	0	12806025	1011040100	01/01/2009	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	4.593,34 -	4.593,34	-	BRL
A005	1011	12811106	207812	0	12806025	1011040100	01/01/2009	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	1.837,34 -	1.837,34	-	BRL
A005	1011	12811106	207887	0	12806025	1011040100	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 4	849,42 -	336,92	512,50	BRL
A005	1011	12811106	207890	0	12806025	1011040100	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO PARA VINHACA. MARC	5.560,95 -	2.352,69	3.208,26	BRL
A005	1011	12811106	207898	0	12806025	1011040100	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 1	242,84 -	96,24	146,60	BRL
A005	1011	12811106	207988	0	12806025	1011040100	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBO	207,61 -	207,61	-	BRL
A005	1011	12811106	207995	0	12806025	1011040100	01/04/2010	REAV-RESISTENCIA ELETRICA PARA MOTOR DE 75CV.COM 6	417,87 -	417,87	-	BRL
A005	1011	12811106	208027	0	12806025	1011040100	01/04/2010	MERC(+)-RESISTENCIA ELETRICA PARA MOTOR DE 40CV. M	1.248,06 -	1.243,84	4,22	BRL
A005	1011	12811106	208052	0	12806025	1011040100	01/04/2010	MERC(+)-CCM - CENTRO DE COMANDO DE MOTORES 440V. P	31.144,77 -	13.176,37	17.968,40	BRL
A005	1011	12811106	208053	0	12806025	1011040100	01/04/2010	MERC(+)-TRANSFORMADOR A SECO MARCA WALTEC. MOD. TT	23.956,04 -	9.502,64	14.453,40	BRL
A005	1011	12811106	208054	0	12806025	1011040100	01/04/2010	MERC(+)-CCM - CENTRO DE COMANDO DE MOTORES 220V. P	25.953,81 -	10.980,03	14.973,78	BRL
A005	1011	12811106	208055	0	12806025	1011040100	01/04/2010	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	9.872,81 -	3.782,79	6.090,02	BRL
A005	1011	12811106	208056	0	12806025	1011040100	01/01/2009	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	777,34 -	777,34	-	BRL
A005	1011	12811106	208060	0	12806025	1011040100	01/01/2009	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	3.003,34 -	3.003,34	-	BRL
A005	1011	12811106	208095	0	12806025	1011040100	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 40KV	169,28 -	169,28	-	BRL
A005	1011	12811106	208096	0	12806025	1011040100	01/04/2010	REAV-TRANSFORMADOR DE TENSAO PARA VINHACA. MARCA C	1.471,09 -	1.471,09	-	BRL
A005	1011	12811106	208099	0	12806025	1011040100	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 10KV	48,36 -	48,36	-	BRL
A005	1011	12811106	208553	0	12806025	1011040100	01/04/2010	REAV-TRANSFORMADOR DE TENSAO PARA CONFINAMENTO. MA	601,82 -	601,82	-	BRL
A005	1011	12811106	208693	0	12806025	1011040100	01/04/2010	IPC-CONVERSOR DE FREQUENCIA MARCA ABB. CAP. ENTRAD	259,51 -	259,51	-	BRL
A005	1011	12811106	208927	0	12806025	1011040100	01/04/2010	MERC(+)-CCM - CENTRO DE CONTROLE DE MOTORES. DIM.	25.489,61 -	11.747,22	13.742,39	BRL
A005	1011	12811106	208928	0	12806025	1011040100	01/04/2010	MERC(+)-CCM - CENTRO DE CONTROLE DE MOTORES. DIM.	17.379,06 -	8.009,58	9.369,48	BRL
A005	1011	12811106	209153	0	12806025	1011040100	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA B	1.760,45 -	1.188,43	572,02	BRL
A005	1011	12811106	209157	0	12806025	1011040100	01/04/2010	IPC-RESISTENCIA ELETRICA PARA MOTOR DE 75CV.COM 6	192,19 -	192,19	-	BRL
A005	1011	12811106	209178	0	12806025	1011040100	01/04/2010	REAV-RESISTENCIA ELETRICA PARA MOTOR DE 40CV. MARC	564,25 -	564,25	-	BRL
A005	1011	12811106	209199	0	12806025	1011040100	01/04/2010	REAV-CCM - CENTRO DE COMANDO DE MOTORES 440V. PARA	7.057,37 -	7.057,37	-	BRL
A005	1011	12811106	209200	0	12806025	1011040100	01/04/2010	REAV-TRANSFORMADOR A SECO MARCA WALTEC. MOD. TT/AE	5.521,63 -	5.521,63	-	BRL
A005	1011	12811106	209201	0	12806025	1011040100	01/04/2010	REAV-CCM - CENTRO DE COMANDO DE MOTORES 220V. PARA	5.881,14 -	5.881,14	-	BRL
A005	1011	12811106	209203	0	12806025	1011040100	01/04/2010	IPC-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW09.	963,91 -	963,91	-	BRL
A005	1011	12811106	209207	0	12806025	1011040100	01/01/2009	MERC(+)-INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW	3.003,34 -	3.003,34	-	BRL
A005	1011	12811106	209241	0	12806025	1011040100	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 40KVA	77,85 -	77,85	-	BRL
A005	1011	12811106	209242	0	12806025	1011040100	01/04/2010	IPC-TRANSFORMADOR DE TENSAO PARA VINHACA. MARCA CO	676,59 -	676,59	-	BRL
A005	1011	12811106	209245	0	12806025	1011040100	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 10KVA	22,24 -	22,24	-	BRL
A005	1011	12811106	201343	0	12806026	1011040100	01/04/2010	BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900MM	252,75 -	252,75	-	BRL
A005	1011	12811106	201360	0	12806026	1011040100	01/04/2010	TANQUE DE CAL EMACOCOM AGITADOR. DIAM. 1300X2400MM	1.089,21 -	1.089,21	-	BRL
A005	1011	12811106	201374	0	12806026	1011040100	01/04/2010	SUFITADOR EMACODIM.1240X670X700MM	804,53 -	804,53	-	BRL
A005	1011	12811106	201386	0	12806026	1011040100	01/04/2010	CAIXA 1 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	201389	0	12806026	1011040100	01/04/2010	CAIXA 1 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	201391	0	12806026	1011040100	01/04/2010	CAIXA DO 580. CAP. 4300L. DIAM. 2400MMX9000MM EM A	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	201553	0	12806026	1011040100	01/04/2010	RESERVATORIO ANTIESPUMANTE E DISPERSANTE. DIAM. 10	45,24 -	45,24	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201558	0	12806026	1011040100	01/04/2010	RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X2500MM	5.274,63 -	5.274,63	-	BRL
A005	1011	12811106	201561	0	12806026	1011040100	01/04/2010	RESERVATORIO EM ACO PARA XAROPE OU MEL. DIAM. 3000	7.252,66 -	7.252,66	-	BRL
A005	1011	12811106	201566	0	12806026	1011040100	01/04/2010	RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L. DIA	18.790,87 -	18.790,87	-	BRL
A005	1011	12811106	201924	0	12806026	1011040100	01/04/2010	RESERVATORIO EM FDV PARA VINHACA. DIAM. 2000X3500M	1.089,21 -	1.089,21	-	BRL
A005	1011	12811106	203505	0	12806026	1011040100	01/04/2010	RESERVATORIO ELEVADO EM ACO PARA AGUA. DIAM. 3180X	5.896,84 -	5.896,84	-	BRL
A005	1011	12811106	203564	0	12806026	1011040100	01/04/2010	BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900MM	252,75 -	252,75	-	BRL
A005	1011	12811106	203581	0	12806026	1011040100	01/04/2010	TANQUE DE AGUA QUENTE EM ACO DIAM. 800X1500MM	470,34 -	470,34	-	BRL
A005	1011	12811106	203582	0	12806026	1011040100	01/04/2010	BALAO FRESCH DO VAPOR VEGETAL. DIAM. 2500MMX3000MM	4.670,24 -	4.670,24	-	BRL
A005	1011	12811106	203583	0	12806026	1011040100	01/04/2010	SUFITADOR EMACODIM.1240X670X700MM	804,53 -	804,53	-	BRL
A005	1011	12811106	203585	0	12806026	1011040100	01/04/2010	SUFITADOR EMACODIM.1800X840X600	1.089,21 -	1.089,21	-	BRL
A005	1011	12811106	203593	0	12806026	1011040100	01/04/2010	CAIXA 3 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	203595	0	12806026	1011040100	01/04/2010	CAIXA 3 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	203597	0	12806026	1011040100	01/04/2010	CAIXA 2 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	203599	0	12806026	1011040100	01/04/2010	CAIXA 2 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9000M	71.788,89 -	71.788,89	-	BRL
A005	1011	12811106	203677	0	12806026	1011040100	01/04/2010	TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE DORN	1.864,04 -	1.864,04	-	BRL
A005	1011	12811106	203682	0	12806026	1011040100	01/04/2010	TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE DORN	4.079,09 -	4.079,09	-	BRL
A005	1011	12811106	203690	0	12806026	1011040100	01/04/2010	TANQUE PARA AGUA AQUECIDA EM ACO. DIM. 600X700X150	580,25 -	580,25	-	BRL
A005	1011	12811106	203691	0	12806026	1011040100	01/04/2010	RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X2500MM	5.274,63 -	5.274,63	-	BRL
A005	1011	12811106	203693	0	12806026	1011040100	01/04/2010	TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000X4000	7.252,66 -	7.252,66	-	BRL
A005	1011	12811106	203697	0	12806026	1011040100	01/04/2010	RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L. DIA	18.790,87 -	18.790,87	-	BRL
A005	1011	12811106	203702	0	12806026	1011040100	01/04/2010	TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000X4000	7.252,66 -	7.252,66	-	BRL
A005	1011	12811106	203704	0	12806026	1011040100	01/04/2010	TANQUE BALAO HORIZONTAL EM ACO PARA ACIDO. DIAM. 8	131,82 -	131,82	-	BRL
A005	1011	12811106	203888	0	12806026	1011040100	01/04/2010	TANQUE MISTURADOR EM ACO PARA TRATAMENTO DE CAL. D	1.648,30 -	1.648,30	-	BRL
A005	1011	12811106	203889	0	12806026	1011040100	01/04/2010	RESERVATORIO CILINDRICO EM ACO PARA AGUA. DIAM. 80	351,64 -	351,64	-	BRL
A005	1011	12811106	204348	0	12806026	1011040100	28/02/2013	TANQUE HORIZ 15000L ARTFIBRAS GART 007	12.632,40 -	4.344,72	8.287,68	BRL
A005	1011	12811106	206381	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO ELEVADO EM ACO PARA AGUA. DIA	17.124,62 -	16.141,48	983,14	BRL
A005	1011	12811106	206610	0	12806026	1011040100	01/04/2010	MERC(+)-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X	994,87 -	767,10	227,77	BRL
A005	1011	12811106	206612	0	12806026	1011040100	01/04/2010	MERC(+)-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X	994,87 -	767,10	227,77	BRL
A005	1011	12811106	206681	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO ELEVADO EM ACO PARA AGUA. DIAM.	7.680,63 -	7.680,63	-	BRL
A005	1011	12811106	206682	0	12806026	1011040100	01/04/2010	IPC-TANQUE DE CAL EMACOCOM AGITADOR. DIAM. 1300X24	652,49 -	652,49	-	BRL
A005	1011	12811106	206733	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE DE AGUA QUENTE EM ACO DIAM. 800X150	1.851,90 -	1.427,83	424,07	BRL
A005	1011	12811106	206780	0	12806026	1011040100	01/04/2010	IPC-BALAO FRESCH DO VAPOR VEGETAL. DIAM. 2500MMX30	2.797,70 -	2.797,70	-	BRL
A005	1011	12811106	206790	0	12806026	1011040100	01/04/2010	IPC-SUFITADOR EMACODIM.1240X670X700MM	481,95 -	481,95	-	BRL
A005	1011	12811106	206792	0	12806026	1011040100	01/04/2010	IPC-SUFITADOR EMACODIM.1240X670X700MM	481,95 -	481,95	-	BRL
A005	1011	12811106	206798	0	12806026	1011040100	01/04/2010	IPC-SUFITADOR EMACODIM.1800X840X600	652,49 -	652,49	-	BRL
A005	1011	12811106	206828	0	12806026	1011040100	01/04/2010	IPC-CAIXA 1 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206830	0	12806026	1011040100	01/04/2010	IPC-CAIXA 2 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206832	0	12806026	1011040100	01/04/2010	IPC-CAIXA 3 DA LINHA A. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206835	0	12806026	1011040100	01/04/2010	IPC-CAIXA 1 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206837	0	12806026	1011040100	01/04/2010	IPC-CAIXA 2 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206840	0	12806026	1011040100	01/04/2010	IPC-CAIXA 3 DA LINHA B. CAP. 4300L. DIAM. 2400MMX9	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206843	0	12806026	1011040100	01/04/2010	IPC-CAIXA DO 580. CAP. 4300L. DIAM. 2400MMX9000MM	43.005,07 -	43.005,07	-	BRL
A005	1011	12811106	206927	0	12806026	1011040100	01/04/2010	REAV-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900	329,20 -	329,20	-	BRL
A005	1011	12811106	206930	0	12806026	1011040100	01/04/2010	REAV-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900	329,20 -	329,20	-	BRL
A005	1011	12811106	207004	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE DE CAL EMACOCOM AGITADOR. DIAM. 130	4.853,13 -	3.482,44	1.370,69	BRL
A005	1011	12811106	207044	0	12806026	1011040100	01/04/2010	REAV-TANQUE DE AGUA QUENTE EM ACO DIAM. 800X1500MM	612,62 -	612,62	-	BRL
A005	1011	12811106	207100	0	12806026	1011040100	01/04/2010	MERC(+)-BALAO FRESCH DO VAPOR VEGETAL. DIAM. 2500M	18.392,11 -	14.180,31	4.211,80	BRL
A005	1011	12811106	207110	0	12806026	1011040100	01/04/2010	MERC(+)-SUFITADOR EMACODIM.1240X670X700MM	3.571,40 -	2.294,85	1.276,55	BRL
A005	1011	12811106	207112	0	12806026	1011040100	01/04/2010	MERC(+)-SUFITADOR EMACODIM.1240X670X700MM	3.571,40 -	2.294,85	1.276,55	BRL
A005	1011	12811106	207117	0	12806026	1011040100	01/04/2010	MERC(+)-SUFITADOR EMACODIM.1800X840X600	3.163,13 -	2.981,50	181,63	BRL
A005	1011	12811106	207137	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM	18.173,76 -	13.041,36	5.132,40	BRL
A005	1011	12811106	207138	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM	8.304,66 -	5.959,49	2.345,17	BRL
A005	1011	12811106	207140	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 1 DA LINHA A. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207142	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 2 DA LINHA A. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207145	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 3 DA LINHA A. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207147	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 1 DA LINHA B. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207149	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 2 DA LINHA B. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207151	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA 3 DA LINHA B. CAP. 4300L. DIAM. 2400	231.678,91 -	225.164,78	6.514,13	BRL
A005	1011	12811106	207152	0	12806026	1011040100	01/04/2010	MERC(+)-CAIXA DO 580. CAP. 4300L. DIAM. 2400MMX900	301.278,91 -	249.009,17	52.269,74	BRL
A005	1011	12811106	207183	0	12806026	1011040100	01/04/2010	REAV-TANQUE PARA AGUA AQUECIDA EM ACO. DIM. 600X70	755,78 -	755,78	-	BRL
A005	1011	12811106	207231	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO ANTIESPUMANTE E DISPERSANTE.	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	207244	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X2500	3.159,76 -	3.159,76	-	BRL
A005	1011	12811106	207247	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X2500	3.159,76 -	3.159,76	-	BRL
A005	1011	12811106	207248	0	12806026	1011040100	01/04/2010	IPC-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000X	4.344,70 -	4.344,70	-	BRL
A005	1011	12811106	207251	0	12806026	1011040100	01/04/2010	IPC-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000X	4.344,70 -	4.344,70	-	BRL
A005	1011	12811106	207252	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO EM ACO PARA XAROPE OU MEL. DIAM.	4.344,70 -	4.344,70	-	BRL
A005	1011	12811106	207257	0	12806026	1011040100	01/04/2010	IPC-TANQUE BALAO HORIZONTAL EM ACO PARA ACIDO. DIA	78,97 -	78,97	-	BRL
A005	1011	12811106	207312	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.2	74.001,95 -	57.054,79	16.947,16	BRL
A005	1011	12811106	207314	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L.	11.256,65 -	11.256,65	-	BRL
A005	1011	12811106	207467	0	12806026	1011040100	01/04/2010	REAV-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE	5.313,02 -	5.313,02	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207470	0	12806026	1011040100	01/04/2010	REAV-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE	2.427,91 -	2.427,91	-	BRL
A005	1011	12811106	207519	0	12806026	1011040100	01/04/2010	IPC-TANQUE PARA AGUA AQUECIDA EM ACO. DIM. 600X700	347,60 -	347,60	-	BRL
A005	1011	12811106	207583	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X	20.772,40 -	16.015,31	4.757,09	BRL
A005	1011	12811106	207584	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X	20.772,40 -	16.015,31	4.757,09	BRL
A005	1011	12811106	207587	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3	28.562,56 -	22.021,28	6.541,28	BRL
A005	1011	12811106	207588	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3	32.312,56 -	23.187,31	9.125,25	BRL
A005	1011	12811106	207590	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA XAROPE OU MEL. DI	28.562,56 -	22.021,28	6.541,28	BRL
A005	1011	12811106	207594	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE BALAO HORIZONTAL EM ACO PARA ACIDO.	587,41 -	421,53	165,88	BRL
A005	1011	12811106	207652	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L	24.475,09 -	24.475,09	-	BRL
A005	1011	12811106	207653	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.2	74.001,95 -	57.054,79	16.947,16	BRL
A005	1011	12811106	207870	0	12806026	1011040100	01/04/2010	IPC-TANQUE MISTURADOR EM ACO PARA TRATAMENTO DE CA	987,41 -	987,41	-	BRL
A005	1011	12811106	207876	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO PARA AGUA.	1.384,43 -	1.067,22	317,21	BRL
A005	1011	12811106	207899	0	12806026	1011040100	01/04/2010	MERC(+)-RESERVATORIO EM FDV PARA VINHACA. DIAM. 20	5.238,13 -	4.038,39	1.199,74	BRL
A005	1011	12811106	208086	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE MISTURADOR EM ACO PARA TRATAMENTO D	6.491,63 -	5.004,94	1.486,69	BRL
A005	1011	12811106	208089	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO PARA AGUA. DIA	458,01 -	458,01	-	BRL
A005	1011	12811106	208100	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO EM FDV PARA VINHACA. DIAM. 2000X	1.418,70 -	1.418,70	-	BRL
A005	1011	12811106	208556	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO ELEVADO EM ACO PARA AGUA. DIAM. 3	3.532,50 -	3.532,50	-	BRL
A005	1011	12811106	208666	0	12806026	1011040100	01/04/2010	IPC-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900M	151,41 -	151,41	-	BRL
A005	1011	12811106	208667	0	12806026	1011040100	01/04/2010	IPC-BALAO DO FILTRO ROTATIVO EM ACO DIAM. 500X900M	151,41 -	151,41	-	BRL
A005	1011	12811106	208702	0	12806026	1011040100	01/04/2010	REAV-TANQUE DE CAL EMACOCOM AGITADOR. DIAM. 1300X2	1.418,70 -	1.418,70	-	BRL
A005	1011	12811106	208725	0	12806026	1011040100	01/04/2010	IPC-TANQUE DE AGUA QUENTE EM ACO DIAM. 800X1500MM	281,76 -	281,76	-	BRL
A005	1011	12811106	208743	0	12806026	1011040100	01/04/2010	REAV-BALAO FRESCH DO VAPOR VEGETAL. DIAM. 2500MMX3	6.082,98 -	6.082,98	-	BRL
A005	1011	12811106	208748	0	12806026	1011040100	01/04/2010	REAV-SUFITADOR EMACODIM.1240X670X700MM	1.047,90 -	1.047,90	-	BRL
A005	1011	12811106	208749	0	12806026	1011040100	01/04/2010	REAV-SUFITADOR EMACODIM.1240X670X700MM	1.047,90 -	1.047,90	-	BRL
A005	1011	12811106	208752	0	12806026	1011040100	01/04/2010	REAV-SUFITADOR EMACODIM.1800X840X600	1.418,70 -	1.418,70	-	BRL
A005	1011	12811106	208767	0	12806026	1011040100	01/04/2010	REAV-CAIXA 1 DA LINHA A. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208768	0	12806026	1011040100	01/04/2010	REAV-CAIXA 2 DA LINHA A. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208769	0	12806026	1011040100	01/04/2010	REAV-CAIXA 3 DA LINHA A. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208770	0	12806026	1011040100	01/04/2010	REAV-CAIXA 1 DA LINHA B. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208771	0	12806026	1011040100	01/04/2010	REAV-CAIXA 2 DA LINHA B. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208772	0	12806026	1011040100	01/04/2010	REAV-CAIXA 3 DA LINHA B. CAP. 4300L. DIAM. 2400MMX	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208773	0	12806026	1011040100	01/04/2010	REAV-CAIXA DO 580. CAP. 4300L. DIAM. 2400MMX9000MM	93.504,99 -	93.504,99	-	BRL
A005	1011	12811106	208907	0	12806026	1011040100	01/04/2010	IPC-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE	2.443,58 -	2.443,58	-	BRL
A005	1011	12811106	208908	0	12806026	1011040100	01/04/2010	IPC-TANQUE PARA CONDENSADO EM ACO PARA LAVAGEM DE	1.116,65 -	1.116,65	-	BRL
A005	1011	12811106	208926	0	12806026	1011040100	01/04/2010	MERC(+)-TANQUE PARA AGUA AQUECIDA EM ACO. DIM. 600	2.285,40 -	1.762,12	523,28	BRL
A005	1011	12811106	208956	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X250	6.870,20 -	6.870,20	-	BRL
A005	1011	12811106	208957	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO PARA AGUA EM ACO. DIAM. 3000X250	6.870,20 -	6.870,20	-	BRL
A005	1011	12811106	208958	0	12806026	1011040100	01/04/2010	REAV-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000	9.446,58 -	9.446,58	-	BRL
A005	1011	12811106	208959	0	12806026	1011040100	01/04/2010	REAV-TANQUE BALAO EM ACO PARA FERMENTO. DIAM. 3000	9.446,58 -	9.446,58	-	BRL
A005	1011	12811106	208960	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO EM ACO PARA XAROPE OU MEL. DIAM.	9.446,58 -	9.446,58	-	BRL
A005	1011	12811106	208962	0	12806026	1011040100	01/04/2010	REAV-TANQUE BALAO HORIZONTAL EM ACO PARA ACIDO. DI	171,69 -	171,69	-	BRL
A005	1011	12811106	208988	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L.	11.256,65 -	11.256,65	-	BRL
A005	1011	12811106	208989	0	12806026	1011040100	01/04/2010	REAV-RESERVATORIO EM ACO PARA XAROPE. CAP. 56.200L	24.475,09 -	24.475,09	-	BRL
A005	1011	12811106	209233	0	12806026	1011040100	01/04/2010	REAV-TANQUE MISTURADOR EM ACO PARA TRATAMENTO DE C	2.146,91 -	2.146,91	-	BRL
A005	1011	12811106	209236	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO PARA AGUA. DIAM	210,65 -	210,65	-	BRL
A005	1011	12811106	209246	0	12806026	1011040100	01/04/2010	IPC-RESERVATORIO EM FDV PARA VINHACA. DIAM. 2000X3	652,49 -	652,49	-	BRL
A005	1011	12811106	203699	0	12806027	1011040100	01/04/2010	CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFALIA. M	37.132,18 -	37.132,18	-	BRL
A005	1011	12811106	203708	0	12806027	1011040100	01/04/2010	CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFALIA. M	38.679,36 -	38.679,36	-	BRL
A005	1011	12811106	207321	0	12806027	1011040100	01/04/2010	MERC(+)-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WEST	167.015,00 -	149.295,73	17.719,27	BRL
A005	1011	12811106	207324	0	12806027	1011040100	01/04/2010	MERC(+)-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WEST	160.333,92 -	143.323,27	17.010,65	BRL
A005	1011	12811106	207663	0	12806027	1011040100	01/04/2010	REAV-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFAL	50.379,84 -	50.379,84	-	BRL
A005	1011	12811106	207668	0	12806027	1011040100	01/04/2010	REAV-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFAL	48.364,65 -	48.364,65	-	BRL
A005	1011	12811106	208995	0	12806027	1011040100	01/04/2010	IPC-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFALI	23.170,83 -	23.170,83	-	BRL
A005	1011	12811106	208997	0	12806027	1011040100	01/04/2010	IPC-CENTRIFUGA SEPARADORA DE LEVEDO MARCA WESTFALI	22.244,00 -	22.244,00	-	BRL
A005	1011	12811106	204769	0	12806032	1011040100	19/11/2010	TERMO DE COMPROMISSO DE COMPENSAÇÃO AMBIENTAL - TC	371.928,00 -	143.699,42	228.228,58	BRL
A005	1011	12811106	203976	0	12806035	1011040100	01/01/2009	TALHA DE ALAVANCA CAP. 1500 KG	438,25 -	333,68	104,57	BRL
A005	1011	12811106	203960	0	12806036	1011040100	18/11/2009	MARTELO ROMPEDOR GSH 27 220V	5.870,20 -	5.765,99	104,21	BRL
A005	1011	12811106	204592	0	12806036	1011040100	01/12/2010	PLACAS EM CHAPA MED 150X150MM 200 PCS	1.542,75 -	639,46	903,29	BRL
A005	1011	12811106	204712	0	12806036	1011040100	30/01/2015	ALINHADOR EIXO SKF TNEA2	5.916,90 -	1.281,99	4.634,91	BRL
A005	1011	12811106	204329	0	12806038	1011040100	01/02/2013	CONJ. EVAPORADORES SEMATEC 9079956 / PRE-EVAPOR. R	1.087.176,90 -	618.537,75	468.639,15	BRL
A005	1011	12811106	201800	0	12806039	1011040100	01/04/2010	TOMBADOR DE CANA EM ACO COM 45 GRAUS. FABRICACAO A	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	207755	0	12806039	1011040100	01/04/2010	IPC-TOMBADOR DE CANA EM ACO COM 45 GRAUS. FABRICAC	741,47 -	741,47	-	BRL
A005	1011	12811106	208035	0	12806039	1011040100	01/04/2010	MERC(+)-TOMBADOR DE CANA EM ACO COM 45 GRAUS. FABR	4.594,47 -	3.296,94	1.297,53	BRL
A005	1011	12811106	209185	0	12806039	1011040100	01/04/2010	REAV-TOMBADOR DE CANA EM ACO COM 45 GRAUS. FABRICA	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	200575	0	12806041	1011040100	01/08/2011	ADMINISTRAÇÃO INDUSTRIAL - ESTRUTURAS METALICAS	453,20 -	379,53	73,67	BRL
A005	1011	12811106	201346	0	12806043	1011040100	01/04/2010	PENEIRA ROTATIVA PARA CALDO PRIMARIO E MISTO. VIBR	17.823,45 -	17.823,45	-	BRL
A005	1011	12811106	206626	0	12806043	1011040100	01/04/2010	MERC(+)-PENEIRA ROTATIVA PARA CALDO PRIMARIO E MIS	79.840,28 -	67.256,87	12.583,41	BRL
A005	1011	12811106	206943	0	12806043	1011040100	01/04/2010	REAV-PENEIRA ROTATIVA PARA CALDO PRIMARIO E MISTO.	23.215,03 -	23.215,03	-	BRL
A005	1011	12811106	208673	0	12806043	1011040100	01/04/2010	IPC-PENEIRA ROTATIVA PARA CALDO PRIMARIO E MISTO.	10.677,12 -	10.677,12	-	BRL
A005	1011	12811106	203883	0	12806045	1011040100	01/04/2010	MISTURADOR DE CAL COM HASTE DUPLA E REDUTOR DE VEL	643,62 -	643,62	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207873	0	12806045	1011040100	01/04/2010	MERC(+)-MISTURADOR DE CAL COM HASTE DUPLA E REDUTO	2.566,12	1.985,61	580,51	BRL
A005	1011	12811106	208087	0	12806045	1011040100	01/04/2010	REAV-MISTURADOR DE CAL COM HASTE DUPLA E REDUTOR D	838,32	838,32	-	BRL
A005	1011	12811106	209234	0	12806045	1011040100	01/04/2010	IPC-MISTURADOR DE CAL COM HASTE DUPLA E REDUTOR DE	385,56	385,56	-	BRL
A005	1011	12811106	201380	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	201383	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203565	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203568	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203589	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203591	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203592	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	203594	0	12806046	1011040100	01/04/2010	PENEIRA ESTATICA COM TELA DE POLIESTER DE MALHA 15	4.950,96	4.950,96	-	BRL
A005	1011	12811106	206614	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	206617	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	206815	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	206817	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	206819	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	206821	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	206823	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	206826	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	206933	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	206934	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	207128	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	207130	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	207133	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	207135	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	207136	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	207139	0	12806046	1011040100	01/04/2010	MERC(+)-PENEIRA ESTATICA COM TELA DE POLIESTER DE	19.210,86	18.107,99	1.102,87	BRL
A005	1011	12811106	208668	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	208669	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	208761	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	208762	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	208763	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	208764	0	12806046	1011040100	01/04/2010	IPC-PENEIRA ESTATICA COM TELA DE POLIESTER DE MALH	2.965,87	2.965,87	-	BRL
A005	1011	12811106	208765	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	208766	0	12806046	1011040100	01/04/2010	REAV-PENEIRA ESTATICA COM TELA DE POLIESTER DE MAL	6.448,62	6.448,62	-	BRL
A005	1011	12811106	203580	0	12806048	1011040100	01/04/2010	MULTI JATO DA LINHA A DA EVAPORACAO(FABRICACAO ALC	1.232,79	1.232,79	-	BRL
A005	1011	12811106	206761	0	12806048	1011040100	01/04/2010	REAV-MULTI JATO DA LINHA A DA EVAPORACAO(FABRICACA	1.605,71	1.605,71	-	BRL
A005	1011	12811106	207085	0	12806048	1011040100	01/04/2010	IPC-MULTI JATO DA LINHA A DA EVAPORACAO(FABRICACAO	738,50	738,50	-	BRL
A005	1011	12811106	208736	0	12806048	1011040100	01/04/2010	MERC(+)-MULTI JATO DA LINHA A DA EVAPORACAO(FABRIC	6.368,49	5.161,77	1.206,72	BRL
A005	1011	12811106	201140	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. MARCA	45,05	45,05	-	BRL
A005	1011	12811106	201143	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCADOR.	126,13	126,13	-	BRL
A005	1011	12811106	201166	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MARCA W	126,13	126,13	-	BRL
A005	1011	12811106	201168	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA WEG.	81,57	81,57	-	BRL
A005	1011	12811106	201181	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA ARNO. C	60,15	60,15	-	BRL
A005	1011	12811106	201209	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DO RESFRIADOR DAS DORNAS	126,13	126,13	-	BRL
A005	1011	12811106	201211	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALOR DAS	126,13	126,13	-	BRL
A005	1011	12811106	201216	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA COMPRESSOR. CAP. 7.5CV. 3430RP	126,13	126,13	-	BRL
A005	1011	12811106	201230	0	12806001	1011040200	01/01/2009	MOTOR ELETRICO PARA BOMBA DE SODA MARCA BUFALO. CA	1.401,53	1.401,53	-	BRL
A005	1011	12811106	201243	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. CAP. 1C	40,23	40,23	-	BRL
A005	1011	12811106	201252	0	12806001	1011040200	01/01/2009	MOTOR ELETRICO PARA BOMBA HELICOIDAL MARCA EBERLE.	4.577,76	4.577,76	-	BRL
A005	1011	12811106	201830	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BETONEIRA MARCA BUFALO. CAP. 2	73,89	73,89	-	BRL
A005	1011	12811106	201946	0	12806001	1011040200	01/02/2012	MOTOR TRIF AR 4P 7.5CV 2 TENSOES IPW55	1.793,48	946,57	846,91	BRL
A005	1011	12811106	203444	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. MARCA	45,05	45,05	-	BRL
A005	1011	12811106	203445	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCADOR.	126,13	126,13	-	BRL
A005	1011	12811106	203458	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE. CAP	126,13	126,13	-	BRL
A005	1011	12811106	203459	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MARCA W	126,13	126,13	-	BRL
A005	1011	12811106	203460	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA PONTE ROLANTE. CAP. 5CV. 1740R	84,17	84,17	-	BRL
A005	1011	12811106	203461	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA WEG.	81,57	81,57	-	BRL
A005	1011	12811106	203462	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA WEG.	81,57	81,57	-	BRL
A005	1011	12811106	203463	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE. CAP	126,13	126,13	-	BRL
A005	1011	12811106	203470	0	12806001	1011040200	01/01/2009	MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA ARNO. C	2.570,72	2.570,72	-	BRL
A005	1011	12811106	203490	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE VINHO BRUTO MARCA ARN	40,23	40,23	-	BRL
A005	1011	12811106	203491	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALOR DAS	126,13	126,13	-	BRL
A005	1011	12811106	203492	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA CONDENSADO. MARCA BUFALO	126,13	126,13	-	BRL
A005	1011	12811106	203508	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE OLEO FUSO MARCA ARNO.	81,57	81,57	-	BRL
A005	1011	12811106	203509	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA ARNO. C	609,70	609,70	-	BRL
A005	1011	12811106	203512	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA ARNO. C	60,15	60,15	-	BRL
A005	1011	12811106	203513	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ACIDO SULFURICO MARCA	45,05	45,05	-	BRL
A005	1011	12811106	203517	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE LAVAGEM MARCA WEG. CA	33,67	33,67	-	BRL
A005	1011	12811106	203875	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA SERRA CIRCULAR MARCA MANZOLI.	95,06	95,06	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203882	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA ARNO. CA	84,17 -	84,17	-	BRL
A005	1011	12811106	203884	0	12806001	1011040200	01/04/2010	MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA WEG. CAP	84,17 -	84,17	-	BRL
A005	1011	12811106	203994	0	12806001	1011040200	01/02/2012	MOTOR TRIF AR 4P 7.5CV 2 TENSOES IPW55	1.793,48 -	946,57	846,91	BRL
A005	1011	12811106	206053	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO	196,80 -	179,16	17,64	BRL
A005	1011	12811106	206056	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO	196,80 -	179,16	17,64	BRL
A005	1011	12811106	206058	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCA	164,28 -	164,28	-	BRL
A005	1011	12811106	206060	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TR	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206134	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE	164,28 -	164,28	-	BRL
A005	1011	12811106	206136	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MA	164,28 -	164,28	-	BRL
A005	1011	12811106	206138	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MA	164,28 -	164,28	-	BRL
A005	1011	12811106	206141	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA PONTE ROLANTE. CAP. 5CV.	109,63 -	109,63	-	BRL
A005	1011	12811106	206143	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA	106,24 -	106,24	-	BRL
A005	1011	12811106	206144	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA	106,24 -	106,24	-	BRL
A005	1011	12811106	206146	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA	106,24 -	106,24	-	BRL
A005	1011	12811106	206147	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE	164,28 -	164,28	-	BRL
A005	1011	12811106	206194	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA AR	78,35 -	78,35	-	BRL
A005	1011	12811106	206252	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHO BRUTO M	175,82 -	160,14	15,68	BRL
A005	1011	12811106	206256	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DO RESFRIADOR DA	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206277	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALO	164,28 -	164,28	-	BRL
A005	1011	12811106	206281	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE C	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206289	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA COMPRESSOR. CAP. 7.5CV	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206291	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA CONDENSADO. MARCA B	164,28 -	164,28	-	BRL
A005	1011	12811106	206310	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. M	58,68 -	58,68	-	BRL
A005	1011	12811106	206314	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. M	58,68 -	58,68	-	BRL
A005	1011	12811106	206316	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCAD	75,56 -	75,56	-	BRL
A005	1011	12811106	206318	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCA	164,28 -	164,28	-	BRL
A005	1011	12811106	206389	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE OLEO FUSO MARCA A	48,86 -	48,86	-	BRL
A005	1011	12811106	206391	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. CAP	24,10 -	24,10	-	BRL
A005	1011	12811106	206393	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA ARN	36,04 -	36,04	-	BRL
A005	1011	12811106	206395	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA	718,33 -	718,33	-	BRL
A005	1011	12811106	206403	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE.	75,56 -	75,56	-	BRL
A005	1011	12811106	206406	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MAR	75,56 -	75,56	-	BRL
A005	1011	12811106	206407	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. MAR	75,56 -	75,56	-	BRL
A005	1011	12811106	206409	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ACIDO SULFURICO	58,68 -	58,68	-	BRL
A005	1011	12811106	206411	0	12806001	1011040200	01/01/2009	MERC(+)-MOTOR ELETRICO PARA BOMBA HELICOIDAL MARCA	240,27 -	240,27	-	BRL
A005	1011	12811106	206412	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA PONTE ROLANTE. CAP. 5CV. 1	50,42 -	50,42	-	BRL
A005	1011	12811106	206413	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA W	48,86 -	48,86	-	BRL
A005	1011	12811106	206414	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE LAVAGEM MARCA WEG	20,17 -	20,17	-	BRL
A005	1011	12811106	206415	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA W	48,86 -	48,86	-	BRL
A005	1011	12811106	206416	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MARCA W	48,86 -	48,86	-	BRL
A005	1011	12811106	206417	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA GE.	75,56 -	75,56	-	BRL
A005	1011	12811106	206474	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA	261,73 -	238,21	23,52	BRL
A005	1011	12811106	206543	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE VINHO BRUTO MARC	52,40 -	52,40	-	BRL
A005	1011	12811106	206547	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DO RESFRIADOR DAS D	164,28 -	164,28	-	BRL
A005	1011	12811106	206577	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE C	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206581	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALO	164,28 -	164,28	-	BRL
A005	1011	12811106	206589	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA COMPRESSOR. CAP. 7.5CV. 3	164,28 -	164,28	-	BRL
A005	1011	12811106	206591	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA CONDENSADO. MARC	549,43 -	500,48	48,95	BRL
A005	1011	12811106	206658	0	12806001	1011040200	01/01/2009	MERC(+)-MOTOR ELETRICO PARA BOMBA DE SODA MARCA BU	360,05 -	360,05	-	BRL
A005	1011	12811106	206690	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE OLEO FUSO MAR	405,64 -	340,60	65,04	BRL
A005	1011	12811106	206692	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206694	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA	299,73 -	251,77	47,96	BRL
A005	1011	12811106	206714	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ACIDO SULFURICO M	26,99 -	26,99	-	BRL
A005	1011	12811106	206717	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE LAVAGEM MARCA	146,85 -	133,85	13,00	BRL
A005	1011	12811106	207817	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA	366,63 -	333,98	32,65	BRL
A005	1011	12811106	207819	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SERRA CIRCULAR MARCA M	414,57 -	377,72	36,85	BRL
A005	1011	12811106	207822	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BETONEIRA MARCA BUFALO	321,67 -	293,15	28,52	BRL
A005	1011	12811106	207826	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA	366,63 -	333,98	32,65	BRL
A005	1011	12811106	208062	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA ARN	109,63 -	109,63	-	BRL
A005	1011	12811106	208063	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA SERRA CIRCULAR MARCA MANZ	123,81 -	123,81	-	BRL
A005	1011	12811106	208064	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BETONEIRA MARCA BUFALO. C	96,25 -	96,25	-	BRL
A005	1011	12811106	208066	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA WEG	109,63 -	109,63	-	BRL
A005	1011	12811106	208372	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. MA	26,99 -	26,99	-	BRL
A005	1011	12811106	208374	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL ANIDRO. MA	26,99 -	26,99	-	BRL
A005	1011	12811106	208375	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TR	549,43 -	500,48	48,95	BRL
A005	1011	12811106	208376	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHACA DO TROCAD	75,56 -	75,56	-	BRL
A005	1011	12811106	208422	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA	627,43 -	526,86	100,57	BRL
A005	1011	12811106	208423	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	208424	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	208426	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PONTE ROLANTE. CAP. 5C	418,63 -	351,39	67,24	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208427	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MAR	405,64	340,60	65,04	BRL
A005	1011	12811106	208428	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MAR	405,64	340,60	65,04	BRL
A005	1011	12811106	208429	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE RECALQUE. MAR	405,64	340,60	65,04	BRL
A005	1011	12811106	208430	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE VINHACA MARCA	627,43	526,86	100,57	BRL
A005	1011	12811106	208458	0	12806001	1011040200	01/01/2009	MERC(+)-MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA	636,00	636,00	-	BRL
A005	1011	12811106	208459	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE PRESSAO MARCA ARN	36,04	36,04	-	BRL
A005	1011	12811106	208493	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE VINHO BRUTO MARCA	24,10	24,10	-	BRL
A005	1011	12811106	208495	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DO RESFRIADOR DAS DO	75,56	75,56	-	BRL
A005	1011	12811106	208509	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALOR	75,56	75,56	-	BRL
A005	1011	12811106	208511	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DO TROCADOR DE CALOR	75,56	75,56	-	BRL
A005	1011	12811106	208513	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA COMPRESSOR. CAP. 7.5CV. 34	75,56	75,56	-	BRL
A005	1011	12811106	208514	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA CONDENSADO. MARCA BU	75,56	75,56	-	BRL
A005	1011	12811106	208559	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE OLEO FUSO MARCA	106,24	106,24	-	BRL
A005	1011	12811106	208560	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE CICLO HEXANO. CA	52,40	52,40	-	BRL
A005	1011	12811106	208561	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE ALCOOL. MARCA AR	78,35	78,35	-	BRL
A005	1011	12811106	208570	0	12806001	1011040200	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA DE ACIDO SULFURI	223,80	187,75	36,05	BRL
A005	1011	12811106	208571	0	12806001	1011040200	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA DE LAVAGEM MARCA WE	43,85	43,85	-	BRL
A005	1011	12811106	209210	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA ARNO	50,42	50,42	-	BRL
A005	1011	12811106	209211	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA SERRA CIRCULAR MARCA MANZO	56,94	56,94	-	BRL
A005	1011	12811106	209212	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BETONEIRA MARCA BUFALO. CA	44,27	44,27	-	BRL
A005	1011	12811106	209214	0	12806001	1011040200	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA DE ALCOOL MARCA WEG.	50,42	50,42	-	BRL
A005	1011	12811106	201163	0	12806002	1011040200	01/04/2010	BOMBA CENTRFUGA PARA ALCOOL. CONEXOES DE 2X1 1/2	495,10	495,10	-	BRL
A005	1011	12811106	201190	0	12806002	1011040200	05/07/2010	FRETE CONJ. MOTO BOMBA SHNEIDER ME BR 2450 5CV. TR	71,74	44,25	27,49	BRL
A005	1011	12811106	201224	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS DORNAS	1.175,85	1.175,85	-	BRL
A005	1011	12811106	201227	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS DORNA	844,76	844,76	-	BRL
A005	1011	12811106	201246	0	12806002	1011040200	01/01/2009	BOMBA CENTRIFUGA PARA CAIXA DE AREIA. MARCA EQUIPE	17.757,42	17.757,42	-	BRL
A005	1011	12811106	201249	0	12806002	1011040200	01/01/2009	BOMBA CENTRIFUGA AUXILIAR	2.515,39	2.515,39	-	BRL
A005	1011	12811106	201258	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD. 50-1	829,29	829,29	-	BRL
A005	1011	12811106	201260	0	12806002	1011040200	01/01/2009	BOMBA DE FUSO HELICOIDAL PARA MEL. MARCA WEATHERFO	4.980,80	4.980,80	-	BRL
A005	1011	12811106	201838	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCOOL DAS C	742,64	742,64	-	BRL
A005	1011	12811106	203457	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA VINHACA. CONEXOES 3X2	556,98	556,98	-	BRL
A005	1011	12811106	203471	0	12806002	1011040200	01/04/2010	BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 80-36.	1.237,74	1.237,74	-	BRL
A005	1011	12811106	203472	0	12806002	1011040200	01/04/2010	BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 32-20.	1.237,74	1.237,74	-	BRL
A005	1011	12811106	203477	0	12806002	1011040200	05/07/2010	CONJ. MOTO BOMBA SHNEIDER ME - BR 2450 5 CV. TRIF-	2.032,80	1.236,96	795,84	BRL
A005	1011	12811106	203495	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA AGUA CONDENSADO. MARCA EQUIP	844,76	844,76	-	BRL
A005	1011	12811106	203496	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA TROCADOR DE CALOR DE PLACAS.	1.175,85	1.175,85	-	BRL
A005	1011	12811106	203497	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS DORNAS	1.175,85	1.175,85	-	BRL
A005	1011	12811106	203498	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS DORNA	844,76	844,76	-	BRL
A005	1011	12811106	203499	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB. MOD.	1.237,74	1.237,74	-	BRL
A005	1011	12811106	203500	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB. MOD.	1.237,74	1.237,74	-	BRL
A005	1011	12811106	203515	0	12806002	1011040200	01/01/2009	BOMBA CENTRIFUGA PARA CAIXA DE AREIA. MARCA EQUIPE	17.757,42	17.757,42	-	BRL
A005	1011	12811106	203518	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD. 50-1	829,29	829,29	-	BRL
A005	1011	12811106	203519	0	12806002	1011040200	01/04/2010	BOMBA HIDRAULICA PARA OLEO FUSO. MARCA DARKA. MOD.	928,30	928,30	-	BRL
A005	1011	12811106	203522	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA CICLO HEXANO. MARCA KSB. MOD	495,10	495,10	-	BRL
A005	1011	12811106	203878	0	12806002	1011040200	01/04/2010	BOMBA CENTRIFUGA PARA ALCOOL DO TANQUE 2 MARCA EQU	844,76	844,76	-	BRL
A005	1011	12811106	203887	0	12806002	1011040200	01/01/2009	BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCOOL DAS C	5.697,67	5.697,67	-	BRL
A005	1011	12811106	203966	0	12806002	1011040200	01/04/2010	BOMBA DE ENGRENAGENS PARA FERMENTO. CONEXOES 4X3	532,23	532,23	-	BRL
A005	1011	12811106	206129	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHACA. CONEXOES 3X2	725,47	725,47	-	BRL
A005	1011	12811106	206132	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRFUGA PARA ALCOOL. CONEXOES DE 2X1	644,86	644,86	-	BRL
A005	1011	12811106	206195	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD	5.394,47	3.645,89	1.748,58	BRL
A005	1011	12811106	206196	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD	5.905,47	3.794,72	2.110,75	BRL
A005	1011	12811106	206300	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA AGUA CONDENSADO. MAR	3.682,22	2.488,72	1.193,50	BRL
A005	1011	12811106	206305	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA TROCADOR DE CALOR DE	5.124,74	3.463,89	1.660,85	BRL
A005	1011	12811106	206307	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS D	1.531,55	1.531,55	-	BRL
A005	1011	12811106	206309	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DA	5.124,74	3.463,89	1.660,85	BRL
A005	1011	12811106	206317	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS	1.100,30	1.100,30	-	BRL
A005	1011	12811106	206320	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR D	3.682,22	2.488,72	1.193,50	BRL
A005	1011	12811106	206332	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KS	5.394,47	3.645,89	1.748,58	BRL
A005	1011	12811106	206334	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KS	5.394,47	3.645,89	1.748,58	BRL
A005	1011	12811106	206396	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHACA. CONEXOES 3X2	333,66	333,66	-	BRL
A005	1011	12811106	206401	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRFUGA PARA ALCOOL. CONEXOES DE 2X1 1	296,59	296,59	-	BRL
A005	1011	12811106	206422	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD.	496,78	496,78	-	BRL
A005	1011	12811106	206423	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD.	496,78	496,78	-	BRL
A005	1011	12811106	206425	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CICLO HEXANO. MARCA KSB.	296,59	296,59	-	BRL
A005	1011	12811106	206428	0	12806002	1011040200	01/04/2010	REAV-BOMBA HIDRAULICA PARA OLEO FUSO. MARCA DARKA.	1.209,12	1.209,12	-	BRL
A005	1011	12811106	206476	0	12806002	1011040200	01/04/2010	REAV-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 8	1.612,16	1.612,16	-	BRL
A005	1011	12811106	206478	0	12806002	1011040200	01/04/2010	REAV-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 3	1.612,16	1.612,16	-	BRL
A005	1011	12811106	206597	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA AGUA CONDENSADO. MARCA	1.100,30	1.100,30	-	BRL
A005	1011	12811106	206601	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA TROCADOR DE CALOR DE PL	1.531,55	1.531,55	-	BRL
A005	1011	12811106	206602	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS DO	704,39	704,39	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206603	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS D	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	206609	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS D	506,05 -	506,05	-	BRL
A005	1011	12811106	206611	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS	1.100,30 -	1.100,30	-	BRL
A005	1011	12811106	206625	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB.	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206628	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB.	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206699	0	12806002	1011040200	01/01/2009	MERC(+)-BOMBA CENTRIFUGA PARA CAIXA DE AREIA. MARC	8.162,02 -	8.162,02	-	BRL
A005	1011	12811106	206710	0	12806002	1011040200	01/01/2009	MERC(+)-BOMBA CENTRIFUGA AUXILIAR	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	206725	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD.	1.080,14 -	1.080,14	-	BRL
A005	1011	12811106	206727	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. M	4.299,29 -	2.645,34	1.653,95	BRL
A005	1011	12811106	206729	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CICLO HEXANO. MARCA	2.566,79 -	1.579,15	987,64	BRL
A005	1011	12811106	206731	0	12806002	1011040200	01/04/2010	IPC-BOMBA HIDRAULICA PARA OLEO FUSO. MARCA DARKA.	556,10 -	556,10	-	BRL
A005	1011	12811106	207852	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA ALCOOL DO TANQUE 2 MARCA	506,05 -	506,05	-	BRL
A005	1011	12811106	207854	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCOOL D	444,88 -	444,88	-	BRL
A005	1011	12811106	207909	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA DE ENGRENAGENS PARA FERMENTO. CONEXO	2.319,62 -	1.567,93	751,69	BRL
A005	1011	12811106	208076	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA ALCOOL DO TANQUE 2 M	3.682,22 -	2.488,72	1.193,50	BRL
A005	1011	12811106	208078	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCO	3.236,68 -	2.187,72	1.048,96	BRL
A005	1011	12811106	208107	0	12806002	1011040200	01/04/2010	REAV-BOMBA DE ENGRENAGENS PARA FERMENTO. CONEXOES	693,23 -	693,23	-	BRL
A005	1011	12811106	208418	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHACA. CONEXOES 3X	2.657,51 -	1.707,76	949,75	BRL
A005	1011	12811106	208421	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRFUGA PARA ALCOOL. CONEXOES DE 2	2.361,79 -	1.517,58	844,21	BRL
A005	1011	12811106	208460	0	12806002	1011040200	01/04/2010	IPC-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 80	741,47 -	741,47	-	BRL
A005	1011	12811106	208461	0	12806002	1011040200	01/04/2010	IPC-BOMBA DE PRESSAO PARA LINHA MARCA KSB. MOD. 32	741,47 -	741,47	-	BRL
A005	1011	12811106	208518	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA AGUA CONDENSADO. MARCA E	506,05 -	506,05	-	BRL
A005	1011	12811106	208521	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA TROCADOR DE CALOR DE PLA	704,39 -	704,39	-	BRL
A005	1011	12811106	208522	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DA	5.124,74 -	3.463,89	1.660,85	BRL
A005	1011	12811106	208523	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA FERMENTO DO FUNDO DAS DO	704,39 -	704,39	-	BRL
A005	1011	12811106	208527	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR D	3.682,22 -	2.488,72	1.193,50	BRL
A005	1011	12811106	208528	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA AGUA DO RESFRIADOR DAS D	506,05 -	506,05	-	BRL
A005	1011	12811106	208534	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB. M	741,47 -	741,47	-	BRL
A005	1011	12811106	208535	0	12806002	1011040200	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHO BRUTO MARCA KSB. M	741,47 -	741,47	-	BRL
A005	1011	12811106	208572	0	12806002	1011040200	01/01/2009	MERC(+)-BOMBA CENTRIFUGA PARA CAIXA DE AREIA. MARC	8.162,02 -	8.162,02	-	BRL
A005	1011	12811106	208573	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. M	4.299,29 -	2.645,34	1.653,95	BRL
A005	1011	12811106	208574	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA ALCOOL. MARCA KSB. MOD.	1.080,14 -	1.080,14	-	BRL
A005	1011	12811106	208575	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CICLO HEXANO. MARCA KSB	644,86 -	644,86	-	BRL
A005	1011	12811106	208576	0	12806002	1011040200	01/04/2010	MERC(+)-BOMBA HIDRAULICA PARA OLEO FUSO. MARCA DAR	4.812,85 -	2.961,38	1.851,47	BRL
A005	1011	12811106	208579	0	12806002	1011040200	01/01/2009	MERC(+)-BOMBA DE FUSO HELICOIDAL PARA MEL. MARCA W	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	209224	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA ALCOOL DO TANQUE 2 MARC	1.100,30 -	1.100,30	-	BRL
A005	1011	12811106	209225	0	12806002	1011040200	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCOOL	967,29 -	967,29	-	BRL
A005	1011	12811106	209226	0	12806002	1011040200	01/01/2009	MERC(+)-BOMBA CENTRIFUGA PARA CARREGAMENTO DE ALCO	2.826,67 -	2.826,67	-	BRL
A005	1011	12811106	209250	0	12806002	1011040200	01/04/2010	IPC-BOMBA DE ENGRENAGENS PARA FERMENTO. CONEXOES 4	318,83 -	318,83	-	BRL
A005	1011	12811106	203489	0	12806004	1011040200	01/04/2010	COMPRESSOR DE AR MARCA SCHULZ. MOD. RETEMA	990,19 -	990,19	-	BRL
A005	1011	12811106	206251	0	12806004	1011040200	01/04/2010	MERC(+)-COMPRESSOR DE AR MARCA SCHULZ. MOD. RETEMA	4.275,57 -	3.040,35	1.235,22	BRL
A005	1011	12811106	206540	0	12806004	1011040200	01/04/2010	REAV-COMPRESSOR DE AR MARCA SCHULZ. MOD. RETEMA	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	208492	0	12806004	1011040200	01/04/2010	IPC-COMPRESSOR DE AR MARCA SCHULZ. MOD. RETEMA	593,17 -	593,17	-	BRL
A005	1011	12811106	202485	0	12806007	1011040200	01/12/2010	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - TUBUACAO E ACES	72.218,76 -	30.463,19	41.755,57	BRL
A005	1011	12811106	203493	0	12806007	1011040200	01/01/2009	TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SETOR	19.315,28 -	16.057,52	3.257,76	BRL
A005	1011	12811106	204535	0	12806007	1011040200	30/11/2014	TUBULACAO E INTERLIGACAO DESTILARIA	170.940,85 -	42.735,19	128.205,66	BRL
A005	1011	12811106	206292	0	12806007	1011040200	01/01/2009	IPC-TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SE	21.107,34 -	17.672,12	3.435,22	BRL
A005	1011	12811106	206593	0	12806007	1011040200	01/01/2009	MERC(+)-TUBULACAO INDUSTRIAL PARA AS INSTALACOES D	411.561,46 -	382.544,61	29.016,85	BRL
A005	1011	12811106	201146	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. DIAM.	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	201155	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA COLUNA A. DIAM. 12 POLEGAD	1.968,01 -	1.968,01	-	BRL
A005	1011	12811106	201171	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA COLUNA B. DIAM. 8 POLEGADA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	201176	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TIPO H	953,55 -	953,55	-	BRL
A005	1011	12811106	201184	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	201187	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	201939	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	201941	0	12806010	1011040200	09/01/2012	VALVULA GUILHOTINA 10" NIAGARA SERIE 1500	4.096,96 -	1.881,81	2.215,15	BRL
A005	1011	12811106	201943	0	12806010	1011040200	09/01/2012	VALVULA GUILHOTINA 12" NIAGARA SERIE 1500	5.320,98 -	2.444,03	2.876,95	BRL
A005	1011	12811106	201948	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	201950	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	201952	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.198,63 -	585,37	613,26	BRL
A005	1011	12811106	201954	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.198,63 -	585,37	613,26	BRL
A005	1011	12811106	201958	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 16 FN IN EPT 150	2.068,67 -	1.010,29	1.058,38	BRL
A005	1011	12811106	201961	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	201964	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201967	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	201970	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	201973	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201976	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201980	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201982	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201985	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201988	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	201991	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	284,04 -	138,79	145,25	BRL
A005	1011	12811106	201994	0	12806010	1011040200	01/12/2010	VALVULA DE ESFERA TRIP CIRSC INOX Ø 2 POL	360,59 -	176,17	184,42	BRL
A005	1011	12811106	201997	0	12806010	1011040200	01/12/2010	VALVULA BARBOLETA CORPO FOFO DISCO INOX SEDE EPDM	648,70 -	316,81	331,89	BRL
A005	1011	12811106	202619	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	3.894,31 -	1.767,16	2.127,15	BRL
A005	1011	12811106	202646	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	202647	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	202648	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	202649	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	202650	0	12806010	1011040200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL A216 WCB 150LBS	1.526,43 -	692,56	833,87	BRL
A005	1011	12811106	202652	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	202653	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	914,13 -	414,73	499,40	BRL
A005	1011	12811106	202655	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	202656	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	202657	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	202658	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	202659	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	202660	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	202661	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	202662	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	202665	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1 POL 150LBS NIAGARA 753	106,19 -	48,12	58,07	BRL
A005	1011	12811106	203446	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. DIAM.	1.968,01 -	1.968,01	-	BRL
A005	1011	12811106	203447	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. DIAM.	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203464	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA PARA VAPORIZADOR L. DIAM. 8 POL	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203466	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TIPO H	1.695,70 -	1.695,70	-	BRL
A005	1011	12811106	203467	0	12806010	1011040200	01/04/2010	VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TIPO H	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203473	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203474	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203475	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203476	0	12806010	1011040200	01/04/2010	VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRIFUGA	1.200,61 -	1.200,61	-	BRL
A005	1011	12811106	203968	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	61,47 -	27,80	33,67	BRL
A005	1011	12811106	203970	0	12806010	1011040200	09/01/2012	VALVULA GUILHOTINA 10" NIAGARA SERIE 1500	4.096,96 -	1.881,81	2.215,15	BRL
A005	1011	12811106	203973	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203975	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203977	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203979	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203981	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203983	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 16 FN IN EPT 150	2.068,67 -	1.010,29	1.058,38	BRL
A005	1011	12811106	203984	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	203985	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 16 FN IN EPT 150	2.068,67 -	1.010,29	1.058,38	BRL
A005	1011	12811106	203986	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	61,47 -	27,80	33,67	BRL
A005	1011	12811106	203987	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	203988	0	12806010	1011040200	01/08/2011	VALVULA RETENCAO DISCO 5 POL INOX 316 150 LBS	1.081,54 -	490,73	590,81	BRL
A005	1011	12811106	203989	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	203990	0	12806010	1011040200	09/01/2012	VALVULA GUILHOTINA 10" NIAGARA SERIE 1500	4.096,96 -	1.881,81	2.215,15	BRL
A005	1011	12811106	203991	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	203993	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	203995	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	203996	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203997	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	203998	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	203999	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204000	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.010,47 -	493,46	517,01	BRL
A005	1011	12811106	204001	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204002	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT 150	1.198,63 -	585,37	613,26	BRL
A005	1011	12811106	204003	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 16 FN IN EPT 150	2.068,67 -	1.010,29	1.058,38	BRL
A005	1011	12811106	204004	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204005	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 16 FN IN EPT 150	2.068,67 -	1.010,29	1.058,38	BRL
A005	1011	12811106	204006	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204007	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	204008	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	284,04 -	138,79	145,25	BRL
A005	1011	12811106	204009	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	204010	0	12806010	1011040200	01/12/2010	VALVULA DE ESFERA TRIP CIRSC INOX Ø 1 POL /04 UNID	147,51 -	72,04	75,47	BRL
A005	1011	12811106	204011	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	204012	0	12806010	1011040200	01/12/2010	VALVULA DE ESFERA TRIP INOX 300USS DN2 POL / 04 UN	679,59 -	331,95	347,64	BRL
A005	1011	12811106	204013	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	266,15 -	130,04	136,11	BRL
A005	1011	12811106	204014	0	12806010	1011040200	01/12/2010	VALVULA BARBOLETA CORPO FOFO DISCO INOX SEDE EPDM	648,70 -	316,81	331,89	BRL
A005	1011	12811106	204015	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204016	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204018	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204020	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204022	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204024	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT 150	224,37 -	109,62	114,75	BRL
A005	1011	12811106	204025	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	284,04 -	138,79	145,25	BRL
A005	1011	12811106	204027	0	12806010	1011040200	01/12/2010	VALVULA BORBOLETA ZV B1 NXE7 DN 10 POL + CR	2.996,11 -	1.463,23	1.532,88	BRL
A005	1011	12811106	204029	0	12806010	1011040200	01/12/2010	VALVULA DE ESFERA TRIP INOX 300USS DN1 POL / 04 UN	278,01 -	135,85	142,16	BRL
A005	1011	12811106	204503	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	3.894,31 -	1.767,16	2.127,15	BRL
A005	1011	12811106	204539	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	3.894,31 -	1.767,16	2.127,15	BRL
A005	1011	12811106	204540	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	3.894,31 -	1.767,16	2.127,15	BRL
A005	1011	12811106	204561	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204563	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204565	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204567	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204569	0	12806010	1011040200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL A216 WCB 150LBS	1.526,43 -	692,56	833,87	BRL
A005	1011	12811106	204570	0	12806010	1011040200	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S-30-169+S04	1.000,94 -	454,05	546,89	BRL
A005	1011	12811106	204572	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	548,48 -	248,91	299,57	BRL
A005	1011	12811106	204574	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	548,48 -	248,91	299,57	BRL
A005	1011	12811106	204575	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	204576	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	204577	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204578	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204579	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204580	0	12806010	1011040200	01/08/2011	VALVULA ESFERA TR FL PR 1 POL INOX 316 150LBS	41,30 -	18,71	22,59	BRL
A005	1011	12811106	204582	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	204583	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	204590	0	12806010	1011040200	01/08/2011	VALVULA RETENCAO DISCO 5 POL INOX 316 150 LBS	1.081,54 -	490,73	590,81	BRL
A005	1011	12811106	204634	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204656	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204664	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204672	0	12806010	1011040200	01/08/2011	VALVULA AERODINAMICA	150,97 -	68,50	82,47	BRL
A005	1011	12811106	204694	0	12806010	1011040200	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	91,75 -	41,56	50,19	BRL
A005	1011	12811106	204710	0	12806010	1011040200	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S-30-169+S04	1.000,94 -	454,05	546,89	BRL
A005	1011	12811106	204716	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	1.632,82 -	740,98	891,84	BRL
A005	1011	12811106	204718	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	914,13 -	414,73	499,40	BRL
A005	1011	12811106	204719	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	548,48 -	248,91	299,57	BRL
A005	1011	12811106	204721	0	12806010	1011040200	01/08/2011	VALVULA DISCONVAL	548,48 -	248,91	299,57	BRL
A005	1011	12811106	204722	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204727	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204728	0	12806010	1011040200	01/08/2011	VALVULA ESFERA CPVC 1 POL AERODINAMICA CP	158,55 -	71,84	86,71	BRL
A005	1011	12811106	204729	0	12806010	1011040200	01/08/2011	VALVULA ESFERA TR FL PR 1 POL INOX 316 150LBS	41,30 -	18,71	22,59	BRL
A005	1011	12811106	204730	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	204732	0	12806010	1011040200	01/08/2011	VALVULA ESFERA WAFER INOX 150LBS 4 POL FLANG	1.168,07 -	529,99	638,08	BRL
A005	1011	12811106	204735	0	12806010	1011040200	01/08/2011	VALVULA GLOBO 1 POL 150LBS NIAGARA 753	106,19 -	48,12	58,07	BRL
A005	1011	12811106	206062	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVA	9.622,20 -	6.904,76	2.717,44	BRL
A005	1011	12811106	206064	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVA	5.869,63 -	4.211,89	1.657,74	BRL
A005	1011	12811106	206065	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVA	5.869,63 -	4.211,89	1.657,74	BRL
A005	1011	12811106	206099	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA COLUNA A. DIAM. 12 PO	2.563,33 -	2.563,33	-	BRL
A005	1011	12811106	206149	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA COLUNA B. DIAM. 8 POL	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206151	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA VAPORIZADOR L. DIAM.	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206180	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TI	1.015,81 -	1.015,81	-	BRL
A005	1011	12811106	206182	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TI	571,23 -	571,23	-	BRL
A005	1011	12811106	206183	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. TI	719,22 -	719,22	-	BRL
A005	1011	12811106	206197	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	206198	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.790,63 -	3.913,79	1.876,84	BRL
A005	1011	12811106	206199	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.790,63 -	3.913,79	1.876,84	BRL
A005	1011	12811106	206201	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.790,63 -	3.913,79	1.876,84	BRL
A005	1011	12811106	206202	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.790,63 -	3.913,79	1.876,84	BRL
A005	1011	12811106	206203	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.790,63 -	3.913,79	1.876,84	BRL
A005	1011	12811106	206319	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL.	2.563,33 -	2.563,33	-	BRL
A005	1011	12811106	206321	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL.	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206324	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL.	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206362	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA COLUNA A. DIAM. 12 POL	1.178,93 -	1.178,93	-	BRL
A005	1011	12811106	206418	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA COLUNA B. DIAM. 8 POLE	719,22 -	719,22	-	BRL
A005	1011	12811106	206419	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA VAPORIZADOR L. DIAM. 8	719,22 -	719,22	-	BRL
A005	1011	12811106	206452	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR	8.290,42 -	5.949,14	2.341,28	BRL
A005	1011	12811106	206455	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR	4.661,73 -	3.345,19	1.316,54	BRL
A005	1011	12811106	206457	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR	5.869,63 -	4.211,89	1.657,74	BRL
A005	1011	12811106	206480	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PARA CONTROLAR AGUA E VINHO DAS CE	5.232,63 -	3.755,05	1.477,58	BRL
A005	1011	12811106	206482	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206485	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206487	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206490	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	206491	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	208377	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. D	1.178,93 -	1.178,93	-	BRL
A005	1011	12811106	208378	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. D	719,22 -	719,22	-	BRL
A005	1011	12811106	208379	0	12806010	1011040200	01/04/2010	IPC-VALVULA PNEUMATICA PARA VAPOR MARCA INCOVAL. D	719,22 -	719,22	-	BRL
A005	1011	12811106	208400	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA COLUNA A. DIAM. 12	9.622,20 -	6.904,76	2.717,44	BRL
A005	1011	12811106	208431	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA COLUNA B. DIAM. 8	5.869,63 -	4.211,89	1.657,74	BRL
A005	1011	12811106	208432	0	12806010	1011040200	01/04/2010	MERC(+)-VALVULA PNEUMATICA PARA VAPORIZADOR L. DIA	5.869,63 -	4.211,89	1.657,74	BRL
A005	1011	12811106	208448	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. T	2.208,65 -	2.208,65	-	BRL
A005	1011	12811106	208449	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. T	1.242,00 -	1.242,00	-	BRL
A005	1011	12811106	208450	0	12806010	1011040200	01/04/2010	REAV-VALVULA PNEUMATICA COM ACIONAMENTO A VAPOR. T	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	208462	0	12806010	1011040200	01/04/2010	REAV-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTR	1.563,79 -	1.563,79	-	BRL
A005	1011	12811106	208463	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	208464	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	208465	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	208466	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	208467	0	12806010	1011040200	01/04/2010	IPC-VALVULA PARA CONTROLAR AGUA E VINHO DAS CENTRI	719,22 -	719,22	-	BRL
A005	1011	12811106	201218	0	12806011	1011040200	01/01/2009	AUTOMACAO E INSTRUMENTACAO PARA AS INSTALACOES DO	17.205,01 -	17.205,01	-	BRL
A005	1011	12811106	202456	0	12806011	1011040200	01/12/2010	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - AUTOMACAO E ACE	70.357,27 -	70.357,27	-	BRL
A005	1011	12811106	208515	0	12806011	1011040200	01/01/2009	MERC(+)-AUTOMACAO E INSTRUMENTACAO PARA AS INSTALA	286.200,66 -	286.200,66	-	BRL
A005	1011	12811106	203440	0	12806013	1011040200	01/04/2010	CONDENSADOR DE AGUA PARA CALDEIRA EM ACO TIPO ZA.	164.832,36 -	164.832,36	-	BRL
A005	1011	12811106	206013	0	12806013	1011040200	01/04/2010	IPC-CONDENSADOR DE AGUA PARA CALDEIRA EM ACO TIPO	98.742,67 -	98.742,67	-	BRL
A005	1011	12811106	206264	0	12806013	1011040200	01/04/2010	MERC(+)-CONDENSADOR DE AGUA PARA CALDEIRA EM ACO T	557.845,76 -	530.094,80	27.750,96	BRL
A005	1011	12811106	208349	0	12806013	1011040200	01/04/2010	REAV-CONDENSADOR DE AGUA PARA CALDEIRA EM ACO TIPO	214.694,07 -	214.694,07	-	BRL
A005	1011	12811106	203434	0	12806016	1011040200	01/04/2010	TORRE DE LAVAGEM DE GAS EM ACO DIAM. 200X2500MM	357,09 -	357,09	-	BRL
A005	1011	12811106	203450	0	12806016	1011040200	01/04/2010	TORRE DE LAVAGEM DE GAS EM ACO DIAM. 300X1800MM	401,77 -	401,77	-	BRL
A005	1011	12811106	205978	0	12806016	1011040200	01/04/2010	REAV-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 200X2500	465,11 -	465,11	-	BRL
A005	1011	12811106	206095	0	12806016	1011040200	01/04/2010	MERC(+)-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 300X1	1.856,20 -	1.650,83	205,37	BRL
A005	1011	12811106	206228	0	12806016	1011040200	01/04/2010	MERC(+)-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 200X2	1.585,40 -	1.585,40	-	BRL
A005	1011	12811106	206357	0	12806016	1011040200	01/04/2010	REAV-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 300X1800	523,31 -	523,31	-	BRL
A005	1011	12811106	208332	0	12806016	1011040200	01/04/2010	IPC-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 200X2500M	213,91 -	213,91	-	BRL
A005	1011	12811106	208398	0	12806016	1011040200	01/04/2010	IPC-TORRE DE LAVAGEM DE GAS EM ACO DIAM. 300X1800M	240,68 -	240,68	-	BRL
A005	1011	12811106	201134	0	12806021	1011040200	01/04/2010	RESFRIADOR PARA SANGRIA EM ACO DIAM. 650X2300MM	9.382,06 -	9.382,06	-	BRL
A005	1011	12811106	201137	0	12806021	1011040200	01/04/2010	LAVADOR DE OLEO FUSO COM RESFRIADOR DE TOPO EM ACO	2.109,85 -	2.109,85	-	BRL
A005	1011	12811106	203455	0	12806021	1011040200	01/04/2010	RESFRIADOR PARA SANGRIA EM ACO DIAM. 500X2300MM	5.842,13 -	5.842,13	-	BRL
A005	1011	12811106	206009	0	12806021	1011040200	01/04/2010	MERC(+)-RESFRIADOR PARA SANGRIA EM ACO DIAM. 650X2	43.371,04 -	43.371,04	-	BRL
A005	1011	12811106	206029	0	12806021	1011040200	01/04/2010	IPC-LAVADOR DE OLEO FUSO COM RESFRIADOR DE TOPO EM	1.263,90 -	1.263,90	-	BRL
A005	1011	12811106	206124	0	12806021	1011040200	01/04/2010	REAV-RESFRIADOR PARA SANGRIA EM ACO DIAM. 500X2300	7.609,37 -	7.609,37	-	BRL
A005	1011	12811106	206261	0	12806021	1011040200	01/04/2010	REAV-RESFRIADOR PARA SANGRIA EM ACO DIAM. 650X2300	12.220,13 -	12.220,13	-	BRL
A005	1011	12811106	206282	0	12806021	1011040200	01/04/2010	MERC(+)-LAVADOR DE OLEO FUSO COM RESFRIADOR DE TOP	10.461,57 -	10.461,57	-	BRL
A005	1011	12811106	206386	0	12806021	1011040200	01/04/2010	IPC-RESFRIADOR PARA SANGRIA EM ACO DIAM. 500X2300M	3.499,72 -	3.499,72	-	BRL
A005	1011	12811106	208347	0	12806021	1011040200	01/04/2010	IPC-RESFRIADOR PARA SANGRIA EM ACO DIAM. 650X2300M	5.620,32 -	5.620,32	-	BRL
A005	1011	12811106	208354	0	12806021	1011040200	01/04/2010	REAV-LAVADOR DE OLEO FUSO COM RESFRIADOR DE TOPO E	2.748,08 -	2.748,08	-	BRL
A005	1011	12811106	208413	0	12806021	1011040200	01/04/2010	MERC(+)-RESFRIADOR PARA SANGRIA EM ACO DIAM. 500X2	27.006,87 -	27.006,87	-	BRL
A005	1011	12811106	203468	0	12806022	1011040200	01/04/2010	TROCADOR DE CALOR COM FEIXE TUBULAR TIPO K EM ACO	16.090,61 -	16.090,61	-	BRL
A005	1011	12811106	203980	0	12806022	1011040200	01/04/2010	FRETE - TROCADOR DE CALOR MARCA ALFA LAVAL MOD. MX	2.272,72 -	1.682,91	589,81	BRL
A005	1011	12811106	204736	0	12806022	1011040200	01/12/2010	SUBSTITUICAO TROCADOR CALOR DO MOSTO	2.642,60 -	1.506,70	1.135,90	BRL
A005	1011	12811106	206189	0	12806022	1011040200	01/04/2010	IPC-TROCADOR DE CALOR COM FEIXE TUBULAR TIPO K EM	9.639,07 -	9.639,07	-	BRL
A005	1011	12811106	206466	0	12806022	1011040200	01/04/2010	MERC(+)-TROCADOR DE CALOR COM FEIXE TUBULAR TIPO K	68.178,03 -	52.754,30	15.423,73	BRL
A005	1011	12811106	208454	0	12806022	1011040200	01/04/2010	REAV-TROCADOR DE CALOR COM FEIXE TUBULAR TIPO K EM	20.958,02 -	20.958,02	-	BRL
A005	1011	12811106	201149	0	12806025	1011040200	01/12/2012	SERVIÇO - INSTALAÇÃO ELÉTRICA NO SISTEMA DE PREVEN	42.000,00 -	10.920,00	31.080,00	BRL
A005	1011	12811106	201235	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. ACS 350	3.245,27 -	1.715,59	1.529,68	BRL
A005	1011	12811106	201238	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB MOD. ACS 350	1.473,30 -	778,81	694,49	BRL
A005	1011	12811106	201935	0	12806025	1011040200	01/06/2011	DISJUNTOR TRIP SIEMENS 3VL5763-1DC360AA0	2.520,00 -	1.545,60	974,40	BRL
A005	1011	12811106	202667	0	12806025	1011040200	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	12.828,18 -	4.361,53	8.466,65	BRL
A005	1011	12811106	203503	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. ACS 350	3.245,27 -	1.715,59	1.529,68	BRL
A005	1011	12811106	203504	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. ACS 350	9.538,36 -	5.041,47	4.496,89	BRL
A005	1011	12811106	203506	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB	12.258,50 -	6.581,25	5.677,25	BRL
A005	1011	12811106	203507	0	12806025	1011040200	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. ACS 350	9.538,36 -	5.041,47	4.496,89	BRL
A005	1011	12811106	203510	0	12806025	1011040200	01/04/2010	TRANSFORMADOR DE TENSAO (POSTE) TENSOES 13800/220V	247,55 -	247,55	-	BRL
A005	1011	12811106	203511	0	12806025	1011040200	01/01/2009	CHAVE DE PARTIDA ELETRICA MARCA WEG. MOD. SOFT STA	4.665,30 -	4.665,30	-	BRL
A005	1011	12811106	203514	0	12806025	1011040200	01/01/2009	CHAVE DE PARTIDA ELETRICA MARCA WEG. MOD. SOFT STA	4.665,30 -	4.665,30	-	BRL
A005	1011	12811106	203516	0	12806025	1011040200	01/04/2010	TRANSFORMADOR DE TENSAO PARA CAIXA DE AREIA. MARCA	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	204532	0	12806025	1011040200	30/11/2014	MODULO PROFIBUS ABB FPBA-01	1.140,11 -	205,20	934,91	BRL
A005	1011	12811106	204534	0	12806025	1011040200	30/11/2014	MODULO PROFIBUS ABB RPABA-01	1.047,67 -	188,55	859,12	BRL
A005	1011	12811106	206387	0	12806025	1011040200	01/04/2010	IPC-TRANSFORMADOR DE TENSAO (POSTE) TENSOES 13800/	148,29 -	148,29	-	BRL
A005	1011	12811106	206400	0	12806025	1011040200	01/01/2009	MERC(+)-CHAVE DE PARTIDA ELETRICA MARCA WEG. MOD.	1.173,07 -	1.173,07	-	BRL
A005	1011	12811106	206408	0	12806025	1011040200	01/04/2010	REAV-TRANSFORMADOR DE TENSAO PARA CAIXA DE AREIA.	2.962,33 -	2.962,33	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206689	0	12806025	1011040200	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO (POSTE) TENSOES 13	1.278,89 -	528,88	750,01	BRL
A005	1011	12811106	206713	0	12806025	1011040200	01/04/2010	IPC-TRANSFORMADOR DE TENSAO PARA CAIXA DE AREIA. M	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	208558	0	12806025	1011040200	01/04/2010	REAV-TRANSFORMADOR DE TENSAO (POSTE) TENSOES 13800	322,43 -	322,43	-	BRL
A005	1011	12811106	208565	0	12806025	1011040200	01/01/2009	MERC(+)-CHAVE DE PARTIDA ELETRICA MARCA WEG. MOD.	1.173,07 -	1.173,07	-	BRL
A005	1011	12811106	208569	0	12806025	1011040200	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO PARA CAIXA DE AREI	3.480,83 -	3.480,83	-	BRL
A005	1011	12811106	201129	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARCA EXA	909,99 -	909,99	-	BRL
A005	1011	12811106	201132	0	12806026	1011040200	01/04/2010	RECUPERADOR DE VAPOR E CONDENSADO EM ACO. DIAM. 10	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	201152	0	12806026	1011040200	01/04/2010	TANQUE BALAO DE SOBRE DEPOSITO PARA CICLO HEXANO E	321,44 -	321,44	-	BRL
A005	1011	12811106	201157	0	12806026	1011040200	01/04/2010	TANQUE PARA AGUA RECUPERADA CONDENSADO/VAPORIZACAO	2.142,77 -	2.142,77	-	BRL
A005	1011	12811106	201160	0	12806026	1011040200	01/04/2010	TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTRA DE	144,20 -	144,20	-	BRL
A005	1011	12811106	201173	0	12806026	1011040200	01/04/2010	TANQUE BALAO DE ARRASTE PARA COLUNA A EM ACO DIAM	1.043,91 -	1.043,91	-	BRL
A005	1011	12811106	201179	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 600X4600M	4.417,49 -	4.417,49	-	BRL
A005	1011	12811106	201192	0	12806026	1011040200	01/04/2010	TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100MM	3.604,30 -	3.604,30	-	BRL
A005	1011	12811106	201195	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	201198	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	201201	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM. 15	2.999,91 -	2.999,91	-	BRL
A005	1011	12811106	201203	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM. 15	2.999,91 -	2.999,91	-	BRL
A005	1011	12811106	201206	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO DIA	9.808,96 -	9.808,96	-	BRL
A005	1011	12811106	202618	0	12806026	1011040200	01/08/2011	CAIXA D'AGUA FIBRA VIDRO 2000L C/TAMPA	490,00 -	235,87	254,13	BRL
A005	1011	12811106	203435	0	12806026	1011040200	01/04/2010	TANQUE DECANTACAO DE CICLO HEXANO EM ACO DIAM. 200	8.791,04 -	8.791,04	-	BRL
A005	1011	12811106	203436	0	12806026	1011040200	01/04/2010	TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HEXANO	497,94 -	497,94	-	BRL
A005	1011	12811106	203438	0	12806026	1011040200	01/04/2010	TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 800X156	1.076,96 -	1.076,96	-	BRL
A005	1011	12811106	203439	0	12806026	1011040200	01/04/2010	TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 800X156	1.076,96 -	1.076,96	-	BRL
A005	1011	12811106	203441	0	12806026	1011040200	01/04/2010	TANQUE BALAO DE ARRASTE PARA COLUNA A. DIAM 600X12	1.039,08 -	1.039,08	-	BRL
A005	1011	12811106	203442	0	12806026	1011040200	01/04/2010	TANQUE BALAO SOBRE DEPOSITO DE CICLO HEXANO EM ACO	429,25 -	429,25	-	BRL
A005	1011	12811106	203443	0	12806026	1011040200	01/04/2010	RESERVATORIO PARA AGUA DOS APARELHOS EM ACO. (SEM	25.466,49 -	25.466,49	-	BRL
A005	1011	12811106	203448	0	12806026	1011040200	01/04/2010	TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 400X1000MM	329,61 -	329,61	-	BRL
A005	1011	12811106	203449	0	12806026	1011040200	01/04/2010	TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 500X1200MM	497,94 -	497,94	-	BRL
A005	1011	12811106	203451	0	12806026	1011040200	01/04/2010	TANQUE DE VINHO COM TAMPA EM ACO. DIM. 2800X2700X7	19.333,49 -	19.333,49	-	BRL
A005	1011	12811106	203452	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARCA EXA	909,99 -	909,99	-	BRL
A005	1011	12811106	203453	0	12806026	1011040200	01/04/2010	TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HEXANO	497,94 -	497,94	-	BRL
A005	1011	12811106	203454	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 700X4000M	2.091,28 -	2.091,28	-	BRL
A005	1011	12811106	203456	0	12806026	1011040200	01/04/2010	TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTRA DE	144,20 -	144,20	-	BRL
A005	1011	12811106	203465	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE OLEO FUSO EM ACO DIAM. 600X13	659,34 -	659,34	-	BRL
A005	1011	12811106	203469	0	12806026	1011040200	01/04/2010	TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 1000X3500	4.395,58 -	4.395,58	-	BRL
A005	1011	12811106	203478	0	12806026	1011040200	01/04/2010	TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100MM	3.604,30 -	3.604,30	-	BRL
A005	1011	12811106	203479	0	12806026	1011040200	01/04/2010	TANQUE PARA OLEO FUSO EM ACO. DIAM. 3200X4300MM	8.298,80 -	8.298,80	-	BRL
A005	1011	12811106	203480	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE XAROPE EM ACO (DESATIVA	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	203481	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	203482	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	203483	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	203484	0	12806026	1011040200	01/04/2010	TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2200X4	5.415,23 -	5.415,23	-	BRL
A005	1011	12811106	203485	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM. 15	2.999,91 -	2.999,91	-	BRL
A005	1011	12811106	203486	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM. 15	2.999,91 -	2.999,91	-	BRL
A005	1011	12811106	203487	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO DIA	2.060,46 -	2.060,46	-	BRL
A005	1011	12811106	203488	0	12806026	1011040200	01/04/2010	TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO DIA	10.012,20 -	10.012,20	-	BRL
A005	1011	12811106	205982	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE DECANTACAO DE CICLO HEXANO EM ACO D	40.681,68 -	26.141,58	14.540,10	BRL
A005	1011	12811106	205987	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO M	4.210,93 -	2.705,91	1.505,02	BRL
A005	1011	12811106	205989	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO	2.304,77 -	1.481,14	823,63	BRL
A005	1011	12811106	206002	0	12806026	1011040200	01/04/2010	REAV-RECUPERADOR DE VAPOR E CONDENSADO EM ACO. DIA	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	206005	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 800	645,15 -	645,15	-	BRL
A005	1011	12811106	206007	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 800	645,15 -	645,15	-	BRL
A005	1011	12811106	206021	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO DE ARRASTE PARA COLUNA A. DIAM 60	622,46 -	622,46	-	BRL
A005	1011	12811106	206047	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO SOBRE DEPOSITO DE CICLO HEXAN	1.801,08 -	1.217,19	583,89	BRL
A005	1011	12811106	206048	0	12806026	1011040200	01/04/2010	MERC(+)-RESERVATORIO PARA AGUA DOS APARELHOS EM AC	87.124,09 -	73.392,53	13.731,56	BRL
A005	1011	12811106	206075	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 400X	1.383,53 -	935,17	448,36	BRL
A005	1011	12811106	206076	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 500X	2.089,77 -	1.412,44	677,33	BRL
A005	1011	12811106	206093	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO DE SOBRE DEPOSITO PARA CICLO	1.348,57 -	911,61	436,96	BRL
A005	1011	12811106	206097	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE DE VINHO COM TAMPA EM ACO. DIM. 280	86.135,53 -	61.810,39	24.325,14	BRL
A005	1011	12811106	206117	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARC	1.185,26 -	1.185,26	-	BRL
A005	1011	12811106	206119	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HE	648,57 -	648,57	-	BRL
A005	1011	12811106	206121	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA AGUA RECUPERADA CONDENSADO/VAPORI	2.790,96 -	2.790,96	-	BRL
A005	1011	12811106	206123	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 700X	2.723,90 -	2.723,90	-	BRL
A005	1011	12811106	206127	0	12806026	1011040200	01/04/2010	REAV-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTR	187,82 -	187,82	-	BRL
A005	1011	12811106	206128	0	12806026	1011040200	01/04/2010	REAV-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTR	187,82 -	187,82	-	BRL
A005	1011	12811106	206159	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO DE ARRASTE PARA COLUNA A EM ACO	1.359,69 -	1.359,69	-	BRL
A005	1011	12811106	206167	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE OLEO FUSO EM ACO DIAM. 6	858,79 -	858,79	-	BRL
A005	1011	12811106	206191	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 600X4	2.646,29 -	2.646,29	-	BRL
A005	1011	12811106	206192	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 1000X	2.633,17 -	2.633,17	-	BRL
A005	1011	12811106	206209	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3	14.194,88 -	10.944,18	3.250,70	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206211	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3	14.194,88	10.944,18	3.250,70	BRL
A005	1011	12811106	206213	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA OLEO FUSO EM ACO. DIAM. 3200X4	32.681,88	25.197,38	7.484,50	BRL
A005	1011	12811106	206217	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE XAROPE EM ACO (DES	1.934,59	1.934,59	-	BRL
A005	1011	12811106	206218	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206220	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206222	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206224	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206226	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206229	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM	21.325,78	16.442,11	4.883,67	BRL
A005	1011	12811106	206231	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO.	11.814,59	9.108,85	2.705,74	BRL
A005	1011	12811106	206232	0	12806026	1011040200	01/04/2010	REAV-TANQUE DECANTACAO DE CICLO HEXANO EM ACO DIAM	11.450,33	11.450,33	-	BRL
A005	1011	12811106	206233	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO.	11.814,59	9.108,85	2.705,74	BRL
A005	1011	12811106	206235	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO.	11.814,59	9.108,85	2.705,74	BRL
A005	1011	12811106	206236	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO.	11.814,59	9.108,85	2.705,74	BRL
A005	1011	12811106	206238	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM	9.534,78	6.127,08	3.407,70	BRL
A005	1011	12811106	206239	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARC	1.185,26	1.185,26	-	BRL
A005	1011	12811106	206240	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HE	648,57	648,57	-	BRL
A005	1011	12811106	206241	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM	37.704,21	27.056,17	10.648,04	BRL
A005	1011	12811106	206243	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM	36.939,13	26.507,10	10.432,03	BRL
A005	1011	12811106	206254	0	12806026	1011040200	01/04/2010	IPC-RECUPERADOR DE VAPOR E CONDENSADO EM ACO. DIAM	1.631,23	1.631,23	-	BRL
A005	1011	12811106	206257	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM.	4.520,18	3.055,19	1.464,99	BRL
A005	1011	12811106	206259	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM.	4.520,18	3.055,19	1.464,99	BRL
A005	1011	12811106	206266	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO DE ARRASTE PARA COLUNA A. DIA	4.360,36	2.947,16	1.413,20	BRL
A005	1011	12811106	206298	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO SOBRE DEPOSITO DE CICLO HEXANO E	559,10	559,10	-	BRL
A005	1011	12811106	206299	0	12806026	1011040200	01/04/2010	REAV-RESERVATORIO PARA AGUA DOS APARELHOS EM ACO.	33.170,09	33.170,09	-	BRL
A005	1011	12811106	206336	0	12806026	1011040200	01/04/2010	REAV-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 400X100	429,32	429,32	-	BRL
A005	1011	12811106	206338	0	12806026	1011040200	01/04/2010	REAV-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 500X120	648,57	648,57	-	BRL
A005	1011	12811106	206355	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO DE SOBRE DEPOSITO PARA CICLO HEX	418,68	418,68	-	BRL
A005	1011	12811106	206358	0	12806026	1011040200	01/04/2010	REAV-TANQUE DE VINHO COM TAMPA EM ACO. DIM. 2800X2	25.181,86	25.181,86	-	BRL
A005	1011	12811106	206380	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARCA	545,13	545,13	-	BRL
A005	1011	12811106	206382	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HEX	298,29	298,29	-	BRL
A005	1011	12811106	206383	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA AGUA RECUPERADA CONDENSADO/VAPORIZ	1.283,63	1.283,63	-	BRL
A005	1011	12811106	206385	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 700X4	1.252,78	1.252,78	-	BRL
A005	1011	12811106	206392	0	12806026	1011040200	01/04/2010	IPC-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTRA	86,38	86,38	-	BRL
A005	1011	12811106	206394	0	12806026	1011040200	01/04/2010	IPC-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMOSTRA	86,38	86,38	-	BRL
A005	1011	12811106	206434	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO DE ARRASTE PARA COLUNA A EM ACO D	625,35	625,35	-	BRL
A005	1011	12811106	206443	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE OLEO FUSO EM ACO DIAM. 60	394,98	394,98	-	BRL
A005	1011	12811106	206468	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 6	18.539,24	12.530,42	6.008,82	BRL
A005	1011	12811106	206469	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 1	18.447,34	12.468,31	5.979,03	BRL
A005	1011	12811106	206500	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100	4.694,60	4.694,60	-	BRL
A005	1011	12811106	206502	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100	4.694,60	4.694,60	-	BRL
A005	1011	12811106	206503	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA OLEO FUSO EM ACO. DIAM. 3200X4300	10.809,18	10.809,18	-	BRL
A005	1011	12811106	206508	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE XAROPE EM ACO (DESA	889,76	889,76	-	BRL
A005	1011	12811106	206509	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206511	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206513	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206516	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206518	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206520	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 2	7.053,34	7.053,34	-	BRL
A005	1011	12811106	206521	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIA	3.907,38	3.907,38	-	BRL
A005	1011	12811106	206523	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIA	3.907,38	3.907,38	-	BRL
A005	1011	12811106	206525	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIA	3.907,38	3.907,38	-	BRL
A005	1011	12811106	206527	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIA	3.907,38	3.907,38	-	BRL
A005	1011	12811106	206529	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM AC	2.683,75	2.683,75	-	BRL
A005	1011	12811106	206531	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM AC	13.040,88	13.040,88	-	BRL
A005	1011	12811106	206533	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM AC	12.776,17	12.776,17	-	BRL
A005	1011	12811106	208334	0	12806026	1011040200	01/04/2010	IPC-TANQUE DECANTACAO DE CICLO HEXANO EM ACO DIAM.	5.266,27	5.266,27	-	BRL
A005	1011	12811106	208337	0	12806026	1011040200	01/04/2010	IPC-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO MARCA	545,13	545,13	-	BRL
A005	1011	12811106	208338	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO HEX	298,29	298,29	-	BRL
A005	1011	12811106	208344	0	12806026	1011040200	01/04/2010	MERC(+)-RECUPERADOR DE VAPOR E CONDENSADO EM ACO.	12.939,82	8.745,87	4.193,95	BRL
A005	1011	12811106	208345	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 80	1.402,74	1.402,74	-	BRL
A005	1011	12811106	208346	0	12806026	1011040200	01/04/2010	REAV-TANQUE PARA ALCOOL DE SECUNDA EM ACO DIAM. 80	1.402,74	1.402,74	-	BRL
A005	1011	12811106	208350	0	12806026	1011040200	01/04/2010	REAV-TANQUE BALAO DE ARRASTE PARA COLUNA A. DIAM 6	1.353,40	1.353,40	-	BRL
A005	1011	12811106	208366	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO SOBRE DEPOSITO DE CICLO HEXANO EM	257,14	257,14	-	BRL
A005	1011	12811106	208367	0	12806026	1011040200	01/04/2010	IPC-RESERVATORIO PARA AGUA DOS APARELHOS EM ACO. (	15.255,68	15.255,68	-	BRL
A005	1011	12811106	208385	0	12806026	1011040200	01/04/2010	IPC-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 400X1000	197,45	197,45	-	BRL
A005	1011	12811106	208386	0	12806026	1011040200	01/04/2010	IPC-TANQUE MEDIDOR DE ALCOOL EM ACO DIAM. 500X1200	298,29	298,29	-	BRL
A005	1011	12811106	208397	0	12806026	1011040200	01/04/2010	IPC-TANQUE BALAO DE SOBRE DEPOSITO PARA CICLO HEXA	192,56	192,56	-	BRL
A005	1011	12811106	208399	0	12806026	1011040200	01/04/2010	IPC-TANQUE DE VINHO COM TAMPA EM ACO. DIM. 2800X27	11.581,71	11.581,71	-	BRL
A005	1011	12811106	208409	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE CICLO HEXANO EM ACO M	3.818,93	2.581,28	1.237,65	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208410	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO DE RECALQUE DA BOMBA DE CICLO	2.089,77 -	1.412,44	677,33	BRL
A005	1011	12811106	208411	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA AGUA RECUPERADA CONDENSADO/VAP	8.992,41 -	6.077,70	2.914,71	BRL
A005	1011	12811106	208412	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 7	8.776,65 -	5.932,15	2.844,50	BRL
A005	1011	12811106	208416	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMO	642,36 -	460,85	181,51	BRL
A005	1011	12811106	208417	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE DE FILTRAGEM PARA RESFRIADOR DE AMO	642,36 -	460,85	181,51	BRL
A005	1011	12811106	208439	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE BALAO DE ARRASTE PARA COLUNA A EM A	4.381,33 -	2.961,11	1.420,22	BRL
A005	1011	12811106	208443	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE RESFRIADOR DE OLEO FUSO EM ACO DIAM	2.767,05 -	1.870,26	896,79	BRL
A005	1011	12811106	208455	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 600X	5.753,78 -	5.753,78	-	BRL
A005	1011	12811106	208456	0	12806026	1011040200	01/04/2010	REAV-TANQUE RESFRIADOR DE ALCOOL EM ACO DIAM. 1000	5.725,25 -	5.725,25	-	BRL
A005	1011	12811106	208471	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100M	2.159,15 -	2.159,15	-	BRL
A005	1011	12811106	208472	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA OLEO FUSO EM ACO. DIAM. 2000X3100M	2.159,15 -	2.159,15	-	BRL
A005	1011	12811106	208473	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA OLEO FUSO EM ACO. DIAM. 3200X4300M	4.971,39 -	4.971,39	-	BRL
A005	1011	12811106	208475	0	12806026	1011040200	01/04/2010	MERC(+)-TANQUE PARA ARMAZENAGEM DE XAROPE EM ACO (	4.313,36 -	4.065,77	247,59	BRL
A005	1011	12811106	208476	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208477	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208478	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208479	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208480	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208481	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA MEDICAO DE ALCOOL EM ACO. DIAM. 22	3.243,99 -	3.243,99	-	BRL
A005	1011	12811106	208482	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM	1.797,09 -	1.797,09	-	BRL
A005	1011	12811106	208483	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM	1.797,09 -	1.797,09	-	BRL
A005	1011	12811106	208484	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM	1.797,09 -	1.797,09	-	BRL
A005	1011	12811106	208485	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE ALCOOL EM ACO. DIAM	1.797,09 -	1.797,09	-	BRL
A005	1011	12811106	208486	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO	1.234,32 -	1.234,32	-	BRL
A005	1011	12811106	208487	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO	5.997,80 -	5.997,80	-	BRL
A005	1011	12811106	208488	0	12806026	1011040200	01/04/2010	IPC-TANQUE PARA ARMAZENAGEM DE CICLO HEXANO EM ACO	5.876,05 -	5.876,05	-	BRL
A005	1011	12811106	203992	0	12806035	1011040200	15/06/2011	TALHA ELETRICA DE CORRENTE C/ TROLEI ELETR. MOD. K	15.427,50 -	8.053,65	7.373,85	BRL
A005	1011	12811106	203494	0	12806041	1011040200	01/01/2009	MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SETOR D	45.221,23 -	45.221,23	-	BRL
A005	1011	12811106	206595	0	12806041	1011040200	01/01/2009	IPC-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SET	46.173,40 -	46.173,40	-	BRL
A005	1011	12811106	208516	0	12806041	1011040200	01/01/2009	MERC(+)-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO	757.900,49 -	757.900,49	-	BRL
A005	1011	12811106	201835	0	12806045	1011040200	01/04/2010	BETONEIRA ELETRICA (FABRICACO ALCIDIA)	247,55 -	247,55	-	BRL
A005	1011	12811106	207845	0	12806045	1011040200	01/04/2010	IPC-BETONEIRA ELETRICA (FABRICACO ALCIDIA)	148,29 -	148,29	-	BRL
A005	1011	12811106	208073	0	12806045	1011040200	01/04/2010	MERC(+)-BETONEIRA ELETRICA (FABRICACO ALCIDIA)	1.078,89 -	798,82	280,07	BRL
A005	1011	12811106	209221	0	12806045	1011040200	01/04/2010	REAV-BETONEIRA ELETRICA (FABRICACO ALCIDIA)	322,43 -	322,43	-	BRL
A005	1011	12811106	202687	0	12806002	1011040300	01/12/2010	FRETE - BOMBA PNEUMATICA DE DIAFRAGMAS INGERSOLL R	69,15 -	39,92	29,23	BRL
A005	1011	12811106	202692	0	12806025	1011040300	01/08/2011	SISTEMA DE ATERRAMENTO ALPHA AWR 72L	4.280,12 -	1.341,16	2.938,96	BRL
A005	1011	12811106	204720	0	12806025	1011040300	01/08/2011	INSTALACOES ELETRICAS PLATAFORMA DE CARREGAMENTO	30.533,09 -	9.967,05	20.566,04	BRL
A005	1011	12811106	204723	0	12806025	1011040300	01/08/2011	SISTEMA DE ATERRAMENTO ALPHA AWR 72L	4.280,12 -	1.341,16	2.938,96	BRL
A005	1011	12811106	204754	0	12806025	1011040300	01/08/2011	SISTEMA ATERRAMENTO ALPHA AWR 72L PARA PLATAFORMA	103,97 -	32,63	71,34	BRL
A005	1011	12811106	204755	0	12806025	1011040300	01/08/2011	TRANSFORMADOR	2.984,63 -	901,81	2.082,82	BRL
A005	1011	12811106	204731	0	12806045	1011040300	01/12/2010	RESTAURACAO DO LAVADOR CHAMINE	33.101,64 -	20.095,05	13.006,59	BRL
A005	1011	12811106	201465	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA CENTRIFUGA VETEK. MARCA ABB	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	201486	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRISTALIZ	84,17 -	84,17	-	BRL
A005	1011	12811106	201489	0	12806001	1011040400	01/04/2010	MOTOR DA BOMBA CENTRIFUGA DE ESTAGIOS	403,50 -	403,50	-	BRL
A005	1011	12811106	203655	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRISTALIZ	403,50 -	403,50	-	BRL
A005	1011	12811106	203656	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRISTALIZ	403,50 -	403,50	-	BRL
A005	1011	12811106	203657	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRISTALIZ	403,50 -	403,50	-	BRL
A005	1011	12811106	203658	0	12806001	1011040400	01/04/2010	MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRISTALIZ	84,17 -	84,17	-	BRL
A005	1011	12811106	206914	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA CENTRIFUGA VETEK. MARCA AB	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	206987	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE C	1.259,20 -	1.259,20	-	BRL
A005	1011	12811106	206989	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIS	525,56 -	525,56	-	BRL
A005	1011	12811106	206991	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIS	525,56 -	525,56	-	BRL
A005	1011	12811106	206993	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIS	109,63 -	109,63	-	BRL
A005	1011	12811106	206997	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE C	262,63 -	262,63	-	BRL
A005	1011	12811106	207000	0	12806001	1011040400	01/04/2010	IPC-MOTOR DA BOMBA CENTRIFUGA DE ESTAGIOS	241,72 -	241,72	-	BRL
A005	1011	12811106	207223	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA CENTRIFUGA VETEK. MARC	44.627,89 -	33.221,47	11.406,42	BRL
A005	1011	12811106	207304	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIS	525,56 -	525,56	-	BRL
A005	1011	12811106	207308	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIST	241,72 -	241,72	-	BRL
A005	1011	12811106	207309	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIST	241,72 -	241,72	-	BRL
A005	1011	12811106	207313	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIST	50,42 -	50,42	-	BRL
A005	1011	12811106	207315	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIS	109,63 -	109,63	-	BRL
A005	1011	12811106	207316	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR DA BOMBA CENTRIFUGA DE ESTAGIOS	1.758,20 -	1.601,58	156,62	BRL
A005	1011	12811106	208805	0	12806001	1011040400	01/04/2010	REAV-MOTOR ELETRICO PARA CENTRIFUGA VETEK. MARCA A	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	208843	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIST	241,72 -	241,72	-	BRL
A005	1011	12811106	208844	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE C	1.259,20 -	1.259,20	-	BRL
A005	1011	12811106	208845	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE C	1.259,20 -	1.259,20	-	BRL
A005	1011	12811106	208846	0	12806001	1011040400	01/04/2010	MERC(+)-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE C	262,63 -	262,63	-	BRL
A005	1011	12811106	208847	0	12806001	1011040400	01/04/2010	IPC-MOTOR ELETRICO PARA REDUTOR DO TANQUE DE CRIST	50,42 -	50,42	-	BRL
A005	1011	12811106	208848	0	12806001	1011040400	01/04/2010	REAV-MOTOR DA BOMBA CENTRIFUGA DE ESTAGIOS	525,56 -	525,56	-	BRL
A005	1011	12811106	201468	0	12806002	1011040400	01/04/2010	BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.274,35 -	2.274,35	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201506	0	12806002	1011040400	01/04/2010	BOMBA CENTRIFUGA DE 3 ESTAGIOS MARCA WPP	866,42 -	866,42	-	BRL
A005	1011	12811106	201515	0	12806002	1011040400	01/01/2009	BOMBA MARCA WEATHERFORD. MOD. WHT 53/F. VAZAO=1169	4.980,80 -	4.980,80	-	BRL
A005	1011	12811106	203640	0	12806002	1011040400	01/04/2010	BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	203649	0	12806002	1011040400	01/04/2010	BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	203652	0	12806002	1011040400	01/01/2009	BOMBA CENTRIFUGA DE ESTAGIOS. MARCA SCHNEIDER. MOD	1.870,00 -	1.870,00	-	BRL
A005	1011	12811106	203660	0	12806002	1011040400	01/04/2010	BOMBA CENTRIGUGA MARCA KSB. VAZAO=45M³/H. HM=26MCA	866,42 -	866,42	-	BRL
A005	1011	12811106	203664	0	12806002	1011040400	01/04/2010	BOMBA CENTRIFUGA MARCA EQUIPE. VAZAO=25M³/H. HM=45	680,76 -	680,76	-	BRL
A005	1011	12811106	203670	0	12806002	1011040400	01/01/2009	BOMBA MARCA WEATHERFORD. MOD. WHT 53/F. VAZAO=1169	9.738,96 -	9.738,96	-	BRL
A005	1011	12811106	206920	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	206921	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	206923	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	207042	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIFUGA DE 3 ESTAGIOS MARCA WPP	3.776,13 -	2.552,20	1.223,93	BRL
A005	1011	12811106	207043	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIFUGA MARCA EQUIPE. VAZAO=25M³/	2.966,96 -	2.005,41	961,55	BRL
A005	1011	12811106	207047	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIGUGA MARCA KSB. VAZAO=45M³/H.	3.776,13 -	2.552,20	1.223,93	BRL
A005	1011	12811106	207086	0	12806002	1011040400	01/01/2009	MERC(+)-BOMBA MARCA WEATHERFORD. MOD. WHT 53/F. VA	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	207234	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	9.911,83 -	6.699,43	3.212,40	BRL
A005	1011	12811106	207235	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	9.911,83 -	6.699,43	3.212,40	BRL
A005	1011	12811106	207238	0	12806002	1011040400	01/04/2010	MERC(+)-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	9.911,83 -	6.699,43	3.212,40	BRL
A005	1011	12811106	207361	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIFUGA DE 3 ESTAGIOS MARCA WPP	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207363	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIFUGA MARCA EQUIPE. VAZAO=25M³/H.	886,69 -	886,69	-	BRL
A005	1011	12811106	207367	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIGUGA MARCA KSB. VAZAO=45M³/H. HM=	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207415	0	12806002	1011040400	01/01/2009	MERC(+)-BOMBA MARCA WEATHERFORD. MOD. WHT 53/F. VA	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	208810	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208811	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208812	0	12806002	1011040400	01/04/2010	REAV-BOMBA CENTRIGUGA MARCA EQUIPE. MOD. 250-30	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208825	0	12806002	1011040400	01/01/2009	MERC(+)-BOMBA CENTRIFUGA DE ESTAGIOS. MARCA SCHNEI	424,00 -	424,00	-	BRL
A005	1011	12811106	208863	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIFUGA DE 3 ESTAGIOS MARCA WPP	519,03 -	519,03	-	BRL
A005	1011	12811106	208864	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIFUGA MARCA EQUIPE. VAZAO=25M³/H. H	407,81 -	407,81	-	BRL
A005	1011	12811106	208866	0	12806002	1011040400	01/04/2010	IPC-BOMBA CENTRIGUGA MARCA KSB. VAZAO=45M³/H. HM=2	519,03 -	519,03	-	BRL
A005	1011	12811106	201523	0	12806004	1011040400	01/01/2009	COMPRESSOR DE AR MARCA WAYNE. COM CABECOTE DE 3 CI	4.000,00 -	4.000,00	-	BRL
A005	1011	12811106	208898	0	12806004	1011040400	01/01/2009	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM CABECOTE	2.049,34 -	2.049,34	-	BRL
A005	1011	12811106	203847	0	12806007	1011040400	01/01/2009	TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SETOR	8.799,84 -	7.315,50	1.484,34	BRL
A005	1011	12811106	207657	0	12806007	1011040400	01/01/2009	MERC(+)-TUBULACAO INDUSTRIAL PARA AS INSTALACOES D	233.061,99 -	189.891,53	43.170,46	BRL
A005	1011	12811106	209143	0	12806007	1011040400	01/01/2009	IPC-TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SE	9.616,31 -	8.051,13	1.565,18	BRL
A005	1011	12811106	203644	0	12806009	1011040400	01/04/2010	EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO. DIAM	4.703,41 -	4.703,41	-	BRL
A005	1011	12811106	203659	0	12806009	1011040400	01/04/2010	EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO. DIAM	1.955,63 -	1.955,63	-	BRL
A005	1011	12811106	206946	0	12806009	1011040400	01/04/2010	IPC-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO.	2.817,57 -	2.817,57	-	BRL
A005	1011	12811106	207016	0	12806009	1011040400	01/04/2010	IPC-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO.	1.171,52 -	1.171,52	-	BRL
A005	1011	12811106	207264	0	12806009	1011040400	01/04/2010	MERC(+)-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMEN	19.333,96 -	16.798,61	2.535,35	BRL
A005	1011	12811106	207334	0	12806009	1011040400	01/04/2010	MERC(+)-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMEN	8.038,25 -	6.984,44	1.053,81	BRL
A005	1011	12811106	208824	0	12806009	1011040400	01/04/2010	REAV-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO.	6.126,19 -	6.126,19	-	BRL
A005	1011	12811106	208850	0	12806009	1011040400	01/04/2010	REAV-EXAUSTOR DO SISTEMA DE SECAGEM/ RESFRIAMENTO.	2.547,20 -	2.547,20	-	BRL
A005	1011	12811106	201460	0	12806010	1011040400	01/04/2010	VALVULA MARCA SARCO. MOD. SPIRAX CAP. 2 1/2POLEGAD	85,46 -	85,46	-	BRL
A005	1011	12811106	201474	0	12806010	1011040400	01/03/2011	VALVULA BORBOLETA WAFER 3" POLEG. +S92/0830	714,35 -	393,48	320,87	BRL
A005	1011	12811106	201480	0	12806010	1011040400	01/04/2010	VALVULA DE VAPOR DIAM. 20 POLEGADAS	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	201482	0	12806010	1011040400	01/04/2010	VALVULA DE VAPOR DIAM. 12 POLEGADAS	1.673,80 -	1.673,80	-	BRL
A005	1011	12811106	201518	0	12806010	1011040400	01/04/2010	VALVULA DE VAPOR DIAM. 10 POLEGADAS	1.482,07 -	1.482,07	-	BRL
A005	1011	12811106	201737	0	12806010	1011040400	01/03/2011	VALVULA BORBOLETA WAFER 6" POLEG. BRAY S30/S92/092	493,43 -	271,74	221,69	BRL
A005	1011	12811106	201740	0	12806010	1011040400	01/03/2011	VALVULA HIGH PERFORM WAFER 10" POLEG. BRAY S40 - S	3.398,84 -	1.872,43	1.526,41	BRL
A005	1011	12811106	201774	0	12806010	1011040400	01/08/2011	VALVULA BLOQ 1/2 POL NPT F.MASTER VA90.003G	527,64 -	239,33	288,31	BRL
A005	1011	12811106	201777	0	12806010	1011040400	01/08/2011	VALVULA BLOQ 1/2 POL NPT F.MASTER VA90.003S	491,11 -	222,80	268,31	BRL
A005	1011	12811106	202625	0	12806010	1011040400	01/08/2011	VALVULA SEGURANCA 6 POL 150LBS ZEPPONI	17.015,63 -	7.721,05	9.294,58	BRL
A005	1011	12811106	202630	0	12806010	1011040400	01/08/2011	VALVULA BLOQ 1/2 POL NPT F.MASTER VA90.003G	527,64 -	239,33	288,31	BRL
A005	1011	12811106	203650	0	12806010	1011040400	01/04/2010	VALVULA DE VAPOR DIAM. 10 POLEGADAS	1.482,07 -	1.482,07	-	BRL
A005	1011	12811106	203654	0	12806010	1011040400	01/04/2010	VALVULA DE VAPOR DIAM. 20 POLEGADAS	2.353,31 -	2.353,31	-	BRL
A005	1011	12811106	203679	0	12806010	1011040400	12/01/2012	VALVULA BORBOLETA BIEXC WAFER 4" BRAY S40	1.157,64 -	532,30	625,34	BRL
A005	1011	12811106	203815	0	12806010	1011040400	01/03/2011	VALVULA BORBOLETA WAFER 6" POLEG. BRAY S30/S92/092	493,43 -	271,74	221,69	BRL
A005	1011	12811106	203816	0	12806010	1011040400	01/03/2011	VALVULA HIGH PERFORM WAFER 10" POLEG. BRAY S40 - S	3.398,84 -	1.872,43	1.526,41	BRL
A005	1011	12811106	203828	0	12806010	1011040400	01/03/2011	VALVULA BORBOLETA WAFER 6" POLEG. BRAY S30/S92/092	493,43 -	271,74	221,69	BRL
A005	1011	12811106	203831	0	12806010	1011040400	01/03/2011	VALVULA BORBOLETA WAFER 6" POLEG. BRAY S30/S92/092	493,43 -	271,74	221,69	BRL
A005	1011	12811106	203842	0	12806010	1011040400	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	560,11 -	254,03	306,08	BRL
A005	1011	12811106	203854	0	12806010	1011040400	01/08/2011	VALVULA BLOQ 1/2 POL NPT F.MASTER VA90.003S	491,11 -	222,80	268,31	BRL
A005	1011	12811106	204554	0	12806010	1011040400	01/08/2011	VALVULA SEGURANCA 6 POL 150LBS ZEPPONI	17.015,63 -	7.721,05	9.294,58	BRL
A005	1011	12811106	204559	0	12806010	1011040400	01/08/2011	VALVULA BLOQ 1/2 POL NPT F.MASTER VA90.003S	491,11 -	222,80	268,31	BRL
A005	1011	12811106	206970	0	12806010	1011040400	01/04/2010	REAV-VALVULA DE VAPOR DIAM. 20 POLEGADAS	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	206971	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA DE VAPOR DIAM. 20 POLEGADAS	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	206981	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA DE VAPOR DIAM. 10 POLEGADAS	6.459,37 -	4.635,29	1.824,08	BRL
A005	1011	12811106	206984	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA DE VAPOR DIAM. 12 POLEGADAS	7.294,51 -	5.234,31	2.060,20	BRL
A005	1011	12811106	207093	0	12806010	1011040400	01/04/2010	IPC-VALVULA DE VAPOR DIAM. 10 POLEGADAS	887,83 -	887,83	-	BRL
A005	1011	12811106	207195	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA MARCA SARCO. MOD. SPIRAX CAP. 2 1/	3.003,34 -	3.003,34	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207287	0	12806010	1011040400	01/04/2010	IPC-VALVULA DE VAPOR DIAM. 20 POLEGADAS	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	207290	0	12806010	1011040400	01/04/2010	REAV-VALVULA DE VAPOR DIAM. 20 POLEGADAS	3.065,19 -	3.065,19	-	BRL
A005	1011	12811106	207299	0	12806010	1011040400	01/04/2010	REAV-VALVULA DE VAPOR DIAM. 10 POLEGADAS	1.930,39 -	1.930,39	-	BRL
A005	1011	12811106	207301	0	12806010	1011040400	01/04/2010	REAV-VALVULA DE VAPOR DIAM. 12 POLEGADAS	2.180,12 -	2.180,12	-	BRL
A005	1011	12811106	207420	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA DE VAPOR DIAM. 10 POLEGADAS	6.459,37 -	4.635,29	1.824,08	BRL
A005	1011	12811106	208836	0	12806010	1011040400	01/04/2010	MERC(+)-VALVULA DE VAPOR DIAM. 20 POLEGADAS	10.256,48 -	7.359,98	2.896,50	BRL
A005	1011	12811106	208837	0	12806010	1011040400	01/04/2010	IPC-VALVULA DE VAPOR DIAM. 20 POLEGADAS	1.409,75 -	1.409,75	-	BRL
A005	1011	12811106	208841	0	12806010	1011040400	01/04/2010	IPC-VALVULA DE VAPOR DIAM. 10 POLEGADAS	887,83 -	887,83	-	BRL
A005	1011	12811106	208842	0	12806010	1011040400	01/04/2010	IPC-VALVULA DE VAPOR DIAM. 12 POLEGADAS	1.002,69 -	1.002,69	-	BRL
A005	1011	12811106	208890	0	12806010	1011040400	01/04/2010	REAV-VALVULA DE VAPOR DIAM. 10 POLEGADAS	1.930,39 -	1.930,39	-	BRL
A005	1011	12811106	200572	0	12806011	1011040400	01/08/2011	ADMINISTRAÇÃO PRODUÇÃO DE AÇUCAR - AUTOMACAO E ACE	47.386,85 -	47.386,85	-	BRL
A005	1011	12811106	201761	0	12806011	1011040400	01/01/2009	AUTOMACAO E INSTRUMENTACAO PARA AS INSTALACOES DO	6.425,14 -	6.425,14	-	BRL
A005	1011	12811106	207973	0	12806011	1011040400	01/01/2009	IPC-AUTOMACAO E INSTRUMENTACAO PARA AS INSTALACOES	6.009,64 -	6.009,64	-	BRL
A005	1011	12811106	209142	0	12806011	1011040400	01/01/2009	MERC(+)-AUTOMACAO E INSTRUMENTACAO PARA AS INSTALA	172.141,57 -	172.141,57	-	BRL
A005	1011	12811106	201734	0	12806012	1011040400	01/06/2010	FRETE - REFRATOMETRO MOD. PAL-2 MARCA ATAGO	62,15 -	56,01	6,14	BRL
A005	1011	12811106	203648	0	12806015	1011040400	01/04/2010	TRANSPORTADOR DE ESTEIRA. DIM. 6000X1200MM	1.559,55 -	1.559,55	-	BRL
A005	1011	12811106	203653	0	12806015	1011040400	01/04/2010	TRANSPORTADOR DE ROLETE MARCA TECHMASTERDIM. MOD.	556,98 -	556,98	-	BRL
A005	1011	12811106	203668	0	12806015	1011040400	01/04/2010	TRANSPORTADOR DE ESTEIRA DA MASSA A MARCA IMASTER	5.198,51 -	5.198,51	-	BRL
A005	1011	12811106	206955	0	12806015	1011040400	01/04/2010	REAV-TRANSPORTADOR DE ROLETE MARCA TECHMASTERDIM.	725,47 -	725,47	-	BRL
A005	1011	12811106	206958	0	12806015	1011040400	01/04/2010	MERC(+)-TRANSPORTADOR DE ESTEIRA. DIM. 6000X1200MM	6.797,02 -	4.877,42	1.919,60	BRL
A005	1011	12811106	207078	0	12806015	1011040400	01/04/2010	REAV-TRANSPORTADOR DE ESTEIRA DA MASSA A MARCA IMA	6.771,05 -	6.771,05	-	BRL
A005	1011	12811106	207273	0	12806015	1011040400	01/04/2010	MERC(+)-TRANSPORTADOR DE ROLETE MARCA TECHMASTERDI	2.359,51 -	1.987,66	371,85	BRL
A005	1011	12811106	207275	0	12806015	1011040400	01/04/2010	REAV-TRANSPORTADOR DE ESTEIRA. DIM. 6000X1200MM	2.031,32 -	2.031,32	-	BRL
A005	1011	12811106	207404	0	12806015	1011040400	01/04/2010	IPC-TRANSPORTADOR DE ESTEIRA DA MASSA A MARCA IMAS	3.114,16 -	3.114,16	-	BRL
A005	1011	12811106	208829	0	12806015	1011040400	01/04/2010	IPC-TRANSPORTADOR DE ROLETE MARCA TECHMASTERDIM. M	333,66 -	333,66	-	BRL
A005	1011	12811106	208830	0	12806015	1011040400	01/04/2010	IPC-TRANSPORTADOR DE ESTEIRA. DIM. 6000X1200MM	934,25 -	934,25	-	BRL
A005	1011	12811106	208883	0	12806015	1011040400	01/04/2010	MERC(+)-TRANSPORTADOR DE ESTEIRA DA MASSA A MARCA	22.656,75 -	16.258,32	6.398,43	BRL
A005	1011	12811106	203651	0	12806016	1011040400	01/04/2010	LAVADOR DE PO EMACO DIAM. 1800X3000MM	3.855,56 -	3.855,56	-	BRL
A005	1011	12811106	206944	0	12806016	1011040400	01/04/2010	MERC(+)-LAVADOR DE PO EMACO DIAM. 1800X3000MM	17.114,75 -	15.688,37	1.426,38	BRL
A005	1011	12811106	207261	0	12806016	1011040400	01/04/2010	REAV-LAVADOR DE PO EMACO DIAM. 1800X3000MM	5.021,86 -	5.021,86	-	BRL
A005	1011	12811106	208823	0	12806016	1011040400	01/04/2010	IPC-LAVADOR DE PO EMACO DIAM. 1800X3000MM	2.309,67 -	2.309,67	-	BRL
A005	1011	12811106	201463	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	201521	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MAGMEIRA SANTIN	2.599,25 -	2.599,25	-	BRL
A005	1011	12811106	203636	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	203638	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	203643	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	203645	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	203662	0	12806019	1011040400	01/01/2009	REDUTOR DE VELOCIDADE MARCA BREVINI DO TANQUE DO C	26.400,00 -	26.400,00	-	BRL
A005	1011	12811106	203674	0	12806019	1011040400	01/04/2010	REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO CRIS	705,51 -	705,51	-	BRL
A005	1011	12811106	206890	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	422,64 -	422,64	-	BRL
A005	1011	12811106	206905	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	422,64 -	422,64	-	BRL
A005	1011	12811106	206908	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE	422,64 -	422,64	-	BRL
A005	1011	12811106	206910	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE	422,64 -	422,64	-	BRL
A005	1011	12811106	206911	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	422,64 -	422,64	-	BRL
A005	1011	12811106	207099	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MAGMEIRA SANTIN	1.557,08 -	1.557,08	-	BRL
A005	1011	12811106	207101	0	12806019	1011040400	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	422,64 -	422,64	-	BRL
A005	1011	12811106	207193	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	207209	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	207211	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	207213	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	207216	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	207360	0	12806019	1011040400	01/01/2009	MERC(+)-REDUTOR DE VELOCIDADE MARCA BREVINI DO TAN	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	207427	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MAGMEIRA SANTIN	10.908,37 -	8.410,26	2.498,11	BRL
A005	1011	12811106	207430	0	12806019	1011040400	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE	2.569,84 -	2.164,86	404,98	BRL
A005	1011	12811106	208792	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	918,93 -	918,93	-	BRL
A005	1011	12811106	208799	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	918,93 -	918,93	-	BRL
A005	1011	12811106	208800	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE	918,93 -	918,93	-	BRL
A005	1011	12811106	208801	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DO TANQUE DE	918,93 -	918,93	-	BRL
A005	1011	12811106	208802	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	918,93 -	918,93	-	BRL
A005	1011	12811106	208893	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MAGMEIRA SANTIN	3.385,53 -	3.385,53	-	BRL
A005	1011	12811106	208894	0	12806019	1011040400	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA MOTOR DE TANQUE DO	918,93 -	918,93	-	BRL
A005	1011	12811106	203646	0	12806020	1011040400	01/04/2010	TRANSPORTADOR DE ROSCA DA MOEGA. DIAM. 15POLEGADAS	396,08 -	396,08	-	BRL
A005	1011	12811106	206950	0	12806020	1011040400	01/04/2010	MERC(+)-TRANSPORTADOR DE ROSCA DA MOEGA. DIAM. 15P	1.694,23 -	1.694,23	-	BRL
A005	1011	12811106	207269	0	12806020	1011040400	01/04/2010	REAV-TRANSPORTADOR DE ROSCA DA MOEGA. DIAM. 15POLE	515,89 -	515,89	-	BRL
A005	1011	12811106	208827	0	12806020	1011040400	01/04/2010	IPC-TRANSPORTADOR DE ROSCA DA MOEGA. DIAM. 15POLEG	237,27 -	237,27	-	BRL
A005	1011	12811106	201471	0	12806024	1011040400	01/01/2009	BALANCA DIGITAL DOSADORA MARCA TOLEDO CAP. 5-500KG	7.092,12 -	7.092,12	-	BRL
A005	1011	12811106	203813	0	12806024	1011040400	01/06/2010	REFRATOMETRO MOD. PAL-2 MARCA ATAGO	1.271,91 -	1.134,75	137,16	BRL
A005	1011	12811106	206940	0	12806024	1011040400	01/01/2009	MERC(+)-BALANCA DIGITAL DOSADORA MARCA TOLEDO CAP.	4.549,18 -	4.549,18	-	BRL
A005	1011	12811106	201731	0	12806025	1011040400	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. PST 142-600	105.600,00 -	58.454,88	47.145,12	BRL
A005	1011	12811106	201765	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIOLI. C	33,97 -	33,97	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202628	0	12806025	1011040400	01/08/2011	PAINEL SG AUTOMACAO	4.112,29 -	1.356,98	2.755,31	BRL
A005	1011	12811106	203642	0	12806025	1011040400	01/01/2009	BANCO AUTOMATICO DE CAPACITORES MARCA TRICAP. CAP.	61.600,00 -	61.600,00	-	BRL
A005	1011	12811106	203836	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIOLI. C	530,62 -	530,62	-	BRL
A005	1011	12811106	203837	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIOLI. C	30,66 -	30,66	-	BRL
A005	1011	12811106	203840	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO. CAP. 750 KVA	184,69 -	184,69	-	BRL
A005	1011	12811106	203841	0	12806025	1011040400	01/08/2011	TRANSFORMADOR TRIFASICO SECO 2000KVA WEG	52.444,26 -	15.659,83	36.784,43	BRL
A005	1011	12811106	203849	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO RESERVA MARCA ASEA. CAP. 5	530,62 -	530,62	-	BRL
A005	1011	12811106	203851	0	12806025	1011040400	01/04/2010	TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIOLI. C	43,10 -	43,10	-	BRL
A005	1011	12811106	203853	0	12806025	1011040400	01/01/2009	TRANSFORMADOR TRIFASICO RESERVA MARCA MEDRAL. CAP.	2.100,00 -	2.100,00	-	BRL
A005	1011	12811106	204543	0	12806025	1011040400	01/08/2011	TRANSFORMADOR DISTRIBUICAO 150KVA WEG	5.906,25 -	1.784,70	4.121,55	BRL
A005	1011	12811106	204557	0	12806025	1011040400	01/08/2011	PAINEL SG AUTOMACAO	4.112,29 -	1.356,98	2.755,31	BRL
A005	1011	12811106	207660	0	12806025	1011040400	01/04/2010	IPC-TRANSFORMADOR TRIFASICO RESERVA MARCA ASEA. CA	317,87 -	317,87	-	BRL
A005	1011	12811106	207662	0	12806025	1011040400	01/04/2010	IPC-TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIOL	317,87 -	317,87	-	BRL
A005	1011	12811106	207665	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA MARC	1.077,32 -	1.077,32	-	BRL
A005	1011	12811106	207975	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA ASEA	1.712,62 -	936,16	776,46	BRL
A005	1011	12811106	207976	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA MARC	1.712,62 -	936,16	776,46	BRL
A005	1011	12811106	207978	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA MARC	1.514,74 -	1.514,74	-	BRL
A005	1011	12811106	208818	0	12806025	1011040400	01/01/2009	MERC(+)-BANCO AUTOMATICO DE CAPACITORES MARCA TRIC	7.526,02 -	7.526,02	-	BRL
A005	1011	12811106	209138	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO. CAP. 750 KVA	6.492,52 -	6.492,52	-	BRL
A005	1011	12811106	209144	0	12806025	1011040400	01/04/2010	REAV-TRANSFORMADOR TRIFASICO RESERVA MARCA ASEA. C	691,13 -	691,13	-	BRL
A005	1011	12811106	209145	0	12806025	1011040400	01/04/2010	REAV-TRANSFORMADOR TRIFASICO RESERVA MARCA MARCHIO	691,13 -	691,13	-	BRL
A005	1011	12811106	209146	0	12806025	1011040400	01/04/2010	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA MARC	1.193,92 -	1.193,92	-	BRL
A005	1011	12811106	209148	0	12806025	1011040400	01/01/2009	MERC(+)-TRANSFORMADOR TRIFASICO RESERVA MARCA MEDR	1.985,03 -	1.985,03	-	BRL
A005	1011	12811106	201526	0	12806026	1011040400	01/04/2010	FLOTADOR DE XAROPE EMACOCOM AGITADOR. DIAM. 4000X1	8.156,70 -	8.156,70	-	BRL
A005	1011	12811106	201756	0	12806026	1011040400	01/04/2010	CILINDROS DE ACETILENOS	8,55 -	8,55	-	BRL
A005	1011	12811106	201771	0	12806026	1011040400	01/08/2011	POTE SELAGEM A-106 B 3 POL F.MASTER 0001-PT	1.291,08 -	585,90	705,18	BRL
A005	1011	12811106	202629	0	12806026	1011040400	01/08/2011	POTE LAMA A-106 B 3 POL F.MASTER 0044-PT	1.936,62 -	878,72	1.057,90	BRL
A005	1011	12811106	203639	0	12806026	1011040400	01/04/2010	TANQUE EMACOCOM AGITADOR. DIAM. 1100X1100MM	1.014,95 -	1.014,95	-	BRL
A005	1011	12811106	203663	0	12806026	1011040400	01/04/2010	RESERVATORIO DESATIVADO COM AGITADOR EMACO DIAM. 6	247,55 -	247,55	-	BRL
A005	1011	12811106	203830	0	12806026	1011040400	01/04/2010	CILINDROS DE ACETILENOS	8,55 -	8,55	-	BRL
A005	1011	12811106	203839	0	12806026	1011040400	01/08/2011	POTE SELAGEM A-106 B 3 POL F.MASTER 0001-PT	1.291,08 -	585,90	705,18	BRL
A005	1011	12811106	203843	0	12806026	1011040400	01/04/2010	CILINDROS DE ACETILENOS	8,55 -	8,55	-	BRL
A005	1011	12811106	203845	0	12806026	1011040400	01/04/2010	CILINDROS DE ACETILENOS	8,55 -	8,55	-	BRL
A005	1011	12811106	204541	0	12806026	1011040400	01/08/2011	POTE LAMA A-106 B 3 POL F.MASTER 0044-PT	1.936,62 -	878,72	1.057,90	BRL
A005	1011	12811106	204558	0	12806026	1011040400	01/08/2011	POTE LAMA A-106 B 3 POL F.MASTER 0044-PT	1.936,62 -	878,72	1.057,90	BRL
A005	1011	12811106	206912	0	12806026	1011040400	01/04/2010	IPC-TANQUE EMACOCOM AGITADOR. DIAM. 1100X1100MM	608,00 -	608,00	-	BRL
A005	1011	12811106	207082	0	12806026	1011040400	01/04/2010	MERC(+)-RESERVATORIO DESATIVADO COM AGITADOR EMACO	974,89 -	751,56	223,33	BRL
A005	1011	12811106	207114	0	12806026	1011040400	01/04/2010	MERC(+)-FLOTADOR DE XAROPE EMACOCOM AGITADOR. DIAM	36.208,52 -	23.267,35	12.941,17	BRL
A005	1011	12811106	207218	0	12806026	1011040400	01/04/2010	MERC(+)-TANQUE EMACOCOM AGITADOR. DIAM. 1100X1100M	2.947,46 -	2.778,11	169,35	BRL
A005	1011	12811106	207411	0	12806026	1011040400	01/04/2010	REAV-RESERVATORIO DESATIVADO COM AGITADOR EMACO DI	322,43 -	322,43	-	BRL
A005	1011	12811106	207443	0	12806026	1011040400	01/04/2010	REAV-FLOTADOR DE XAROPE EMACOCOM AGITADOR. DIAM. 4	10.624,10 -	10.624,10	-	BRL
A005	1011	12811106	207649	0	12806026	1011040400	01/04/2010	MERC(+)-CILINDROS DE ACETILENOS	300,33 -	300,33	-	BRL
A005	1011	12811106	207967	0	12806026	1011040400	01/04/2010	MERC(+)-CILINDROS DE ACETILENOS	300,33 -	300,33	-	BRL
A005	1011	12811106	207969	0	12806026	1011040400	01/04/2010	MERC(+)-CILINDROS DE ACETILENOS	300,33 -	300,33	-	BRL
A005	1011	12811106	208803	0	12806026	1011040400	01/04/2010	REAV-TANQUE EMACOCOM AGITADOR. DIAM. 1100X1100MM	1.321,97 -	1.321,97	-	BRL
A005	1011	12811106	208886	0	12806026	1011040400	01/04/2010	IPC-RESERVATORIO DESATIVADO COM AGITADOR EMACO DIA	148,29 -	148,29	-	BRL
A005	1011	12811106	208901	0	12806026	1011040400	01/04/2010	IPC-FLOTADOR DE XAROPE EMACOCOM AGITADOR. DIAM. 40	4.886,27 -	4.886,27	-	BRL
A005	1011	12811106	209141	0	12806026	1011040400	01/04/2010	MERC(+)-CILINDROS DE ACETILENOS	300,33 -	300,33	-	BRL
A005	1011	12811106	201477	0	12806035	1011040400	01/04/2010	TALHA ELETRICA CAP. 3500KG	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	206953	0	12806035	1011040400	01/04/2010	MERC(+)-TALHA ELETRICA CAP. 3500KG	6.593,36 -	5.083,33	1.510,03	BRL
A005	1011	12811106	207270	0	12806035	1011040400	01/04/2010	REAV-TALHA ELETRICA CAP. 3500KG	1.934,59 -	1.934,59	-	BRL
A005	1011	12811106	208828	0	12806035	1011040400	01/04/2010	IPC-TALHA ELETRICA CAP. 3500KG	889,76 -	889,76	-	BRL
A005	1011	12811106	203833	0	12806041	1011040400	01/01/2009	MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SETOR D	20.600,00 -	20.600,00	-	BRL
A005	1011	12811106	207655	0	12806041	1011040400	01/01/2009	MERC(+)-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO	348.468,99 -	348.468,99	-	BRL
A005	1011	12811106	207972	0	12806041	1011040400	01/01/2009	IPC-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SET	21.033,75 -	21.033,75	-	BRL
A005	1011	12811106	201503	0	12806048	1011040400	01/04/2010	SEPARADOR DE ARRASTO DA FABRICACAO DE ACUCAR (FAB	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	201751	0	12806048	1011040400	01/10/2010	RASPADOR 24" CLEAN BRAZIL 500.000.600	1.665,21 -	1.665,21	-	BRL
A005	1011	12811106	203641	0	12806048	1011040400	02/03/2011	FRETE - SECADOR RESFRIADOR DE AÇÚCA ROTATIVO CAP.	2.720,45 -	2.657,12	63,33	BRL
A005	1011	12811106	203647	0	12806048	1011040400	01/04/2010	MELACEIRO DAS CENTRIGUGAS TGB EMACO DIAM. 5200X130	3.700,84 -	3.700,84	-	BRL
A005	1011	12811106	203665	0	12806048	1011040400	01/04/2010	MULTIJATO EMACODA FABRICACAO DE ACUCAR. DIAM. 1100	154,12 -	154,12	-	BRL
A005	1011	12811106	203667	0	12806048	1011040400	01/04/2010	MULTIJATO EMACODA FABRICACAO DE ACUCAR. DIAM. 1100	1.232,79 -	1.232,79	-	BRL
A005	1011	12811106	203669	0	12806048	1011040400	01/04/2010	SELO DO MULTIJATO EMACO DIAM. 1250X2600MM	3.009,69 -	3.009,69	-	BRL
A005	1011	12811106	203672	0	12806048	1011040400	01/04/2010	MULTIJATO EM ACO DA FABRICACAO DE ACUCAR. DIAM. 11	1.232,79 -	1.232,79	-	BRL
A005	1011	12811106	206916	0	12806048	1011040400	01/04/2010	IPC-MELACEIRO DAS CENTRIGUGAS TGB EMACO DIAM. 5200	2.216,99 -	2.216,99	-	BRL
A005	1011	12811106	207034	0	12806048	1011040400	01/04/2010	MERC(+)-SEPARADOR DE ARRASTO DA FABRICACAO DE ACUC	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	207090	0	12806048	1011040400	01/04/2010	MERC(+)-MULTIJATO EMACODA FABRICACAO DE ACUCAR. DI	3.519,21 -	3.519,21	-	BRL
A005	1011	12811106	207095	0	12806048	1011040400	01/04/2010	IPC-MULTIJATO EM ACO DA FABRICACAO DE ACUCAR. DIAM	738,50 -	738,50	-	BRL
A005	1011	12811106	207097	0	12806048	1011040400	01/04/2010	IPC-MULTIJATO EMACODA FABRICACAO DE ACUCAR. DIAM.	738,50 -	738,50	-	BRL
A005	1011	12811106	207108	0	12806048	1011040400	01/04/2010	IPC-SELO DO MULTIJATO EMACO DIAM. 1250X2600MM	1.802,95 -	1.802,95	-	BRL
A005	1011	12811106	207225	0	12806048	1011040400	01/04/2010	MERC(+)-MELACEIRO DAS CENTRIGUGAS TGB EMACO DIAM.	17.773,45 -	14.810,57	2.962,88	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207353	0	12806048	1011040400	01/04/2010	REAV-SEPARADOR DE ARRASTO DA FABRICACAO DE ACUCAR	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	207422	0	12806048	1011040400	01/04/2010	MERC(+)-MULTIJATO EM ACO DA FABRICACAO DE ACUCAR.	5.920,49 -	4.933,60	986,89	BRL
A005	1011	12811106	207424	0	12806048	1011040400	01/04/2010	MERC(+)-MULTIJATO EMACODA FABRICACAO DE ACUCAR. DI	5.920,49 -	4.933,60	986,89	BRL
A005	1011	12811106	207436	0	12806048	1011040400	01/04/2010	MERC(+)-SELO DO MULTIJATO EMACO DIAM. 1250X2600MM	15.913,53 -	13.695,18	2.218,35	BRL
A005	1011	12811106	208806	0	12806048	1011040400	01/04/2010	REAV-MELACEIRO DAS CENTRIGUGAS TGB EMACO DIAM. 520	4.820,34 -	4.820,34	-	BRL
A005	1011	12811106	208859	0	12806048	1011040400	01/04/2010	IPC-SEPARADOR DE ARRASTO DA FABRICACAO DE ACUCAR (	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	208891	0	12806048	1011040400	01/04/2010	REAV-MULTIJATO EM ACO DA FABRICACAO DE ACUCAR. DIA	1.605,71 -	1.605,71	-	BRL
A005	1011	12811106	208892	0	12806048	1011040400	01/04/2010	REAV-MULTIJATO EMACODA FABRICACAO DE ACUCAR. DIAM.	1.605,71 -	1.605,71	-	BRL
A005	1011	12811106	208897	0	12806048	1011040400	01/04/2010	REAV-SELO DO MULTIJATO EMACO DIAM. 1250X2600MM	3.920,12 -	3.920,12	-	BRL
A005	1011	12811106	201667	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA ACIONAMENTO DA ESTEIRA. MARCA	1.194,05 -	1.194,05	-	BRL
A005	1011	12811106	201673	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA TUR	84,17 -	84,17	-	BRL
A005	1011	12811106	201676	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	73,89 -	73,89	-	BRL
A005	1011	12811106	201720	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA LUBRIFICACO. MARCA WEG.	73,89 -	73,89	-	BRL
A005	1011	12811106	201723	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WEG. C	40,23 -	40,23	-	BRL
A005	1011	12811106	203778	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA TUR	84,17 -	84,17	-	BRL
A005	1011	12811106	203780	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 10CV. 178	190,61 -	190,61	-	BRL
A005	1011	12811106	203782	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA. MARCA	84,17 -	84,17	-	BRL
A005	1011	12811106	203786	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA TUR	60,15 -	60,15	-	BRL
A005	1011	12811106	203788	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	73,89 -	73,89	-	BRL
A005	1011	12811106	203789	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA. MARCA	84,17 -	84,17	-	BRL
A005	1011	12811106	203791	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA PENEIRA. MARCA WEG. CAP. 7.5CV	126,13 -	126,13	-	BRL
A005	1011	12811106	203794	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA TUR	84,17 -	84,17	-	BRL
A005	1011	12811106	203811	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WEG. C	40,23 -	40,23	-	BRL
A005	1011	12811106	203812	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO MARCA WEG. CAP. 2CV. 1160 RPM	73,89 -	73,89	-	BRL
A005	1011	12811106	203817	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WEG. C	73,89 -	73,89	-	BRL
A005	1011	12811106	203819	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WEG. C	40,23 -	40,23	-	BRL
A005	1011	12811106	203821	0	12806001	1011040700	01/04/2010	MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WEG. C	73,89 -	73,89	-	BRL
A005	1011	12811106	207423	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA ACIONAMENTO DA ESTEIRA	6.313,66 -	4.489,62	1.824,04	BRL
A005	1011	12811106	207450	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO D	109,63 -	109,63	-	BRL
A005	1011	12811106	207451	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO D	78,35 -	78,35	-	BRL
A005	1011	12811106	207453	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO D	109,63 -	109,63	-	BRL
A005	1011	12811106	207456	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	96,25 -	96,25	-	BRL
A005	1011	12811106	207457	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	96,25 -	96,25	-	BRL
A005	1011	12811106	207459	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 10CV	248,27 -	248,27	-	BRL
A005	1011	12811106	207468	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA.	109,63 -	109,63	-	BRL
A005	1011	12811106	207471	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA.	109,63 -	109,63	-	BRL
A005	1011	12811106	207477	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA PENEIRA. MARCA WEG. CAP.	164,28 -	164,28	-	BRL
A005	1011	12811106	207486	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA	50,42 -	50,42	-	BRL
A005	1011	12811106	207582	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO MARCA WEG. CAP. 2CV. 1160 RPM	96,25 -	96,25	-	BRL
A005	1011	12811106	207599	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA LUBRIFICACO. MARCA	96,25 -	96,25	-	BRL
A005	1011	12811106	207601	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA W	96,25 -	96,25	-	BRL
A005	1011	12811106	207603	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA W	52,40 -	52,40	-	BRL
A005	1011	12811106	207606	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA W	52,40 -	52,40	-	BRL
A005	1011	12811106	207608	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARC	175,82 -	160,14	15,68	BRL
A005	1011	12811106	207617	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA W	96,25 -	96,25	-	BRL
A005	1011	12811106	207770	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA ACIONAMENTO DA ESTEIRA. M	1.555,25 -	1.555,25	-	BRL
A005	1011	12811106	207795	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA	50,42 -	50,42	-	BRL
A005	1011	12811106	207798	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA	36,04 -	36,04	-	BRL
A005	1011	12811106	207803	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO DA	50,42 -	50,42	-	BRL
A005	1011	12811106	207808	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	44,27 -	44,27	-	BRL
A005	1011	12811106	207810	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2CV	44,27 -	44,27	-	BRL
A005	1011	12811106	207813	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 10CV.	114,19 -	114,19	-	BRL
A005	1011	12811106	207818	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA. M	50,42 -	50,42	-	BRL
A005	1011	12811106	207824	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBINA. M	50,42 -	50,42	-	BRL
A005	1011	12811106	207829	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA PENEIRA. MARCA WEG. CAP. 7	75,56 -	75,56	-	BRL
A005	1011	12811106	207839	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACA	418,63 -	351,39	67,24	BRL
A005	1011	12811106	207930	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO MARCA WEG. CAP. 2CV. 1160 RPM	44,27 -	44,27	-	BRL
A005	1011	12811106	207939	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA LUBRIFICACO. MARCA W	44,27 -	44,27	-	BRL
A005	1011	12811106	207940	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WE	44,27 -	44,27	-	BRL
A005	1011	12811106	207943	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WE	24,10 -	24,10	-	BRL
A005	1011	12811106	207945	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WE	24,10 -	24,10	-	BRL
A005	1011	12811106	207946	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WE	24,10 -	24,10	-	BRL
A005	1011	12811106	207949	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA WE	44,27 -	44,27	-	BRL
A005	1011	12811106	209043	0	12806001	1011040700	01/04/2010	IPC-MOTOR ELETRICO PARA ACIONAMENTO DA ESTEIRA. MA	715,29 -	715,29	-	BRL
A005	1011	12811106	209055	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACA	418,63 -	351,39	67,24	BRL
A005	1011	12811106	209056	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACA	299,73 -	251,77	47,96	BRL
A005	1011	12811106	209058	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACA	418,63 -	351,39	67,24	BRL
A005	1011	12811106	209060	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2	321,67 -	293,15	28,52	BRL
A005	1011	12811106	209061	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 2	321,67 -	293,15	28,52	BRL
A005	1011	12811106	209062	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMA DE PISTAO. CAP. 1	713,15 -	713,15	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	209065	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBIN	366,63 -	333,98	32,65	BRL
A005	1011	12811106	209067	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA LUBRIFICACAO DA TURBIN	418,63 -	351,39	67,24	BRL
A005	1011	12811106	209070	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA PENEIRA. MARCA WEG. CA	627,43 -	526,86	100,57	BRL
A005	1011	12811106	209075	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA SISTEMA DE LUBRIFICACAO D	109,63 -	109,63	-	BRL
A005	1011	12811106	209116	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO MARCA WEG. CAP. 2CV. 1160 R	321,67 -	293,15	28,52	BRL
A005	1011	12811106	209122	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA LUBRIFICACO. MAR	321,67 -	293,15	28,52	BRL
A005	1011	12811106	209123	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARC	321,67 -	293,15	28,52	BRL
A005	1011	12811106	209124	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARC	175,82 -	160,14	15,68	BRL
A005	1011	12811106	209125	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARC	175,82 -	160,14	15,68	BRL
A005	1011	12811106	209126	0	12806001	1011040700	01/04/2010	REAV-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARCA W	52,40 -	52,40	-	BRL
A005	1011	12811106	209128	0	12806001	1011040700	01/04/2010	MERC(+)-MOTOR ELETRICO PARA BOMBA HIDRUALICA. MARC	321,67 -	293,15	28,52	BRL
A005	1011	12811106	201688	0	12806002	1011040700	01/04/2010	BOMBA HIDRAULICA PARA LUBRIFICACAO DAS VOLANDEIRAS	717,89 -	717,89	-	BRL
A005	1011	12811106	201697	0	12806002	1011040700	01/04/2010	BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS. MAR	346,57 -	346,57	-	BRL
A005	1011	12811106	201710	0	12806002	1011040700	01/04/2010	BOMBA CENTRIFUGA PARA AGUA DE LAVAGEM. MARCA EQUIP	852,43 -	852,43	-	BRL
A005	1011	12811106	203795	0	12806002	1011040700	01/04/2010	BOMBA DE PISTAO PARA LUBRIFICACAO DAS VOLANDEIRAS.	346,57 -	346,57	-	BRL
A005	1011	12811106	203796	0	12806002	1011040700	01/04/2010	BOMBA HIDRAULICA PARA LURIFICACAO DAS VOLANDEIRAS.	470,34 -	470,34	-	BRL
A005	1011	12811106	203801	0	12806002	1011040700	01/04/2010	BOMBA CENTRIFUGA PARA CALDO DO TERNO 5. DIAM. ROTO	2.149,09 -	2.149,09	-	BRL
A005	1011	12811106	203802	0	12806002	1011040700	01/04/2010	BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS. MAR	470,34 -	470,34	-	BRL
A005	1011	12811106	203805	0	12806002	1011040700	01/04/2010	BOMBA CENTRIFUGA PARA CALDO TERNO 2. DIAM. ROTOR 3	1.609,06 -	1.609,06	-	BRL
A005	1011	12811106	203809	0	12806002	1011040700	01/01/2009	BOMBA CENTRIFUGA PARA CALDO DO TERNO 6. MARCA EQUI	9.963,18 -	9.963,18	-	BRL
A005	1011	12811106	203810	0	12806002	1011040700	01/04/2010	BOMBA HIDRAULICA PARA LURIFICACAO DO PINHAO DE ALT	928,30 -	928,30	-	BRL
A005	1011	12811106	207492	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA HIDRAULICA PARA LUBRIFICACAO DAS VOL	3.128,79 -	2.114,84	1.013,95	BRL
A005	1011	12811106	207494	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA HIDRAULICA PARA LURIFICACAO DAS VOLA	2.049,90 -	1.385,54	664,36	BRL
A005	1011	12811106	207514	0	12806002	1011040700	01/04/2010	IPC-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS.	207,61 -	207,61	-	BRL
A005	1011	12811106	207516	0	12806002	1011040700	01/04/2010	IPC-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS.	281,76 -	281,76	-	BRL
A005	1011	12811106	207527	0	12806002	1011040700	01/04/2010	IPC-BOMBA DE PISTAO PARA LUBRIFICACAO DAS VOLANDEI	207,61 -	207,61	-	BRL
A005	1011	12811106	207547	0	12806002	1011040700	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CALDO TERNO 2. DIAM. ROT	963,91 -	963,91	-	BRL
A005	1011	12811106	207560	0	12806002	1011040700	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CALDO DO TERNO 5. DIAM.	1.287,41 -	1.287,41	-	BRL
A005	1011	12811106	207570	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA AGUA DE LAVAGEM. MAR	4.771,19 -	2.826,88	1.944,31	BRL
A005	1011	12811106	207571	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA HIDRAULICA PARA LURIFICACAO DO PINHA	4.045,85 -	2.734,58	1.311,27	BRL
A005	1011	12811106	207844	0	12806002	1011040700	01/04/2010	REAV-BOMBA HIDRAULICA PARA LUBRIFICACAO DAS VOLAND	935,05 -	935,05	-	BRL
A005	1011	12811106	207847	0	12806002	1011040700	01/04/2010	REAV-BOMBA HIDRAULICA PARA LURIFICACAO DAS VOLANDE	612,62 -	612,62	-	BRL
A005	1011	12811106	207869	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOEN	1.939,45 -	1.148,98	790,47	BRL
A005	1011	12811106	207872	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOEN	2.632,90 -	1.560,09	1.072,81	BRL
A005	1011	12811106	207874	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA DE PISTAO PARA LUBRIFICACAO DAS VOLA	1.796,45 -	1.105,41	691,04	BRL
A005	1011	12811106	207903	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CALDO TERNO 2. DIAM.	6.348,81 -	4.555,71	1.793,10	BRL
A005	1011	12811106	207915	0	12806002	1011040700	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CALDO DO TERNO 5. DI	8.479,39 -	6.084,84	2.394,55	BRL
A005	1011	12811106	207921	0	12806002	1011040700	01/04/2010	REAV-BOMBA CENTRIFUGA PARA AGUA DE LAVAGEM. MARCA	1.110,29 -	1.110,29	-	BRL
A005	1011	12811106	207922	0	12806002	1011040700	01/04/2010	REAV-BOMBA HIDRAULICA PARA LURIFICACAO DO PINHAO D	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	209079	0	12806002	1011040700	01/04/2010	IPC-BOMBA HIDRAULICA PARA LUBRIFICACAO DAS VOLANDE	430,05 -	430,05	-	BRL
A005	1011	12811106	209080	0	12806002	1011040700	01/04/2010	IPC-BOMBA HIDRAULICA PARA LURIFICACAO DAS VOLANDEI	281,76 -	281,76	-	BRL
A005	1011	12811106	209089	0	12806002	1011040700	01/04/2010	REAV-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS	451,40 -	451,40	-	BRL
A005	1011	12811106	209090	0	12806002	1011040700	01/04/2010	REAV-BOMBA DE PISTAO PARA LUBRIFICACAO DAS MOENDAS	612,62 -	612,62	-	BRL
A005	1011	12811106	209091	0	12806002	1011040700	01/04/2010	REAV-BOMBA DE PISTAO PARA LUBRIFICACAO DAS VOLANDE	451,40 -	451,40	-	BRL
A005	1011	12811106	209100	0	12806002	1011040700	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CALDO TERNO 2. DIAM. RO	2.095,80 -	2.095,80	-	BRL
A005	1011	12811106	209106	0	12806002	1011040700	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CALDO DO TERNO 5. DIAM.	2.799,18 -	2.799,18	-	BRL
A005	1011	12811106	209108	0	12806002	1011040700	01/01/2009	MERC(+)-BOMBA CENTRIFUGA PARA CALDO DO TERNO 6. MA	6.134,94 -	6.134,94	-	BRL
A005	1011	12811106	209111	0	12806002	1011040700	01/04/2010	IPC-BOMBA CENTRIFUGA PARA AGUA DE LAVAGEM. MARCA E	510,65 -	510,65	-	BRL
A005	1011	12811106	209112	0	12806002	1011040700	01/04/2010	IPC-BOMBA HIDRAULICA PARA LURIFICACAO DO PINHAO DE	556,10 -	556,10	-	BRL
A005	1011	12811106	203787	0	12806004	1011040700	01/01/2009	COMPRESSOR DE AR MARCA WAYNE. COM 3 CABECOTES E RE	4.600,00 -	4.600,00	-	BRL
A005	1011	12811106	207851	0	12806004	1011040700	01/01/2009	MERC(+)-COMPRESSOR DE AR MARCA WAYNE. COM 3 CABECO	2.049,34 -	2.049,34	-	BRL
A005	1011	12811106	201655	0	12806005	1011040700	01/04/2010	TAMBOR ALIMENTADOR DE CANA MARCA ZANINI. LARGURA 6	13.465,99 -	13.465,99	-	BRL
A005	1011	12811106	203725	0	12806005	1011040700	15/03/2009	PICADOR COP 08 - 66"	366.000,00 -	309.286,82	56.713,18	BRL
A005	1011	12811106	207375	0	12806005	1011040700	01/04/2010	IPC-TAMBOR ALIMENTADOR DE CANA MARCA ZANINI. LARGU	8.066,79 -	8.066,79	-	BRL
A005	1011	12811106	207721	0	12806005	1011040700	01/04/2010	MERC(+)-TAMBOR ALIMENTADOR DE CANA MARCA ZANINI. L	58.688,77 -	45.411,97	13.276,80	BRL
A005	1011	12811106	209019	0	12806005	1011040700	01/04/2010	REAV-TAMBOR ALIMENTADOR DE CANA MARCA ZANINI. LARG	17.539,44 -	17.539,44	-	BRL
A005	1011	12811106	201434	0	12806006	1011040700	01/01/2009	TRANSFORMAÇÃO TURBINA MARCA ATLAS C600T PARA TM 10	273.601,20 -	160.655,12	112.946,08	BRL
A005	1011	12811106	203626	0	12806006	1011040700	01/12/2010	GANCHO OLHAL	1.523,84 -	604,88	918,96	BRL
A005	1011	12811106	202514	0	12806007	1011040700	01/12/2010	ADMINISTRAÇÃO RECEPÇÃO E MOAGEM - TUBUACAO E ACESS	329.470,05 -	147.852,67	181.617,38	BRL
A005	1011	12811106	203622	0	12806007	1011040700	01/01/2009	TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SETOR	10.515,27 -	8.741,46	1.773,81	BRL
A005	1011	12811106	204510	0	12806007	1011040700	30/11/2014	TUBULAÇÃO - SISTEMA DE EMERGENCIA / ESTEIRAS DEBAG	221.348,77 -	55.337,17	166.011,60	BRL
A005	1011	12811106	206885	0	12806007	1011040700	01/01/2009	MERC(+)-TUBULACAO INDUSTRIAL PARA AS INSTALACOES D	278.494,78 -	226.908,65	51.586,13	BRL
A005	1011	12811106	208790	0	12806007	1011040700	01/01/2009	IPC-TUBULACAO INDUSTRIAL PARA AS INSTALACOES DO SE	11.490,87 -	9.620,88	1.869,99	BRL
A005	1011	12811106	201409	0	12806008	1011040700	01/01/2009	MOENDA	671,95 -	378,59	293,36	BRL
A005	1011	12811106	201418	0	12806008	1011040700	01/01/2009	2 CAMISA INFERIOR EM FF FRISO 2"" MOENDA 34X66 194	61.186,10 -	39.062,72	22.123,38	BRL
A005	1011	12811106	201591	0	12806008	1011040700	01/12/2009	PLACA DE DESGASTE DE BRONZE PARA MOENDA	24.000,00 -	8.507,99	15.492,01	BRL
A005	1011	12811106	202623	0	12806008	1011040700	01/01/2009	INSTALAÇÕES - PREPARO / MOENDA - MATS. PARA INSTAL	241.300,87 -	105.189,35	136.111,52	BRL
A005	1011	12811106	202627	0	12806008	1011040700	01/08/2011	SISTEMA DE AUTOMACAO E INSTRUMENTACAO AUTHOMATHIKA	11.014,53 -	4.997,83	6.016,70	BRL
A005	1011	12811106	203611	0	12806008	1011040700	01/01/2009	2 CAMISA INFERIOR EM FF FRISO 1.1/2"" MOENDA 34X66	64.099,73 -	41.991,22	22.108,51	BRL
A005	1011	12811106	203613	0	12806008	1011040700	01/01/2009	03 RODETES Z-15 EM AÇO FUNDIDO 8640 MOENDA 34X66	106.832,88 -	68.205,12	38.627,76	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203617	0	12806008	1011040700	01/01/2009	04 RODETES Z-15 EM AÇO FUNDIDO 8640 MOENDA 34X66	142.443,84 -	90.940,06	51.503,78	BRL
A005	1011	12811106	203618	0	12806008	1011040700	01/01/2009	2 CAMISA INFERIOR EM FF FRISO 2"" MOENDA 34X66 194	64.099,73 -	40.922,88	23.176,85	BRL
A005	1011	12811106	203720	0	12806008	1011040700	01/12/2009	LUVA PARA MOENDA 34X66	7.665,00 -	3.477,58	4.187,42	BRL
A005	1011	12811106	203722	0	12806008	1011040700	01/12/2009	RODETE Z-15	94.113,60 -	34.203,29	59.910,31	BRL
A005	1011	12811106	203728	0	12806008	1011040700	01/12/2009	CAMISA DA MOENDA 34X66	83.580,00 -	30.955,26	52.624,74	BRL
A005	1011	12811106	203772	0	12806008	1011040700	01/04/2010	ALIMENTADOR SHUT-DONELY PRINCIPAL. (FABRICACAO ALC	1.795,46 -	1.795,46	-	BRL
A005	1011	12811106	204340	0	12806008	1011040700	28/02/2013	CONJUNTO SUCCIONADOR CALDO 100" TJA	40.074,34 -	13.783,03	26.291,31	BRL
A005	1011	12811106	204516	0	12806008	1011040700	01/01/2009	INSTALAÇÕES - PREPARO / MOENDA - OBRAS CIVIS	146.625,64 -	63.918,05	82.707,59	BRL
A005	1011	12811106	207409	0	12806008	1011040700	01/04/2010	IPC-ALIMENTADOR SHUT-DONELY PRINCIPAL. (FABRICACAO	1.075,57 -	1.075,57	-	BRL
A005	1011	12811106	207754	0	12806008	1011040700	01/04/2010	MERC(+)-ALIMENTADOR SHUT-DONELY PRINCIPAL. (FABRIC	8.306,97 -	4.625,36	3.681,61	BRL
A005	1011	12811106	209035	0	12806008	1011040700	01/04/2010	REAV-ALIMENTADOR SHUT-DONELY PRINCIPAL. (FABRICACA	2.338,59 -	2.338,59	-	BRL
A005	1011	12811106	201407	0	12806010	1011040700	01/01/2009	VALVULAS BORBOLETA	1.188,43 -	803,72	384,71	BRL
A005	1011	12811106	201443	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	201445	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	201448	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 2 FN IN EPT 150	4.159,97 -	2.031,89	2.128,08	BRL
A005	1011	12811106	201451	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	201453	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT 150	1.245,08 -	607,97	637,11	BRL
A005	1011	12811106	201685	0	12806010	1011040700	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD. DA-20	730,27 -	730,27	-	BRL
A005	1011	12811106	203606	0	12806010	1011040700	01/01/2009	VALVULAS	2.244,30 -	1.535,81	708,49	BRL
A005	1011	12811106	203609	0	12806010	1011040700	01/01/2009	VALVULAS ESFERA	1.500,00 -	1.014,17	485,83	BRL
A005	1011	12811106	203623	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	203625	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	203627	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	203628	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	203629	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	800,95 -	391,15	409,80	BRL
A005	1011	12811106	203630	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	203631	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	203632	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 2 FN IN EPT 150	4.159,97 -	2.031,89	2.128,08	BRL
A005	1011	12811106	203633	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT 150	1.245,08 -	607,97	637,11	BRL
A005	1011	12811106	203634	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	203635	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 6 FN IN EPT 150	4.247,29 -	2.074,42	2.172,87	BRL
A005	1011	12811106	203637	0	12806010	1011040700	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT 150	1.245,08 -	607,97	637,11	BRL
A005	1011	12811106	203808	0	12806010	1011040700	01/04/2010	VALVULA ELETROPNEUMATICA MARCA ROSEMOUNT	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	207483	0	12806010	1011040700	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD.	951,17 -	951,17	-	BRL
A005	1011	12811106	207589	0	12806010	1011040700	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ROSEMOUNT	889,76 -	889,76	-	BRL
A005	1011	12811106	207834	0	12806010	1011040700	01/04/2010	IPC-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MOD. D	437,47 -	437,47	-	BRL
A005	1011	12811106	207934	0	12806010	1011040700	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ROSEMOUNT	7.853,36 -	5.046,33	2.807,03	BRL
A005	1011	12811106	209073	0	12806010	1011040700	01/04/2010	MERC(+)-VALVULA ELETROPNEUMATICA MARCA ZANARDO. MO	4.878,73 -	2.796,81	2.081,92	BRL
A005	1011	12811106	209118	0	12806010	1011040700	01/04/2010	REAV-VALVULA ELETROPNEUMATICA MARCA ROSEMOUNT	1.934,59 -	1.934,59	-	BRL
A005	1011	12811106	201433	0	12806011	1011040700	01/01/2009	AUTOMACAO E INSTRUMENTACAO PARA AS INSTALACOES DO	92.036,54 -	92.036,54	-	BRL
A005	1011	12811106	201717	0	12806011	1011040700	01/04/2010	TRANSMISSOR ELETROPNEUMATICO	940,68 -	940,68	-	BRL
A005	1011	12811106	202499	0	12806011	1011040700	01/01/2009	ADMINISTRAÇÃO RECEPÇÃO E MOAGEM - AUTOMACAO E ACES	12.324,35 -	12.324,35	-	BRL
A005	1011	12811106	203806	0	12806011	1011040700	01/04/2010	COLETOR DE AMOSTRAS	185,66 -	185,66	-	BRL
A005	1011	12811106	203814	0	12806011	1011040700	01/04/2010	TRANSMISSOR ELETROPNEUMATICO	940,68 -	940,68	-	BRL
A005	1011	12811106	207189	0	12806011	1011040700	01/01/2009	MERC(+)-AUTOMACAO E INSTRUMENTACAO PARA AS INSTALA	155.467,03 -	155.467,03	-	BRL
A005	1011	12811106	207585	0	12806011	1011040700	01/04/2010	REAV-COLETOR DE AMOSTRAS	241,82 -	241,82	-	BRL
A005	1011	12811106	207592	0	12806011	1011040700	01/04/2010	IPC-TRANSMISSOR ELETROPNEUMATICO	563,51 -	563,51	-	BRL
A005	1011	12811106	207595	0	12806011	1011040700	01/04/2010	MERC(+)-TRANSMISSOR ELETROPNEUMATICO	4.887,79 -	4.887,79	-	BRL
A005	1011	12811106	207932	0	12806011	1011040700	01/04/2010	IPC-COLETOR DE AMOSTRAS	111,22 -	111,22	-	BRL
A005	1011	12811106	207935	0	12806011	1011040700	01/04/2010	MERC(+)-TRANSMISSOR ELETROPNEUMATICO	4.887,79 -	4.887,79	-	BRL
A005	1011	12811106	207937	0	12806011	1011040700	01/04/2010	REAV-TRANSMISSOR ELETROPNEUMATICO	1.225,24 -	1.225,24	-	BRL
A005	1011	12811106	209117	0	12806011	1011040700	01/04/2010	MERC(+)-COLETOR DE AMOSTRAS	519,17 -	519,17	-	BRL
A005	1011	12811106	209119	0	12806011	1011040700	01/04/2010	REAV-TRANSMISSOR ELETROPNEUMATICO	1.225,24 -	1.225,24	-	BRL
A005	1011	12811106	209120	0	12806011	1011040700	01/04/2010	IPC-TRANSMISSOR ELETROPNEUMATICO	563,51 -	563,51	-	BRL
A005	1011	12811106	201661	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCLINAC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	201664	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCLINAC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	202622	0	12806015	1011040700	01/01/2009	EIXO 205X 5690 PARA CORRENTE	45.577,90 -	28.718,43	16.859,47	BRL
A005	1011	12811106	203768	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA DE BORRACHA. MARCA VELOX. M	8.509,46 -	8.509,46	-	BRL
A005	1011	12811106	203770	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCLINAC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	203779	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCLINAC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	203781	0	12806015	1011040700	01/04/2010	ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCLINAC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	207393	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA DE BORRACHA. MARCA VELO	5.097,58 -	5.097,58	-	BRL
A005	1011	12811106	207399	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCL	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	207400	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCL	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	207403	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCL	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	207405	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCL	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	207406	0	12806015	1011040700	01/04/2010	IPC-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INCL	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	207738	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA DE BORRACHA. MARCA	46.122,94 -	31.174,05	14.948,89	BRL
A005	1011	12811106	207743	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM	37.822,40 -	27.140,90	10.681,50	BRL
A005	1011	12811106	207744	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM	37.822,40 -	27.140,90	10.681,50	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207747	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM	37.822,40 -	27.140,90	10.681,50	BRL
A005	1011	12811106	207748	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM	37.822,40 -	27.140,90	10.681,50	BRL
A005	1011	12811106	207751	0	12806015	1011040700	01/04/2010	MERC(+)-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM	37.822,40 -	27.140,90	10.681,50	BRL
A005	1011	12811106	209027	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA DE BORRACHA. MARCA VEL	11.083,57 -	11.083,57	-	BRL
A005	1011	12811106	209030	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	209031	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	209032	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	209033	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	209034	0	12806015	1011040700	01/04/2010	REAV-ESTEIRA TRANSPORTADORA INTERMEDIARIA. COM INC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	201411	0	12806017	1011040700	01/01/2009	MANCAL PARA FIXAÇÃODE TALISCA	21.612,34 -	12.008,16	9.604,18	BRL
A005	1011	12811106	201415	0	12806017	1011040700	01/01/2009	CONJUNTO MANCAL INFERIOR PARA MOENDA 34X66	45.240,60 -	25.513,35	19.727,25	BRL
A005	1011	12811106	201594	0	12806017	1011040700	01/12/2009	CONJUNTO MANCAL 34X66	60.270,00 -	17.414,95	42.855,05	BRL
A005	1011	12811106	201597	0	12806017	1011040700	01/12/2009	ROLAMENTOS	19.756,00 -	5.626,14	14.129,86	BRL
A005	1011	12811106	203608	0	12806017	1011040700	01/01/2009	2 MANCAL EM BRONZE PARA MOENDA 34X66	34.316,02 -	19.066,36	15.249,66	BRL
A005	1011	12811106	203612	0	12806017	1011040700	01/01/2009	MANCAL. TAMBOR TRASEIRO E MANCAL MEC I	82.688,72 -	45.943,42	36.745,30	BRL
A005	1011	12811106	203724	0	12806017	1011040700	01/12/2009	ROLAMENTOS	32.499,95 -	13.306,09	19.193,86	BRL
A005	1011	12811106	203730	0	12806017	1011040700	01/12/2009	ROLAMENTOS	53.414,96 -	15.211,58	38.203,38	BRL
A005	1011	12811106	203732	0	12806017	1011040700	01/12/2009	ROLAMENTOS	15.585,00 -	4.438,31	11.146,69	BRL
A005	1011	12811106	201652	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA TERNOS NR. 5 E 6. MARCA	34.656,70 -	34.656,70	-	BRL
A005	1011	12811106	201670	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA PICADOR. MARCA ZANINI.	13.373,28 -	13.373,28	-	BRL
A005	1011	12811106	201682	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA ESTEIRA BORRACHA. MARCA	866,42 -	866,42	-	BRL
A005	1011	12811106	203764	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA TERNOS NR. 1 E 2. MARCA	34.656,70 -	34.656,70	-	BRL
A005	1011	12811106	203766	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA DESFIBRADOR. MARCA ZANI	22.434,03 -	22.434,03	-	BRL
A005	1011	12811106	203773	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA TERNOS NR. 3 E 4. MARCA	34.656,70 -	34.656,70	-	BRL
A005	1011	12811106	203774	0	12806019	1011040700	01/01/2009	REDUTOR DE VELOCIDADE PARA ESTEIRA. MARCA CESTARI.	33.516,15 -	33.516,15	-	BRL
A005	1011	12811106	203775	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA ALIMENTADOR. MARCA ZANI	5.322,28 -	5.322,28	-	BRL
A005	1011	12811106	203776	0	12806019	1011040700	01/01/2009	REDUTOR DE VELOCIDADE PARA INTERMEDIARIA. MARCA CE	47.200,00 -	47.200,00	-	BRL
A005	1011	12811106	203777	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA ESPALHADOR. MARCA CESTA	705,51 -	705,51	-	BRL
A005	1011	12811106	203783	0	12806019	1011040700	01/04/2010	VARIADOR DE VELOCIDADE PARA ESTEIRA. MARCA VARIMOT	1.606,59 -	1.606,59	-	BRL
A005	1011	12811106	203784	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA PENEIRA. MARCA CESTARI.	705,51 -	705,51	-	BRL
A005	1011	12811106	203785	0	12806019	1011040700	01/04/2010	REDUTOR DE VELOCIDADE PARA INTERMEDIARIA. MARCA CE	3.960,77 -	3.960,77	-	BRL
A005	1011	12811106	204547	0	12806019	1011040700	01/01/2009	PARTE MOTO-REDUTOR VELOCIDADE	440,00 -	269,76	170,24	BRL
A005	1011	12811106	207362	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA TERNOS NR. 5 E 6.	45.140,34 -	45.140,34	-	BRL
A005	1011	12811106	207366	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA TERNOS NR. 3 E	107.044,99 -	100.899,69	6.145,30	BRL
A005	1011	12811106	207368	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA TERNOS NR. 1 E 2.	45.140,34 -	45.140,34	-	BRL
A005	1011	12811106	207376	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA ALIMENTADOR. MARCA	3.188,31 -	3.188,31	-	BRL
A005	1011	12811106	207382	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA DESFIBRADOR. MARCA	13.439,08 -	13.439,08	-	BRL
A005	1011	12811106	207388	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA ESPALHADOR. MAR	2.960,84 -	2.282,67	678,17	BRL
A005	1011	12811106	207425	0	12806019	1011040700	01/04/2010	REAV-VARIADOR DE VELOCIDADE PARA ESTEIRA. MARCA VA	2.092,58 -	2.092,58	-	BRL
A005	1011	12811106	207429	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PICADOR. MARCA ZAN	17.418,69 -	17.418,69	-	BRL
A005	1011	12811106	207437	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PENEIRA. MARCA CEST	422,64 -	422,64	-	BRL
A005	1011	12811106	207474	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA ESTEIRA BORRACHA.	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207490	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA INTERMEDIARIA.	16.622,28 -	12.815,85	3.806,43	BRL
A005	1011	12811106	207710	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA TERNOS NR. 5 E 6. M	20.761,07 -	20.761,07	-	BRL
A005	1011	12811106	207714	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA TERNOS NR. 3 E 4. M	20.761,07 -	20.761,07	-	BRL
A005	1011	12811106	207715	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA TERNOS NR. 1 E 2. M	20.761,07 -	20.761,07	-	BRL
A005	1011	12811106	207722	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA ALIMENTADOR. MA	22.336,20 -	17.221,04	5.115,16	BRL
A005	1011	12811106	207728	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA DESFIBRADOR. MA	81.720,66 -	68.841,05	12.879,61	BRL
A005	1011	12811106	207734	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA ESPALHADOR. MARCA	918,93 -	918,93	-	BRL
A005	1011	12811106	207772	0	12806019	1011040700	01/04/2010	MERC(+)-VARIADOR DE VELOCIDADE PARA ESTEIRA. MARCA	7.743,81 -	5.556,72	2.187,09	BRL
A005	1011	12811106	207773	0	12806019	1011040700	01/01/2009	MERC(+)-REDUTOR DE VELOCIDADE PARA ESTEIRA. MARCA	20.493,38 -	20.493,38	-	BRL
A005	1011	12811106	207778	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA PICADOR. MARCA ZANI	8.011,25 -	8.011,25	-	BRL
A005	1011	12811106	207783	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PENEIRA. MARCA	3.351,84 -	2.405,43	946,41	BRL
A005	1011	12811106	207793	0	12806019	1011040700	01/01/2009	MERC(+)-REDUTOR DE VELOCIDADE PARA INTERMEDIARIA.	11.306,69 -	11.306,69	-	BRL
A005	1011	12811106	207828	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA ESTEIRA BORRACHA. M	519,03 -	519,03	-	BRL
A005	1011	12811106	207842	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA INTERMEDIARIA. MAR	5.158,90 -	5.158,90	-	BRL
A005	1011	12811106	209015	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA TERNOS NR. 5 E	107.044,99 -	100.899,69	6.145,30	BRL
A005	1011	12811106	209016	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA TERNOS NR. 3 E 4.	45.140,34 -	45.140,34	-	BRL
A005	1011	12811106	209017	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA TERNOS NR. 1 E	107.044,99 -	100.899,69	6.145,30	BRL
A005	1011	12811106	209020	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA ALIMENTADOR. MARCA	6.932,27 -	6.932,27	-	BRL
A005	1011	12811106	209022	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA DESFIBRADOR. MARCA	29.220,31 -	29.220,31	-	BRL
A005	1011	12811106	209025	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA ESPALHADOR. MARCA C	422,64 -	422,64	-	BRL
A005	1011	12811106	209044	0	12806019	1011040700	01/04/2010	IPC-VARIADOR DE VELOCIDADE PARA ESTEIRA. MARCA VAR	962,42 -	962,42	-	BRL
A005	1011	12811106	209046	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA PICADOR. MARCA	33.897,18 -	33.897,18	-	BRL
A005	1011	12811106	209048	0	12806019	1011040700	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA PENEIRA. MARCA CES	918,93 -	918,93	-	BRL
A005	1011	12811106	209069	0	12806019	1011040700	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA ESTEIRA BORRACH	3.636,13 -	2.803,36	832,77	BRL
A005	1011	12811106	209078	0	12806019	1011040700	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA INTERMEDIARIA. MARC	2.372,69 -	2.372,69	-	BRL
A005	1011	12811106	201404	0	12806025	1011040700	01/01/2009	INVERSOR DE FREQUENCIA MARCA ABB. MOD. ACS 350	9.385,75 -	4.960,87	4.424,88	BRL
A005	1011	12811106	201422	0	12806025	1011040700	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW 09	10.801,98 -	5.889,59	4.912,39	BRL
A005	1011	12811106	201440	0	12806025	1011040700	01/12/2010	DISJUNTOR MONTADO EM PAINEL	15.715,41 -	5.709,84	10.005,57	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201699	0	12806025	1011040700	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBOZZI.	419,84 -	419,84	-	BRL
A005	1011	12811106	202624	0	12806025	1011040700	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	8.260,51 -	2.808,75	5.451,76	BRL
A005	1011	12811106	203616	0	12806025	1011040700	01/01/2009	INVERSOR DE FREQUENCIA MARCA WEG. MOD. CFW 09	10.801,97 -	5.889,59	4.912,38	BRL
A005	1011	12811106	203620	0	12806025	1011040700	01/01/2009	INVERSORES DE FREQUENCIA	10.665,62 -	5.637,28	5.028,34	BRL
A005	1011	12811106	203624	0	12806025	1011040700	01/01/2009	INVERSOR DE FREQUENCIA	12.566,67 -	6.537,24	6.029,43	BRL
A005	1011	12811106	203804	0	12806025	1011040700	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBOZZI.	445,59 -	445,59	-	BRL
A005	1011	12811106	207535	0	12806025	1011040700	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBO	251,51 -	251,51	-	BRL
A005	1011	12811106	207537	0	12806025	1011040700	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMBO	266,93 -	266,93	-	BRL
A005	1011	12811106	207891	0	12806025	1011040700	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA B	1.629,13 -	1.379,25	249,88	BRL
A005	1011	12811106	207893	0	12806025	1011040700	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA B	1.729,01 -	1.463,98	265,03	BRL
A005	1011	12811106	209094	0	12806025	1011040700	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMB	546,84 -	546,84	-	BRL
A005	1011	12811106	209095	0	12806025	1011040700	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA MARCA BAMB	580,38 -	580,38	-	BRL
A005	1011	12811106	201702	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO TERN	645,98 -	645,98	-	BRL
A005	1011	12811106	201705	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO TERN	645,98 -	645,98	-	BRL
A005	1011	12811106	201708	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO TERN	857,13 -	857,13	-	BRL
A005	1011	12811106	203614	0	12806026	1011040700	01/01/2009	03 LAVADORES DE TANQUES	48.936,00 -	30.018,62	18.917,38	BRL
A005	1011	12811106	203797	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO PRIMARI	1.202,34 -	1.202,34	-	BRL
A005	1011	12811106	203799	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO TERN	645,98 -	645,98	-	BRL
A005	1011	12811106	203803	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO AGUA DE	857,13 -	857,13	-	BRL
A005	1011	12811106	203807	0	12806026	1011040700	01/04/2010	RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO TERN	645,98 -	645,98	-	BRL
A005	1011	12811106	207538	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO PRI	720,26 -	720,26	-	BRL
A005	1011	12811106	207545	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	386,97 -	386,97	-	BRL
A005	1011	12811106	207550	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	386,97 -	386,97	-	BRL
A005	1011	12811106	207553	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	386,97 -	386,97	-	BRL
A005	1011	12811106	207559	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	2.544,11 -	1.961,31	582,80	BRL
A005	1011	12811106	207562	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	513,47 -	513,47	-	BRL
A005	1011	12811106	207567	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	3.375,16 -	2.602,08	773,08	BRL
A005	1011	12811106	207896	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	4.113,63 -	3.465,20	648,43	BRL
A005	1011	12811106	207902	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	841,38 -	841,38	-	BRL
A005	1011	12811106	207907	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	2.544,11 -	1.961,31	582,80	BRL
A005	1011	12811106	207910	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	2.544,11 -	1.961,31	582,80	BRL
A005	1011	12811106	207914	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	841,38 -	841,38	-	BRL
A005	1011	12811106	207917	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	1.116,42 -	1.116,42	-	BRL
A005	1011	12811106	207919	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO AG	1.116,42 -	1.116,42	-	BRL
A005	1011	12811106	209096	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO PR	1.566,05 -	1.566,05	-	BRL
A005	1011	12811106	209099	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	2.210,11 -	1.861,60	348,51	BRL
A005	1011	12811106	209101	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	841,38 -	841,38	-	BRL
A005	1011	12811106	209103	0	12806026	1011040700	01/04/2010	REAV-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	841,38 -	841,38	-	BRL
A005	1011	12811106	209105	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO DO	386,97 -	386,97	-	BRL
A005	1011	12811106	209107	0	12806026	1011040700	01/04/2010	MERC(+)-RESERVATORIO CILINDRICO EM ACO. PARA CALDO	3.375,16 -	2.602,08	773,08	BRL
A005	1011	12811106	209110	0	12806026	1011040700	01/04/2010	IPC-RESERVATORIO CILINDRICO EM ACO. PARA CALDO AGU	513,47 -	513,47	-	BRL
A005	1011	12811106	201457	0	12806035	1011040700	01/12/2010	TALHA MANUAL CORRENTE 1000KG ELEV 3M	22,16 -	11,21	10,95	BRL
A005	1011	12811106	203621	0	12806035	1011040700	01/12/2010	TALHA MANUAL CORRENTE 1000KG ELEV 3M	152,47 -	77,75	74,72	BRL
A005	1011	12811106	201402	0	12806036	1011040700	01/05/2010	FURADEIRA INDUSTRIAL 2V - 7/8" -220V REF. 1121-114	1.820,00 -	1.092,09	727,91	BRL
A005	1011	12811106	201413	0	12806036	1011040700	01/01/2009	FRETE TRANSP. EQUIPTOS	960,00 -	556,00	404,00	BRL
A005	1011	12811106	201600	0	12806036	1011040700	28/09/2009	ENGRAXADEIRA PNEUMATICA COM BALDE 30KG COM CARRO /	1.160,00 -	1.160,00	-	BRL
A005	1011	12811106	203610	0	12806036	1011040700	01/01/2009	FRETE TRANSP. EQUIPTOS	535,33 -	310,05	225,28	BRL
A005	1011	12811106	203615	0	12806036	1011040700	01/01/2009	FRETE TRANSP. EQUIPTOS	880,00 -	509,90	370,10	BRL
A005	1011	12811106	203619	0	12806041	1011040700	01/01/2009	MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SETOR D	24.584,60 -	24.584,60	-	BRL
A005	1011	12811106	206883	0	12806041	1011040700	01/01/2009	IPC-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO SET	25.102,25 -	25.102,25	-	BRL
A005	1011	12811106	208789	0	12806041	1011040700	01/01/2009	MERC(+)-MONTAGENS E ESTRUTURAS PARA INSTALACOES DO	454.557,64 -	454.557,64	-	BRL
A005	1011	12811106	200995	0	12806002	1011040800	01/04/2010	BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA EQUI	1.754,50 -	1.754,50	-	BRL
A005	1011	12811106	203352	0	12806002	1011040800	01/04/2010	BOMBA PARA GRAXA MANUAL. CAP. 10KG	37,13 -	37,13	-	BRL
A005	1011	12811106	203357	0	12806002	1011040800	01/04/2010	BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA EQUI	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	203359	0	12806002	1011040800	01/04/2010	BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA EQUI	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	205781	0	12806002	1011040800	01/04/2010	REAV-BOMBA PARA GRAXA MANUAL. CAP. 10KG	48,36 -	48,36	-	BRL
A005	1011	12811106	205782	0	12806002	1011040800	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	205796	0	12806002	1011040800	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	205803	0	12806002	1011040800	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MA	4.748,16 -	4.475,66	272,50	BRL
A005	1011	12811106	205970	0	12806002	1011040800	01/04/2010	IPC-BOMBA PARA GRAXA MANUAL. CAP. 10KG	22,24 -	22,24	-	BRL
A005	1011	12811106	205973	0	12806002	1011040800	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	205988	0	12806002	1011040800	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MA	10.851,83 -	6.973,19	3.878,64	BRL
A005	1011	12811106	205998	0	12806002	1011040800	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	2.285,23 -	2.285,23	-	BRL
A005	1011	12811106	208231	0	12806002	1011040800	01/04/2010	MERC(+)-BOMBA PARA GRAXA MANUAL. CAP. 10KG	130,84 -	100,98	29,86	BRL
A005	1011	12811106	208232	0	12806002	1011040800	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MA	10.851,83 -	6.973,19	3.878,64	BRL
A005	1011	12811106	208239	0	12806002	1011040800	01/04/2010	REAV-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208245	0	12806002	1011040800	01/04/2010	IPC-BOMBA CENTRIFUGA PARA CAPTACAO DE AGUA. MARCA	1.051,03 -	1.051,03	-	BRL
A005	1011	12811106	202251	0	12806006	1011040800	03/05/2012	TURBINA A VAPOR MULTI EST. CONT. PRES. C/ EXTRA TM	3.432,19 -	1.118,38	2.313,81	BRL
A005	1011	12811106	204137	0	12806006	1011040800	03/05/2012	TURBINA A VAPOR MULTI EST. CONT. PRES. C/ EXTRA. T	4.961,10 -	1.616,60	3.344,50	BRL
A005	1011	12811106	200992	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 35KVAR	111,40 -	111,40	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201006	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 15KVAR	55,70	55,70	-	BRL
A005	1011	12811106	201009	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVAR	111,40	111,40	-	BRL
A005	1011	12811106	203354	0	12806025	1011040800	01/04/2010	TRANSFORMADOR DE TENSAO PARA CAPTACAO DE AGUA. MAR	2.755,46	2.755,46	-	BRL
A005	1011	12811106	203356	0	12806025	1011040800	01/04/2010	CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALCACE).	394,59	394,59	-	BRL
A005	1011	12811106	203358	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVAR	111,40	111,40	-	BRL
A005	1011	12811106	203360	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVAR	111,40	111,40	-	BRL
A005	1011	12811106	203361	0	12806025	1011040800	01/04/2010	CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALCACE).	394,59	394,59	-	BRL
A005	1011	12811106	203363	0	12806025	1011040800	01/04/2010	CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVAR	111,40	111,40	-	BRL
A005	1011	12811106	205783	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 35KV	145,09	145,09	-	BRL
A005	1011	12811106	205786	0	12806025	1011040800	01/04/2010	REAV-TRANSFORMADOR DE TENSAO PARA CAPTACAO DE AGUA	3.588,98	3.588,98	-	BRL
A005	1011	12811106	205808	0	12806025	1011040800	01/04/2010	MERC(+)-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (	1.911,23	1.044,85	866,38	BRL
A005	1011	12811106	205811	0	12806025	1011040800	01/04/2010	MERC(+)-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (	1.911,23	1.044,85	866,38	BRL
A005	1011	12811106	205813	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 1	363,75	144,43	219,32	BRL
A005	1011	12811106	205814	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 3	728,50	289,14	439,36	BRL
A005	1011	12811106	205816	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 3	728,50	289,14	439,36	BRL
A005	1011	12811106	205818	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 3	728,50	289,14	439,36	BRL
A005	1011	12811106	205819	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 3	728,50	289,14	439,36	BRL
A005	1011	12811106	205975	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 35KVA	66,73	66,73	-	BRL
A005	1011	12811106	205977	0	12806025	1011040800	01/04/2010	IPC-TRANSFORMADOR DE TENSAO PARA CAPTACAO DE AGUA.	1.650,65	1.650,65	-	BRL
A005	1011	12811106	206001	0	12806025	1011040800	01/04/2010	REAV-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALC	513,96	513,96	-	BRL
A005	1011	12811106	206004	0	12806025	1011040800	01/04/2010	REAV-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALC	513,96	513,96	-	BRL
A005	1011	12811106	206006	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 15KV	72,55	72,55	-	BRL
A005	1011	12811106	206008	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KV	145,09	145,09	-	BRL
A005	1011	12811106	206010	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KV	145,09	145,09	-	BRL
A005	1011	12811106	206012	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KV	145,09	145,09	-	BRL
A005	1011	12811106	206014	0	12806025	1011040800	01/04/2010	REAV-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KV	145,09	145,09	-	BRL
A005	1011	12811106	208233	0	12806025	1011040800	01/04/2010	MERC(+)-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 3	728,50	289,14	439,36	BRL
A005	1011	12811106	208234	0	12806025	1011040800	01/04/2010	MERC(+)-TRANSFORMADOR DE TENSAO PARA CAPTACAO DE A	22.249,68	7.710,90	14.538,78	BRL
A005	1011	12811106	208247	0	12806025	1011040800	01/04/2010	IPC-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALCA	236,38	236,38	-	BRL
A005	1011	12811106	208248	0	12806025	1011040800	01/04/2010	IPC-CHAVE COMPENSADORA MARCA HARVEY HUBBELL. (ALCA	236,38	236,38	-	BRL
A005	1011	12811106	208249	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 15KVA	33,37	33,37	-	BRL
A005	1011	12811106	208250	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVA	66,73	66,73	-	BRL
A005	1011	12811106	208251	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVA	66,73	66,73	-	BRL
A005	1011	12811106	208252	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVA	66,73	66,73	-	BRL
A005	1011	12811106	208253	0	12806025	1011040800	01/04/2010	IPC-CAPACITOR MARCA TRICAP. MOD. RPM/7. CAP. 30KVA	66,73	66,73	-	BRL
A005	1011	12811106	201525	0	12806001	1011040940	01/12/2010	MOT ELET WEG ALT: 900MM LARG: 500MM COMP: 300MM	3.677,79	3.355,37	322,42	BRL
A005	1011	12811106	201540	0	12806001	1011040940	01/12/2010	MOT ELET WEG CARC: 132M 15CV 220/380/440 37.4/21.7	1.558,56	1.421,94	136,62	BRL
A005	1011	12811106	201559	0	12806002	1011040940	12/04/2011	BOMBA HIDR	5.101,84	2.752,71	2.349,13	BRL
A005	1011	12811106	200958	0	12806003	1011040940	01/01/2009	BALANCA RODOVIARIA MARCA TOLEDO. CAP. 65T. DIM. 16	41.042,56	41.042,56	-	BRL
A005	1011	12811106	203337	0	12806003	1011040940	01/04/2010	BALANCA RODOVIARIA MARCA TOLEDO. CAP. 80T. DIM. 16	3.026,56	3.026,56	-	BRL
A005	1011	12811106	205774	0	12806003	1011040940	01/04/2010	MERC(+)-BALANCA RODOVIARIA MARCA TOLEDO. CAP. 80T.	31.505,39	31.505,39	-	BRL
A005	1011	12811106	208228	0	12806003	1011040940	01/01/2009	MERC(+)-BALANCA RODOVIARIA MARCA TOLEDO. CAP. 65T.	27.430,74	27.430,74	-	BRL
A005	1011	12811106	201510	0	12806005	1011040940	01/01/2009	DESINTEGRADOR IRBI MAQ. E EQUIPAMENTOS LTDA	9.100,00	8.358,03	741,97	BRL
A005	1011	12811106	201887	0	12806005	1011040940	01/01/2009	DIGESTOR DE BAGACO TECNAL 1500W 220V	9.138,92	7.225,56	1.913,36	BRL
A005	1011	12811106	200232	0	12806023	1011040940	01/01/2009	BETONEIRA IRBI MAQ. E EQUIPAMENTOS LTDA	2.900,00	2.900,00	-	BRL
A005	1011	12811106	200235	0	12806024	1011040940	28/02/2013	TERMINAL REMOTO DE DADOS MRI	0,01	0,01	-	BRL
A005	1011	12811106	200236	0	12806024	1011040940	01/01/2009	SACARIMETRO DIGITAL AUTOMATICO EMBU CIENTIFICA/ACA	39.600,00	37.955,61	1.644,39	BRL
A005	1011	12811106	201513	0	12806024	1011040940	12/05/2010	BALANCA FILIZOLA	7.825,00	7.084,62	740,38	BRL
A005	1011	12811106	201520	0	12806024	1011040940	01/06/2010	REFRATOMETRO DIGITAL AUTOMATICO EMBU CIENTIFICA/AC	1.271,91	1.134,75	137,16	BRL
A005	1011	12811106	201522	0	12806024	1011040940	28/02/2013	TERMINAL REMOTO DE DADOS MRI SERIE: 1085	0,01	0,01	-	BRL
A005	1011	12811106	201549	0	12806024	1011040940	05/07/2010	BALANCA DE PRESSAO SHIMADZU TIPO: CLASSE 2	1.756,30	1.756,30	-	BRL
A005	1011	12811106	201551	0	12806024	1011040940	28/02/2013	TERMINAL REMOTO DE DADOS MRI SERIE: 1086	0,01	0,01	-	BRL
A005	1011	12811106	200237	0	12806026	1011040940	28/02/2013	RESERVATORIO HIDRAULICO	0,01	0,01	-	BRL
A005	1011	12811106	200847	0	12806001	1011040960	01/01/2009	MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CAP. 2CV.	4.030,40	4.030,40	-	BRL
A005	1011	12811106	203236	0	12806001	1011040960	01/04/2010	MOTOR ELETRICO MARCA WEG. CAP. 1CV. 1730RPM	40,23	40,23	-	BRL
A005	1011	12811106	203238	0	12806001	1011040960	01/01/2009	MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CAP. 1.5CV	4.580,00	4.580,00	-	BRL
A005	1011	12811106	203241	0	12806001	1011040960	01/01/2009	MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CAP. 1.5CV	787,72	787,72	-	BRL
A005	1011	12811106	205747	0	12806001	1011040960	01/04/2010	MERC(+)-MOTOR ELETRICO MARCA WEG. CAP. 1CV. 1730RP	175,82	160,14	15,68	BRL
A005	1011	12811106	205756	0	12806001	1011040960	01/01/2009	MERC(+)-MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CA	210,94	210,94	-	BRL
A005	1011	12811106	205949	0	12806001	1011040960	01/04/2010	REAV-MOTOR ELETRICO MARCA WEG. CAP. 1CV. 1730RPM	52,40	52,40	-	BRL
A005	1011	12811106	205953	0	12806001	1011040960	01/01/2009	MERC(+)-MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CA	128,61	128,61	-	BRL
A005	1011	12811106	208217	0	12806001	1011040960	01/04/2010	IPC-MOTOR ELETRICO MARCA WEG. CAP. 1CV. 1730RPM	24,10	24,10	-	BRL
A005	1011	12811106	208220	0	12806001	1011040960	01/01/2009	MERC(+)-MOTOR ELETRICO PARA DIGESTOR MARCA WEG. CA	128,61	128,61	-	BRL
A005	1011	12811106	200842	0	12806002	1011040960	01/04/2010	BOMBA HIDRAULICA MARCA GA. MOD. RA-1088	928,30	928,30	-	BRL
A005	1011	12811106	201930	0	12806002	1011040960	01/04/2010	BOMBA VACUO PRIMAR TIPO: 2VC 1/4CV 220V	470,34	470,34	-	BRL
A005	1011	12811106	205721	0	12806002	1011040960	01/04/2010	REAV-BOMBA HIDRAULICA MARCA GA. MOD. RA-1088	1.209,12	1.209,12	-	BRL
A005	1011	12811106	205730	0	12806002	1011040960	01/04/2010	MERC(+)-BOMBA VACUO PRIMAR TIPO: 2VC 1/4CV 220V	2.243,90	1.441,95	801,95	BRL
A005	1011	12811106	205917	0	12806002	1011040960	01/04/2010	IPC-BOMBA HIDRAULICA MARCA GA. MOD. RA-1088	556,10	556,10	-	BRL
A005	1011	12811106	205925	0	12806002	1011040960	01/04/2010	REAV-BOMBA VACUO PRIMAR TIPO: 2VC 1/4CV 220V	612,62	612,62	-	BRL
A005	1011	12811106	208201	0	12806002	1011040960	01/04/2010	MERC(+)-BOMBA HIDRAULICA MARCA GA. MOD. RA-1088	4.045,85	2.734,58	1.311,27	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208208	0	12806002	1011040960	01/04/2010	IPC-BOMBA VACUO PRIMAR TIPO: 2VC 1/4CV 220V	281,76 -	281,76	-	BRL
A005	1011	12811106	200832	0	12806005	1011040960	01/04/2010	DIGESTOR DE BAGACO DE CANA DIM. 400X700X1500MM	742,64 -	742,64	-	BRL
A005	1011	12811106	200833	0	12806005	1011040960	01/04/2010	DESINTEGRADOR (FABRICACAO ALCIDIA)	185,66 -	185,66	-	BRL
A005	1011	12811106	205696	0	12806005	1011040960	01/04/2010	MERC(+)-DIGESTOR DE BAGACO DE CANA DIM. 400X700X15	3.296,68 -	2.440,99	855,69	BRL
A005	1011	12811106	205699	0	12806005	1011040960	01/04/2010	IPC-DESINTEGRADOR (FABRICACAO ALCIDIA)	111,22 -	111,22	-	BRL
A005	1011	12811106	205868	0	12806005	1011040960	01/04/2010	IPC-DIGESTOR DE BAGACO DE CANA DIM. 400X700X1500MM	444,88 -	444,88	-	BRL
A005	1011	12811106	205874	0	12806005	1011040960	01/04/2010	MERC(+)-DESINTEGRADOR (FABRICACAO ALCIDIA)	801,17 -	593,35	207,82	BRL
A005	1011	12811106	208177	0	12806005	1011040960	01/04/2010	REAV-DIGESTOR DE BAGACO DE CANA DIM. 400X700X1500M	967,29 -	967,29	-	BRL
A005	1011	12811106	208180	0	12806005	1011040960	01/04/2010	REAV-DESINTEGRADOR (FABRICACAO ALCIDIA)	241,82 -	241,82	-	BRL
A005	1011	12811106	200361	0	12806006	1011040960	01/01/2009	PHMETRO DIGIMED	8.186,60 -	4.102,53	4.084,07	BRL
A005	1011	12811106	200363	0	12806006	1011040960	01/01/2009	AGITADOR ORBITAL PACHONE/BRIX 220V	2.438,96 -	1.222,14	1.216,82	BRL
A005	1011	12811106	201925	0	12806006	1011040960	01/01/2009	ESPECTROFOTOMETRO FEMTO	11.013,40 -	5.519,23	5.494,17	BRL
A005	1011	12811106	203237	0	12806011	1011040960	01/04/2010	MEDIDOR DE DELTA DE ACIDEZ SULFURICA COM 4 PROVAS	316,86 -	316,86	-	BRL
A005	1011	12811106	203245	0	12806011	1011040960	01/04/2010	MEDIDOR DE ESPESSURA DE CHAPA DIGITAL PORTATIL MAR	148,53 -	148,53	-	BRL
A005	1011	12811106	205733	0	12806011	1011040960	01/04/2010	MERC(+)-MEDIDOR DE DELTA DE ACIDEZ SULFURICA COM 4	1.646,58 -	1.646,58	-	BRL
A005	1011	12811106	205772	0	12806011	1011040960	01/04/2010	IPC-MEDIDOR DE ESPESSURA DE CHAPA DIGITAL PORTATIL	88,98 -	88,98	-	BRL
A005	1011	12811106	205931	0	12806011	1011040960	01/04/2010	REAV-MEDIDOR DE DELTA DE ACIDEZ SULFURICA COM 4 PR	412,71 -	412,71	-	BRL
A005	1011	12811106	205959	0	12806011	1011040960	01/04/2010	MERC(+)-MEDIDOR DE ESPESSURA DE CHAPA DIGITAL PORT	629,33 -	629,33	-	BRL
A005	1011	12811106	208211	0	12806011	1011040960	01/04/2010	IPC-MEDIDOR DE DELTA DE ACIDEZ SULFURICA COM 4 PRO	189,82 -	189,82	-	BRL
A005	1011	12811106	208226	0	12806011	1011040960	01/04/2010	REAV-MEDIDOR DE ESPESSURA DE CHAPA DIGITAL PORTATI	193,46 -	193,46	-	BRL
A005	1011	12811106	201871	0	12806016	1011040960	23/01/2009	OSMOSE REVERSA PERMUTION	4.100,74 -	4.100,74	-	BRL
A005	1011	12811106	203240	0	12806019	1011040960	01/04/2010	REDUTOR DE VELOCIDADE PARA SEMENTEIRA	396,08 -	396,08	-	BRL
A005	1011	12811106	205758	0	12806019	1011040960	01/04/2010	IPC-REDUTOR DE VELOCIDADE PARA SEMENTEIRA	237,27 -	237,27	-	BRL
A005	1011	12811106	205954	0	12806019	1011040960	01/04/2010	MERC(+)-REDUTOR DE VELOCIDADE PARA SEMENTEIRA	1.662,23 -	1.281,56	380,67	BRL
A005	1011	12811106	208221	0	12806019	1011040960	01/04/2010	REAV-REDUTOR DE VELOCIDADE PARA SEMENTEIRA	515,89 -	515,89	-	BRL
A005	1011	12811106	200368	0	12806023	1011040960	01/04/2010	AGITADOR DE AMOSTRA 220V	136,15 -	136,15	-	BRL
A005	1011	12811106	201893	0	12806023	1011040960	01/04/2010	AGITADOR MECANICO TECNAL 220V	96,54 -	96,54	-	BRL
A005	1011	12811106	201904	0	12806023	1011040960	01/04/2010	AGITADOR DE TUBOS PHOENIX 220V	55,70 -	55,70	-	BRL
A005	1011	12811106	201949	0	12806023	1011040960	28/02/2013	AGITADOR DE SOLUCOES PHOENIX	0,01 -	0,01	-	BRL
A005	1011	12811106	205706	0	12806023	1011040960	01/04/2010	IPC-AGITADOR MECANICO TECNAL 220V	57,83 -	57,83	-	BRL
A005	1011	12811106	205725	0	12806023	1011040960	01/04/2010	REAV-AGITADOR DE AMOSTRA 220V	177,34 -	177,34	-	BRL
A005	1011	12811106	205765	0	12806023	1011040960	01/04/2010	MERC(+)-AGITADOR DE TUBOS PHOENIX 220V	235,75 -	235,75	-	BRL
A005	1011	12811106	205890	0	12806023	1011040960	01/04/2010	MERC(+)-AGITADOR MECANICO TECNAL 220V	455,57 -	455,57	-	BRL
A005	1011	12811106	205921	0	12806023	1011040960	01/04/2010	IPC-AGITADOR DE AMOSTRA 220V	81,56 -	81,56	-	BRL
A005	1011	12811106	205956	0	12806023	1011040960	01/04/2010	REAV-AGITADOR DE TUBOS PHOENIX 220V	72,55 -	72,55	-	BRL
A005	1011	12811106	208187	0	12806023	1011040960	01/04/2010	REAV-AGITADOR MECANICO TECNAL 220V	125,75 -	125,75	-	BRL
A005	1011	12811106	208205	0	12806023	1011040960	01/04/2010	MERC(+)-AGITADOR DE AMOSTRA 220V	642,40 -	642,40	-	BRL
A005	1011	12811106	208224	0	12806023	1011040960	01/04/2010	IPC-AGITADOR DE TUBOS PHOENIX 220V	33,37 -	33,37	-	BRL
A005	1011	12811106	200360	0	12806024	1011040960	21/10/2009	CHAPA AQUECEDORA TECNAL 1200W 220V	761,25 -	731,58	29,67	BRL
A005	1011	12811106	200362	0	12806024	1011040960	01/12/2010	NOBREAK NHS/COMPACT	7.213,50 -	5.500,27	1.713,23	BRL
A005	1011	12811106	200364	0	12806024	1011040960	14/01/2009	PHMETRO DIGIMED	1.871,10 -	1.592,37	278,73	BRL
A005	1011	12811106	200365	0	12806024	1011040960	01/04/2010	DESTILADOR	250,64 -	250,64	-	BRL
A005	1011	12811106	200366	0	12806024	1011040960	01/06/2010	REFRATOMETRO AMERICAN OPTICAL CORPORATION 25W 115V	1.271,91 -	1.134,75	137,16	BRL
A005	1011	12811106	200367	0	12806024	1011040960	01/01/2009	REDUTEC SEM ELETRODO	4.222,52 -	4.222,52	-	BRL
A005	1011	12811106	200369	0	12806024	1011040960	01/04/2010	AUTOCLAVE FANEM	433,21 -	433,21	-	BRL
A005	1011	12811106	200370	0	12806024	1011040960	01/04/2010	AUTOCLAVE TECNAL	324,91 -	324,91	-	BRL
A005	1011	12811106	200371	0	12806024	1011040960	01/04/2010	ESTUFA RETILINEA FANEM	228,98 -	228,98	-	BRL
A005	1011	12811106	200372	0	12806024	1011040960	01/04/2010	MICROSCOPIO OLYMPUS 220V	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	200836	0	12806024	1011040960	01/04/2010	PHMETRO DIGITAL MARCA DIGIMED. MOD. DM-20. SERIE 2	69,31 -	69,31	-	BRL
A005	1011	12811106	200837	0	12806024	1011040960	01/01/2009	CONDUTIVIMETRO MARCA DIGIMED. MOD. DM-3L. SERIE 12	1.223,67 -	1.223,67	-	BRL
A005	1011	12811106	200839	0	12806024	1011040960	01/04/2010	DESTILADOR DE AMOSTRAS EM ACO MARCA SARGE. COM 1 P	365,13 -	365,13	-	BRL
A005	1011	12811106	200841	0	12806024	1011040960	01/04/2010	CONHECIMENTO TRANSPORTE EQUIPTOS - FORNO ELETRICO	185,58 -	156,11	29,47	BRL
A005	1011	12811106	200843	0	12806024	1011040960	01/04/2010	BALANCA DIGITAL DE PRECISAO MARCA MICRONAL. MOD. B	928,30 -	928,30	-	BRL
A005	1011	12811106	200844	0	12806024	1011040960	01/04/2010	ESTUFA ELETRICA MARCA FANEM. MOD. RETILINEA 315/2.	228,98 -	228,98	-	BRL
A005	1011	12811106	200845	0	12806024	1011040960	01/04/2010	AGITADOR DE OPEN CELL MARCA MARCONI. MOD. TE-080	433,21 -	433,21	-	BRL
A005	1011	12811106	201869	0	12806024	1011040960	14/05/2012	BALANCA BRIX/MICROND SERIE: 07/08	5.906,25 -	4.162,96	1.743,29	BRL
A005	1011	12811106	201874	0	12806024	1011040960	14/12/2010	CONDUTIVIMETRO DIGIMED	3.400,00 -	2.878,00	522,00	BRL
A005	1011	12811106	201878	0	12806024	1011040960	14/12/2010	PHMETRO DIGIMED	2.200,00 -	1.862,20	337,80	BRL
A005	1011	12811106	201881	0	12806024	1011040960	01/12/2010	NOBREAK RAGTECH 1400VA	7.213,50 -	5.500,27	1.713,23	BRL
A005	1011	12811106	201884	0	12806024	1011040960	01/01/2009	BANHO MARIA TECNAL	1.554,00 -	1.554,00	-	BRL
A005	1011	12811106	201895	0	12806024	1011040960	01/01/2009	ESTUFA SPENCER TECNAL	2.051,76 -	2.051,76	-	BRL
A005	1011	12811106	201898	0	12806024	1011040960	01/01/2009	MICROSCOPIO NIKON 220/230/240V	4.800,00 -	4.760,68	39,32	BRL
A005	1011	12811106	201901	0	12806024	1011040960	01/04/2010	BALANCA BOSCH	928,30 -	928,30	-	BRL
A005	1011	12811106	201922	0	12806024	1011040960	01/01/2009	CAPELA NALGON	1.169,51 -	1.150,33	19,18	BRL
A005	1011	12811106	201928	0	12806024	1011040960	01/01/2009	ESPECTROFOTOMETRO HEXIS TIPO: LPG 408 99 00012	31.680,00 -	29.176,59	2.503,41	BRL
A005	1011	12811106	201933	0	12806024	1011040960	14/01/2009	CONDUTIVIMETRO DIGIMED	2.910,60 -	2.477,24	433,36	BRL
A005	1011	12811106	201938	0	12806024	1011040960	01/04/2010	SACARIMETRO DIGITAL AUTOMATICO ACATEC	7.735,87 -	7.735,87	-	BRL
A005	1011	12811106	201945	0	12806024	1011040960	01/01/2009	ESTUFA SPENCER TECNAL 1800W 220V	4.103,96 -	3.898,36	205,60	BRL
A005	1011	12811106	201947	0	12806024	1011040960	01/04/2010	ESTUFA SPENCER TECNAL	228,98 -	228,98	-	BRL
A005	1011	12811106	201951	0	12806024	1011040960	01/04/2010	ESTUFA RETILINEA FANEM	228,98 -	228,98	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201953	0	12806024	1011040960	01/01/2009	CONTADOR DE COLONIAS PHOENIX	2.298,22 -	2.298,22	-	BRL
A005	1011	12811106	203208	0	12806024	1011040960	01/01/2009	ESPECTROFOTOMETRO MARCA FEMTO. MOD. 600PLUS. SERIE	9.108,00 -	9.108,00	-	BRL
A005	1011	12811106	203225	0	12806024	1011040960	01/04/2010	CENTRIFUGA MARCA FANEM. MOD. 206-BL. 600W	272,30 -	272,30	-	BRL
A005	1011	12811106	203226	0	12806024	1011040960	01/04/2010	REFRATOMETRO MARCA AMERICAN OPTICAL (AO). MOD. 104	222,79 -	222,79	-	BRL
A005	1011	12811106	203227	0	12806024	1011040960	01/04/2010	BALANCA ELETRONICA DIGITAL MARCA MATEK. MOD. 5500.	148,53 -	148,53	-	BRL
A005	1011	12811106	203228	0	12806024	1011040960	01/04/2010	BANHO MARIA MARCA MARCONI. MOD. TE-097	222,79 -	222,79	-	BRL
A005	1011	12811106	203229	0	12806024	1011040960	01/04/2010	PHMETRO MARCA DIGIMED. MOD. DM-20. SERIE 26703	69,31 -	69,31	-	BRL
A005	1011	12811106	203230	0	12806024	1011040960	01/01/2009	DENSIMETRO DIGITAL MARCA ANTON PAAR. MOD. DMA-4500	55.440,00 -	55.440,00	-	BRL
A005	1011	12811106	203231	0	12806024	1011040960	01/01/2009	CONDUTIVIMETRO MARCA TECNAL. MOD. TEC-4MP	1.223,66 -	1.223,66	-	BRL
A005	1011	12811106	203232	0	12806024	1011040960	01/04/2010	BANHO MARIA MARCA MARCONI. MOD. MA-184. TEMPERATUR	259,93 -	259,93	-	BRL
A005	1011	12811106	203233	0	12806024	1011040960	01/04/2010	BALANCA ELETRONICA DIGITAL MARCA ACATEC. MOD. BED-	160,91 -	160,91	-	BRL
A005	1011	12811106	203234	0	12806024	1011040960	01/04/2010	ESTUFA ELETRICA MARCA ANALITICA. TIPO SPENCER. MOD	228,98 -	228,98	-	BRL
A005	1011	12811106	203235	0	12806024	1011040960	01/04/2010	REFRATOMETRO DIGITAL MARCA ACATEC. MOD. RDA-8700.	9.159,27 -	9.159,27	-	BRL
A005	1011	12811106	203239	0	12806024	1011040960	01/04/2010	FORNO MUFLA MARCA COEL. MOD. VL-1400. TEMPERATURA	361,42 -	361,42	-	BRL
A005	1011	12811106	203243	0	12806024	1011040960	01/01/2009	BALANCA ELETRONICA DIGITAL MARCA DIGIMED. MOD. KN-	1.850,00 -	1.850,00	-	BRL
A005	1011	12811106	204136	0	12806024	1011040960	01/08/2009	CALDEIRA TE-012 4BOLAS C/3 TORNEIRA S/ DRENO	1.217,66 -	1.217,66	-	BRL
A005	1011	12811106	204713	0	12806024	1011040960	30/01/2015	BANHO SOMOGYI E NELSON TECNAL TE-065	1.867,30 -	809,15	1.058,15	BRL
A005	1011	12811106	204714	0	12806024	1011040960	30/01/2015	MICRO DESTILADOR ALCOOL TECNAL TE-012	3.151,85 -	1.365,78	1.786,07	BRL
A005	1011	12811106	205687	0	12806024	1011040960	01/01/2009	MERC(+)-ESPECTROFOTOMETRO MARCA FEMTO. MOD. 600PLU	3.218,17 -	3.218,17	-	BRL
A005	1011	12811106	205704	0	12806024	1011040960	01/04/2010	MERC(+)-AUTOCLAVE TECNAL	1.577,55 -	1.564,32	13,23	BRL
A005	1011	12811106	205705	0	12806024	1011040960	01/04/2010	IPC-CENTRIFUGA MARCA FANEM. MOD. 206-BL. 600W	163,12 -	163,12	-	BRL
A005	1011	12811106	205707	0	12806024	1011040960	01/04/2010	IPC-PHMETRO DIGITAL MARCA DIGIMED. MOD. DM-20. SER	41,52 -	41,52	-	BRL
A005	1011	12811106	205708	0	12806024	1011040960	01/04/2010	REAV-REFRATOMETRO MARCA AMERICAN OPTICAL (AO). MOD	290,19 -	290,19	-	BRL
A005	1011	12811106	205710	0	12806024	1011040960	01/01/2009	MERC(+)-CONDUTIVIMETRO MARCA DIGIMED. MOD. DM-3L.	501,73 -	501,73	-	BRL
A005	1011	12811106	205711	0	12806024	1011040960	01/04/2010	MERC(+)-BANHO MARIA MARCA MARCONI. MOD. TE-097	944,01 -	936,06	7,95	BRL
A005	1011	12811106	205712	0	12806024	1011040960	01/04/2010	MERC(+)-BALANCA ELETRONICA DIGITAL MARCA MATEK. MO	770,33 -	685,26	85,07	BRL
A005	1011	12811106	205714	0	12806024	1011040960	01/04/2010	MERC(+)-BALANCA BOSCH	4.812,85 -	4.280,49	532,36	BRL
A005	1011	12811106	205715	0	12806024	1011040960	01/04/2010	REAV-MICROSCOPIO OLYMPUS 220V	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	205716	0	12806024	1011040960	01/04/2010	REAV-ESTUFA RETILINEA FANEM	298,25 -	298,25	-	BRL
A005	1011	12811106	205717	0	12806024	1011040960	01/04/2010	REAV-DESTILADOR	326,46 -	326,46	-	BRL
A005	1011	12811106	205719	0	12806024	1011040960	01/04/2010	REAV-PHMETRO MARCA DIGIMED. MOD. DM-20. SERIE 2670	90,28 -	90,28	-	BRL
A005	1011	12811106	205720	0	12806024	1011040960	01/04/2010	MERC(+)-DESTILADOR DE AMOSTRAS EM ACO MARCA SARGE.	1.547,37 -	1.534,46	12,91	BRL
A005	1011	12811106	205722	0	12806024	1011040960	01/04/2010	IPC-BALANCA ELETRONICA DIGITAL MARCA ACATEC. MOD.	96,39 -	96,39	-	BRL
A005	1011	12811106	205723	0	12806024	1011040960	01/04/2010	REAV-BANHO MARIA MARCA MARCONI. MOD. MA-184. TEMPE	338,55 -	338,55	-	BRL
A005	1011	12811106	205724	0	12806024	1011040960	01/04/2010	REAV-SACARIMETRO DIGITAL AUTOMATICO ACATEC	10.075,97 -	10.075,97	-	BRL
A005	1011	12811106	205727	0	12806024	1011040960	01/04/2010	REAV-BALANCA DIGITAL DE PRECISAO MARCA MICRONAL. M	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	205728	0	12806024	1011040960	01/04/2010	REAV-REFRATOMETRO DIGITAL MARCA ACATEC. MOD. RDA-8	11.929,95 -	11.929,95	-	BRL
A005	1011	12811106	205731	0	12806024	1011040960	01/04/2010	MERC(+)-ESTUFA ELETRICA MARCA FANEM. MOD. RETILINE	988,98 -	939,58	49,40	BRL
A005	1011	12811106	205732	0	12806024	1011040960	01/04/2010	MERC(+)-ESTUFA RETILINEA FANEM	988,98 -	939,58	49,40	BRL
A005	1011	12811106	205737	0	12806024	1011040960	01/04/2010	MERC(+)-ESTUFA SPENCER TECNAL	1.179,98 -	1.049,43	130,55	BRL
A005	1011	12811106	205738	0	12806024	1011040960	01/04/2010	REAV-ESTUFA ELETRICA MARCA ANALITICA. TIPO SPENCER	298,25 -	298,25	-	BRL
A005	1011	12811106	205740	0	12806024	1011040960	01/04/2010	MERC(+)-AGITADOR DE OPEN CELL MARCA MARCONI. MOD.	2.043,06 -	1.941,01	102,05	BRL
A005	1011	12811106	205744	0	12806024	1011040960	01/04/2010	MERC(+)-FORNO MUFLA MARCA COEL. MOD. VL-1400. TEMP	1.832,39 -	1.587,85	244,54	BRL
A005	1011	12811106	205746	0	12806024	1011040960	01/04/2010	MERC(+)-AUTOCLAVE FANEM	2.103,06 -	2.085,66	17,40	BRL
A005	1011	12811106	205883	0	12806024	1011040960	01/04/2010	REAV-AUTOCLAVE TECNAL	423,19 -	423,19	-	BRL
A005	1011	12811106	205888	0	12806024	1011040960	01/04/2010	MERC(+)-CENTRIFUGA MARCA FANEM. MOD. 206-BL. 600W	1.402,78 -	1.247,67	155,11	BRL
A005	1011	12811106	205892	0	12806024	1011040960	01/04/2010	MERC(+)-PHMETRO DIGITAL MARCA DIGIMED. MOD. DM-20.	326,69 -	310,12	16,57	BRL
A005	1011	12811106	205894	0	12806024	1011040960	01/01/2009	MERC(+)-REDUTEC SEM ELETRODO	1.738,40 -	1.738,40	-	BRL
A005	1011	12811106	205895	0	12806024	1011040960	01/04/2010	IPC-REFRATOMETRO MARCA AMERICAN OPTICAL (AO). MOD.	133,46 -	133,46	-	BRL
A005	1011	12811106	205897	0	12806024	1011040960	01/04/2010	REAV-BANHO MARIA MARCA MARCONI. MOD. TE-097	290,19 -	290,19	-	BRL
A005	1011	12811106	205898	0	12806024	1011040960	01/04/2010	REAV-BALANCA ELETRONICA DIGITAL MARCA MATEK. MOD.	193,46 -	193,46	-	BRL
A005	1011	12811106	205900	0	12806024	1011040960	01/04/2010	REAV-BALANCA BOSCH	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	205901	0	12806024	1011040960	01/01/2009	MERC(+)-CONTADOR DE COLONIAS PHOENIX	438,13 -	438,13	-	BRL
A005	1011	12811106	205902	0	12806024	1011040960	01/04/2010	IPC-MICROSCOPIO OLYMPUS 220V	741,47 -	741,47	-	BRL
A005	1011	12811106	205903	0	12806024	1011040960	01/04/2010	IPC-ESTUFA RETILINEA FANEM	137,17 -	137,17	-	BRL
A005	1011	12811106	205904	0	12806024	1011040960	01/04/2010	IPC-DESTILADOR	150,15 -	150,15	-	BRL
A005	1011	12811106	205905	0	12806024	1011040960	01/04/2010	MERC(+)-PHMETRO MARCA DIGIMED. MOD. DM-20. SERIE 2	293,69 -	291,24	2,45	BRL
A005	1011	12811106	205906	0	12806024	1011040960	01/04/2010	REAV-DESTILADOR DE AMOSTRAS EM ACO MARCA SARGE. CO	475,59 -	475,59	-	BRL
A005	1011	12811106	205918	0	12806024	1011040960	01/04/2010	MERC(+)-BALANCA ELETRONICA DIGITAL MARCA ACATEC. M	834,28 -	741,93	92,35	BRL
A005	1011	12811106	205919	0	12806024	1011040960	01/04/2010	IPC-BANHO MARIA MARCA MARCONI. MOD. MA-184. TEMPER	155,71 -	155,71	-	BRL
A005	1011	12811106	205920	0	12806024	1011040960	01/04/2010	IPC-SACARIMETRO DIGITAL AUTOMATICO ACATEC	4.634,17 -	4.634,17	-	BRL
A005	1011	12811106	205922	0	12806024	1011040960	01/04/2010	IPC-BALANCA DIGITAL DE PRECISAO MARCA MICRONAL. MO	556,10 -	556,10	-	BRL
A005	1011	12811106	205924	0	12806024	1011040960	01/04/2010	IPC-REFRATOMETRO DIGITAL MARCA ACATEC. MOD. RDA-87	5.486,85 -	5.486,85	-	BRL
A005	1011	12811106	205927	0	12806024	1011040960	01/04/2010	REAV-ESTUFA ELETRICA MARCA FANEM. MOD. RETILINEA 3	298,25 -	298,25	-	BRL
A005	1011	12811106	205929	0	12806024	1011040960	01/04/2010	REAV-ESTUFA RETILINEA FANEM	298,25 -	298,25	-	BRL
A005	1011	12811106	205933	0	12806024	1011040960	01/04/2010	REAV-ESTUFA SPENCER TECNAL	298,25 -	298,25	-	BRL
A005	1011	12811106	205934	0	12806024	1011040960	01/04/2010	IPC-ESTUFA ELETRICA MARCA ANALITICA. TIPO SPENCER.	137,17 -	137,17	-	BRL
A005	1011	12811106	205936	0	12806024	1011040960	01/04/2010	REAV-AGITADOR DE OPEN CELL MARCA MARCONI. MOD. TE-	564,25 -	564,25	-	BRL
A005	1011	12811106	205938	0	12806024	1011040960	01/04/2010	REAV-FORNO MUFLA MARCA COEL. MOD. VL-1400. TEMPERA	470,75 -	470,75	-	BRL
A005	1011	12811106	205940	0	12806024	1011040960	01/04/2010	REAV-AUTOCLAVE FANEM	564,25 -	564,25	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	205957	0	12806024	1011040960	01/01/2009	MERC(+)-ESTUFA SPENCER TECNAL	819,74 -	819,74	-	BRL
A005	1011	12811106	208185	0	12806024	1011040960	01/04/2010	IPC-AUTOCLAVE TECNAL	194,64 -	194,64	-	BRL
A005	1011	12811106	208186	0	12806024	1011040960	01/04/2010	REAV-CENTRIFUGA MARCA FANEM. MOD. 206-BL. 600W	354,67 -	354,67	-	BRL
A005	1011	12811106	208188	0	12806024	1011040960	01/04/2010	REAV-PHMETRO DIGITAL MARCA DIGIMED. MOD. DM-20. SE	90,28 -	90,28	-	BRL
A005	1011	12811106	208189	0	12806024	1011040960	01/04/2010	MERC(+)-REFRATOMETRO MARCA AMERICAN OPTICAL (AO).	1.051,01 -	998,41	52,60	BRL
A005	1011	12811106	208190	0	12806024	1011040960	01/01/2009	MERC(+)-BANHO MARIA TECNAL	549,08 -	549,08	-	BRL
A005	1011	12811106	208191	0	12806024	1011040960	01/04/2010	IPC-BANHO MARIA MARCA MARCONI. MOD. TE-097	133,46 -	133,46	-	BRL
A005	1011	12811106	208192	0	12806024	1011040960	01/04/2010	IPC-BALANCA ELETRONICA DIGITAL MARCA MATEK. MOD. 5	88,98 -	88,98	-	BRL
A005	1011	12811106	208193	0	12806024	1011040960	01/04/2010	IPC-BALANCA BOSCH	556,10 -	556,10	-	BRL
A005	1011	12811106	208194	0	12806024	1011040960	01/04/2010	MERC(+)-MICROSCOPIO OLYMPUS 220V	5.838,47 -	5.546,12	292,35	BRL
A005	1011	12811106	208195	0	12806024	1011040960	01/04/2010	MERC(+)-ESTUFA RETILINEA FANEM	988,98 -	939,58	49,40	BRL
A005	1011	12811106	208196	0	12806024	1011040960	01/04/2010	MERC(+)-DESTILADOR	1.061,88 -	1.052,96	8,92	BRL
A005	1011	12811106	208197	0	12806024	1011040960	01/01/2009	MERC(+)-DENSIMETRO DIGITAL MARCA ANTON PAAR. MOD.	22.260,05 -	22.260,05	-	BRL
A005	1011	12811106	208198	0	12806024	1011040960	01/04/2010	IPC-PHMETRO MARCA DIGIMED. MOD. DM-20. SERIE 26703	41,52 -	41,52	-	BRL
A005	1011	12811106	208199	0	12806024	1011040960	01/04/2010	IPC-DESTILADOR DE AMOSTRAS EM ACO MARCA SARGE. COM	218,73 -	218,73	-	BRL
A005	1011	12811106	208200	0	12806024	1011040960	01/01/2009	MERC(+)-CONDUTIVIMETRO MARCA TECNAL. MOD. TEC-4MP	321,53 -	321,53	-	BRL
A005	1011	12811106	208202	0	12806024	1011040960	01/04/2010	REAV-BALANCA ELETRONICA DIGITAL MARCA ACATEC. MOD.	209,58 -	209,58	-	BRL
A005	1011	12811106	208203	0	12806024	1011040960	01/04/2010	MERC(+)-BANHO MARIA MARCA MARCONI. MOD. MA-184. TE	1.225,84 -	1.164,55	61,29	BRL
A005	1011	12811106	208204	0	12806024	1011040960	01/04/2010	MERC(+)-SACARIMETRO DIGITAL AUTOMATICO ACATEC	36.488,40 -	34.662,70	1.825,70	BRL
A005	1011	12811106	208206	0	12806024	1011040960	01/04/2010	MERC(+)-BALANCA DIGITAL DE PRECISAO MARCA MICRONAL	4.812,85 -	4.280,49	532,36	BRL
A005	1011	12811106	208207	0	12806024	1011040960	01/04/2010	MERC(+)-REFRATOMETRO DIGITAL MARCA ACATEC. MOD. RD	43.203,03 -	41.041,53	2.161,50	BRL
A005	1011	12811106	208209	0	12806024	1011040960	01/04/2010	IPC-ESTUFA ELETRICA MARCA FANEM. MOD. RETILINEA 31	137,17 -	137,17	-	BRL
A005	1011	12811106	208210	0	12806024	1011040960	01/04/2010	IPC-ESTUFA RETILINEA FANEM	137,17 -	137,17	-	BRL
A005	1011	12811106	208212	0	12806024	1011040960	01/04/2010	IPC-ESTUFA SPENCER TECNAL	137,17 -	137,17	-	BRL
A005	1011	12811106	208213	0	12806024	1011040960	01/04/2010	MERC(+)-ESTUFA ELETRICA MARCA ANALITICA. TIPO SPEN	1.179,98 -	1.049,43	130,55	BRL
A005	1011	12811106	208214	0	12806024	1011040960	01/04/2010	IPC-AGITADOR DE OPEN CELL MARCA MARCONI. MOD. TE-0	259,51 -	259,51	-	BRL
A005	1011	12811106	208215	0	12806024	1011040960	01/04/2010	IPC-FORNO MUFLA MARCA COEL. MOD. VL-1400. TEMPERAT	216,51 -	216,51	-	BRL
A005	1011	12811106	208216	0	12806024	1011040960	01/04/2010	IPC-AUTOCLAVE FANEM	259,51 -	259,51	-	BRL
A005	1011	12811106	208223	0	12806024	1011040960	01/01/2009	MERC(+)-BALANCA ELETRONICA DIGITAL MARCA DIGIMED.	512,33 -	512,33	-	BRL
A005	1011	12811106	203215	0	12806045	1011040960	01/04/2010	BETONEIRA ELETRICA MARCA ALFAMIX COM MOTOR DE 2CV.	247,55 -	247,55	-	BRL
A005	1011	12811106	205698	0	12806045	1011040960	01/04/2010	REAV-BETONEIRA ELETRICA MARCA ALFAMIX COM MOTOR DE	322,43 -	322,43	-	BRL
A005	1011	12811106	205873	0	12806045	1011040960	01/04/2010	IPC-BETONEIRA ELETRICA MARCA ALFAMIX COM MOTOR DE	148,29 -	148,29	-	BRL
A005	1011	12811106	208179	0	12806045	1011040960	01/04/2010	MERC(+)-BETONEIRA ELETRICA MARCA ALFAMIX COM MOTOR	1.078,89 -	798,82	280,07	BRL
A005	1011	12811106	201890	0	12806048	1011040960	09/12/2009	SEMENTEIRA 220/380V	8.500,00 -	7.580,00	920,00	BRL
A005	1011	12811106	200243	0	12806001	1011041100	01/09/2012	REDUTOR TIPO: FA127/G AM225	21.431,93 -	10.597,45	10.834,48	BRL
A005	1011	12811106	200244	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 132M 12CV 220/380/440 33.3/19.3	1.159,75 -	1.058,04	101,71	BRL
A005	1011	12811106	200245	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	8.470,57 -	7.728,07	742,50	BRL
A005	1011	12811106	200253	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 50CV 220/380/440 123/71.	6.935,38 -	6.327,42	607,96	BRL
A005	1011	12811106	200259	0	12806001	1011041100	01/09/2011	MOT ELET WEG IP: 55 FS: 1.15 30CV 220/380/440 72/4	4.860,84 -	2.767,97	2.092,87	BRL
A005	1011	12811106	200260	0	12806001	1011041100	01/12/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV 440 50	5.971,55 -	5.448,14	523,41	BRL
A005	1011	12811106	200261	0	12806001	1011041100	01/12/2010	MOTOR ELETRICO	6.935,38 -	6.327,42	607,96	BRL
A005	1011	12811106	200262	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	200268	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	200271	0	12806001	1011041100	01/12/2010	REDUTOR TGM FS: 3.11 266KW/357CV	84.103,13 -	48.587,19	35.515,94	BRL
A005	1011	12811106	200272	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	200279	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 180M 30CV 220/780/440 74/42.8/3	3.679,32 -	3.356,76	322,56	BRL
A005	1011	12811106	200287	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.6/15.4	985,32 -	898,88	86,44	BRL
A005	1011	12811106	200310	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	383,81 -	207,54	176,27	BRL
A005	1011	12811106	200312	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	383,83 -	207,54	176,29	BRL
A005	1011	12811106	200316	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 180L 25CV 220/380/440 65.82	5.327,71 -	2.881,44	2.446,27	BRL
A005	1011	12811106	201514	0	12806001	1011041100	01/12/2010	MOT ELET FASA FS: 1.15 30CV 220/380/440 74/44/37 R	3.679,32 -	3.356,76	322,56	BRL
A005	1011	12811106	201517	0	12806001	1011041100	01/01/2009	MOTOR ELETRICO	4.024,47 -	3.349,99	674,48	BRL
A005	1011	12811106	201528	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	8.793,48 -	8.022,67	770,81	BRL
A005	1011	12811106	201531	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	8.793,48 -	8.022,67	770,81	BRL
A005	1011	12811106	201552	0	12806001	1011041100	01/12/2010	MOTOR ELETRICO	3.677,79 -	3.355,37	322,42	BRL
A005	1011	12811106	201554	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 250S/M 100CV 440/760 120/69 FAS	13.116,03 -	11.966,37	1.149,66	BRL
A005	1011	12811106	201567	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 250S/M 60CV 220/380/440 148/85.	8.793,48 -	8.022,67	770,81	BRL
A005	1011	12811106	201570	0	12806001	1011041100	01/12/2010	MOT ELET	3.677,79 -	3.355,37	322,42	BRL
A005	1011	12811106	201572	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	8.793,48 -	8.022,67	770,81	BRL
A005	1011	12811106	201576	0	12806001	1011041100	01/12/2010	MOT ELET WEG	6.935,38 -	6.327,42	607,96	BRL
A005	1011	12811106	201581	0	12806001	1011041100	01/12/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	8.470,57 -	7.728,07	742,50	BRL
A005	1011	12811106	201583	0	12806001	1011041100	01/12/2010	MOTOR ELETRICO	3.677,79 -	3.355,37	322,42	BRL
A005	1011	12811106	201613	0	12806001	1011041100	01/12/2010	REDUTOR TGM FS: 3.11 266KW/357CV	84.103,13 -	48.587,19	35.515,94	BRL
A005	1011	12811106	201616	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	201636	0	12806001	1011041100	01/12/2010	MOTOR ELETRICO	3.679,32 -	3.356,76	322,56	BRL
A005	1011	12811106	201644	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	201656	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 355M/L 350CV 440 439 FASES: 3 R	36.881,64 -	33.648,81	3.232,83	BRL
A005	1011	12811106	201660	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 180M 30CV 220/380/440 75.5/43.7	3.679,32 -	3.356,76	322,56	BRL
A005	1011	12811106	201665	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 180M 30CV 220/780/440 74/42.8/3	3.679,32 -	3.356,76	322,56	BRL
A005	1011	12811106	201689	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 180M 30CV 220/780/440 74/42.8/3	3.679,32 -	3.356,76	322,56	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201744	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 180L 25CV 220/380/440 65.82	2.849,53 -	2.599,70	249,83	BRL
A005	1011	12811106	201755	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 180L 25CV 220/380/440 65.82	5.549,02 -	3.001,14	2.547,88	BRL
A005	1011	12811106	201758	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 180M 20CV 220/380/440 61/35.3/3	1.623,86 -	1.481,47	142,39	BRL
A005	1011	12811106	201762	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 175/102	8.470,57 -	7.728,07	742,50	BRL
A005	1011	12811106	201767	0	12806001	1011041100	01/12/2010	MOT ELET WEG : 54 CARC: 132S 10CV 220/380/440 26/1	985,32 -	898,88	86,44	BRL
A005	1011	12811106	201770	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 200M 40CV 440/360 50/30 FASES:	5.971,55 -	5.448,14	523,41	BRL
A005	1011	12811106	201776	0	12806001	1011041100	01/12/2010	MOT ELET WEG 10CV 220/380/440 FASES: 3	985,32 -	898,88	86,44	BRL
A005	1011	12811106	201778	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	383,83 -	207,54	176,29	BRL
A005	1011	12811106	201790	0	12806001	1011041100	01/12/2010	MOT ELET SIEMENS CARC: 180L 25CV 220/380/440 65.82	2.849,53 -	2.599,70	249,83	BRL
A005	1011	12811106	201807	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 175/102	8.470,57 -	7.728,07	742,50	BRL
A005	1011	12811106	201813	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 132S 10CV 220/380/440 28/16/14	985,32 -	898,88	86,44	BRL
A005	1011	12811106	201819	0	12806001	1011041100	01/12/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6/37.4	2.849,53 -	2.599,70	249,83	BRL
A005	1011	12811106	203718	0	12806001	1011041100	01/06/2010	FRETE - MOTOR ELETRICO TRIFASICO 10CV 06 160M 220/	69,99 -	48,48	21,51	BRL
A005	1011	12811106	203751	0	12806001	1011041100	07/12/2012	MOTOR ELETRICO TRIFASICO 7.5CV 06 132M 220/380/440	1.229,32 -	544,34	684,98	BRL
A005	1011	12811106	203792	0	12806001	1011041100	31/07/2013	MOTOR ELETR. TRIF. 400CV 06 355M/L-IPW55 50906.201	47.250,00 -	18.375,00	28.875,00	BRL
A005	1011	12811106	200234	0	12806002	1011041100	12/04/2011	BOMBA PISTAO	5.101,84 -	2.725,78	2.376,06	BRL
A005	1011	12811106	200311	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM 200/300V RPM: 1180	895,59 -	423,06	472,53	BRL
A005	1011	12811106	200315	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM-150-300-Y RPM: 1180	12.014,91 -	11.840,05	174,86	BRL
A005	1011	12811106	200320	0	12806002	1011041100	01/12/2010	BOMBA CENT	47.727,72 -	22.543,05	25.184,67	BRL
A005	1011	12811106	200322	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 65M3.H ALT. MAN	10.705,15 -	10.549,39	155,76	BRL
A005	1011	12811106	200324	0	12806002	1011041100	01/12/2010	BOMBA CENT KSB TIPO: 100-26 RPM: 1750 VAZAO: 137M3	18.733,45 -	18.460,88	272,57	BRL
A005	1011	12811106	201544	0	12806002	1011041100	01/06/2011	BOMBA HIDR PARKER	5.724,00 -	3.535,11	2.188,89	BRL
A005	1011	12811106	201546	0	12806002	1011041100	12/04/2011	BOMBA HIDR PARKER SERIE: 13 PRESSAO: 1000 A 3000 P	5.101,84 -	2.725,88	2.375,96	BRL
A005	1011	12811106	201609	0	12806002	1011041100	01/09/2011	BOMBA ENGR PARKER	2.755,24 -	1.380,16	1.375,08	BRL
A005	1011	12811106	201735	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE	895,57 -	423,05	472,52	BRL
A005	1011	12811106	201741	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM 200/300V RPM: 1180	895,59 -	423,06	472,53	BRL
A005	1011	12811106	201752	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM-150-300-Y RPM: 1180	12.431,32 -	5.871,50	6.559,82	BRL
A005	1011	12811106	201786	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM-150-300-Y RPM: 1180	12.014,91 -	11.840,05	174,86	BRL
A005	1011	12811106	201801	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE TIPO: BCM-150-300-Y RPM: 1180	12.947,72 -	6.115,45	6.832,27	BRL
A005	1011	12811106	201810	0	12806002	1011041100	01/12/2010	BOMBA CENT	12.014,91 -	11.840,05	174,86	BRL
A005	1011	12811106	201816	0	12806002	1011041100	01/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 65M3.H ALT. MAN	10.705,15 -	10.549,39	155,76	BRL
A005	1011	12811106	201825	0	12806002	1011041100	11/06/2010	BOMBA OLEO	4.430,47 -	3.686,54	743,93	BRL
A005	1011	12811106	200226	0	12806003	1011041100	01/01/2009	BALANCA RODOVIARIA TOLEDO SERIE: 10348349 CAP: 180	21.611,60 -	13.729,30	7.882,30	BRL
A005	1011	12811106	200227	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	200228	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	200229	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	200230	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	200231	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	200969	0	12806003	1011041100	01/06/2011	CONJUNTO INDICADOR OSCILANTE DEDINI 147364 / BALAN	1.538,43 -	915,43	623,00	BRL
A005	1011	12811106	201498	0	12806003	1011041100	01/01/2009	BALANCA RODOVIARIA TOLEDO SERIE: 10348348 CAP: 180	21.611,60 -	13.729,29	7.882,31	BRL
A005	1011	12811106	201500	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	201502	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	201504	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	201507	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	201527	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	201530	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	201533	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	30.513,24 -	10.208,58	20.304,66	BRL
A005	1011	12811106	201536	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	201538	0	12806003	1011041100	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.4M COMP: 7.5M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	202616	0	12806003	1011041100	01/12/2010	BALANCA INSTALACAO	12.317,41 -	4.250,23	8.067,18	BRL
A005	1011	12811106	203346	0	12806003	1011041100	01/06/2011	CONJUNTO INDICADOR OSCILANTE DEDINI 147364 / BALAN	27.499,50 -	16.364,04	11.135,46	BRL
A005	1011	12811106	203771	0	12806004	1011041100	01/12/2010	COMPRESSORES	2.999,07 -	1.582,89	1.416,18	BRL
A005	1011	12811106	200961	0	12806005	1011041100	07/06/2011	EIXO TAMBOR SAE 1045 COP-5 66" DEDINI	12.846,10 -	10.325,71	2.520,39	BRL
A005	1011	12811106	200980	0	12806005	1011041100	01/12/2010	PICADOR TIPO COP 8-66 POL	76.970,33 -	42.883,50	34.086,83	BRL
A005	1011	12811106	201537	0	12806005	1011041100	01/12/2010	ESPALHADOR DIAM: 2.5M ALT: 2.5M	105.062,08 -	105.062,08	-	BRL
A005	1011	12811106	201557	0	12806005	1011041100	01/04/2010	PICADOR	54.151,10 -	54.151,10	-	BRL
A005	1011	12811106	201601	0	12806005	1011041100	14/03/2011	TAMBOR NIVELADOR	63.292,41 -	33.064,56	30.227,85	BRL
A005	1011	12811106	201603	0	12806005	1011041100	01/04/2010	DESFIBRADOR	72.717,19 -	72.717,19	-	BRL
A005	1011	12811106	201618	0	12806005	1011041100	01/12/2010	ESPALHADOR	105.062,08 -	105.062,08	-	BRL
A005	1011	12811106	203249	0	12806005	1011041100	01/04/2011	FRETE - RODETE ROLO PRES 20D MOENDA ZF 34" X 66"	1.259,12 -	655,34	603,78	BRL
A005	1011	12811106	203251	0	12806005	1011041100	01/04/2011	FRETE REF. TAMBOR NIVELADOR MOENDA ZF 34X 66 COMP	1.498,04 -	779,63	718,41	BRL
A005	1011	12811106	207379	0	12806005	1011041100	01/04/2010	IPC-DESFIBRADOR	43.561,17 -	43.561,17	-	BRL
A005	1011	12811106	207428	0	12806005	1011041100	01/04/2010	REAV-PICADOR	70.531,78 -	70.531,78	-	BRL
A005	1011	12811106	207725	0	12806005	1011041100	01/04/2010	MERC(+)-DESFIBRADOR	259.349,76 -	259.349,76	-	BRL
A005	1011	12811106	207776	0	12806005	1011041100	01/04/2010	IPC-PICADOR	32.439,17 -	32.439,17	-	BRL
A005	1011	12811106	209021	0	12806005	1011041100	01/04/2010	REAV-DESFIBRADOR	94.714,11 -	94.714,11	-	BRL
A005	1011	12811106	209045	0	12806005	1011041100	01/04/2010	MERC(+)-PICADOR	220.695,80 -	190.769,33	29.926,47	BRL
A005	1011	12811106	200254	0	12806006	1011041100	01/04/2010	TURBINA	27.849,14 -	27.849,14	-	BRL
A005	1011	12811106	200295	0	12806006	1011041100	01/01/2009	TURBINA TGM	2.175,00 -	2.175,00	-	BRL
A005	1011	12811106	201592	0	12806006	1011041100	01/01/2009	TURBINA AKZ TURBINAS S.A.	9.135,00 -	9.135,00	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201672	0	12806006	1011041100	01/01/2009	TURBINA TGM 898	2.296,00 -	2.296,00	-	BRL
A005	1011	12811106	201750	0	12806006	1011041100	01/04/2010	TURBINA TGM 898	37.750,81 -	37.750,81	-	BRL
A005	1011	12811106	204512	0	12806006	1011041100	30/11/2014	TURBINA VAPOR C600 TURBIMAQ	815.760,30 -	166.860,04	648.900,26	BRL
A005	1011	12811106	204724	0	12806006	1011041100	26/01/2015	EQUIPAMENTO DIVERSOS REDUTOR - MOENDA	19.708,28 -	3.881,93	15.826,35	BRL
A005	1011	12811106	207383	0	12806006	1011041100	01/04/2010	IPC-TURBINA	16.683,00 -	16.683,00	-	BRL
A005	1011	12811106	207433	0	12806006	1011041100	01/01/2009	MERC(+)-TURBINA AKZ TURBINAS S.A.	56.188,61 -	56.188,61	-	BRL
A005	1011	12811106	207623	0	12806006	1011041100	01/01/2009	MERC(+)-TURBINA TGM	107.766,21 -	107.766,21	-	BRL
A005	1011	12811106	207635	0	12806006	1011041100	01/04/2010	IPC-TURBINA TGM 898	22.614,59 -	22.614,59	-	BRL
A005	1011	12811106	207730	0	12806006	1011041100	01/04/2010	MERC(+)-TURBINA	121.375,44 -	70.434,49	50.940,95	BRL
A005	1011	12811106	207959	0	12806006	1011041100	01/04/2010	MERC(+)-TURBINA TGM 898	94.380,15 -	83.083,00	11.297,15	BRL
A005	1011	12811106	209023	0	12806006	1011041100	01/04/2010	REAV-TURBINA	36.273,49 -	36.273,49	-	BRL
A005	1011	12811106	209038	0	12806006	1011041100	01/01/2009	MERC(+)-TURBINA TGM 898	109.258,69 -	109.258,69	-	BRL
A005	1011	12811106	209135	0	12806006	1011041100	01/04/2010	REAV-TURBINA TGM 898	49.170,41 -	49.170,41	-	BRL
A005	1011	12811106	200922	0	12806007	1011041100	12/01/2011	MANGUEIRA ALTA PRESSAO DN8 20 MT	510,15 -	341,35	168,80	BRL
A005	1011	12811106	202279	0	12806007	1011041100	28/02/2013	SERV NA ADUTORA DE VINHAÇA / FERTIRRIGAÇÃO	141.197,84 -	49.027,00	92.170,84	BRL
A005	1011	12811106	202482	0	12806007	1011041100	01/12/2010	RECEPÇÃO E MOAGEM - TUBUACAO E ACESSORIOS	340.616,14 -	152.854,81	187.761,33	BRL
A005	1011	12811106	203312	0	12806007	1011041100	12/01/2011	MANGUEIRA ALTA PRESSAO DN8 20MTS	510,15 -	341,35	168,80	BRL
A005	1011	12811106	200264	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200265	0	12806008	1011041100	01/01/2009	CASTELO	122.873,24 -	122.873,24	-	BRL
A005	1011	12811106	200266	0	12806008	1011041100	01/01/2009	CASTELO	123.834,06 -	123.834,06	-	BRL
A005	1011	12811106	200275	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200277	0	12806008	1011041100	01/01/2009	CALHA ELETROSERT	10.524,87 -	6.719,45	3.805,42	BRL
A005	1011	12811106	200278	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200280	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200281	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5096	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200283	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5091	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200285	0	12806008	1011041100	01/12/2010	CALHA DLG	69.002,03 -	67.998,09	1.003,94	BRL
A005	1011	12811106	200286	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	200858	0	12806008	1011041100	07/03/2011	FRETE REF. N.F 016879 RODETE ROLO PRES. 20D MOENDA	906,87 -	385,62	521,25	BRL
A005	1011	12811106	200861	0	12806008	1011041100	10/03/2011	CAMISA ENTR MOENDA ZF 34"X66" 900MM	34.780,77 -	34.780,77	-	BRL
A005	1011	12811106	200863	0	12806008	1011041100	14/03/2011	SEMI CASQ INFERIOR MOENDA 34X66"	5.315,05 -	3.998,29	1.316,76	BRL
A005	1011	12811106	200865	0	12806008	1011041100	01/02/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.169,91 -	1.985,51	3.184,40	BRL
A005	1011	12811106	200867	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	200870	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200873	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200876	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200879	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200881	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200884	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200890	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	200892	0	12806008	1011041100	01/04/2011	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	5.834,48 -	4.332,56	1.501,92	BRL
A005	1011	12811106	200895	0	12806008	1011041100	01/04/2011	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	5.834,48 -	4.254,77	1.579,71	BRL
A005	1011	12811106	200898	0	12806008	1011041100	01/03/2011	FLANGE INTEIRICO MOENDA ZF 34X66" 1310MM	4.708,53 -	1.707,30	3.001,23	BRL
A005	1011	12811106	200901	0	12806008	1011041100	01/03/2011	CAMISA SUP MOENDA ZF 34"X66" FOFO 970MM	34.780,77 -	13.991,33	20.789,44	BRL
A005	1011	12811106	200916	0	12806008	1011041100	01/06/2011	CAMISA SUP MOENDA ZF 34"X66" FOFO 950MM	34.780,77 -	33.168,45	1.612,32	BRL
A005	1011	12811106	200919	0	12806008	1011041100	10/03/2011	RODETE Z-15 34" X 66" FABRICADO EM AÇO FUNDIDO ADZ	21.962,18 -	18.830,00	3.132,18	BRL
A005	1011	12811106	200924	0	12806008	1011041100	01/09/2010	LUVA PARA MOENDA 34" X 66" (DEDINI)	4.048,54 -	4.048,54	-	BRL
A005	1011	12811106	200927	0	12806008	1011041100	09/03/2011	PLACA DESGASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	200930	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	200933	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	200938	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,61 -	1.679,21	2.469,40	BRL
A005	1011	12811106	200941	0	12806008	1011041100	01/02/2011	LUVA ACOPLAMENTO ENGATE MOENDA ZF 34X66"	5.163,03 -	2.089,88	3.073,15	BRL
A005	1011	12811106	200944	0	12806008	1011041100	01/10/2010	RASPADOR 48" CLEAN BRAZIL 500.000.1200	2.394,57 -	1.968,99	425,58	BRL
A005	1011	12811106	200963	0	12806008	1011041100	09/09/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	7.350,00 -	5.960,32	1.389,68	BRL
A005	1011	12811106	200966	0	12806008	1011041100	09/06/2011	FLANGE INTEIRICO MOENDA ZF 34X66" 1250MM	4.830,19 -	3.841,75	988,44	BRL
A005	1011	12811106	201584	0	12806008	1011041100	01/12/2010	ACIONADOR HIDRAULICO HINCOL RPM: 1755 CAP: 100L	13.966,89 -	13.763,64	203,25	BRL
A005	1011	12811106	201585	0	12806008	1011041100	14/04/2011	EIXO PALITO DEFASADO MOENDA ZF 34"X66"	23.697,69 -	23.630,18	67,51	BRL
A005	1011	12811106	201588	0	12806008	1011041100	01/05/2010	CAMISA DA MOENDA 34" X 66"	46.651,50 -	31.183,04	15.468,46	BRL
A005	1011	12811106	201599	0	12806008	1011041100	01/12/2010	CALHA DLG	69.002,03 -	67.998,09	1.003,94	BRL
A005	1011	12811106	201602	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5091	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201604	0	12806008	1011041100	01/01/2009	CASTELO	310.138,29 -	310.138,29	-	BRL
A005	1011	12811106	201605	0	12806008	1011041100	01/03/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.692,40 -	5.033,47	658,93	BRL
A005	1011	12811106	201607	0	12806008	1011041100	01/01/2009	CASTELO	225.901,53 -	225.901,53	-	BRL
A005	1011	12811106	201608	0	12806008	1011041100	01/03/2012	CAMISA INF MOENDA ZF 34"X66" FOFO 1010MM	34.756,32 -	24.456,92	10.299,40	BRL
A005	1011	12811106	201617	0	12806008	1011041100	01/04/2012	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	5.881,84 -	4.955,98	925,86	BRL
A005	1011	12811106	201623	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	201626	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	201628	0	12806008	1011041100	01/01/2009	CASTELO COM 4 CAMISAS	260.728,14 -	260.728,14	-	BRL
A005	1011	12811106	201629	0	12806008	1011041100	06/02/2012	SEMI CASQUINHO INFERIOR MOENDA 34X66"	8.895,32 -	8.172,47	722,85	BRL
A005	1011	12811106	201630	0	12806008	1011041100	01/12/2010	CALHA ELETROSERT	69.002,03 -	67.998,09	1.003,94	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201632	0	12806008	1011041100	06/02/2012	SEMI CASQUILHO INFERIOR MOENDA 34X66"	8.895,32 -	8.172,47	722,85	BRL
A005	1011	12811106	201633	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201634	0	12806008	1011041100	03/05/2012	FRETE - ENGRENAGEM PARALELO Z-93 ADDN 1.4.05261 /	2.992,50 -	1.297,90	1.694,60	BRL
A005	1011	12811106	201635	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201638	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5088	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201639	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201641	0	12806008	1011041100	01/01/2009	CASTELO	54.276,10 -	54.276,10	-	BRL
A005	1011	12811106	201642	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5095	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201648	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5090	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201654	0	12806008	1011041100	01/12/2010	CALHA DLG	69.002,03 -	67.998,09	1.003,94	BRL
A005	1011	12811106	201657	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201663	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201666	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5097	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201668	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201671	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5094	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201677	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5098	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201683	0	12806008	1011041100	01/01/2009	CALHA ELETROSERT	10.524,87 -	6.719,45	3.805,42	BRL
A005	1011	12811106	201686	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201692	0	12806008	1011041100	01/12/2010	CABECOTE HIDRAULICO RG SERTAL	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201695	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5091	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	201701	0	12806008	1011041100	01/12/2010	ACUMULADOR HIDROPNEUMATICO RG SERTAL COD: 5087	7.550,63 -	7.440,76	109,87	BRL
A005	1011	12811106	202295	0	12806008	1011041100	28/02/2013	SERV. ELAB PROJETOS TAGUEAMENTO CABOS CCM MOENDA	25.301,42 -	8.785,18	16.516,24	BRL
A005	1011	12811106	202597	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	202598	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202599	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202600	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202601	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202602	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202604	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202605	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202606	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202607	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202608	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202609	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202610	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202611	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202613	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	202614	0	12806008	1011041100	01/10/2010	RASPADOR CLEAN BRAZIL 72" . REFERÊNCIA100.000.1800	2.251,15 -	1.875,90	375,25	BRL
A005	1011	12811106	202626	0	12806008	1011041100	01/01/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	11.000,00 -	6.243,64	4.756,36	BRL
A005	1011	12811106	203252	0	12806008	1011041100	14/03/2011	SEMI CASQ INFERIOR MOENDA 34X66"	5.315,05 -	3.998,29	1.316,76	BRL
A005	1011	12811106	203254	0	12806008	1011041100	01/02/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.169,91 -	1.985,51	3.184,40	BRL
A005	1011	12811106	203255	0	12806008	1011041100	14/03/2011	SEMI CASQ INFERIOR MOENDA 34X66"	5.315,05 -	3.998,29	1.316,76	BRL
A005	1011	12811106	203256	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	203257	0	12806008	1011041100	01/02/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.169,91 -	1.985,51	3.184,40	BRL
A005	1011	12811106	203258	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203259	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	203260	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203261	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	203262	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203263	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203264	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203265	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203266	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203267	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203268	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203269	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203270	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203271	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203272	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203274	0	12806008	1011041100	01/02/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.169,91 -	1.985,51	3.184,40	BRL
A005	1011	12811106	203275	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203276	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203277	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203278	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203279	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203280	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203281	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203282	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203283	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203284	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203286	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203287	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	203288	0	12806008	1011041100	01/04/2011	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	5.834,48 -	4.254,77	1.579,71	BRL
A005	1011	12811106	203289	0	12806008	1011041100	01/04/2011	CAMISA INF MOENDA ZF 34"X66" FOFO 930MM	34.551,61 -	34.551,61	-	BRL
A005	1011	12811106	203291	0	12806008	1011041100	01/03/2011	FLANGE INTEIRICO MOENDA ZF 34X66" 1310MM	4.708,53 -	1.707,30	3.001,23	BRL
A005	1011	12811106	203292	0	12806008	1011041100	01/04/2011	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	5.834,48 -	4.254,77	1.579,71	BRL
A005	1011	12811106	203293	0	12806008	1011041100	01/03/2011	CAMISA INF MOENDA ZF 34"X66" FOFO 960MM	34.780,77 -	13.991,33	20.789,44	BRL
A005	1011	12811106	203294	0	12806008	1011041100	01/03/2011	CAMISA SUPERIOR MOENDA ZF 34"X66" FOFO 980MM	34.780,77 -	14.089,34	20.691,43	BRL
A005	1011	12811106	203296	0	12806008	1011041100	01/03/2011	CAMISA INF MOENDA ZF 34"X66" FOFO 1000MM	34.780,77 -	13.991,33	20.789,44	BRL
A005	1011	12811106	203298	0	12806008	1011041100	01/03/2011	CAMISA SUPERIOR FºFº - 34"X66" FRISO 1.1/2	34.780,77 -	13.991,33	20.789,44	BRL
A005	1011	12811106	203309	0	12806008	1011041100	09/03/2011	PLACA DESGASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	203310	0	12806008	1011041100	10/03/2011	RODETE Z-15 34" X 66" FABRICADO EM AÇO FUNDIDO ADZ	21.962,18 -	18.830,00	3.132,18	BRL
A005	1011	12811106	203311	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	203313	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	203314	0	12806008	1011041100	01/09/2010	LUVA PARA MOENDA 34" X 66" (DEDINI)	4.048,54 -	4.048,54	-	BRL
A005	1011	12811106	203317	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,61 -	1.679,21	2.469,40	BRL
A005	1011	12811106	203318	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	203319	0	12806008	1011041100	01/02/2011	LUVA ACOPLAMENTO ENGATE MOENDA ZF 34X66"	5.163,03 -	2.089,88	3.073,15	BRL
A005	1011	12811106	203320	0	12806008	1011041100	09/03/2011	PLACA DESCASTE CASTELO RG SERTAL 02372	1.142,18 -	727,54	414,64	BRL
A005	1011	12811106	203321	0	12806008	1011041100	01/10/2010	RASPADOR CLEAN AUGE PRIMARIO 24"	1.086,65 -	893,42	193,23	BRL
A005	1011	12811106	203322	0	12806008	1011041100	01/03/2011	CAMISA INF MOENDA ZF 34"X66" FOFO 1000MM	34.780,77 -	14.089,34	20.691,43	BRL
A005	1011	12811106	203323	0	12806008	1011041100	01/03/2011	RODETE ROLO PRES 20D MOENDA ZF 34"X66"	29.023,39 -	12.252,67	16.770,72	BRL
A005	1011	12811106	203324	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,61 -	1.679,21	2.469,40	BRL
A005	1011	12811106	203326	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,62 -	1.676,64	2.471,98	BRL
A005	1011	12811106	203327	0	12806008	1011041100	13/04/2011	FRETE - RODETE Z-15 34" X 66" FABRICADO EM AÇO FUN	1.363,43 -	1.137,31	226,12	BRL
A005	1011	12811106	203328	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,61 -	1.679,21	2.469,40	BRL
A005	1011	12811106	203329	0	12806008	1011041100	01/02/2011	LUVA ACOPLAMENTO ENGATE MOENDA ZF 34X66"	5.163,03 -	2.089,88	3.073,15	BRL
A005	1011	12811106	203331	0	12806008	1011041100	01/10/2010	RASPADOR CLEAN AUGE PRIMARIO 48";	1.517,70 -	1.248,07	269,63	BRL
A005	1011	12811106	203332	0	12806008	1011041100	01/03/2011	RODETE ROLO PRES 20D MOENDA ZF 34"X66"	29.023,44 -	12.252,67	16.770,77	BRL
A005	1011	12811106	203336	0	12806008	1011041100	09/06/2011	CAMISA SUP MOENDA ZF 34"X66" FOFO 960MM	35.559,41 -	32.920,82	2.638,59	BRL
A005	1011	12811106	203339	0	12806008	1011041100	01/07/2011	EIXO PALITO DEFASADO MOENDA ZF 34"X66"	5.996,42 -	5.551,84	444,58	BRL
A005	1011	12811106	203341	0	12806008	1011041100	09/09/2011	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	7.350,00 -	5.960,32	1.389,68	BRL
A005	1011	12811106	203342	0	12806008	1011041100	09/06/2011	FLANGE INTEIRICO MOENDA ZF 34X66" 1250MM	4.830,19 -	3.841,75	988,44	BRL
A005	1011	12811106	203714	0	12806008	1011041100	03/01/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.048,54 -	2.267,95	1.780,59	BRL
A005	1011	12811106	203716	0	12806008	1011041100	14/04/2011	EIXO PALITO DEFASADO MOENDA ZF 34"X66"	23.697,69 -	23.630,18	67,51	BRL
A005	1011	12811106	203721	0	12806008	1011041100	03/01/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.048,54 -	2.267,95	1.780,59	BRL
A005	1011	12811106	203723	0	12806008	1011041100	14/04/2011	EIXO PALITO DEFASADO MOENDA ZF 34"X66"	23.697,69 -	23.630,18	67,51	BRL
A005	1011	12811106	203727	0	12806008	1011041100	01/08/2010	CAMISA DA MOENDA 34" X 66" / SUPERIOR FABRIC. FERR	33.938,98 -	14.246,72	19.692,26	BRL
A005	1011	12811106	203729	0	12806008	1011041100	01/03/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.692,40 -	5.033,47	658,93	BRL
A005	1011	12811106	203731	0	12806008	1011041100	01/03/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.692,40 -	5.033,47	658,93	BRL
A005	1011	12811106	203733	0	12806008	1011041100	16/02/2012	CAMISA SUPERIOR MOENDA ZF 34"X66" FOFO 980MM	34.756,32 -	24.922,95	9.833,37	BRL
A005	1011	12811106	203734	0	12806008	1011041100	14/04/2011	FRETE - EIXO PALITO DEFASADO MOENDA ZF 34"X66" CON	1.695,45 -	1.690,60	4,85	BRL
A005	1011	12811106	203740	0	12806008	1011041100	01/03/2012	CAMISA SUPERIOR MOENDA ZF 34"X66" FOFO 950MM	34.756,32 -	24.456,92	10.299,40	BRL
A005	1011	12811106	203742	0	12806008	1011041100	01/03/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.692,40 -	5.033,47	658,93	BRL
A005	1011	12811106	203743	0	12806008	1011041100	07/02/2012	CAMISA INFERIOR MOENDA ZF 34"X66" FOFO 960MM	37.342,69 -	27.099,35	10.243,34	BRL
A005	1011	12811106	203744	0	12806008	1011041100	13/02/2012	CAMISA INFERIOR MOENDA ZF 34"X66" FOFO 1000MM	37.342,69 -	26.884,76	10.457,93	BRL
A005	1011	12811106	203745	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	203747	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	203749	0	12806008	1011041100	06/02/2012	SEMI CASQUILHO INFERIOR MOENDA 34X66"	8.895,32 -	8.172,47	722,85	BRL
A005	1011	12811106	203753	0	12806008	1011041100	14/06/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.729,07 -	4.246,36	1.482,71	BRL
A005	1011	12811106	203754	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	203756	0	12806008	1011041100	07/02/2012	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.510,68 -	3.273,29	1.237,39	BRL
A005	1011	12811106	203758	0	12806008	1011041100	06/02/2012	SEMI CASQUILHO INFERIOR MOENDA 34X66"	8.895,32 -	8.172,47	722,85	BRL
A005	1011	12811106	203759	0	12806008	1011041100	01/04/2012	RODETE MOENDA ZF 1068MM DEDINI 64617	28.263,37 -	16.748,64	11.514,73	BRL
A005	1011	12811106	203760	0	12806008	1011041100	02/04/2012	FRETE N.001441 REF. SEMI CASQUILHO TELHA MOENDA ZF	1.582,68 -	1.331,40	251,28	BRL
A005	1011	12811106	203762	0	12806008	1011041100	14/06/2012	SEMI CASQUILHO SUP MOENDA ZF 34"X66"	5.729,07 -	4.246,36	1.482,71	BRL
A005	1011	12811106	203763	0	12806008	1011041100	14/03/2012	SEMI CASQUILHO TELHA MOENDA ZF 34"X66"	7.464,52 -	6.461,95	1.002,57	BRL
A005	1011	12811106	203765	0	12806008	1011041100	01/03/2012	CAMISA SUP MOENDA ZF 34"X66" FOFO 970MM	34.756,32 -	24.456,92	10.299,40	BRL
A005	1011	12811106	203767	0	12806008	1011041100	01/04/2012	RODETE MOENDA ZF 1068MM DEDINI 64617	28.263,37 -	16.748,64	11.514,73	BRL
A005	1011	12811106	204469	0	12806008	1011041100	01/02/2011	EIXO OSCILANTE MOENDA ZF 34X66 75X1715MM	1.300,12 -	580,18	719,94	BRL
A005	1011	12811106	204472	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204473	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204474	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204475	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204476	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204477	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204482	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204483	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204484	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204485	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204486	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204487	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204488	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204489	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204490	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204491	0	12806008	1011041100	01/03/2011	FRETE - REF. EXIO OSCILANTE MOENDA / SEMI CASTILHO	1.710,00 -	756,01	953,99	BRL
A005	1011	12811106	204492	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204493	0	12806008	1011041100	01/02/2011	LUVA MOENDA ZF 34"X66" FOFO FDZ-25	4.148,61 -	1.679,21	2.469,40	BRL
A005	1011	12811106	204494	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204496	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204498	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204500	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204501	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204502	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204504	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204511	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204513	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204514	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204515	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204517	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204518	0	12806008	1011041100	01/02/2011	FACA OSCILANTE COP-8 66" DEDINI	398,14 -	144,54	253,60	BRL
A005	1011	12811106	204526	0	12806008	1011041100	01/02/2011	LUVA ACOPLAMENTO ENGATE MOENDA ZF 34X66"	5.163,03 -	2.086,69	3.076,34	BRL
A005	1011	12811106	204538	0	12806008	1011041100	01/08/2011	SISTEMA DE AUTOMACAO E INSTRUMENTACAO AUTHOMATHIKA	73.594,11 -	33.131,59	40.462,52	BRL
A005	1011	12811106	204629	0	12806008	1011041100	30/01/2015	CASQUILHO INF BZE TM23 TERMO EIS02903	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204630	0	12806008	1011041100	30/01/2015	CASQUILHO SUP BZE TM23 TERMO EIS02902	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204631	0	12806008	1011041100	30/01/2015	CASQUILHO INF BZE TM23 TERMO EIS02903 / MANCAL DE	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204646	0	12806008	1011041100	30/01/2015	EIXO SUPERIOR MOENDA 1045 TEMA 3023/09	43.159,70 -	10.390,29	32.769,41	BRL
A005	1011	12811106	204647	0	12806008	1011041100	30/01/2015	EIXO SUPERIOR MOENDA 1045 TEMA 3023/09	43.159,69 -	10.390,29	32.769,40	BRL
A005	1011	12811106	204648	0	12806008	1011041100	30/01/2015	EIXO TRACAO ACO 200X188X175X170X3910MM	22.220,27 -	5.349,29	16.870,98	BRL
A005	1011	12811106	204649	0	12806008	1011041100	30/01/2015	EIXO TRACAO ACO 200X188X175X170X3910MM	22.220,27 -	5.349,29	16.870,98	BRL
A005	1011	12811106	204650	0	12806008	1011041100	30/01/2015	EIXO TRACAO ACO 200X188X175X170X3910MM	22.220,27 -	5.349,29	16.870,98	BRL
A005	1011	12811106	204651	0	12806008	1011041100	30/01/2015	EIXO TRACAO ACO 200X188X175X170X3910MM	22.220,28 -	5.349,31	16.870,97	BRL
A005	1011	12811106	204666	0	12806008	1011041100	30/01/2015	CAMISA SUPERIOR MOENDA ZF 34X66" 950MM	31.771,82 -	7.648,75	24.123,07	BRL
A005	1011	12811106	204668	0	12806008	1011041100	30/01/2015	PENTE INFERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204669	0	12806008	1011041100	30/01/2015	PENTE INFERIOR DE MOENDA FS-25	2.966,94 -	714,26	2.252,68	BRL
A005	1011	12811106	204670	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,17 -	197,17	622,00	BRL
A005	1011	12811106	204671	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,17 -	197,17	622,00	BRL
A005	1011	12811106	204673	0	12806008	1011041100	30/01/2015	PENTE INFERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204676	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204677	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204678	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204679	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204680	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204681	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204682	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204684	0	12806008	1011041100	30/01/2015	PENTE SUPERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204685	0	12806008	1011041100	30/01/2015	CAMISA SUPERIOR MOENDA ZF 34X66" 950MM	3.078,80 -	741,18	2.337,62	BRL
A005	1011	12811106	204686	0	12806008	1011041100	30/01/2015	CAMISA SUPERIOR MOENDA ZF 34X66" 950MM	3.078,80 -	741,18	2.337,62	BRL
A005	1011	12811106	204702	0	12806008	1011041100	30/01/2015	PENTE INFERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204703	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,17 -	197,17	622,00	BRL
A005	1011	12811106	204704	0	12806008	1011041100	30/01/2015	PENTE INFERIOR DE MOENDA FS-25	2.966,92 -	714,23	2.252,69	BRL
A005	1011	12811106	204706	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,17 -	197,17	622,00	BRL
A005	1011	12811106	204707	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,17 -	197,17	622,00	BRL
A005	1011	12811106	204708	0	12806008	1011041100	30/01/2015	RETENTOR SAIDA DE REDUTOR PLANETARIO DA MOENDA TGM	819,14 -	197,17	621,97	BRL
A005	1011	12811106	204715	0	12806008	1011041100	30/01/2015	RODETE DE PRESSÃO Z-15 DEDINI	11.660,45 -	2.807,10	8.853,35	BRL
A005	1011	12811106	207410	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	207413	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	207756	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	207758	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	209036	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO COM 4 CAMISAS	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	209037	0	12806008	1011041100	01/01/2009	MERC(+)-CASTELO	553.552,01 -	553.552,01	-	BRL
A005	1011	12811106	201593	0	12806009	1011041100	01/12/2010	SOPRADOR	3.502,41 -	3.502,41	-	BRL
A005	1011	12811106	204537	0	12806009	1011041100	01/12/2010	SISTEMA DVR 16 CANAIS 120/120 FPS	8.707,84 -	5.286,21	3.421,63	BRL
A005	1011	12811106	200860	0	12806010	1011041100	01/04/2011	FRETE - VALVULA GUILH 12" NIAGARA SERIE 1500	541,56 -	293,77	247,79	BRL
A005	1011	12811106	200903	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 / SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	200905	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 / SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	200908	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 / SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	200911	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500 / SERIE 05008	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	200913	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	200949	0	12806010	1011041100	13/04/2011	FRETE - VALVULA GAVETA DN 12" CLASSE 150 LBS / CON	760,65 -	410,15	350,50	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200975	0	12806010	1011041100	01/12/2010	VALVULA DE ESFERA WCB C/R 2 POL	93,47 -	45,71	47,76	BRL
A005	1011	12811106	200977	0	12806010	1011041100	01/12/2010	VALVULA DE ESFERA WCB C/R 2 POL	93,47 -	45,71	47,76	BRL
A005	1011	12811106	200988	0	12806010	1011041100	01/12/2010	VALVULA BORB 10 A536 150LBS KEYSTONE 990	1.062,06 -	518,70	543,36	BRL
A005	1011	12811106	203295	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 - SERIE 05008	2.021,71 -	1.078,23	943,48	BRL
A005	1011	12811106	203297	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 / SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	203299	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500 / SERIE 05008	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	203300	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 - SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	203301	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500 / SERIE 05008	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	203302	0	12806010	1011041100	01/04/2011	VALVULA GUILH 10" NIAGARA SERIE 1500 / SERIE 05008	2.021,71 -	1.096,98	924,73	BRL
A005	1011	12811106	203303	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	203304	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500 / SERIE 05008	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	203305	0	12806010	1011041100	01/04/2011	VALVULA GAVETA DN 12" CLASSE 150LBS	4.097,52 -	2.223,37	1.874,15	BRL
A005	1011	12811106	203306	0	12806010	1011041100	01/04/2011	VALVULA GUILH 12" NIAGARA SERIE 1500 / SERIE 05008	2.540,46 -	1.378,38	1.162,08	BRL
A005	1011	12811106	203343	0	12806010	1011041100	01/12/2010	VALVULA DE ESFERA WCB C/R 2 POL	93,47 -	45,71	47,76	BRL
A005	1011	12811106	203348	0	12806010	1011041100	01/12/2010	VALVULA BORBOLETA WAFER 6"" BRAY S30	850,50 -	415,44	435,06	BRL
A005	1011	12811106	203350	0	12806010	1011041100	01/12/2010	VALVULA DE ESFERA WCB C/R 2 POL	93,47 -	45,71	47,76	BRL
A005	1011	12811106	200276	0	12806011	1011041100	01/02/2010	TRANSPORTADOR METALICO TIPO: TALISCA	175.486,32 -	175.486,32	-	BRL
A005	1011	12811106	200313	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	200317	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	200571	0	12806011	1011041100	01/12/2010	RECEPÇÃO E MOAGEM - AUTOMACAO E ACESSORIOS	80.575,09 -	80.575,09	-	BRL
A005	1011	12811106	200887	0	12806011	1011041100	01/10/2010	FRETE - REF. A COMPRA DE RASPADOR	64,09 -	64,09	-	BRL
A005	1011	12811106	201627	0	12806011	1011041100	01/02/2010	TRANSPORTADOR METALICO TIPO: TALISCA	16.814,19 -	16.814,19	-	BRL
A005	1011	12811106	201649	0	12806011	1011041100	10/08/2011	INDICADOR PRESYS DMY-2030-F-1-1-1-1-0-0	1.131,61 -	1.131,61	-	BRL
A005	1011	12811106	201680	0	12806011	1011041100	01/02/2010	TRANSPORTADOR METALICO TIPO: TALISCA	136.712,70 -	136.712,70	-	BRL
A005	1011	12811106	201730	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE PRESSAO SMAR IP: 66/67	2.134,07 -	2.134,07	-	BRL
A005	1011	12811106	201747	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	201760	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	201764	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	201775	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	201781	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL SMAR IP: 67	2.134,07 -	2.134,07	-	BRL
A005	1011	12811106	201793	0	12806011	1011041100	01/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	1.865,42 -	1.865,42	-	BRL
A005	1011	12811106	203273	0	12806011	1011041100	01/10/2010	FRETE DIV. RASPADORES	189,76 -	189,76	-	BRL
A005	1011	12811106	203761	0	12806011	1011041100	10/08/2011	INDICADOR PRESYS DMY-2030-F-1-1-1-1-0-0	1.131,61 -	1.131,61	-	BRL
A005	1011	12811106	201539	0	12806015	1011041100	01/12/2010	TRANSPORTADOR DE BORRACHA	479.095,40 -	472.125,17	6.970,23	BRL
A005	1011	12811106	201621	0	12806015	1011041100	01/12/2010	TRANSPORTADOR DE BORRACHA LARG: 1.75M COMP: 9M	29.412,52 -	28.984,58	427,94	BRL
A005	1011	12811106	204593	0	12806015	1011041100	30/01/2015	ESTEIRA DE ARRASTE ENTRE MOENDA LARGURA 66" COMPRI	152.608,90 -	36.739,17	115.869,73	BRL
A005	1011	12811106	204595	0	12806015	1011041100	30/01/2015	ESTEIRA DE ARRASTE ENTRE MOENDA LARGURA 66" COMPRI	152.608,90 -	36.739,17	115.869,73	BRL
A005	1011	12811106	204596	0	12806015	1011041100	30/01/2015	ESTEIRA DE ARRASTE ENTRE MOENDA LARGURA 66" COMPRI	152.608,90 -	36.739,17	115.869,73	BRL
A005	1011	12811106	204597	0	12806015	1011041100	30/01/2015	ESTEIRA DE ARRASTE ENTRE MOENDA LARGURA 66" COMPRI	152.608,88 -	36.739,17	115.869,71	BRL
A005	1011	12811106	204598	0	12806015	1011041100	30/01/2015	ESTEIRA DE ARRASTE ENTRE MOENDA LARGURA 66" COMPRI	152.608,90 -	36.739,17	115.869,73	BRL
A005	1011	12811106	204691	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204692	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204693	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204695	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204696	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204697	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204698	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204699	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204700	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,91 -	290,05	914,86	BRL
A005	1011	12811106	204701	0	12806015	1011041100	30/01/2015	TALISCA ESTEIRA INTERMEDIARIA DA MOENDA GCHAINS UA	1.204,89 -	290,05	914,84	BRL
A005	1011	12811106	200296	0	12806016	1011041100	01/12/2010	FILTRO DE OLEO MKG PRESSAO: 12KGF/CM2	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	200297	0	12806016	1011041100	01/12/2010	FILTRO	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	200309	0	12806016	1011041100	01/12/2010	FILTRO DE OLEO MKG	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	201675	0	12806016	1011041100	01/12/2010	FILTRO DE OLEO MKG PRESSAO: 12KGF/CM2	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	201678	0	12806016	1011041100	01/12/2010	FILTRO	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	201753	0	12806016	1011041100	01/12/2010	FILTRO MKG PRESSAO: 12KGF/CM2	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	201757	0	12806016	1011041100	01/12/2010	FILTRO	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	201772	0	12806016	1011041100	01/12/2010	FILTRO DE OLEO MKG PRESSAO: 12KGF/CM2	4.846,12 -	4.846,12	-	BRL
A005	1011	12811106	200252	0	12806017	1011041100	01/12/2010	MANCAL	11.578,79 -	8.908,10	2.670,69	BRL
A005	1011	12811106	200257	0	12806017	1011041100	01/12/2010	MANCAL	11.578,79 -	8.908,10	2.670,69	BRL
A005	1011	12811106	200292	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200293	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200294	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200298	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200301	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200304	0	12806017	1011041100	01/12/2010	MANCAL BURGER	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200305	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200306	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200307	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	200947	0	12806017	1011041100	01/06/2011	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	9.034,02 -	6.562,74	2.471,28	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200952	0	12806017	1011041100	01/04/2011	CAIXA MANCAL INFERIOR RG SETAL 02320	10.042,77 -	6.709,76	3.333,01	BRL
A005	1011	12811106	201598	0	12806017	1011041100	01/12/2010	MANCAL	11.578,79 -	8.908,10	2.670,69	BRL
A005	1011	12811106	201611	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	201612	0	12806017	1011041100	01/12/2010	MANCAL	11.578,79 -	8.908,10	2.670,69	BRL
A005	1011	12811106	201614	0	12806017	1011041100	01/03/2012	SEMI CASQUILHO MANCAL RG SERTAL 02322	4.458,31 -	3.366,64	1.091,67	BRL
A005	1011	12811106	201620	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	201640	0	12806017	1011041100	01/03/2012	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	9.145,88 -	4.433,73	4.712,15	BRL
A005	1011	12811106	201643	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	201681	0	12806017	1011041100	01/12/2010	MANCAL BURGER	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201690	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201700	0	12806017	1011041100	01/12/2010	MANCAL BURGER	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201703	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201706	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201709	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201715	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201718	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201721	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201722	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201724	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201725	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201727	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201739	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201743	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201746	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201759	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	201769	0	12806017	1011041100	01/12/2010	MANCAL	10.903,76 -	9.933,05	970,71	BRL
A005	1011	12811106	203250	0	12806017	1011041100	10/03/2011	CAIXA MANCAL INFERIOR MOENDA 34"X66"	7.288,14 -	4.931,26	2.356,88	BRL
A005	1011	12811106	203253	0	12806017	1011041100	10/03/2011	CAIXA MANCAL INFERIOR MOENDA 34"X66"	7.288,14 -	4.931,26	2.356,88	BRL
A005	1011	12811106	203307	0	12806017	1011041100	11/03/2011	SEMI CASQUILHO MANCAL RG SERTAL 02322	4.314,37 -	4.314,37	-	BRL
A005	1011	12811106	203316	0	12806017	1011041100	11/03/2011	SEMI CASQUILHO MANCAL RG SERTAL 02322	4.314,37 -	4.314,37	-	BRL
A005	1011	12811106	203325	0	12806017	1011041100	01/06/2011	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	9.034,02 -	6.562,74	2.471,28	BRL
A005	1011	12811106	203335	0	12806017	1011041100	01/04/2011	CAIXA MANCAL INFERIOR RG SERTAL 02320	10.042,77 -	6.709,76	3.333,01	BRL
A005	1011	12811106	203735	0	12806017	1011041100	01/03/2012	SEMI CASQUILHO MANCAL RG SERTAL 02322	4.458,31 -	3.366,64	1.091,67	BRL
A005	1011	12811106	203736	0	12806017	1011041100	01/04/2012	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	4.124,93 -	2.137,24	1.987,69	BRL
A005	1011	12811106	203741	0	12806017	1011041100	01/03/2012	CAIXA MANCAL INFERIOR MOENDA 34"X66"	7.967,23 -	3.862,43	4.104,80	BRL
A005	1011	12811106	203746	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	203748	0	12806017	1011041100	01/04/2012	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	4.124,93 -	2.137,24	1.987,69	BRL
A005	1011	12811106	203750	0	12806017	1011041100	01/03/2012	CAIXA MANCAL INFERIOR MOENDA 34"X66"	7.967,23 -	3.862,43	4.104,80	BRL
A005	1011	12811106	203752	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	203755	0	12806017	1011041100	01/03/2012	CAIXA MANCAL SUPERIOR MOENDA ZF 34"X66"	9.145,88 -	4.433,73	4.712,15	BRL
A005	1011	12811106	203757	0	12806017	1011041100	01/03/2012	CAPA MANCAL INFERIOR 34X66" DEDINI 09720	2.264,13 -	1.097,64	1.166,49	BRL
A005	1011	12811106	204637	0	12806017	1011041100	30/01/2015	CASQUILHO INFERIOR BZE TM23 TERMO EIS02903 / MANCA	9.862,47 -	1.858,13	8.004,34	BRL
A005	1011	12811106	204638	0	12806017	1011041100	30/01/2015	CASQUILHO INFERIOR BZE TM23 TERMO EIS02903 / MANCA	9.862,47 -	1.858,13	8.004,34	BRL
A005	1011	12811106	204639	0	12806017	1011041100	30/01/2015	CASQUILHO INFERIOR BZE TM23 TERMO EIS02903 / MANCA	9.862,47 -	1.858,13	8.004,34	BRL
A005	1011	12811106	204640	0	12806017	1011041100	30/01/2015	CASQUILHO INFERIOR BZE TM23 TERMO EIS02903 / MANCA	9.862,48 -	1.858,13	8.004,35	BRL
A005	1011	12811106	204643	0	12806017	1011041100	30/01/2015	CASQUILHO SUPERIOR BZE TM23 TERMO EIS02902	9.862,48 -	1.858,13	8.004,35	BRL
A005	1011	12811106	204644	0	12806017	1011041100	30/01/2015	CASQUILHO SUPERIOR BZE TM23 TERMO EIS02902	9.862,47 -	1.858,13	8.004,34	BRL
A005	1011	12811106	200241	0	12806019	1011041100	01/12/2010	REDUTOR PROMAC 60CV	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200242	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200246	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200247	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200249	0	12806019	1011041100	01/01/2009	REDUTOR	9.379,37 -	6.982,38	2.396,99	BRL
A005	1011	12811106	200251	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200255	0	12806019	1011041100	01/12/2010	REDUTOR TURBO TGM FS: 1.2 3500KW	340.677,55 -	287.473,00	53.204,55	BRL
A005	1011	12811106	200256	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	200267	0	12806019	1011041100	01/01/2009	REDUTOR TGM FS: 3.11 266KW/357CV	349.744,69 -	255.223,03	94.521,66	BRL
A005	1011	12811106	200274	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	200282	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	200291	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	200299	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	200300	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	200303	0	12806019	1011041100	01/12/2010	REDUTOR ZANINI FS: 1.5	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201547	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	201562	0	12806019	1011041100	01/12/2010	REDUTOR PROMAC 60CV	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	201564	0	12806019	1011041100	01/12/2010	REDUTOR PROMAC 60CV	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	201571	0	12806019	1011041100	01/12/2010	REDUTOR CESTARI SERIE: 40713 RPM: 1750	31.086,36 -	26.231,53	4.854,83	BRL
A005	1011	12811106	201586	0	12806019	1011041100	01/12/2010	REDUTOR	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	201587	0	12806019	1011041100	01/12/2010	REDUTOR CESTARI SERIE: 39954	31.086,36 -	26.231,53	4.854,83	BRL
A005	1011	12811106	201589	0	12806019	1011041100	01/12/2010	REDUTOR TIPO: HT 9015 SERIE: 39515	38.347,42 -	32.358,55	5.988,87	BRL
A005	1011	12811106	201590	0	12806019	1011041100	01/12/2010	REDUTOR CESTARI SERIE: 561184	31.086,36 -	26.231,53	4.854,83	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201596	0	12806019	1011041100	01/01/2009	REDUTOR PLANETARIO TGM FS: 3.11 266KW/357CV	504.493,44 -	309.469,21	195.024,23	BRL
A005	1011	12811106	201624	0	12806019	1011041100	01/12/2010	REDUTOR TGM FS: 3.11 266KW/357CV	340.677,55 -	287.473,00	53.204,55	BRL
A005	1011	12811106	201645	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201653	0	12806019	1011041100	01/12/2010	REDUTOR TGM FS: 3.11 266KW/357CV	340.677,55 -	287.473,00	53.204,55	BRL
A005	1011	12811106	201669	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201674	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201684	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	201687	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	201696	0	12806019	1011041100	01/12/2010	REDUTOR ZANINI FS: 1.5	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201698	0	12806019	1011041100	01/12/2010	REDUTOR	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201713	0	12806019	1011041100	01/12/2010	REDUTOR ZANINI FS: 1.5	46.079,24 -	38.882,88	7.196,36	BRL
A005	1011	12811106	201719	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	201736	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	201763	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	201766	0	12806019	1011041100	01/04/2010	REDUTOR VOLANDEIRA	33.480,85 -	33.480,85	-	BRL
A005	1011	12811106	203290	0	12806019	1011041100	01/04/2011	EIXO DA VOLANDEIRA - CONFECC. EM AÇO FORJADO SAE 1	68.748,75 -	51.052,22	17.696,53	BRL
A005	1011	12811106	204374	0	12806019	1011041100	31/03/2014	BUCHA ENGREN 2º ESTAGIO REDUTOR PZ300 TGM	2.944,19 -	845,07	2.099,12	BRL
A005	1011	12811106	204375	0	12806019	1011041100	31/03/2014	BUCHA ENGREN 2º ESTAGIO REDUTOR PZ300 TGM	2.944,19 -	845,07	2.099,12	BRL
A005	1011	12811106	204376	0	12806019	1011041100	31/03/2014	BUCHA ENGREN 2º ESTAGIO REDUTOR PZ300 TGM	2.944,19 -	845,07	2.099,12	BRL
A005	1011	12811106	207414	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	207417	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207419	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207510	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207626	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207628	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207630	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207637	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207639	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207760	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	207763	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	207765	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	207866	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207954	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207955	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207956	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207960	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	207962	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	209039	0	12806019	1011041100	01/04/2010	MERC(+)-REDUTOR VOLANDEIRA	99.935,25 -	84.184,51	15.750,74	BRL
A005	1011	12811106	209040	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	209041	0	12806019	1011041100	01/04/2010	IPC-REDUTOR VOLANDEIRA	20.056,67 -	20.056,67	-	BRL
A005	1011	12811106	209087	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	209131	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	209132	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	209133	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	209136	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	209137	0	12806019	1011041100	01/04/2010	REAV-REDUTOR VOLANDEIRA	43.608,79 -	43.608,79	-	BRL
A005	1011	12811106	200288	0	12806020	1011041100	01/08/2011	ROSCA SEM FIM DIAM: 650MM COMP: 6400MM	74.250,19 -	58.344,78	15.905,41	BRL
A005	1011	12811106	201707	0	12806020	1011041100	01/08/2011	ROSCA SEM FIM DIAM: 650MM COMP: 6400MM	74.250,19 -	58.344,78	15.905,41	BRL
A005	1011	12811106	203333	0	12806021	1011041100	12/07/2011	SISTEMA BARRAMENTO STEMMANN 0085508994	17.915,63 -	17.915,63	-	BRL
A005	1011	12811106	200263	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	200269	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	200273	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR EVACON TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	200289	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	200290	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201560	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201565	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201579	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR PYRO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201595	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201606	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR EVACON	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201619	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201647	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201659	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201714	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201716	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201729	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201732	0	12806022	1011041100	01/12/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	9.192,93 -	9.192,93	-	BRL
A005	1011	12811106	201646	0	12806024	1011041100	01/04/2012	BALANCA BAGACEIRA 34"X66" DEDINI 04800	22.152,37 -	22.152,37	-	BRL
A005	1011	12811106	203769	0	12806024	1011041100	01/04/2012	BALANCA BAGACEIRA 34"X66" DEDINI 04800	22.152,37 -	22.152,37	-	BRL
A005	1011	12811106	204717	0	12806024	1011041100	30/01/2015	FLANGE RETENCAO DR112/132 SEW 13612107	247,12 -	107,08	140,04	BRL
A005	1011	12811106	200545	0	12806025	1011041100	01/12/2012	PAINEL ELÉTRICO	194.141,53 -	52.198,21	141.943,32	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200546	0	12806025	1011041100	01/12/2010	PAINEL ELÉTRICO	93.642,19 -	31.838,28	61.803,91	BRL
A005	1011	12811106	200547	0	12806025	1011041100	05/04/2011	PAINEL ELÉTRICO	120.953,60 -	53.891,60	67.062,00	BRL
A005	1011	12811106	200548	0	12806025	1011041100	01/01/2009	PAINEL ELÉTRICO	199.281,11 -	199.281,11	-	BRL
A005	1011	12811106	200549	0	12806025	1011041100	01/12/2010	PAINEL ELÉTRICO	20.361,81 -	6.922,91	13.438,90	BRL
A005	1011	12811106	200550	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	7.619,52 -	7.619,52	-	BRL
A005	1011	12811106	200551	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	200552	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	200553	0	12806025	1011041100	01/01/2009	PAINEL SDCD	13.453,53 -	13.453,53	-	BRL
A005	1011	12811106	200985	0	12806025	1011041100	01/12/2010	TRANSFORMADOR MONOFASICO 10KVA/220V- 60HZ COM CAIX	14.112,74 -	4.577,56	9.535,18	BRL
A005	1011	12811106	202363	0	12806025	1011041100	01/01/2009	PAINEL ELÉTRICO	242.334,40 -	132.124,66	110.209,74	BRL
A005	1011	12811106	202366	0	12806025	1011041100	05/04/2011	PAINEL ELÉTRICO	176.138,05 -	78.479,37	97.658,68	BRL
A005	1011	12811106	202369	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	8.127,49 -	8.127,49	-	BRL
A005	1011	12811106	202372	0	12806025	1011041100	01/08/2011	PAINEL ELÉTRICO	107.560,21 -	35.111,36	72.448,85	BRL
A005	1011	12811106	202375	0	12806025	1011041100	01/12/2010	PAINEL ELÉTRICO	31.147,49 -	10.589,93	20.557,56	BRL
A005	1011	12811106	202379	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	4.158,80 -	4.158,80	-	BRL
A005	1011	12811106	202382	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	202385	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	202388	0	12806025	1011041100	01/01/2009	PAINEL SDCD	11.531,30 -	5.999,04	5.532,26	BRL
A005	1011	12811106	202435	0	12806025	1011041100	01/12/2012	PAINEL ELÉTRICO	44.196,58 -	11.882,94	32.313,64	BRL
A005	1011	12811106	202437	0	12806025	1011041100	05/04/2011	PAINEL ELÉTRICO	114.544,30 -	51.035,88	63.508,42	BRL
A005	1011	12811106	202439	0	12806025	1011041100	01/01/2013	PAINEL ELÉTRICO	60.000,00 -	15.799,00	44.201,00	BRL
A005	1011	12811106	202441	0	12806025	1011041100	01/12/2010	PAINEL ELÉTRICO	19.662,43 -	6.685,14	12.977,29	BRL
A005	1011	12811106	202443	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	3.762,73 -	3.762,73	-	BRL
A005	1011	12811106	202445	0	12806025	1011041100	01/01/2009	PAINEL ELÉTRICO	41.500,00 -	21.822,27	19.677,73	BRL
A005	1011	12811106	202447	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	3.094,35 -	3.094,35	-	BRL
A005	1011	12811106	202449	0	12806025	1011041100	01/04/2010	PAINEL ELÉTRICO	1.856,61 -	1.856,61	-	BRL
A005	1011	12811106	202450	0	12806025	1011041100	01/01/2009	PAINEL ELÉTRICO	12.098,28 -	12.098,28	-	BRL
A005	1011	12811106	203338	0	12806025	1011041100	01/12/2010	DISJUNTOR MOTOR 70.0-90.0A 3VR10 41	537,86 -	182,75	355,11	BRL
A005	1011	12811106	203340	0	12806025	1011041100	01/12/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	410.607,00 -	139.606,38	271.000,62	BRL
A005	1011	12811106	203345	0	12806025	1011041100	01/12/2010	TRAFO MONO E 220/380/440V S-110/220V 15000VA	816,75 -	265,00	551,75	BRL
A005	1011	12811106	203347	0	12806025	1011041100	01/12/2010	DISJUNTOR MOTOR 70.0-90.0A 3VR10 41	537,86 -	182,75	355,11	BRL
A005	1011	12811106	203349	0	12806025	1011041100	01/12/2010	TRANSFORMADOR MONOFASICO 10KVA/220V- 60HZ COM CAIX	14.112,74 -	4.577,56	9.535,18	BRL
A005	1011	12811106	203351	0	12806025	1011041100	01/12/2010	AUTOMACAO DA RECEPCAO E EXTRACAO DE CANA	231.270,49 -	93.040,10	138.230,39	BRL
A005	1011	12811106	203353	0	12806025	1011041100	01/12/2010	TRANS. TRIF. 75KVA P 440V DELTA S 220/127V ESTR. +	6.457,50 -	2.094,65	4.362,85	BRL
A005	1011	12811106	203355	0	12806025	1011041100	01/12/2010	TRANSFORMADOR MONOFASICO 10KVA/220V- 60HZ COM CAIX	14.112,74 -	4.577,56	9.535,18	BRL
A005	1011	12811106	203712	0	12806025	1011041100	01/09/2010	INVERSOR DE FREQUENCIA ACS800-04-0210-5	16.794,11 -	10.431,75	6.362,36	BRL
A005	1011	12811106	204499	0	12806025	1011041100	01/12/2010	SOFT STARTER MONTADA EM PAINEL	24.374,28 -	9.805,78	14.568,50	BRL
A005	1011	12811106	204531	0	12806025	1011041100	01/12/2010	MATERIAIS DIVERSOS	3.911,04 -	1.329,85	2.581,19	BRL
A005	1011	12811106	204587	0	12806025	1011041100	30/01/2015	CENTRO DE COMANDO INTELIGENTE AUTDRIVE - CCM MOEND	536.734,53 -	93.033,97	443.700,56	BRL
A005	1011	12811106	204711	0	12806025	1011041100	30/01/2015	TRANSFORMADOR TRIFASICO 75KVA/34.5 KV 220/127V	85.707,90 -	14.856,02	70.851,88	BRL
A005	1011	12811106	204725	0	12806025	1011041100	26/01/2015	INVERSOR DE FREQUENCIA DA ESTEIRA DE ARRASTE	35.639,81 -	6.177,56	29.462,25	BRL
A005	1011	12811106	204726	0	12806025	1011041100	26/01/2015	ATUADOR ELETRICO DO HILLO 500MM F.MECAL	3.522,49 -	610,53	2.911,96	BRL
A005	1011	12811106	204776	0	12806025	1011041100	31/03/2016	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	1.142.731,48 -	328.968,22	813.763,26	BRL
A005	1011	12811106	205805	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	19.439,17 -	9.652,82	9.786,35	BRL
A005	1011	12811106	206000	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	4.900,95 -	4.900,95	-	BRL
A005	1011	12811106	206023	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	206024	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	206027	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.853,67 -	1.853,67	-	BRL
A005	1011	12811106	206031	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	8.916,70 -	4.630,84	4.285,86	BRL
A005	1011	12811106	206077	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	8.916,70 -	4.630,84	4.285,86	BRL
A005	1011	12811106	206163	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	206178	0	12806025	1011041100	01/01/2009	MERC(+)-PAINEL SDCD	8.833,35 -	8.833,35	-	BRL
A005	1011	12811106	206268	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	8.916,70 -	4.630,84	4.285,86	BRL
A005	1011	12811106	206278	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	8.916,70 -	4.630,84	4.285,86	BRL
A005	1011	12811106	206280	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	14.861,16 -	7.718,27	7.142,89	BRL
A005	1011	12811106	206284	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	206340	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	206438	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	206655	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	41.988,65 -	20.850,08	21.138,57	BRL
A005	1011	12811106	206935	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	28.283,92 -	17.582,99	10.700,93	BRL
A005	1011	12811106	206983	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	10.586,05 -	10.586,05	-	BRL
A005	1011	12811106	207241	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	2.491,33 -	2.491,33	-	BRL
A005	1011	12811106	207250	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	9.924,43 -	9.924,43	-	BRL
A005	1011	12811106	207580	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	21.485,40 -	10.668,77	10.816,63	BRL
A005	1011	12811106	208246	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	2.254,06 -	2.254,06	-	BRL
A005	1011	12811106	208351	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	208352	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	2.418,23 -	2.418,23	-	BRL
A005	1011	12811106	208353	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	4.030,39 -	4.030,39	-	BRL
A005	1011	12811106	208356	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.112,20 -	1.112,20	-	BRL
A005	1011	12811106	208387	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	1.112,20 -	1.112,20	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208441	0	12806025	1011041100	01/04/2010	MERC(+)-PAINEL ELÉTRICO	8.916,70 -	4.630,84	4.285,86	BRL
A005	1011	12811106	208691	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	4.868,77 -	4.868,77	-	BRL
A005	1011	12811106	208819	0	12806025	1011041100	01/04/2010	IPC-PAINEL ELÉTRICO	4.564,47 -	4.564,47	-	BRL
A005	1011	12811106	208955	0	12806025	1011041100	01/04/2010	REAV-PAINEL ELÉTRICO	5.416,84 -	5.416,84	-	BRL
A005	1011	12811106	208964	0	12806025	1011041100	01/01/2009	MERC(+)-PAINEL ELÉTRICO	282,67 -	282,67	-	BRL
A005	1011	12811106	209202	0	12806025	1011041100	01/01/2009	MERC(+)-PAINEL ELÉTRICO	42.400,10 -	42.400,10	-	BRL
A005	1011	12811106	200233	0	12806026	1011041100	01/12/2010	RESERVATORIO PARA OLEO HIDRAULICO	2.694,17 -	2.273,36	420,81	BRL
A005	1011	12811106	200250	0	12806026	1011041100	06/12/2011	RESERVATORIO DE OLEO	1.330,96 -	807,24	523,72	BRL
A005	1011	12811106	200270	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO TGM	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	200302	0	12806026	1011041100	01/12/2010	RESERVATORIO DE OLEO	2.537,11 -	2.500,23	36,88	BRL
A005	1011	12811106	200314	0	12806026	1011041100	01/12/2010	TANQUE DE EMBEBICAO DIAM: 1.2 ALT: 1.5	16.310,41 -	16.073,08	237,33	BRL
A005	1011	12811106	200318	0	12806026	1011041100	01/12/2010	TANQUE DE AGUA DIAM: 1.2 ALT: 2	20.202,54 -	19.908,60	293,94	BRL
A005	1011	12811106	200319	0	12806026	1011041100	01/12/2010	TANQUE DE AGUA PARA EMBEBICAO ALT: 2M LARG: 1.20M	2.403,80 -	2.368,81	34,99	BRL
A005	1011	12811106	200321	0	12806026	1011041100	01/12/2010	TANQUE DE AGUA DIAM: 1M ALT: 2.15	16.310,41 -	16.073,08	237,33	BRL
A005	1011	12811106	200323	0	12806026	1011041100	01/12/2010	TANQUE DE AGUA BRUTA ALT: 1.53M LARG: 1.15M COMP:	11.658,48 -	11.488,81	169,67	BRL
A005	1011	12811106	200325	0	12806026	1011041100	01/12/2010	SISTEMA HIDRAULICO	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201568	0	12806026	1011041100	01/12/2010	BALAO SEPARADOR DE ARRASTE	12.251,13 -	12.072,87	178,26	BRL
A005	1011	12811106	201573	0	12806026	1011041100	01/12/2010	RESERVATORIO DE OLEO	2.537,11 -	2.500,23	36,88	BRL
A005	1011	12811106	201575	0	12806026	1011041100	01/12/2010	RESERVATORIO PARA OLEO HIDRAULICO FRC	2.537,11 -	2.500,23	36,88	BRL
A005	1011	12811106	201582	0	12806026	1011041100	01/12/2010	BALAO SEPARADOR DE ARRASTE	12.251,13 -	12.072,87	178,26	BRL
A005	1011	12811106	201610	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO DO REDUTOR	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201622	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO TGM	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201631	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO DO REDUTOR	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201650	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO TGM	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201662	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO TGM	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201693	0	12806026	1011041100	01/12/2010	RESERVATORIO DE OLEO	2.537,11 -	2.500,23	36,88	BRL
A005	1011	12811106	201711	0	12806026	1011041100	01/12/2010	RESERVATORIO DE OLEO	2.537,11 -	2.500,23	36,88	BRL
A005	1011	12811106	201726	0	12806026	1011041100	01/04/2010	BALAO SEPARADOR DE ARRASTE	3.094,35 -	3.094,35	-	BRL
A005	1011	12811106	201733	0	12806026	1011041100	01/12/2010	TANQUE DE CALDO DIAM: 1.8M ALT: 1.70M	28.745,48 -	28.327,25	418,23	BRL
A005	1011	12811106	201738	0	12806026	1011041100	01/12/2010	TANQUE DE CALDO DIAM: 1.8M ALT: 1.70M	28.745,48 -	28.327,25	418,23	BRL
A005	1011	12811106	201749	0	12806026	1011041100	01/12/2010	TANQUE DE EMBEBICAO DIAM: 1.2 ALT: 1.5	16.310,41 -	16.073,08	237,33	BRL
A005	1011	12811106	201773	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO DOS MANCAIS	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	201783	0	12806026	1011041100	01/12/2010	TANQUE DE EMBEBICAO DIAM: 1.2 ALT: 1.5	16.310,41 -	16.073,08	237,33	BRL
A005	1011	12811106	201798	0	12806026	1011041100	01/12/2010	TANQUE DE EMBEBICAO DIAM: 1.2 ALT: 1.5	16.310,41 -	16.073,08	237,33	BRL
A005	1011	12811106	201822	0	12806026	1011041100	01/12/2010	SISTEMA DE LUBRIFICACAO DOS MANCAIS	15.266,62 -	15.044,50	222,12	BRL
A005	1011	12811106	206771	0	12806026	1011041100	01/04/2010	MERC(+)-BALAO SEPARADOR DE ARRASTE	15.386,16 -	10.399,34	4.986,82	BRL
A005	1011	12811106	207094	0	12806026	1011041100	01/04/2010	IPC-BALAO SEPARADOR DE ARRASTE	1.853,67 -	1.853,67	-	BRL
A005	1011	12811106	208740	0	12806026	1011041100	01/04/2010	REAV-BALAO SEPARADOR DE ARRASTE	4.030,39 -	4.030,39	-	BRL
A005	1011	12811106	200239	0	12806035	1011041100	01/12/2010	FREIO TIPO LONA	2.417,00 -	2.381,80	35,20	BRL
A005	1011	12811106	200240	0	12806035	1011041100	01/12/2010	FREIO TIPO LONA	2.417,00 -	2.381,80	35,20	BRL
A005	1011	12811106	201543	0	12806035	1011041100	01/01/2009	SONDA OBLIQUA	342.136,12 -	261.354,13	80.781,99	BRL
A005	1011	12811106	201625	0	12806035	1011041100	01/04/2010	ELETROIMA SP ITALINDUSTRIA	11.000,41 -	11.000,41	-	BRL
A005	1011	12811106	201861	0	12806035	1011041100	01/04/2010	PONTE ROLANTE CAP: 20T LARG: 20.8M	41.596,34 -	41.596,34	-	BRL
A005	1011	12811106	207391	0	12806035	1011041100	01/04/2010	IPC-ELETROIMA SP ITALINDUSTRIA	6.589,79 -	6.589,79	-	BRL
A005	1011	12811106	207724	0	12806035	1011041100	01/04/2010	IPC-PONTE ROLANTE CAP: 20T LARG: 20.8M	24.918,25 -	24.918,25	-	BRL
A005	1011	12811106	207736	0	12806035	1011041100	01/04/2010	MERC(+)-ELETROIMA SP ITALINDUSTRIA	61.885,80 -	38.077,72	23.808,08	BRL
A005	1011	12811106	208022	0	12806035	1011041100	01/04/2010	MERC(+)-PONTE ROLANTE CAP: 20T LARG: 20.8M	181.289,95 -	146.495,61	34.794,34	BRL
A005	1011	12811106	209026	0	12806035	1011041100	01/04/2010	REAV-ELETROIMA SP ITALINDUSTRIA	14.328,03 -	14.328,03	-	BRL
A005	1011	12811106	209173	0	12806035	1011041100	01/04/2010	REAV-PONTE ROLANTE CAP: 20T LARG: 20.8M	54.179,21 -	54.179,21	-	BRL
A005	1011	12811106	201637	0	12806036	1011041100	01/03/2012	ENGRENAGEM PARALELO Z-93 ADDN 1.4.05261 / PARA ROL	178.683,75 -	74.357,09	104.326,66	BRL
A005	1011	12811106	204774	0	12806036	1011041100	31/03/2016	AJUSTE DE SALDO CIAP	2.694.346,13 -	426.604,78	2.267.741,35	BRL
A005	1011	12811106	204775	0	12806036	1011041100	14/11/2009	ADIANTAMENTO PROMAC	5.377.000,00 -	2.554.075,04	2.822.924,96	BRL
A005	1011	12811106	200238	0	12806039	1011041100	01/04/2010	HILLO CAP: 45T	32.923,87 -	32.923,87	-	BRL
A005	1011	12811106	201541	0	12806039	1011041100	01/04/2010	HILLO	32.923,87 -	32.923,87	-	BRL
A005	1011	12811106	207682	0	12806039	1011041100	01/04/2010	MERC(+)-HILLO CAP: 45T	87.189,74 -	82.184,33	5.005,41	BRL
A005	1011	12811106	207729	0	12806039	1011041100	01/04/2010	IPC-HILLO	19.723,01 -	19.723,01	-	BRL
A005	1011	12811106	207992	0	12806039	1011041100	01/04/2010	REAV-HILLO CAP: 45T	42.883,32 -	42.883,32	-	BRL
A005	1011	12811106	208024	0	12806039	1011041100	01/04/2010	MERC(+)-HILLO	100.932,74 -	100.932,74	-	BRL
A005	1011	12811106	209154	0	12806039	1011041100	01/04/2010	IPC-HILLO CAP: 45T	19.723,01 -	19.723,01	-	BRL
A005	1011	12811106	209175	0	12806039	1011041100	01/04/2010	REAV-HILLO	42.883,32 -	42.883,32	-	BRL
A005	1011	12811106	200248	0	12806040	1011041100	01/01/2009	TRANSPORTADOR METALICO LARG: 25M COMP: 50M	33.193,27 -	21.191,75	12.001,52	BRL
A005	1011	12811106	200284	0	12806040	1011041100	01/01/2009	TRANSPORTADOR METALICO TIPO: TALISCA	128.507,70 -	83.113,58	45.394,12	BRL
A005	1011	12811106	201534	0	12806040	1011041100	01/04/2010	MOEGA DE CANA PICADA ALT: 4.3 LARG: 2.5 COMP: 28.4	61.886,97 -	61.886,97	-	BRL
A005	1011	12811106	201550	0	12806040	1011041100	01/04/2010	MESA ALIMENTADORA	77.358,72 -	77.358,72	-	BRL
A005	1011	12811106	201578	0	12806040	1011041100	01/04/2010	MESA ALIMENTADORA	77.358,72 -	77.358,72	-	BRL
A005	1011	12811106	201651	0	12806040	1011041100	01/01/2009	TRANSPORTADOR METALICO TIPO: TALISCA	64.902,18 -	40.894,60	24.007,58	BRL
A005	1011	12811106	207695	0	12806040	1011041100	01/04/2010	MERC(+)-MOEGA DE CANA PICADA ALT: 4.3 LARG: 2.5 CO	229.723,20 -	164.847,65	64.875,55	BRL
A005	1011	12811106	207696	0	12806040	1011041100	01/04/2010	MERC(+)-MESA ALIMENTADORA	287.154,00 -	286.059,70	1.094,30	BRL
A005	1011	12811106	207702	0	12806040	1011041100	01/04/2010	REAV-MESA ALIMENTADORA	100.759,69 -	100.759,69	-	BRL
A005	1011	12811106	207998	0	12806040	1011041100	01/04/2010	REAV-MOEGA DE CANA PICADA ALT: 4.3 LARG: 2.5 COMP:	80.607,75 -	80.607,75	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207999	0	12806040	1011041100	01/04/2010	REAV-MESA ALIMENTADORA	100.759,69 -	100.759,69	-	BRL
A005	1011	12811106	208006	0	12806040	1011041100	01/04/2010	IPC-MESA ALIMENTADORA	46.341,67 -	46.341,67	-	BRL
A005	1011	12811106	209159	0	12806040	1011041100	01/04/2010	IPC-MOEGA DE CANA PICADA ALT: 4.3 LARG: 2.5 COMP:	37.073,33 -	37.073,33	-	BRL
A005	1011	12811106	209160	0	12806040	1011041100	01/04/2010	IPC-MESA ALIMENTADORA	46.341,67 -	46.341,67	-	BRL
A005	1011	12811106	209162	0	12806040	1011041100	01/04/2010	MERC(+)-MESA ALIMENTADORA	287.154,00 -	286.059,70	1.094,30	BRL
A005	1011	12811106	201704	0	12806043	1011041100	01/12/2010	PENEIRA ROTATIVA EQUILIBRIO	298.031,52 -	293.695,58	4.335,94	BRL
A005	1011	12811106	200308	0	12806048	1011041100	01/04/2010	BALAO DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	201712	0	12806048	1011041100	01/04/2010	BALAO DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	206766	0	12806048	1011041100	01/04/2010	REAV-BALAO DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	206769	0	12806048	1011041100	01/04/2010	REAV-BALAO DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	207091	0	12806048	1011041100	01/04/2010	IPC-BALAO DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	207092	0	12806048	1011041100	01/04/2010	IPC-BALAO DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	208738	0	12806048	1011041100	01/04/2010	MERC(+)-BALAO DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	208739	0	12806048	1011041100	01/04/2010	MERC(+)-BALAO DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	200006	0	12806001	1011041200	01/12/2010	MOT ELET WEG IP: 55 CAT: N 75KW 220/380/440 242/14	11.259,67 -	6.089,72	5.169,95	BRL
A005	1011	12811106	200012	0	12806001	1011041200	01/06/2010	MOT ELET WEG CARC: 160M 15CV 220/380/440 45/26/22	3.406,43 -	2.333,82	1.072,61	BRL
A005	1011	12811106	200014	0	12806001	1011041200	01/12/2010	MOT ELET WEG 10CV 220/380/440 25.5/14.8/12.8 RPM:	290,26 -	156,94	133,32	BRL
A005	1011	12811106	200016	0	12806001	1011041200	01/12/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV 220/380/	5.327,71 -	2.881,44	2.446,27	BRL
A005	1011	12811106	200034	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 225M 50CV 220/380/440 122/7	5.024,28 -	2.717,35	2.306,93	BRL
A005	1011	12811106	200047	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 132M 10CV 220/380/440 30.4/17.6	190,61 -	190,61	-	BRL
A005	1011	12811106	200052	0	12806001	1011041200	01/02/2012	MOT ELET WEG CARC: 160L 20CV 220/380/440 56.3/32.6	3.561,36 -	1.879,65	1.681,71	BRL
A005	1011	12811106	200060	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 280S 100CV 220/380/440 235/	12.913,97 -	6.984,41	5.929,56	BRL
A005	1011	12811106	200063	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	7.038,00 -	5.004,81	2.033,19	BRL
A005	1011	12811106	200065	0	12806001	1011041200	01/11/2012	REDUTOR SEW TIPO: R107AD5 FS: 1	3.189,66 -	1.444,18	1.745,48	BRL
A005	1011	12811106	200073	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 160M 25CV 220/380/440 61/35.3/3	403,50 -	403,50	-	BRL
A005	1011	12811106	200075	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 132M 15CV 220/380/440 39.3/22.8	4.346,52 -	2.710,49	1.636,03	BRL
A005	1011	12811106	200076	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 132M/L 15CV 220/380/440 37.2/21	251,63 -	251,63	-	BRL
A005	1011	12811106	200846	0	12806001	1011041200	28/02/2013	MOT ELET SIEMENS 73.5KW/1000V 220/380/440 235/138/	0,01 -	0,01	-	BRL
A005	1011	12811106	200850	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS 36.8KW 220/380/440 126/72/63 RPM:	211,31 -	114,19	97,12	BRL
A005	1011	12811106	200856	0	12806001	1011041200	01/12/2010	MOT ELET WEG CARC: 160L 20CV 220/380/440 56.3/32.6	5.549,02 -	3.001,14	2.547,88	BRL
A005	1011	12811106	200864	0	12806001	1011041200	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV 220/380/	648,33 -	648,33	-	BRL
A005	1011	12811106	200868	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS 36.8KW 220/380/440 126/72/63 RPM:	211,31 -	114,19	97,12	BRL
A005	1011	12811106	200886	0	12806001	1011041200	28/02/2013	MOT ELET ELETRO MOTORES BRASILIA 20CV 220/380/440	0,01 -	0,01	-	BRL
A005	1011	12811106	200906	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS IP: 55 FS: 1.15 CARC: 200L 30CV 2	167,58 -	90,62	76,96	BRL
A005	1011	12811106	200929	0	12806001	1011041200	01/12/2010	MOT ELET WEG CARC: 180L 25CV 220/380/440 61/35.3/3	5.024,28 -	2.717,35	2.306,93	BRL
A005	1011	12811106	200934	0	12806001	1011041200	15/02/2011	MOT ELET SIEMENS IP: 55 FS: 1.15 CARC: 200L 30CV 2	3.989,62 -	2.487,97	1.501,65	BRL
A005	1011	12811106	200956	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 225M 50CV 220/380/440 122/7	5.327,71 -	2.881,44	2.446,27	BRL
A005	1011	12811106	200964	0	12806001	1011041200	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 15 220/380/44	251,63 -	251,63	-	BRL
A005	1011	12811106	200986	0	12806001	1011041200	01/02/2012	MOT ELET WEG CARC: 160L 20CV 220/380/440 56.3/32.6	3.561,36 -	1.879,65	1.681,71	BRL
A005	1011	12811106	200990	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6/37.4	5.196,38 -	3.240,44	1.955,94	BRL
A005	1011	12811106	200991	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	4.120,79 -	2.228,61	1.892,18	BRL
A005	1011	12811106	201001	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 280S 100CV 220/380/440 235/	12.913,97 -	6.984,41	5.929,56	BRL
A005	1011	12811106	201008	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	13.838,59 -	8.629,83	5.208,76	BRL
A005	1011	12811106	201010	0	12806001	1011041200	13/02/2012	MOT ELET WEG CARC: 160M 15CV 220/380/440 41.6/24/2	2.425,72 -	1.271,82	1.153,90	BRL
A005	1011	12811106	201014	0	12806001	1011041200	01/12/2010	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 33.3/19	85,86 -	46,47	39,39	BRL
A005	1011	12811106	201016	0	12806001	1011041200	01/12/2010	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	4.120,79 -	2.228,61	1.892,18	BRL
A005	1011	12811106	201017	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.3/37.2	5.196,38 -	3.240,44	1.955,94	BRL
A005	1011	12811106	201020	0	12806001	1011041200	01/04/2010	MOT ELET WEG 30CV 220/380/440 73.5/42.6/36.8 RPM:	2.565,00 -	1.824,17	740,83	BRL
A005	1011	12811106	201034	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 180L 25CV 220/380/440 61/35.3/3	3.343,80 -	2.085,38	1.258,42	BRL
A005	1011	12811106	201036	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 180M 30CV 220/380/440 74/42.8/3	2.565,00 -	1.824,17	740,83	BRL
A005	1011	12811106	201041	0	12806001	1011041200	28/02/2013	MOT ELET SIEMENS CARC: 132M 15CV 220/380/440 34.2/	0,01 -	0,01	-	BRL
A005	1011	12811106	201042	0	12806001	1011041200	01/04/2010	MOTOR ELETRICO WEG	403,50 -	403,50	-	BRL
A005	1011	12811106	201071	0	12806001	1011041200	01/04/2010	MOT ELET WEG CARC: 160M 25CV 220/380/440 61/35.3/3	403,50 -	403,50	-	BRL
A005	1011	12811106	201074	0	12806001	1011041200	15/02/2011	MOT ELET WEG CARC: 132M 15CV 220/380/440 39.3/22.8	4.346,52 -	2.710,49	1.636,03	BRL
A005	1011	12811106	205759	0	12806001	1011041200	01/04/2010	REAV-MOTOR ELETRICO WEG	525,56 -	525,56	-	BRL
A005	1011	12811106	205955	0	12806001	1011041200	01/04/2010	IPC-MOTOR ELETRICO WEG	241,72 -	241,72	-	BRL
A005	1011	12811106	206341	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206356	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 15 220/3	327,75 -	327,75	-	BRL
A005	1011	12811106	206636	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV 220	844,45 -	844,45	-	BRL
A005	1011	12811106	206656	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 15 22	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	207352	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 10CV 220/380/440 3	831,15 -	757,15	74,00	BRL
A005	1011	12811106	207444	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG CARC: 160M 25CV 220/380/440 61/35	241,72 -	241,72	-	BRL
A005	1011	12811106	207446	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG CARC: 160M 25CV 220/380/440 61/35	241,72 -	241,72	-	BRL
A005	1011	12811106	207697	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG CARC: 132M 10CV 220/380/440 30.4	248,27 -	248,27	-	BRL
A005	1011	12811106	207749	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG CARC: 132M/L 15CV 220/380/440 37.	150,74 -	150,74	-	BRL
A005	1011	12811106	207788	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 25CV 220/380/440 6	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	207789	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 25CV 220/380/440 6	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	208031	0	12806001	1011041200	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M/L 15CV 220/380/440	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	208222	0	12806001	1011041200	01/04/2010	MERC(+)-MOTOR ELETRICO WEG	1.758,20 -	1.601,58	156,62	BRL
A005	1011	12811106	208539	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 40CV 220/	388,38 -	388,38	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208544	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 15 220/38	150,74 -	150,74	-	BRL
A005	1011	12811106	209011	0	12806001	1011041200	01/04/2010	IPC-MOT ELET WEG CARC: 132M 10CV 220/380/440 30.4/	114,19 -	114,19	-	BRL
A005	1011	12811106	209051	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG CARC: 160M 25CV 220/380/440 61/3	525,56 -	525,56	-	BRL
A005	1011	12811106	209052	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG CARC: 160M 25CV 220/380/440 61/3	525,56 -	525,56	-	BRL
A005	1011	12811106	209182	0	12806001	1011041200	01/04/2010	REAV-MOT ELET WEG CARC: 132M/L 15CV 220/380/440 37	327,75 -	327,75	-	BRL
A005	1011	12811106	200005	0	12806002	1011041200	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ 150 - 34 - 1 - S RPM: 1	705,51 -	705,51	-	BRL
A005	1011	12811106	200007	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF - WE - 28 - S RPM: 175	493,07 -	232,79	260,28	BRL
A005	1011	12811106	200015	0	12806002	1011041200	19/04/2011	BOMBA CENT EQUIPE TIPO: BRF - YF - 33 - S RPM: 116	7.755,07 -	4.149,18	3.605,89	BRL
A005	1011	12811106	200028	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-YF-33-S RPM: 1160 VAZA	391,02 -	184,70	206,32	BRL
A005	1011	12811106	200035	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1190 VAZAO:	11.723,31 -	5.537,21	6.186,10	BRL
A005	1011	12811106	200045	0	12806002	1011041200	01/04/2010	BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZAO: 100M3	1.175,85 -	1.175,85	-	BRL
A005	1011	12811106	200055	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - S RPM: 1	9.615,17 -	4.541,36	5.073,81	BRL
A005	1011	12811106	200059	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-150-50-S RPM: 1160 VA	30.132,59 -	14.232,39	15.900,20	BRL
A005	1011	12811106	200061	0	12806002	1011041200	01/01/2009	BOMBA CENT EQUIPE	22.821,62 -	14.662,99	8.158,63	BRL
A005	1011	12811106	200062	0	12806002	1011041200	01/04/2010	BOMBA VACIUO RG SERTAL COD: 43 2012	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	200064	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-WC-26 RPM: 1750 VAZAO:	200,34 -	94,71	105,63	BRL
A005	1011	12811106	200066	0	12806002	1011041200	01/04/2010	BOMBA CENT KSB	990,19 -	990,19	-	BRL
A005	1011	12811106	200071	0	12806002	1011041200	01/07/2011	BOMBA CENT EQUIPE TIPO: BAP - A - 65/2 RPM: 3500 V	8.670,35 -	4.487,62	4.182,73	BRL
A005	1011	12811106	200848	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF - WE -28 - S RPM: 1750	493,07 -	232,79	260,28	BRL
A005	1011	12811106	200857	0	12806002	1011041200	01/01/2009	BOMBA CENT EQUIPE	15.103,94 -	11.781,04	3.322,90	BRL
A005	1011	12811106	200866	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ 150 - 34 - 1 - S RPM: 1	34.019,43 -	16.068,36	17.951,07	BRL
A005	1011	12811106	200883	0	12806002	1011041200	01/12/2010	BOMBA HELIC NETZSCH TIPO: NM0905Y01L075	12.947,72 -	6.115,45	6.832,27	BRL
A005	1011	12811106	200889	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: SN - 40 - 19 RPM: 3550 VAZ	677,28 -	319,85	357,43	BRL
A005	1011	12811106	200897	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF - YF - 33 - S RPM: 116	12.431,32 -	5.871,50	6.559,82	BRL
A005	1011	12811106	200902	0	12806002	1011041200	01/04/2011	BOMBA CENT EQUIPE TIPO: BRF-YF-33-S RPM: 1160 VAZA	14.550,30 -	7.894,81	6.655,49	BRL
A005	1011	12811106	200925	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-100-50 RPM: 1160 VAZAO:	12.431,32 -	5.871,50	6.559,82	BRL
A005	1011	12811106	200953	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-100-50 RPM: 1160 VAZAO:	11.723,31 -	5.537,21	6.186,10	BRL
A005	1011	12811106	200960	0	12806002	1011041200	01/01/2009	BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZAO: 100M3	6.048,07 -	6.048,07	-	BRL
A005	1011	12811106	200983	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE	29.712,09 -	14.033,93	15.678,16	BRL
A005	1011	12811106	200989	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - S RPM: 1	9.615,17 -	4.541,36	5.073,81	BRL
A005	1011	12811106	201003	0	12806002	1011041200	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1180 VAZAO:	3.651,17 -	3.651,17	-	BRL
A005	1011	12811106	201005	0	12806002	1011041200	01/04/2010	BOMBA CENT KSB TIPO: 100-26 RPM: 1750 VAZAO: 60M3.	990,19 -	990,19	-	BRL
A005	1011	12811106	201007	0	12806002	1011041200	01/04/2010	BOMBA HELIC NETZSCH TIPO: NM105SY01LD7J	1.732,84 -	1.732,84	-	BRL
A005	1011	12811106	201011	0	12806002	1011041200	01/04/2010	BOMBA CENT EQUIPE TIPO: SN-76-30 RPM: 1750 VAZAO:	705,51 -	705,51	-	BRL
A005	1011	12811106	201031	0	12806002	1011041200	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-150-50-S RPM: 1160 VA	30.132,59 -	14.232,39	15.900,20	BRL
A005	1011	12811106	201033	0	12806002	1011041200	01/03/2011	BOMBA PISTAO LEMASA SERIE: 690 225KW RPM: 1800 VAZ	184.385,70 -	99.872,96	84.512,74	BRL
A005	1011	12811106	201038	0	12806002	1011041200	01/04/2010	BOMBA VACIUO RG SERTAL COD: 43 2012	2.723,03 -	2.723,03	-	BRL
A005	1011	12811106	201039	0	12806002	1011041200	05/08/2010	BOMBA CENT EQUIPE TIPO: BAP-A-40/2 RPM: 3550 VAZAO	6.240,00 -	3.753,75	2.486,25	BRL
A005	1011	12811106	201044	0	12806002	1011041200	01/01/2009	BOMBA HELIC NETZSCH TIPO: NM125SY01L07J	4.980,80 -	4.980,80	-	BRL
A005	1011	12811106	201067	0	12806002	1011041200	01/01/2009	BOMBA CENT EQUIPE TIPO: BAP-A-40/2 RPM: 3550 VAZAO	16.865,32 -	11.398,06	5.467,26	BRL
A005	1011	12811106	201077	0	12806002	1011041200	01/04/2010	BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750 VAZAO: 160	1.732,84 -	1.732,84	-	BRL
A005	1011	12811106	201080	0	12806002	1011041200	01/12/2010	BOMBA PNEUM TETRALON	13.117,10 -	6.195,64	6.921,46	BRL
A005	1011	12811106	201082	0	12806002	1011041200	01/12/2010	BOMBA PNEUM MEGA FLUX SERIE: SPA 120/423	2.200,00 -	1.266,97	933,03	BRL
A005	1011	12811106	205787	0	12806002	1011041200	01/01/2009	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZA	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	206365	0	12806002	1011041200	01/04/2010	REAV-BOMBA HELIC NETZSCH TIPO: NM105SY01LD7J	2.257,02 -	2.257,02	-	BRL
A005	1011	12811106	206666	0	12806002	1011041200	01/04/2010	IPC-BOMBA HELIC NETZSCH TIPO: NM105SY01LD7J	1.038,05 -	1.038,05	-	BRL
A005	1011	12811106	206691	0	12806002	1011041200	01/04/2010	IPC-BOMBA VACIUO RG SERTAL COD: 43 2012	1.631,23 -	1.631,23	-	BRL
A005	1011	12811106	206700	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA VACIUO RG SERTAL COD: 43 2012	11.867,82 -	8.021,44	3.846,38	BRL
A005	1011	12811106	206703	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750 VAZAO	2.257,02 -	2.257,02	-	BRL
A005	1011	12811106	206707	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ 150 - 34 - 1 -	3.074,84 -	2.078,35	996,49	BRL
A005	1011	12811106	206709	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: SN-76-30 RPM: 1750	3.074,84 -	2.078,35	996,49	BRL
A005	1011	12811106	206740	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT KSB TIPO: 100-26 RPM: 1750 VAZAO:	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	206743	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT KSB	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	206808	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZAO:	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	207012	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA VACIUO RG SERTAL COD: 43 2012	11.867,82 -	8.021,44	3.846,38	BRL
A005	1011	12811106	207018	0	12806002	1011041200	01/04/2010	REAV-BOMBA VACIUO RG SERTAL COD: 43 2012	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	207023	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750 VAZAO:	1.038,05 -	1.038,05	-	BRL
A005	1011	12811106	207027	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ 150 - 34 - 1 - S R	918,93 -	918,93	-	BRL
A005	1011	12811106	207029	0	12806002	1011041200	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: SN-76-30 RPM: 1750 VA	918,93 -	918,93	-	BRL
A005	1011	12811106	207061	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 100-26 RPM: 1750 VAZA	4.315,57 -	2.916,67	1.398,90	BRL
A005	1011	12811106	207063	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT KSB	593,17 -	593,17	-	BRL
A005	1011	12811106	207066	0	12806002	1011041200	01/01/2009	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1180	3.003,34 -	3.003,34	-	BRL
A005	1011	12811106	207123	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZAO: 1	704,39 -	704,39	-	BRL
A005	1011	12811106	208548	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA HELIC NETZSCH TIPO: NM105SY01LD7J	7.552,25 -	5.104,39	2.447,86	BRL
A005	1011	12811106	208707	0	12806002	1011041200	01/04/2010	REAV-BOMBA VACIUO RG SERTAL COD: 43 2012	3.546,74 -	3.546,74	-	BRL
A005	1011	12811106	208712	0	12806002	1011041200	01/04/2010	IPC-BOMBA VACIUO RG SERTAL COD: 43 2012	1.631,23 -	1.631,23	-	BRL
A005	1011	12811106	208714	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750 VA	7.552,25 -	5.104,39	2.447,86	BRL
A005	1011	12811106	208716	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ 150 - 34 - 1 - S RP	422,64 -	422,64	-	BRL
A005	1011	12811106	208717	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: SN-76-30 RPM: 1750 VAZ	422,64 -	422,64	-	BRL
A005	1011	12811106	208728	0	12806002	1011041200	01/04/2010	IPC-BOMBA CENT KSB TIPO: 100-26 RPM: 1750 VAZAO: 6	593,17 -	593,17	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208729	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT KSB	4.315,57 -	2.916,67	1.398,90	BRL
A005	1011	12811106	208758	0	12806002	1011041200	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80 RPM: 1750 VAZA	4.638,74 -	3.328,72	1.310,02	BRL
A005	1011	12811106	208888	0	12806002	1011041200	01/01/2009	MERC(+)-BOMBA HELIC NETZSCH TIPO: NM125SY01L07J	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	202964	0	12806008	1011041200	30/04/2013	SERVIÇO DE MANUTENÇÃO EM PENEIRA	1.880,00 -	635,34	1.244,66	BRL
A005	1011	12811106	200022	0	12806010	1011041200	01/01/2009	VALVULA MANUAL INTERATIVA	15.000,00 -	10.391,21	4.608,79	BRL
A005	1011	12811106	200025	0	12806010	1011041200	01/12/2010	VALVULA AUTOMATICA INTERATIVA	34.177,74 -	16.693,30	17.484,44	BRL
A005	1011	12811106	200030	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO	7.641,95 -	5.739,64	1.902,31	BRL
A005	1011	12811106	200031	0	12806010	1011041200	01/12/2010	VALVULA MANUAL ZANARDO	3.176,25 -	1.551,20	1.625,05	BRL
A005	1011	12811106	200042	0	12806010	1011041200	01/12/2010	VALVULA MANUAL BRAY	3.450,79 -	1.685,41	1.765,38	BRL
A005	1011	12811106	200050	0	12806010	1011041200	01/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 24"	1.134,38 -	554,08	580,30	BRL
A005	1011	12811106	200056	0	12806010	1011041200	01/06/2011	VALVULA MANUAL ZANARDO DIAM: 22"	9.450,00 -	4.970,01	4.479,99	BRL
A005	1011	12811106	200057	0	12806010	1011041200	01/12/2010	VALVULA MANUAL ZANARDO DIAM: 24"	1.134,38 -	554,08	580,30	BRL
A005	1011	12811106	200058	0	12806010	1011041200	01/12/2010	VALVULA MANUAL BRAY DIAM: 24"	3.176,25 -	1.551,20	1.625,05	BRL
A005	1011	12811106	200900	0	12806010	1011041200	01/01/2009	VALVULA MANUAL INTERATIVA	16.640,00 -	11.513,42	5.126,58	BRL
A005	1011	12811106	200904	0	12806010	1011041200	01/12/2010	VALVULA AUTOMATICA INTERATIVA PRESSAO: 10 BAR	26.677,91 -	13.030,24	13.647,67	BRL
A005	1011	12811106	200907	0	12806010	1011041200	01/01/2009	VALVULA MANUAL INTERATIVA	15.000,00 -	10.391,21	4.608,79	BRL
A005	1011	12811106	200910	0	12806010	1011041200	01/01/2009	VALVULA AUTOMATICA INTERATIVA PRESSAO: 10 BAR	15.000,00 -	10.391,21	4.608,79	BRL
A005	1011	12811106	200912	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO	7.641,95 -	5.739,64	1.902,31	BRL
A005	1011	12811106	200928	0	12806010	1011041200	01/12/2010	VALVULA AUTOMATICA INTERATIVA	34.177,74 -	16.693,30	17.484,44	BRL
A005	1011	12811106	200932	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO	7.662,72 -	5.755,13	1.907,59	BRL
A005	1011	12811106	200937	0	12806010	1011041200	01/12/2010	VALVULA MANUAL - 24" INTERATIVA	1.134,38 -	554,08	580,30	BRL
A005	1011	12811106	200939	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO	17.235,54 -	11.795,94	5.439,60	BRL
A005	1011	12811106	200943	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO TIPO: BORBOLETA	7.641,95 -	5.739,64	1.902,31	BRL
A005	1011	12811106	200962	0	12806010	1011041200	01/12/2010	VALVULA MANUAL BRAY	1.094,58 -	534,62	559,96	BRL
A005	1011	12811106	200978	0	12806010	1011041200	01/01/2009	VALVULA MANUAL ZANARDO	15.000,00 -	10.391,21	4.608,79	BRL
A005	1011	12811106	200994	0	12806010	1011041200	01/06/2011	VALVULA MANUAL ZANARDO DIAM: 22"	9.450,00 -	4.970,01	4.479,99	BRL
A005	1011	12811106	200997	0	12806010	1011041200	01/12/2010	VALVULA MANUAL DIAM: 24"	3.176,25 -	1.551,20	1.625,05	BRL
A005	1011	12811106	201004	0	12806010	1011041200	01/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 24"	1.134,38 -	554,08	580,30	BRL
A005	1011	12811106	201026	0	12806010	1011041200	01/12/2010	VALVULA MANUAL BRAY SERIE: 412400-110CR3J1 DIAM: 2	3.176,25 -	1.551,20	1.625,05	BRL
A005	1011	12811106	202021	0	12806010	1011041200	01/04/2011	FRETE - VALVULA BORBOLETA WAFER 8" BRAY S-30	32,68 -	17,64	15,04	BRL
A005	1011	12811106	202024	0	12806010	1011041200	01/06/2011	VALVULA BORBOLETA WAFER 3" BRAY S30	409,75 -	215,40	194,35	BRL
A005	1011	12811106	204032	0	12806010	1011041200	01/04/2011	FRETE - VALVULA HIGH PERFOR WAFER 14" BRAY S40	251,66 -	136,65	115,01	BRL
A005	1011	12811106	204036	0	12806010	1011041200	01/04/2011	VALVULA BORB WAFER 8" BRAY S-30-169+S92	2.451,93 -	1.330,28	1.121,65	BRL
A005	1011	12811106	204055	0	12806010	1011041200	01/04/2011	VALVULA HIGH PERFORM WAFER 14" BRAY S40	9.014,41 -	4.891,12	4.123,29	BRL
A005	1011	12811106	200008	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO EMERSON PROCESS MANAGEMENT LT	0,01 -	0,01	-	BRL
A005	1011	12811106	200017	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200018	0	12806011	1011041200	28/02/2013	MONITOR DE POSICAO INTERATIVA IP: 67	0,01 -	0,01	-	BRL
A005	1011	12811106	200019	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200020	0	12806011	1011041200	28/02/2013	MONITOR DE POSICAO INTERATIVA IP: 67	0,01 -	0,01	-	BRL
A005	1011	12811106	200021	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200023	0	12806011	1011041200	28/02/2013	MONITOR DE POSICAO INTERATIVA IP: 67	0,01 -	0,01	-	BRL
A005	1011	12811106	200026	0	12806011	1011041200	01/12/2010	POSICIONADOR SMAR IP: 66 0.7W 30 100 MILIAMPERE	2.336,51 -	2.336,51	-	BRL
A005	1011	12811106	200027	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200032	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200033	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200036	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200037	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200039	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200040	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200041	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200051	0	12806011	1011041200	01/12/2010	POSICIONADOR SMAR IP: 66 30 100 CI: 6.4NF	2.416,74 -	2.416,74	-	BRL
A005	1011	12811106	200054	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL SMAR 30 110 MILIAMPERE CI: 8N	0,01 -	0,01	-	BRL
A005	1011	12811106	200067	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200078	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200808	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200817	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200851	0	12806011	1011041200	01/12/2010	PHMETRO TOLEDO 10VA 100/240 40/20MILIAMPER	2.150,00 -	2.150,00	-	BRL
A005	1011	12811106	200859	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER COD: FMU40-A	0,01 -	0,01	-	BRL
A005	1011	12811106	200871	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO EMERSON PROCESS MANAGEMENT LT	0,01 -	0,01	-	BRL
A005	1011	12811106	200872	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200878	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200885	0	12806011	1011041200	28/02/2013	MONITOR DE POSICAO INTERATIVA IP: 67	0,01 -	0,01	-	BRL
A005	1011	12811106	200888	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200894	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200896	0	12806011	1011041200	01/12/2010	POSICIONADOR SMAR IP: 66 0.7W 30 100 MILIAMPERE	2.336,51 -	2.336,51	-	BRL
A005	1011	12811106	200899	0	12806011	1011041200	01/12/2010	POSICIONADOR SMAR IP: 66 0.7W 30 100 MILIAMPERE	2.336,51 -	2.336,51	-	BRL
A005	1011	12811106	200909	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200914	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200915	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200920	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200921	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL SMAR 0.7W 30 100 MILIAMPERE	0,01 -	0,01	-	BRL
A005	1011	12811106	200926	0	12806011	1011041200	01/12/2010	POSICIONADOR SMAR IP: 66 0.7W 30 100 MILIAMPERE	2.336,51 -	2.336,51	-	BRL
A005	1011	12811106	200936	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200940	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200946	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200950	0	12806011	1011041200	28/02/2013	CONDUTIVIMETRO YOKOGAWA TIPO: S3	0,01 -	0,01	-	BRL
A005	1011	12811106	200951	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200954	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200957	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200965	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200967	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL SMAR 0.7W 30 CI: 6.4NF	0,01 -	0,01	-	BRL
A005	1011	12811106	200968	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200971	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200974	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200979	0	12806011	1011041200	01/08/2011	POSICIONADOR INTERATIVA	2.372,74 -	2.372,74	-	BRL
A005	1011	12811106	200981	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200984	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200987	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200993	0	12806011	1011041200	01/04/2010	TRANSMISSOR DE BRIX SMAR	928,30 -	928,30	-	BRL
A005	1011	12811106	201022	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201023	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE DENSIDADE SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201027	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201028	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201046	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201050	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201052	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE DENSIDADE SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201053	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201054	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201087	0	12806011	1011041200	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	206206	0	12806011	1011041200	01/04/2010	MERC(+)-TRANSMISSOR DE BRIX SMAR	3.933,85 -	3.933,85	-	BRL
A005	1011	12811106	206495	0	12806011	1011041200	01/04/2010	REAV-TRANSMISSOR DE BRIX SMAR	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	208469	0	12806011	1011041200	01/04/2010	IPC-TRANSMISSOR DE BRIX SMAR	556,10 -	556,10	-	BRL
A005	1011	12811106	200048	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	200049	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	200970	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	200973	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	200976	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	200998	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	201000	0	12806012	1011041200	01/04/2010	AQUECEDOR COMPOSTO POR 3 MODULOS	11.139,65 -	11.139,65	-	BRL
A005	1011	12811106	207879	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208000	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208003	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208005	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208007	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208010	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208013	0	12806012	1011041200	01/04/2010	MERC(+)-AQUECEDOR COMPOSTO POR 3 MODULOS	42.362,75 -	42.362,75	-	BRL
A005	1011	12811106	208090	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208166	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208168	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208169	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208170	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208171	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	208172	0	12806012	1011041200	01/04/2010	REAV-AQUECEDOR COMPOSTO POR 3 MODULOS	14.509,40 -	14.509,40	-	BRL
A005	1011	12811106	209237	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209470	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209471	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209472	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209473	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209474	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	209475	0	12806012	1011041200	01/04/2010	IPC-AQUECEDOR COMPOSTO POR 3 MODULOS	6.673,20 -	6.673,20	-	BRL
A005	1011	12811106	200070	0	12806015	1011041200	01/08/2011	TRANSPORTADOR DE BORRACHA	26.978,03 -	11.956,47	15.021,56	BRL
A005	1011	12811106	200011	0	12806016	1011041200	07/03/2009	TURBO FILTRO MECAT	198.000,00 -	166.875,04	31.124,96	BRL
A005	1011	12811106	200053	0	12806016	1011041200	01/01/2009	TURBO FILTRO MECAT	202.400,00 -	202.400,00	-	BRL
A005	1011	12811106	200068	0	12806016	1011041200	01/01/2009	FILTRO ROTATIVO A VACUO	355.681,56 -	322.703,54	32.978,02	BRL
A005	1011	12811106	200072	0	12806016	1011041200	28/02/2013	FILTRO BAG INOX LEMASA TIPO: 300 1094 0 PRESSAO: 1	0,01 -	0,01	-	BRL
A005	1011	12811106	200074	0	12806021	1011041200	28/02/2013	TORRE DE RESFRIAMENTO ALPINA VAZAO: 255M3.H PRESSA	0,01 -	0,01	-	BRL
A005	1011	12811106	200009	0	12806022	1011041200	01/12/2012	TROCADOR DE CALOR ALFA LAVAL PRESSAO: 6 BAR VOL: 1	103.580,92 -	47.924,35	55.656,57	BRL
A005	1011	12811106	200010	0	12806022	1011041200	15/03/2011	AQUECEDOR PARA CALDO GBA CALDEIRAS E MONTAGENS IND	192.582,50 -	163.621,15	28.961,35	BRL
A005	1011	12811106	200852	0	12806022	1011041200	01/04/2010	TROCADOR DE CALOR ALFA LAVAL PRESSAO: 7 BAR VOL: 1	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	200877	0	12806022	1011041200	01/04/2011	AQUECEDOR PARA CALDO GBA CALDEIRAS E MONTAGENS IND	192.582,50 -	161.860,99	30.721,51	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201064	0	12806022	1011041200	01/04/2010	TROCADOR DE CALOR CHS TIPO: PY - 4 - 5 - 750 - E C	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	207126	0	12806022	1011041200	01/04/2010	IPC-TROCADOR DE CALOR CHS TIPO: PY - 4 - 5 - 750 -	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	207165	0	12806022	1011041200	01/04/2010	REAV-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 7 BAR V	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207447	0	12806022	1011041200	01/04/2010	MERC(+)-TROCADOR DE CALOR CHS TIPO: PY - 4 - 5 - 7	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	207502	0	12806022	1011041200	01/04/2010	IPC-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 7 BAR VO	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208902	0	12806022	1011041200	01/04/2010	REAV-TROCADOR DE CALOR CHS TIPO: PY - 4 - 5 - 750	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	208916	0	12806022	1011041200	01/04/2010	MERC(+)-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 7 BA	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	200874	0	12806024	1011041200	01/01/2009	PHMETRO TOLEDO 10VA 100/240 40/20MILIAMPER	11.741,73 -	11.741,73	-	BRL
A005	1011	12811106	206990	0	12806024	1011041200	01/01/2009	MERC(+)-PHMETRO TOLEDO 10VA 100/240 40/20MILIAMPER	662,50 -	662,50	-	BRL
A005	1011	12811106	200554	0	12806025	1011041200	01/08/2011	PAINEL ELÉTRICO	5.255,78 -	1.734,43	3.521,35	BRL
A005	1011	12811106	200555	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	1.386,27 -	1.386,27	-	BRL
A005	1011	12811106	200556	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	1.134,14 -	1.134,14	-	BRL
A005	1011	12811106	200557	0	12806025	1011041200	01/04/2010	PAINEL ÉLETRICO	903,05 -	903,05	-	BRL
A005	1011	12811106	200558	0	12806025	1011041200	01/04/2010	PAINEL ÉLETRICO	1.584,31 -	1.584,31	-	BRL
A005	1011	12811106	202391	0	12806025	1011041200	01/08/2011	PAINEL ELÉTRICO	5.255,78 -	1.734,43	3.521,35	BRL
A005	1011	12811106	202394	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	1.386,27 -	1.386,27	-	BRL
A005	1011	12811106	202397	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	1.134,14 -	1.134,14	-	BRL
A005	1011	12811106	202400	0	12806025	1011041200	01/04/2010	PAINEL ÉLETRICO	903,05 -	903,05	-	BRL
A005	1011	12811106	202403	0	12806025	1011041200	01/08/2010	PAINEL ÉLETRICO	5.983,09 -	4.746,40	1.236,69	BRL
A005	1011	12811106	202452	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	990,19 -	990,19	-	BRL
A005	1011	12811106	202455	0	12806025	1011041200	01/04/2010	PAINEL ELÉTRICO	1.052,08 -	1.052,08	-	BRL
A005	1011	12811106	202458	0	12806025	1011041200	01/04/2010	PAINEL ÉLETRICO	1.663,52 -	1.663,52	-	BRL
A005	1011	12811106	202461	0	12806025	1011041200	01/04/2010	PAINEL ÉLETRICO	903,05 -	903,05	-	BRL
A005	1011	12811106	202547	0	12806025	1011041200	01/10/2012	TRANSFORMADOR	1.018.090,46 -	330.143,39	687.947,07	BRL
A005	1011	12811106	204586	0	12806025	1011041200	30/01/2015	CCM - CENTRO DE CONTROLE DE COMANDOS (PAINEIS)	279.962,72 -	48.526,84	231.435,88	BRL
A005	1011	12811106	206402	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	5.115,57 -	2.540,17	2.575,40	BRL
A005	1011	12811106	206404	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	7.161,80 -	3.556,12	3.605,68	BRL
A005	1011	12811106	206405	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	7.161,80 -	3.556,12	3.605,68	BRL
A005	1011	12811106	206704	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	206705	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.805,61 -	1.805,61	-	BRL
A005	1011	12811106	206708	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.805,61 -	1.805,61	-	BRL
A005	1011	12811106	206925	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	630,25 -	630,25	-	BRL
A005	1011	12811106	206929	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	679,41 -	679,41	-	BRL
A005	1011	12811106	206932	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	679,41 -	679,41	-	BRL
A005	1011	12811106	206939	0	12806025	1011041200	01/04/2010	REAV-PAINEL ÉLETRICO	2.166,74 -	2.166,74	-	BRL
A005	1011	12811106	207242	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	6.965,30 -	3.024,20	3.941,10	BRL
A005	1011	12811106	207246	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.477,22 -	1.477,22	-	BRL
A005	1011	12811106	207249	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	5.034,93 -	2.752,44	2.282,49	BRL
A005	1011	12811106	207258	0	12806025	1011041200	01/04/2010	IPC-PAINEL ÉLETRICO	996,53 -	996,53	-	BRL
A005	1011	12811106	207802	0	12806025	1011041200	01/04/2010	REAV-PAINEL ÉLETRICO	1.176,23 -	1.176,23	-	BRL
A005	1011	12811106	207804	0	12806025	1011041200	01/04/2010	REAV-PAINEL ÉLETRICO	1.176,23 -	1.176,23	-	BRL
A005	1011	12811106	207807	0	12806025	1011041200	01/04/2010	REAV-PAINEL ÉLETRICO	1.176,23 -	1.176,23	-	BRL
A005	1011	12811106	207885	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ÉLETRICO	8.184,91 -	4.064,39	4.120,52	BRL
A005	1011	12811106	208057	0	12806025	1011041200	01/04/2010	IPC-PAINEL ÉLETRICO	540,97 -	540,97	-	BRL
A005	1011	12811106	208058	0	12806025	1011041200	01/04/2010	IPC-PAINEL ÉLETRICO	540,97 -	540,97	-	BRL
A005	1011	12811106	208059	0	12806025	1011041200	01/04/2010	IPC-PAINEL ÉLETRICO	540,97 -	540,97	-	BRL
A005	1011	12811106	208093	0	12806025	1011041200	01/04/2010	REAV-PAINEL ÉLETRICO	2.063,56 -	2.063,56	-	BRL
A005	1011	12811106	208566	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	593,17 -	593,17	-	BRL
A005	1011	12811106	208567	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	830,44 -	830,44	-	BRL
A005	1011	12811106	208568	0	12806025	1011041200	01/04/2010	IPC-PAINEL ELÉTRICO	830,44 -	830,44	-	BRL
A005	1011	12811106	208814	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.370,33 -	1.370,33	-	BRL
A005	1011	12811106	208816	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ELÉTRICO	5.034,93 -	2.752,44	2.282,49	BRL
A005	1011	12811106	208817	0	12806025	1011041200	01/04/2010	REAV-PAINEL ELÉTRICO	1.477,22 -	1.477,22	-	BRL
A005	1011	12811106	208821	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ÉLETRICO	8.594,56 -	4.267,75	4.326,81	BRL
A005	1011	12811106	209204	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ÉLETRICO	5.321,96 -	2.452,82	2.869,14	BRL
A005	1011	12811106	209205	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ÉLETRICO	5.321,96 -	2.452,82	2.869,14	BRL
A005	1011	12811106	209206	0	12806025	1011041200	01/04/2010	MERC(+)-PAINEL ÉLETRICO	5.321,96 -	2.452,82	2.869,14	BRL
A005	1011	12811106	209240	0	12806025	1011041200	01/04/2010	IPC-PAINEL ÉLETRICO	949,08 -	949,08	-	BRL
A005	1011	12811106	200004	0	12806026	1011041200	28/02/2013	TANQUE PUMAO VOL: 30M3.	0,01 -	0,01	-	BRL
A005	1011	12811106	200013	0	12806026	1011041200	28/02/2013	RESERVATORIO SODA CAUSTICA VOL: 1M3	0,01 -	0,01	-	BRL
A005	1011	12811106	200024	0	12806026	1011041200	28/02/2013	BALAO DE CONDESNSADO CAP: 300L	0,01 -	0,01	-	BRL
A005	1011	12811106	200046	0	12806026	1011041200	01/04/2010	TANQUE DE CONDESNSADO VOL: 500L	1.312,00 -	1.312,00	-	BRL
A005	1011	12811106	200077	0	12806026	1011041200	28/02/2013	TANQUE DE POLIMERO DIAM: 210CM ALT: 230CM	0,01 -	0,01	-	BRL
A005	1011	12811106	200854	0	12806026	1011041200	01/04/2010	BALAO FLASH SUCRANA VOL: 600M3	3.094,35 -	3.094,35	-	BRL
A005	1011	12811106	200862	0	12806026	1011041200	28/02/2013	TANQUE CLARIFICADOR VOL: 15M3	0,01 -	0,01	-	BRL
A005	1011	12811106	200880	0	12806026	1011041200	01/04/2010	DECANTADOR VOL: 500M3	15.812,12 -	15.812,12	-	BRL
A005	1011	12811106	200891	0	12806026	1011041200	28/02/2013	BALAO DE CONDESNSADO CAP: 300L	0,01 -	0,01	-	BRL
A005	1011	12811106	200893	0	12806026	1011041200	28/02/2013	BALAO DE CONDESNSADO CAP: 300L	0,01 -	0,01	-	BRL
A005	1011	12811106	200918	0	12806026	1011041200	28/02/2013	TANQUE DE CONDESNSADO VOL: 20M3	0,01 -	0,01	-	BRL
A005	1011	12811106	200923	0	12806026	1011041200	28/02/2013	BALAO DE CONDESNSADO CAP: 300L	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200982	0	12806026	1011041200	01/04/2010	DECANTADOR VOL: 600M3	12.179,36 -	12.179,36	-	BRL
A005	1011	12811106	200996	0	12806026	1011041200	01/12/2012	TANQUE DE CONDESNSADO VOL: 12M3	35.200,00 -	12.645,89	22.554,11	BRL
A005	1011	12811106	200999	0	12806026	1011041200	28/02/2013	CAIXA PRE-EVAPORADO	0,01 -	0,01	-	BRL
A005	1011	12811106	201002	0	12806026	1011041200	01/04/2010	BALAO FLASH VOL: 600M3	5.012,84 -	5.012,84	-	BRL
A005	1011	12811106	201013	0	12806026	1011041200	01/04/2010	TANQUE DE CALDO CLARIFICADO VOL: 45M3	5.569,83 -	5.569,83	-	BRL
A005	1011	12811106	201025	0	12806026	1011041200	28/02/2013	MESCLADOR DE LODO TECHNOPULP	0,01 -	0,01	-	BRL
A005	1011	12811106	201045	0	12806026	1011041200	01/04/2010	TANQUE DE CONDESNSADO DIAM: 87CM ALT: 105CM	705,51 -	705,51	-	BRL
A005	1011	12811106	201047	0	12806026	1011041200	01/04/2010	TANQUE DE DESCANSO DE CAL DIAM: 210CM ALT: 200CM	1.648,30 -	1.648,30	-	BRL
A005	1011	12811106	201049	0	12806026	1011041200	01/04/2010	CAIXA DE LODO DIAM: 316CM ALT: 202CM	4.615,28 -	4.615,28	-	BRL
A005	1011	12811106	201056	0	12806026	1011041200	01/04/2010	TANQUE DE POLIMERO DIAM: 3.8M ALT: 3M	8.791,04 -	8.791,04	-	BRL
A005	1011	12811106	201085	0	12806026	1011041200	01/04/2010	TANQUE DE POLIMERO DIAM: 3.8M ALT: 3.0M	8.791,04 -	8.791,04	-	BRL
A005	1011	12811106	206606	0	12806026	1011041200	01/04/2010	MERC(+)-DECANTADOR VOL: 600M3	50.600,53 -	31.134,13	19.466,40	BRL
A005	1011	12811106	206618	0	12806026	1011041200	01/04/2010	MERC(+)-CAIXA DE LODO DIAM: 316CM ALT: 202CM	18.176,36 -	14.013,85	4.162,51	BRL
A005	1011	12811106	206620	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3.0M	39.166,68 -	28.105,84	11.060,84	BRL
A005	1011	12811106	206623	0	12806026	1011041200	01/04/2010	MERC(+)-DECANTADOR VOL: 500M3	60.527,28 -	38.894,22	21.633,06	BRL
A005	1011	12811106	206686	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE CALDO CLARIFICADO VOL: 45M3	3.336,60 -	3.336,60	-	BRL
A005	1011	12811106	206760	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3M	11.450,33 -	11.450,33	-	BRL
A005	1011	12811106	206788	0	12806026	1011041200	01/04/2010	IPC-BALAO FLASH SUCRANA VOL: 600M3	1.853,67 -	1.853,67	-	BRL
A005	1011	12811106	206800	0	12806026	1011041200	01/04/2010	IPC-BALAO FLASH VOL: 600M3	3.002,94 -	3.002,94	-	BRL
A005	1011	12811106	206889	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE CONDESNSADO VOL: 500L	3.810,13 -	3.591,31	218,82	BRL
A005	1011	12811106	206926	0	12806026	1011041200	01/04/2010	REAV-DECANTADOR VOL: 600M3	15.863,61 -	15.863,61	-	BRL
A005	1011	12811106	206936	0	12806026	1011041200	01/04/2010	REAV-CAIXA DE LODO DIAM: 316CM ALT: 202CM	6.011,40 -	6.011,40	-	BRL
A005	1011	12811106	206938	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3.0M	11.450,33 -	11.450,33	-	BRL
A005	1011	12811106	206941	0	12806026	1011041200	01/04/2010	REAV-DECANTADOR VOL: 500M3	20.595,28 -	20.595,28	-	BRL
A005	1011	12811106	207006	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE CALDO CLARIFICADO VOL: 45M3	21.935,09 -	16.911,84	5.023,25	BRL
A005	1011	12811106	207084	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3M	5.266,27 -	5.266,27	-	BRL
A005	1011	12811106	207107	0	12806026	1011041200	01/04/2010	MERC(+)-BALAO FLASH SUCRANA VOL: 600M3	12.186,16 -	9.395,57	2.790,59	BRL
A005	1011	12811106	207118	0	12806026	1011041200	01/04/2010	MERC(+)-BALAO FLASH VOL: 600M3	19.741,58 -	15.220,45	4.521,13	BRL
A005	1011	12811106	207181	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE CONDESNSADO DIAM: 87CM ALT: 105CM	918,93 -	918,93	-	BRL
A005	1011	12811106	207191	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE CONDESNSADO VOL: 500L	1.708,88 -	1.708,88	-	BRL
A005	1011	12811106	207517	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE CONDESNSADO DIAM: 87CM ALT: 105CM	422,64 -	422,64	-	BRL
A005	1011	12811106	207867	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE DESCANSO DE CAL DIAM: 210CM ALT:	6.491,63 -	5.004,94	1.486,69	BRL
A005	1011	12811106	208085	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE DESCANSO DE CAL DIAM: 210CM ALT: 20	2.146,91 -	2.146,91	-	BRL
A005	1011	12811106	208665	0	12806026	1011041200	01/04/2010	IPC-DECANTADOR VOL: 600M3	7.296,03 -	7.296,03	-	BRL
A005	1011	12811106	208670	0	12806026	1011041200	01/04/2010	IPC-CAIXA DE LODO DIAM: 316CM ALT: 202CM	2.764,78 -	2.764,78	-	BRL
A005	1011	12811106	208671	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3.0M	5.266,27 -	5.266,27	-	BRL
A005	1011	12811106	208672	0	12806026	1011041200	01/04/2010	IPC-DECANTADOR VOL: 500M3	9.472,24 -	9.472,24	-	BRL
A005	1011	12811106	208704	0	12806026	1011041200	01/04/2010	REAV-TANQUE DE CALDO CLARIFICADO VOL: 45M3	7.254,70 -	7.254,70	-	BRL
A005	1011	12811106	208735	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE POLIMERO DIAM: 3.8M ALT: 3M	39.166,68 -	28.105,84	11.060,84	BRL
A005	1011	12811106	208747	0	12806026	1011041200	01/04/2010	REAV-BALAO FLASH SUCRANA VOL: 600M3	4.030,39 -	4.030,39	-	BRL
A005	1011	12811106	208753	0	12806026	1011041200	01/04/2010	REAV-BALAO FLASH VOL: 600M3	6.529,23 -	6.529,23	-	BRL
A005	1011	12811106	208791	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE CONDESNSADO VOL: 500L	785,95 -	785,95	-	BRL
A005	1011	12811106	208924	0	12806026	1011041200	01/04/2010	MERC(+)-TANQUE DE CONDESNSADO DIAM: 87CM ALT: 105C	2.778,84 -	2.142,57	636,27	BRL
A005	1011	12811106	209232	0	12806026	1011041200	01/04/2010	IPC-TANQUE DE DESCANSO DE CAL DIAM: 210CM ALT: 200	987,41 -	987,41	-	BRL
A005	1011	12811106	201030	0	12806029	1011041200	01/04/2010	MOEGA	3.094,35 -	3.094,35	-	BRL
A005	1011	12811106	206796	0	12806029	1011041200	01/04/2010	IPC-MOEGA	1.853,67 -	1.853,67	-	BRL
A005	1011	12811106	207116	0	12806029	1011041200	01/04/2010	MERC(+)-MOEGA	12.186,16 -	9.395,57	2.790,59	BRL
A005	1011	12811106	208751	0	12806029	1011041200	01/04/2010	REAV-MOEGA	4.030,39 -	4.030,39	-	BRL
A005	1011	12811106	200069	0	12806030	1011041200	01/06/2012	FILTRO PRENSA TECHNOPULP	370.415,81 -	142.335,71	228.080,10	BRL
A005	1011	12811106	200029	0	12806038	1011041200	01/12/2012	PRE-EVAPORADOR	305.658,51 -	176.448,25	129.210,26	BRL
A005	1011	12811106	200038	0	12806038	1011041200	01/04/2010	PRE-EVAPORADOR	216.604,40 -	216.604,40	-	BRL
A005	1011	12811106	200043	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	200044	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	200869	0	12806038	1011041200	01/12/2012	EVAPORADOR MULTICALANDRA GBA CALDEIRAS E MONTAGENS	305.658,51 -	176.448,25	129.210,26	BRL
A005	1011	12811106	200875	0	12806038	1011041200	01/12/2012	EVAPORADOR MULTICALANDRA GBA CALDEIRAS E MONTAGENS	305.658,51 -	176.448,25	129.210,26	BRL
A005	1011	12811106	200882	0	12806038	1011041200	01/12/2012	EVAPORADOR MULTICALANDRA GBA CALDEIRAS E MONTAGENS	305.658,51 -	176.448,25	129.210,26	BRL
A005	1011	12811106	200917	0	12806038	1011041200	01/12/2012	EVAPORADOR MULTICALANDRA GBA CALDEIRAS E MONTAGENS	305.658,51 -	176.448,25	129.210,26	BRL
A005	1011	12811106	200931	0	12806038	1011041200	01/12/2012	BALAO EXPANSAO GBA CALDEIRAS E MONTAGENS INDUSTRIA	416.327,97 -	240.334,75	175.993,22	BRL
A005	1011	12811106	200942	0	12806038	1011041200	01/04/2010	PRE-EVAPORADOR	216.604,40 -	216.604,40	-	BRL
A005	1011	12811106	200945	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	200948	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	200959	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	201019	0	12806038	1011041200	28/02/2013	PRE-EVAPORADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	206845	0	12806038	1011041200	01/04/2010	IPC-PRE-EVAPORADOR	129.756,67 -	129.756,67	-	BRL
A005	1011	12811106	206847	0	12806038	1011041200	01/04/2010	IPC-PRE-EVAPORADOR	129.756,67 -	129.756,67	-	BRL
A005	1011	12811106	207153	0	12806038	1011041200	01/04/2010	MERC(+)-PRE-EVAPORADOR	804.031,19 -	804.031,19	-	BRL
A005	1011	12811106	207155	0	12806038	1011041200	01/04/2010	MERC(+)-PRE-EVAPORADOR	804.031,19 -	804.031,19	-	BRL
A005	1011	12811106	208774	0	12806038	1011041200	01/04/2010	REAV-PRE-EVAPORADOR	282.127,13 -	282.127,13	-	BRL
A005	1011	12811106	208775	0	12806038	1011041200	01/04/2010	REAV-PRE-EVAPORADOR	282.127,13 -	282.127,13	-	BRL
A005	1011	12811106	200384	0	12806001	1011041300	28/02/2013	MOT ELET WEG 20CV 220/380/440V 54.8/31.7/27.4 FASE	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200437	0	12806001	1011041300	14/06/2011	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.4/15.3	73,78 -	48,75	25,03	BRL
A005	1011	12811106	200446	0	12806001	1011041300	14/06/2011	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.4/15.3	73,78 -	48,75	25,03	BRL
A005	1011	12811106	200450	0	12806001	1011041300	01/04/2010	MOT ELET WEG CARC: 132M 10CV 220/380/440 27/15.5/1	190,61 -	190,61	-	BRL
A005	1011	12811106	200452	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA TIPO: GBK 30 35CV RPM: 1700	0,01 -	0,01	-	BRL
A005	1011	12811106	200454	0	12806001	1011041300	01/04/2010	MOT ELET WEG FS: 1.15 CARC: 132S 10CV FASES: 3 RPM	190,61 -	190,61	-	BRL
A005	1011	12811106	200457	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA	0,01 -	0,01	-	BRL
A005	1011	12811106	200461	0	12806001	1011041300	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A005	1011	12811106	200469	0	12806001	1011041300	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 480/27	0,01 -	0,01	-	BRL
A005	1011	12811106	202126	0	12806001	1011041300	01/04/2010	MOT ELET WEG CARC: 200L 30CV 220/380/440 76.6/44.3	612,93 -	612,93	-	BRL
A005	1011	12811106	202132	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA TIPO: GBK 30 35CV RPM: 1700	0,01 -	0,01	-	BRL
A005	1011	12811106	202137	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA TIPO: GBK 30 35CV RPM: 1700	0,01 -	0,01	-	BRL
A005	1011	12811106	202145	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA	0,01 -	0,01	-	BRL
A005	1011	12811106	202148	0	12806001	1011041300	28/02/2013	MOT ELET WEG CARC: 180L 25CV 220/380/440 61/35.3/3	0,01 -	0,01	-	BRL
A005	1011	12811106	202150	0	12806001	1011041300	01/04/2010	MOT ELET WEG CARC: 132S 10CV FASES: 3	190,61 -	190,61	-	BRL
A005	1011	12811106	202156	0	12806001	1011041300	01/04/2010	MOT ELET WEG CARC: 132M 15CV 220/380/440 37.5/21.7	251,63 -	251,63	-	BRL
A005	1011	12811106	202183	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA TIPO: GBK 30 35CV RPM: 1700	0,01 -	0,01	-	BRL
A005	1011	12811106	202190	0	12806001	1011041300	28/02/2013	MOT ELET MAUSA	0,01 -	0,01	-	BRL
A005	1011	12811106	202196	0	12806001	1011041300	28/02/2013	MOT ELET ABB IP: 54 FS: 1 ISOL: H CARC: 355M/L 440	0,01 -	0,01	-	BRL
A005	1011	12811106	202217	0	12806001	1011041300	01/04/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	202219	0	12806001	1011041300	28/02/2013	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	0,01 -	0,01	-	BRL
A005	1011	12811106	202222	0	12806001	1011041300	28/02/2013	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	0,01 -	0,01	-	BRL
A005	1011	12811106	202234	0	12806001	1011041300	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 484/28	0,01 -	0,01	-	BRL
A005	1011	12811106	202380	0	12806001	1011041300	28/02/2013	MOTOR PARTIDA 24V DELCO REMY 10479010	1.873,57 -	780,62	1.092,95	BRL
A005	1011	12811106	202383	0	12806001	1011041300	28/02/2013	MOTOR CONJUNTO CARACOL STARA 91003825	1.136,68 -	473,57	663,11	BRL
A005	1011	12811106	202386	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ESTEIRA SOLLUS 01330015	2.179,82 -	908,25	1.271,57	BRL
A005	1011	12811106	202390	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO SOLLUS 01330006	947,88 -	394,94	552,94	BRL
A005	1011	12811106	204196	0	12806001	1011041300	28/02/2013	MOTOR CONJUNTO CARACOL STARA 91003825	1.136,68 -	473,57	663,11	BRL
A005	1011	12811106	204198	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ANTONIOSI 7.22.120	2.963,18 -	1.234,63	1.728,55	BRL
A005	1011	12811106	204200	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ESTEIRA SOLLUS 01330015	2.179,82 -	908,25	1.271,57	BRL
A005	1011	12811106	204202	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ANTONIOSI 7.22.178	3.644,97 -	1.518,69	2.126,28	BRL
A005	1011	12811106	204216	0	12806001	1011041300	28/02/2013	MOTOR PARTIDA 24V DELCO REMY 10479010	1.873,57 -	780,62	1.092,95	BRL
A005	1011	12811106	204218	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ANTONIOSI 7.22.120	2.963,18 -	1.234,63	1.728,55	BRL
A005	1011	12811106	204220	0	12806001	1011041300	28/02/2013	MOTOR HIDRÁULICO ESTEIRA SOLLUS 01330015	2.179,82 -	908,25	1.271,57	BRL
A005	1011	12811106	204222	0	12806001	1011041300	28/02/2013	MOTOR ARRANQUE DELCO REMY 19011522	1.466,18 -	610,88	855,30	BRL
A005	1011	12811106	205972	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 15CV 220/380/440 3	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206223	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG CARC: 132M 15CV 220/380/440 37.5	327,75 -	327,75	-	BRL
A005	1011	12811106	206270	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG FS: 1.15 CARC: 132S 10CV FASES:	248,27 -	248,27	-	BRL
A005	1011	12811106	206271	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 10CV 220/380/440 2	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206563	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG FS: 1.15 CARC: 132S 10CV FASES: 3	114,19 -	114,19	-	BRL
A005	1011	12811106	206565	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG CARC: 132M 10CV 220/380/440 27/1	248,27 -	248,27	-	BRL
A005	1011	12811106	207203	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 17	1.660,36 -	1.660,36	-	BRL
A005	1011	12811106	207439	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG CARC: 132S 10CV FASES: 3	114,19 -	114,19	-	BRL
A005	1011	12811106	207542	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176	763,64 -	763,64	-	BRL
A005	1011	12811106	207757	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG CARC: 200L 30CV 220/380/440 76.6/	367,17 -	367,17	-	BRL
A005	1011	12811106	207784	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132S 10CV FASES: 3	831,15 -	757,15	74,00	BRL
A005	1011	12811106	208036	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG CARC: 200L 30CV 220/380/440 76.6	798,34 -	798,34	-	BRL
A005	1011	12811106	208329	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG CARC: 132M 15CV 220/380/440 37.5/	150,74 -	150,74	-	BRL
A005	1011	12811106	208502	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG FS: 1.15 CARC: 132S 10CV FASE	831,15 -	757,15	74,00	BRL
A005	1011	12811106	208503	0	12806001	1011041300	01/04/2010	IPC-MOT ELET WEG CARC: 132M 10CV 220/380/440 27/15	114,19 -	114,19	-	BRL
A005	1011	12811106	208937	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	5.555,30 -	4.367,12	1.188,18	BRL
A005	1011	12811106	209049	0	12806001	1011041300	01/04/2010	REAV-MOT ELET WEG CARC: 132S 10CV FASES: 3	248,27 -	248,27	-	BRL
A005	1011	12811106	209186	0	12806001	1011041300	01/04/2010	MERC(+)-MOT ELET WEG CARC: 200L 30CV 220/380/440 7	2.996,26 -	2.355,39	640,87	BRL
A005	1011	12811106	200471	0	12806002	1011041300	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZAO: 7	909,74 -	909,74	-	BRL
A005	1011	12811106	202016	0	12806002	1011041300	01/06/2010	FRETE - MOTOBOMBA MARCA SCHNEIDER M.E2 VAZÃO 2.5 M	74,31 -	46,46	27,85	BRL
A005	1011	12811106	202019	0	12806002	1011041300	01/06/2010	MOTO BOMBA SCHNEIDER M E 2 VAZÃO 3M³H 100MCA (MOTO	1.905,75 -	1.175,27	730,48	BRL
A005	1011	12811106	202129	0	12806002	1011041300	01/12/2010	BOMBA CENT	3.557,39 -	1.680,17	1.877,22	BRL
A005	1011	12811106	202173	0	12806002	1011041300	01/01/2009	BOMBA CENT IMBIL TIPO: 200400 VAZAO: 750M3.H ALT.	10.945,42 -	7.306,35	3.639,07	BRL
A005	1011	12811106	202176	0	12806002	1011041300	01/01/2009	BOMBA HELIC JOHNSON SCREENS RPM: 270 PRESSAO: 6KGF	4.980,80 -	4.980,80	-	BRL
A005	1011	12811106	202187	0	12806002	1011041300	01/09/2011	BOMBA HELIC WEATHERFORD RPM: 147 PRESSAO: 6KGF/CM2	9.854,07 -	6.496,25	3.357,82	BRL
A005	1011	12811106	202225	0	12806002	1011041300	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZAO: 7	1.658,57 -	1.658,57	-	BRL
A005	1011	12811106	202312	0	12806002	1011041300	28/02/2013	PISTAO DA BOMBA DOSADORA DE MEL	1.200,00 -	416,63	783,37	BRL
A005	1011	12811106	202316	0	12806002	1011041300	28/02/2013	PISTAO DA BOMBA DOSADORA DE MEL	1.200,00 -	416,63	783,37	BRL
A005	1011	12811106	202319	0	12806002	1011041300	28/02/2013	ESTATOR BOMBA NETZSCH 4954068	1.718,28 -	596,62	1.121,66	BRL
A005	1011	12811106	202322	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	202325	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	202329	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	202332	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	202335	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	202338	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	202342	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA 12V VDO 246082003021R	9,20 -	3,19	6,01	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202345	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA 12V VDO 246082003021R	9,20 -	3,19	6,01	BRL
A005	1011	12811106	202348	0	12806002	1011041300	28/02/2013	PLACA DESGASTE INOX KSB 23668-CI8M	1.000,00 -	347,19	652,81	BRL
A005	1011	12811106	202351	0	12806002	1011041300	28/02/2013	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.389,20 -	482,32	906,88	BRL
A005	1011	12811106	202354	0	12806002	1011041300	28/02/2013	CORPO ESPIRAL INOX 304 EQUIPE 10107	6.725,91 -	2.335,37	4.390,54	BRL
A005	1011	12811106	202356	0	12806002	1011041300	28/02/2013	CORPO ESPIRAL AÇO CA-40 EQUIPE 11005	14.545,52 -	5.050,50	9.495,02	BRL
A005	1011	12811106	202359	0	12806002	1011041300	28/02/2013	PLACA DESGASTE NI-HARD VLC 20700	1.334,28 -	463,25	871,03	BRL
A005	1011	12811106	204030	0	12806002	1011041300	01/06/2010	MOTOBOMBA MARCA SCHNEIDER M.E2 VAZÃO 2.5 M.C.A 70	1.350,00 -	845,01	504,99	BRL
A005	1011	12811106	204037	0	12806002	1011041300	30/09/2013	CARCAÇA INTERMEDIARIA GEREMIAS	910,02 -	286,45	623,57	BRL
A005	1011	12811106	204157	0	12806002	1011041300	28/02/2013	PISTAO DA BOMBA DOSADORA DE MEL	1.200,00 -	416,63	783,37	BRL
A005	1011	12811106	204158	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM 90-300Y	1.023,66 -	355,44	668,22	BRL
A005	1011	12811106	204159	0	12806002	1011041300	28/02/2013	EIXO DE ARTICULACAO HF-40	1.314,79 -	456,49	858,30	BRL
A005	1011	12811106	204160	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	204161	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	204163	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204164	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204166	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204168	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204169	0	12806002	1011041300	28/02/2013	PISTAO DA BOMBA DOSADORA DE MEL	1.200,00 -	416,63	783,37	BRL
A005	1011	12811106	204170	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA 12V VDO 246082003021R	9,20 -	3,19	6,01	BRL
A005	1011	12811106	204171	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM 90-300Y	1.023,66 -	355,44	668,22	BRL
A005	1011	12811106	204172	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA 12V VDO 246082003021R	9,20 -	3,19	6,01	BRL
A005	1011	12811106	204173	0	12806002	1011041300	28/02/2013	ESTATOR BOMBA NETZSCH 4954068	1.718,28 -	596,62	1.121,66	BRL
A005	1011	12811106	204174	0	12806002	1011041300	28/02/2013	EIXO DE ARTICULACAO HF-30	1.093,85 -	379,76	714,09	BRL
A005	1011	12811106	204175	0	12806002	1011041300	28/02/2013	BOMBA COMERCIAL	1.100,00 -	381,94	718,06	BRL
A005	1011	12811106	204176	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	204177	0	12806002	1011041300	28/02/2013	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.224,38 -	425,12	799,26	BRL
A005	1011	12811106	204178	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	204179	0	12806002	1011041300	28/02/2013	CORPO ESPIRAL AÇO CA-40 EQUIPE 11005	14.545,52 -	5.050,50	9.495,02	BRL
A005	1011	12811106	204180	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM200-360Y	1.318,88 -	457,93	860,95	BRL
A005	1011	12811106	204181	0	12806002	1011041300	28/02/2013	PLACA DESGASTE NI-HARD VLC 20700	1.334,28 -	463,25	871,03	BRL
A005	1011	12811106	204182	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204184	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204186	0	12806002	1011041300	28/02/2013	PLACA DESGASTE BOMBA EQUIPE BCM150-300Y	1.298,35 -	450,80	847,55	BRL
A005	1011	12811106	204189	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA 12V VDO 246082003021R	9,20 -	3,19	6,01	BRL
A005	1011	12811106	204191	0	12806002	1011041300	28/02/2013	EIXO DE ARTICULACAO HF-30	1.093,85 -	379,76	714,09	BRL
A005	1011	12811106	204193	0	12806002	1011041300	28/02/2013	PLACA DE DESGASTE DIANTEIRO P/ BOMBA KSB	1.324,11 -	459,75	864,36	BRL
A005	1011	12811106	204195	0	12806002	1011041300	28/02/2013	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.224,38 -	425,12	799,26	BRL
A005	1011	12811106	204197	0	12806002	1011041300	28/02/2013	EIXO ACIONAMENTO NETZSCH NDB4960639	2.092,95 -	726,69	1.366,26	BRL
A005	1011	12811106	204199	0	12806002	1011041300	28/02/2013	BOMBA D'ÁGUA COMPLETA CUMMINS 4972855	1.265,08 -	439,24	825,84	BRL
A005	1011	12811106	204201	0	12806002	1011041300	28/02/2013	PLACA DESGASTE NI-HARD VLC 20700	1.334,28 -	463,25	871,03	BRL
A005	1011	12811106	204319	0	12806002	1011041300	30/11/2013	CARCACA BOMBA INTERMEDIARIA GEREMIA 3802006000	1.035,03 -	316,24	718,79	BRL
A005	1011	12811106	204367	0	12806002	1011041300	31/03/2014	BOMBA CENTR 150L/M EQUIPE BCM-125-300-AY	12.236,60 -	3.512,34	8.724,26	BRL
A005	1011	12811106	204369	0	12806002	1011041300	31/03/2014	BOMBA NEMO 40 M3/H NETZSCH 076BY01L07V	8.001,05 -	2.296,57	5.704,48	BRL
A005	1011	12811106	204519	0	12806002	1011041300	30/11/2014	BOMBA NEMO 35.0 M3/H NETZSCH 076BY01L07V / FABRICA	11.222,81 -	2.805,65	8.417,16	BRL
A005	1011	12811106	204520	0	12806002	1011041300	30/11/2014	BOMBA NEMO 50 M3/H NETZSCH 125SY01L07J / FABRICA D	24.222,71 -	6.055,65	18.167,06	BRL
A005	1011	12811106	204521	0	12806002	1011041300	30/11/2014	BOMBA VACUO 150 PSI DOSITEC DVM380/170 / SEMENTEIR	27.191,37 -	6.797,83	20.393,54	BRL
A005	1011	12811106	204523	0	12806002	1011041300	30/11/2014	BOMBA CENTR 150L/M EQUIPE BCM-125-300-AY / FABRICA	12.236,60 -	3.059,14	9.177,46	BRL
A005	1011	12811106	204524	0	12806002	1011041300	30/11/2014	BOMBA VACUO 35 L/MIN 220V TECNAL TE-0581 / FABRICA	1.532,20 -	383,04	1.149,16	BRL
A005	1011	12811106	204527	0	12806002	1011041300	30/11/2014	MOTOBOMBA CENTRIFUGA SCHNEIDER ME-BR2450 / FABRICA	1.792,31 -	448,06	1.344,25	BRL
A005	1011	12811106	206311	0	12806002	1011041300	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750	7.228,58 -	4.885,59	2.342,99	BRL
A005	1011	12811106	206315	0	12806002	1011041300	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750	3.964,93 -	2.679,91	1.285,02	BRL
A005	1011	12811106	206604	0	12806002	1011041300	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZ	2.160,29 -	2.160,29	-	BRL
A005	1011	12811106	206607	0	12806002	1011041300	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZ	1.184,93 -	1.184,93	-	BRL
A005	1011	12811106	207416	0	12806002	1011041300	01/01/2009	MERC(+)-BOMBA HELIC JOHNSON SCREENS RPM: 270 PRESS	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	208524	0	12806002	1011041300	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZA	993,57 -	993,57	-	BRL
A005	1011	12811106	208526	0	12806002	1011041300	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ25030 RPM: 1750 VAZA	544,98 -	544,98	-	BRL
A005	1011	12811106	202368	0	12806004	1011041300	28/02/2013	COMPRESSOR AR DENSO BC447190-07409C	743,16 -	309,62	433,54	BRL
A005	1011	12811106	204207	0	12806004	1011041300	28/02/2013	COMPRESSOR AR CONDIC SANDEN 84448669	537,03 -	223,75	313,28	BRL
A005	1011	12811106	204529	0	12806007	1011041300	30/11/2014	TUBULAÇÃO PARA TRATAMENTO DE CALDO	236.957,29 -	59.239,30	177.717,99	BRL
A005	1011	12811106	204530	0	12806007	1011041300	30/11/2014	MAO DE OBRA - TUBULAÇÃO PARA TRATAMENTO DE CALDO	27.225,00 -	6.806,24	20.418,76	BRL
A005	1011	12811106	200462	0	12806009	1011041300	01/08/2011	EXAUSTOR	1.698,80 -	984,04	714,76	BRL
A005	1011	12811106	204031	0	12806009	1011041300	01/09/2010	VENTILADOR ACS 800 - W2E 250-HL06-05 CF 8414.59.90	1.831,48 -	1.563,72	267,76	BRL
A005	1011	12811106	200439	0	12806010	1011041300	12/01/2012	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA	15.662,65 -	7.193,76	8.468,89	BRL
A005	1011	12811106	200468	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETAS	6.625,12 -	4.479,00	2.146,12	BRL
A005	1011	12811106	200470	0	12806010	1011041300	28/02/2013	VALVULA DE RETENCAO VARB	0,01 -	0,01	-	BRL
A005	1011	12811106	201742	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 3" BRAY S30 + S92/0630	263,88 -	145,38	118,50	BRL
A005	1011	12811106	201745	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 8" POLEG. BRAY S30 / 192/1	645,77 -	355,71	290,06	BRL
A005	1011	12811106	202096	0	12806010	1011041300	12/01/2012	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	15.662,65 -	7.193,76	8.468,89	BRL
A005	1011	12811106	202161	0	12806010	1011041300	01/03/2011	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA SERIE: 30	49.012,59 -	27.002,33	22.010,26	BRL
A005	1011	12811106	202167	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETA	5.513,38 -	3.727,60	1.785,78	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202170	0	12806010	1011041300	28/02/2013	VALVULA DE RETENCAO VARB	0,01 -	0,01	-	BRL
A005	1011	12811106	202175	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETA	10.583,37 -	7.155,32	3.428,05	BRL
A005	1011	12811106	202177	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETAS	6.625,12 -	4.479,00	2.146,12	BRL
A005	1011	12811106	202228	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETA	8.260,65 -	5.584,72	2.675,93	BRL
A005	1011	12811106	202231	0	12806010	1011041300	01/01/2009	VALVULA MANUAL SF TIPO: BORBOLETAS	6.625,12 -	4.479,00	2.146,12	BRL
A005	1011	12811106	202236	0	12806010	1011041300	28/02/2013	VALVULA DE RETENCAO VARB	0,01 -	0,01	-	BRL
A005	1011	12811106	202408	0	12806010	1011041300	28/02/2013	VÁLVULA COMPLETA JACTO 005942	37,07 -	12,82	24,25	BRL
A005	1011	12811106	202411	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3" BSP MICROMAZZA	250,95 -	87,11	163,84	BRL
A005	1011	12811106	202414	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3" BSP MICROMAZZA	250,95 -	87,11	163,84	BRL
A005	1011	12811106	202417	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	202420	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	202424	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	202427	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	202430	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	202433	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	202436	0	12806010	1011041300	28/02/2013	VALVULA DE ESFERA TRIPARTIDA 2"	95,19 -	33,00	62,19	BRL
A005	1011	12811106	202438	0	12806010	1011041300	28/02/2013	VALVULA DE ESFERA TRIPARTIDA 2"	95,19 -	33,00	62,19	BRL
A005	1011	12811106	202440	0	12806010	1011041300	28/02/2013	0644 VALVULA DE SEGURANCA VSG	16,93 -	5,87	11,06	BRL
A005	1011	12811106	202442	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	202444	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	202446	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	202448	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	202451	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 3" BRAY S-30-169+S01	212,78 -	73,87	138,91	BRL
A005	1011	12811106	202453	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 3" BRAY S-30-169+S01	212,78 -	73,87	138,91	BRL
A005	1011	12811106	202457	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	202460	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	202463	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	202465	0	12806010	1011041300	28/02/2013	VÁLVULA RET WAFER 6" A216 WCB 150LBS	686,00 -	238,18	447,82	BRL
A005	1011	12811106	202467	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA TRIP 3/4" NIAGARA 304P ER	61,75 -	21,43	40,32	BRL
A005	1011	12811106	202470	0	12806010	1011041300	28/02/2013	VÁLVULA BORB FOFO 3" 150LBS RTS FIG 118	166,49 -	57,75	108,74	BRL
A005	1011	12811106	202472	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TR PP INOX 300LBS 1" BSP	63,40 -	22,00	41,40	BRL
A005	1011	12811106	202474	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	202477	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	202480	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	202483	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 6" RTS VB 150 FIE+EPDRA092	765,08 -	265,62	499,46	BRL
A005	1011	12811106	202486	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 4" RTS VB 100 FIE+AL	197,76 -	68,63	129,13	BRL
A005	1011	12811106	202488	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 3" RTS VB 080 FIE+EPDRA063	385,02 -	133,69	251,33	BRL
A005	1011	12811106	202489	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202490	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202491	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202492	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202493	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202494	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	202495	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT INOX M-M 150L 4"	188,72 -	65,50	123,22	BRL
A005	1011	12811106	202498	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1/2" BRAY S7000 NPT	34,16 -	11,83	22,33	BRL
A005	1011	12811106	202500	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	202503	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	202504	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	202505	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	202506	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	202507	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 4" NIAGARA SÉRIE 1500	1.956,00 -	679,13	1.276,87	BRL
A005	1011	12811106	202508	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 6" NIAGARA SÉRIE 1500	2.142,16 -	743,75	1.398,41	BRL
A005	1011	12811106	202509	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT 4" INOX 304 150LBS	358,10 -	124,31	233,79	BRL
A005	1011	12811106	202511	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 14" BRAY S30-1CX+S92	3.466,74 -	1.203,69	2.263,05	BRL
A005	1011	12811106	202513	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 10" 150 LBS BRAY S30	1.860,00 -	645,81	1.214,19	BRL
A005	1011	12811106	202515	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 10" 150 LBS BRAY S30	1.952,28 -	677,87	1.274,41	BRL
A005	1011	12811106	202517	0	12806010	1011041300	28/02/2013	VÁLVULA GLOBO 4" ASTM A-216 WCB 600LBS	3.610,92 -	1.253,75	2.357,17	BRL
A005	1011	12811106	202518	0	12806010	1011041300	28/02/2013	VÁLVULA GAVETA 4" ASTM A-216 WCB 150LBS	1.579,01 -	548,25	1.030,76	BRL
A005	1011	12811106	202519	0	12806010	1011041300	28/02/2013	VÁLVULA GAVETA 8" ASTM A-217 WC9 900LBS	34.298,75 -	11.909,26	22.389,49	BRL
A005	1011	12811106	202520	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 8" BRAY S40	3.730,26 -	1.295,19	2.435,07	BRL
A005	1011	12811106	203015	0	12806010	1011041300	31/05/2013	VALVULA GUILHOTINA 14" ACO WCB 150LBS	4.027,29 -	1.342,39	2.684,90	BRL
A005	1011	12811106	203818	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 3" BRAY S30 + S92/0630	263,88 -	145,38	118,50	BRL
A005	1011	12811106	203820	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 3" BRAY S30 + S92/0630	263,88 -	145,38	118,50	BRL
A005	1011	12811106	203823	0	12806010	1011041300	01/03/2011	VALVULA HIGH PERFORM WAFER 14" POLEG. BRAY S40 / S	1.410,52 -	776,98	633,54	BRL
A005	1011	12811106	203832	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 3" BRAY S30 + S92/0630	263,88 -	145,38	118,50	BRL
A005	1011	12811106	203834	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 3" BRAY S30 + S92/0630	263,88 -	145,38	118,50	BRL
A005	1011	12811106	203835	0	12806010	1011041300	01/03/2011	VALVULA BORBOLETA WAFER 8" POLEG. BRAY S30/S92/119	645,77 -	355,71	290,06	BRL
A005	1011	12811106	204214	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3" BSP MICROMAZZA	250,95 -	87,11	163,84	BRL
A005	1011	12811106	204215	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3" BSP MICROMAZZA	250,95 -	87,11	163,84	BRL
A005	1011	12811106	204217	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204219	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	204221	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204223	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204225	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204227	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204229	0	12806010	1011041300	28/02/2013	VALVULA DE RETENCAO 1.1/2"	48,08 -	16,69	31,39	BRL
A005	1011	12811106	204231	0	12806010	1011041300	28/02/2013	VALVULA DE ESFERA TRIPARTIDA 2"	95,19 -	33,00	62,19	BRL
A005	1011	12811106	204233	0	12806010	1011041300	28/02/2013	VÁLVULA VPM-G WHITE MARTINS 40024702	20,29 -	7,00	13,29	BRL
A005	1011	12811106	204234	0	12806010	1011041300	28/02/2013	0644 VALVULA DE SEGURANCA VSG	16,93 -	5,87	11,06	BRL
A005	1011	12811106	204235	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA SOLD CPVC EPDM CINZA 3/4"	168,93 -	58,63	110,30	BRL
A005	1011	12811106	204236	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204237	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3" BSP MICROMAZZA	250,95 -	87,11	163,84	BRL
A005	1011	12811106	204238	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204239	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	204240	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204241	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	204242	0	12806010	1011041300	28/02/2013	VÁLVULA RET INOX 10" 150LBS NIAGARA 80	4.059,03 -	1.409,36	2.649,67	BRL
A005	1011	12811106	204243	0	12806010	1011041300	28/02/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	8,44 -	2,89	5,55	BRL
A005	1011	12811106	204244	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 3" BRAY S-30-169+S01	212,78 -	73,87	138,91	BRL
A005	1011	12811106	204245	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204246	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 4" BRAY S-30-169+S01	233,70 -	81,11	152,59	BRL
A005	1011	12811106	204247	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204248	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204249	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204250	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204251	0	12806010	1011041300	28/02/2013	VÁLVULA BORB BIP WAFER 4" A-536 150 LBS	193,94 -	67,31	126,63	BRL
A005	1011	12811106	204252	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204253	0	12806010	1011041300	28/02/2013	VALVULA DE ESFERA TRIPARTIDA 2"	95,19 -	33,00	62,19	BRL
A005	1011	12811106	204254	0	12806010	1011041300	28/02/2013	VÁLVULA RET WAFER 6" A216 WCB 150LBS	686,00 -	238,18	447,82	BRL
A005	1011	12811106	204255	0	12806010	1011041300	28/02/2013	VALVULA DE ESFERA TRIPARTIDA 2"	95,19 -	33,00	62,19	BRL
A005	1011	12811106	204256	0	12806010	1011041300	28/02/2013	VÁLVULA CONTROLE GRAXA BOZZA 5040	72,60 -	25,18	47,42	BRL
A005	1011	12811106	204257	0	12806010	1011041300	28/02/2013	0644 VALVULA DE SEGURANCA VSG	16,93 -	5,87	11,06	BRL
A005	1011	12811106	204258	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TR PP INOX 300LBS 1" BSP	63,40 -	22,00	41,40	BRL
A005	1011	12811106	204259	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204260	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TR PP INOX 300LBS 1" BSP	63,40 -	22,00	41,40	BRL
A005	1011	12811106	204261	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204262	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	204263	0	12806010	1011041300	28/02/2013	VÁLVULA CORTA-CHAMA OXIG WM 688.144.0	32,76 -	11,36	21,40	BRL
A005	1011	12811106	204264	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	204265	0	12806010	1011041300	28/02/2013	VÁLVULA RET INOX 10" 150LBS NIAGARA 80	4.059,03 -	1.409,36	2.649,67	BRL
A005	1011	12811106	204266	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 10" RTS VB 250 FIE+CR	1.008,31 -	350,08	658,23	BRL
A005	1011	12811106	204267	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 3" BRAY S-30-169+S01	212,78 -	73,87	138,91	BRL
A005	1011	12811106	204268	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 4" RTS VB 100 FIE+EPDRA083	520,31 -	180,63	339,68	BRL
A005	1011	12811106	204269	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 3" BRAY S-30-169+S01	212,78 -	73,87	138,91	BRL
A005	1011	12811106	204270	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 3" RTS VB 080 FIE+EPDRA063	385,02 -	133,69	251,33	BRL
A005	1011	12811106	204271	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204272	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204273	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204274	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204275	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" A216 150LBS NPT	60,66 -	21,05	39,61	BRL
A005	1011	12811106	204276	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204277	0	12806010	1011041300	28/02/2013	VÁLVULA RET WAFER 6" A216 WCB 150LBS	686,00 -	238,18	447,82	BRL
A005	1011	12811106	204278	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204279	0	12806010	1011041300	28/02/2013	VÁLVULA CONTROLE GRAXA BOZZA 5040	72,60 -	25,18	47,42	BRL
A005	1011	12811106	204280	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204281	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TR PP INOX 300LBS 1" BSP	63,40 -	22,00	41,40	BRL
A005	1011	12811106	204282	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204283	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204284	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TR PP INOX 300LBS 1" BSP	63,40 -	22,00	41,40	BRL
A005	1011	12811106	204285	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT INOX M-M 150L 4"	188,72 -	65,50	123,22	BRL
A005	1011	12811106	204286	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	204287	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204288	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	204289	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204290	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204291	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 12" RTS VB 300 FIE+EPDRA140	1.585,00 -	550,32	1.034,68	BRL
A005	1011	12811106	204292	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204293	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 4" RTS VB 100 FIE+EPDRA083	520,31 -	180,63	339,68	BRL
A005	1011	12811106	204294	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204295	0	12806010	1011041300	28/02/2013	VÁLVULA BORB 3" RTS VB 080 FIE+EPDRA063	385,02 -	133,69	251,33	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204296	0	12806010	1011041300	28/02/2013	VÁLVULA RET WAFER 10" A-216 WCB 150LBS	3.938,23 -	1.367,44	2.570,79	BRL
A005	1011	12811106	204297	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204298	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 6" NIAGARA SÉRIE 1500	2.142,16 -	743,75	1.398,41	BRL
A005	1011	12811106	204299	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204300	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 6" NIAGARA SÉRIE 1500	2.142,16 -	743,75	1.398,41	BRL
A005	1011	12811106	204301	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204302	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT 4" INOX 304 150LBS	358,10 -	124,31	233,79	BRL
A005	1011	12811106	204303	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 10" 150 LBS BRAY S30	1.860,00 -	645,81	1.214,19	BRL
A005	1011	12811106	204304	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204305	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 10" 150 LBS BRAY S30	1.952,28 -	677,87	1.274,41	BRL
A005	1011	12811106	204306	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204307	0	12806010	1011041300	28/02/2013	VÁLVULA GLOBO 3" ASTM A-216 WCB 900LBS	7.384,04 -	2.563,87	4.820,17	BRL
A005	1011	12811106	204308	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204309	0	12806010	1011041300	28/02/2013	VÁLVULA GAVETA 6" ASTM A-216 WCB 600LBS	10.292,16 -	3.573,63	6.718,53	BRL
A005	1011	12811106	204310	0	12806010	1011041300	28/02/2013	VÁLVULA PONTA AGULHA 1" SW RTS	136,86 -	47,50	89,36	BRL
A005	1011	12811106	204311	0	12806010	1011041300	28/02/2013	VÁLVULA GAVETA 6" ASTM A-216 WCB 300LBS	4.069,94 -	1.413,13	2.656,81	BRL
A005	1011	12811106	204312	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT INOX M-M 150L 4"	188,72 -	65,50	123,22	BRL
A005	1011	12811106	204313	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 8" BRAY S40	3.730,26 -	1.295,19	2.435,07	BRL
A005	1011	12811106	204314	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204316	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204317	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204318	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204320	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 3/4" BRAY S7000 NPT	50,74 -	17,57	33,17	BRL
A005	1011	12811106	204321	0	12806010	1011041300	28/02/2013	VÁLVULA RET WAFER 10" A-216 WCB 150LBS	3.938,23 -	1.367,44	2.570,79	BRL
A005	1011	12811106	204322	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 4" NIAGARA SÉRIE 1500	1.956,00 -	679,13	1.276,87	BRL
A005	1011	12811106	204323	0	12806010	1011041300	28/02/2013	VÁLVULA GUILHOTINA 6" NIAGARA SÉRIE 1500	2.142,16 -	743,75	1.398,41	BRL
A005	1011	12811106	204324	0	12806010	1011041300	28/02/2013	VÁLVULA RET DUPL PORT 4" INOX 304 150LBS	358,10 -	124,31	233,79	BRL
A005	1011	12811106	204325	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 10" 150 LBS BRAY S30	1.860,00 -	645,81	1.214,19	BRL
A005	1011	12811106	204326	0	12806010	1011041300	28/02/2013	VÁLVULA BORB WAFER 8" 150 LBS BRAY S30	1.554,44 -	539,69	1.014,75	BRL
A005	1011	12811106	204331	0	12806010	1011041300	28/02/2013	VÁLVULA ESF TRIP 1" SW BRAY S7000	1.008,95 -	350,31	658,64	BRL
A005	1011	12811106	204332	0	12806010	1011041300	28/02/2013	VÁLVULA GLOBO 3" ASTM A-216 WCB 150LBS	1.216,90 -	422,51	794,39	BRL
A005	1011	12811106	204333	0	12806010	1011041300	28/02/2013	VÁLVULA GAVETA 6" ASTM A-217 WC9 900LBS	15.937,09 -	5.533,68	10.403,41	BRL
A005	1011	12811106	204334	0	12806010	1011041300	28/02/2013	VÁLVULA RET PORT ÚNICA 3" A-216 600LBS	2.970,65 -	1.031,45	1.939,20	BRL
A005	1011	12811106	204377	0	12806010	1011041300	31/03/2014	VALVULA BORB WAFER 12" BRAY S-40-066-S93	10.836,74 -	3.110,54	7.726,20	BRL
A005	1011	12811106	200443	0	12806011	1011041300	01/12/2010	POSICIONADOR PEPPERL + FUCHS	2.416,74 -	2.416,74	-	BRL
A005	1011	12811106	200449	0	12806011	1011041300	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202098	0	12806011	1011041300	28/02/2013	POSICIONADOR PEPPERL + FUCHS	0,01 -	0,01	-	BRL
A005	1011	12811106	202149	0	12806011	1011041300	28/02/2013	POSICIONADOR PEPPERL + FUCHS	0,01 -	0,01	-	BRL
A005	1011	12811106	202159	0	12806011	1011041300	01/12/2012	TRANSMISSOR DE NIVEL YOKOGAWA	42.212,44 -	42.212,44	-	BRL
A005	1011	12811106	204048	0	12806011	1011041300	02/03/2011	FRETE - MEDIDOR CONCENTRACAO ALPINA SIRMIX HK6	197,24 -	197,24	-	BRL
A005	1011	12811106	204050	0	12806011	1011041300	02/03/2011	MEDIDOR CONCENTRACAO ALPINA SIRMIX HK6	19.096,88 -	19.096,88	-	BRL
A005	1011	12811106	204368	0	12806011	1011041300	31/03/2014	ANALISADOR UMIDADE MTOLEDO HB43S	10.635,18 -	10.635,18	-	BRL
A005	1011	12811106	202208	0	12806012	1011041300	28/02/2013	AQUECEDOR DE AR A VAPOR ARTICA TIPO: ART 111100/16	0,01 -	0,01	-	BRL
A005	1011	12811106	200460	0	12806015	1011041300	01/04/2010	TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP: 16M	3.914,35 -	3.914,35	-	BRL
A005	1011	12811106	200464	0	12806015	1011041300	28/02/2013	TRANSPORTADOR DE BORRACHA LARG: 12M COMP: 36M	0,01 -	0,01	-	BRL
A005	1011	12811106	202158	0	12806015	1011041300	01/01/2009	TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP: 26M	29.679,14 -	29.679,14	-	BRL
A005	1011	12811106	206937	0	12806015	1011041300	01/04/2010	REAV-TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP: 16	5.098,44 -	5.098,44	-	BRL
A005	1011	12811106	207253	0	12806015	1011041300	01/01/2009	MERC(+)-TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP:	23.850,06 -	23.850,06	-	BRL
A005	1011	12811106	207255	0	12806015	1011041300	01/04/2010	IPC-TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP: 16M	2.344,89 -	2.344,89	-	BRL
A005	1011	12811106	208820	0	12806015	1011041300	01/04/2010	MERC(+)-TRANSPORTADOR DE BORRACHA LARG: 0.6M COMP:	17.060,49 -	12.242,31	4.818,18	BRL
A005	1011	12811106	200465	0	12806019	1011041300	06/03/2012	REDUTOR CESTARI COD: C64221FCJ0S0001 IP: 3.5	16.502,84 -	9.184,98	7.317,86	BRL
A005	1011	12811106	200466	0	12806019	1011041300	06/03/2012	REDUTOR CESTARI COD: C64221FCJ0S0001 IP: 3.5	16.502,84 -	9.184,98	7.317,86	BRL
A005	1011	12811106	200467	0	12806019	1011041300	01/02/2012	REDUTOR CESTARI COD: C64221FCJ0S0001 IP: 3.5	15.570,58 -	8.967,53	6.603,05	BRL
A005	1011	12811106	202095	0	12806019	1011041300	14/06/2011	REDUTOR CESTARI 7.5KW RPM: 115.7	2.327,72 -	1.379,82	947,90	BRL
A005	1011	12811106	202118	0	12806019	1011041300	14/06/2011	REDUTOR CESTARI SERIE: 589469 FS: 1.65 7.5KW	2.327,72 -	1.379,82	947,90	BRL
A005	1011	12811106	202140	0	12806019	1011041300	28/02/2013	REDUTOR MAUSA	0,01 -	0,01	-	BRL
A005	1011	12811106	202154	0	12806019	1011041300	28/02/2013	REDUTOR FALK	0,01 -	0,01	-	BRL
A005	1011	12811106	202201	0	12806019	1011041300	01/04/2010	REDUTOR CESTARI COD: K1212401NOJNP1	309,43 -	309,43	-	BRL
A005	1011	12811106	204632	0	12806019	1011041300	30/01/2015	ENGRENAGEM PARALELA Z=63 MN14 200MM ADDN	40.740,00 -	9.807,76	30.932,24	BRL
A005	1011	12811106	204633	0	12806019	1011041300	30/01/2015	PINHAO PARALELO SAE 4340 Z=25 350MM ADDN	19.351,50 -	4.658,68	14.692,82	BRL
A005	1011	12811106	204635	0	12806019	1011041300	30/01/2015	ROLAMENTO ROLOS CIL NCF-1876-V	3.615,10 -	870,27	2.744,83	BRL
A005	1011	12811106	204636	0	12806019	1011041300	30/01/2015	ROLAMENTO ROLOS CILINDR NCF-18/500-V	6.847,25 -	1.648,40	5.198,85	BRL
A005	1011	12811106	204652	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,05 -	1.776,41	5.602,64	BRL
A005	1011	12811106	204653	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,05 -	1.776,41	5.602,64	BRL
A005	1011	12811106	204654	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,05 -	1.776,41	5.602,64	BRL
A005	1011	12811106	204655	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,05 -	1.776,41	5.602,64	BRL
A005	1011	12811106	204657	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,05 -	1.776,41	5.602,64	BRL
A005	1011	12811106	204658	0	12806019	1011041300	30/01/2015	REDUTOR VELOCIDADE CESTARI V58330NA00GAW	7.379,04 -	1.776,41	5.602,63	BRL
A005	1011	12811106	204659	0	12806019	1011041300	30/01/2015	REDUTOR BREVINI ES5250/MN1/1800/00/ME FABRICA DE	16.021,02 -	3.856,89	12.164,13	BRL
A005	1011	12811106	204660	0	12806019	1011041300	30/01/2015	REDUTOR BREVINI ES5250/MN1/1800/00/ME FABRICA DE	16.021,02 -	3.856,89	12.164,13	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207338	0	12806019	1011041300	01/04/2010	REAV-REDUTOR CESTARI COD: K1212401NOJNP1	403,04 -	403,04	-	BRL
A005	1011	12811106	207683	0	12806019	1011041300	01/04/2010	IPC-REDUTOR CESTARI COD: K1212401NOJNP1	185,37 -	185,37	-	BRL
A005	1011	12811106	209005	0	12806019	1011041300	01/04/2010	MERC(+)-REDUTOR CESTARI COD: K1212401NOJNP1	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	202152	0	12806020	1011041300	28/02/2013	ROSCA SEM FIM DIAM: 0.35M COMP: 2.30M	0,01 -	0,01	-	BRL
A005	1011	12811106	202185	0	12806020	1011041300	01/04/2010	ROSCA SEM FIM DIAM: 0.45M COMP: 8.10M	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	206924	0	12806020	1011041300	01/04/2010	IPC-ROSCA SEM FIM DIAM: 0.45M COMP: 8.10M	741,47 -	741,47	-	BRL
A005	1011	12811106	207240	0	12806020	1011041300	01/04/2010	MERC(+)-ROSCA SEM FIM DIAM: 0.45M COMP: 8.10M	5.294,47 -	5.294,47	-	BRL
A005	1011	12811106	208813	0	12806020	1011041300	01/04/2010	REAV-ROSCA SEM FIM DIAM: 0.45M COMP: 8.10M	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	202160	0	12806021	1011041300	01/12/2010	TORRE DE RESFRIAMENTO ALPINA CAP: 2250M3/H	517.592,86 -	517.592,86	-	BRL
A005	1011	12811106	202162	0	12806021	1011041300	01/12/2010	TORRE DE RESFRIAMENTO ALPINA CAP: 2250M3/H	517.592,86 -	517.592,86	-	BRL
A005	1011	12811106	202165	0	12806021	1011041300	01/12/2010	TORRE DE RESFRIAMENTO ALPINA CAP: 2250M3/H	517.592,86 -	517.592,86	-	BRL
A005	1011	12811106	202205	0	12806021	1011041300	08/02/2011	SECADOR ROTATIVO CAP: 15000SACOS/DIA COMP: 10.4M	105.600,00 -	105.600,00	-	BRL
A005	1011	12811106	204594	0	12806021	1011041300	30/01/2015	TORRE DE RESFRIAMENTO ALPINA CAP: 2250M3/H	13.875,46 -	10.021,15	3.854,31	BRL
A005	1011	12811106	204154	0	12806024	1011041300	28/02/2013	CENTRIFUGA FESH 712B	472.070,56 -	295.044,07	177.026,49	BRL
A005	1011	12811106	200559	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	748,58 -	748,58	-	BRL
A005	1011	12811106	200560	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	1.019,53 -	1.019,53	-	BRL
A005	1011	12811106	200561	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	433,21 -	433,21	-	BRL
A005	1011	12811106	200562	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	420,83 -	420,83	-	BRL
A005	1011	12811106	200563	0	12806025	1011041300	01/01/2009	PAINEL ELÉTRICO	3.129,54 -	3.129,54	-	BRL
A005	1011	12811106	200564	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	118,82 -	118,82	-	BRL
A005	1011	12811106	200565	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	240,62 -	240,62	-	BRL
A005	1011	12811106	202341	0	12806025	1011041300	28/02/2013	ESTATOR WHT-90F - MAGMA NBR	2.682,94 -	670,70	2.012,24	BRL
A005	1011	12811106	202406	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	554,51 -	554,51	-	BRL
A005	1011	12811106	202410	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	356,47 -	356,47	-	BRL
A005	1011	12811106	202413	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	433,21 -	433,21	-	BRL
A005	1011	12811106	202416	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	433,21 -	433,21	-	BRL
A005	1011	12811106	202419	0	12806025	1011041300	13/08/2010	PAINEL ELÉTRICO	4.291,89 -	2.828,34	1.463,55	BRL
A005	1011	12811106	202422	0	12806025	1011041300	01/12/2010	PAINEL ELÉTRICO	123,40 -	41,88	81,52	BRL
A005	1011	12811106	202425	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	267,35 -	267,35	-	BRL
A005	1011	12811106	202464	0	12806025	1011041300	01/12/2010	PAINEL ELÉTRICO	3.429,14 -	1.165,87	2.263,27	BRL
A005	1011	12811106	202466	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	1.019,53 -	1.019,53	-	BRL
A005	1011	12811106	202468	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	1.134,14 -	1.134,14	-	BRL
A005	1011	12811106	202469	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	433,21 -	433,21	-	BRL
A005	1011	12811106	202471	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	433,21 -	433,21	-	BRL
A005	1011	12811106	202473	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	10,03 -	10,03	-	BRL
A005	1011	12811106	202476	0	12806025	1011041300	01/04/2010	PAINEL ELÉTRICO	213,88 -	213,88	-	BRL
A005	1011	12811106	202478	0	12806025	1011041300	01/12/2010	TRANSFORMADOR	89.223,45 -	28.941,19	60.282,26	BRL
A005	1011	12811106	204188	0	12806025	1011041300	28/02/2013	ESTATOR WHT-90F - MAGMA NBR	2.682,94 -	670,70	2.012,24	BRL
A005	1011	12811106	204525	0	12806025	1011041300	30/11/2014	PAINEL ACIONAMENTO TECAUT P140707-1 / FABRICA DE A	33.760,34 -	6.076,84	27.683,50	BRL
A005	1011	12811106	204585	0	12806025	1011041300	30/01/2015	CCM - CENTRO DE CONTROLE DE COMANDOS (PAINEIS)	279.962,72 -	48.526,84	231.435,88	BRL
A005	1011	12811106	205697	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	154,77 -	154,77	-	BRL
A005	1011	12811106	205749	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	228,96 -	228,96	-	BRL
A005	1011	12811106	205872	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	71,18 -	71,18	-	BRL
A005	1011	12811106	205966	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	3.595,65 -	1.867,58	1.728,07	BRL
A005	1011	12811106	206216	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	975,03 -	975,03	-	BRL
A005	1011	12811106	206379	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	3.066,52 -	1.463,79	1.602,73	BRL
A005	1011	12811106	206585	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	610,75 -	610,75	-	BRL
A005	1011	12811106	206586	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	610,75 -	610,75	-	BRL
A005	1011	12811106	206657	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	1.105,04 -	548,67	556,37	BRL
A005	1011	12811106	206679	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	722,25 -	722,25	-	BRL
A005	1011	12811106	206744	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	1.582,41 -	865,10	717,31	BRL
A005	1011	12811106	206860	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	144,14 -	144,14	-	BRL
A005	1011	12811106	206874	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	160,16 -	160,16	-	BRL
A005	1011	12811106	206895	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	5.020,44 -	2.123,90	2.896,54	BRL
A005	1011	12811106	206897	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	5.020,44 -	2.123,90	2.896,54	BRL
A005	1011	12811106	206928	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	679,41 -	679,41	-	BRL
A005	1011	12811106	206985	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	278,58 -	278,58	-	BRL
A005	1011	12811106	207065	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	464,30 -	464,30	-	BRL
A005	1011	12811106	207164	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	1.242,93 -	617,21	625,72	BRL
A005	1011	12811106	207179	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	894,80 -	604,07	290,73	BRL
A005	1011	12811106	207243	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	4.942,93 -	3.072,89	1.870,04	BRL
A005	1011	12811106	207395	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	259,51 -	259,51	-	BRL
A005	1011	12811106	207421	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	2.553,06 -	1.176,58	1.376,48	BRL
A005	1011	12811106	207435	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	259,51 -	259,51	-	BRL
A005	1011	12811106	207485	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	548,13 -	548,13	-	BRL
A005	1011	12811106	207512	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	259,51 -	259,51	-	BRL
A005	1011	12811106	207633	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	259,51 -	259,51	-	BRL
A005	1011	12811106	207739	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	3.498,06 -	1.387,72	2.110,34	BRL
A005	1011	12811106	207767	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	564,25 -	564,25	-	BRL
A005	1011	12811106	207781	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	2.238,06 -	1.111,47	1.126,59	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207836	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	252,10 -	252,10	-	BRL
A005	1011	12811106	207868	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	2.553,06 -	1.176,58	1.376,48	BRL
A005	1011	12811106	207957	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	2.553,06 -	1.176,58	1.376,48	BRL
A005	1011	12811106	208048	0	12806025	1011041300	01/01/2009	MERC(+)-PAINEL ELÉTRICO	636,00 -	636,00	-	BRL
A005	1011	12811106	208178	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	527,47 -	288,48	238,99	BRL
A005	1011	12811106	208326	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	448,44 -	448,44	-	BRL
A005	1011	12811106	208555	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	332,18 -	332,18	-	BRL
A005	1011	12811106	208657	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	1.327,93 -	1.327,93	-	BRL
A005	1011	12811106	208658	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	1.327,93 -	1.327,93	-	BRL
A005	1011	12811106	208692	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	128,13 -	128,13	-	BRL
A005	1011	12811106	208730	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	213,54 -	213,54	-	BRL
A005	1011	12811106	208781	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	313,40 -	313,40	-	BRL
A005	1011	12811106	208788	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	348,23 -	348,23	-	BRL
A005	1011	12811106	208815	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	1.477,22 -	1.477,22	-	BRL
A005	1011	12811106	209028	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	564,25 -	564,25	-	BRL
A005	1011	12811106	209042	0	12806025	1011041300	01/04/2010	IPC-PAINEL ELÉTRICO	259,51 -	259,51	-	BRL
A005	1011	12811106	209047	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	564,25 -	564,25	-	BRL
A005	1011	12811106	209074	0	12806025	1011041300	01/04/2010	MERC(+)-PAINEL ELÉTRICO	2.327,11 -	1.110,79	1.216,32	BRL
A005	1011	12811106	209088	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	564,25 -	564,25	-	BRL
A005	1011	12811106	209134	0	12806025	1011041300	01/04/2010	REAV-PAINEL ELÉTRICO	564,25 -	564,25	-	BRL
A005	1011	12811106	200436	0	12806026	1011041300	28/02/2013	TANQUE METALICO PARA XAROPE VOL: 3.6M3	0,01 -	0,01	-	BRL
A005	1011	12811106	200444	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.55M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	200445	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.55M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	200455	0	12806026	1011041300	28/02/2013	CAIXA METALICA DE MEL FINAL ALT: 1.20M LARG: 1M CO	0,01 -	0,01	-	BRL
A005	1011	12811106	200463	0	12806026	1011041300	28/02/2013	CAIXA METALICA DE AGUA DOCE DIAM: 0.2M ALT: 2.5M	0,01 -	0,01	-	BRL
A005	1011	12811106	202093	0	12806026	1011041300	01/04/2010	TANQUE METALICO PARA MEL RICO VOL: 3.6M3	5.933,97 -	5.933,97	-	BRL
A005	1011	12811106	202110	0	12806026	1011041300	09/12/2009	SEMENTEIRA	8.500,00 -	5.726,92	2.773,08	BRL
A005	1011	12811106	202112	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.85M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	202114	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.55M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	202116	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.35M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	202142	0	12806026	1011041300	01/04/2010	TANQUE METALICO PARA XAROPE VOL: 3.6M3	5.933,97 -	5.933,97	-	BRL
A005	1011	12811106	202144	0	12806026	1011041300	28/02/2013	TANQUE DILUIDOR DE MEL DIAM: 2M ALT: 2M	0,01 -	0,01	-	BRL
A005	1011	12811106	202147	0	12806026	1011041300	01/04/2010	TANQUE PARA DEPOSITO DE MAGMA ALT: 2.6M LARG: 2.3M	11.719,54 -	11.719,54	-	BRL
A005	1011	12811106	202163	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.55M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	202164	0	12806026	1011041300	01/01/2009	TANQUE METALICO CRISTALIZADOR DE MASSA ALT: 2.55M	1.286,94 -	1.286,94	-	BRL
A005	1011	12811106	202166	0	12806026	1011041300	01/12/2012	TANQUE MELATICO DE AGUA CONDENSADA DIAM: 1.9M ALT:	57.948,00 -	20.818,36	37.129,64	BRL
A005	1011	12811106	202169	0	12806026	1011041300	01/02/2011	TANQUE METALICO PARA DEPOSITO DE SEMENTEIRA DIAM:	106.312,50 -	59.456,34	46.856,16	BRL
A005	1011	12811106	202174	0	12806026	1011041300	01/04/2010	TANQUE METALICO PARA DEPOSITO DE XAROPE VOL: 138M3	5.933,97 -	5.933,97	-	BRL
A005	1011	12811106	202178	0	12806026	1011041300	28/02/2013	RESERVATORIO DE AGUA QUENTE DIAM: 0.55M ALT: 1.28M	0,01 -	0,01	-	BRL
A005	1011	12811106	202198	0	12806026	1011041300	01/04/2010	TANQUE METALICO BIPARTIDO DE MEL POBRE E MEL RICO	5.933,97 -	5.933,97	-	BRL
A005	1011	12811106	202212	0	12806026	1011041300	28/02/2013	CAIXA METALICA DE AGUA DOCE DIAM: 0.2M ALT: 2.5M	0,01 -	0,01	-	BRL
A005	1011	12811106	206977	0	12806026	1011041300	01/04/2010	MERC(+)-TANQUE METALICO PARA XAROPE VOL: 3.6M3	23.369,46 -	18.017,76	5.351,70	BRL
A005	1011	12811106	207022	0	12806026	1011041300	01/04/2010	IPC-TANQUE PARA DEPOSITO DE MAGMA ALT: 2.6M LARG:	7.020,58 -	7.020,58	-	BRL
A005	1011	12811106	207025	0	12806026	1011041300	01/04/2010	IPC-TANQUE METALICO PARA DEPOSITO DE XAROPE VOL: 1	3.554,74 -	3.554,74	-	BRL
A005	1011	12811106	207026	0	12806026	1011041300	01/04/2010	MERC(+)-TANQUE METALICO PARA MEL RICO VOL: 3.6M3	23.369,46 -	18.017,76	5.351,70	BRL
A005	1011	12811106	207028	0	12806026	1011041300	01/04/2010	IPC-TANQUE METALICO BIPARTIDO DE MEL POBRE E MEL R	3.554,74 -	3.554,74	-	BRL
A005	1011	12811106	207037	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	207039	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	207295	0	12806026	1011041300	01/04/2010	REAV-TANQUE METALICO PARA XAROPE VOL: 3.6M3	7.728,99 -	7.728,99	-	BRL
A005	1011	12811106	207340	0	12806026	1011041300	01/04/2010	MERC(+)-TANQUE PARA DEPOSITO DE MAGMA ALT: 2.6M LA	49.183,58 -	35.293,78	13.889,80	BRL
A005	1011	12811106	207343	0	12806026	1011041300	01/04/2010	MERC(+)-TANQUE METALICO PARA DEPOSITO DE XAROPE VO	23.369,46 -	18.017,76	5.351,70	BRL
A005	1011	12811106	207344	0	12806026	1011041300	01/04/2010	REAV-TANQUE METALICO PARA MEL RICO VOL: 3.6M3	7.728,99 -	7.728,99	-	BRL
A005	1011	12811106	207346	0	12806026	1011041300	01/04/2010	MERC(+)-TANQUE METALICO BIPARTIDO DE MEL POBRE E M	23.369,46 -	18.017,76	5.351,70	BRL
A005	1011	12811106	207356	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	207359	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	208839	0	12806026	1011041300	01/04/2010	IPC-TANQUE METALICO PARA XAROPE VOL: 3.6M3	3.554,74 -	3.554,74	-	BRL
A005	1011	12811106	208853	0	12806026	1011041300	01/04/2010	REAV-TANQUE PARA DEPOSITO DE MAGMA ALT: 2.6M LARG:	15.264,69 -	15.264,69	-	BRL
A005	1011	12811106	208854	0	12806026	1011041300	01/04/2010	REAV-TANQUE METALICO PARA DEPOSITO DE XAROPE VOL:	7.728,99 -	7.728,99	-	BRL
A005	1011	12811106	208855	0	12806026	1011041300	01/04/2010	IPC-TANQUE METALICO PARA MEL RICO VOL: 3.6M3	3.554,74 -	3.554,74	-	BRL
A005	1011	12811106	208856	0	12806026	1011041300	01/04/2010	REAV-TANQUE METALICO BIPARTIDO DE MEL POBRE E MEL	7.728,99 -	7.728,99	-	BRL
A005	1011	12811106	208860	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	208861	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	208862	0	12806026	1011041300	01/01/2009	MERC(+)-TANQUE METALICO CRISTALIZADOR DE MASSA ALT	45.226,77 -	45.226,77	-	BRL
A005	1011	12811106	200451	0	12806027	1011041300	01/04/2010	CENTRIFUGA CONTINUA CAP: 5.5M3/H	47.652,97 -	47.652,97	-	BRL
A005	1011	12811106	200453	0	12806027	1011041300	01/04/2010	CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	47.652,97 -	47.652,97	-	BRL
A005	1011	12811106	200456	0	12806027	1011041300	01/01/2009	CENTRIFUGA DE MASSA MAUSA CAP: 300KG	7.544,00 -	7.544,00	-	BRL
A005	1011	12811106	202134	0	12806027	1011041300	01/04/2010	CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	47.652,97 -	47.652,97	-	BRL
A005	1011	12811106	202143	0	12806027	1011041300	01/04/2010	CENTRIFUGA DE MASSA MAUSA CAP: 150KG	49.973,73 -	49.973,73	-	BRL
A005	1011	12811106	202146	0	12806027	1011041300	01/04/2010	CENTRIFUGA DE MASSA VETEK TIPO: VK 750	42.384,04 -	42.384,04	-	BRL
A005	1011	12811106	202180	0	12806027	1011041300	01/04/2010	CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	47.652,97 -	47.652,97	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202193	0	12806027	1011041300	01/04/2010	CENTRIFUGA DE MASSA MAUSA CAP: 300KG	49.973,73 -	49.973,73	-	BRL
A005	1011	12811106	204522	0	12806027	1011041300	30/11/2014	CENTRIFUGA CONTINUA OTTANI CC30000	201.287,39 -	82.344,82	118.942,57	BRL
A005	1011	12811106	206893	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA DE MASSA MAUSA CAP: 150KG	65.090,76 -	65.090,76	-	BRL
A005	1011	12811106	206896	0	12806027	1011041300	01/01/2009	MERC(+)-CENTRIFUGA DE MASSA MAUSA CAP: 300KG	142.658,66 -	142.658,66	-	BRL
A005	1011	12811106	206898	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA DE MASSA MAUSA CAP: 300KG	29.936,72 -	29.936,72	-	BRL
A005	1011	12811106	206913	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA DE MASSA VETEK TIPO: VK 750	25.390,12 -	25.390,12	-	BRL
A005	1011	12811106	207053	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA CONTINUA CAP: 5.5M3/H	126.194,86 -	126.194,86	-	BRL
A005	1011	12811106	207055	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	126.194,86 -	126.194,86	-	BRL
A005	1011	12811106	207057	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	126.194,86 -	126.194,86	-	BRL
A005	1011	12811106	207074	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	126.194,86 -	126.194,86	-	BRL
A005	1011	12811106	207197	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA DE MASSA MAUSA CAP: 150KG	29.936,72 -	29.936,72	-	BRL
A005	1011	12811106	207199	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA DE MASSA MAUSA CAP: 300KG	194.922,48 -	182.370,58	12.551,90	BRL
A005	1011	12811106	207221	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA DE MASSA VETEK TIPO: VK 750	236.087,43 -	191.350,25	44.737,18	BRL
A005	1011	12811106	207380	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA CONTINUA CAP: 5.5M3/H	62.067,97 -	62.067,97	-	BRL
A005	1011	12811106	207381	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	62.067,97 -	62.067,97	-	BRL
A005	1011	12811106	207384	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	62.067,97 -	62.067,97	-	BRL
A005	1011	12811106	207398	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	62.067,97 -	62.067,97	-	BRL
A005	1011	12811106	208794	0	12806027	1011041300	01/04/2010	MERC(+)-CENTRIFUGA DE MASSA MAUSA CAP: 150KG	194.922,48 -	182.370,58	12.551,90	BRL
A005	1011	12811106	208795	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA DE MASSA MAUSA CAP: 300KG	65.090,76 -	65.090,76	-	BRL
A005	1011	12811106	208804	0	12806027	1011041300	01/04/2010	REAV-CENTRIFUGA DE MASSA VETEK TIPO: VK 750	55.205,18 -	55.205,18	-	BRL
A005	1011	12811106	208871	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA CONTINUA CAP: 5.5M3/H	28.546,47 -	28.546,47	-	BRL
A005	1011	12811106	208872	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	28.546,47 -	28.546,47	-	BRL
A005	1011	12811106	208873	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	28.546,47 -	28.546,47	-	BRL
A005	1011	12811106	208880	0	12806027	1011041300	01/04/2010	IPC-CENTRIFUGA CONTINUA DE MASSA CAP: 5.5M3/H	28.546,47 -	28.546,47	-	BRL
A005	1011	12811106	200459	0	12806035	1011041300	01/04/2010	ELEVADOR DE CANECA CAP: 2 SACOS/H ALT: 10000MM LAR	4.455,86 -	4.455,86	-	BRL
A005	1011	12811106	207083	0	12806035	1011041300	01/04/2010	REAV-ELEVADOR DE CANECA CAP: 2 SACOS/H ALT: 10000M	5.803,76 -	5.803,76	-	BRL
A005	1011	12811106	207412	0	12806035	1011041300	01/04/2010	MERC(+)-ELEVADOR DE CANECA CAP: 2 SACOS/H ALT: 100	19.060,07 -	12.247,69	6.812,38	BRL
A005	1011	12811106	208887	0	12806035	1011041300	01/04/2010	IPC-ELEVADOR DE CANECA CAP: 2 SACOS/H ALT: 10000MM	2.669,28 -	2.669,28	-	BRL
A005	1011	12811106	203014	0	12806043	1011041300	31/05/2013	RASPADOR CLEAN 24" CBRAZIL 500.000.600	2.717,35 -	905,76	1.811,59	BRL
A005	1011	12811106	200438	0	12806048	1011041300	01/04/2010	COZEDOR CAP: 600HL	30.324,62 -	30.324,62	-	BRL
A005	1011	12811106	200440	0	12806048	1011041300	01/04/2010	MULTI-JATO	1.232,79 -	1.232,79	-	BRL
A005	1011	12811106	200441	0	12806048	1011041300	01/04/2010	MULTI-JATO	1.232,79 -	1.232,79	-	BRL
A005	1011	12811106	200442	0	12806048	1011041300	01/04/2010	MULTI-JATO	1.232,79 -	1.232,79	-	BRL
A005	1011	12811106	200447	0	12806048	1011041300	01/04/2010	SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.218,12 -	3.218,12	-	BRL
A005	1011	12811106	200448	0	12806048	1011041300	01/04/2010	SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.009,69 -	3.009,69	-	BRL
A005	1011	12811106	200458	0	12806048	1011041300	07/03/2012	CALHA VIBRATORIA TURBO JATO 25CV	79.745,56 -	53.216,30	26.529,26	BRL
A005	1011	12811106	202101	0	12806048	1011041300	01/04/2010	COZEDOR DE MASSA CAP: 400HL	21.103,46 -	21.103,46	-	BRL
A005	1011	12811106	202103	0	12806048	1011041300	01/04/2010	COZEDOR DE MASSA CAP: 400HL	21.103,46 -	21.103,46	-	BRL
A005	1011	12811106	202106	0	12806048	1011041300	01/04/2010	COZEDOR DE MASSA CAP: 400HL	21.103,46 -	21.103,46	-	BRL
A005	1011	12811106	202108	0	12806048	1011041300	01/04/2010	COZEDOR DE MASSA CAP: 400HL	21.103,46 -	21.103,46	-	BRL
A005	1011	12811106	202121	0	12806048	1011041300	01/04/2010	SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.009,69 -	3.009,69	-	BRL
A005	1011	12811106	202124	0	12806048	1011041300	01/04/2010	SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.009,69 -	3.009,69	-	BRL
A005	1011	12811106	202151	0	12806048	1011041300	01/04/2010	SEPARADOR DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	202153	0	12806048	1011041300	01/04/2010	SEPARADOR DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	202155	0	12806048	1011041300	01/04/2010	SEPARADOR DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	202157	0	12806048	1011041300	01/04/2010	SEPARADOR DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	202172	0	12806048	1011041300	01/04/2010	SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.009,69 -	3.009,69	-	BRL
A005	1011	12811106	202214	0	12806048	1011041300	01/04/2011	BALANCA DE FLUXO TOLEDO CAP: 25000 SC/DIA	46.711,73 -	35.529,16	11.182,57	BRL
A005	1011	12811106	203825	0	12806048	1011041300	04/03/2011	FONTE ALIMENTACAO 5A PEPPERL K17 STR	777,04 -	597,01	180,03	BRL
A005	1011	12811106	204053	0	12806048	1011041300	01/08/2011	UNIAO ROTATIVA FECHAM CENTRIMAX 11286	725,69 -	648,64	77,05	BRL
A005	1011	12811106	204528	0	12806048	1011041300	30/11/2014	SEMENTEIRA DE AÇÚCAR	92.641,12 -	37.898,63	54.742,49	BRL
A005	1011	12811106	206747	0	12806048	1011041300	01/04/2010	REAV-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	4.191,60 -	4.191,60	-	BRL
A005	1011	12811106	206764	0	12806048	1011041300	01/04/2010	REAV-MULTI-JATO	1.605,71 -	1.605,71	-	BRL
A005	1011	12811106	206900	0	12806048	1011041300	01/04/2010	IPC-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	1.802,95 -	1.802,95	-	BRL
A005	1011	12811106	206901	0	12806048	1011041300	01/04/2010	IPC-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	1.802,95 -	1.802,95	-	BRL
A005	1011	12811106	206903	0	12806048	1011041300	01/04/2010	IPC-MULTI-JATO	738,50 -	738,50	-	BRL
A005	1011	12811106	206959	0	12806048	1011041300	01/04/2010	MERC(+)-COZEDOR CAP: 600HL	114.664,37 -	114.664,37	-	BRL
A005	1011	12811106	206962	0	12806048	1011041300	01/04/2010	MERC(+)-COZEDOR DE MASSA CAP: 400HL	102.449,61 -	95.852,33	6.597,28	BRL
A005	1011	12811106	206964	0	12806048	1011041300	01/04/2010	MERC(+)-COZEDOR DE MASSA CAP: 400HL	102.449,61 -	95.852,33	6.597,28	BRL
A005	1011	12811106	206966	0	12806048	1011041300	01/04/2010	MERC(+)-COZEDOR DE MASSA CAP: 400HL	102.449,61 -	95.852,33	6.597,28	BRL
A005	1011	12811106	206968	0	12806048	1011041300	01/04/2010	MERC(+)-COZEDOR DE MASSA CAP: 400HL	102.449,61 -	95.852,33	6.597,28	BRL
A005	1011	12811106	206975	0	12806048	1011041300	01/04/2010	MERC(+)-SEPARADOR DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	206979	0	12806048	1011041300	01/04/2010	MERC(+)-SEPARADOR DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	207031	0	12806048	1011041300	01/04/2010	IPC-SEPARADOR DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	207032	0	12806048	1011041300	01/04/2010	IPC-SEPARADOR DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	207069	0	12806048	1011041300	01/04/2010	IPC-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	1.927,81 -	1.927,81	-	BRL
A005	1011	12811106	207087	0	12806048	1011041300	01/04/2010	IPC-MULTI-JATO	738,50 -	738,50	-	BRL
A005	1011	12811106	207088	0	12806048	1011041300	01/04/2010	REAV-MULTI-JATO	1.605,71 -	1.605,71	-	BRL
A005	1011	12811106	207103	0	12806048	1011041300	01/04/2010	IPC-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	1.802,95 -	1.802,95	-	BRL
A005	1011	12811106	207105	0	12806048	1011041300	01/04/2010	IPC-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	1.802,95 -	1.802,95	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207202	0	12806048	1011041300	01/04/2010	MERC(+)-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	15.913,53 -	13.695,18	2.218,35	BRL
A005	1011	12811106	207205	0	12806048	1011041300	01/04/2010	MERC(+)-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	15.913,53 -	13.695,18	2.218,35	BRL
A005	1011	12811106	207207	0	12806048	1011041300	01/04/2010	MERC(+)-MULTI-JATO	5.920,49 -	4.933,60	986,89	BRL
A005	1011	12811106	207276	0	12806048	1011041300	01/04/2010	REAV-COZEDOR CAP: 600HL	39.497,80 -	39.497,80	-	BRL
A005	1011	12811106	207279	0	12806048	1011041300	01/04/2010	REAV-COZEDOR DE MASSA CAP: 400HL	27.487,24 -	27.487,24	-	BRL
A005	1011	12811106	207281	0	12806048	1011041300	01/04/2010	REAV-COZEDOR DE MASSA CAP: 400HL	27.487,24 -	27.487,24	-	BRL
A005	1011	12811106	207283	0	12806048	1011041300	01/04/2010	REAV-COZEDOR DE MASSA CAP: 400HL	27.487,24 -	27.487,24	-	BRL
A005	1011	12811106	207284	0	12806048	1011041300	01/04/2010	REAV-COZEDOR DE MASSA CAP: 400HL	27.487,24 -	27.487,24	-	BRL
A005	1011	12811106	207292	0	12806048	1011041300	01/04/2010	REAV-SEPARADOR DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	207296	0	12806048	1011041300	01/04/2010	REAV-SEPARADOR DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	207349	0	12806048	1011041300	01/04/2010	MERC(+)-SEPARADOR DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	207351	0	12806048	1011041300	01/04/2010	MERC(+)-SEPARADOR DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	207418	0	12806048	1011041300	01/04/2010	IPC-MULTI-JATO	738,50 -	738,50	-	BRL
A005	1011	12811106	207432	0	12806048	1011041300	01/04/2010	MERC(+)-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	15.913,53 -	13.695,18	2.218,35	BRL
A005	1011	12811106	207434	0	12806048	1011041300	01/04/2010	MERC(+)-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	15.913,53 -	13.695,18	2.218,35	BRL
A005	1011	12811106	208731	0	12806048	1011041300	01/04/2010	MERC(+)-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	15.455,60 -	12.879,37	2.576,23	BRL
A005	1011	12811106	208737	0	12806048	1011041300	01/04/2010	MERC(+)-MULTI-JATO	6.368,49 -	5.161,77	1.206,72	BRL
A005	1011	12811106	208796	0	12806048	1011041300	01/04/2010	REAV-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.920,12 -	3.920,12	-	BRL
A005	1011	12811106	208797	0	12806048	1011041300	01/04/2010	REAV-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.920,12 -	3.920,12	-	BRL
A005	1011	12811106	208798	0	12806048	1011041300	01/04/2010	REAV-MULTI-JATO	1.605,71 -	1.605,71	-	BRL
A005	1011	12811106	208831	0	12806048	1011041300	01/04/2010	IPC-COZEDOR CAP: 600HL	18.165,93 -	18.165,93	-	BRL
A005	1011	12811106	208832	0	12806048	1011041300	01/04/2010	IPC-COZEDOR DE MASSA CAP: 400HL	12.642,01 -	12.642,01	-	BRL
A005	1011	12811106	208833	0	12806048	1011041300	01/04/2010	IPC-COZEDOR DE MASSA CAP: 400HL	12.642,01 -	12.642,01	-	BRL
A005	1011	12811106	208834	0	12806048	1011041300	01/04/2010	IPC-COZEDOR DE MASSA CAP: 400HL	12.642,01 -	12.642,01	-	BRL
A005	1011	12811106	208835	0	12806048	1011041300	01/04/2010	IPC-COZEDOR DE MASSA CAP: 400HL	12.642,01 -	12.642,01	-	BRL
A005	1011	12811106	208838	0	12806048	1011041300	01/04/2010	IPC-SEPARADOR DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	208840	0	12806048	1011041300	01/04/2010	IPC-SEPARADOR DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	208857	0	12806048	1011041300	01/04/2010	REAV-SEPARADOR DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	208858	0	12806048	1011041300	01/04/2010	REAV-SEPARADOR DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	208889	0	12806048	1011041300	01/04/2010	MERC(+)-MULTI-JATO	5.920,49 -	4.933,60	986,89	BRL
A005	1011	12811106	208895	0	12806048	1011041300	01/04/2010	REAV-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.920,12 -	3.920,12	-	BRL
A005	1011	12811106	208896	0	12806048	1011041300	01/04/2010	REAV-SELO DO MULTI-JATO DIAM: 1.3M ALT: 2.6M	3.920,12 -	3.920,12	-	BRL
A005	1011	12811106	200090	0	12806001	1011041400	01/01/2009	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV 440/760	3.964,37 -	3.964,37	-	BRL
A005	1011	12811106	200092	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 200 50CV 220/380/440 123/70/62	711,82 -	711,82	-	BRL
A005	1011	12811106	200099	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	9.184,60 -	4.967,44	4.217,16	BRL
A005	1011	12811106	200100	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	9.184,60 -	4.967,44	4.217,16	BRL
A005	1011	12811106	200101	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	9.184,60 -	4.967,44	4.217,16	BRL
A005	1011	12811106	200102	0	12806001	1011041400	01/12/2010	MOT ELET WEG CARC: 250S/M 60CV 220/380/440 148/85.	9.184,60 -	4.967,44	4.217,16	BRL
A005	1011	12811106	200103	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1/37.1	403,50 -	403,50	-	BRL
A005	1011	12811106	200104	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 132M 15CV 220/380/440 37.7/21.8	251,63 -	251,63	-	BRL
A005	1011	12811106	200106	0	12806001	1011041400	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A005	1011	12811106	200107	0	12806001	1011041400	15/02/2011	MOT ELET WEG CARC: 160L 15CV 220/380/440 37.7/21.8	5.568,72 -	3.472,79	2.095,93	BRL
A005	1011	12811106	200109	0	12806001	1011041400	28/02/2013	MOT ELET SIEMENS CARC: 280S 125CV 220/380/440 295/	0,01 -	0,01	-	BRL
A005	1011	12811106	200110	0	12806001	1011041400	01/12/2010	MOT ELET WEG CARC: 250S/M 60CV 220/380/440 148/85.	339,11 -	183,35	155,76	BRL
A005	1011	12811106	200111	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	424,16 -	229,39	194,77	BRL
A005	1011	12811106	200112	0	12806001	1011041400	15/02/2011	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	7.858,58 -	4.900,73	2.957,85	BRL
A005	1011	12811106	200118	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 200M 220/380/440 98/57/49 RPM:	0,01 -	0,01	-	BRL
A005	1011	12811106	200123	0	12806001	1011041400	28/02/2013	MOT ELET SIEMENS	0,01 -	0,01	-	BRL
A005	1011	12811106	200153	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1/30.7	0,01 -	0,01	-	BRL
A005	1011	12811106	200174	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 225S/M 20CV 220/380/440 76.8/44	0,01 -	0,01	-	BRL
A005	1011	12811106	200175	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 225S/M 20CV 220/380/440 85.7/49	0,01 -	0,01	-	BRL
A005	1011	12811106	200177	0	12806001	1011041400	28/02/2013	MOT ELET SIEMENS IP: 55 175CV 440/380 244/211 RPM:	0,01 -	0,01	-	BRL
A005	1011	12811106	200179	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 33.3/19	0,01 -	0,01	-	BRL
A005	1011	12811106	200183	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.3/37.2	0,01 -	0,01	-	BRL
A005	1011	12811106	201081	0	12806001	1011041400	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV 440/760	803,91 -	803,91	-	BRL
A005	1011	12811106	201086	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 250S/M 100CV 220/380/440 242/14	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	201119	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 225S/M 60CV 440/760 71/41 RPM:	803,91 -	803,91	-	BRL
A005	1011	12811106	201125	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 200 50CV 220/380/440 122/71/61	711,82 -	711,82	-	BRL
A005	1011	12811106	201131	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250M 100CV 220/380/440 235/	7.677,80 -	4.152,44	3.525,36	BRL
A005	1011	12811106	201141	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 280S 125CV 220/380/440 295/	860,47 -	465,27	395,20	BRL
A005	1011	12811106	201156	0	12806001	1011041400	01/12/2010	MOT ELET SIEMENS CARC: 250S 60CV 220/380/440 148/8	424,16 -	229,39	194,77	BRL
A005	1011	12811106	201159	0	12806001	1011041400	01/12/2010	MOT ELET WEG CARC: 250S/M 60CV 220/380/440 152/87.	339,11 -	183,35	155,76	BRL
A005	1011	12811106	201162	0	12806001	1011041400	01/02/2012	MOT ELET WEG CARC: 200M 40CV 220/380/440 99.2/57.4	3.052,36 -	1.578,74	1.473,62	BRL
A005	1011	12811106	201165	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1/37.1	403,50 -	403,50	-	BRL
A005	1011	12811106	201170	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6/32.4	403,50 -	403,50	-	BRL
A005	1011	12811106	201183	0	12806001	1011041400	01/01/2009	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	753,37 -	753,37	-	BRL
A005	1011	12811106	201213	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	201221	0	12806001	1011041400	28/02/2013	MOT ELET SIEMENS CARC: 280M 150CV 220/380/440 360/	0,01 -	0,01	-	BRL
A005	1011	12811106	201269	0	12806001	1011041400	01/12/2010	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.5/15.3	290,26 -	156,94	133,32	BRL
A005	1011	12811106	201277	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1/30.7	301,14 -	301,14	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201289	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1/30.7	301,14 -	301,14	-	BRL
A005	1011	12811106	201335	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 250S/M 50CV 220/380/440 129/74.	711,82 -	711,82	-	BRL
A005	1011	12811106	201337	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 225S/M 20CV 220/380/440 85.7/49	0,01 -	0,01	-	BRL
A005	1011	12811106	201342	0	12806001	1011041400	28/02/2013	MOT ELET WEG COD: 002673 CARC: 225S/M 60CV 220/380	0,01 -	0,01	-	BRL
A005	1011	12811106	201345	0	12806001	1011041400	28/02/2013	MOT ELET SIEMENS IP: 55 175CV 440/380 244/211 RPM:	0,01 -	0,01	-	BRL
A005	1011	12811106	201361	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.3/37.2	0,01 -	0,01	-	BRL
A005	1011	12811106	201362	0	12806001	1011041400	01/04/2010	MOT ELET WEG CARC: 225S/M 50CV 220/380/440 126/72.	711,82 -	711,82	-	BRL
A005	1011	12811106	201366	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 225S/M 20CV 220/380/440 85.7/49	0,01 -	0,01	-	BRL
A005	1011	12811106	201370	0	12806001	1011041400	28/02/2013	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	0,01 -	0,01	-	BRL
A005	1011	12811106	201847	0	12806001	1011041400	15/02/2011	MOTOR 6P 3CV EXD 220/380/440V 112M IP55	1.614,98 -	1.007,11	607,87	BRL
A005	1011	12811106	201850	0	12806001	1011041400	15/02/2011	MOTOR 4P 7.5CV EXD 220/380/440 132S IP55	2.151,95 -	1.341,94	810,01	BRL
A005	1011	12811106	202632	0	12806001	1011041400	15/02/2011	MOTOR 4P 4CV EXD 220/380/440V 100L IP55	1.584,00 -	987,80	596,20	BRL
A005	1011	12811106	202633	0	12806001	1011041400	15/02/2011	MOTOR 6P AR 5CV 220/380/440V 132S IPW55	861,01 -	537,02	323,99	BRL
A005	1011	12811106	202635	0	12806001	1011041400	15/02/2011	MOTOR 4P 7.5CV EXD 220/380/440 132S IP55	2.151,95 -	1.341,94	810,01	BRL
A005	1011	12811106	202636	0	12806001	1011041400	15/02/2011	MOTOR 4P 1.5CV EXD 220/380/440V 90S IP55	1.176,04 -	733,34	442,70	BRL
A005	1011	12811106	202637	0	12806001	1011041400	15/02/2011	MOTOR 2P 1CV EXD 220/380/440V 90S IP55	1.104,33 -	688,65	415,68	BRL
A005	1011	12811106	203885	0	12806001	1011041400	15/02/2011	MOTOR 4P 3CV 220/380/440V 90L IP55	396,82 -	247,47	149,35	BRL
A005	1011	12811106	203890	0	12806001	1011041400	15/02/2011	MOTOR 4P 3CV 220/380/440V 90L IP55	396,82 -	247,47	149,35	BRL
A005	1011	12811106	203891	0	12806001	1011041400	15/02/2011	MOTOR 4P 5CV EXD 220/380440V 112M IP55	1.748,27 -	1.090,24	658,03	BRL
A005	1011	12811106	203892	0	12806001	1011041400	15/02/2011	MOTOR 6P AR 5CV 220/380/440V 132S IPW55	861,01 -	537,02	323,99	BRL
A005	1011	12811106	203894	0	12806001	1011041400	15/02/2011	MOTOR 4P 7.5CV EXD 220/380/440 132S IP55	2.151,95 -	1.341,94	810,01	BRL
A005	1011	12811106	204544	0	12806001	1011041400	15/02/2011	MOTOR 4P 2CV EXD 220/380/440V 90L IP55	1.383,94 -	862,97	520,97	BRL
A005	1011	12811106	204545	0	12806001	1011041400	15/02/2011	MOTOR 4P 5CV EXD 220/380440V 112M IP55	1.748,27 -	1.090,24	658,03	BRL
A005	1011	12811106	204546	0	12806001	1011041400	15/02/2011	MOTOR 4P 3CV EXD 220/380440V 100L IP55	1.436,74 -	895,87	540,87	BRL
A005	1011	12811106	204548	0	12806001	1011041400	15/02/2011	MOTOR 4P 7.5CV EXD 220/380/440 132S IP55	2.151,95 -	1.341,94	810,01	BRL
A005	1011	12811106	204549	0	12806001	1011041400	15/02/2011	MOTOR 4P 1.5CV EXD 220/380/440V 90S IP55	1.176,04 -	733,34	442,70	BRL
A005	1011	12811106	204560	0	12806001	1011041400	15/02/2011	MOTOR 4P 4CV EXD 220/380/440V 100L IP55	1.584,00 -	987,80	596,20	BRL
A005	1011	12811106	204562	0	12806001	1011041400	15/02/2011	MOTOR 6P AR 5CV 220/380/440V 132S IPW55	861,01 -	537,02	323,99	BRL
A005	1011	12811106	204564	0	12806001	1011041400	15/02/2011	MOTOR 4P 7.5CV EXD 220/380/440 132S IP55	2.151,95 -	1.341,94	810,01	BRL
A005	1011	12811106	204566	0	12806001	1011041400	15/02/2011	MOTOR 4P 1.5CV EXD 220/380/440V 90S IP55	1.176,04 -	733,34	442,70	BRL
A005	1011	12811106	204568	0	12806001	1011041400	15/02/2011	MOTOR 8P 1CV EXD 220/380/440V 100L IP55	1.417,52 -	883,95	533,57	BRL
A005	1011	12811106	205663	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440 6	2.615,20 -	1.788,28	826,92	BRL
A005	1011	12811106	205817	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1	525,56 -	525,56	-	BRL
A005	1011	12811106	206462	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1/	180,40 -	180,40	-	BRL
A005	1011	12811106	206464	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1	392,24 -	392,24	-	BRL
A005	1011	12811106	206652	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6	525,56 -	525,56	-	BRL
A005	1011	12811106	206772	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 20CV 220/380/440 5	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	206774	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1/	180,40 -	180,40	-	BRL
A005	1011	12811106	206804	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250S/M 100CV 220/380/44	9.021,63 -	7.573,83	1.447,80	BRL
A005	1011	12811106	206976	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440 6	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	207120	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 250S/M 100CV 220/380/440 2	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	207220	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 200 50CV 220/380/440 123/70	426,42 -	426,42	-	BRL
A005	1011	12811106	207224	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 200 50CV 220/380/440 122/7	927,15 -	927,15	-	BRL
A005	1011	12811106	207229	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 50CV 220/380/440 12	927,15 -	927,15	-	BRL
A005	1011	12811106	207268	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250S/M 50CV 220/380/440	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	207319	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV 440/	481,58 -	481,58	-	BRL
A005	1011	12811106	207323	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 60CV 440/760 71/	4.250,40 -	3.022,48	1.227,92	BRL
A005	1011	12811106	207449	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1/	241,72 -	241,72	-	BRL
A005	1011	12811106	207561	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 200 50CV 220/380/440 12	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	207565	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	4.879,30 -	4.444,57	434,73	BRL
A005	1011	12811106	207566	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 200 50CV 220/380/440 122/71	426,42 -	426,42	-	BRL
A005	1011	12811106	207569	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 50CV 220/380/440 126	426,42 -	426,42	-	BRL
A005	1011	12811106	207607	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 250S/M 50CV 220/380/440 12	927,15 -	927,15	-	BRL
A005	1011	12811106	207658	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV	4.250,40 -	3.022,48	1.227,92	BRL
A005	1011	12811106	207664	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 60CV 440/760 71/41	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207791	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440 6	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	207823	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 15CV 220/380/440 3	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	207918	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 17	1.660,36 -	1.660,36	-	BRL
A005	1011	12811106	208002	0	12806001	1011041400	01/01/2009	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	3.638,99 -	3.638,99	-	BRL
A005	1011	12811106	208065	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 132M 15CV 220/380/440 37.7	327,75 -	327,75	-	BRL
A005	1011	12811106	208157	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1/	241,72 -	241,72	-	BRL
A005	1011	12811106	208595	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 160M 20CV 220/380/440 53.1	392,24 -	392,24	-	BRL
A005	1011	12811106	208596	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160M 20CV 220/380/440 5	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	208688	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6/	241,72 -	241,72	-	BRL
A005	1011	12811106	208756	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 250S/M 100CV 220/380/440 24	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	208946	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 200 50CV 220/380/440 123/7	927,15 -	927,15	-	BRL
A005	1011	12811106	208948	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 200 50CV 220/380/440 12	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	208950	0	12806001	1011041400	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 50CV 220/380/440	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	208968	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 250S/M 50CV 220/380/440 129	426,42 -	426,42	-	BRL
A005	1011	12811106	208992	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV 440	1.047,09 -	1.047,09	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208994	0	12806001	1011041400	01/01/2009	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 60CV	2.294,91 -	2.294,91	-	BRL
A005	1011	12811106	208996	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 60CV 440/760 71/41 R	481,58 -	481,58	-	BRL
A005	1011	12811106	209053	0	12806001	1011041400	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440 64.1	525,56 -	525,56	-	BRL
A005	1011	12811106	209109	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176	763,64 -	763,64	-	BRL
A005	1011	12811106	209213	0	12806001	1011041400	01/04/2010	IPC-MOT ELET WEG CARC: 132M 15CV 220/380/440 37.7/	150,74 -	150,74	-	BRL
A005	1011	12811106	200105	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZE-36-S RPM: 1750 VAZA	17.914,87 -	8.461,68	9.453,19	BRL
A005	1011	12811106	200108	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF - ZF - 37 - S RPM: 175	2.007,75 -	948,16	1.059,59	BRL
A005	1011	12811106	200113	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - 5 RPM: 1	989,71 -	467,40	522,31	BRL
A005	1011	12811106	200114	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - 5 RPM: 1	791,26 -	373,71	417,55	BRL
A005	1011	12811106	200115	0	12806002	1011041400	01/04/2010	BOMBA CENT KSB TIPO: 100 - 33 RPM: 1710 VAZAO: 200	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	200116	0	12806002	1011041400	01/12/2010	BOMBA CENT COD: 000482	3.176,25 -	1.500,10	1.676,15	BRL
A005	1011	12811106	200145	0	12806002	1011041400	01/08/2011	BOMBA CENT EQUIPE TIPO: SN-100-33 RPM: 1750 VAZAO:	13.275,97 -	5.778,40	7.497,57	BRL
A005	1011	12811106	200149	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ-50-26/8 COD: 000707 RPM	677,28 -	319,85	357,43	BRL
A005	1011	12811106	200152	0	12806002	1011041400	01/08/2011	BOMBA CENT EQUIPE TIPO: SN-100-33 RPM: 1750 VAZAO:	13.275,97 -	5.778,40	7.497,57	BRL
A005	1011	12811106	200173	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 VAZAO:	2.612,25 -	2.612,25	-	BRL
A005	1011	12811106	200176	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZD-35 RPM: 1750 VAZAO:	4.056,55 -	1.916,12	2.140,43	BRL
A005	1011	12811106	200182	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 004149 RP	1.732,84 -	1.732,84	-	BRL
A005	1011	12811106	201124	0	12806002	1011041400	01/04/2011	BOMBA CENT EQUIPE TIPO: BAP-A-40/3 RPM: 3550 VAZAO	3.657,46 -	1.984,51	1.672,95	BRL
A005	1011	12811106	201138	0	12806002	1011041400	01/04/2010	BOMBA CENT KSB TIPO: 80 - 33 RPM: 1750 VAZAO: 100M	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	201142	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S RPM: 1160 VA	21.430,72 -	10.122,28	11.308,44	BRL
A005	1011	12811106	201144	0	12806002	1011041400	01/04/2010	BOMBA CENT	495,10 -	495,10	-	BRL
A005	1011	12811106	201145	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S RPM: 1160 VA	21.430,72 -	10.122,28	11.308,44	BRL
A005	1011	12811106	201148	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S RPM: 1160 VA	21.430,72 -	10.122,28	11.308,44	BRL
A005	1011	12811106	201151	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S RPM: 1180 VA	21.430,72 -	10.122,28	11.308,44	BRL
A005	1011	12811106	201154	0	12806002	1011041400	01/01/2009	BOMBA CENT	50.834,42 -	36.473,35	14.361,07	BRL
A005	1011	12811106	201158	0	12806002	1011041400	01/04/2010	BOMBA CENT KSB TIPO: 80-26 RPM: 1750 VAZAO: 60M3.H	844,76 -	844,76	-	BRL
A005	1011	12811106	201164	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZE-36-S RPM: 1750 VAZA	24.571,95 -	11.605,95	12.966,00	BRL
A005	1011	12811106	201167	0	12806002	1011041400	01/04/2010	BOMBA CENT IMBIL	1.754,50 -	1.754,50	-	BRL
A005	1011	12811106	201174	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: BRF - ZF - 37 - S RPM: 175	1.754,50 -	1.754,50	-	BRL
A005	1011	12811106	201177	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - 5 RPM: 1	791,26 -	373,71	417,55	BRL
A005	1011	12811106	201180	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA - 200 - 40 - 5 RPM: 1	989,71 -	467,40	522,31	BRL
A005	1011	12811106	201182	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE	3.176,25 -	1.500,10	1.676,15	BRL
A005	1011	12811106	201186	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 15741	2.079,40 -	2.079,40	-	BRL
A005	1011	12811106	201189	0	12806002	1011041400	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 15741	15.608,95 -	15.608,95	-	BRL
A005	1011	12811106	201200	0	12806002	1011041400	01/01/2009	BOMBA CENT	50.834,42 -	36.473,35	14.361,07	BRL
A005	1011	12811106	201210	0	12806002	1011041400	01/06/2012	BOMBA PNEUM MEGA FLUX	2.508,95 -	1.068,66	1.440,29	BRL
A005	1011	12811106	201219	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 15741	2.079,40 -	2.079,40	-	BRL
A005	1011	12811106	201261	0	12806002	1011041400	01/08/2011	BOMBA CENT EQUIPE TIPO: SN-100-33 RPM: 1750 VAZAO:	13.275,97 -	5.778,40	7.497,57	BRL
A005	1011	12811106	201311	0	12806002	1011041400	01/08/2011	BOMBA CENT EQUIPE TIPO: SN-100-33 RPM: 1750 VAZAO:	13.275,97 -	5.778,40	7.497,57	BRL
A005	1011	12811106	201333	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 VAZAO:	2.612,25 -	2.612,25	-	BRL
A005	1011	12811106	201339	0	12806002	1011041400	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZD-35 RPM: 1750 VAZAO:	17.319,96 -	8.180,72	9.139,24	BRL
A005	1011	12811106	201353	0	12806002	1011041400	01/08/2011	BOMBA CENT IMBIL TIPO: 100260 SERIE: 60917 COD: 00	9.342,35 -	4.066,35	5.276,00	BRL
A005	1011	12811106	201373	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1750 VAZAO:	2.612,25 -	2.612,25	-	BRL
A005	1011	12811106	201376	0	12806002	1011041400	08/02/2012	BOMBA PNEUM ARO PRESSAO: 100PSI	6.636,48 -	3.011,86	3.624,62	BRL
A005	1011	12811106	201392	0	12806002	1011041400	01/04/2010	BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 004148 RP	556,98 -	556,98	-	BRL
A005	1011	12811106	206071	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT	2.157,79 -	1.458,48	699,31	BRL
A005	1011	12811106	206313	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 80-26 RPM: 1750 VAZAO	3.682,22 -	2.488,72	1.193,50	BRL
A005	1011	12811106	206323	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 80 - 33 RPM: 1750 VAZ	6.473,36 -	4.375,21	2.098,15	BRL
A005	1011	12811106	206329	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT	644,86 -	644,86	-	BRL
A005	1011	12811106	206343	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 100 - 33 RPM: 1710 VA	6.473,36 -	4.375,21	2.098,15	BRL
A005	1011	12811106	206583	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT IMBIL	1.051,03 -	1.051,03	-	BRL
A005	1011	12811106	206588	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: BRF - ZF - 37 - S RPM:	1.051,03 -	1.051,03	-	BRL
A005	1011	12811106	206605	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT KSB TIPO: 80-26 RPM: 1750 VAZAO: 6	1.100,30 -	1.100,30	-	BRL
A005	1011	12811106	206616	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT KSB TIPO: 80 - 33 RPM: 1750 VAZAO:	1.934,59 -	1.934,59	-	BRL
A005	1011	12811106	206639	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT KSB TIPO: 100 - 33 RPM: 1710 VAZAO	1.934,59 -	1.934,59	-	BRL
A005	1011	12811106	206716	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 1	9.062,70 -	6.125,58	2.937,12	BRL
A005	1011	12811106	206718	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 1	9.062,70 -	6.125,58	2.937,12	BRL
A005	1011	12811106	206894	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT IMBIL	8.371,16 -	5.379,27	2.991,89	BRL
A005	1011	12811106	206902	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: BRF - ZF - 37 - S	8.371,16 -	5.379,27	2.991,89	BRL
A005	1011	12811106	207035	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 1574	2.708,42 -	2.708,42	-	BRL
A005	1011	12811106	207036	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 1574	2.708,42 -	2.708,42	-	BRL
A005	1011	12811106	207192	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 V	3.402,45 -	3.402,45	-	BRL
A005	1011	12811106	207196	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 V	3.402,45 -	3.402,45	-	BRL
A005	1011	12811106	207200	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1750 V	3.402,45 -	3.402,45	-	BRL
A005	1011	12811106	207530	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 VA	1.564,87 -	1.564,87	-	BRL
A005	1011	12811106	207531	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 00414	1.038,05 -	1.038,05	-	BRL
A005	1011	12811106	207534	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 1160 VA	1.564,87 -	1.564,87	-	BRL
A005	1011	12811106	207539	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1750 VA	1.564,87 -	1.564,87	-	BRL
A005	1011	12811106	207877	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 0	6.836,25 -	4.905,61	1.930,64	BRL
A005	1011	12811106	207883	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 0041	725,47 -	725,47	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208092	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 0	2.657,51 -	1.707,76	949,75	BRL
A005	1011	12811106	208382	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT	296,59 -	296,59	-	BRL
A005	1011	12811106	208525	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT KSB TIPO: 80-26 RPM: 1750 VAZAO: 60	506,05 -	506,05	-	BRL
A005	1011	12811106	208530	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT KSB TIPO: 80 - 33 RPM: 1750 VAZAO:	889,76 -	889,76	-	BRL
A005	1011	12811106	208540	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT KSB TIPO: 100 - 33 RPM: 1710 VAZAO:	889,76 -	889,76	-	BRL
A005	1011	12811106	208656	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT IMBIL	2.285,23 -	2.285,23	-	BRL
A005	1011	12811106	208660	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: BRF - ZF - 37 - S RPM	2.285,23 -	2.285,23	-	BRL
A005	1011	12811106	208720	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 15741	1.245,66 -	1.245,66	-	BRL
A005	1011	12811106	208721	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 15741	1.245,66 -	1.245,66	-	BRL
A005	1011	12811106	208755	0	12806002	1011041400	01/01/2009	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-250-31 SERIE: 1	3.356,67 -	3.356,67	-	BRL
A005	1011	12811106	208932	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 116	12.463,32 -	8.008,76	4.454,56	BRL
A005	1011	12811106	208934	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-150-38 RPM: 116	11.385,32 -	7.695,25	3.690,07	BRL
A005	1011	12811106	208936	0	12806002	1011041400	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 175	11.385,32 -	7.695,25	3.690,07	BRL
A005	1011	12811106	209092	0	12806002	1011041400	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 0041	2.257,02 -	2.257,02	-	BRL
A005	1011	12811106	209239	0	12806002	1011041400	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: BRF-VE-23-S COD: 00414	333,66 -	333,66	-	BRL
A005	1011	12811106	201864	0	12806004	1011041400	01/12/2010	HP REW 14 POL 623-00 150 10BAR	2.615,95 -	1.456,76	1.159,19	BRL
A005	1011	12811106	203895	0	12806004	1011041400	01/12/2010	HP REW 14 POL 623-00 150 10BAR	2.615,95 -	1.456,76	1.159,19	BRL
A005	1011	12811106	203909	0	12806004	1011041400	01/12/2010	HP REW 8 POL 623-00 150 10BAR	2.466,48 -	1.373,76	1.092,72	BRL
A005	1011	12811106	201251	0	12806007	1011041400	01/01/2009	BANCADA AMOSTRADORES ALT: 2.15 LARG: 0.6M COMP: 4.	15.693,20 -	5.596,11	10.097,09	BRL
A005	1011	12811106	201255	0	12806007	1011041400	01/01/2009	BANCADA AMOSTRADORES ALT: 2.15M LARG: 0.6M COMP: 4	10.093,63 -	3.596,01	6.497,62	BRL
A005	1011	12811106	201257	0	12806007	1011041400	01/01/2009	BANCADA AMOSTRADORES ALT: 2.15M LARG: 0.6M COMP: 4	8.585,60 -	3.062,78	5.522,82	BRL
A005	1011	12811106	201278	0	12806007	1011041400	01/01/2009	BANCADA AMOSTRADORES ALT: 2.15M COMP: 1.4M	9.468,79 -	3.373,82	6.094,97	BRL
A005	1011	12811106	201336	0	12806007	1011041400	01/01/2009	SISTEMA AMOSTRAGEM CONTROL SYSTEM TIPO: CS-6001 CO	16.239,93 -	5.789,60	10.450,33	BRL
A005	1011	12811106	201197	0	12806010	1011041400	01/12/2010	VALVULA DE RETENCAO ZANARDO TIPO: BORBOLETA DIAM:	1.105,80 -	540,10	565,70	BRL
A005	1011	12811106	201204	0	12806010	1011041400	01/12/2010	VALVULA MANUAL ZANARDO DIAM: 20"	2.622,41 -	1.280,84	1.341,57	BRL
A005	1011	12811106	201862	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	27.826,85 -	13.591,32	14.235,53	BRL
A005	1011	12811106	201867	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT T150 150	8.527,29 -	4.164,85	4.362,44	BRL
A005	1011	12811106	201870	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	24.052,39 -	11.747,69	12.304,70	BRL
A005	1011	12811106	201873	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	24.052,39 -	11.747,69	12.304,70	BRL
A005	1011	12811106	201876	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	246,09 -	120,15	125,94	BRL
A005	1011	12811106	201880	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	201883	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	201886	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	201889	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	201892	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	201894	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 2 POL TPR 300 FLG 2121- 06	8.977,27 -	4.384,78	4.592,49	BRL
A005	1011	12811106	201897	0	12806010	1011041400	01/12/2010	VALVULA HP REW 2 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	201900	0	12806010	1011041400	01/12/2010	VALVULA HP REW 3 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	201903	0	12806010	1011041400	01/12/2010	VALVULA NEW 10 FN IN EPT T150 150	1.325,41 -	647,28	678,13	BRL
A005	1011	12811106	201905	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	201908	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	201912	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	201915	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	201918	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203893	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	27.826,85 -	13.591,32	14.235,53	BRL
A005	1011	12811106	203897	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT T150 150	8.527,29 -	4.164,85	4.362,44	BRL
A005	1011	12811106	203898	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT T150 150	8.527,29 -	4.164,85	4.362,44	BRL
A005	1011	12811106	203900	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	24.052,39 -	11.747,69	12.304,70	BRL
A005	1011	12811106	203901	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	246,09 -	120,15	125,94	BRL
A005	1011	12811106	203902	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203903	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 10 FN IN EPT T150 150	27.826,85 -	13.591,32	14.235,53	BRL
A005	1011	12811106	203906	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203907	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 12 FN IN EPT T150 150	728,58 -	355,68	372,90	BRL
A005	1011	12811106	203908	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203919	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203920	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 4 FN IN EPT T150 150	8.527,29 -	4.164,85	4.362,44	BRL
A005	1011	12811106	203924	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203925	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	24.052,39 -	11.747,69	12.304,70	BRL
A005	1011	12811106	203932	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 2 POL TPR 300 FLG 2121- 06	8.977,27 -	4.384,78	4.592,49	BRL
A005	1011	12811106	203933	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	246,09 -	120,15	125,94	BRL
A005	1011	12811106	203934	0	12806010	1011041400	01/12/2010	VALVULA HP REW 2 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	203935	0	12806010	1011041400	01/12/2010	VALVULA BORBOLETA NEW 8 FN IN EPT T150 150	246,09 -	120,15	125,94	BRL
A005	1011	12811106	203936	0	12806010	1011041400	01/12/2010	VALVULA HP REW 3 POL 623-00 10 BAR	103.197,37 -	50.404,38	52.792,99	BRL
A005	1011	12811106	203937	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203938	0	12806010	1011041400	01/12/2010	VALVULA HP REW 3 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	203939	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203940	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203941	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203942	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203943	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	203944	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203945	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 1 1/2 POL TPR 150 BSP 2121-01	1.264,03 -	617,24	646,79	BRL
A005	1011	12811106	203946	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203947	0	12806010	1011041400	01/12/2010	VALVULA ESFERA 2 POL TPR 300 FLG 2121- 06	8.977,27 -	4.384,78	4.592,49	BRL
A005	1011	12811106	203952	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203953	0	12806010	1011041400	01/12/2010	VALVULA HP REW 10 POL 623-00 10 BAR	233.994,04 -	114.288,77	119.705,27	BRL
A005	1011	12811106	203954	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203955	0	12806010	1011041400	01/12/2010	VALVULA HP REW 2 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	203957	0	12806010	1011041400	01/12/2010	VALVULA HP REW 3 POL MM 834-00	1.663,75 -	812,73	851,02	BRL
A005	1011	12811106	203959	0	12806010	1011041400	01/12/2010	VALVULA NEW 12 FN IN EPT T150 150	2.129,97 -	1.040,22	1.089,75	BRL
A005	1011	12811106	203961	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	514,37 -	251,22	263,15	BRL
A005	1011	12811106	203963	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203965	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203967	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	203969	0	12806010	1011041400	01/12/2010	VALVULA NEW 8 FN IN EPT T150 150	399,16 -	194,99	204,17	BRL
A005	1011	12811106	200082	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE TEMPERATURA SERVITEL	0,01 -	0,01	-	BRL
A005	1011	12811106	200088	0	12806011	1011041400	28/02/2013	MOSTRADOR DIGITAL DE TEMPERATURA DLG	0,01 -	0,01	-	BRL
A005	1011	12811106	200122	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER	0,01 -	0,01	-	BRL
A005	1011	12811106	200129	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA COD: F1AL1S/AK11-21B	0,01 -	0,01	-	BRL
A005	1011	12811106	200130	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	200164	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200166	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200168	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200170	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE VAZAO ENDRESS + HAUSER	0,01 -	0,01	-	BRL
A005	1011	12811106	200172	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL SMAR 30VDC 110MILIAMPERE CI:	0,01 -	0,01	-	BRL
A005	1011	12811106	200178	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201062	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE TEMPERATURA SERVITEL	0,01 -	0,01	-	BRL
A005	1011	12811106	201063	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE TEMPERATURA SERVITEL	0,01 -	0,01	-	BRL
A005	1011	12811106	201095	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE TEMPERATURA SERVITEL	0,01 -	0,01	-	BRL
A005	1011	12811106	201107	0	12806011	1011041400	28/02/2013	MOSTRADOR DIGITAL FERTRON FLASH	0,01 -	0,01	-	BRL
A005	1011	12811106	201128	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201139	0	12806011	1011041400	28/02/2013	MOSTRADOR DIGITAL SMAR TIPO: PRO-LACE DIGITAL	0,01 -	0,01	-	BRL
A005	1011	12811106	201161	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201172	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE DENSIDADE SMAR 30VDC 110MILIAMPERE	0,01 -	0,01	-	BRL
A005	1011	12811106	201217	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA COD: F1AL1S/AK11-21B	0,01 -	0,01	-	BRL
A005	1011	12811106	201244	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201309	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201315	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201321	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201326	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201340	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201344	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201350	0	12806011	1011041400	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202459	0	12806011	1011041400	01/08/2011	PRODUÇÃO DE ÁLCOOL - AUTOMACAO E ACESSORIOS	176.230,79 -	176.230,79	-	BRL
A005	1011	12811106	201263	0	12806012	1011041400	01/12/2012	TROCADOR DE CALOR CONGER	409.757,78 -	259.513,23	150.244,55	BRL
A005	1011	12811106	200131	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000613 DIAM: 0.6M ALT: 3.3M	17.551,64 -	17.551,64	-	BRL
A005	1011	12811106	200132	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000608 DIAM: 1.6M ALT: 4.3M	33.699,07 -	33.699,07	-	BRL
A005	1011	12811106	200133	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000605 DIAM: 1.6M ALT: 4.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	200134	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000658 DIAM: 0.6M ALT: 3.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	200135	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000655 DIAM: 1.6M ALT: 4.3M	33.699,07 -	33.699,07	-	BRL
A005	1011	12811106	200136	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000651 DIAM: 0.9M ALT: 2.6M	16.605,39 -	16.605,39	-	BRL
A005	1011	12811106	200138	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000668 DIAM: 0.94M ALT: 2.64M	0,01 -	0,01	-	BRL
A005	1011	12811106	200139	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000665 DIAM: 1M ALT: 3.33M	0,01 -	0,01	-	BRL
A005	1011	12811106	201222	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000612 DIAM: 1M ALT: 3.3M	14.163,33 -	14.163,33	-	BRL
A005	1011	12811106	201225	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000607 DIAM: 1.35M ALT: 3.3M	22.321,02 -	22.321,02	-	BRL
A005	1011	12811106	201228	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000604 DIAM: 0.9M ALT: 2.1M	16.605,39 -	16.605,39	-	BRL
A005	1011	12811106	201231	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000657 DIAM: 1M ALT: 3.3M	14.163,33 -	14.163,33	-	BRL
A005	1011	12811106	201234	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000654 DIAM: 1.35M ALT: 3.3M	20.726,19 -	20.726,19	-	BRL
A005	1011	12811106	201237	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000650 DIAM: 1M ALT: 3.1M	24.419,61 -	24.419,61	-	BRL
A005	1011	12811106	201242	0	12806013	1011041400	28/02/2013	CONDENSADOR DIAM: 1.6M ALT: 3.6M	0,01 -	0,01	-	BRL
A005	1011	12811106	201245	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000664 DIAM: 1.3M ALT: 3.33M	0,01 -	0,01	-	BRL
A005	1011	12811106	201253	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000611 DIAM: 1.4M ALT: 3.3M	25.549,05 -	25.549,05	-	BRL
A005	1011	12811106	201256	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000606 DIAM: 1.60M ALT: 4.3M	43.497,38 -	43.497,38	-	BRL
A005	1011	12811106	201259	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000603 DIAM: 1M ALT: 3.1M	24.419,61 -	24.419,61	-	BRL
A005	1011	12811106	201262	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000656 DIAM: 1.4M ALT: 3.3M	25.549,05 -	25.549,05	-	BRL
A005	1011	12811106	201264	0	12806013	1011041400	01/04/2010	CONDENSADOR COD: 000653 DIAM: 1.6M ALT: 4.3M	43.497,38 -	43.497,38	-	BRL
A005	1011	12811106	201266	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000652 DIAM: 1.6M ALT: 4.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	201270	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000666 DIAM: 1.3M ALT: 3.33M	0,01 -	0,01	-	BRL
A005	1011	12811106	201272	0	12806013	1011041400	28/02/2013	CONDENSADOR COD: 000663 DIAM: 1.36M ALT: 3.13M	0,01 -	0,01	-	BRL
A005	1011	12811106	206033	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000650 DIAM: 1M ALT: 3.1M	31.806,53 -	31.806,53	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206035	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000651 DIAM: 0.9M ALT: 2.	70.358,73 -	47.554,70	22.804,03	BRL
A005	1011	12811106	206079	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000603 DIAM: 1M ALT: 3.1M	103.468,78 -	69.933,79	33.534,99	BRL
A005	1011	12811106	206080	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000604 DIAM: 0.9M ALT: 2.	70.358,73 -	47.554,70	22.804,03	BRL
A005	1011	12811106	206084	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000606 DIAM: 1.60M ALT: 4	147.209,45 -	113.497,33	33.712,12	BRL
A005	1011	12811106	206085	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000607 DIAM: 1.35M ALT: 3	94.577,16 -	63.924,10	30.653,06	BRL
A005	1011	12811106	206086	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000608 DIAM: 1.6M ALT: 4.	114.048,28 -	87.930,19	26.118,09	BRL
A005	1011	12811106	206088	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000611 DIAM: 1.4M ALT: 3.	86.465,73 -	66.664,31	19.801,42	BRL
A005	1011	12811106	206089	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000612 DIAM: 1M ALT: 3.3M	60.011,65 -	40.561,48	19.450,17	BRL
A005	1011	12811106	206090	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000613 DIAM: 0.6M ALT: 3.	74.368,49 -	50.265,17	24.103,32	BRL
A005	1011	12811106	206152	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000655 DIAM: 1.6M ALT: 4.3M	43.893,02 -	43.893,02	-	BRL
A005	1011	12811106	206153	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000656 DIAM: 1.4M ALT: 3.3M	15.305,13 -	15.305,13	-	BRL
A005	1011	12811106	206154	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000654 DIAM: 1.35M ALT: 3.3M	26.995,86 -	26.995,86	-	BRL
A005	1011	12811106	206156	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000653 DIAM: 1.6M ALT: 4.	147.209,45 -	113.497,33	33.712,12	BRL
A005	1011	12811106	206158	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000657 DIAM: 1M ALT: 3.3M	18.447,73 -	18.447,73	-	BRL
A005	1011	12811106	206285	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000650 DIAM: 1M ALT: 3.1M	14.628,54 -	14.628,54	-	BRL
A005	1011	12811106	206286	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000651 DIAM: 0.9M ALT: 2.6M	21.628,51 -	21.628,51	-	BRL
A005	1011	12811106	206342	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000603 DIAM: 1M ALT: 3.1M	31.806,53 -	31.806,53	-	BRL
A005	1011	12811106	206344	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000604 DIAM: 0.9M ALT: 2.1M	21.628,51 -	21.628,51	-	BRL
A005	1011	12811106	206347	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000606 DIAM: 1.60M ALT: 4.3M	56.655,32 -	56.655,32	-	BRL
A005	1011	12811106	206348	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000607 DIAM: 1.35M ALT: 3.3M	29.073,12 -	29.073,12	-	BRL
A005	1011	12811106	206349	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000608 DIAM: 1.6M ALT: 4.3M	43.893,02 -	43.893,02	-	BRL
A005	1011	12811106	206350	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000611 DIAM: 1.4M ALT: 3.3M	33.277,62 -	33.277,62	-	BRL
A005	1011	12811106	206351	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000612 DIAM: 1M ALT: 3.3M	18.447,73 -	18.447,73	-	BRL
A005	1011	12811106	206353	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000613 DIAM: 0.6M ALT: 3.3M	22.861,00 -	22.861,00	-	BRL
A005	1011	12811106	206421	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000655 DIAM: 1.6M ALT: 4.3M	20.187,39 -	20.187,39	-	BRL
A005	1011	12811106	206424	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000656 DIAM: 1.4M ALT: 3.	86.465,73 -	66.664,31	19.801,42	BRL
A005	1011	12811106	206426	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000654 DIAM: 1.35M ALT: 3.3M	12.416,01 -	12.416,01	-	BRL
A005	1011	12811106	206427	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000653 DIAM: 1.6M ALT: 4.3M	56.655,32 -	56.655,32	-	BRL
A005	1011	12811106	206432	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000657 DIAM: 1M ALT: 3.3M	8.484,53 -	8.484,53	-	BRL
A005	1011	12811106	208357	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000650 DIAM: 1M ALT: 3.1M	103.468,78 -	69.933,79	33.534,99	BRL
A005	1011	12811106	208358	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000651 DIAM: 0.9M ALT: 2.6M	9.947,44 -	9.947,44	-	BRL
A005	1011	12811106	208388	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000603 DIAM: 1M ALT: 3.1M	14.628,54 -	14.628,54	-	BRL
A005	1011	12811106	208389	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000604 DIAM: 0.9M ALT: 2.1M	9.947,44 -	9.947,44	-	BRL
A005	1011	12811106	208391	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000606 DIAM: 1.60M ALT: 4.3M	26.057,07 -	26.057,07	-	BRL
A005	1011	12811106	208392	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000607 DIAM: 1.35M ALT: 3.3M	13.371,39 -	13.371,39	-	BRL
A005	1011	12811106	208393	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000608 DIAM: 1.6M ALT: 4.3M	20.187,39 -	20.187,39	-	BRL
A005	1011	12811106	208394	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000611 DIAM: 1.4M ALT: 3.3M	15.305,13 -	15.305,13	-	BRL
A005	1011	12811106	208395	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000612 DIAM: 1M ALT: 3.3M	8.484,53 -	8.484,53	-	BRL
A005	1011	12811106	208396	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000613 DIAM: 0.6M ALT: 3.3M	10.514,29 -	10.514,29	-	BRL
A005	1011	12811106	208433	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000655 DIAM: 1.6M ALT: 4.	114.048,28 -	87.930,19	26.118,09	BRL
A005	1011	12811106	208434	0	12806013	1011041400	01/04/2010	REAV-CONDENSADOR COD: 000656 DIAM: 1.4M ALT: 3.3M	33.277,62 -	33.277,62	-	BRL
A005	1011	12811106	208435	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000654 DIAM: 1.35M ALT: 3	87.819,30 -	59.356,39	28.462,91	BRL
A005	1011	12811106	208436	0	12806013	1011041400	01/04/2010	IPC-CONDENSADOR COD: 000653 DIAM: 1.6M ALT: 4.3M	26.057,07 -	26.057,07	-	BRL
A005	1011	12811106	208438	0	12806013	1011041400	01/04/2010	MERC(+)-CONDENSADOR COD: 000657 DIAM: 1M ALT: 3.3M	60.011,65 -	40.561,48	19.450,17	BRL
A005	1011	12811106	200117	0	12806016	1011041400	01/12/2010	FILTRO AULTOMATICO MARC-FIL ENGENHARIA TIPO: REVER	91.817,85 -	67.332,96	24.484,89	BRL
A005	1011	12811106	200137	0	12806016	1011041400	01/12/2010	LAVADOR DE GASES COD: 000616 DIAM: 0.3M ALT: 1.8M	551.172,23 -	551.172,23	-	BRL
A005	1011	12811106	201114	0	12806016	1011041400	28/02/2013	FILTRO DE AUTO-LIMPANTE REVERFLEX	0,01 -	0,01	-	BRL
A005	1011	12811106	201240	0	12806016	1011041400	01/12/2010	LAVADOR DE GASES COD: 000660 DIAM: 0.3M ALT: 1.8M	551.172,23 -	551.172,23	-	BRL
A005	1011	12811106	201248	0	12806016	1011041400	01/12/2010	LAVADOR DE GASES DIAM: 0.4M ALT: 3.1M	551.172,23 -	551.172,23	-	BRL
A005	1011	12811106	200121	0	12806019	1011041400	01/02/2012	REDUTOR CESTARI	15.570,58 -	8.967,53	6.603,05	BRL
A005	1011	12811106	201215	0	12806019	1011041400	01/10/2012	REDUTOR CESTARI	5.045,36 -	2.211,88	2.833,48	BRL
A005	1011	12811106	201147	0	12806021	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL	33.533,33 -	33.533,33	-	BRL
A005	1011	12811106	201150	0	12806021	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL	33.533,33 -	33.533,33	-	BRL
A005	1011	12811106	201188	0	12806021	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL PRESSAO: 10 BAR/ 1 MP	33.533,33 -	33.533,33	-	BRL
A005	1011	12811106	200079	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR ALFA LAVAL CAT: 5	125.000,00 -	92.559,64	32.440,36	BRL
A005	1011	12811106	200148	0	12806022	1011041400	28/02/2013	RESFRIADOR DE ALCOOL COD: 000591	0,01 -	0,01	-	BRL
A005	1011	12811106	200150	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	45.796,36 -	45.796,36	-	BRL
A005	1011	12811106	200151	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	48.890,71 -	48.890,71	-	BRL
A005	1011	12811106	200155	0	12806022	1011041400	28/02/2013	INTERCAMBIADOR DE CALOR APV TIPO: APLACAS PARAFLOW	0,01 -	0,01	-	BRL
A005	1011	12811106	200156	0	12806022	1011041400	28/02/2013	RESFRIADOR DE SOLVENTE EXAL BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200157	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	200158	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	200160	0	12806022	1011041400	28/02/2013	RESFRIADOR DE ALCOOL COD: 000700	0,01 -	0,01	-	BRL
A005	1011	12811106	200161	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	200162	0	12806022	1011041400	28/02/2013	RESFRIADOR DE AMOSTRA 1 COD: 000643	0,01 -	0,01	-	BRL
A005	1011	12811106	201058	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR ALFA LAVAL CAT: 5	125.000,00 -	92.559,64	32.440,36	BRL
A005	1011	12811106	201112	0	12806022	1011041400	01/12/2012	TROCADOR DE CALOR ALFA LAVAL SERIE: 30.109-88.89	214.710,05 -	99.341,25	115.368,80	BRL
A005	1011	12811106	201115	0	12806022	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL SERIE: 30.109-88.89	30.217,73 -	22.624,44	7.593,29	BRL
A005	1011	12811106	201118	0	12806022	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL SERIE: 30.109-88.89	30.217,73 -	22.624,45	7.593,28	BRL
A005	1011	12811106	201121	0	12806022	1011041400	01/01/2009	TROCADOR DE CALOR ALFA LAVAL SERIE: 30.109-88.89	30.217,73 -	22.624,45	7.593,28	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201153	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	10.520,79 -	10.520,79	-	BRL
A005	1011	12811106	201185	0	12806022	1011041400	01/01/2009	TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	21.887,81 -	21.887,81	-	BRL
A005	1011	12811106	201191	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR ALFA LAVAL PRESSAO: 10 BAR/ 1 MP	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	201194	0	12806022	1011041400	01/01/2009	TROCADOR DE CALOR APV COD: 000271	27.999,98 -	27.999,98	-	BRL
A005	1011	12811106	201271	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	42.083,14 -	42.083,14	-	BRL
A005	1011	12811106	201274	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	28.468,01 -	28.468,01	-	BRL
A005	1011	12811106	201279	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	17.947,22 -	17.947,22	-	BRL
A005	1011	12811106	201284	0	12806022	1011041400	28/02/2013	RESFRIADOR DE ALCOOL COD: 000634	0,01 -	0,01	-	BRL
A005	1011	12811106	201287	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201290	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201295	0	12806022	1011041400	28/02/2013	INTERCAMBIADOR DE CALOR APV TIPO: APLACAS PARAFLOW	0,01 -	0,01	-	BRL
A005	1011	12811106	201300	0	12806022	1011041400	28/02/2013	RESFRIADOR DE ALCOOL COD: 000701	0,01 -	0,01	-	BRL
A005	1011	12811106	201302	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	43.320,88 -	43.320,88	-	BRL
A005	1011	12811106	201303	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201305	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	48.890,71 -	48.890,71	-	BRL
A005	1011	12811106	201306	0	12806022	1011041400	28/02/2013	RESFRIADOR DE AMOSTRA 2	0,01 -	0,01	-	BRL
A005	1011	12811106	201317	0	12806022	1011041400	01/01/2009	RESFRIADOR DE ALCOOL COD: 000635	23.712,10 -	23.712,10	-	BRL
A005	1011	12811106	201320	0	12806022	1011041400	28/02/2013	RESFRIADOR DE SOLVENTE EXAL BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	201322	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201325	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	44.558,62 -	44.558,62	-	BRL
A005	1011	12811106	201332	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201334	0	12806022	1011041400	01/04/2010	TROCADOR DE CALOR CONGER	44.558,62 -	44.558,62	-	BRL
A005	1011	12811106	201348	0	12806022	1011041400	28/02/2013	TAMBOR DE RESFRIAMENTO COD: 000648 DIAM: 0.5M ALT:	0,01 -	0,01	-	BRL
A005	1011	12811106	206003	0	12806022	1011041400	01/01/2009	MERC(+)-RESFRIADOR DE ALCOOL COD: 000635	67.486,82 -	67.486,82	-	BRL
A005	1011	12811106	206037	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	146.612,24 -	127.388,00	19.224,24	BRL
A005	1011	12811106	206039	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	154.989,16 -	134.666,30	20.322,86	BRL
A005	1011	12811106	206040	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	142.422,77 -	123.747,66	18.675,11	BRL
A005	1011	12811106	206042	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	63.680,12 -	63.680,12	-	BRL
A005	1011	12811106	206044	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	165.462,33 -	143.766,15	21.696,18	BRL
A005	1011	12811106	206045	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	96.344,67 -	83.711,52	12.633,15	BRL
A005	1011	12811106	206046	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	76.044,72 -	58.841,69	17.203,03	BRL
A005	1011	12811106	206049	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	206050	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	206051	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	206052	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	206082	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	150.800,71 -	131.027,13	19.773,58	BRL
A005	1011	12811106	206100	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206102	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206104	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206107	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206157	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	58.037,58 -	58.037,58	-	BRL
A005	1011	12811106	206287	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	56.425,43 -	56.425,43	-	BRL
A005	1011	12811106	206288	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	59.649,74 -	59.649,74	-	BRL
A005	1011	12811106	206290	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	54.813,27 -	54.813,27	-	BRL
A005	1011	12811106	206293	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	165.462,33 -	143.766,15	21.696,18	BRL
A005	1011	12811106	206294	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	63.680,12 -	63.680,12	-	BRL
A005	1011	12811106	206295	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	37.079,57 -	37.079,57	-	BRL
A005	1011	12811106	206296	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	23.376,25 -	23.376,25	-	BRL
A005	1011	12811106	206301	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206303	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206306	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206308	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206346	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	58.037,58 -	58.037,58	-	BRL
A005	1011	12811106	206364	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206366	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	206368	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206370	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206429	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	26.692,80 -	26.692,80	-	BRL
A005	1011	12811106	207162	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 10 BAR/	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207266	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	44.577,95 -	34.493,35	10.084,60	BRL
A005	1011	12811106	207271	0	12806022	1011041400	01/01/2009	MERC(+)-TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	30.033,40 -	30.033,40	-	BRL
A005	1011	12811106	207493	0	12806022	1011041400	01/01/2009	MERC(+)-TROCADOR DE CALOR APV COD: 000271	30.033,40 -	30.033,40	-	BRL
A005	1011	12811106	207499	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 10 BAR/	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	207604	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	13.703,32 -	13.703,32	-	BRL
A005	1011	12811106	208359	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	25.951,33 -	25.951,33	-	BRL
A005	1011	12811106	208360	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	27.434,27 -	27.434,27	-	BRL
A005	1011	12811106	208361	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	25.209,87 -	25.209,87	-	BRL
A005	1011	12811106	208362	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	29.287,93 -	29.287,93	-	BRL
A005	1011	12811106	208363	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	29.287,93 -	29.287,93	-	BRL
A005	1011	12811106	208364	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	17.053,73 -	17.053,73	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208365	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	10.751,27 -	10.751,27	-	BRL
A005	1011	12811106	208368	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208369	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208370	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208371	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208390	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR CONGER	26.692,80 -	26.692,80	-	BRL
A005	1011	12811106	208401	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	208402	0	12806022	1011041400	01/04/2010	REAV-TROCADOR DE CALOR CONGER	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	208403	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	208404	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	208437	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR CONGER	150.800,71 -	131.027,13	19.773,58	BRL
A005	1011	12811106	208915	0	12806022	1011041400	01/04/2010	MERC(+)-TROCADOR DE CALOR ALFA LAVAL PRESSAO: 10 B	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	208967	0	12806022	1011041400	01/04/2010	IPC-TROCADOR DE CALOR APV PRESSAO: 6.0KG/CM2	6.302,47 -	6.302,47	-	BRL
A005	1011	12811106	201090	0	12806024	1011041400	28/02/2013	MISTURADOR ESTATICO	0,01 -	0,01	-	BRL
A005	1011	12811106	204556	0	12806024	1011041400	01/08/2011	TERMOHIGROMETRO MARCA MINIPA MODELO MT-241 -50A+70	200,28 -	144,28	56,00	BRL
A005	1011	12811106	200566	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	86,64 -	86,64	-	BRL
A005	1011	12811106	200567	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	235,67 -	235,67	-	BRL
A005	1011	12811106	200568	0	12806025	1011041400	01/08/2011	PAINEL ELÉTRICO	942,11 -	310,95	631,16	BRL
A005	1011	12811106	200569	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	111,40 -	111,40	-	BRL
A005	1011	12811106	201857	0	12806025	1011041400	01/08/2011	CONJUNTO DE BAY PARA A SUBESTACAO. SIEMENS	663.131,57 -	216.469,22	446.662,35	BRL
A005	1011	12811106	202428	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	86,64 -	86,64	-	BRL
A005	1011	12811106	202431	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	235,67 -	235,67	-	BRL
A005	1011	12811106	202434	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	133,68 -	133,68	-	BRL
A005	1011	12811106	202481	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	24,13 -	24,13	-	BRL
A005	1011	12811106	202484	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	190,49 -	190,49	-	BRL
A005	1011	12811106	202487	0	12806025	1011041400	01/04/2010	PAINEL ELÉTRICO	207,94 -	207,94	-	BRL
A005	1011	12811106	202640	0	12806025	1011041400	01/08/2011	CONJUNTO DE BAY PARA A SUBESTACAO. SIEMENS	499.094,10 -	162.921,69	336.172,41	BRL
A005	1011	12811106	202642	0	12806025	1011041400	01/08/2011	QUADRO DE COMANDO C/FL CEMAR CE-8050-20	159,00 -	52,42	106,58	BRL
A005	1011	12811106	204555	0	12806025	1011041400	01/08/2011	QUADRO DE COMANDO C/FL CEMAR CE-8050-20	159,00 -	52,42	106,58	BRL
A005	1011	12811106	204581	0	12806025	1011041400	01/08/2011	QUADRO DE COMANDO C/FL CEMAR CE-8050-20	159,00 -	52,42	106,58	BRL
A005	1011	12811106	204588	0	12806025	1011041400	30/01/2015	CCM - CENTRO DE CONTROLE DE COMANDOS (PAINEIS)	279.962,71 -	48.526,84	231.435,87	BRL
A005	1011	12811106	207052	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	413,50 -	257,16	156,34	BRL
A005	1011	12811106	207254	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	51,90 -	51,90	-	BRL
A005	1011	12811106	207259	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	51,90 -	51,90	-	BRL
A005	1011	12811106	207377	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	145,09 -	145,09	-	BRL
A005	1011	12811106	207593	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	384,61 -	210,37	174,24	BRL
A005	1011	12811106	207597	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	112,85 -	112,85	-	BRL
A005	1011	12811106	207647	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	848,00 -	848,00	-	BRL
A005	1011	12811106	207688	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	1.217,95 -	604,59	613,36	BRL
A005	1011	12811106	207733	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	141,18 -	141,18	-	BRL
A005	1011	12811106	207850	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	114,11 -	114,11	-	BRL
A005	1011	12811106	207895	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	642,40 -	333,73	308,67	BRL
A005	1011	12811106	207923	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	270,84 -	270,84	-	BRL
A005	1011	12811106	207994	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	306,95 -	306,95	-	BRL
A005	1011	12811106	208026	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	1.302,95 -	621,93	681,02	BRL
A005	1011	12811106	208075	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	248,11 -	248,11	-	BRL
A005	1011	12811106	208098	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	174,11 -	174,11	-	BRL
A005	1011	12811106	208115	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	124,57 -	124,57	-	BRL
A005	1011	12811106	208870	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	66,73 -	66,73	-	BRL
A005	1011	12811106	208961	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	112,85 -	112,85	-	BRL
A005	1011	12811106	208963	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	447,61 -	222,31	225,30	BRL
A005	1011	12811106	209156	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	141,18 -	141,18	-	BRL
A005	1011	12811106	209177	0	12806025	1011041400	01/04/2010	REAV-PAINEL ELÉTRICO	306,95 -	306,95	-	BRL
A005	1011	12811106	209223	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	845,15 -	461,92	383,23	BRL
A005	1011	12811106	209244	0	12806025	1011041400	01/04/2010	IPC-PAINEL ELÉTRICO	80,08 -	80,08	-	BRL
A005	1011	12811106	209458	0	12806025	1011041400	01/04/2010	MERC(+)-PAINEL ELÉTRICO	847,07 -	491,14	355,93	BRL
A005	1011	12811106	200087	0	12806026	1011041400	28/02/2013	TANQUE DE ANTI-ESPUMANTE ETH DIAM: 59CM ALT: 124CM	0,01 -	0,01	-	BRL
A005	1011	12811106	200093	0	12806026	1011041400	28/02/2013	TANQUE DE ACIDO SULFURICO ETH DIAM: 70CM ALT: 162C	0,01 -	0,01	-	BRL
A005	1011	12811106	200094	0	12806026	1011041400	28/02/2013	TANQUE DE AGUA TRATADA DIAM: 2.5M ALT: 3M	0,01 -	0,01	-	BRL
A005	1011	12811106	200097	0	12806026	1011041400	28/02/2013	TANQUE DE DISPERSAO ETH DIAM: 100CM COMP: 158CM	0,01 -	0,01	-	BRL
A005	1011	12811106	200098	0	12806026	1011041400	01/04/2010	TANQUE DE MEL ETH VOL: 56M3	2.553,46 -	2.553,46	-	BRL
A005	1011	12811106	200119	0	12806026	1011041400	01/04/2010	TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	4.395,58 -	4.395,58	-	BRL
A005	1011	12811106	200120	0	12806026	1011041400	28/02/2013	TANQUE DE DISPERSANTE ETH VOL: 8M3	0,01 -	0,01	-	BRL
A005	1011	12811106	200140	0	12806026	1011041400	28/02/2013	BALAO DE OLEO EXAL BRASIL COD: 000618 DIAM: 2.2M A	0,01 -	0,01	-	BRL
A005	1011	12811106	200141	0	12806026	1011041400	28/02/2013	EXTRATOR DE OLEO FUSEL COD: 000600 DIAM: 0.9M ALT:	0,01 -	0,01	-	BRL
A005	1011	12811106	200143	0	12806026	1011041400	28/02/2013	EXTRATOR DE OLEO FUSEL DIAM: 0.9M ALT: 1.9M	0,01 -	0,01	-	BRL
A005	1011	12811106	200144	0	12806026	1011041400	01/12/2010	TANQUE DE RESFRIAMENTO COD: 000675 DIAM: 0.52M ALT	3.729,77 -	1.761,63	1.968,14	BRL
A005	1011	12811106	200146	0	12806026	1011041400	28/02/2013	BALAO DE ARRASTE CONGER	0,01 -	0,01	-	BRL
A005	1011	12811106	200163	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000558 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL
A005	1011	12811106	200165	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000561 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200167	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000564 VOL: 5M3	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	200169	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000567 VOL: 5M3	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	200171	0	12806026	1011041400	01/01/2009	DECANTADOR DE OLEO FUSEL DIAM: 3.67M ALT: 4.05M	16.416,08 -	16.416,08	-	BRL
A005	1011	12811106	200180	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000781 VOL:	122.536,20 -	122.536,20	-	BRL
A005	1011	12811106	200181	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000784 VOL:	122.536,20 -	122.536,20	-	BRL
A005	1011	12811106	201076	0	12806026	1011041400	28/02/2013	TANQUE DE ANTI-ESPUMANTE ETH DIAM: 59CM ALT: 124CM	0,01 -	0,01	-	BRL
A005	1011	12811106	201079	0	12806026	1011041400	28/02/2013	TANQUE DE ANTI-ESPUMANTE ETH DIAM: 118CM COMP: 150	0,01 -	0,01	-	BRL
A005	1011	12811106	201093	0	12806026	1011041400	01/12/2010	TANQUE DE ARMAZENAMENTO DE FERMENTO DIAM: 3M ALT:	85.873,72 -	40.560,30	45.313,42	BRL
A005	1011	12811106	201109	0	12806026	1011041400	28/02/2013	TANQUE DE ANTI-ESPUMANTE ETH DIAM: 59CM ALT: 124CM	0,01 -	0,01	-	BRL
A005	1011	12811106	201110	0	12806026	1011041400	01/04/2010	TANQUE DE MEL ETH VOL: 56M3	2.553,46 -	2.553,46	-	BRL
A005	1011	12811106	201127	0	12806026	1011041400	28/02/2013	TANQUE DE AGUA TRATADA DIAM: 2.5M ALT: 3M	0,01 -	0,01	-	BRL
A005	1011	12811106	201135	0	12806026	1011041400	28/02/2013	TANQUE DE ARMAZENAMENTO DE AGUA PROPRIA VOL: 20 M3	0,01 -	0,01	-	BRL
A005	1011	12811106	201169	0	12806026	1011041400	28/02/2013	TANQUE DE FLEG MASSA ETH CAP: 4M3	0,01 -	0,01	-	BRL
A005	1011	12811106	201175	0	12806026	1011041400	01/04/2010	TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	4.395,58 -	4.395,58	-	BRL
A005	1011	12811106	201178	0	12806026	1011041400	28/02/2013	TANQUE DE ANTI-ESPUMANTE ETH VOL: 8M3	0,01 -	0,01	-	BRL
A005	1011	12811106	201207	0	12806026	1011041400	01/04/2010	TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	4.395,58 -	4.395,58	-	BRL
A005	1011	12811106	201220	0	12806026	1011041400	28/02/2013	CAIXA DE ARMAZENAMENTO DE VINHO COD: 000661 ALT: 2	0,01 -	0,01	-	BRL
A005	1011	12811106	201247	0	12806026	1011041400	28/02/2013	CAIXA DAGUA COD: 000615 ALT: 3M LARG: 2.09M COMP:	0,01 -	0,01	-	BRL
A005	1011	12811106	201250	0	12806026	1011041400	28/02/2013	BALAO DE SOLVENTE COD: 000614 DIAM: 0.7M ALT: 1M	0,01 -	0,01	-	BRL
A005	1011	12811106	201267	0	12806026	1011041400	01/12/2010	TANQUE DE ALCOOL COD: 000589 DIAM: 0.8M ALT: 2M	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	201268	0	12806026	1011041400	28/02/2013	BALAO DE SOLVENTE COD: 000659 DIAM: 0.7M ALT: 1M	0,01 -	0,01	-	BRL
A005	1011	12811106	201283	0	12806026	1011041400	28/02/2013	EXTRATOR DE OLEO FUSEL COD: 000674 DIAM: 0.85M ALT	0,01 -	0,01	-	BRL
A005	1011	12811106	201298	0	12806026	1011041400	01/12/2010	TANQUE DE ALCOOL COD: 000590 DIAM: 0.8M ALT: 2M	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	201312	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000560 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL
A005	1011	12811106	201318	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000563 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL
A005	1011	12811106	201323	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000566 VOL: 5M3	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	201328	0	12806026	1011041400	28/02/2013	BALAO DE ARRASTE CONGER	0,01 -	0,01	-	BRL
A005	1011	12811106	201329	0	12806026	1011041400	01/04/2010	TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL: 10M3	1.318,69 -	1.318,69	-	BRL
A005	1011	12811106	201331	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE OLEO FUSEL VOL: 6000M3	44.785,00 -	44.785,00	-	BRL
A005	1011	12811106	201338	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000559 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL
A005	1011	12811106	201341	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000562 VOL: 15.4M3	26.796,94 -	12.656,84	14.140,10	BRL
A005	1011	12811106	201347	0	12806026	1011041400	01/12/2010	TANQUE MEDIDOR DE PRODUCAO COD: 000565 VOL: 5M3	13.644,41 -	6.444,60	7.199,81	BRL
A005	1011	12811106	201351	0	12806026	1011041400	28/02/2013	BALAO QUEBRA AR COD: 000647 DIAM: 0.5M VOL: 5000M3	0,01 -	0,01	-	BRL
A005	1011	12811106	201355	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000782 VOL:	122.536,20 -	122.536,20	-	BRL
A005	1011	12811106	201356	0	12806026	1011041400	01/04/2010	TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL: 10M3	1.043,91 -	1.043,91	-	BRL
A005	1011	12811106	201358	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000785 VOL:	173.283,52 -	173.283,52	-	BRL
A005	1011	12811106	201359	0	12806026	1011041400	28/02/2013	TANQUE PULMAO DE AGUA BRUTA VOL: 6000M3	0,01 -	0,01	-	BRL
A005	1011	12811106	201382	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000780 VOL:	122.536,20 -	122.536,20	-	BRL
A005	1011	12811106	201385	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000783 VOL:	122.536,20 -	122.536,20	-	BRL
A005	1011	12811106	201388	0	12806026	1011041400	01/04/2010	TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000786 VOL:	173.283,52 -	173.283,52	-	BRL
A005	1011	12811106	206130	0	12806026	1011041400	01/04/2010	REAV-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL:	1.717,59 -	1.717,59	-	BRL
A005	1011	12811106	206165	0	12806026	1011041400	01/04/2010	REAV-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL:	1.359,69 -	1.359,69	-	BRL
A005	1011	12811106	206215	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE OLEO FUSEL VOL:	130.057,69 -	122.591,44	7.466,25	BRL
A005	1011	12811106	206245	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	17.310,34 -	13.346,02	3.964,32	BRL
A005	1011	12811106	206247	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	17.310,34 -	13.346,02	3.964,32	BRL
A005	1011	12811106	206249	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	17.310,34 -	13.346,02	3.964,32	BRL
A005	1011	12811106	206361	0	12806026	1011041400	01/01/2009	MERC(+)-DECANTADOR DE OLEO FUSEL DIAM: 3.67M ALT:	34.114,41 -	34.114,41	-	BRL
A005	1011	12811106	206398	0	12806026	1011041400	01/04/2010	IPC-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL: 1	789,96 -	789,96	-	BRL
A005	1011	12811106	206440	0	12806026	1011041400	01/04/2010	IPC-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VOL: 1	625,35 -	625,35	-	BRL
A005	1011	12811106	206505	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE OLEO FUSEL VOL: 60	58.332,44 -	58.332,44	-	BRL
A005	1011	12811106	206534	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	5.725,25 -	5.725,25	-	BRL
A005	1011	12811106	206536	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	5.725,25 -	5.725,25	-	BRL
A005	1011	12811106	206538	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	5.725,25 -	5.725,25	-	BRL
A005	1011	12811106	207079	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE MEL ETH VOL: 56M3	10.055,58 -	7.752,68	2.302,90	BRL
A005	1011	12811106	207081	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE MEL ETH VOL: 56M3	10.055,58 -	7.752,68	2.302,90	BRL
A005	1011	12811106	207407	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE MEL ETH VOL: 56M3	3.325,88 -	3.325,88	-	BRL
A005	1011	12811106	207408	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE MEL ETH VOL: 56M3	3.325,88 -	3.325,88	-	BRL
A005	1011	12811106	207832	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000780	73.405,20 -	73.405,20	-	BRL
A005	1011	12811106	207833	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000781	73.405,20 -	73.405,20	-	BRL
A005	1011	12811106	207835	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000782	73.405,20 -	73.405,20	-	BRL
A005	1011	12811106	207838	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000783	73.405,20 -	73.405,20	-	BRL
A005	1011	12811106	207841	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000785	103.805,34 -	103.805,34	-	BRL
A005	1011	12811106	207843	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000786	103.805,34 -	103.805,34	-	BRL
A005	1011	12811106	207857	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	355.851,93 -	335.423,53	20.428,40	BRL
A005	1011	12811106	208067	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	355.851,93 -	335.423,53	20.428,40	BRL
A005	1011	12811106	208068	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000781	159.603,35 -	159.603,35	-	BRL
A005	1011	12811106	208069	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	355.851,93 -	335.423,53	20.428,40	BRL
A005	1011	12811106	208070	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	355.851,93 -	335.423,53	20.428,40	BRL
A005	1011	12811106	208071	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	503.224,96 -	474.336,05	28.888,91	BRL
A005	1011	12811106	208072	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	503.224,96 -	474.336,05	28.888,91	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208079	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000784	159.603,35	159.603,35	-	BRL
A005	1011	12811106	208419	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VO	5.534,10	3.740,56	1.793,54	BRL
A005	1011	12811106	208442	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE LAVADOR DE OLEO FUSEL DIAM: 2.3M VO	4.381,33	2.961,11	1.420,22	BRL
A005	1011	12811106	208474	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE OLEO FUSEL VOL: 600	26.828,41	26.828,41	-	BRL
A005	1011	12811106	208489	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	2.633,17	2.633,17	-	BRL
A005	1011	12811106	208490	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	2.633,17	2.633,17	-	BRL
A005	1011	12811106	208491	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ACIDO SULFURICO ETH VOL: 10M3	2.633,17	2.633,17	-	BRL
A005	1011	12811106	208884	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE MEL ETH VOL: 56M3	1.529,65	1.529,65	-	BRL
A005	1011	12811106	208885	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE MEL ETH VOL: 56M3	1.529,65	1.529,65	-	BRL
A005	1011	12811106	209215	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000780	159.603,35	159.603,35	-	BRL
A005	1011	12811106	209216	0	12806026	1011041400	01/04/2010	MERC(+)-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000	355.851,93	335.423,53	20.428,40	BRL
A005	1011	12811106	209217	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000782	159.603,35	159.603,35	-	BRL
A005	1011	12811106	209218	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000783	159.603,35	159.603,35	-	BRL
A005	1011	12811106	209219	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000785	225.701,70	225.701,70	-	BRL
A005	1011	12811106	209220	0	12806026	1011041400	01/04/2010	REAV-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000786	225.701,70	225.701,70	-	BRL
A005	1011	12811106	209227	0	12806026	1011041400	01/04/2010	IPC-TANQUE DE ARMAZENAMENTO DE ALCOOL COD: 000784	73.405,20	73.405,20	-	BRL
A005	1011	12811106	200089	0	12806027	1011041400	01/04/2010	CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO: HDA	37.132,18	37.132,18	-	BRL
A005	1011	12811106	200091	0	12806027	1011041400	01/12/2012	CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO: HDA	303.216,48	176.716,33	126.500,15	BRL
A005	1011	12811106	201084	0	12806027	1011041400	01/04/2010	CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO: HDA	38.679,36	38.679,36	-	BRL
A005	1011	12811106	201089	0	12806027	1011041400	01/04/2010	CENTRIFUGA ALFA LAVAL	33.264,25	33.264,25	-	BRL
A005	1011	12811106	201116	0	12806027	1011041400	01/04/2010	CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO: HDA	38.679,36	38.679,36	-	BRL
A005	1011	12811106	201122	0	12806027	1011041400	01/04/2010	CENTRIFUGA ALFA LAVAL TIPO: FESX-512-S-34-60	33.264,25	33.264,25	-	BRL
A005	1011	12811106	207219	0	12806027	1011041400	01/04/2010	REAV-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO	48.364,65	48.364,65	-	BRL
A005	1011	12811106	207222	0	12806027	1011041400	01/04/2010	REAV-CENTRIFUGA ALFA LAVAL TIPO: FESX-512-S-34-60	43.326,67	43.326,67	-	BRL
A005	1011	12811106	207226	0	12806027	1011041400	01/04/2010	REAV-CENTRIFUGA ALFA LAVAL	43.326,67	43.326,67	-	BRL
A005	1011	12811106	207318	0	12806027	1011041400	01/04/2010	IPC-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO:	23.170,83	23.170,83	-	BRL
A005	1011	12811106	207320	0	12806027	1011041400	01/04/2010	IPC-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO:	23.170,83	23.170,83	-	BRL
A005	1011	12811106	207558	0	12806027	1011041400	01/04/2010	IPC-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO:	22.244,00	22.244,00	-	BRL
A005	1011	12811106	207563	0	12806027	1011041400	01/04/2010	IPC-CENTRIFUGA ALFA LAVAL TIPO: FESX-512-S-34-60	19.926,92	19.926,92	-	BRL
A005	1011	12811106	207568	0	12806027	1011041400	01/04/2010	IPC-CENTRIFUGA ALFA LAVAL	19.926,92	19.926,92	-	BRL
A005	1011	12811106	207656	0	12806027	1011041400	01/04/2010	MERC(+)-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL T	167.015,00	149.295,73	17.719,27	BRL
A005	1011	12811106	207661	0	12806027	1011041400	01/04/2010	REAV-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO	50.379,84	50.379,84	-	BRL
A005	1011	12811106	208945	0	12806027	1011041400	01/04/2010	MERC(+)-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL T	160.333,92	160.333,92	-	BRL
A005	1011	12811106	208947	0	12806027	1011041400	01/04/2010	MERC(+)-CENTRIFUGA ALFA LAVAL TIPO: FESX-512-S-34-	143.632,22	128.393,50	15.238,72	BRL
A005	1011	12811106	208949	0	12806027	1011041400	01/04/2010	MERC(+)-CENTRIFUGA ALFA LAVAL	143.632,22	128.393,50	15.238,72	BRL
A005	1011	12811106	208991	0	12806027	1011041400	01/04/2010	REAV-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL TIPO	50.379,84	50.379,84	-	BRL
A005	1011	12811106	208993	0	12806027	1011041400	01/04/2010	MERC(+)-CENTRIFUGA WESTFALIA SEPARATOR DO BRASIL T	167.015,00	149.295,73	17.719,27	BRL
A005	1011	12811106	200142	0	12806031	1011041400	01/04/2010	COLUNA EXAL BRASIL COD: 000630	30.510,28	30.510,28	-	BRL
A005	1011	12811106	200147	0	12806031	1011041400	01/04/2010	COLUNA CONGER	73.274,17	73.274,17	-	BRL
A005	1011	12811106	200154	0	12806031	1011041400	01/04/2010	COLUNA CONGER	73.274,17	73.274,17	-	BRL
A005	1011	12811106	200159	0	12806031	1011041400	01/04/2010	COLUNA CONGER	112.177,56	112.177,56	-	BRL
A005	1011	12811106	201130	0	12806031	1011041400	01/04/2010	COLUNA DE CO2 ETH	39.559,76	39.559,76	-	BRL
A005	1011	12811106	201254	0	12806031	1011041400	01/04/2010	COLUNA COD: 000670	30.510,28	30.510,28	-	BRL
A005	1011	12811106	201275	0	12806031	1011041400	01/01/2009	COLUNA EXAL BRASIL COD: 000601	125.856,56	125.856,56	-	BRL
A005	1011	12811106	201286	0	12806031	1011041400	01/04/2010	COLUNA CONGER	136.151,34	136.151,34	-	BRL
A005	1011	12811106	201292	0	12806031	1011041400	01/04/2010	COLUNA CONGER	118.861,36	118.861,36	-	BRL
A005	1011	12811106	201294	0	12806031	1011041400	01/04/2010	COLUNA CONGER	136.151,34	136.151,34	-	BRL
A005	1011	12811106	201297	0	12806031	1011041400	01/04/2010	COLUNA CONGER	20.670,25	20.670,25	-	BRL
A005	1011	12811106	201308	0	12806031	1011041400	01/04/2010	COLUNA CONGER	136.151,34	136.151,34	-	BRL
A005	1011	12811106	201313	0	12806031	1011041400	01/04/2010	COLUNA CONGER	112.177,56	112.177,56	-	BRL
A005	1011	12811106	201330	0	12806031	1011041400	01/04/2010	COLUNA CONGER	73.274,17	73.274,17	-	BRL
A005	1011	12811106	204148	0	12806031	1011041400	28/02/2013	MATERIAIS DE INSTALAÇÕES - DESTILARIA	228.022,33	61.962,56	166.059,77	BRL
A005	1011	12811106	205995	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	177.337,05	177.337,05	-	BRL
A005	1011	12811106	205997	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	146.111,22	146.111,22	-	BRL
A005	1011	12811106	205999	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	95.439,58	95.439,58	-	BRL
A005	1011	12811106	206109	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	81.561,33	81.561,33	-	BRL
A005	1011	12811106	206110	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	154.816,86	154.816,86	-	BRL
A005	1011	12811106	206113	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	95.439,58	95.439,58	-	BRL
A005	1011	12811106	206115	0	12806031	1011041400	01/04/2010	REAV-COLUNA EXAL BRASIL COD: 000630	39.739,62	39.739,62	-	BRL
A005	1011	12811106	206161	0	12806031	1011041400	01/04/2010	REAV-COLUNA COD: 000670	39.739,62	39.739,62	-	BRL
A005	1011	12811106	206168	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	177.337,05	177.337,05	-	BRL
A005	1011	12811106	206170	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	146.111,22	146.111,22	-	BRL
A005	1011	12811106	206173	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	95.439,58	95.439,58	-	BRL
A005	1011	12811106	206175	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	26.922,99	26.922,99	-	BRL
A005	1011	12811106	206248	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	81.561,33	81.561,33	-	BRL
A005	1011	12811106	206250	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	67.199,87	67.199,87	-	BRL
A005	1011	12811106	206253	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	43.894,83	43.894,83	-	BRL
A005	1011	12811106	206372	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	524.641,03	415.527,35	109.113,68	BRL
A005	1011	12811106	206374	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	71.203,79	71.203,79	-	BRL
A005	1011	12811106	206376	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	43.894,83	43.894,83	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206377	0	12806031	1011041400	01/04/2010	IPC-COLUNA EXAL BRASIL COD: 000630	18.277,15 -	18.277,15	-	BRL
A005	1011	12811106	206435	0	12806031	1011041400	01/04/2010	IPC-COLUNA COD: 000670	18.277,15 -	18.277,15	-	BRL
A005	1011	12811106	206444	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	81.561,33 -	81.561,33	-	BRL
A005	1011	12811106	206446	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	67.199,87 -	67.199,87	-	BRL
A005	1011	12811106	206448	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	43.894,83 -	43.894,83	-	BRL
A005	1011	12811106	206451	0	12806031	1011041400	01/04/2010	IPC-COLUNA CONGER	12.382,49 -	12.382,49	-	BRL
A005	1011	12811106	207317	0	12806031	1011041400	01/04/2010	IPC-COLUNA DE CO2 ETH	23.698,24 -	23.698,24	-	BRL
A005	1011	12811106	207654	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA DE CO2 ETH	167.620,06 -	95.227,46	72.392,60	BRL
A005	1011	12811106	208341	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	420.141,03 -	392.634,98	27.506,05	BRL
A005	1011	12811106	208342	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	346.162,27 -	341.107,47	5.054,80	BRL
A005	1011	12811106	208343	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	226.112,27 -	157.490,91	68.621,36	BRL
A005	1011	12811106	208355	0	12806031	1011041400	01/01/2009	MERC(+)-COLUNA EXAL BRASIL COD: 000601	199.987,13 -	199.987,13	-	BRL
A005	1011	12811106	208405	0	12806031	1011041400	01/04/2010	REAV-COLUNA CONGER	177.337,05 -	177.337,05	-	BRL
A005	1011	12811106	208406	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	458.016,37 -	375.458,39	82.557,98	BRL
A005	1011	12811106	208407	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	282.352,27 -	169.811,13	112.541,14	BRL
A005	1011	12811106	208408	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA EXAL BRASIL COD: 000630	117.567,54 -	70.707,01	46.860,53	BRL
A005	1011	12811106	208440	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA COD: 000670	117.567,54 -	70.707,01	46.860,53	BRL
A005	1011	12811106	208444	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	524.641,03 -	315.527,35	209.113,68	BRL
A005	1011	12811106	208445	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	432.261,27 -	259.968,78	172.292,49	BRL
A005	1011	12811106	208446	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	282.352,27 -	169.811,13	112.541,14	BRL
A005	1011	12811106	208447	0	12806031	1011041400	01/04/2010	MERC(+)-COLUNA CONGER	95.515,55 -	51.656,31	43.859,24	BRL
A005	1011	12811106	208990	0	12806031	1011041400	01/04/2010	REAV-COLUNA DE CO2 ETH	51.526,57 -	51.526,57	-	BRL
A005	1011	12811106	200080	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 400M3	39.607,66 -	39.607,66	-	BRL
A005	1011	12811106	200081	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 400M3	39.607,66 -	39.607,66	-	BRL
A005	1011	12811106	200083	0	12806033	1011041400	01/01/2009	DORNA ETH VOL: 200M3	55.429,99 -	55.429,99	-	BRL
A005	1011	12811106	200084	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	200085	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	200086	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	200095	0	12806033	1011041400	01/04/2010	CUBA ETH CAP: 60M3	6.560,02 -	6.560,02	-	BRL
A005	1011	12811106	200096	0	12806033	1011041400	01/04/2010	CUBA ETH CAP: 60M3	6.560,02 -	6.560,02	-	BRL
A005	1011	12811106	201061	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 400M3	39.607,66 -	39.607,66	-	BRL
A005	1011	12811106	201065	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	201066	0	12806033	1011041400	01/01/2009	DORNA ETH VOL: 200M3	55.430,00 -	55.430,00	-	BRL
A005	1011	12811106	201069	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	201072	0	12806033	1011041400	01/01/2009	DORNA ETH VOL: 200M3	55.429,99 -	55.429,99	-	BRL
A005	1011	12811106	201092	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 400M3	39.607,66 -	39.607,66	-	BRL
A005	1011	12811106	201097	0	12806033	1011041400	01/04/2010	DORNA VOLANTE ETH VOL: 201M3	21.289,12 -	21.289,12	-	BRL
A005	1011	12811106	201098	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	201100	0	12806033	1011041400	01/04/2010	CUBA ETH CAP: 60M3	6.560,02 -	6.560,02	-	BRL
A005	1011	12811106	201101	0	12806033	1011041400	01/01/2009	DORNA ETH VOL: 200M3	55.429,99 -	55.429,99	-	BRL
A005	1011	12811106	201103	0	12806033	1011041400	01/04/2010	CUBA ETH CAP: 60M3	6.560,02 -	6.560,02	-	BRL
A005	1011	12811106	201104	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	201106	0	12806033	1011041400	01/04/2010	DORNA ETH VOL: 200M3	19.803,83 -	19.803,83	-	BRL
A005	1011	12811106	201111	0	12806033	1011041400	01/01/2009	DORNA ETH VOL: 260M3	2.140,83 -	1.415,70	725,13	BRL
A005	1011	12811106	201133	0	12806033	1011041400	01/01/2009	CUBA ETH CAP: 60M3	3.051,18 -	3.051,18	-	BRL
A005	1011	12811106	201136	0	12806033	1011041400	01/04/2010	CUBA ETH CAP: 60M3	6.560,02 -	6.560,02	-	BRL
A005	1011	12811106	207146	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207148	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207150	0	12806033	1011041400	01/01/2009	MERC(+)-DORNA ETH VOL: 200M3	56.533,46 -	56.533,46	-	BRL
A005	1011	12811106	207277	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	207278	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207280	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207282	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207285	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207288	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207289	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 400M3	51.588,96 -	51.588,96	-	BRL
A005	1011	12811106	207293	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 400M3	51.588,96 -	51.588,96	-	BRL
A005	1011	12811106	207294	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 400M3	51.588,96 -	51.588,96	-	BRL
A005	1011	12811106	207297	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 400M3	51.588,96 -	51.588,96	-	BRL
A005	1011	12811106	207298	0	12806033	1011041400	01/04/2010	REAV-DORNA VOLANTE ETH VOL: 201M3	27.729,07 -	27.729,07	-	BRL
A005	1011	12811106	207302	0	12806033	1011041400	01/04/2010	REAV-CUBA ETH CAP: 60M3	8.544,42 -	8.544,42	-	BRL
A005	1011	12811106	207303	0	12806033	1011041400	01/04/2010	REAV-CUBA ETH CAP: 60M3	8.544,42 -	8.544,42	-	BRL
A005	1011	12811106	207305	0	12806033	1011041400	01/01/2009	MERC(+)-CUBA ETH CAP: 60M3	18.726,71 -	18.726,71	-	BRL
A005	1011	12811106	207306	0	12806033	1011041400	01/04/2010	IPC-CUBA ETH CAP: 60M3	3.929,77 -	3.929,77	-	BRL
A005	1011	12811106	207307	0	12806033	1011041400	01/04/2010	IPC-CUBA ETH CAP: 60M3	3.929,77 -	3.929,77	-	BRL
A005	1011	12811106	207310	0	12806033	1011041400	01/04/2010	IPC-CUBA ETH CAP: 60M3	3.929,77 -	3.929,77	-	BRL
A005	1011	12811106	207478	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207480	0	12806033	1011041400	01/01/2009	MERC(+)-DORNA ETH VOL: 200M3	56.533,46 -	56.533,46	-	BRL
A005	1011	12811106	207482	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	207615	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207616	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	207619	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207620	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207624	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207625	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	207627	0	12806033	1011041400	01/01/2009	MERC(+)-DORNA ETH VOL: 200M3	56.533,46 -	56.533,46	-	BRL
A005	1011	12811106	207629	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 400M3	23.726,93 -	23.726,93	-	BRL
A005	1011	12811106	207632	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 400M3	23.726,93 -	23.726,93	-	BRL
A005	1011	12811106	207634	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 400M3	23.726,93 -	23.726,93	-	BRL
A005	1011	12811106	207636	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 400M3	23.726,93 -	23.726,93	-	BRL
A005	1011	12811106	207638	0	12806033	1011041400	01/04/2010	IPC-DORNA VOLANTE ETH VOL: 201M3	12.753,23 -	12.753,23	-	BRL
A005	1011	12811106	207641	0	12806033	1011041400	01/04/2010	IPC-CUBA ETH CAP: 60M3	3.929,77 -	3.929,77	-	BRL
A005	1011	12811106	207643	0	12806033	1011041400	01/04/2010	IPC-CUBA ETH CAP: 60M3	3.929,77 -	3.929,77	-	BRL
A005	1011	12811106	207645	0	12806033	1011041400	01/04/2010	MERC(+)-CUBA ETH CAP: 60M3	22.442,66 -	21.102,32	1.340,34	BRL
A005	1011	12811106	207648	0	12806033	1011041400	01/04/2010	MERC(+)-CUBA ETH CAP: 60M3	22.442,66 -	21.102,32	1.340,34	BRL
A005	1011	12811106	207650	0	12806033	1011041400	01/04/2010	MERC(+)-CUBA ETH CAP: 60M3	22.442,66 -	21.102,32	1.340,34	BRL
A005	1011	12811106	208911	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208912	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 200M3	83.111,42 -	67.775,25	15.336,17	BRL
A005	1011	12811106	208971	0	12806033	1011041400	01/04/2010	REAV-DORNA ETH VOL: 200M3	25.794,48 -	25.794,48	-	BRL
A005	1011	12811106	208972	0	12806033	1011041400	01/01/2009	MERC(+)-DORNA ETH VOL: 200M3	56.533,46 -	56.533,46	-	BRL
A005	1011	12811106	208973	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208974	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208975	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208976	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208977	0	12806033	1011041400	01/04/2010	IPC-DORNA ETH VOL: 200M3	11.863,47 -	11.863,47	-	BRL
A005	1011	12811106	208978	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 400M3	108.622,85 -	108.622,85	-	BRL
A005	1011	12811106	208979	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 400M3	108.622,85 -	108.622,85	-	BRL
A005	1011	12811106	208980	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 400M3	108.622,85 -	108.622,85	-	BRL
A005	1011	12811106	208981	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA ETH VOL: 400M3	108.622,85 -	108.622,85	-	BRL
A005	1011	12811106	208982	0	12806033	1011041400	01/04/2010	MERC(+)-DORNA VOLANTE ETH VOL: 201M3	79.024,78 -	68.662,60	10.362,18	BRL
A005	1011	12811106	208983	0	12806033	1011041400	01/04/2010	MERC(+)-CUBA ETH CAP: 60M3	22.442,66 -	21.102,32	1.340,34	BRL
A005	1011	12811106	208984	0	12806033	1011041400	01/04/2010	MERC(+)-CUBA ETH CAP: 60M3	22.442,66 -	21.102,32	1.340,34	BRL
A005	1011	12811106	208985	0	12806033	1011041400	01/04/2010	REAV-CUBA ETH CAP: 60M3	8.544,42 -	8.544,42	-	BRL
A005	1011	12811106	208986	0	12806033	1011041400	01/04/2010	REAV-CUBA ETH CAP: 60M3	8.544,42 -	8.544,42	-	BRL
A005	1011	12811106	208987	0	12806033	1011041400	01/04/2010	REAV-CUBA ETH CAP: 60M3	8.544,42 -	8.544,42	-	BRL
A005	1011	12811106	201379	0	12806035	1011041400	01/04/2010	PONTE ROLANTE DEDINI CAP: 10TON	26.197,99 -	26.197,99	-	BRL
A005	1011	12811106	205980	0	12806035	1011041400	01/04/2010	MERC(+)-PONTE ROLANTE DEDINI CAP: 10TON	104.442,83 -	70.592,18	33.850,65	BRL
A005	1011	12811106	206230	0	12806035	1011041400	01/04/2010	REAV-PONTE ROLANTE DEDINI CAP: 10TON	34.122,87 -	34.122,87	-	BRL
A005	1011	12811106	208333	0	12806035	1011041400	01/04/2010	IPC-PONTE ROLANTE DEDINI CAP: 10TON	15.693,88 -	15.693,88	-	BRL
A005	1011	12811106	201265	0	12806038	1011041400	28/02/2013	VAPORIZADOR DIAM: 1.1M ALT: 3.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	201280	0	12806038	1011041400	28/02/2013	VAPORIZADOR DIAM: 0.45M ALT: 2.8M	0,01 -	0,01	-	BRL
A005	1011	12811106	201281	0	12806038	1011041400	28/02/2013	VAPORIZADOR COD: 002569 DIAM: 1M ALT: 3.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	200359	0	12806001	1011041500	28/02/2013	MOT ELET SIEMENS CARC: 200L 50CV 220/380/400 126/7	0,01 -	0,01	-	BRL
A005	1011	12811106	200395	0	12806001	1011041500	01/04/2010	MOT ELET WEG CARC: 250S/M 100CV	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	200400	0	12806001	1011041500	01/04/2010	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 480/27	3.394,13 -	3.394,13	-	BRL
A005	1011	12811106	200403	0	12806001	1011041500	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 123/71.2/	0,01 -	0,01	-	BRL
A005	1011	12811106	200480	0	12806001	1011041500	28/02/2013	MOT ELET WEG 150CV RPM: 1180	0,01 -	0,01	-	BRL
A005	1011	12811106	201858	0	12806001	1011041500	28/02/2013	MOT DIESEL PERKINS RPM: 1800	0,01 -	0,01	-	BRL
A005	1011	12811106	201863	0	12806001	1011041500	01/12/2010	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.4/15.3	107,64 -	58,20	49,44	BRL
A005	1011	12811106	201917	0	12806001	1011041500	01/12/2010	MOT ELET WEG CARC: 132S 10CV 220/380/440 26.4/15.3	107,64 -	58,20	49,44	BRL
A005	1011	12811106	202002	0	12806001	1011041500	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 123/71.2/	0,01 -	0,01	-	BRL
A005	1011	12811106	202034	0	12806001	1011041500	01/04/2010	MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380/440	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	202037	0	12806001	1011041500	01/04/2010	MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380/440	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	202040	0	12806001	1011041500	12/03/2010	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 480/27	13.945,00 -	9.991,41	3.953,59	BRL
A005	1011	12811106	202050	0	12806001	1011041500	01/04/2010	MOT ELET WEG	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	202052	0	12806001	1011041500	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 123/71.2/	0,01 -	0,01	-	BRL
A005	1011	12811106	202574	0	12806001	1011041500	01/10/2012	SISTEMA DE PROTECAO E CONTROLE 138KV AL=N ECCN=N S	223.576,72 -	126.670,64	96.906,08	BRL
A005	1011	12811106	204786	0	12806001	1011041500	31/03/2014	MOT ELET EBERLE IP: 54 FS: 1 ISOL:	5.945,90 -	2.837,74	3.108,16	BRL
A005	1011	12811106	204789	0	12806001	1011041500	31/03/2014	MOT ELET WEG COD: 000985 CARC: 315	16.574,67 -	7.910,68	8.663,99	BRL
A005	1011	12811106	204792	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175CV 22	16.574,67 -	7.910,68	8.663,99	BRL
A005	1011	12811106	204797	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 315S/M 250CV 22	19.851,22 -	9.474,46	10.376,76	BRL
A005	1011	12811106	204798	0	12806001	1011041500	31/03/2014	MOT DIESEL MERCEDES-BENZ TIPO: 476	211.255,56 -	100.826,50	110.429,06	BRL
A005	1011	12811106	204810	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132M 12.5CV 220	1.154,77 -	519,67	635,10	BRL
A005	1011	12811106	204813	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355M/L 350CV 22	36.723,18 -	17.527,03	19.196,15	BRL
A005	1011	12811106	204815	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 132M 7.5CV	1.015,05 -	456,75	558,30	BRL
A005	1011	12811106	204817	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132M 12.5CV 220	1.154,77 -	519,67	635,10	BRL
A005	1011	12811106	204825	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 180M 30CV 220/3	3.709,38 -	1.568,45	2.140,93	BRL
A005	1011	12811106	204837	0	12806001	1011041500	31/03/2014	MOT ELET SEW TIPO: FA127B/6 DV225S	6.651,00 -	2.586,54	4.064,46	BRL
A005	1011	12811106	204838	0	12806001	1011041500	31/03/2014	MOT ELET SEW TIPO: FA127/G	6.992,04 -	2.719,09	4.272,95	BRL
A005	1011	12811106	204840	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160M 20CV 220/3	1.637,12 -	636,70	1.000,42	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204842	0	12806001	1011041500	31/03/2014	MOT DIESEL	211.255,56 -	84.771,37	126.484,19	BRL
A005	1011	12811106	204876	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132M 12.5CV 220	1.154,77 -	519,67	635,10	BRL
A005	1011	12811106	204885	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 80 1CV 220/380/	318,31 -	123,70	194,61	BRL
A005	1011	12811106	204887	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 80 1CV 220/380/	318,31 -	123,70	194,61	BRL
A005	1011	12811106	204897	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355M/L 400CV 69	26.590,48 -	10.340,75	16.249,73	BRL
A005	1011	12811106	204899	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355M/L 250CV 69	20.099,74 -	7.816,50	12.283,24	BRL
A005	1011	12811106	204902	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355M/L 250CV 69	20.099,74 -	7.816,50	12.283,24	BRL
A005	1011	12811106	204911	0	12806001	1011041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1 ISOL: F	93.999,57 -	36.555,32	57.444,25	BRL
A005	1011	12811106	204912	0	12806001	1011041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1 ISOL: F	93.999,57 -	36.555,32	57.444,25	BRL
A005	1011	12811106	204921	0	12806001	1011041500	31/03/2014	MOT ELET SEW TIPO: FA127B/6 DV225S	6.651,00 -	2.586,54	4.064,46	BRL
A005	1011	12811106	204931	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 400L 800CV 690	84.644,90 -	32.917,47	51.727,43	BRL
A005	1011	12811106	204934	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355C/D/E 550CV	39.657,34 -	15.422,32	24.235,02	BRL
A005	1011	12811106	204935	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200L 30CV 220/3	3.709,38 -	1.442,54	2.266,84	BRL
A005	1011	12811106	204937	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 280S 125CV	8.458,07 -	3.806,05	4.652,02	BRL
A005	1011	12811106	204951	0	12806001	1011041500	31/03/2014	MOT ELET	3.707,83 -	1.441,95	2.265,88	BRL
A005	1011	12811106	204952	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 250M 75CV 2	8.539,77 -	3.320,95	5.218,82	BRL
A005	1011	12811106	204954	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 250S/M 60CV 220	8.865,32 -	3.447,56	5.417,76	BRL
A005	1011	12811106	204962	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 20CV 220/3	1.637,12 -	636,70	1.000,42	BRL
A005	1011	12811106	204964	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 20CV 220/3	1.336,08 -	601,19	734,89	BRL
A005	1011	12811106	204969	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75CV 220	8.539,77 -	3.320,95	5.218,82	BRL
A005	1011	12811106	204981	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.507,89 -	975,25	1.532,64	BRL
A005	1011	12811106	204994	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.156,33 -	838,54	1.317,79	BRL
A005	1011	12811106	205008	0	12806001	1011041500	31/03/2014	MOT ELET WEG IP: 54 ISOL: F 10CV R	867,19 -	337,18	530,01	BRL
A005	1011	12811106	205009	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60CV 220	7.739,23 -	3.009,64	4.729,59	BRL
A005	1011	12811106	205032	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200M 40CV 220/3	4.518,88 -	1.757,27	2.761,61	BRL
A005	1011	12811106	205042	0	12806001	1011041500	31/03/2014	MOT DIESEL PERKINS RPM: 1800	41.692,49 -	16.213,72	25.478,77	BRL
A005	1011	12811106	205043	0	12806001	1011041500	31/03/2014	MOTOR ELETRICO	4.518,88 -	1.757,27	2.761,61	BRL
A005	1011	12811106	205045	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132S 10CV 220/3	970,69 -	436,76	533,93	BRL
A005	1011	12811106	205051	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132S 10CV 220/3	1.018,56 -	458,40	560,16	BRL
A005	1011	12811106	205054	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 200L 50CV 2	6.929,49 -	2.694,73	4.234,76	BRL
A005	1011	12811106	205064	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 315S/M 200CV 22	16.692,93 -	6.491,64	10.201,29	BRL
A005	1011	12811106	205073	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 315S/M 200CV 22	16.692,93 -	7.967,03	8.725,90	BRL
A005	1011	12811106	205077	0	12806001	1011041500	31/03/2014	MOT ELET WEG	5.945,90 -	2.837,74	3.108,16	BRL
A005	1011	12811106	205078	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200L 50CV 220/3	6.905,59 -	2.685,54	4.220,05	BRL
A005	1011	12811106	205084	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200L 50CV 220/3	6.905,59 -	2.685,54	4.220,05	BRL
A005	1011	12811106	205085	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60CV 220	8.755,70 -	3.405,03	5.350,67	BRL
A005	1011	12811106	205086	0	12806001	1011041500	31/03/2014	MOT ELET WEG IP: 54 FS: 1.15 ISOL:	993,37 -	386,27	607,10	BRL
A005	1011	12811106	205105	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 1325 10CV 220/3	981,08 -	468,18	512,90	BRL
A005	1011	12811106	205115	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150CV 69	15.834,07 -	6.157,66	9.676,41	BRL
A005	1011	12811106	205121	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160M 220/380/44	1.551,87 -	683,64	868,23	BRL
A005	1011	12811106	205129	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 200M 40CV 2	5.945,90 -	2.312,23	3.633,67	BRL
A005	1011	12811106	205132	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.837,28 -	1.103,30	1.733,98	BRL
A005	1011	12811106	205135	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 355M/L 400CV 69	26.590,48 -	10.340,75	16.249,73	BRL
A005	1011	12811106	205146	0	12806001	1011041500	31/03/2014	MOTOR DIESEL PERKINS 2506A-E15TAG4	154.360,00 -	54.026,04	100.333,96	BRL
A005	1011	12811106	205160	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 400L 800CV 690	84.644,90 -	32.917,47	51.727,43	BRL
A005	1011	12811106	205162	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 280S 125CV	8.458,07 -	3.806,05	4.652,02	BRL
A005	1011	12811106	205168	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.872,80 -	1.117,16	1.755,64	BRL
A005	1011	12811106	205170	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 250M 75CV 2	8.539,77 -	3.320,95	5.218,82	BRL
A005	1011	12811106	205175	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200L 50CV 220/3	6.992,04 -	2.719,09	4.272,95	BRL
A005	1011	12811106	205177	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75CV 220	8.539,77 -	3.320,95	5.218,82	BRL
A005	1011	12811106	205194	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 132S 10CV 220/3	867,19 -	337,18	530,01	BRL
A005	1011	12811106	205204	0	12806001	1011041500	31/03/2014	MOT ELET WEG IP: 54 5CV 125 RPM: 2	731,89 -	284,64	447,25	BRL
A005	1011	12811106	205209	0	12806001	1011041500	31/03/2014	MOTOR ELETRICO	4.518,88 -	1.757,27	2.761,61	BRL
A005	1011	12811106	205213	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 200L 50CV 2	6.603,83 -	2.568,08	4.035,75	BRL
A005	1011	12811106	205214	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100CV	13.059,68 -	6.233,06	6.826,62	BRL
A005	1011	12811106	205215	0	12806001	1011041500	31/03/2014	MOT ELET WEG FS: 1 CARC: 250S/M 10	13.059,68 -	6.233,06	6.826,62	BRL
A005	1011	12811106	205216	0	12806001	1011041500	31/03/2014	MOT ELET WEG FS: 1 CARC: 250S/M 10	13.059,68 -	6.233,06	6.826,62	BRL
A005	1011	12811106	205217	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 315S/M 200CV 22	16.692,93 -	8.027,93	8.665,00	BRL
A005	1011	12811106	205223	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 200L 50CV 220/3	6.905,59 -	2.685,54	4.220,05	BRL
A005	1011	12811106	205231	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60CV 220	8.755,70 -	3.405,03	5.350,67	BRL
A005	1011	12811106	205235	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 1325 10CV 220/3	981,08 -	381,58	599,50	BRL
A005	1011	12811106	205243	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.837,28 -	1.354,08	1.483,20	BRL
A005	1011	12811106	205244	0	12806001	1011041500	31/03/2014	MOT ELET WEG CARC: 160L 25CV 220/3	2.837,28 -	1.354,08	1.483,20	BRL
A005	1011	12811106	205246	0	12806001	1011041500	31/03/2014	MOT ELET SIEMENS CARC: 200M 40CV 2	5.945,90 -	2.675,62	3.270,28	BRL
A005	1011	12811106	206812	0	12806001	1011041500	01/04/2010	IPC-MOT ELET WEG CARC: 250S/M 100CV	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	206919	0	12806001	1011041500	01/04/2010	IPC-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380/	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207060	0	12806001	1011041500	01/04/2010	MERC(+)-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/	10.098,63 -	7.938,47	2.160,16	BRL
A005	1011	12811106	207062	0	12806001	1011041500	01/04/2010	MERC(+)-MOT ELET WEG	10.098,63 -	7.938,47	2.160,16	BRL
A005	1011	12811106	207124	0	12806001	1011041500	01/04/2010	MERC(+)-MOT ELET WEG CARC: 250S/M 100CV	9.021,63 -	7.573,83	1.447,80	BRL
A005	1011	12811106	207230	0	12806001	1011041500	01/04/2010	MERC(+)-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/	10.098,63 -	7.938,47	2.160,16	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207385	0	12806001	1011041500	01/04/2010	REAV-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	207389	0	12806001	1011041500	01/04/2010	REAV-MOT ELET WEG	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	207901	0	12806001	1011041500	01/04/2010	MERC(+)-MOT ELET WEG CARC: 315S/M 200CV 220/380/44	16.369,82 -	12.185,94	4.183,88	BRL
A005	1011	12811106	208101	0	12806001	1011041500	01/04/2010	REAV-MOT ELET WEG CARC: 315S/M 200CV 220/380/440 4	4.420,85 -	4.420,85	-	BRL
A005	1011	12811106	208759	0	12806001	1011041500	01/04/2010	REAV-MOT ELET WEG CARC: 250S/M 100CV	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	208809	0	12806001	1011041500	01/04/2010	REAV-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	208874	0	12806001	1011041500	01/04/2010	IPC-MOT ELET WEG FS: 1 CARC: 250S/M 100CV 220/380/	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	208875	0	12806001	1011041500	01/04/2010	IPC-MOT ELET WEG	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	209247	0	12806001	1011041500	01/04/2010	IPC-MOT ELET WEG CARC: 315S/M 200CV 220/380/440 48	2.033,25 -	2.033,25	-	BRL
A005	1011	12811106	200358	0	12806002	1011041500	01/12/2010	BOMBA CENT EQUIPE TIPO: SN-50-29 VAZAO: 40M3.H ALT	251,17 -	118,54	132,63	BRL
A005	1011	12811106	200398	0	12806002	1011041500	01/04/2010	BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	200399	0	12806002	1011041500	01/01/2009	BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	2.009,35 -	2.009,35	-	BRL
A005	1011	12811106	201920	0	12806002	1011041500	01/12/2010	BOMBA CENT EQUIPE TIPO: SN-50-29 VAZAO: 40M3.H ALT	251,17 -	118,54	132,63	BRL
A005	1011	12811106	201998	0	12806002	1011041500	01/01/2009	BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	4.752,00 -	4.752,00	-	BRL
A005	1011	12811106	204785	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQ-100-33	36.733,05 -	13.774,88	22.958,17	BRL
A005	1011	12811106	204788	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: IS0-40 RPM: 1	43.418,04 -	16.281,73	27.136,31	BRL
A005	1011	12811106	204790	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: IS0-40 RPM: 1	43.418,04 -	16.281,73	27.136,31	BRL
A005	1011	12811106	204794	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: MEGANORM 200-	283.232,87 -	106.212,30	177.020,57	BRL
A005	1011	12811106	204795	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: MEGANORM 150-	237.477,69 -	89.054,16	148.423,53	BRL
A005	1011	12811106	204802	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: MEGANORM 150-	237.477,69 -	89.054,16	148.423,53	BRL
A005	1011	12811106	204812	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3515 VAZAO: 67	11.319,03 -	4.244,69	7.074,34	BRL
A005	1011	12811106	204814	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3515 VAZAO: 67	11.319,03 -	4.244,69	7.074,34	BRL
A005	1011	12811106	204822	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: MEGANORM 200-	283.232,87 -	106.212,30	177.020,57	BRL
A005	1011	12811106	204869	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	204881	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BRF-WC-26	9.135,43 -	3.270,13	5.865,30	BRL
A005	1011	12811106	204932	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3580 VAZAO: 15	18.266,74 -	5.812,18	12.454,56	BRL
A005	1011	12811106	204933	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3550 VAZAO: 85	13.464,21 -	4.284,04	9.180,17	BRL
A005	1011	12811106	204936	0	12806002	1011041500	31/03/2014	BOMBA EQUIPE TIPO: EQ47522 RPM: 35	18.696,78 -	6.692,56	12.004,22	BRL
A005	1011	12811106	204950	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQ10036 RP	17.134,51 -	5.451,91	11.682,60	BRL
A005	1011	12811106	204953	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1160 VAZAO:	43.961,60 -	18.101,80	25.859,80	BRL
A005	1011	12811106	204955	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1160 VAZAO:	43.961,60 -	18.101,80	25.859,80	BRL
A005	1011	12811106	204957	0	12806002	1011041500	31/03/2014	SELO DA BOMBA A VACUO	3.260,62 -	1.037,49	2.223,13	BRL
A005	1011	12811106	204965	0	12806002	1011041500	31/03/2014	BOMBA CENT	3.597,14 -	1.287,62	2.309,52	BRL
A005	1011	12811106	204967	0	12806002	1011041500	31/03/2014	BOMBA VACUO RG SERTAL COD: LL703	13.058,68 -	5.377,09	7.681,59	BRL
A005	1011	12811106	204968	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQ-150-34	38.028,36 -	15.658,70	22.369,66	BRL
A005	1011	12811106	204972	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQ-150-34	38.028,36 -	15.658,70	22.369,66	BRL
A005	1011	12811106	204984	0	12806002	1011041500	31/03/2014	BOMBA FUSO	1.171,75 -	372,85	798,90	BRL
A005	1011	12811106	204997	0	12806002	1011041500	31/03/2014	BOMBA FUSO	1.007,49 -	320,59	686,90	BRL
A005	1011	12811106	205005	0	12806002	1011041500	31/03/2014	BOMBA FUSO NETZSCH TIPO: LN 106/15	1.171,75 -	372,85	798,90	BRL
A005	1011	12811106	205011	0	12806002	1011041500	31/03/2014	BOMBA HELIC IZDA	7.231,78 -	2.300,93	4.930,85	BRL
A005	1011	12811106	205028	0	12806002	1011041500	31/03/2014	BOMBA FUSO NETZSCH TIPO: LN 96/132	1.007,49 -	320,59	686,90	BRL
A005	1011	12811106	205033	0	12806002	1011041500	31/03/2014	BOMBA ENGR PARKER SERIE: 501090015	6.218,01 -	1.978,37	4.239,64	BRL
A005	1011	12811106	205041	0	12806002	1011041500	31/03/2014	BOMBA CENTRIFUGA	9.033,52 -	2.874,24	6.159,28	BRL
A005	1011	12811106	205046	0	12806002	1011041500	31/03/2014	BOMBA CENTRIFUGA	9.033,52 -	2.874,24	6.159,28	BRL
A005	1011	12811106	205049	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: SN-50-29 V	5.092,81 -	1.823,02	3.269,79	BRL
A005	1011	12811106	205067	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	43.418,04 -	16.281,73	27.136,31	BRL
A005	1011	12811106	205068	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	43.418,04 -	17.878,03	25.540,01	BRL
A005	1011	12811106	205080	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	11.886,22 -	3.781,94	8.104,28	BRL
A005	1011	12811106	205081	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	11.886,22 -	3.781,94	8.104,28	BRL
A005	1011	12811106	205087	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB ROTOR: 3570 VAZAO:	11.319,03 -	4.244,69	7.074,34	BRL
A005	1011	12811106	205094	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB ROTOR: 3570 VAZAO:	11.319,03 -	4.244,69	7.074,34	BRL
A005	1011	12811106	205104	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3515	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205124	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205126	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205130	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BRF - VE -	12.180,58 -	4.360,11	7.820,47	BRL
A005	1011	12811106	205131	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: 100 - 26 RPM:	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205158	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3580 VAZAO: 30	117.540,44 -	37.399,24	80.141,20	BRL
A005	1011	12811106	205161	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3580 VAZAO: 15	18.266,74 -	5.812,18	12.454,56	BRL
A005	1011	12811106	205163	0	12806002	1011041500	31/03/2014	BOMBA EQUIPE TIPO: EQ47522 RPM: 35	18.696,78 -	6.692,56	12.004,22	BRL
A005	1011	12811106	205169	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB TIPO: 100-33 RPM: 1	25.059,16 -	7.973,33	17.085,83	BRL
A005	1011	12811106	205174	0	12806002	1011041500	31/03/2014	BOMBA CENT	17.134,51 -	6.425,41	10.709,10	BRL
A005	1011	12811106	205195	0	12806002	1011041500	31/03/2014	BOMBA ENGR PARKER	10.506,32 -	3.342,87	7.163,45	BRL
A005	1011	12811106	205211	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: SN-50-29 V	4.853,46 -	1.737,34	3.116,12	BRL
A005	1011	12811106	205219	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	43.418,04 -	17.878,03	25.540,01	BRL
A005	1011	12811106	205224	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB	11.886,22 -	3.781,94	8.104,28	BRL
A005	1011	12811106	205234	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3515	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205241	0	12806002	1011041500	31/03/2014	BOMBA CENT KSB RPM: 3540	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	205245	0	12806002	1011041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BRF - VE -	10.689,91 -	4.008,70	6.681,21	BRL
A005	1011	12811106	206373	0	12806002	1011041500	01/04/2010	REAV-BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206420	0	12806002	1011041500	01/01/2009	MERC(+)-BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	2.367,34 -	2.367,34	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206676	0	12806002	1011041500	01/04/2010	IPC-BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	741,47 -	741,47	-	BRL
A005	1011	12811106	206723	0	12806002	1011041500	01/01/2009	MERC(+)-BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	2.367,34 -	2.367,34	-	BRL
A005	1011	12811106	208552	0	12806002	1011041500	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1750 VAZAO: 500M3.H	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	202189	0	12806006	1011041500	24/02/2009	TURBINA ZANINI-ATLAS 1000KW	390.000,00 -	198.183,83	191.816,17	BRL
A005	1011	12811106	202032	0	12806007	1011041500	01/12/2010	TORRE DE RESFRIAMENTO ALPINA	40.807,93 -	19.931,63	20.876,30	BRL
A005	1011	12811106	204821	0	12806008	1011041500	31/03/2014	TRANSPORTADOR METALICO TIPO: TALIS	18.930,00 -	6.023,23	12.906,77	BRL
A005	1011	12811106	204824	0	12806008	1011041500	31/03/2014	TRANSPORTADOR DE BORRACHA LARG: 1.	2.800,00 -	890,87	1.909,13	BRL
A005	1011	12811106	204828	0	12806008	1011041500	31/03/2014	TRANSPORTADOR DE BORRACHA LARG: 1.	12.350,00 -	3.929,48	8.420,52	BRL
A005	1011	12811106	204832	0	12806008	1011041500	31/03/2014	TRANSPORTADOR DE BORRACHA LARG: 1.	4.600,00 -	1.463,58	3.136,42	BRL
A005	1011	12811106	204833	0	12806008	1011041500	31/03/2014	TRANSPORTADOR METALICO LARG: 2.6M	4.870,00 -	1.549,60	3.320,40	BRL
A005	1011	12811106	204839	0	12806008	1011041500	31/03/2014	TRANSPORTADOR METALICO TIPO: TALIS	4.330,00 -	1.623,69	2.706,31	BRL
A005	1011	12811106	204871	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM LARG: 0.4M COMP: 4.8	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	204872	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM LARG: 0.4M COMP: 4.8	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	204906	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM DIAM: 0.5M COMP: 5M	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	204928	0	12806008	1011041500	31/03/2014	TRANSPORTADOR DE BORRACHA LARG: 1.	4.080,00 -	1.298,23	2.781,77	BRL
A005	1011	12811106	204963	0	12806008	1011041500	31/03/2014	TRANSPORTADOR METALICO LARG: 1.80M	12.350,00 -	3.929,48	8.420,52	BRL
A005	1011	12811106	205106	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM DIAM: 0.5M COMP: 10M	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	205150	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM DIAM: 0.5M COMP: 5M	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	205179	0	12806008	1011041500	31/03/2014	PONTE ROLANTE CAP: 10T	1.448.030,00 -	294.276,99	1.153.753,01	BRL
A005	1011	12811106	205225	0	12806008	1011041500	31/03/2014	ROSCA SEM FIM DIAM: 0.3M COMP: 3.5	30.649,11 -	21.454,42	9.194,69	BRL
A005	1011	12811106	205252	0	12806008	1011041500	31/03/2014	TRANSPORTADOR CORREIA CONSMEC EB-4	1.540,00 -	449,16	1.090,84	BRL
A005	1011	12811106	205253	0	12806008	1011041500	31/03/2014	ESTEIRA TRANSP BAGACO TECH MASTER	1.090,00 -	317,95	772,05	BRL
A005	1011	12811106	201993	0	12806010	1011041500	01/01/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	8.009,96 -	6.015,99	1.993,97	BRL
A005	1011	12811106	201995	0	12806010	1011041500	01/01/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	6.740,11 -	5.062,26	1.677,85	BRL
A005	1011	12811106	201996	0	12806010	1011041500	01/01/2009	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	6.740,11 -	5.062,26	1.677,85	BRL
A005	1011	12811106	202043	0	12806010	1011041500	01/06/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	9.450,00 -	4.970,01	4.479,99	BRL
A005	1011	12811106	202046	0	12806010	1011041500	01/06/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	9.450,00 -	4.970,01	4.479,99	BRL
A005	1011	12811106	202048	0	12806010	1011041500	01/12/2010	VALVULA DE RETENCAO SF	2.086,44 -	1.019,13	1.067,31	BRL
A005	1011	12811106	200401	0	12806011	1011041500	28/02/2013	TRANSMISSOR DE NIVEL	0,01 -	0,01	-	BRL
A005	1011	12811106	200402	0	12806011	1011041500	28/02/2013	TRANSMISSOR DE NIVEL	0,01 -	0,01	-	BRL
A005	1011	12811106	200481	0	12806011	1011041500	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	203826	0	12806011	1011041500	31/07/2013	MEDIDOR ION 8600C 2MB 5A A 20A - SERIE PT1211A486-	9.400,00 -	9.400,00	-	BRL
A005	1011	12811106	204040	0	12806011	1011041500	30/09/2013	MEDIDOR ION 8600C 2MB 5A A 20A	7.937,62 -	7.937,62	-	BRL
A005	1011	12811106	204793	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	204804	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	204805	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE CLORO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	204808	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	204809	0	12806011	1011041500	31/03/2014	PHMETRO YOKOGAWA	6.742,67 -	5.309,81	1.432,86	BRL
A005	1011	12811106	204811	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	204820	0	12806011	1011041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	5.791,50 -	5.791,50	-	BRL
A005	1011	12811106	204823	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	204849	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204850	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204851	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204853	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	204868	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204870	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204882	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204883	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204890	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204891	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	204892	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204894	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204901	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204903	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204904	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204909	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE CLORO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	204916	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	204919	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204920	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204926	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204927	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204929	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.497,21 -	1.497,21	-	BRL
A005	1011	12811106	204930	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204938	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204939	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204941	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204942	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204943	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	1.979,19 -	1.979,19	-	BRL
A005	1011	12811106	204946	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204948	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	204956	0	12806011	1011041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	7.791,76 -	7.791,76	-	BRL
A005	1011	12811106	204959	0	12806011	1011041500	31/03/2014	MISTURADOR VLC	1.512,03 -	933,84	578,19	BRL
A005	1011	12811106	204973	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.791,76 -	7.791,76	-	BRL
A005	1011	12811106	204974	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA TIPO	7.791,76 -	7.791,76	-	BRL
A005	1011	12811106	204975	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	204978	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	204988	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	204991	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	204992	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	204993	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	204998	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205006	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205007	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205012	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205013	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205014	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205015	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205017	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205018	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205019	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205020	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205024	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205027	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205034	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205035	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205038	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205044	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205060	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205071	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL	2.256,45 -	2.256,45	-	BRL
A005	1011	12811106	205074	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL	2.256,45 -	2.256,45	-	BRL
A005	1011	12811106	205082	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205088	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205089	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205090	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205092	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205093	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205096	0	12806011	1011041500	31/03/2014	PHMETRO YOKOGAWA	6.742,67 -	4.164,52	2.578,15	BRL
A005	1011	12811106	205097	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205098	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205099	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205100	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205101	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205102	0	12806011	1011041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	5.791,50 -	5.791,50	-	BRL
A005	1011	12811106	205107	0	12806011	1011041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	5.791,50 -	5.791,50	-	BRL
A005	1011	12811106	205110	0	12806011	1011041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	5.791,50 -	5.791,50	-	BRL
A005	1011	12811106	205111	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL ENDRESS + HAU	2.219,73 -	2.219,73	-	BRL
A005	1011	12811106	205113	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL ENDRESS + HAU	2.256,45 -	2.256,45	-	BRL
A005	1011	12811106	205125	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205128	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205148	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205149	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205152	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205153	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205155	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	205159	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	205164	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	205165	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.730,03 -	1.730,03	-	BRL
A005	1011	12811106	205167	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	1.997,08	-	BRL
A005	1011	12811106	205181	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205186	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205197	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205198	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205199	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205200	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.743,41 -	1.743,41	-	BRL
A005	1011	12811106	205202	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205205	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205206	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.499,01 -	1.499,01	-	BRL
A005	1011	12811106	205226	0	12806011	1011041500	31/03/2014	PHMETRO YOKOGAWA	6.742,67 -	4.164,52	2.578,15	BRL
A005	1011	12811106	205227	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	205228	0	12806011	1011041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	5.791,50 -	5.067,60	723,90	BRL
A005	1011	12811106	205229	0	12806011	1011041500	31/03/2014	SKID OSMOSE REV FLUID BRASIL CAP:	296.720,00 -	183.268,23	113.451,77	BRL
A005	1011	12811106	205230	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE CLORO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205232	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205233	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.972,39 -	1.972,39	-	BRL
A005	1011	12811106	205237	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL ENDRESS + HAU	2.256,45 -	2.256,45	-	BRL
A005	1011	12811106	205239	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE NIVEL ENDRESS + HAU	2.219,73 -	2.219,73	-	BRL
A005	1011	12811106	205242	0	12806011	1011041500	31/03/2014	TRANSMISSOR DE VAZAO ENDRESS + HAU	7.695,42 -	7.695,42	-	BRL
A005	1011	12811106	205247	0	12806011	1011041500	31/03/2014	PHMETRO DIGIMED	6.742,67 -	5.899,85	842,82	BRL
A005	1011	12811106	200357	0	12806016	1011041500	28/02/2013	FILTRO DE AR PERKINS	0,01 -	0,01	-	BRL
A005	1011	12811106	204787	0	12806016	1011041500	31/03/2014	TANQUE DE AGUA DIAM: 0.9M ALT: 1.4	4.720,00 -	1.770,05	2.949,95	BRL
A005	1011	12811106	204791	0	12806016	1011041500	31/03/2014	TANQUE DE AGUA DIAM: 1M ALT: 1.5M	4.720,00 -	1.770,05	2.949,95	BRL
A005	1011	12811106	204796	0	12806016	1011041500	31/03/2014	TANQUE DE AGUA DIAM: 1M ALT: 1.5M	4.720,00 -	1.770,05	2.949,95	BRL
A005	1011	12811106	204799	0	12806016	1011041500	31/03/2014	ESCAPAMENTO	750,69 -	281,53	469,16	BRL
A005	1011	12811106	204803	0	12806016	1011041500	31/03/2014	TANQUE DE OLEO DIESEL KSB	1.870,70 -	610,60	1.260,10	BRL
A005	1011	12811106	204806	0	12806016	1011041500	31/03/2014	FILTRO DE AR	5.124,02 -	3.327,88	1.796,14	BRL
A005	1011	12811106	204807	0	12806016	1011041500	31/03/2014	TANQUE DE OLEO DIESEL KSB	1.870,70 -	610,60	1.260,10	BRL
A005	1011	12811106	204816	0	12806016	1011041500	31/03/2014	FILTRO MULTIMIDIA FLUID BRASIL	474.598,34 -	373.746,20	100.852,14	BRL
A005	1011	12811106	204818	0	12806016	1011041500	31/03/2014	FILTRO CARTUCHO SHANGAI PRESSAO: 0	2.352,68 -	1.852,75	499,93	BRL
A005	1011	12811106	204819	0	12806016	1011041500	31/03/2014	FILTRO DE MULTIMIDIA FLUID BRASIL	474.598,34 -	373.746,20	100.852,14	BRL
A005	1011	12811106	204826	0	12806016	1011041500	31/03/2014	REDUTOR SEW TIPO: FA127B/6 DV225S4	46.455,65 -	14.781,27	31.674,38	BRL
A005	1011	12811106	204827	0	12806016	1011041500	31/03/2014	FILTRO DE AR	5.124,02 -	5.124,02	-	BRL
A005	1011	12811106	204830	0	12806016	1011041500	31/03/2014	REDUTOR SEW TIPO: MC3PLSF06 IM23 F	46.455,65 -	14.856,42	31.599,23	BRL
A005	1011	12811106	204835	0	12806016	1011041500	31/03/2014	MANCAL PROMAC	11.673,37 -	2.850,52	8.822,85	BRL
A005	1011	12811106	204836	0	12806016	1011041500	31/03/2014	REDUTOR TIPO: MC3PLSF07 FS: 1.69 3	38.660,67 -	12.301,18	26.359,49	BRL
A005	1011	12811106	204841	0	12806016	1011041500	31/03/2014	MOEGA	37.023,87 -	11.780,33	25.243,54	BRL
A005	1011	12811106	204843	0	12806016	1011041500	31/03/2014	REDUTOR TIPO: FA127/G	38.660,67 -	12.301,18	26.359,49	BRL
A005	1011	12811106	204844	0	12806016	1011041500	31/03/2014	GERADOR DE VAPOR HPB - SERMATEC SE	51.482.297,21 -	10.599.296,45	40.883.000,76	BRL
A005	1011	12811106	204845	0	12806016	1011041500	31/03/2014	REDUTOR SEW TIPO: FA127/G AM160	46.455,65 -	14.781,27	31.674,38	BRL
A005	1011	12811106	204846	0	12806016	1011041500	31/03/2014	SILENCIADOR DE ESCAPE HPB - SERMAT	25.271,74 -	5.203,01	20.068,73	BRL
A005	1011	12811106	204847	0	12806016	1011041500	31/03/2014	ESCAPAMENTO	750,69 -	245,04	505,65	BRL
A005	1011	12811106	204848	0	12806016	1011041500	31/03/2014	SILENCIADOR DE ESCAPE HPB - SERMAT	25.271,74 -	5.203,01	20.068,73	BRL
A005	1011	12811106	204852	0	12806016	1011041500	31/03/2014	BALAO DE AGUA	155.427,80 -	42.947,14	112.480,66	BRL
A005	1011	12811106	204854	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	204855	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	204856	0	12806016	1011041500	31/03/2014	ESTACAO DE TRATAMENTO DE AGUA COM	710.533,66 -	172.167,73	538.365,93	BRL
A005	1011	12811106	204857	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	204858	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	204859	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	204873	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	204874	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	204875	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	204877	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	204878	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	204879	0	12806016	1011041500	31/03/2014	CAIXA METALICA ALT: 0.6M LARG: 0.6	2.389,53 -	760,33	1.629,20	BRL
A005	1011	12811106	204880	0	12806016	1011041500	31/03/2014	CAIXA METALICA ALT: 0.6M LARG: 0.9	2.389,53 -	760,33	1.629,20	BRL
A005	1011	12811106	204884	0	12806016	1011041500	31/03/2014	BALAO DE FLASH	13.115,84 -	4.173,17	8.942,67	BRL
A005	1011	12811106	204886	0	12806016	1011041500	31/03/2014	REDUTOR PLANETARIO BREVIRI TIPO: S	343.460,50 -	109.282,88	234.177,62	BRL
A005	1011	12811106	204888	0	12806016	1011041500	31/03/2014	REDUTOR PLANETARIO BREVIRI TIPO: S	343.460,50 -	109.282,88	234.177,62	BRL
A005	1011	12811106	204893	0	12806016	1011041500	31/03/2014	TANQUE VASO DE DESCARA HPB - SERMA	1.697,85 -	540,30	1.157,55	BRL
A005	1011	12811106	204898	0	12806016	1011041500	31/03/2014	SKID OSMOSE REV FLUID BRASIL CAP:	296.720,00 -	66.288,52	230.431,48	BRL
A005	1011	12811106	204905	0	12806016	1011041500	31/03/2014	VALVULA ROTATIVA CETELFI TIPO: 355	6.867,33 -	2.185,01	4.682,32	BRL
A005	1011	12811106	204907	0	12806016	1011041500	31/03/2014	VALVULA ROTATIVA CETELFI TIPO: 355	6.867,33 -	2.185,01	4.682,32	BRL
A005	1011	12811106	204908	0	12806016	1011041500	31/03/2014	LAVADOR DE GASES	431.126,57 -	266.284,03	164.842,54	BRL
A005	1011	12811106	204914	0	12806016	1011041500	31/03/2014	REDUTOR CESTARI SERIE: 433614R COD	15.486,77 -	4.927,66	10.559,11	BRL
A005	1011	12811106	204915	0	12806016	1011041500	31/03/2014	CHAMINE	13.311,54 -	2.740,57	10.570,97	BRL
A005	1011	12811106	204917	0	12806016	1011041500	31/03/2014	PRE-DESAERADOR HPB - SERMATEC	33.071,40 -	6.808,84	26.262,56	BRL
A005	1011	12811106	204918	0	12806016	1011041500	31/03/2014	DESAERADOR TERMICO HPB - SERMATEC	151.174,19 -	31.124,03	120.050,16	BRL
A005	1011	12811106	204922	0	12806016	1011041500	31/03/2014	FILTRO CHAPEU DE BRUXA	4.494,40 -	2.775,91	1.718,49	BRL
A005	1011	12811106	204923	0	12806016	1011041500	31/03/2014	TURBINA NG	241.750,00 -	54.007,97	187.742,03	BRL
A005	1011	12811106	204925	0	12806016	1011041500	31/03/2014	FILTRO DE OLEO	4.494,40 -	2.775,91	1.718,49	BRL
A005	1011	12811106	204940	0	12806016	1011041500	31/03/2014	MANCAL PROMAC	11.673,37 -	2.850,52	8.822,85	BRL
A005	1011	12811106	204944	0	12806016	1011041500	31/03/2014	BALAO SEPARADOR DE CONDENSADO CHS	11.361,97 -	3.615,11	7.746,86	BRL
A005	1011	12811106	204945	0	12806016	1011041500	31/03/2014	TANQUE METALICO HDB-SERMATEC COD:	2.229,33 -	709,34	1.519,99	BRL
A005	1011	12811106	204947	0	12806016	1011041500	31/03/2014	REDUTOR SEW TIPO: FA127B/6 DV225S4	46.455,65 -	14.781,27	31.674,38	BRL
A005	1011	12811106	204949	0	12806016	1011041500	31/03/2014	TANQUE METALICO DIAM: 1.5M ALT: 1.	24.128,74 -	7.677,27	16.451,47	BRL
A005	1011	12811106	204958	0	12806016	1011041500	31/03/2014	FILTRO HORIZONTAL DE FULIGEM VLC	5.188,17 -	1.857,14	3.331,03	BRL
A005	1011	12811106	204960	0	12806016	1011041500	31/03/2014	DECANTADOR DE FULIGEM VOL: 500M	79.542,40 -	29.828,44	49.713,96	BRL
A005	1011	12811106	204961	0	12806016	1011041500	31/03/2014	MOEGA DE FULIGEM	161.686,51 -	51.445,72	110.240,79	BRL
A005	1011	12811106	204966	0	12806016	1011041500	31/03/2014	CAIXA METALICA DE AGUA FILTRADA AL	2.389,53 -	760,33	1.629,20	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204971	0	12806016	1011041500	31/03/2014	TANQUE METALICO DE POLIMERO DIAM:	30.774,39 -	11.540,38	19.234,01	BRL
A005	1011	12811106	204976	0	12806016	1011041500	31/03/2014	CALHA METALICA	21.633,98 -	6.883,51	14.750,47	BRL
A005	1011	12811106	204977	0	12806016	1011041500	31/03/2014	TURBINA TGM	1.148.779,46 -	256.642,27	892.137,19	BRL
A005	1011	12811106	204979	0	12806016	1011041500	31/03/2014	MANCAL TGM	10.190,60 -	2.488,42	7.702,18	BRL
A005	1011	12811106	204980	0	12806016	1011041500	31/03/2014	VALVULA DE FECHO RAPIDO TGM	5.995,03 -	1.907,53	4.087,50	BRL
A005	1011	12811106	204982	0	12806016	1011041500	31/03/2014	VALVULA DE FECHO RAPIDO TGM	5.995,03 -	1.907,53	4.087,50	BRL
A005	1011	12811106	204983	0	12806016	1011041500	31/03/2014	MANCAL DE DESLIZE ZOLLERN TIPO: ZR	11.025,25 -	2.692,16	8.333,09	BRL
A005	1011	12811106	204987	0	12806016	1011041500	31/03/2014	SILENCIADOR DE ESCAPE HPB - SERMAT	25.271,74 -	5.203,01	20.068,73	BRL
A005	1011	12811106	204990	0	12806016	1011041500	31/03/2014	VALVULA DE FECHO RAPIDO	5.154,63 -	1.640,06	3.514,57	BRL
A005	1011	12811106	204995	0	12806016	1011041500	31/03/2014	MANCAL TRASEIRO	8.762,06 -	2.139,53	6.622,53	BRL
A005	1011	12811106	204996	0	12806016	1011041500	31/03/2014	MANCAL DIANTEIRO DE DESLIZE TIPO:	11.568,94 -	2.824,96	8.743,98	BRL
A005	1011	12811106	205016	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	205021	0	12806016	1011041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.997,08 -	487,63	1.509,45	BRL
A005	1011	12811106	205022	0	12806016	1011041500	31/03/2014	SISTEMA DE LUBRIFICACAO	133.099,01 -	42.349,70	90.749,31	BRL
A005	1011	12811106	205023	0	12806016	1011041500	31/03/2014	VALVULA MANUAL PRESSAO: 150PSI	14.654,59 -	4.662,76	9.991,83	BRL
A005	1011	12811106	205025	0	12806016	1011041500	31/03/2014	RESERVATORIO DE OLEO TGM	2.038,77 -	648,73	1.390,04	BRL
A005	1011	12811106	205029	0	12806016	1011041500	31/03/2014	FILTRO DE OLEO MKG	3.894,25 -	2.405,27	1.488,98	BRL
A005	1011	12811106	205036	0	12806016	1011041500	31/03/2014	CONDENSADOR DE TURBINA VMF	83.496,88 -	20.388,74	63.108,14	BRL
A005	1011	12811106	205039	0	12806016	1011041500	31/03/2014	VALVULA MANUAL SF PRESSAO: 150PSI	6.125,78 -	1.949,12	4.176,66	BRL
A005	1011	12811106	205040	0	12806016	1011041500	31/03/2014	SISTEMA DE VACUO VMF	43.620,05 -	10.651,38	32.968,67	BRL
A005	1011	12811106	205048	0	12806016	1011041500	31/03/2014	TANQUE DIAM: 4M ALT: 9.20M	210.433,60 -	66.956,20	143.477,40	BRL
A005	1011	12811106	205052	0	12806016	1011041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	73.970,00 -	26.477,81	47.492,19	BRL
A005	1011	12811106	205056	0	12806016	1011041500	31/03/2014	TANQUE DE DIESEL ALT: 3.10M LARG:	965,53 -	307,24	658,29	BRL
A005	1011	12811106	205058	0	12806016	1011041500	31/03/2014	REDUTOR	38.182,66 -	12.148,99	26.033,67	BRL
A005	1011	12811106	205059	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	8.060,24 -	3.318,89	4.741,35	BRL
A005	1011	12811106	205061	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	6.782,42 -	2.792,75	3.989,67	BRL
A005	1011	12811106	205062	0	12806016	1011041500	31/03/2014	REDUTOR CASTORI FS: 3.29	38.182,66 -	15.722,25	22.460,41	BRL
A005	1011	12811106	205063	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	205065	0	12806016	1011041500	31/03/2014	REDUTOR CASTORI FS: 3.29	38.182,66 -	15.722,25	22.460,41	BRL
A005	1011	12811106	205066	0	12806016	1011041500	31/03/2014	VALVULA DE RETENCAO SF	6.782,42 -	2.157,97	4.624,45	BRL
A005	1011	12811106	205069	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	205070	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	8.060,24 -	2.790,11	5.270,13	BRL
A005	1011	12811106	205072	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	6.782,42 -	2.792,75	3.989,67	BRL
A005	1011	12811106	205075	0	12806016	1011041500	31/03/2014	DOSADOR DE BAGACILHO	123.844,55 -	25.497,37	98.347,18	BRL
A005	1011	12811106	205076	0	12806016	1011041500	31/03/2014	VALVULA DE RETENCAO SF	6.782,42 -	2.427,82	4.354,60	BRL
A005	1011	12811106	205079	0	12806016	1011041500	31/03/2014	CAIXA METALICA ALT: 0.6M LARG: 0.9	2.389,53 -	760,33	1.629,20	BRL
A005	1011	12811106	205083	0	12806016	1011041500	31/03/2014	REDUTOR	38.660,67 -	12.301,18	26.359,49	BRL
A005	1011	12811106	205091	0	12806016	1011041500	31/03/2014	BALAO DE FLASH	13.115,84 -	4.173,17	8.942,67	BRL
A005	1011	12811106	205095	0	12806016	1011041500	31/03/2014	FILTRO CARTUCHO SHANGAI PRESSAO: 0	2.352,68 -	1.453,17	899,51	BRL
A005	1011	12811106	205103	0	12806016	1011041500	31/03/2014	TANQUE DE AGUA PERMEADA FLUID BRAS	32.377,31 -	10.301,83	22.075,48	BRL
A005	1011	12811106	205108	0	12806016	1011041500	31/03/2014	TROCADOR DE LEITO MISTO FABRICANTE	244.304,43 -	77.733,19	166.571,24	BRL
A005	1011	12811106	205109	0	12806016	1011041500	31/03/2014	TANQUE DE POLICLORETO FLUID BRASIL	2.541,64 -	808,72	1.732,92	BRL
A005	1011	12811106	205112	0	12806016	1011041500	31/03/2014	TANQUE DE HIPOCLORETO DE SODIO FLU	2.500,27 -	795,57	1.704,70	BRL
A005	1011	12811106	205114	0	12806016	1011041500	31/03/2014	TANQUE DE ACIDO CLORIDRICO FLUID B	2.500,27 -	795,57	1.704,70	BRL
A005	1011	12811106	205116	0	12806016	1011041500	31/03/2014	TANQUE DE POLIELETROLITO AGITEC 95	3.852,40 -	1.225,78	2.626,62	BRL
A005	1011	12811106	205117	0	12806016	1011041500	31/03/2014	TANQUE DE POLIELETROLITO FLUID BRA	3.852,40 -	1.225,78	2.626,62	BRL
A005	1011	12811106	205118	0	12806016	1011041500	31/03/2014	TANQUE DE POLICLOREO DE ALUMINIO	27.244,42 -	8.668,69	18.575,73	BRL
A005	1011	12811106	205119	0	12806016	1011041500	31/03/2014	TANQUE DE LIMPEZA QUIMICA FLUID BR	4.404,31 -	1.576,47	2.827,84	BRL
A005	1011	12811106	205120	0	12806016	1011041500	31/03/2014	TANQUE DE ACIDO CLORIDRICO G.ARTFI	27.244,42 -	8.625,13	18.619,29	BRL
A005	1011	12811106	205122	0	12806016	1011041500	31/03/2014	TANQUE VASO DE DESCARA HPB - SERMA	1.697,85 -	540,30	1.157,55	BRL
A005	1011	12811106	205123	0	12806016	1011041500	31/03/2014	TANQUE DE ARMAZENAMENTO DE AGUA CL	303.260,00 -	108.553,31	194.706,69	BRL
A005	1011	12811106	205127	0	12806016	1011041500	31/03/2014	TANQUE DE ARMAZENAMENTO DE AGUA DE	303.260,00 -	96.491,85	206.768,15	BRL
A005	1011	12811106	205133	0	12806016	1011041500	31/03/2014	TANQUE AEROBIO MIZUNO DIAM: 2500MM	94.910,49 -	30.198,85	64.711,64	BRL
A005	1011	12811106	205134	0	12806016	1011041500	31/03/2014	TANQUE UASB MIZUNO DIAM: 2500MM AL	94.910,49 -	30.198,85	64.711,64	BRL
A005	1011	12811106	205136	0	12806016	1011041500	31/03/2014	ESTACAO ELEVATORIA DE ESGOTO MIZUN	547.307,05 -	122.270,78	425.036,27	BRL
A005	1011	12811106	205141	0	12806016	1011041500	31/03/2014	ECONOMIZADOR	38.176,39 -	7.859,84	30.316,55	BRL
A005	1011	12811106	205151	0	12806016	1011041500	31/03/2014	LAVADOR DE GASES	431.126,57 -	266.284,03	164.842,54	BRL
A005	1011	12811106	205154	0	12806016	1011041500	31/03/2014	VALVULA MANUAL WCB TIPO: ESFERA (G	6.867,33 -	2.185,01	4.682,32	BRL
A005	1011	12811106	205156	0	12806016	1011041500	31/03/2014	FILTRO CHAPEU DE BRUXA	4.494,40 -	2.775,91	1.718,49	BRL
A005	1011	12811106	205157	0	12806016	1011041500	31/03/2014	RESERVATORIO DE OLEO	2.352,97 -	748,61	1.604,36	BRL
A005	1011	12811106	205166	0	12806016	1011041500	31/03/2014	TANQUE METALICO HDB-SERMATEC COD:	2.229,33 -	709,34	1.519,99	BRL
A005	1011	12811106	205171	0	12806016	1011041500	31/03/2014	PENEIRA ROTATIVA	319.067,19 -	131.380,63	187.686,56	BRL
A005	1011	12811106	205172	0	12806016	1011041500	31/03/2014	TANQUE DE AGUA DIAM: 0.50M ALT: 1.	2.573,46 -	818,84	1.754,62	BRL
A005	1011	12811106	205173	0	12806016	1011041500	31/03/2014	CAIXA COLETORA METALICA ALT: 2.15M	18.680,86 -	5.943,93	12.736,93	BRL
A005	1011	12811106	205176	0	12806016	1011041500	31/03/2014	TANQUE METALICO DE AGUA CLARIFICAD	51.165,30 -	18.314,81	32.850,49	BRL
A005	1011	12811106	205178	0	12806016	1011041500	31/03/2014	TANQUE METALICO DE POLIMERO DIAM:	30.774,39 -	9.791,88	20.982,51	BRL
A005	1011	12811106	205180	0	12806016	1011041500	31/03/2014	MANCAL TGM	10.190,60 -	2.488,42	7.702,18	BRL
A005	1011	12811106	205182	0	12806016	1011041500	31/03/2014	REDUTOR TGM	272.917,32 -	86.837,31	186.080,01	BRL
A005	1011	12811106	205183	0	12806016	1011041500	31/03/2014	REDUTOR GIROLENTO	33.749,93 -	10.738,55	23.011,38	BRL
A005	1011	12811106	205184	0	12806016	1011041500	31/03/2014	MANCAL DE DESLIZE ZOLLERN TIPO: ZR	11.025,25 -	2.692,16	8.333,09	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	205185	0	12806016	1011041500	31/03/2014	TURBINA TGM 13146KW	540.004,85 -	120.639,34	419.365,51	BRL
A005	1011	12811106	205187	0	12806016	1011041500	31/03/2014	MANCAL DIANTEIRO	8.762,06 -	2.139,53	6.622,53	BRL
A005	1011	12811106	205188	0	12806016	1011041500	31/03/2014	REDUTOR TGM	103.515,06 -	32.936,57	70.578,49	BRL
A005	1011	12811106	205189	0	12806016	1011041500	31/03/2014	REDUTOR	23.524,09 -	7.484,95	16.039,14	BRL
A005	1011	12811106	205190	0	12806016	1011041500	31/03/2014	MANCAL TRASEIRO DE DESLIZE TIPO: E	11.568,94 -	2.824,96	8.743,98	BRL
A005	1011	12811106	205191	0	12806016	1011041500	31/03/2014	SISTEMA DE LUBRIFICACAO	154.799,13 -	49.254,21	105.544,92	BRL
A005	1011	12811106	205192	0	12806016	1011041500	31/03/2014	RESERVATORIO DE OLEO TGM	2.371,17 -	754,50	1.616,67	BRL
A005	1011	12811106	205193	0	12806016	1011041500	31/03/2014	FILTRO DE OLEO MKG PRESSAO: 20KGF/	4.529,16 -	2.797,37	1.731,79	BRL
A005	1011	12811106	205207	0	12806016	1011041500	31/03/2014	SISTEMA DE VACUO VMF	43.620,05 -	10.651,38	32.968,67	BRL
A005	1011	12811106	205208	0	12806016	1011041500	31/03/2014	VALVULA MANUAL SF PRESSAO: 150PSI	6.125,78 -	1.949,12	4.176,66	BRL
A005	1011	12811106	205218	0	12806016	1011041500	31/03/2014	VALVULA DE RETENCAO SF	6.782,42 -	2.157,97	4.624,45	BRL
A005	1011	12811106	205220	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	8.060,24 -	2.790,11	5.270,13	BRL
A005	1011	12811106	205221	0	12806016	1011041500	31/03/2014	VALVULA MANUAL INTERATIVA TIPO: BO	6.782,42 -	2.157,97	4.624,45	BRL
A005	1011	12811106	205236	0	12806016	1011041500	31/03/2014	TROCADOR DE LEITO MISTO FABRICANTE	244.304,43 -	77.733,19	166.571,24	BRL
A005	1011	12811106	205238	0	12806016	1011041500	31/03/2014	TANQUE DE SODA CAUSTICA FLUID BRAS	2.541,64 -	953,12	1.588,52	BRL
A005	1011	12811106	205240	0	12806016	1011041500	31/03/2014	TANQUE DE HIDROXIDO DE SODIO	4.720,00 -	1.501,84	3.218,16	BRL
A005	1011	12811106	205248	0	12806016	1011041500	31/03/2014	TANQUE DE CONTATO MIZUNO DIAM: 201	42.115,29 -	13.400,27	28.715,02	BRL
A005	1011	12811106	200396	0	12806019	1011041500	01/01/2009	REDUTOR CASTORI FS: 3.29	53.300,00 -	53.300,00	-	BRL
A005	1011	12811106	200397	0	12806019	1011041500	01/01/2009	REDUTOR CASTORI FS: 3.29	46.500,00 -	46.500,00	-	BRL
A005	1011	12811106	202200	0	12806019	1011041500	28/02/2013	REDUTOR BREVIRI TIPO: PLANETARIO SL803	0,01 -	0,01	-	BRL
A005	1011	12811106	207489	0	12806019	1011041500	01/01/2009	MERC(+)-REDUTOR CASTORI FS: 3.29	11.306,69 -	11.306,69	-	BRL
A005	1011	12811106	209077	0	12806019	1011041500	01/01/2009	MERC(+)-REDUTOR CASTORI FS: 3.29	11.306,69 -	11.306,69	-	BRL
A005	1011	12811106	201987	0	12806021	1011041500	01/08/2011	TORRE DE RESFRIAMENTO ALPINA	5.708,18 -	5.708,18	-	BRL
A005	1011	12811106	201990	0	12806021	1011041500	01/08/2011	TORRE DE RESFRIAMENTO ALPINA	46.515,21 -	46.515,21	-	BRL
A005	1011	12811106	202000	0	12806021	1011041500	01/12/2010	TORRE DE RESFRIAMENTO ALPINA	107.652,47 -	107.652,47	-	BRL
A005	1011	12811106	204800	0	12806021	1011041500	31/03/2014	RADIADOR VITORIA RADIADORES	2.639,13 -	1.385,50	1.253,63	BRL
A005	1011	12811106	204801	0	12806021	1011041500	31/03/2014	RADIADOR VITORIA RADIADORES	2.639,13 -	1.146,64	1.492,49	BRL
A005	1011	12811106	204829	0	12806021	1011041500	31/03/2014	SOPRADOR VENTILADOR IBRAMVENT VAZA	3.749,61 -	837,70	2.911,91	BRL
A005	1011	12811106	204831	0	12806021	1011041500	31/03/2014	SOPRADOR VENTILADOR IBRAMVENT VAZA	3.749,61 -	837,70	2.911,91	BRL
A005	1011	12811106	204834	0	12806021	1011041500	31/03/2014	SOPRADOR VENTILADOR IBRAMVENT VAZA	3.749,61 -	837,70	2.911,91	BRL
A005	1011	12811106	204860	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204861	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204862	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204863	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204864	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204865	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204866	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204867	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	204889	0	12806021	1011041500	31/03/2014	VENTILADOR	16.316,13 -	3.953,45	12.362,68	BRL
A005	1011	12811106	204895	0	12806021	1011041500	31/03/2014	VENTILADOR	16.316,13 -	3.953,45	12.362,68	BRL
A005	1011	12811106	204896	0	12806021	1011041500	31/03/2014	VENTILADOR	16.316,13 -	3.793,08	12.523,05	BRL
A005	1011	12811106	204900	0	12806021	1011041500	31/03/2014	VENTILADOR	16.316,13 -	3.645,10	12.671,03	BRL
A005	1011	12811106	204910	0	12806021	1011041500	31/03/2014	EXAUSTOR	9.373,13 -	2.094,01	7.279,12	BRL
A005	1011	12811106	204913	0	12806021	1011041500	31/03/2014	EXAUSTOR	9.373,13 -	2.094,01	7.279,12	BRL
A005	1011	12811106	204924	0	12806021	1011041500	31/03/2014	TROCADOR DE CALOR CHS TIPO: CASCO/	8.525,73 -	3.580,82	4.944,91	BRL
A005	1011	12811106	204970	0	12806021	1011041500	31/03/2014	SOPRADOR VENTILADOR IBRAMVENT VAZA	3.749,61 -	837,70	2.911,91	BRL
A005	1011	12811106	205002	0	12806021	1011041500	31/03/2014	TROCADOR DE CALOR TGM TIPO: CASCO/	50.731,75 -	21.307,30	29.424,45	BRL
A005	1011	12811106	205003	0	12806021	1011041500	31/03/2014	EXAUSTOR DE NEBLINA	3.273,33 -	731,31	2.542,02	BRL
A005	1011	12811106	205004	0	12806021	1011041500	31/03/2014	TROCADOR DE CALOR TGM TIPO: CASCO/	50.731,75 -	21.307,30	29.424,45	BRL
A005	1011	12811106	205010	0	12806021	1011041500	31/03/2014	TROCADOR CALOR GEA TIPO: 1-1-2255/	50.731,75 -	21.307,30	29.424,45	BRL
A005	1011	12811106	205026	0	12806021	1011041500	31/03/2014	TROCADOR DE CALOR TGM CAT: 4	43.620,05 -	18.320,40	25.299,65	BRL
A005	1011	12811106	205030	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	205031	0	12806021	1011041500	31/03/2014	TROCADOR CALOR GEA TIPO: 1-1-2015/	43.620,05 -	18.320,40	25.299,65	BRL
A005	1011	12811106	205037	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	205047	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	205050	0	12806021	1011041500	31/03/2014	VENTILADOR AEROTECNICA VAZAO: 1083	15.410,23 -	3.442,74	11.967,49	BRL
A005	1011	12811106	205053	0	12806021	1011041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.072,00 -	909,69	3.162,31	BRL
A005	1011	12811106	205055	0	12806021	1011041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	73.970,00 -	25.326,67	48.643,33	BRL
A005	1011	12811106	205057	0	12806021	1011041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	73.970,00 -	25.326,67	48.643,33	BRL
A005	1011	12811106	205145	0	12806021	1011041500	31/03/2014	VENTILADOR	16.316,13 -	3.645,10	12.671,03	BRL
A005	1011	12811106	205196	0	12806021	1011041500	31/03/2014	TROCADOR CALOR GEA TIPO: 1-1-2255/	50.731,75 -	21.307,30	29.424,45	BRL
A005	1011	12811106	205201	0	12806021	1011041500	31/03/2014	TROCADOR DE CALOR TGM CAT: 4	43.620,05 -	18.320,40	25.299,65	BRL
A005	1011	12811106	205203	0	12806021	1011041500	31/03/2014	EXAUSTOR DE NEBLINA IMAPA 1.5CV	2.814,47 -	628,74	2.185,73	BRL
A005	1011	12811106	205212	0	12806021	1011041500	31/03/2014	VENTILADOR AEROTECNICA VAZAO: 1083	16.170,17 -	3.612,46	12.557,71	BRL
A005	1011	12811106	205222	0	12806021	1011041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	73.970,00 -	26.477,81	47.492,19	BRL
A005	1011	12811106	200477	0	12806022	1011041500	01/04/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	200479	0	12806022	1011041500	01/04/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	201914	0	12806022	1011041500	28/02/2013	RADIADOR CATERPILLAR	0,01 -	0,01	-	BRL
A005	1011	12811106	202195	0	12806022	1011041500	01/04/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	24.754,79 -	24.754,79	-	BRL
A005	1011	12811106	202252	0	12806022	1011041500	01/04/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	24.754,79 -	24.754,79	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202256	0	12806022	1011041500	01/04/2010	TROCADOR DE CALOR TIPO: CASCO/TUBO	16.090,61 -	16.090,61	-	BRL
A005	1011	12811106	205984	0	12806022	1011041500	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO: CASCO/TUBO	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	205985	0	12806022	1011041500	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO: CASCO/TUBO	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	205991	0	12806022	1011041500	01/04/2010	REAV-TROCADOR DE CALOR TIPO: CASCO/TUBO	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	205993	0	12806022	1011041500	01/04/2010	REAV-TROCADOR DE CALOR TIPO: CASCO/TUBO	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206185	0	12806022	1011041500	01/04/2010	IPC-TROCADOR DE CALOR TIPO: CASCO/TUBO	9.639,07 -	9.639,07	-	BRL
A005	1011	12811106	206234	0	12806022	1011041500	01/04/2010	REAV-TROCADOR DE CALOR TIPO: CASCO/TUBO	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206237	0	12806022	1011041500	01/04/2010	REAV-TROCADOR DE CALOR TIPO: CASCO/TUBO	32.243,10 -	32.243,10	-	BRL
A005	1011	12811106	206244	0	12806022	1011041500	01/04/2010	IPC-TROCADOR DE CALOR TIPO: CASCO/TUBO	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206246	0	12806022	1011041500	01/04/2010	IPC-TROCADOR DE CALOR TIPO: CASCO/TUBO	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	206459	0	12806022	1011041500	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO: CASCO/TUBO	68.178,03 -	52.754,30	15.423,73	BRL
A005	1011	12811106	208335	0	12806022	1011041500	01/04/2010	IPC-TROCADOR DE CALOR TIPO: CASCO/TUBO	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208336	0	12806022	1011041500	01/04/2010	IPC-TROCADOR DE CALOR TIPO: CASCO/TUBO	14.829,33 -	14.829,33	-	BRL
A005	1011	12811106	208339	0	12806022	1011041500	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO: CASCO/TUBO	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	208340	0	12806022	1011041500	01/04/2010	MERC(+)-TROCADOR DE CALOR TIPO: CASCO/TUBO	104.889,28 -	81.160,81	23.728,47	BRL
A005	1011	12811106	208451	0	12806022	1011041500	01/04/2010	REAV-TROCADOR DE CALOR TIPO: CASCO/TUBO	20.958,02 -	20.958,02	-	BRL
A005	1011	12811106	200570	0	12806025	1011041500	01/01/2009	TRANSFORMADOR	79.367,20 -	37.167,00	42.200,20	BRL
A005	1011	12811106	202568	0	12806025	1011041500	01/10/2012	SUBESTACAO DE ENREGIA 4.15 A 34.6KV ALIENACAO DE P	6.749.786,75 -	2.299.999,36	4.449.787,39	BRL
A005	1011	12811106	202575	0	12806025	1011041500	01/10/2012	UNIDADE DE PARA RAIO COMPLETO	4.744,05 -	1.538,23	3.205,82	BRL
A005	1011	12811106	204430	0	12806025	1011041500	01/10/2012	SUBESTACAO DE ENERGIA 69 A 138KV SINER ENGENHARIA	9.914.861,73 -	3.378.503,16	6.536.358,57	BRL
A005	1011	12811106	204600	0	12806025	1011041500	30/01/2015	PINHAO MN2.50 Z=35236 D38 SEW43419	30.349,97 -	5.260,63	25.089,34	BRL
A005	1011	12811106	204601	0	12806025	1011041500	30/01/2015	MOTOR ELETRICA TRIF. 6 POLOS 1180 RPM / POT. 50CV	5.998,37 -	1.039,70	4.958,67	BRL
A005	1011	12811106	204602	0	12806025	1011041500	30/01/2015	CENTRO DE CONTROLE DE MOTORES - BAIXA TENSÃO MOD.	162.811,04 -	28.220,57	134.590,47	BRL
A005	1011	12811106	204603	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,56 -	57,28	273,28	BRL
A005	1011	12811106	204604	0	12806025	1011041500	30/01/2015	PROPULSORA PNEUMATICA GRAXA BOZZA	4.287,60 -	743,16	3.544,44	BRL
A005	1011	12811106	204605	0	12806025	1011041500	30/01/2015	TRANSFORMADOR ELETRICA 1500 KVA WEG	63.524,99 -	11.010,96	52.514,03	BRL
A005	1011	12811106	204606	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,56 -	57,28	273,28	BRL
A005	1011	12811106	204607	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,56 -	57,28	273,28	BRL
A005	1011	12811106	204608	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,81 -	403,48	1.924,33	BRL
A005	1011	12811106	204609	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,56 -	57,28	273,28	BRL
A005	1011	12811106	204610	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,56 -	57,28	273,28	BRL
A005	1011	12811106	204611	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,81 -	403,48	1.924,33	BRL
A005	1011	12811106	204612	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,81 -	403,48	1.924,33	BRL
A005	1011	12811106	204613	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,48 -	1.330,91	6.347,57	BRL
A005	1011	12811106	204614	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,81 -	403,48	1.924,33	BRL
A005	1011	12811106	204615	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,48 -	1.330,91	6.347,57	BRL
A005	1011	12811106	204617	0	12806025	1011041500	30/01/2015	ROLAMENTO 22228K	10.000,00 -	1.733,33	8.266,67	BRL
A005	1011	12811106	204618	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,48 -	1.330,91	6.347,57	BRL
A005	1011	12811106	204619	0	12806025	1011041500	30/01/2015	SENSOR INDUTIVO PARA MONITORAÇÃO DE VALVULAS	330,58 -	57,28	273,30	BRL
A005	1011	12811106	204620	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,48 -	1.330,91	6.347,57	BRL
A005	1011	12811106	204621	0	12806025	1011041500	30/01/2015	CAIXA DE MANCAL SKF SNL 528	10.000,00 -	1.733,33	8.266,67	BRL
A005	1011	12811106	204622	0	12806025	1011041500	30/01/2015	ROLAMENTO 22228K	10.000,00 -	1.733,33	8.266,67	BRL
A005	1011	12811106	204623	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,81 -	403,48	1.924,33	BRL
A005	1011	12811106	204624	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	2.327,79 -	403,48	1.924,31	BRL
A005	1011	12811106	204625	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,48 -	1.330,91	6.347,57	BRL
A005	1011	12811106	204626	0	12806025	1011041500	30/01/2015	CAPA MANCAL INFERIOR MOENDA 34" X 66"	7.678,46 -	1.330,91	6.347,55	BRL
A005	1011	12811106	204627	0	12806025	1011041500	30/01/2015	CAIXA DE MANCAL SKF SNL 528	10.000,00 -	1.733,33	8.266,67	BRL
A005	1011	12811106	204985	0	12806025	1011041500	31/03/2014	GERADOR WEG ISOL: F 31875KVA FASES	1.403.757,69 -	258.586,87	1.145.170,82	BRL
A005	1011	12811106	204986	0	12806025	1011041500	31/03/2014	EXCITATRIZ AUXILIAR WEG IP: 54 3.1	107.650,00 -	19.830,31	87.819,69	BRL
A005	1011	12811106	204989	0	12806025	1011041500	31/03/2014	EXCITATRIZ PRINCIPAL WEG IP: 54 19	1.074.520,00 -	197.937,86	876.582,14	BRL
A005	1011	12811106	204999	0	12806025	1011041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 15750KV	1.041.191,10 -	191.798,38	849.392,72	BRL
A005	1011	12811106	205000	0	12806025	1011041500	31/03/2014	EXCITATRIZ AUXILIAR WEG IP: 55 2.6	107.650,00 -	19.830,31	87.819,69	BRL
A005	1011	12811106	205001	0	12806025	1011041500	31/03/2014	EXCITATRIZ PRINCIPAL WEG IP: 54 11	1.074.520,00 -	197.937,86	876.582,14	BRL
A005	1011	12811106	205137	0	12806025	1011041500	31/03/2014	TRANSFORMADOR	643.580,00 -	113.573,00	530.007,00	BRL
A005	1011	12811106	205138	0	12806025	1011041500	31/03/2014	TRAFO AUX; POTENCIA: 7.97KV; FABRI	72.430,00 -	12.467,49	59.962,51	BRL
A005	1011	12811106	205139	0	12806025	1011041500	31/03/2014	TRAFO ELEVADOR; POTENCIA: 30/37.5M	2.908.960,00 -	500.722,64	2.408.237,36	BRL
A005	1011	12811106	205140	0	12806025	1011041500	31/03/2014	TRAFO; POTENCIA: 1000KVA; FABRICAN	330.370,00 -	56.866,95	273.503,05	BRL
A005	1011	12811106	205142	0	12806025	1011041500	31/03/2014	TRAFO; POTENCIA: 1500KVA; FABRICAN	421.330,00 -	72.523,93	348.806,07	BRL
A005	1011	12811106	205143	0	12806025	1011041500	31/03/2014	TRAFO; POTENCIA: 3000KVA; FABRICAN	643.580,00 -	110.780,21	532.799,79	BRL
A005	1011	12811106	205144	0	12806025	1011041500	31/03/2014	TRAFO; POTENCIA: 3000KVA; FABRICAN	643.580,00 -	110.780,21	532.799,79	BRL
A005	1011	12811106	205147	0	12806025	1011041500	31/03/2014	GERADOR DIESEL 150KVA NAGANO ND150	157.410,00 -	27.546,75	129.863,25	BRL
A005	1011	12811106	205210	0	12806025	1011041500	31/03/2014	GERADOR AC	219.791,98 -	40.488,01	179.303,97	BRL
A005	1011	12811106	205249	0	12806025	1011041500	31/03/2014	TRAFO AUX; CAPACIDADE: 55KVA; POTE	58.010,00 -	9.985,34	48.024,66	BRL
A005	1011	12811106	205250	0	12806025	1011041500	31/03/2014	TRAFO AUX; POTENCIA: 125KVA; FABRI	94.910,00 -	16.337,00	78.573,00	BRL
A005	1011	12811106	205251	0	12806025	1011041500	31/03/2014	TRAFO; POTENCIA: 3000KVA; FABRICAN	643.580,00 -	110.780,21	532.799,79	BRL
A005	1011	12811106	200478	0	12806026	1011041500	28/02/2013	RESERVATORIO	0,01 -	0,01	-	BRL
A005	1011	12811106	201860	0	12806026	1011041500	28/02/2013	TANQUE DIAM: 4M ALT: 9.20M	0,01 -	0,01	-	BRL
A005	1011	12811106	201866	0	12806026	1011041500	28/02/2013	TANQUE DE DIESEL ALT: 3.10M LARG: 1.20M COMP: 0.3M	0,01 -	0,01	-	BRL
A005	1011	12811106	202192	0	12806026	1011041500	06/12/2011	RESERVATORIO DE OLEO	1.330,96 -	807,24	523,72	BRL
A005	1011	12811106	202197	0	12806026	1011041500	28/02/2013	RESERVATORIO DE OLEO	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202249	0	12806026	1011041500	06/12/2011	RESERVATORIO DE OLEO	1.330,96 -	807,24	523,72	BRL
A005	1011	12811106	202254	0	12806026	1011041500	28/02/2013	RESERVATORIO	0,01 -	0,01	-	BRL
A005	1011	12811106	202259	0	12806026	1011041500	28/02/2013	RESERVATORIO DE AR COMPRIMIDO DIAM: 0.50M COMP: 2.	0,01 -	0,01	-	BRL
A005	1011	12811106	200356	0	12806035	1011041500	28/01/2010	PONTE ROLANTE CAP: 10T	214.898,27 -	102.313,38	112.584,89	BRL
A005	1011	12811106	200125	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	349,64 -	189,03	160,61	BRL
A005	1011	12811106	200127	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	550,90 -	297,92	252,98	BRL
A005	1011	12811106	200188	0	12806001	1011041600	28/02/2013	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	0,01 -	0,01	-	BRL
A005	1011	12811106	200191	0	12806001	1011041600	08/05/2012	MOT DIESEL	16.254,00 -	9.017,16	7.236,84	BRL
A005	1011	12811106	200197	0	12806001	1011041600	01/01/2009	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	4.134,44 -	4.134,44	-	BRL
A005	1011	12811106	200211	0	12806001	1011041600	28/02/2013	MOT ELET SEMIL CARC: 132 M 12.5CV 220/380/440 V 31	0,01 -	0,01	-	BRL
A005	1011	12811106	200407	0	12806001	1011041600	26/05/2009	MOT ELET BBE ISOL: F 40CV 220/380/440 100/58/50 FA	5.102,56 -	5.102,56	-	BRL
A005	1011	12811106	200408	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280S 15	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	200410	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280S 15	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	200412	0	12806001	1011041600	01/04/2010	MOT ELET ARNO	648,33 -	648,33	-	BRL
A005	1011	12811106	200413	0	12806001	1011041600	28/02/2013	MOT ELET ARNO 75CV 220/380/440 182/105/91 RPM: 351	0,01 -	0,01	-	BRL
A005	1011	12811106	200414	0	12806001	1011041600	01/04/2010	MOT ELET GE IP: 55 FS: 1.15 ISOL: F CARC: 250 50CV	711,82 -	711,82	-	BRL
A005	1011	12811106	200415	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 CARC: 200LX 50CV 220	711,82 -	711,82	-	BRL
A005	1011	12811106	200416	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO ISOL: F CAT: N 25CV 440 RPM: 1165	403,50 -	403,50	-	BRL
A005	1011	12811106	200417	0	12806001	1011041600	01/04/2010	MOT ELET ARNO FS: 1.15 ISOL: F CARC: 200 220/380/4	251,63 -	251,63	-	BRL
A005	1011	12811106	200418	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 25CV 440/760	403,50 -	403,50	-	BRL
A005	1011	12811106	200419	0	12806001	1011041600	01/04/2010	MOT ELET ARNO CARC: 160M 25CV 220/380/440 64/37/32	403,50 -	403,50	-	BRL
A005	1011	12811106	200420	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 440/760	648,33 -	648,33	-	BRL
A005	1011	12811106	200421	0	12806001	1011041600	28/02/2013	MOT ELET ISOL: F CAT: N CARC: ER180L 50KV 440 655	0,01 -	0,01	-	BRL
A005	1011	12811106	200422	0	12806001	1011041600	28/02/2013	MOT ELET GE	0,01 -	0,01	-	BRL
A005	1011	12811106	200423	0	12806001	1011041600	01/04/2010	MOT ELET ARNO CARC: 160L 20CV 220/380/440 FASES: 3	301,14 -	301,14	-	BRL
A005	1011	12811106	200424	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 15CV	251,63 -	251,63	-	BRL
A005	1011	12811106	200425	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MMVMLSQ CARC: 160L 30CV 220/3	612,93 -	612,93	-	BRL
A005	1011	12811106	200426	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: A180L	648,33 -	648,33	-	BRL
A005	1011	12811106	200427	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MFVRNTR CARC: ET112L 10CV 220	190,61 -	190,61	-	BRL
A005	1011	12811106	200428	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 54 FS: 1.15 ISOL: F CAT: N CARC:	251,63 -	251,63	-	BRL
A005	1011	12811106	200429	0	12806001	1011041600	01/04/2010	MOT ELET ARNO FS: 1 ISOL: F CAT: A CARC: E132MP 15	1.027,46 -	1.027,46	-	BRL
A005	1011	12811106	200519	0	12806001	1011041600	01/04/2010	MOT ELET WEG	648,45 -	648,45	-	BRL
A005	1011	12811106	200520	0	12806001	1011041600	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 30CV 440/760V	612,93 -	612,93	-	BRL
A005	1011	12811106	200521	0	12806001	1011041600	28/02/2013	MOT ELET WEG CARC: 2805M 150CV 220/380/440V 353/20	0,01 -	0,01	-	BRL
A005	1011	12811106	200522	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440/760V 65/3	403,50 -	403,50	-	BRL
A005	1011	12811106	200523	0	12806001	1011041600	28/02/2013	MOT ELET SEMIL CARC: 160M 10CV RPM: 1760	0,01 -	0,01	-	BRL
A005	1011	12811106	200524	0	12806001	1011041600	28/02/2013	MOT ELET WEG 50CV 220/380/440V 125/72/63A RPM: 356	0,01 -	0,01	-	BRL
A005	1011	12811106	200525	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO CARC: F3185M 30CV 220/380/440/760V	648,33 -	648,33	-	BRL
A005	1011	12811106	200526	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 60CV 220/380/440V 160/92/89A RPM: 17	803,91 -	803,91	-	BRL
A005	1011	12811106	200527	0	12806001	1011041600	28/02/2013	MOT ELET KOHLBACH IP: 55 FS: 1.15 ISOL: F 30CV 440	0,01 -	0,01	-	BRL
A005	1011	12811106	200528	0	12806001	1011041600	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 180M 30	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	200529	0	12806001	1011041600	01/04/2010	MOT ELET GE TIPO: K COD: E FS: 1 CARC: 255 60CV 44	803,91 -	803,91	-	BRL
A005	1011	12811106	200530	0	12806001	1011041600	01/04/2010	MOT ELET KOHLBACH 75CV 220/380/440V 176/102/88A RP	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	200531	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 10CV 220/380	190,61 -	190,61	-	BRL
A005	1011	12811106	200535	0	12806001	1011041600	01/04/2010	MOT ELET GE TIPO: K COD: F CARC: 324U 15CV 220/380	251,63 -	251,63	-	BRL
A005	1011	12811106	201193	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	201196	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	201199	0	12806001	1011041600	01/01/2009	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	4.134,43 -	4.134,43	-	BRL
A005	1011	12811106	201202	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	550,90 -	297,92	252,98	BRL
A005	1011	12811106	201214	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	7.571,00 -	4.094,70	3.476,30	BRL
A005	1011	12811106	201236	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	11.906,12 -	6.439,36	5.466,76	BRL
A005	1011	12811106	201241	0	12806001	1011041600	01/12/2010	MOT ELET SIEMENS CARC: 315S 175CV 220/380/440 425/	349,64 -	189,03	160,61	BRL
A005	1011	12811106	201378	0	12806001	1011041600	28/02/2013	MOT DIESEL MERCEDES-BENZ TIPO: 476994405M	0,01 -	0,01	-	BRL
A005	1011	12811106	201398	0	12806001	1011041600	01/04/2010	MOT ELET EBERLE IP: 54 FS: 1 ISOL: F 40CV 380/440	648,33 -	648,33	-	BRL
A005	1011	12811106	201401	0	12806001	1011041600	01/04/2010	MOT ELET WEG COD: 000985 CARC: 315S/M 175CV 220/38	3.104,87 -	3.104,87	-	BRL
A005	1011	12811106	201403	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 315S/M 175CV 220/380/440 440/25	3.104,87 -	3.104,87	-	BRL
A005	1011	12811106	201406	0	12806001	1011041600	28/02/2013	MOT ELET WEG CARC: 315S/M 250CV 220/380/440 584/38	0,01 -	0,01	-	BRL
A005	1011	12811106	201492	0	12806001	1011041600	28/02/2013	MOT ELET WEG CARC: 132 S 10CV 220/380/440 V 26.6/1	0,01 -	0,01	-	BRL
A005	1011	12811106	201519	0	12806001	1011041600	01/04/2010	MOT ELET WEG	251,63 -	251,63	-	BRL
A005	1011	12811106	202014	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 220/38	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	202020	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: LAVSNLP CARC: 250L 220/380/44	1.027,46 -	1.027,46	-	BRL
A005	1011	12811106	202028	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 440/760	84,17 -	84,17	-	BRL
A005	1011	12811106	202031	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 75CV RPM: 3500	1.274,75 -	1.274,75	-	BRL
A005	1011	12811106	202033	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 75CV 220/380/440 182/105/91 RPM: 351	403,50 -	403,50	-	BRL
A005	1011	12811106	202036	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 60CV 440/7	190,61 -	190,61	-	BRL
A005	1011	12811106	202039	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 440/760	711,82 -	711,82	-	BRL
A005	1011	12811106	202042	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73/42 R	803,91 -	803,91	-	BRL
A005	1011	12811106	202045	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 180L 4	648,33 -	648,33	-	BRL
A005	1011	12811106	202047	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: ER160	403,50 -	403,50	-	BRL
A005	1011	12811106	202049	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO FS: 1 CARC: T465T 60CV 440 RPM: 17	803,91 -	803,91	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202051	0	12806001	1011041600	01/02/2012	MOT ELET WEG FS: 1.1 CARC: 180L117 30CV 220/380 75	2.538,91 -	1.313,18	1.225,73	BRL
A005	1011	12811106	202053	0	12806001	1011041600	28/02/2013	MOT ELET VARIMOT	0,01 -	0,01	-	BRL
A005	1011	12811106	202054	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 20CV 440/7	301,14 -	301,14	-	BRL
A005	1011	12811106	202057	0	12806001	1011041600	01/04/2010	MOT ELET ARNO CARC: 180L 40CV 220/380/440 114/86/5	648,33 -	648,33	-	BRL
A005	1011	12811106	202060	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MDVQNRN CARC: 160L 25CV 220/3	403,50 -	403,50	-	BRL
A005	1011	12811106	202063	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 15CV 220/380/440 46/26/23 FASES: 3 R	251,63 -	251,63	-	BRL
A005	1011	12811106	202064	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 220/38	2.317,05 -	2.317,05	-	BRL
A005	1011	12811106	202066	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 180LX	648,33 -	648,33	-	BRL
A005	1011	12811106	202069	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 160L 30CV 220/380/440V 72.1/41.	612,93 -	612,93	-	BRL
A005	1011	12811106	202072	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO 10CV RPM: 1150	251,63 -	251,63	-	BRL
A005	1011	12811106	202074	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280S 15	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	202075	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 30CV RPM: 3500	612,93 -	612,93	-	BRL
A005	1011	12811106	202078	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 150CV 220/380/440	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	202081	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO IP: 55 FS: 1.15 60CV 220/380/440 1	803,91 -	803,91	-	BRL
A005	1011	12811106	202085	0	12806001	1011041600	28/02/2013	MOT ELET ARNO 75CV RPM: 3500	0,01 -	0,01	-	BRL
A005	1011	12811106	202089	0	12806001	1011041600	28/02/2013	MOT ELET CARC: ER200LF 50CV 220/380/440/760 134/77	0,01 -	0,01	-	BRL
A005	1011	12811106	202092	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO 25CV RPM: 1165	403,50 -	403,50	-	BRL
A005	1011	12811106	202094	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 25CV RPM: 1165	403,50 -	403,50	-	BRL
A005	1011	12811106	202097	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73/42 R	803,91 -	803,91	-	BRL
A005	1011	12811106	202099	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 40CV 220/3	190,61 -	190,61	-	BRL
A005	1011	12811106	202102	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 CARC: 160M 25CV 220/	403,50 -	403,50	-	BRL
A005	1011	12811106	202107	0	12806001	1011041600	01/04/2010	MOT ELET WEG FS: 1.15 CARC: 132 10CV 440 FASES: 3	190,61 -	190,61	-	BRL
A005	1011	12811106	202109	0	12806001	1011041600	28/02/2013	MOT ELET WEG IP: 55 FS: 1.15 CARC: 200 50CV 220/38	0,01 -	0,01	-	BRL
A005	1011	12811106	202111	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 15CV FASES: 3 RPM: 1150	251,63 -	251,63	-	BRL
A005	1011	12811106	202113	0	12806001	1011041600	01/04/2010	MOT ELET ISOL: B 15CV FASES: 3 RPM: 1155	251,63 -	251,63	-	BRL
A005	1011	12811106	202115	0	12806001	1011041600	01/04/2010	MOT ELET 20CV	301,14 -	301,14	-	BRL
A005	1011	12811106	202117	0	12806001	1011041600	01/04/2010	MOT ELET ARNO SERIE: MJLNUL CARC: ER160LX 20CV 220	301,14 -	301,14	-	BRL
A005	1011	12811106	202119	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 52/30 R	648,45 -	648,45	-	BRL
A005	1011	12811106	202120	0	12806001	1011041600	01/04/2010	MOT ELET ARNO 20CV	301,14 -	301,14	-	BRL
A005	1011	12811106	202123	0	12806001	1011041600	01/04/2010	MOT ELET GE CARC: 215L 10CV 220/380/440/760V RPM:	190,61 -	190,61	-	BRL
A005	1011	12811106	202224	0	12806001	1011041600	01/04/2010	MOT ELET WEG CARC: 132M 10CV 220/380/440V 30/17.4.	148,53 -	148,53	-	BRL
A005	1011	12811106	202283	0	12806001	1011041600	28/02/2013	MOT ELET GE TIPO: M FS: 1 CARC: 200L 220/380/440/7	0,01 -	0,01	-	BRL
A005	1011	12811106	202291	0	12806001	1011041600	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N 25CV 2	403,50 -	403,50	-	BRL
A005	1011	12811106	202293	0	12806001	1011041600	01/04/2010	MOT ELET ARNO CARC: 160M 30CV 220/380/440V 34/19/1	612,93 -	612,93	-	BRL
A005	1011	12811106	202296	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO COD: F FS: 1 CAT: B CARC: 250M 150	2.553,95 -	2.553,95	-	BRL
A005	1011	12811106	202299	0	12806001	1011041600	01/04/2010	MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/440/7	403,50 -	403,50	-	BRL
A005	1011	12811106	202301	0	12806001	1011041600	28/02/2013	MOT ELET WEG FS: 1.15 ISOL: B 50CV 220/380/440V 12	0,01 -	0,01	-	BRL
A005	1011	12811106	202303	0	12806001	1011041600	28/02/2013	MOT ELET WEG IP: 55 FS: 1.15 25CV 220/380/440V 65/	0,01 -	0,01	-	BRL
A005	1011	12811106	202305	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 30CV 220/380	612,93 -	612,93	-	BRL
A005	1011	12811106	202308	0	12806001	1011041600	01/04/2010	MOT ELET WEG IP: 55 ISOL: F 40CV 380/560V 60/35A R	648,33 -	648,33	-	BRL
A005	1011	12811106	202311	0	12806001	1011041600	01/04/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 180L 25	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	202314	0	12806001	1011041600	01/04/2010	MOT ELET WEG 25CV 220/380/440V 69/37/32A RPM: 1700	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	202317	0	12806001	1011041600	01/04/2010	MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/440/7	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	202320	0	12806001	1011041600	01/04/2010	MOT ELET ASSINCRONO COD: F CARC: 160L 20CV 220/380	301,14 -	301,14	-	BRL
A005	1011	12811106	202323	0	12806001	1011041600	01/04/2010	MOT ELET CARC: 160M 20CV 220/380/440V 52/30/26A RP	301,14 -	301,14	-	BRL
A005	1011	12811106	202349	0	12806001	1011041600	28/02/2013	MOT DIESEL YANMAR TIPO: NB13 11.50V RPM: 1800	0,01 -	0,01	-	BRL
A005	1011	12811106	202358	0	12806001	1011041600	01/04/2010	MOT ELET SIEMENS CARC: 132M 15CV 220/380/440V 39.2	251,63 -	251,63	-	BRL
A005	1011	12811106	202361	0	12806001	1011041600	01/04/2010	MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/440/76	648,33 -	648,33	-	BRL
A005	1011	12811106	202364	0	12806001	1011041600	01/04/2010	MOT ELET ARNO FS: 1 ISOL: B CAT: A 25CV 220/380/44	403,50 -	403,50	-	BRL
A005	1011	12811106	202367	0	12806001	1011041600	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 30CV 440/760	612,93 -	612,93	-	BRL
A005	1011	12811106	202370	0	12806001	1011041600	28/02/2013	MOT ELET SEMIL TIPO: 5ADB125VA331/41 220/380V 1518	0,01 -	0,01	-	BRL
A005	1011	12811106	202373	0	12806001	1011041600	01/04/2010	MOT ELET WEG	648,45 -	648,45	-	BRL
A005	1011	12811106	202376	0	12806001	1011041600	01/04/2010	MOT ELET WEG 20CV 220/380/440V 53.1/30.7/26.6A RPM	301,14 -	301,14	-	BRL
A005	1011	12811106	202378	0	12806001	1011041600	01/04/2010	MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/440/76	648,33 -	648,33	-	BRL
A005	1011	12811106	202381	0	12806001	1011041600	28/02/2013	MOT ELET KOHLBACH CARC: 180M 30CV 440/760V 40/23.7	0,01 -	0,01	-	BRL
A005	1011	12811106	202384	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO 30CV 220/380/440V 79/45.8/39.5A RP	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	202387	0	12806001	1011041600	01/04/2010	MOT ELET ARNO	251,63 -	251,63	-	BRL
A005	1011	12811106	202389	0	12806001	1011041600	01/04/2010	MOT ELET BUFALO 25CV 220/380/440V 152/81/76A RPM:	7.178,89 -	7.178,89	-	BRL
A005	1011	12811106	202392	0	12806001	1011041600	01/04/2010	MOT ELET ARNO FS: 1 ISOL: H 50CV 440/760V 70.5/40.	711,82 -	711,82	-	BRL
A005	1011	12811106	202395	0	12806001	1011041600	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A005	1011	12811106	202672	0	12806001	1011041600	01/12/2010	ESTATOR DFT225S4 DT79 SEW EURODRIVE 4130025	4.142,11 -	2.669,39	1.472,72	BRL
A005	1011	12811106	203948	0	12806001	1011041600	31/08/2013	MOTOR 3CV 380/440V	819,49 -	314,13	505,36	BRL
A005	1011	12811106	203949	0	12806001	1011041600	31/08/2013	MOTOR 3CV 380/440V	819,49 -	314,13	505,36	BRL
A005	1011	12811106	203950	0	12806001	1011041600	31/08/2013	MOTOR 3CV 380/440V	819,50 -	314,12	505,38	BRL
A005	1011	12811106	205775	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MFVRNTR CARC: ET112L 10CV	114,19 -	114,19	-	BRL
A005	1011	12811106	205779	0	12806001	1011041600	01/04/2010	IPC-MOT ELET EBERLE IP: 54 FS: 1 ISOL: F 40CV 380/	388,38 -	388,38	-	BRL
A005	1011	12811106	205795	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 150CV 220/380/440	1.529,94 -	1.529,94	-	BRL
A005	1011	12811106	205798	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280	1.529,94 -	1.529,94	-	BRL
A005	1011	12811106	205800	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 28	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	205801	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG COD: 000985 CARC: 315S/M 175C	16.417,11 -	11.674,42	4.742,69	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	205802	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 315S/M 175CV 220/380/44	16.417,11 -	11.674,42	4.742,69	BRL
A005	1011	12811106	205822	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC:	13.503,58 -	9.602,51	3.901,07	BRL
A005	1011	12811106	205967	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MFVRNTR CARC: ET112L	949,15 -	796,60	152,55	BRL
A005	1011	12811106	205968	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET EBERLE IP: 54 FS: 1 ISOL: F 40CV	3.170,10 -	2.491,97	678,13	BRL
A005	1011	12811106	205971	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 15CV	327,75 -	327,75	-	BRL
A005	1011	12811106	205976	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	205986	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 150CV 220/380/440	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	205990	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC:	13.503,58 -	9.602,51	3.901,07	BRL
A005	1011	12811106	205992	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC:	13.503,58 -	9.602,51	3.901,07	BRL
A005	1011	12811106	205994	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG COD: 000985 CARC: 315S/M 175CV 2	4.044,09 -	4.044,09	-	BRL
A005	1011	12811106	205996	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 315S/M 175CV 220/380/440 4	4.044,09 -	4.044,09	-	BRL
A005	1011	12811106	206015	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 28	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	206054	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG FS: 1.15 CARC: 132 10CV 440 F	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206193	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 160L 30CV 220/380/440V 72.1	367,17 -	367,17	-	BRL
A005	1011	12811106	206221	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 15CV	150,74 -	150,74	-	BRL
A005	1011	12811106	206227	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG	327,75 -	327,75	-	BRL
A005	1011	12811106	206255	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206258	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206263	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 15CV FASES: 3 RPM: 1150	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206265	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 15CV 220/380/440 46/26/23 FA	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206267	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 54 FS: 1.15 ISOL: F CAT:	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206269	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206272	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO FS: 1.15 ISOL: F CARC: 200 2	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206274	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 60	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206275	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 10CV	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206276	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 40	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206283	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE TIPO: K CARC: 200L 40CV 220/38	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206297	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO CARC: F3185M 30CV 220/380/	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206312	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG FS: 1.15 CARC: 132 10CV 440 FASE	248,27 -	248,27	-	BRL
A005	1011	12811106	206352	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO CARC: 180L 40CV 220/380/440	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206354	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206360	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 18	388,38 -	388,38	-	BRL
A005	1011	12811106	206397	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO COD: F FS: 1 CAT: B CARC: 250	3.326,52 -	3.326,52	-	BRL
A005	1011	12811106	206437	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO	327,75 -	327,75	-	BRL
A005	1011	12811106	206439	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 44	109,63 -	109,63	-	BRL
A005	1011	12811106	206442	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 25CV RPM: 1165	525,56 -	525,56	-	BRL
A005	1011	12811106	206445	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO CARC: 160L 20CV 220/380/440 FAS	392,24 -	392,24	-	BRL
A005	1011	12811106	206449	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 25CV 44	525,56 -	525,56	-	BRL
A005	1011	12811106	206450	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO 25CV RPM: 1165	525,56 -	525,56	-	BRL
A005	1011	12811106	206454	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MJLNUL CARC: ER160LX 20C	392,24 -	392,24	-	BRL
A005	1011	12811106	206460	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG 20CV 220/380/440V 53.1/30.7/26.6	392,24 -	392,24	-	BRL
A005	1011	12811106	206467	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/44	388,38 -	388,38	-	BRL
A005	1011	12811106	206471	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 30CV 220/380/440V	2.671,26 -	2.242,60	428,66	BRL
A005	1011	12811106	206477	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO 10CV RPM: 1150	150,74 -	150,74	-	BRL
A005	1011	12811106	206483	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO ISOL: F CAT: N 25CV 440 RPM: 1	241,72 -	241,72	-	BRL
A005	1011	12811106	206488	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100C	12.251,63 -	8.712,30	3.539,33	BRL
A005	1011	12811106	206489	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 200LX 50CV	426,42 -	426,42	-	BRL
A005	1011	12811106	206537	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 20CV	180,40 -	180,40	-	BRL
A005	1011	12811106	206545	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 1	844,45 -	844,45	-	BRL
A005	1011	12811106	206548	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO	844,45 -	844,45	-	BRL
A005	1011	12811106	206552	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 15CV FASES: 3 RPM: 1150	327,75 -	327,75	-	BRL
A005	1011	12811106	206554	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 15CV 220/380/440 46/26/23 FASES	327,75 -	327,75	-	BRL
A005	1011	12811106	206556	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 54 FS: 1.15 ISOL: F CAT: N	327,75 -	327,75	-	BRL
A005	1011	12811106	206559	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 44	844,45 -	844,45	-	BRL
A005	1011	12811106	206567	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO FS: 1.15 ISOL: F CARC: 200 220/	327,75 -	327,75	-	BRL
A005	1011	12811106	206571	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 60CV	248,27 -	248,27	-	BRL
A005	1011	12811106	206573	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 10CV 22	248,27 -	248,27	-	BRL
A005	1011	12811106	206575	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 40CV	248,27 -	248,27	-	BRL
A005	1011	12811106	206580	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO FS: 1 CARC: T465T 60CV 440 RPM	481,58 -	481,58	-	BRL
A005	1011	12811106	206582	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73/	481,58 -	481,58	-	BRL
A005	1011	12811106	206584	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/4	844,45 -	844,45	-	BRL
A005	1011	12811106	206587	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176	763,64 -	763,64	-	BRL
A005	1011	12811106	206596	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO CARC: F3185M 30CV 220/380/440	844,45 -	844,45	-	BRL
A005	1011	12811106	206627	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ISOL: B 15CV FASES: 3 RPM: 1155	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206629	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MMVMLSQ CARC: 160L 30	2.671,26 -	2.242,60	428,66	BRL
A005	1011	12811106	206631	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE TIPO: K COD: F CARC: 324U 15CV	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206633	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO CARC: 160M 30CV 220/380/440V	2.020,26 -	2.020,26	-	BRL
A005	1011	12811106	206637	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET SIEMENS CARC: 132M 15CV 220/380/4	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206638	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 30CV RPM: 3500	2.671,26 -	2.242,60	428,66	BRL
A005	1011	12811106	206642	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO CARC: 180L 40CV 220/380/440 114	844,45 -	844,45	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206644	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: A	844,45 -	844,45	-	BRL
A005	1011	12811106	206647	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO COD: H CARC: 160L 25CV 220/3	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	206648	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET CARC: 160M 20CV 220/380/440V 52/3	1.312,65 -	1.195,57	117,08	BRL
A005	1011	12811106	206650	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE CARC: 215L 10CV 220/380/440/76	831,15 -	757,15	74,00	BRL
A005	1011	12811106	206662	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC	2.826,10 -	2.372,48	453,62	BRL
A005	1011	12811106	206697	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: LAVSNLP CARC: 250L 22	718,33 -	718,33	-	BRL
A005	1011	12811106	206701	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO COD: F FS: 1 CAT: B CARC: 250M	1.529,94 -	1.529,94	-	BRL
A005	1011	12811106	206702	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV	3.102,82 -	2.604,72	498,10	BRL
A005	1011	12811106	206715	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE TIPO: K COD: E FS: 1 CARC: 255	3.503,40 -	2.753,92	749,48	BRL
A005	1011	12811106	206746	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO	150,74 -	150,74	-	BRL
A005	1011	12811106	206749	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 440	50,42 -	50,42	-	BRL
A005	1011	12811106	206751	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO IP: 55 FS: 1.15 60CV 220/380/	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	206753	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 25CV RPM: 1165	241,72 -	241,72	-	BRL
A005	1011	12811106	206755	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO CARC: 160L 20CV 220/380/440 FASE	180,40 -	180,40	-	BRL
A005	1011	12811106	206757	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 25CV 440	241,72 -	241,72	-	BRL
A005	1011	12811106	206758	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO 25CV RPM: 1165	241,72 -	241,72	-	BRL
A005	1011	12811106	206762	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MJLNUL CARC: ER160LX 20CV	180,40 -	180,40	-	BRL
A005	1011	12811106	206768	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG 20CV 220/380/440V 53.1/30.7/26.6A	180,40 -	180,40	-	BRL
A005	1011	12811106	206775	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE TIPO: K CARC: 200L 40CV 220/38	3.170,10 -	2.491,97	678,13	BRL
A005	1011	12811106	206785	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO 10CV RPM: 1150	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	206791	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO ISOL: F CAT: N 25CV 440 RP	1.973,20 -	1.550,96	422,24	BRL
A005	1011	12811106	206797	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 22	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	206799	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 200LX	3.479,82 -	2.735,53	744,29	BRL
A005	1011	12811106	206844	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 20CV	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	206888	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO FS: 1 CARC: T465T 60CV 440	4.250,40 -	3.022,48	1.227,92	BRL
A005	1011	12811106	206891	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760	3.877,40 -	2.886,41	990,99	BRL
A005	1011	12811106	206899	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	6.148,30 -	4.576,76	1.571,54	BRL
A005	1011	12811106	206906	0	12806001	1011041600	01/01/2009	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	3.638,99 -	3.638,99	-	BRL
A005	1011	12811106	206917	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 180	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	206918	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO 30CV 220/380/440V 79/45.8/39.5	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	206945	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ISOL: B 15CV FASES: 3 RPM: 1155	327,75 -	327,75	-	BRL
A005	1011	12811106	206947	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MMVMLSQ CARC: 160L 30CV	798,34 -	798,34	-	BRL
A005	1011	12811106	206951	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE TIPO: K COD: F CARC: 324U 15CV 22	327,75 -	327,75	-	BRL
A005	1011	12811106	206952	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO CARC: 160M 30CV 220/380/440V 34	798,34 -	798,34	-	BRL
A005	1011	12811106	206954	0	12806001	1011041600	01/04/2010	REAV-MOT ELET SIEMENS CARC: 132M 15CV 220/380/440V	327,75 -	327,75	-	BRL
A005	1011	12811106	206957	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 30CV RPM: 3500	798,34 -	798,34	-	BRL
A005	1011	12811106	206967	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/	525,56 -	525,56	-	BRL
A005	1011	12811106	206969	0	12806001	1011041600	01/04/2010	REAV-MOT ELET CARC: 160M 20CV 220/380/440V 52/30/2	392,24 -	392,24	-	BRL
A005	1011	12811106	206972	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE CARC: 215L 10CV 220/380/440/760V	248,27 -	248,27	-	BRL
A005	1011	12811106	207017	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 180	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	207019	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG 25CV 220/380/440V 69/37/32A RPM:	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	207021	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 44	927,15 -	927,15	-	BRL
A005	1011	12811106	207033	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE TIPO: K COD: E FS: 1 CARC: 255 60	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207049	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO COD: H CARC: 160L 25CV 220/3	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207050	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO 25CV 220/380/440V 152/81/76A	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	207071	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET KOHLBACH 75CV 220/380/440V 176/10	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207072	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO IP: 55 FS: 1.15 60CV 220/380/4	481,58 -	481,58	-	BRL
A005	1011	12811106	207159	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO FS: 1 ISOL: H 50CV 440/760V 70.	927,15 -	927,15	-	BRL
A005	1011	12811106	207168	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207178	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 60CV 220/380/440V 160/92/89A RP	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	207214	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 75CV 220/380/440 182/105/91 RPM:	241,72 -	241,72	-	BRL
A005	1011	12811106	207217	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG IP: 55 ISOL: F 40CV 380/560V 60/	844,45 -	844,45	-	BRL
A005	1011	12811106	207227	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC:	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207228	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO 30CV 220/380/440V 79/45.8/	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207335	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC:	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207337	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG 25CV 220/380/440V 69/37/32A R	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207372	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	207374	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO 25CV 220/380/440V 152/81/7	31.287,89 -	28.500,42	2.787,47	BRL
A005	1011	12811106	207397	0	12806001	1011041600	01/04/2010	REAV-MOT ELET KOHLBACH 75CV 220/380/440V 176/102/8	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	207466	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 30CV 440	798,34 -	798,34	-	BRL
A005	1011	12811106	207469	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440/760V	525,56 -	525,56	-	BRL
A005	1011	12811106	207472	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 20CV	392,24 -	392,24	-	BRL
A005	1011	12811106	207479	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE IP: 55 FS: 1.15 ISOL: F CARC: 250	927,15 -	927,15	-	BRL
A005	1011	12811106	207495	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO FS: 1 ISOL: H 50CV 440/760V 70.5	426,42 -	426,42	-	BRL
A005	1011	12811106	207505	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73/	481,58 -	481,58	-	BRL
A005	1011	12811106	207515	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 60CV 220/380/440V 160/92/89A RPM	481,58 -	481,58	-	BRL
A005	1011	12811106	207544	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 22	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207552	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 75CV 220/380/440 182/105/91 RPM	525,56 -	525,56	-	BRL
A005	1011	12811106	207555	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG IP: 55 ISOL: F 40CV 380/560V 60/3	388,38 -	388,38	-	BRL
A005	1011	12811106	207574	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: E	525,56 -	525,56	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207577	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 160M 2	1.544,20	1.406,65	137,55	BRL
A005	1011	12811106	207579	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO CARC: 160M 25CV 220/380/440	1.544,20	1.406,65	137,55	BRL
A005	1011	12811106	207596	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET 20CV	1.125,65	1.125,65	-	BRL
A005	1011	12811106	207612	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 132M 10CV 220/380/440V 30/	193,46	193,46	-	BRL
A005	1011	12811106	207618	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MDVQNRN CARC: 160L 25CV	525,56	525,56	-	BRL
A005	1011	12811106	207621	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO FS: 1 ISOL: B CAT: A 25CV 220/3	525,56	525,56	-	BRL
A005	1011	12811106	207676	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 75CV RPM: 3500	4.371,30	3.981,97	389,33	BRL
A005	1011	12811106	207708	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 17	1.660,36	1.660,36	-	BRL
A005	1011	12811106	207746	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG	388,45	388,45	-	BRL
A005	1011	12811106	207753	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG	388,45	388,45	-	BRL
A005	1011	12811106	207761	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 30CV 440	367,17	367,17	-	BRL
A005	1011	12811106	207766	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 30CV 220	367,17	367,17	-	BRL
A005	1011	12811106	207816	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 30CV 440/	367,17	367,17	-	BRL
A005	1011	12811106	207821	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440/760V	241,72	241,72	-	BRL
A005	1011	12811106	207825	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 20CV 4	180,40	180,40	-	BRL
A005	1011	12811106	207830	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE IP: 55 FS: 1.15 ISOL: F CARC: 250	426,42	426,42	-	BRL
A005	1011	12811106	207865	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ASSINCRONO COD: F CARC: 160L 20CV	1.125,65	1.125,65	-	BRL
A005	1011	12811106	207881	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV	3.170,10	2.491,97	678,13	BRL
A005	1011	12811106	207900	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100C	9.021,63	7.573,83	1.447,80	BRL
A005	1011	12811106	207904	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT:	1.758,20	1.475,95	282,25	BRL
A005	1011	12811106	207924	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: ER	241,72	241,72	-	BRL
A005	1011	12811106	207925	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 160M 25CV	525,56	525,56	-	BRL
A005	1011	12811106	207927	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO CARC: 160M 25CV 220/380/440 64/	525,56	525,56	-	BRL
A005	1011	12811106	207938	0	12806001	1011041600	01/04/2010	REAV-MOT ELET 20CV	392,24	392,24	-	BRL
A005	1011	12811106	207947	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 132M 10CV 220/380/440V 30/1	88,98	88,98	-	BRL
A005	1011	12811106	207951	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MDVQNRN CARC: 160L 25CV 2	241,72	241,72	-	BRL
A005	1011	12811106	207953	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO FS: 1 ISOL: B CAT: A 25CV 220/38	241,72	241,72	-	BRL
A005	1011	12811106	207987	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 75CV RPM: 3500	1.660,36	1.660,36	-	BRL
A005	1011	12811106	208014	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176	763,64	763,64	-	BRL
A005	1011	12811106	208030	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG	2.826,10	2.372,48	453,62	BRL
A005	1011	12811106	208034	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG	2.826,10	2.372,48	453,62	BRL
A005	1011	12811106	208037	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 30CV	2.996,26	2.355,39	640,87	BRL
A005	1011	12811106	208040	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 30CV	2.996,26	2.355,39	640,87	BRL
A005	1011	12811106	208084	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ASSINCRONO COD: F CARC: 160L 20CV 22	392,24	392,24	-	BRL
A005	1011	12811106	208091	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 52	844,61	844,61	-	BRL
A005	1011	12811106	208103	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N 2	525,56	525,56	-	BRL
A005	1011	12811106	208229	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MFVRNTR CARC: ET112L 10C	248,27	248,27	-	BRL
A005	1011	12811106	208230	0	12806001	1011041600	01/04/2010	REAV-MOT ELET EBERLE IP: 54 FS: 1 ISOL: F 40CV 380	844,45	844,45	-	BRL
A005	1011	12811106	208238	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 150CV 220/380/440	13.503,58	9.602,51	3.901,07	BRL
A005	1011	12811106	208240	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 28	3.326,52	3.326,52	-	BRL
A005	1011	12811106	208242	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280	1.529,94	1.529,94	-	BRL
A005	1011	12811106	208243	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG COD: 000985 CARC: 315S/M 175CV 22	1.859,97	1.859,97	-	BRL
A005	1011	12811106	208244	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG CARC: 315S/M 175CV 220/380/440 44	1.859,97	1.859,97	-	BRL
A005	1011	12811106	208254	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MCLUVQO ISOL: F CARC: 280	1.529,94	1.529,94	-	BRL
A005	1011	12811106	208328	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 15CV	1.096,88	999,17	97,71	BRL
A005	1011	12811106	208331	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG	150,74	150,74	-	BRL
A005	1011	12811106	208373	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG FS: 1.15 CARC: 132 10CV 440 FASES	114,19	114,19	-	BRL
A005	1011	12811106	208457	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 160L 30CV 220/380/440V 72.	798,34	798,34	-	BRL
A005	1011	12811106	208494	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 18	388,38	388,38	-	BRL
A005	1011	12811106	208496	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO	388,38	388,38	-	BRL
A005	1011	12811106	208498	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 15CV FASES: 3 RPM: 1150	150,74	150,74	-	BRL
A005	1011	12811106	208499	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 15CV 220/380/440 46/26/23 FASES:	150,74	150,74	-	BRL
A005	1011	12811106	208500	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 54 FS: 1.15 ISOL: F CAT: N C	150,74	150,74	-	BRL
A005	1011	12811106	208501	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 440	388,38	388,38	-	BRL
A005	1011	12811106	208504	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO FS: 1.15 ISOL: F CARC: 200 220/3	150,74	150,74	-	BRL
A005	1011	12811106	208506	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 60CV 4	114,19	114,19	-	BRL
A005	1011	12811106	208507	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 10CV 220	114,19	114,19	-	BRL
A005	1011	12811106	208508	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 40CV 2	114,19	114,19	-	BRL
A005	1011	12811106	208512	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/44	388,38	388,38	-	BRL
A005	1011	12811106	208517	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO CARC: F3185M 30CV 220/380/440/	388,38	388,38	-	BRL
A005	1011	12811106	208542	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO CARC: 180L 40CV 220/380/440 114/	388,38	388,38	-	BRL
A005	1011	12811106	208543	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: A1	388,38	388,38	-	BRL
A005	1011	12811106	208546	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC: 1	844,45	844,45	-	BRL
A005	1011	12811106	208562	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO FS: 1 ISOL: F CAT: A CARC: E	718,33	718,33	-	BRL
A005	1011	12811106	208564	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO COD: F FS: 1 CAT: B CARC:	12.317,58	9.169,31	3.148,27	BRL
A005	1011	12811106	208582	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO	1.252,88	1.051,81	201,07	BRL
A005	1011	12811106	208583	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV	411,63	323,67	87,96	BRL
A005	1011	12811106	208585	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 25CV RPM: 1165	2.008,20	1.686,02	322,18	BRL
A005	1011	12811106	208586	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO CARC: 160L 20CV 220/380/440	1.498,65	1.258,04	240,61	BRL
A005	1011	12811106	208588	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 25CV	1.973,20	1.550,96	422,24	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208589	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO 25CV RPM: 1165	1.973,20 -	1.550,96	422,24	BRL
A005	1011	12811106	208591	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MJLNUL CARC: ER160LX	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	208594	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG 20CV 220/380/440V 53.1/30.7/2	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	208597	0	12806001	1011041600	01/04/2010	REAV-MOT ELET GE TIPO: K CARC: 200L 40CV 220/380/4	844,45 -	844,45	-	BRL
A005	1011	12811106	208602	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO 10CV RPM: 1150	327,75 -	327,75	-	BRL
A005	1011	12811106	208605	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO ISOL: F CAT: N 25CV 440 RPM:	525,56 -	525,56	-	BRL
A005	1011	12811106	208608	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 2	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	208609	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 200LX 50C	927,15 -	927,15	-	BRL
A005	1011	12811106	208631	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO 20CV	392,24 -	392,24	-	BRL
A005	1011	12811106	208654	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO FS: 1 CARC: T465T 60CV 440 RP	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	208655	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760 73	1.047,09 -	1.047,09	-	BRL
A005	1011	12811106	208659	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG CARC: 225S/M 75CV 220/380/440 17	1.660,36 -	1.660,36	-	BRL
A005	1011	12811106	208661	0	12806001	1011041600	01/01/2009	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	3.638,99 -	3.638,99	-	BRL
A005	1011	12811106	208674	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ISOL: B 15CV FASES: 3 RPM: 1155	150,74 -	150,74	-	BRL
A005	1011	12811106	208675	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO SERIE: MMVMLSQ CARC: 160L 30CV 2	367,17 -	367,17	-	BRL
A005	1011	12811106	208676	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE TIPO: K COD: F CARC: 324U 15CV 220	150,74 -	150,74	-	BRL
A005	1011	12811106	208677	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO CARC: 160M 30CV 220/380/440V 34/	367,17 -	367,17	-	BRL
A005	1011	12811106	208678	0	12806001	1011041600	01/04/2010	IPC-MOT ELET SIEMENS CARC: 132M 15CV 220/380/440V	150,74 -	150,74	-	BRL
A005	1011	12811106	208679	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 30CV RPM: 3500	367,17 -	367,17	-	BRL
A005	1011	12811106	208684	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/4	241,72 -	241,72	-	BRL
A005	1011	12811106	208685	0	12806001	1011041600	01/04/2010	IPC-MOT ELET CARC: 160M 20CV 220/380/440V 52/30/26	180,40 -	180,40	-	BRL
A005	1011	12811106	208686	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE CARC: 215L 10CV 220/380/440/760V R	114,19 -	114,19	-	BRL
A005	1011	12811106	208713	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 50CV 440	426,42 -	426,42	-	BRL
A005	1011	12811106	208719	0	12806001	1011041600	01/04/2010	IPC-MOT ELET GE TIPO: K COD: E FS: 1 CARC: 255 60C	481,58 -	481,58	-	BRL
A005	1011	12811106	208733	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO IP: 55 FS: 1.15 60CV 220/3	3.130,40 -	2.627,91	502,49	BRL
A005	1011	12811106	208807	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 18	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	208808	0	12806001	1011041600	01/04/2010	REAV-MOT ELET BUFALO 30CV 220/380/440V 79/45.8/39.	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	208851	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 18	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	208852	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG 25CV 220/380/440V 69/37/32A RPM:	9.350,50 -	9.350,50	-	BRL
A005	1011	12811106	208868	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO COD: H CARC: 160L 25CV 220/380/4	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	208869	0	12806001	1011041600	01/04/2010	IPC-MOT ELET BUFALO 25CV 220/380/440V 152/81/76A R	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	208879	0	12806001	1011041600	01/04/2010	IPC-MOT ELET KOHLBACH 75CV 220/380/440V 176/102/88	4.300,51 -	4.300,51	-	BRL
A005	1011	12811106	208913	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO FS: 1 ISOL: H 50CV 440/760V	3.102,82 -	2.604,72	498,10	BRL
A005	1011	12811106	208918	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 60CV 440/760	3.877,40 -	2.886,41	990,99	BRL
A005	1011	12811106	208923	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 60CV 220/380/440V 160/92/89A	3.877,40 -	2.886,41	990,99	BRL
A005	1011	12811106	208942	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO 75CV 220/380/440 182/105/91	1.758,20 -	1.381,98	376,22	BRL
A005	1011	12811106	208944	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 ISOL: F 40CV 380/560V	3.170,10 -	2.491,97	678,13	BRL
A005	1011	12811106	209064	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F 30CV	2.996,26 -	2.355,39	640,87	BRL
A005	1011	12811106	209066	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440/7	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	209068	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET BUFALO IP: 55 FS: 1.15 ISOL: F 20	1.498,65 -	1.258,04	240,61	BRL
A005	1011	12811106	209071	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET GE IP: 55 FS: 1.15 ISOL: F CARC:	2.724,82 -	2.482,08	242,74	BRL
A005	1011	12811106	209098	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 2	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	209113	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F CARC	1.544,20 -	1.406,65	137,55	BRL
A005	1011	12811106	209114	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 CARC: 160M 25CV	241,72 -	241,72	-	BRL
A005	1011	12811106	209115	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO CARC: 160M 25CV 220/380/440 64/3	241,72 -	241,72	-	BRL
A005	1011	12811106	209121	0	12806001	1011041600	01/04/2010	IPC-MOT ELET 20CV	180,40 -	180,40	-	BRL
A005	1011	12811106	209127	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 132M 10CV 220/380/440V	647,33 -	589,77	57,56	BRL
A005	1011	12811106	209129	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO SERIE: MDVQNRN CARC: 160L 25	1.544,20 -	1.406,65	137,55	BRL
A005	1011	12811106	209130	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET ARNO FS: 1 ISOL: B CAT: A 25CV 22	1.973,20 -	1.550,96	422,24	BRL
A005	1011	12811106	209152	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO 75CV RPM: 3500	763,64 -	763,64	-	BRL
A005	1011	12811106	209166	0	12806001	1011041600	01/04/2010	MERC(+)-MOT ELET WEG CARC: 225S/M 75CV 220/380/440	5.555,30 -	4.367,12	1.188,18	BRL
A005	1011	12811106	209181	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG	844,61 -	844,61	-	BRL
A005	1011	12811106	209184	0	12806001	1011041600	01/04/2010	REAV-MOT ELET WEG	844,61 -	844,61	-	BRL
A005	1011	12811106	209187	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: F 30CV 44	798,34 -	798,34	-	BRL
A005	1011	12811106	209190	0	12806001	1011041600	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 30CV 22	798,34 -	798,34	-	BRL
A005	1011	12811106	209231	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ASSINCRONO COD: F CARC: 160L 20CV 220	180,40 -	180,40	-	BRL
A005	1011	12811106	209238	0	12806001	1011041600	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 40CV 52/	388,45 -	388,45	-	BRL
A005	1011	12811106	209248	0	12806001	1011041600	01/04/2010	IPC-MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N 25	241,72 -	241,72	-	BRL
A005	1011	12811106	200124	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-260-33 RPM: 1750 VAZA	1.285,44 -	607,13	678,31	BRL
A005	1011	12811106	200128	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-250-33 RPM: 1750 VAZA	17.665,68 -	8.343,97	9.321,71	BRL
A005	1011	12811106	200189	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 1800 VA	866,42 -	866,42	-	BRL
A005	1011	12811106	200205	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1750 VAZAO: 10	1.175,85 -	1.175,85	-	BRL
A005	1011	12811106	200206	0	12806002	1011041600	01/07/2010	BOMBA CENT	5.113,71 -	3.783,22	1.330,49	BRL
A005	1011	12811106	200207	0	12806002	1011041600	12/04/2011	BOMBA CENT KSB TIPO: KWKZ65.20 RPM: 1750 VAZAO: 40	467,19 -	251,96	215,23	BRL
A005	1011	12811106	200208	0	12806002	1011041600	01/01/2009	BOMBA CENT MULTISTEEL	7.172,99 -	7.172,99	-	BRL
A005	1011	12811106	200209	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 125-33 RPM: 1750 VAZAO: 300 M	2.128,91 -	2.128,91	-	BRL
A005	1011	12811106	200210	0	12806002	1011041600	12/04/2011	BOMBA CENT EQUIPE TIPO: EQ.75.33.2 RPM: 1180 VAZAO	467,19 -	251,96	215,23	BRL
A005	1011	12811106	200219	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 125.23 RPM: 1750 VAZAO: 300 M	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	200220	0	12806002	1011041600	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ.125.25 RPM: 1750 VAZAO:	16.865,33 -	11.398,06	5.467,27	BRL
A005	1011	12811106	200221	0	12806002	1011041600	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750 VAZA	804,53 -	804,53	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200223	0	12806002	1011041600	01/04/2010	BOMBA CENT CANBERRA RPM: 1190 ROTOR: 254 MM VAZAO:	556,98 -	556,98	-	BRL
A005	1011	12811106	200490	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB RPM: 1750 VAZAO: 20M3.H ALT. MAN: 1	990,19 -	990,19	-	BRL
A005	1011	12811106	200491	0	12806002	1011041600	01/01/2009	BOMBA CENT EQUIPE TIPO: C.30 RPM: 1750 VAZAO: 500M	25.888,83 -	17.496,67	8.392,16	BRL
A005	1011	12811106	200542	0	12806002	1011041600	01/04/2010	BOMBA CENT EQUIPE TIPO: C - 142	1.884,46 -	1.884,46	-	BRL
A005	1011	12811106	200543	0	12806002	1011041600	01/04/2010	BOMBA CENT MULTISTEEL	1.609,06 -	1.609,06	-	BRL
A005	1011	12811106	200544	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB RPM: 1750	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	201205	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-260-33 RPM: 1750 VAZA	27.780,95 -	13.121,61	14.659,34	BRL
A005	1011	12811106	201212	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-250-33 RPM: 1750 VAZA	815,84 -	385,34	430,50	BRL
A005	1011	12811106	201232	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-260-33 RPM: 1750 VAZA	815,84 -	385,34	430,50	BRL
A005	1011	12811106	201239	0	12806002	1011041600	01/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-250-33 RPM: 1750 VAZA	1.285,44 -	607,13	678,31	BRL
A005	1011	12811106	201365	0	12806002	1011041600	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ-100-33	1.234,65 -	1.234,65	-	BRL
A005	1011	12811106	201367	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO: 500M3	2.475,48 -	2.475,48	-	BRL
A005	1011	12811106	201369	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO: 500M3	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	201375	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 1750 VA	866,42 -	866,42	-	BRL
A005	1011	12811106	201405	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 1750 VA	680,76 -	680,76	-	BRL
A005	1011	12811106	201410	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 1800 VA	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	201431	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB	556,98 -	556,98	-	BRL
A005	1011	12811106	201435	0	12806002	1011041600	12/04/2011	BOMBA CENT KSB TIPO: KWKZ50.18 RPM: 3500 VAZAO: 10	467,20 -	249,59	217,61	BRL
A005	1011	12811106	201438	0	12806002	1011041600	06/05/2011	BOMBA CENT	5.261,88 -	2.768,59	2.493,29	BRL
A005	1011	12811106	201441	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZAO: 10	1.175,85 -	1.175,85	-	BRL
A005	1011	12811106	201444	0	12806002	1011041600	01/04/2010	BOMBA CENT	556,98 -	556,98	-	BRL
A005	1011	12811106	201447	0	12806002	1011041600	01/01/2009	BOMBA CENT IMBIL	18.994,79 -	18.994,79	-	BRL
A005	1011	12811106	201450	0	12806002	1011041600	01/04/2010	BOMBA CENT	240,00 -	154,19	85,81	BRL
A005	1011	12811106	201456	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB	1.485,29 -	1.485,29	-	BRL
A005	1011	12811106	201458	0	12806002	1011041600	01/04/2011	BOMBA CENT	3.203,45 -	1.738,21	1.465,24	BRL
A005	1011	12811106	201461	0	12806002	1011041600	12/04/2011	BOMBA CENT KSB TIPO: KWKZ50.18 RPM: 3500 VAZAO: 10	467,20 -	249,59	217,61	BRL
A005	1011	12811106	201466	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZAO: 10	1.175,85 -	1.175,85	-	BRL
A005	1011	12811106	201469	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1700 VAZAO: 13	1.113,97 -	1.113,97	-	BRL
A005	1011	12811106	201472	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 150-40 RPM: 1750 VAZAO: 500 M	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	201475	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ65.30 RPM: 1750 VAZAO: 45	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	201478	0	12806002	1011041600	01/01/2009	BOMBA CENT EQUIPE TIPO: BPH.8	3.598,68 -	3.598,68	-	BRL
A005	1011	12811106	201481	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 150.40 RPM: 1750 VAZAO: 500 M	2.274,35 -	2.274,35	-	BRL
A005	1011	12811106	201483	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 200-23 RPM: 1750 VAZAO: 500 M	2.475,48 -	2.475,48	-	BRL
A005	1011	12811106	201485	0	12806002	1011041600	01/01/2009	BOMBA CENT EQUIPE TIPO: C-151 RPM: 1750 VAZAO: 200	3.598,68 -	3.598,68	-	BRL
A005	1011	12811106	201488	0	12806002	1011041600	01/04/2010	BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750 VAZA	1.234,65 -	1.234,65	-	BRL
A005	1011	12811106	201494	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWK780/38 RPM: 1750 VAZAO: 10	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	201511	0	12806002	1011041600	01/01/2009	BOMBA CENT IMBIL SERIE: 159371 ROTOR: 325 MM VAZAO	11.366,61 -	11.366,61	-	BRL
A005	1011	12811106	201516	0	12806002	1011041600	12/04/2011	BOMBA CENT KSB TIPO: KWKZ50-18 RPM: 1750 VAZAO: 40	467,19 -	251,96	215,23	BRL
A005	1011	12811106	202226	0	12806002	1011041600	01/01/2009	BOMBA HELIC NETZSCH	15.312,00 -	10.220,69	5.091,31	BRL
A005	1011	12811106	202285	0	12806002	1011041600	01/04/2010	BOMBA CENT IMBIL TIPO: 200330 ROTOR: 310 VAZAO: 75	2.612,25 -	2.612,25	-	BRL
A005	1011	12811106	202355	0	12806002	1011041600	01/04/2010	BOMBA CENT TIPO: C - 185 RPM: 1750	594,11 -	594,11	-	BRL
A005	1011	12811106	202357	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: KWKZ8033 RPM: 1120	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	202360	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB RPM: 1150	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	202426	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB TIPO: 80/40/2 RPM: 1800	928,30 -	928,30	-	BRL
A005	1011	12811106	202429	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB RPM: 1750	1.175,85 -	1.175,85	-	BRL
A005	1011	12811106	202432	0	12806002	1011041600	01/04/2010	BOMBA CENT KSB RPM: 1150	1.237,74 -	1.237,74	-	BRL
A005	1011	12811106	204033	0	12806002	1011041600	30/09/2013	BOMBA DOSADORA PROMINENT ID001303	5.403,83 -	1.701,19	3.702,64	BRL
A005	1011	12811106	204034	0	12806002	1011041600	30/09/2013	BOMBA DOSADORA PROMINENT ID001303	5.403,83 -	1.701,19	3.702,64	BRL
A005	1011	12811106	204044	0	12806002	1011041600	06/04/2011	FRETE - MOTOBOMBA CENTRIFUGA SUBMERSIVEL 03 CV TRI	77,20 -	41,68	35,52	BRL
A005	1011	12811106	204049	0	12806002	1011041600	01/04/2011	BOMBA BCV 3HP	784,00 -	425,30	358,70	BRL
A005	1011	12811106	204628	0	12806002	1011041600	30/01/2015	BOMBA CENTRIF 750M3/H EQUIPE EQ-250-36	10.341,43 -	2.489,58	7.851,85	BRL
A005	1011	12811106	204667	0	12806002	1011041600	30/01/2015	TAMPA PRESSAO BOMBA DE ÁGUA UCAF 002.003.085.0028.	2.497,06 -	601,13	1.895,93	BRL
A005	1011	12811106	204674	0	12806002	1011041600	30/01/2015	TAMPA PRESSAO BOMBA DE ÁGUA UCAF 002.003.089.0028.	1.241,21 -	298,78	942,43	BRL
A005	1011	12811106	204675	0	12806002	1011041600	30/01/2015	TAMPA PRESSAO UCAF 002.003.087.0028.032	1.560,66 -	375,69	1.184,97	BRL
A005	1011	12811106	204687	0	12806002	1011041600	30/01/2015	ROTOR INOX BOMBA DE ÁGUA 304 UCAF	1.544,96 -	371,93	1.173,03	BRL
A005	1011	12811106	204688	0	12806002	1011041600	30/01/2015	ROTOR INOX BOMBA DE ÁGUA 304 UCAF	1.544,96 -	371,93	1.173,03	BRL
A005	1011	12811106	204689	0	12806002	1011041600	30/01/2015	ROTOR INOX BOMBA DE ÁGUA 304 UCAF	1.544,96 -	371,93	1.173,03	BRL
A005	1011	12811106	204690	0	12806002	1011041600	30/01/2015	ROTOR INOX BOMBA DE ÁGUA 304 UCAF	1.544,96 -	371,93	1.173,03	BRL
A005	1011	12811106	204709	0	12806002	1011041600	30/01/2015	TAMPA SUCCAO BOMBA DE ÁGUA UCAF 002.002.056.0029.0	3.079,36 -	741,30	2.338,06	BRL
A005	1011	12811106	205789	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO: 5	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	205790	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 150.40 RPM: 1750 VAZAO: 5	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	205793	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 150-40 RPM: 1750 VAZAO: 5	1.362,45 -	1.362,45	-	BRL
A005	1011	12811106	205979	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO:	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	205981	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 150.40 RPM: 1750 VAZA	11.790,83 -	7.254,96	4.535,87	BRL
A005	1011	12811106	205983	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 150-40 RPM: 1750 VAZA	11.790,83 -	7.254,96	4.535,87	BRL
A005	1011	12811106	206069	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT	2.427,51 -	1.640,58	786,93	BRL
A005	1011	12811106	206074	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT TIPO: C - 185 RPM: 1750	2.589,35 -	1.750,02	839,33	BRL
A005	1011	12811106	206125	0	12806002	1011041600	01/01/2009	MERC(+)-BOMBA CENT EQUIPE TIPO: BPH.8	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	206126	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT CANBERRA RPM: 1190 ROTOR: 254 MM V	725,47 -	725,47	-	BRL
A005	1011	12811106	206131	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750	1.047,90 -	1.047,90	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206208	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1	5.380,48 -	3.636,46	1.744,02	BRL
A005	1011	12811106	206304	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1150	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	206325	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1150	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	206327	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT	725,47 -	725,47	-	BRL
A005	1011	12811106	206328	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1750	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	206330	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ8033 RPM: 1120	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206333	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT TIPO: C - 185 RPM: 1750	773,83 -	773,83	-	BRL
A005	1011	12811106	206335	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM:	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	206345	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: C - 142	8.213,57 -	5.551,34	2.662,23	BRL
A005	1011	12811106	206363	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1700 VAZA	1.450,94 -	1.450,94	-	BRL
A005	1011	12811106	206367	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ65.30 RPM: 1750 VAZA	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206369	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 125.23 RPM: 1750 VAZAO:	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206371	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWK780/38 RPM: 1750 VAZA	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206390	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT CANBERRA RPM: 1190 ROTOR: 254 MM VA	333,66 -	333,66	-	BRL
A005	1011	12811106	206399	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750	481,95 -	481,95	-	BRL
A005	1011	12811106	206430	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB	889,76 -	889,76	-	BRL
A005	1011	12811106	206431	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB	333,66 -	333,66	-	BRL
A005	1011	12811106	206497	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750	1.608,12 -	1.608,12	-	BRL
A005	1011	12811106	206600	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB RPM: 1150	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206619	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB RPM: 1150	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206621	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB RPM: 1750	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206624	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ8033 RPM: 1120	741,47 -	741,47	-	BRL
A005	1011	12811106	206630	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 18	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206641	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: C - 142	2.454,51 -	2.454,51	-	BRL
A005	1011	12811106	206654	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM:	2.685,96 -	1.927,51	758,45	BRL
A005	1011	12811106	206665	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1700 VAZAO	667,32 -	667,32	-	BRL
A005	1011	12811106	206669	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ65.30 RPM: 1750 VAZAO	741,47 -	741,47	-	BRL
A005	1011	12811106	206671	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 125.23 RPM: 1750 VAZAO: 3	741,47 -	741,47	-	BRL
A005	1011	12811106	206673	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWK780/38 RPM: 1750 VAZAO	741,47 -	741,47	-	BRL
A005	1011	12811106	206678	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 175	519,03 -	519,03	-	BRL
A005	1011	12811106	206684	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1750 VAZAO	704,39 -	704,39	-	BRL
A005	1011	12811106	206712	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 125-33 RPM: 1750 VAZA	9.278,48 -	6.271,17	3.007,31	BRL
A005	1011	12811106	206734	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB	7.086,36 -	4.553,52	2.532,84	BRL
A005	1011	12811106	206737	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB	2.427,51 -	1.640,58	786,93	BRL
A005	1011	12811106	206813	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZAO	704,39 -	704,39	-	BRL
A005	1011	12811106	206942	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 180	519,03 -	519,03	-	BRL
A005	1011	12811106	206980	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 17	886,69 -	886,69	-	BRL
A005	1011	12811106	207002	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM:	2.703,13 -	2.277,09	426,04	BRL
A005	1011	12811106	207005	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1750 V	4.638,74 -	3.328,72	1.310,02	BRL
A005	1011	12811106	207030	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 125-33 RPM: 1750 VAZAO:	2.772,91 -	2.772,91	-	BRL
A005	1011	12811106	207046	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1750 VAZAO: 20M3.H ALT	4.315,57 -	2.916,67	1.398,90	BRL
A005	1011	12811106	207125	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 V	4.638,74 -	3.328,72	1.310,02	BRL
A005	1011	12811106	207161	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO:	3.224,31 -	3.224,31	-	BRL
A005	1011	12811106	207188	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT IMBIL TIPO: 200330 ROTOR: 310 VAZA	3.402,45 -	3.402,45	-	BRL
A005	1011	12811106	207260	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM:	3.776,13 -	2.552,20	1.223,93	BRL
A005	1011	12811106	207274	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 200-23 RPM: 1750 VAZAO: 5	1.482,93 -	1.482,93	-	BRL
A005	1011	12811106	207365	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB RPM: 1750 VAZAO: 20M3.H ALT. M	1.289,72 -	1.289,72	-	BRL
A005	1011	12811106	207497	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZAO: 5	1.482,93 -	1.482,93	-	BRL
A005	1011	12811106	207525	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT IMBIL TIPO: 200330 ROTOR: 310 VAZAO	1.564,87 -	1.564,87	-	BRL
A005	1011	12811106	207541	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT MULTISTEEL	963,91 -	963,91	-	BRL
A005	1011	12811106	207551	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZAO	704,39 -	704,39	-	BRL
A005	1011	12811106	207556	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB RPM: 1750	704,39 -	704,39	-	BRL
A005	1011	12811106	207609	0	12806002	1011041600	01/01/2009	MERC(+)-BOMBA CENT IMBIL SERIE: 159371 ROTOR: 325	3.533,34 -	3.533,34	-	BRL
A005	1011	12811106	207613	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 200-23 RPM: 1750 VAZA	10.788,92 -	7.292,23	3.496,69	BRL
A005	1011	12811106	207894	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 80/40/2 RPM: 1800	4.428,85 -	2.845,98	1.582,87	BRL
A005	1011	12811106	207897	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT MULTISTEEL	6.348,81 -	4.555,71	1.793,10	BRL
A005	1011	12811106	207908	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 V	3.182,74 -	3.000,09	182,65	BRL
A005	1011	12811106	207911	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ-100-33	5.380,48 -	3.636,46	1.744,02	BRL
A005	1011	12811106	207912	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 1750	3.182,74 -	3.000,09	182,65	BRL
A005	1011	12811106	208097	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 80/40/2 RPM: 1800	1.209,12 -	1.209,12	-	BRL
A005	1011	12811106	208108	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: EQ-100-33	1.608,12 -	1.608,12	-	BRL
A005	1011	12811106	208235	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZA	6.155,83 -	5.802,55	353,28	BRL
A005	1011	12811106	208236	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 150.40 RPM: 1750 VAZAO:	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208237	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 150-40 RPM: 1750 VAZAO:	2.962,33 -	2.962,33	-	BRL
A005	1011	12811106	208241	0	12806002	1011041600	01/01/2009	MERC(+)-BOMBA CENT IMBIL	8.162,02 -	8.162,02	-	BRL
A005	1011	12811106	208381	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT	333,66 -	333,66	-	BRL
A005	1011	12811106	208384	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT TIPO: C - 185 RPM: 1750	355,90 -	355,90	-	BRL
A005	1011	12811106	208414	0	12806002	1011041600	01/01/2009	MERC(+)-BOMBA CENT EQUIPE TIPO: C-151 RPM: 1750 VA	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	208415	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT CANBERRA RPM: 1190 ROTOR: 254 M	2.657,51 -	1.707,76	949,75	BRL
A005	1011	12811106	208420	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1	3.838,40 -	2.466,61	1.371,79	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208470	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ.200.36.S RPM: 1750	739,61 -	739,61	-	BRL
A005	1011	12811106	208520	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB RPM: 1150	741,47 -	741,47	-	BRL
A005	1011	12811106	208531	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB RPM: 1150	741,47 -	741,47	-	BRL
A005	1011	12811106	208532	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB RPM: 1750	741,47 -	741,47	-	BRL
A005	1011	12811106	208533	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ8033 RPM: 1120	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	208536	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 180	741,47 -	741,47	-	BRL
A005	1011	12811106	208541	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: C - 142	1.128,88 -	1.128,88	-	BRL
A005	1011	12811106	208547	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1700 V	4.855,02 -	3.281,50	1.573,52	BRL
A005	1011	12811106	208549	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWKZ65.30 RPM: 1750 V	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	208550	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 125.23 RPM: 1750 VAZA	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	208551	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: KWK780/38 RPM: 1750 V	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	208577	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB	1.934,59 -	1.934,59	-	BRL
A005	1011	12811106	208578	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB	725,47 -	725,47	-	BRL
A005	1011	12811106	208690	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 175	407,81 -	407,81	-	BRL
A005	1011	12811106	208700	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: MEGANORM 150-500 RPM: 17	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	208703	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ80.38 RPM: 1750 VAZA	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	208718	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 125-33 RPM: 1750 VAZAO: 3	1.275,32 -	1.275,32	-	BRL
A005	1011	12811106	208760	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZA	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	208822	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: MEGANORM 200-500 RPM: 18	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	208865	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB RPM: 1750 VAZAO: 20M3.H ALT. MA	593,17 -	593,17	-	BRL
A005	1011	12811106	208914	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: IS0-40 RPM: 1750 VAZA	11.810,92 -	7.589,44	4.221,48	BRL
A005	1011	12811106	208930	0	12806002	1011041600	01/04/2010	MERC(+)-BOMBA CENT IMBIL TIPO: 200330 ROTOR: 310 V	10.306,32 -	7.395,76	2.910,56	BRL
A005	1011	12811106	208970	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: 200-23 RPM: 1750 VAZAO:	3.224,31 -	3.224,31	-	BRL
A005	1011	12811106	209054	0	12806002	1011041600	01/01/2009	MERC(+)-BOMBA CENT MULTISTEEL	4.946,68 -	4.946,68	-	BRL
A005	1011	12811106	209097	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT MULTISTEEL	2.095,80 -	2.095,80	-	BRL
A005	1011	12811106	209102	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB TIPO: KWKZ80.24 RPM: 1750 VAZA	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	209104	0	12806002	1011041600	01/04/2010	REAV-BOMBA CENT KSB RPM: 1750	1.531,55 -	1.531,55	-	BRL
A005	1011	12811106	209243	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT KSB TIPO: 80/40/2 RPM: 1800	556,10 -	556,10	-	BRL
A005	1011	12811106	209251	0	12806002	1011041600	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: EQ-100-33	739,61 -	739,61	-	BRL
A005	1011	12811106	202282	0	12806004	1011041600	01/12/2010	COMPRESSOR CHICAGO PNEUMATIC 100CV 440V/60HZ	45.734,26 -	25.339,60	20.394,66	BRL
A005	1011	12811106	202284	0	12806004	1011041600	01/12/2010	COMPRESSOR CHICAGO PNEUMATIC 100CV 440V/60HZ	53.342,41 -	28.152,97	25.189,44	BRL
A005	1011	12811106	202286	0	12806004	1011041600	01/01/2009	COMPRESSOR KAESER TIPO: SIGMA	102.012,07 -	62.442,11	39.569,96	BRL
A005	1011	12811106	202347	0	12806004	1011041600	01/12/2010	SECADOR DE AR CHICAGO PNEUMATIC TIPO: CPK425(A12)	9.320,33 -	5.190,81	4.129,52	BRL
A005	1011	12811106	202350	0	12806004	1011041600	28/02/2013	SECADOR DE CALOR CHICAGO PNEUMATIC TIPO: CPK425(A1	0,01 -	0,01	-	BRL
A005	1011	12811106	202353	0	12806004	1011041600	01/01/2009	SECADOR DE AR KAESER 220V/60HZ	8.455,11 -	8.455,11	-	BRL
A005	1011	12811106	202681	0	12806004	1011041600	01/12/2010	KIT P/ REDE DE AR COMPRIMIDO C/ PURGADOR. FILTRO Y	907,50 -	478,91	428,59	BRL
A005	1011	12811106	208325	0	12806004	1011041600	01/01/2009	MERC(+)-SECADOR DE AR KAESER 220V/60HZ	3.074,01 -	3.074,01	-	BRL
A005	1011	12811106	200192	0	12806007	1011041600	28/02/2013	ESCAPAMENTO	0,01 -	0,01	-	BRL
A005	1011	12811106	201381	0	12806007	1011041600	28/02/2013	ESCAPAMENTO	0,01 -	0,01	-	BRL
A005	1011	12811106	202516	0	12806007	1011041600	01/12/2010	UTILIDADES - TUBUACAO E ACESSORIOS	140.221,64 -	62.957,82	77.263,82	BRL
A005	1011	12811106	200212	0	12806009	1011041600	28/02/2013	SOPRADOR DE FULIGEM PROMOEN TIPO: S.R.R.P. P3 RPM:	0,01 -	0,01	-	BRL
A005	1011	12811106	200532	0	12806009	1011041600	28/02/2013	SISTEMA SPLIT ELGIN 6464W 220V 21.5A CAP: 60000BTU	0,01 -	0,01	-	BRL
A005	1011	12811106	201496	0	12806009	1011041600	01/01/2009	SISTEMA DE REFRIGERACAO ADIABATICO POLY VENT	48.493,76 -	44.540,04	3.953,72	BRL
A005	1011	12811106	201524	0	12806009	1011041600	01/01/2009	SISTEMA DE REFRIGERACAO ADIABATICO POLY VENT	48.493,74 -	44.539,98	3.953,76	BRL
A005	1011	12811106	202290	0	12806009	1011041600	01/04/2010	SISTEMA DE REFRIGERACAO DE AR GRUNDFOR 1.5CV RPM:	581,74 -	581,74	-	BRL
A005	1011	12811106	202334	0	12806009	1011041600	28/02/2013	SOPRADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	204423	0	12806009	1011041600	31/07/2014	VENTILADO 400W - AMFX 205061	7.367,56 -	2.543,54	4.824,02	BRL
A005	1011	12811106	207814	0	12806009	1011041600	01/04/2010	REAV-SISTEMA DE REFRIGERACAO DE AR GRUNDFOR 1.5CV	757,71 -	757,71	-	BRL
A005	1011	12811106	208061	0	12806009	1011041600	01/04/2010	IPC-SISTEMA DE REFRIGERACAO DE AR GRUNDFOR 1.5CV R	348,49 -	348,49	-	BRL
A005	1011	12811106	209208	0	12806009	1011041600	01/04/2010	MERC(+)-SISTEMA DE REFRIGERACAO DE AR GRUNDFOR 1.5	2.417,40 -	2.100,53	316,87	BRL
A005	1011	12811106	200126	0	12806010	1011041600	01/12/2010	VALVULA DE RETENCAO ZANARDO DIAM: 20"	12.866,30 -	6.284,18	6.582,12	BRL
A005	1011	12811106	201208	0	12806010	1011041600	01/12/2010	VALVULA DE RETENCAO SMV VALVULAS INDUSTRIAIS LTDA	12.866,30 -	6.284,18	6.582,12	BRL
A005	1011	12811106	201505	0	12806010	1011041600	01/01/2009	VALVULA DE RETENCAO ZANARDO TIPO: BORBOLETA DIAM:	8.009,96 -	6.015,99	1.993,97	BRL
A005	1011	12811106	202038	0	12806010	1011041600	01/05/2011	FRETE - VALVULA BORBOLETA 14" BRAY S30-1CX+S4 / CO	1.358,44 -	725,73	632,71	BRL
A005	1011	12811106	202044	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	202056	0	12806010	1011041600	01/08/2011	VALVULA DE ESFERA TRIPARTIDA 2 POL	6.832,30 -	3.100,27	3.732,03	BRL
A005	1011	12811106	202059	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	202062	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	202073	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	202076	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	202079	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	202082	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	202084	0	12806010	1011041600	01/12/2010	VALVULA SOLENOIDE JMFH-5 2-D-2-C	713,12 -	348,14	364,98	BRL
A005	1011	12811106	202090	0	12806010	1011041600	01/01/2009	VALVULA MANUAL ZANARDO	9.071,46 -	6.208,47	2.862,99	BRL
A005	1011	12811106	202229	0	12806010	1011041600	01/12/2010	VALVULA MANUAL ZANARDO TIPO: BORBOLETA	3.165,05 -	1.545,72	1.619,33	BRL
A005	1011	12811106	202676	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	202679	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	204041	0	12806010	1011041600	01/11/2010	FRETE - REF. N.F 003179 - VALVULA BORB. 12" RTS VB	2.000.081,68 -	2.000.081,68	-	BRL
A005	1011	12811106	204051	0	12806010	1011041600	14/04/2011	VALVULA BORBOLETA 14" BRAY S30-1CX+S4	7.457,38 -	4.019,20	3.438,18	BRL
A005	1011	12811106	204054	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	204056	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	204058	0	12806010	1011041600	01/08/2011	VALVULA DE ESFERA TRIPARTIDA 2 POL	6.832,30 -	3.100,27	3.732,03	BRL
A005	1011	12811106	204060	0	12806010	1011041600	01/08/2011	VALVULA DE ESFERA TRIPARTIDA 2 POL	6.832,30 -	3.100,27	3.732,03	BRL
A005	1011	12811106	204062	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	204064	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	204066	0	12806010	1011041600	01/11/2010	VALVULA BORB 12" RTS VB 0300FIE+CRV-609E	635,94 -	365,63	270,31	BRL
A005	1011	12811106	204068	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204069	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204070	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	204071	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204072	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	204073	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	204075	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	204083	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204085	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204087	0	12806010	1011041600	01/12/2010	VALVULA DE ESFERA INOX C/R 2 POL	80,71 -	39,36	41,35	BRL
A005	1011	12811106	204661	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	204665	0	12806010	1011041600	01/08/2011	VALVULA DE ESFERA TRIPARTIDA 2 POL	6.832,30 -	3.100,27	3.732,03	BRL
A005	1011	12811106	204744	0	12806010	1011041600	01/08/2011	VALVULA AGULHA A-105 1 POL 3000 LBS VALMEC	6.739,16 -	3.057,95	3.681,21	BRL
A005	1011	12811106	204746	0	12806010	1011041600	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	6.113,88 -	2.774,21	3.339,67	BRL
A005	1011	12811106	200187	0	12806011	1011041600	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200573	0	12806011	1011041600	01/12/2010	UTILIDADES - AUTOMACAO E ACESSORIOS	144.016,25 -	144.016,25	-	BRL
A005	1011	12811106	201229	0	12806011	1011041600	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER	0,01 -	0,01	-	BRL
A005	1011	12811106	201372	0	12806011	1011041600	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202041	0	12806011	1011041600	01/08/2011	MEDIDOR COMPRESSAO PLANATC MC-1000	8.593,20 -	8.593,20	-	BRL
A005	1011	12811106	204052	0	12806011	1011041600	01/08/2011	MEDIDOR COMPRESSAO PLANATC MC-1000	8.593,20 -	8.593,20	-	BRL
A005	1011	12811106	204705	0	12806011	1011041600	01/12/2010	PURGADOR HIDRAMAQ ESPIRAL SARCO 1	196,47 -	196,47	-	BRL
A005	1011	12811106	204748	0	12806011	1011041600	01/12/2010	PURGADOR HIDRAMAQ ESPIRAL SARCO 1	196,47 -	196,47	-	BRL
A005	1011	12811106	200537	0	12806012	1011041600	01/04/2010	AQUECEDOR DE CALDO DEDINI	50.747,32 -	50.747,32	-	BRL
A005	1011	12811106	202340	0	12806012	1011041600	01/04/2010	AQUECEDOR DE CALDO DEDINI	50.747,32 -	50.747,32	-	BRL
A005	1011	12811106	206776	0	12806012	1011041600	01/04/2010	REAV-AQUECEDOR DE CALDO DEDINI	66.098,36 -	66.098,36	-	BRL
A005	1011	12811106	206782	0	12806012	1011041600	01/04/2010	IPC-AQUECEDOR DE CALDO DEDINI	30.400,13 -	30.400,13	-	BRL
A005	1011	12811106	207098	0	12806012	1011041600	01/04/2010	IPC-AQUECEDOR DE CALDO DEDINI	30.400,13 -	30.400,13	-	BRL
A005	1011	12811106	207102	0	12806012	1011041600	01/04/2010	MERC(+)-AQUECEDOR DE CALDO DEDINI	168.898,02 -	168.898,02	-	BRL
A005	1011	12811106	208742	0	12806012	1011041600	01/04/2010	MERC(+)-AQUECEDOR DE CALDO DEDINI	144.811,02 -	144.811,02	-	BRL
A005	1011	12811106	208744	0	12806012	1011041600	01/04/2010	REAV-AQUECEDOR DE CALDO DEDINI	66.098,36 -	66.098,36	-	BRL
A005	1011	12811106	200190	0	12806016	1011041600	01/01/2009	FILTRO DE AR	27.110,22 -	21.734,71	5.375,51	BRL
A005	1011	12811106	201412	0	12806016	1011041600	28/02/2013	FILTRO DE AR	0,01 -	0,01	-	BRL
A005	1011	12811106	202068	0	12806016	1011041600	01/12/2010	FILTRO CPFX45.1	1.325,81 -	1.011,06	314,75	BRL
A005	1011	12811106	202070	0	12806016	1011041600	01/12/2010	FILTRO DESAGUADOR HORIZONTAL VLC-11685. EM PARTES	371,70 -	272,64	99,06	BRL
A005	1011	12811106	204079	0	12806016	1011041600	01/12/2010	FILTRO CPFX45.2	1.325,81 -	1.011,06	314,75	BRL
A005	1011	12811106	204683	0	12806016	1011041600	01/12/2010	FILTRO DESAGUADOR HORIZONTAL VLC-11685	95,38 -	69,92	25,46	BRL
A005	1011	12811106	200222	0	12806019	1011041600	01/04/2010	REDUTOR FUNDICAO GOYTAGAZ S.A.	309,43 -	309,43	-	BRL
A005	1011	12811106	200224	0	12806019	1011041600	01/12/2010	REDUTOR	7.375,43 -	3.960,38	3.415,05	BRL
A005	1011	12811106	200225	0	12806019	1011041600	01/04/2010	REDUTOR FALK	6.064,92 -	6.064,92	-	BRL
A005	1011	12811106	200533	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI	309,43 -	309,43	-	BRL
A005	1011	12811106	201223	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI	866,42 -	866,42	-	BRL
A005	1011	12811106	201226	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI	866,42 -	866,42	-	BRL
A005	1011	12811106	201416	0	12806019	1011041600	01/01/2009	REDUTOR CESTARI	9.680,00 -	9.680,00	-	BRL
A005	1011	12811106	201419	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI	309,43 -	309,43	-	BRL
A005	1011	12811106	201484	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI SERIE: 433615R COD: A09336P110000	3.960,77 -	3.960,77	-	BRL
A005	1011	12811106	201487	0	12806019	1011041600	01/04/2010	REDUTOR MAUSA	1.052,08 -	1.052,08	-	BRL
A005	1011	12811106	201508	0	12806019	1011041600	28/02/2013	REDUTOR PLANETARIO	0,01 -	0,01	-	BRL
A005	1011	12811106	202398	0	12806019	1011041600	01/04/2010	REDUTOR CESTARI	309,43 -	309,43	-	BRL
A005	1011	12811106	204061	0	12806019	1011041600	01/12/2010	FRETE - ESTATOR DFT225S4 DT79 SEW EURODRIVE 413002	139,70 -	80,38	59,32	BRL
A005	1011	12811106	205881	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	206105	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI	519,03 -	519,03	-	BRL
A005	1011	12811106	206139	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	206410	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI	519,03 -	519,03	-	BRL
A005	1011	12811106	207330	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI	403,04 -	403,04	-	BRL
A005	1011	12811106	207333	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR FUNDICAO GOYTAGAZ S.A.	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207342	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207347	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207441	0	12806019	1011041600	01/04/2010	IPC-REDUTOR MAUSA	630,25 -	630,25	-	BRL
A005	1011	12811106	207488	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI SERIE: 433615R COD: A09336P11	5.158,90 -	5.158,90	-	BRL
A005	1011	12811106	207677	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI	1.298,62 -	1.001,07	297,55	BRL
A005	1011	12811106	207680	0	12806019	1011041600	01/04/2010	REAV-REDUTOR FUNDICAO GOYTAGAZ S.A.	403,04 -	403,04	-	BRL
A005	1011	12811106	207687	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI	403,04 -	403,04	-	BRL
A005	1011	12811106	207692	0	12806019	1011041600	01/04/2010	REAV-REDUTOR CESTARI	403,04 -	403,04	-	BRL
A005	1011	12811106	207732	0	12806019	1011041600	01/04/2010	IPC-REDUTOR FALK	3.633,19 -	3.633,19	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207786	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR MAUSA	3.832,30 -	3.228,42	603,88	BRL
A005	1011	12811106	207840	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI SERIE: 433615R COD: A09336P110	2.372,69 -	2.372,69	-	BRL
A005	1011	12811106	208025	0	12806019	1011041600	01/04/2010	REAV-REDUTOR FALK	7.899,56 -	7.899,56	-	BRL
A005	1011	12811106	208286	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI	2.676,13 -	2.522,41	153,72	BRL
A005	1011	12811106	208425	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI	3.636,13 -	2.803,36	832,77	BRL
A005	1011	12811106	208793	0	12806019	1011041600	01/01/2009	MERC(+)-REDUTOR CESTARI	2.014,00 -	2.014,00	-	BRL
A005	1011	12811106	209001	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI	185,37 -	185,37	-	BRL
A005	1011	12811106	209003	0	12806019	1011041600	01/04/2010	IPC-REDUTOR FUNDICAO GOYTAGAZ S.A.	185,37 -	185,37	-	BRL
A005	1011	12811106	209007	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI	185,37 -	185,37	-	BRL
A005	1011	12811106	209009	0	12806019	1011041600	01/04/2010	IPC-REDUTOR CESTARI	185,37 -	185,37	-	BRL
A005	1011	12811106	209050	0	12806019	1011041600	01/04/2010	REAV-REDUTOR MAUSA	1.370,33 -	1.370,33	-	BRL
A005	1011	12811106	209076	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR CESTARI SERIE: 433615R COD: A09336	16.622,28 -	12.815,85	3.806,43	BRL
A005	1011	12811106	209176	0	12806019	1011041600	01/04/2010	MERC(+)-REDUTOR FALK	5.292,88 -	5.292,88	-	BRL
A005	1011	12811106	202407	0	12806020	1011041600	01/04/2010	ROSCA SEM FIM	1.299,63 -	1.299,63	-	BRL
A005	1011	12811106	207396	0	12806020	1011041600	01/04/2010	IPC-ROSCA SEM FIM	778,54 -	778,54	-	BRL
A005	1011	12811106	207741	0	12806020	1011041600	01/04/2010	MERC(+)-ROSCA SEM FIM	6.872,19 -	6.770,40	101,79	BRL
A005	1011	12811106	209029	0	12806020	1011041600	01/04/2010	REAV-ROSCA SEM FIM	1.692,76 -	1.692,76	-	BRL
A005	1011	12811106	201432	0	12806021	1011041600	28/02/2013	TORRE DE RESFRIAMENTO ALPINA	0,01 -	0,01	-	BRL
A005	1011	12811106	200534	0	12806022	1011041600	28/02/2013	RESFRIADOR DE AMOSTRA HPB - SERMATEC	0,01 -	0,01	-	BRL
A005	1011	12811106	200541	0	12806022	1011041600	01/04/2010	TROCADOR DE CALOR	16.090,61 -	16.090,61	-	BRL
A005	1011	12811106	201384	0	12806022	1011041600	28/02/2013	RADIADOR VITORIA RADIADORES	0,01 -	0,01	-	BRL
A005	1011	12811106	201408	0	12806022	1011041600	28/02/2013	RADIADOR VITORIA RADIADORES	0,01 -	0,01	-	BRL
A005	1011	12811106	202331	0	12806022	1011041600	28/02/2013	RESFRIADOR DE AMOSTRA HPB - SERMATEC	0,01 -	0,01	-	BRL
A005	1011	12811106	202404	0	12806022	1011041600	28/02/2013	RESFRIADOR DE AMOSTRA HPB - SERMATEC	0,01 -	0,01	-	BRL
A005	1011	12811106	202421	0	12806022	1011041600	01/04/2010	TROCADOR DE CALOR	16.090,61 -	16.090,61	-	BRL
A005	1011	12811106	206186	0	12806022	1011041600	01/04/2010	IPC-TROCADOR DE CALOR	9.639,07 -	9.639,07	-	BRL
A005	1011	12811106	206188	0	12806022	1011041600	01/04/2010	IPC-TROCADOR DE CALOR	9.639,07 -	9.639,07	-	BRL
A005	1011	12811106	206461	0	12806022	1011041600	01/04/2010	MERC(+)-TROCADOR DE CALOR	68.178,03 -	52.754,30	15.423,73	BRL
A005	1011	12811106	206463	0	12806022	1011041600	01/04/2010	MERC(+)-TROCADOR DE CALOR	68.178,03 -	52.754,30	15.423,73	BRL
A005	1011	12811106	208452	0	12806022	1011041600	01/04/2010	REAV-TROCADOR DE CALOR	20.958,02 -	20.958,02	-	BRL
A005	1011	12811106	208453	0	12806022	1011041600	01/04/2010	REAV-TROCADOR DE CALOR	20.958,02 -	20.958,02	-	BRL
A005	1011	12811106	200406	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT	0,01 -	0,01	-	BRL
A005	1011	12811106	200409	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT TIPO: VAF-F1 50CV	0,01 -	0,01	-	BRL
A005	1011	12811106	200411	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT TIPO: VAF-D4 25CV	0,01 -	0,01	-	BRL
A005	1011	12811106	202017	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMECANICO VARIMOT TIPO: VAF-E4 60CV	0,01 -	0,01	-	BRL
A005	1011	12811106	202023	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT TIPO: VAF-E4 60CV	0,01 -	0,01	-	BRL
A005	1011	12811106	202026	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT TIPO: VAF-F4 60CV	0,01 -	0,01	-	BRL
A005	1011	12811106	202067	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMECANICO VARIMOT TIPO: VAF-E4 60CV	0,01 -	0,01	-	BRL
A005	1011	12811106	202071	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO VARIMOT TIPO: VAF-F4 SERI	0,01 -	0,01	-	BRL
A005	1011	12811106	202104	0	12806023	1011041600	28/02/2013	VARIADOR ELETROMAGNETICO TIPO: VAF-BA 10CV	0,01 -	0,01	-	BRL
A005	1011	12811106	204065	0	12806024	1011041600	01/09/2011	APARELHO JAR-TEST 110/220V MILAN JTC-3P	2.736,00 -	2.408,83	327,17	BRL
A005	1011	12811106	204077	0	12806024	1011041600	01/10/2011	TURBIDIMETRO PORT DIG HANNA HI-93703C / APLICACAO	954,56 -	874,96	79,60	BRL
A005	1011	12811106	202030	0	12806025	1011041600	07/04/2011	INVERSOR DE FREQUENCIA ACS550-01-045A+0J400.ABB /	5.308,87 -	2.362,43	2.946,44	BRL
A005	1011	12811106	202346	0	12806025	1011041600	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 220/38	264,50 -	264,50	-	BRL
A005	1011	12811106	202415	0	12806025	1011041600	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 220/38	419,84 -	419,84	-	BRL
A005	1011	12811106	202418	0	12806025	1011041600	01/04/2010	TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 220/38	419,84 -	419,84	-	BRL
A005	1011	12811106	202674	0	12806025	1011041600	01/08/2011	QUADRO DE DISTRIBUICAO DE MEDIA TENSAO E MANOBRA	10.965,94 -	3.618,67	7.347,27	BRL
A005	1011	12811106	204059	0	12806025	1011041600	13/08/2010	FRETE - PAINEL DE CONTROLE MOD. 501 / COMPOSTO DE	103,97 -	69,56	34,41	BRL
A005	1011	12811106	204063	0	12806025	1011041600	07/04/2011	INVERSOR DE FREQUENCIA ACS550-01-045A + 0J400. ABB	5.308,87 -	2.362,43	2.946,44	BRL
A005	1011	12811106	204067	0	12806025	1011041600	01/08/2011	ADEQUACAO NR 10 (PAINEIS E SPDA)	23.257,33 -	7.592,03	15.665,30	BRL
A005	1011	12811106	204081	0	12806025	1011041600	01/12/2010	INSTALACOES ELETRICA LAVAGEM DE GASES	17.860,20 -	6.072,28	11.787,92	BRL
A005	1011	12811106	204645	0	12806025	1011041600	01/08/2011	QUADRO DE DISTRIBUICAO BEM CEMAR QDSTGII-16DIN 150	574,00 -	189,36	384,64	BRL
A005	1011	12811106	204742	0	12806025	1011041600	01/08/2011	QUADRO DE COMANDO C/FLANGE 500X400X200	1.871,64 -	617,66	1.253,98	BRL
A005	1011	12811106	204743	0	12806025	1011041600	01/08/2011	QUADRO DE DISTRIBUICAO DE MEDIA TENSAO E MANOBRA	10.965,94 -	3.618,67	7.347,27	BRL
A005	1011	12811106	206664	0	12806025	1011041600	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 22	251,51 -	251,51	-	BRL
A005	1011	12811106	206735	0	12806025	1011041600	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZ	1.184,82 -	884,45	300,37	BRL
A005	1011	12811106	206992	0	12806025	1011041600	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZ	1.881,13 -	1.404,30	476,83	BRL
A005	1011	12811106	207045	0	12806025	1011041600	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 2	344,52 -	344,52	-	BRL
A005	1011	12811106	207076	0	12806025	1011041600	01/04/2010	MERC(+)-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZ	1.881,13 -	1.404,30	476,83	BRL
A005	1011	12811106	207401	0	12806025	1011041600	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 2	546,84 -	546,84	-	BRL
A005	1011	12811106	208694	0	12806025	1011041600	01/04/2010	REAV-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 2	546,84 -	546,84	-	BRL
A005	1011	12811106	208726	0	12806025	1011041600	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 22	158,45 -	158,45	-	BRL
A005	1011	12811106	208881	0	12806025	1011041600	01/04/2010	IPC-TRANSFORMADOR RETIFICADOR DE SOLDA BAMBOZZI 22	251,51 -	251,51	-	BRL
A005	1011	12811106	200184	0	12806026	1011041600	01/04/2010	TANQUE DE AGUA DIAM: 0.9M ALT: 1.4M	506,85 -	506,85	-	BRL
A005	1011	12811106	200185	0	12806026	1011041600	01/04/2010	TANQUE DE AGUA DIAM: 1M ALT: 1.5M	656,00 -	656,00	-	BRL
A005	1011	12811106	200186	0	12806026	1011041600	01/04/2010	TANQUE DE AGUA DIAM: 1M ALT: 1.5M	656,00 -	656,00	-	BRL
A005	1011	12811106	200434	0	12806026	1011041600	28/02/2013	TANQUE METALICO EXAL BRASIL DIAM: 1.95M COMP: 3.10	0,01 -	0,01	-	BRL
A005	1011	12811106	200513	0	12806026	1011041600	28/02/2013	TANQUE AEROBIO MIZUNO DIAM: 2500MM ALT: 580CM	0,01 -	0,01	-	BRL
A005	1011	12811106	200515	0	12806026	1011041600	28/02/2013	RESERVATORIO P/ AR COMPRIMIDO CHICAGO PNEUMATIC VO	0,01 -	0,01	-	BRL
A005	1011	12811106	200516	0	12806026	1011041600	28/02/2013	RESERVATORIO P/ AR COMPRIMIDO CHICAGO PNEUMATIC VO	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200517	0	12806026	1011041600	28/02/2013	RESERVATORIO P/ AR COMPRIMIDO SIDERACAO VOL: 1000L	0,01 -	0,01	-	BRL
A005	1011	12811106	200518	0	12806026	1011041600	28/02/2013	TANQUE HIPOCLORETO DE SODIO DIAM: 190CM COMP: 550C	0,01 -	0,01	-	BRL
A005	1011	12811106	200540	0	12806026	1011041600	28/02/2013	TANQUE DE OLEO ALEOFIL IND E COM 220V VAZAO: 9000	0,01 -	0,01	-	BRL
A005	1011	12811106	201387	0	12806026	1011041600	28/02/2013	TANQUE DE OLEO DIESEL KSB	0,01 -	0,01	-	BRL
A005	1011	12811106	201414	0	12806026	1011041600	28/02/2013	TANQUE DE OLEO DIESEL KSB	0,01 -	0,01	-	BRL
A005	1011	12811106	202088	0	12806026	1011041600	28/02/2013	TANQUE METALICO QUIMICA NACIONAL QUIMINASA	0,01 -	0,01	-	BRL
A005	1011	12811106	202139	0	12806026	1011041600	28/02/2013	TANQUE METALICO DIAM: 1.55M COMP: 1.70M	0,01 -	0,01	-	BRL
A005	1011	12811106	202280	0	12806026	1011041600	28/02/2013	TANQUE UASB MIZUNO DIAM: 2500MM ALT: 580CM	0,01 -	0,01	-	BRL
A005	1011	12811106	202288	0	12806026	1011041600	28/02/2013	TANQUE DE ACIDO CLORIDRICO DIAM: 190CM COMP: 540CM	0,01 -	0,01	-	BRL
A005	1011	12811106	202326	0	12806026	1011041600	28/02/2013	TANQUE DE HIDROXIDO DE SODIO FLUID BRASIL DIAM: 10	0,01 -	0,01	-	BRL
A005	1011	12811106	202337	0	12806026	1011041600	28/02/2013	HIDRATADOR DE BAGACO	0,01 -	0,01	-	BRL
A005	1011	12811106	202343	0	12806026	1011041600	28/02/2013	TANQUE DE CONTATO MIZUNO DIAM: 201CM ALT: 2.39M	0,01 -	0,01	-	BRL
A005	1011	12811106	202409	0	12806026	1011041600	28/02/2013	HIDRATADOR DE BAGACO	0,01 -	0,01	-	BRL
A005	1011	12811106	204074	0	12806026	1011041600	01/12/2010	RESERVATORIO DE AR R- 1010 SERIE N10213	4.330,13 -	2.114,89	2.215,24	BRL
A005	1011	12811106	206720	0	12806026	1011041600	01/04/2010	MERC(+)-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	2.583,07 -	1.991,56	591,51	BRL
A005	1011	12811106	206722	0	12806026	1011041600	01/04/2010	MERC(+)-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	2.583,07 -	1.991,56	591,51	BRL
A005	1011	12811106	207040	0	12806026	1011041600	01/04/2010	REAV-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	854,44 -	854,44	-	BRL
A005	1011	12811106	207041	0	12806026	1011041600	01/04/2010	REAV-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	854,44 -	854,44	-	BRL
A005	1011	12811106	207206	0	12806026	1011041600	01/04/2010	REAV-TANQUE DE AGUA DIAM: 0.9M ALT: 1.4M	660,18 -	660,18	-	BRL
A005	1011	12811106	207546	0	12806026	1011041600	01/04/2010	IPC-TANQUE DE AGUA DIAM: 0.9M ALT: 1.4M	303,63 -	303,63	-	BRL
A005	1011	12811106	208723	0	12806026	1011041600	01/04/2010	IPC-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	392,98 -	392,98	-	BRL
A005	1011	12811106	208724	0	12806026	1011041600	01/04/2010	IPC-TANQUE DE AGUA DIAM: 1M ALT: 1.5M	392,98 -	392,98	-	BRL
A005	1011	12811106	208939	0	12806026	1011041600	01/04/2010	MERC(+)-TANQUE DE AGUA DIAM: 0.9M ALT: 1.4M	1.995,73 -	1.538,70	457,03	BRL
A005	1011	12811106	202352	0	12806029	1011041600	01/04/2010	MOEGA	10.731,20 -	10.731,20	-	BRL
A005	1011	12811106	206948	0	12806029	1011041600	01/04/2010	MERC(+)-MOEGA	55.115,00 -	35.416,39	19.698,61	BRL
A005	1011	12811106	207265	0	12806029	1011041600	01/04/2010	REAV-MOEGA	13.977,38 -	13.977,38	-	BRL
A005	1011	12811106	208826	0	12806029	1011041600	01/04/2010	IPC-MOEGA	6.428,52 -	6.428,52	-	BRL
A005	1011	12811106	203719	0	12806032	1011041600	01/04/2012	AMORTECEDOR VIBR. DINATECNICA AVST-RW-III	1.407,07 -	790,28	616,79	BRL
A005	1011	12811106	204147	0	12806032	1011041600	01/12/2012	CALDEIRA AQUATUBULAR 230 TVH-67KGF/CM	4.345.553,46 -	1.040.738,54	3.304.814,92	BRL
A005	1011	12811106	204584	0	12806032	1011041600	30/01/2015	SERVICO DE ADEQUAÇÃO DOS VASOS DE PRESSÃO E ELABOR	448.970,54 -	72.056,97	376.913,57	BRL
A005	1011	12811106	200536	0	12806035	1011041600	28/02/2013	TALHA CARC: 100L 5CV RPM: 1715	0,01 -	0,01	-	BRL
A005	1011	12811106	201580	0	12806036	1011041600	01/04/2012	RASPADOR CLEAN AUGE PRIMARIO 72" / PARA ESTEIRA DE	2.804,06 -	2.266,61	537,45	BRL
A005	1011	12811106	203709	0	12806036	1011041600	01/04/2012	RASPADOR CLEAN AUGE PRIMARIO 72" / PARA ESTEIRA DE	2.804,06 -	2.266,61	537,45	BRL
A005	1011	12811106	203717	0	12806036	1011041600	01/04/2012	RASPADOR CLEAN AUGE PRIMARIO 72" / PARA ESTEIRA DE	2.804,06 -	2.266,61	537,45	BRL
A005	1011	12811106	200514	0	12806037	1011041600	28/02/2013	ESTACAO ELEVATORIA DE ESGOTO MIZUNO DIAM: 201CM AL	0,01 -	0,01	-	BRL
A005	1011	12811106	200435	0	12806048	1011041600	01/04/2010	SEPARADOR DE ARRASTE	7.251,92 -	7.251,92	-	BRL
A005	1011	12811106	202328	0	12806048	1011041600	28/02/2013	SECADOR ROTATIVO DE ACUCAR	0,01 -	0,01	-	BRL
A005	1011	12811106	202401	0	12806048	1011041600	28/02/2013	SECADOR ROTATIVO DE ACUCAR	0,01 -	0,01	-	BRL
A005	1011	12811106	202423	0	12806048	1011041600	28/02/2013	CONE	0,01 -	0,01	-	BRL
A005	1011	12811106	203951	0	12806048	1011041600	31/08/2013	ROSETA 31MM X3/8	413,02 -	215,86	197,16	BRL
A005	1011	12811106	206873	0	12806048	1011041600	01/04/2010	IPC-SEPARADOR DE ARRASTE	4.344,25 -	4.344,25	-	BRL
A005	1011	12811106	207176	0	12806048	1011041600	01/04/2010	MERC(+)-SEPARADOR DE ARRASTE	32.724,57 -	26.523,33	6.201,24	BRL
A005	1011	12811106	208787	0	12806048	1011041600	01/04/2010	REAV-SEPARADOR DE ARRASTE	9.445,62 -	9.445,62	-	BRL
A005	1011	12811106	200200	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 32/18.5	0,01 -	0,01	-	BRL
A005	1011	12811106	200202	0	12806001	1011041700	01/12/2010	MOT ELET SIEMENS CARC: 132M 7.5CV 220/380/440 39.2	85,86 -	46,47	39,39	BRL
A005	1011	12811106	200500	0	12806001	1011041700	01/04/2010	MOT ELET WEG CARC: 1325 10CV 220/380/440V 25.0/14.	190,61 -	190,61	-	BRL
A005	1011	12811106	200507	0	12806001	1011041700	15/02/2011	MOT ELET WEG CARC: 160M 220/380/440V 49.8/28.8/24.	3.726,98 -	2.324,25	1.402,73	BRL
A005	1011	12811106	200511	0	12806001	1011041700	28/02/2013	MOT ELET SIEMENS CARC: 200M 40CV 220/380/440V 102/	0,01 -	0,01	-	BRL
A005	1011	12811106	201427	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 30.6/17	0,01 -	0,01	-	BRL
A005	1011	12811106	201446	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 132M 12.5CV 220/380/440 30.6/17	0,01 -	0,01	-	BRL
A005	1011	12811106	202232	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 142/82.	0,01 -	0,01	-	BRL
A005	1011	12811106	202277	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.3/37.	0,01 -	0,01	-	BRL
A005	1011	12811106	202297	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 142/82.	0,01 -	0,01	-	BRL
A005	1011	12811106	202307	0	12806001	1011041700	28/02/2013	MOT ELET WEG CARC: 1325 10CV 220/380/440V 25.0/14.	0,01 -	0,01	-	BRL
A005	1011	12811106	202330	0	12806001	1011041700	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.7/37.	403,50 -	403,50	-	BRL
A005	1011	12811106	202333	0	12806001	1011041700	01/04/2010	MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.7/37.	403,50 -	403,50	-	BRL
A005	1011	12811106	202339	0	12806001	1011041700	01/12/2010	MOT ELET SIEMENS CARC: 200M 40CV 220/380/440V 102/	307,70 -	166,46	141,24	BRL
A005	1011	12811106	207452	0	12806001	1011041700	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.	525,56 -	525,56	-	BRL
A005	1011	12811106	207455	0	12806001	1011041700	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.7	241,72 -	241,72	-	BRL
A005	1011	12811106	207801	0	12806001	1011041700	01/04/2010	IPC-MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.7	241,72 -	241,72	-	BRL
A005	1011	12811106	207805	0	12806001	1011041700	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440V	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	207906	0	12806001	1011041700	01/04/2010	MERC(+)-MOT ELET WEG CARC: 1325 10CV 220/380/440V	831,15 -	757,15	74,00	BRL
A005	1011	12811106	208105	0	12806001	1011041700	01/04/2010	REAV-MOT ELET WEG CARC: 1325 10CV 220/380/440V 25.	248,27 -	248,27	-	BRL
A005	1011	12811106	209057	0	12806001	1011041700	01/04/2010	MERC(+)-MOT ELET WEG CARC: 160L 25CV 220/380/440V	1.758,20 -	1.475,95	282,25	BRL
A005	1011	12811106	209059	0	12806001	1011041700	01/04/2010	REAV-MOT ELET WEG CARC: 160L 25CV 220/380/440V 64.	525,56 -	525,56	-	BRL
A005	1011	12811106	209249	0	12806001	1011041700	01/04/2010	IPC-MOT ELET WEG CARC: 1325 10CV 220/380/440V 25.0	114,19 -	114,19	-	BRL
A005	1011	12811106	200201	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. MAN: 3	556,98 -	556,98	-	BRL
A005	1011	12811106	200492	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT. MAN:	656,00 -	656,00	-	BRL
A005	1011	12811106	200512	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750	866,42 -	866,42	-	BRL
A005	1011	12811106	201426	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. MAN: 3	1.237,74 -	1.237,74	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201442	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB	556,98 -	556,98	-	BRL
A005	1011	12811106	201449	0	12806002	1011041700	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF-WC-26 RPM: 1750 VAZAO:	200,34 -	94,71	105,63	BRL
A005	1011	12811106	202239	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT. MAN:	656,00 -	656,00	-	BRL
A005	1011	12811106	202250	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB RPM: 3515	891,17 -	891,17	-	BRL
A005	1011	12811106	202267	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB	556,98 -	556,98	-	BRL
A005	1011	12811106	202269	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB	656,00 -	656,00	-	BRL
A005	1011	12811106	202275	0	12806002	1011041700	01/12/2010	BOMBA CENT EQUIPE TIPO: BRF - VE - 23 RPM: 1750	717,96 -	339,20	378,76	BRL
A005	1011	12811106	202304	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB RPM: 3515	891,17 -	891,17	-	BRL
A005	1011	12811106	202324	0	12806002	1011041700	01/04/2010	BOMBA CENT KSB RPM: 3540	656,00 -	656,00	-	BRL
A005	1011	12811106	202336	0	12806002	1011041700	01/04/2010	BOMBA CENT EQUIPE TIPO: BRF - VE - 23 RPM: 1750	844,76 -	844,76	-	BRL
A005	1011	12811106	205939	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB	725,47 -	725,47	-	BRL
A005	1011	12811106	206174	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB	333,66 -	333,66	-	BRL
A005	1011	12811106	206322	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT EQUIPE TIPO: BRF - VE - 23 RPM:	3.682,22 -	2.488,72	1.193,50	BRL
A005	1011	12811106	206337	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT	5.394,47 -	3.645,89	1.748,58	BRL
A005	1011	12811106	206339	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT	2.427,51 -	1.640,58	786,93	BRL
A005	1011	12811106	206613	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT EQUIPE TIPO: BRF - VE - 23 RPM: 17	1.100,30 -	1.100,30	-	BRL
A005	1011	12811106	206632	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. M	1.612,16 -	1.612,16	-	BRL
A005	1011	12811106	206634	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. M	725,47 -	725,47	-	BRL
A005	1011	12811106	206687	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT.	392,98 -	392,98	-	BRL
A005	1011	12811106	206695	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H A	2.859,07 -	1.932,41	926,66	BRL
A005	1011	12811106	206698	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 3540	2.859,07 -	1.932,41	926,66	BRL
A005	1011	12811106	206738	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 3515	3.884,01 -	2.625,14	1.258,87	BRL
A005	1011	12811106	206752	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB	854,44 -	854,44	-	BRL
A005	1011	12811106	207008	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H A	2.859,07 -	1.932,41	926,66	BRL
A005	1011	12811106	207014	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT.	854,44 -	854,44	-	BRL
A005	1011	12811106	207015	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB RPM: 3540	854,44 -	854,44	-	BRL
A005	1011	12811106	207048	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB RPM: 3515	3.884,01 -	2.625,14	1.258,87	BRL
A005	1011	12811106	207058	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB RPM: 3515	1.160,75 -	1.160,75	-	BRL
A005	1011	12811106	207075	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB	392,98 -	392,98	-	BRL
A005	1011	12811106	207369	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB RPM: 3515	1.160,75 -	1.160,75	-	BRL
A005	1011	12811106	207496	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750	2.345,13 -	2.210,65	134,48	BRL
A005	1011	12811106	207849	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750	1.128,51 -	1.128,51	-	BRL
A005	1011	12811106	207858	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB	2.197,51 -	1.576,84	620,67	BRL
A005	1011	12811106	208080	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB	725,47 -	725,47	-	BRL
A005	1011	12811106	208311	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB	1.507,51 -	1.421,14	86,37	BRL
A005	1011	12811106	208529	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT EQUIPE TIPO: BRF - VE - 23 RPM: 175	506,05 -	506,05	-	BRL
A005	1011	12811106	208537	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. MA	741,47 -	741,47	-	BRL
A005	1011	12811106	208538	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB RPM: 3515 VAZAO: 67M3.H ALT. MA	333,66 -	333,66	-	BRL
A005	1011	12811106	208705	0	12806002	1011041700	01/04/2010	REAV-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT.	854,44 -	854,44	-	BRL
A005	1011	12811106	208710	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB ROTOR: 3570 VAZAO: 67M3.H ALT.	392,98 -	392,98	-	BRL
A005	1011	12811106	208711	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB RPM: 3540	392,98 -	392,98	-	BRL
A005	1011	12811106	208727	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB RPM: 3515	533,86 -	533,86	-	BRL
A005	1011	12811106	208734	0	12806002	1011041700	01/04/2010	MERC(+)-BOMBA CENT KSB	2.859,07 -	1.932,41	926,66	BRL
A005	1011	12811106	208867	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB RPM: 3515	533,86 -	533,86	-	BRL
A005	1011	12811106	209081	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB TIPO: 100 - 26 RPM: 1750	519,03 -	519,03	-	BRL
A005	1011	12811106	209228	0	12806002	1011041700	01/04/2010	IPC-BOMBA CENT KSB	333,66 -	333,66	-	BRL
A005	1011	12811106	204641	0	12806009	1011041700	30/01/2015	ROTOR EXAUSTOR CW/CCW EQUILIBRIO 09885	24.596,78 -	7.613,28	16.983,50	BRL
A005	1011	12811106	204642	0	12806009	1011041700	30/01/2015	ROTOR EXAUSTOR CW/CCW EQUILIBRIO 09885	24.596,77 -	7.613,28	16.983,49	BRL
A005	1011	12811106	200198	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE CLORO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200199	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200493	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200494	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200497	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200498	0	12806011	1011041700	28/02/2013	CONDUTIVIMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200502	0	12806011	1011041700	28/02/2013	CONDUTIVIMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200504	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER IP: 68	0,01 -	0,01	-	BRL
A005	1011	12811106	200509	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201424	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201429	0	12806011	1011041700	28/02/2013	CONDUTIVIMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201430	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201436	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201452	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201455	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE CLORO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202233	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202235	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202237	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202242	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202244	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202247	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202253	0	12806011	1011041700	28/02/2013	CONDUTIVIMETRO YOKOGAWA	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202257	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER IP: 68	0,01 -	0,01	-	BRL
A005	1011	12811106	202272	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202289	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202294	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE CLORO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202300	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202302	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202313	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER IP: 68	0,01 -	0,01	-	BRL
A005	1011	12811106	202318	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER IP: 68	0,01 -	0,01	-	BRL
A005	1011	12811106	202327	0	12806011	1011041700	28/02/2013	TRANSMISSOR DE VAZAO ENDRESS + HAUSER	0,01 -	0,01	-	BRL
A005	1011	12811106	200203	0	12806016	1011041700	28/02/2013	FILTRO MULTIMIDIA FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200204	0	12806016	1011041700	28/02/2013	FILTRO CARTUCHO SHANGAI PRESSAO: 0.8MPA	0,01 -	0,01	-	BRL
A005	1011	12811106	200495	0	12806016	1011041700	28/02/2013	FILTRO CARTUCHO SHANGAI PRESSAO: 0.8MPA	0,01 -	0,01	-	BRL
A005	1011	12811106	201428	0	12806016	1011041700	28/02/2013	FILTRO DE MULTIMIDIA FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200496	0	12806024	1011041700	28/02/2013	PHMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201421	0	12806024	1011041700	28/02/2013	PHMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202287	0	12806024	1011041700	28/02/2013	PHMETRO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200499	0	12806026	1011041700	28/02/2013	TANQUE DE AGUA PERMEADA FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200501	0	12806026	1011041700	28/02/2013	TROCADOR DE CALOR FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200503	0	12806026	1011041700	28/02/2013	TANQUE DE HIPOCLORETO DE SODIO FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	200505	0	12806026	1011041700	28/02/2013	TANQUE DE POLIELETROLITO AGITEC 95CV RPM: 1750	0,01 -	0,01	-	BRL
A005	1011	12811106	200506	0	12806026	1011041700	28/02/2013	TANQUE DE POLICLOREO DE ALUMINIO	0,01 -	0,01	-	BRL
A005	1011	12811106	200508	0	12806026	1011041700	01/12/2010	TANQUE DE ARMAZENAMENTO DE AGUA CLORIFICADA	497.249,72 -	434.863,79	62.385,93	BRL
A005	1011	12811106	200510	0	12806026	1011041700	28/02/2013	TANQUE DE ARMAZENAMENTO DE AGUA DESMINERALIZADA	0,01 -	0,01	-	BRL
A005	1011	12811106	202255	0	12806026	1011041700	28/02/2013	TANQUE DE POLICLORETO FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	202258	0	12806026	1011041700	28/02/2013	TANQUE DE ACIDO CLORIDRICO FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	202260	0	12806026	1011041700	28/02/2013	TANQUE DE POLIELETROLITO FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	202262	0	12806026	1011041700	01/12/2010	TANQUE DE LIMPEZA QUIMICA FLUID BRASIL	5.977,52 -	2.823,38	3.154,14	BRL
A005	1011	12811106	202265	0	12806026	1011041700	01/11/2012	TANQUE DE ACIDO CLORIDRICO G.ARTFIBRASLTDA	16.407,76 -	6.988,44	9.419,32	BRL
A005	1011	12811106	202310	0	12806026	1011041700	28/02/2013	TROCADOR DE CALOR FLUID BRASIL	0,01 -	0,01	-	BRL
A005	1011	12811106	202315	0	12806026	1011041700	01/04/2010	TANQUE DE SODA CAUSTICA FLUID BRASIL	556,98 -	556,98	-	BRL
A005	1011	12811106	202321	0	12806026	1011041700	28/02/2013	TANQUE DE HIDROXIDO DE SODIO	0,01 -	0,01	-	BRL
A005	1011	12811106	207182	0	12806026	1011041700	01/04/2010	IPC-TANQUE DE SODA CAUSTICA FLUID BRASIL	333,66 -	333,66	-	BRL
A005	1011	12811106	207518	0	12806026	1011041700	01/04/2010	MERC(+)-TANQUE DE SODA CAUSTICA FLUID BRASIL	2.481,51 -	1.780,75	700,76	BRL
A005	1011	12811106	208925	0	12806026	1011041700	01/04/2010	REAV-TANQUE DE SODA CAUSTICA FLUID BRASIL	725,47 -	725,47	-	BRL
A005	1011	12811106	201439	0	12806037	1011041700	01/12/2010	ESTACAO DE TRATAMENTO DE AGUA COM AGITADOR CAP: 15	40.470,68 -	40.470,68	-	BRL
A005	1011	12811106	201454	0	12806037	1011041700	01/10/2012	SKID OSMOSE REV FLUID BRASIL CAP: 50M3/H ALT: 7380	783.555,03 -	636.124,84	147.430,19	BRL
A005	1011	12811106	204533	0	12806027	1011041800	30/11/2014	CENTRIFUGA DE BANCADA FANEM BABY I 206 / USO NA F	2.201,66 -	900,67	1.300,99	BRL
A005	1011	12811106	202029	0	12806001	1011042400	01/04/2010	MOT ELET ARNO FS: 1 CAT: A CARC: 132M 15CV RPM: 17	251,63 -	251,63	-	BRL
A005	1011	12811106	204047	0	12806001	1011042400	01/09/2012	MOTOREDUTOR 5.5KW SEW FA77/GDRE132S4	4.683,27 -	2.315,72	2.367,55	BRL
A005	1011	12811106	206260	0	12806001	1011042400	01/04/2010	MERC(+)-MOT ELET ARNO FS: 1 CAT: A CARC: 132M 15CV	1.096,88 -	999,17	97,71	BRL
A005	1011	12811106	206551	0	12806001	1011042400	01/04/2010	REAV-MOT ELET ARNO FS: 1 CAT: A CARC: 132M 15CV RP	327,75 -	327,75	-	BRL
A005	1011	12811106	208497	0	12806001	1011042400	01/04/2010	IPC-MOT ELET ARNO FS: 1 CAT: A CARC: 132M 15CV RPM	150,74 -	150,74	-	BRL
A005	1011	12811106	202001	0	12806002	1011042400	02/09/2010	FRETE - BOMBA MANUAL OLEO C/ CARRINHO BOZZA 8632	80,58 -	48,30	32,28	BRL
A005	1011	12811106	202670	0	12806002	1011042400	02/09/2010	BOMBA MANUAL OLEO C/CARRINHO BOZZA 8632	650,00 -	390,52	259,48	BRL
A005	1011	12811106	204038	0	12806002	1011042400	02/09/2010	BOMBA MANUAL OLEO 22 LTS C/CARRINHO BOZZA 8632	650,00 -	390,52	259,48	BRL
A005	1011	12811106	204599	0	12806002	1011042400	02/09/2010	BOMBA MANUAL OLEO 22 LTS C/CARRINHO BOZZA 8632	650,00 -	390,52	259,48	BRL
A005	1011	12811106	202013	0	12806010	1011042400	03/02/2012	VALVULA RETENCAO DUPLA PORTINHOLA 12" RTS FIG 224	1.187,17 -	544,50	642,67	BRL
A005	1011	12811106	204028	0	12806010	1011042400	03/02/2012	VALVULA RETENCAO DUPLA PORTINHOLA 12" RTS FIG 224	1.187,17 -	542,25	644,92	BRL
A005	1011	12811106	202501	0	12806011	1011042400	01/08/2011	OFICINA MECÂNICA - AUTOMACAO E ACESSORIOS	15.160,42 -	15.160,42	-	BRL
A005	1011	12811106	201981	0	12806023	1011042400	28/02/2013	BIO-CIRCLE WALTER 1000W	0,01 -	0,01	-	BRL
A005	1011	12811106	201978	0	12806030	1011042400	21/10/2009	PRENSA HIDRAULICA	6.539,06 -	6.539,06	-	BRL
A005	1011	12811106	200393	0	12806035	1011042400	28/02/2013	PONTE ROLANTE CAP: 10TON	0,01 -	0,01	-	BRL
A005	1011	12811106	202005	0	12806036	1011042400	21/01/2009	FURADEIRA RADIAL KONE SERIE: 807307 220	59.500,00 -	30.741,70	28.758,30	BRL
A005	1011	12811106	202010	0	12806036	1011042400	01/09/2012	AMORTECEDOR DE VIRACAO MOD. AVST RW-III 6"X280MM C	1.494,44 -	751,36	743,08	BRL
A005	1011	12811106	204021	0	12806036	1011042400	28/01/2009	SERRA FITA HORIZONTAL	9.402,39 -	9.402,39	-	BRL
A005	1011	12811106	204043	0	12806036	1011042400	11/03/2011	MAQUINA DE CORTE WHITE MARTINS MC-46	5.300,00 -	2.724,12	2.575,88	BRL
A005	1011	12811106	204616	0	12806036	1011042400	01/08/2011	GASTOS COM A OFICINA MECANICA	619,79 -	242,64	377,15	BRL
A005	1011	12811106	201273	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 1.1KW. 1	45,05 -	45,05	-	BRL
A005	1011	12811106	201276	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5CV. 1	84,17 -	84,17	-	BRL
A005	1011	12811106	201282	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 7.5CV. 1	126,13 -	126,13	-	BRL
A005	1011	12811106	201285	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5CV.	126,13 -	126,13	-	BRL
A005	1011	12811106	201288	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5CV. 1	33,67 -	33,67	-	BRL
A005	1011	12811106	201291	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP. 0.33C	25,50 -	25,50	-	BRL
A005	1011	12811106	201293	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 0.5CV.	33,79 -	33,79	-	BRL
A005	1011	12811106	201296	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP. 0.5CV	33,79 -	33,79	-	BRL
A005	1011	12811106	201299	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV. 174	60,15 -	60,15	-	BRL
A005	1011	12811106	201301	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 1CV. 33	40,35 -	40,35	-	BRL
A005	1011	12811106	201304	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5CV. 17	84,17 -	84,17	-	BRL
A005	1011	12811106	201307	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP. 1CV.	40,23 -	40,23	-	BRL
A005	1011	12811106	201310	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5CV. 1	33,67 -	33,67	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201314	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 174	40,23 -	40,23	-	BRL
A005	1011	12811106	201316	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2-4CV. 17	60,15 -	60,15	-	BRL
A005	1011	12811106	202523	0	12806001	1011042500	28/02/2013	MOTOR TRIF AR 4P 25CV 4 TENSOES IPW66	3.465,00 -	1.453,38	2.011,62	BRL
A005	1011	12811106	203525	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5CV.	126,13 -	126,13	-	BRL
A005	1011	12811106	203527	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5CV. 3500	1.027,46 -	1.027,46	-	BRL
A005	1011	12811106	203528	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 3CV. 17	60,15 -	60,15	-	BRL
A005	1011	12811106	203529	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 2.2KW. 1	60,15 -	60,15	-	BRL
A005	1011	12811106	203530	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5CV.	126,13 -	126,13	-	BRL
A005	1011	12811106	203531	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5CV. 17	84,17 -	84,17	-	BRL
A005	1011	12811106	203532	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15CV. 1	251,63 -	251,63	-	BRL
A005	1011	12811106	203533	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV. 171	60,15 -	60,15	-	BRL
A005	1011	12811106	203534	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 10CV. 1	190,74 -	190,74	-	BRL
A005	1011	12811106	203535	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA EBERLE. CAP. 2CV.	73,89 -	73,89	-	BRL
A005	1011	12811106	203536	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 830	40,23 -	40,23	-	BRL
A005	1011	12811106	203537	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75CV.	37,87 -	37,87	-	BRL
A005	1011	12811106	203538	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 5CV. 174	470,00 -	470,00	-	BRL
A005	1011	12811106	203539	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.16CV.	29,58 -	29,58	-	BRL
A005	1011	12811106	203540	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75CV.	37,87 -	37,87	-	BRL
A005	1011	12811106	203541	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA KOHLBACH. CAP. 0.3	25,50 -	25,50	-	BRL
A005	1011	12811106	203542	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 174	40,23 -	40,23	-	BRL
A005	1011	12811106	203543	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5CV. 1740	84,17 -	84,17	-	BRL
A005	1011	12811106	203544	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV. 350	1.027,46 -	1.027,46	-	BRL
A005	1011	12811106	203545	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2CV. 1145	73,89 -	73,89	-	BRL
A005	1011	12811106	203546	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15CV. 1	251,63 -	251,63	-	BRL
A005	1011	12811106	203547	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5CV. 1	84,17 -	84,17	-	BRL
A005	1011	12811106	203548	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75CV.	37,87 -	37,87	-	BRL
A005	1011	12811106	203549	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 4CV. 34	81,57 -	81,57	-	BRL
A005	1011	12811106	203550	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 5CV. 175	84,17 -	84,17	-	BRL
A005	1011	12811106	203551	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 2CV. 172	73,89 -	73,89	-	BRL
A005	1011	12811106	203552	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP. 0.5CV	33,79 -	33,79	-	BRL
A005	1011	12811106	203553	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 359	40,23 -	40,23	-	BRL
A005	1011	12811106	203554	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5CV. 1	33,67 -	33,67	-	BRL
A005	1011	12811106	203555	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 166	40,23 -	40,23	-	BRL
A005	1011	12811106	203556	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 174	40,23 -	40,23	-	BRL
A005	1011	12811106	203558	0	12806001	1011042500	01/04/2010	MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV. 830	40,23 -	40,23	-	BRL
A005	1011	12811106	206433	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 3C	78,35 -	78,35	-	BRL
A005	1011	12811106	206441	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.	164,28 -	164,28	-	BRL
A005	1011	12811106	206456	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 1.1K	26,99 -	26,99	-	BRL
A005	1011	12811106	206458	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.	164,28 -	164,28	-	BRL
A005	1011	12811106	206465	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5	240,27 -	240,27	-	BRL
A005	1011	12811106	206470	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5C	50,42 -	50,42	-	BRL
A005	1011	12811106	206472	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5CV	50,42 -	50,42	-	BRL
A005	1011	12811106	206479	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 2.2K	36,04 -	36,04	-	BRL
A005	1011	12811106	206492	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 10C	114,26 -	114,26	-	BRL
A005	1011	12811106	206494	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15C	150,74 -	150,74	-	BRL
A005	1011	12811106	206496	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 7.5C	75,56 -	75,56	-	BRL
A005	1011	12811106	206499	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206501	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV.	36,04 -	36,04	-	BRL
A005	1011	12811106	206504	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5	75,56 -	75,56	-	BRL
A005	1011	12811106	206506	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA EBERLE. CA	367,67 -	308,80	58,87	BRL
A005	1011	12811106	206507	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	167,85 -	140,98	26,87	BRL
A005	1011	12811106	206510	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	188,83 -	158,58	30,25	BRL
A005	1011	12811106	206512	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	188,83 -	158,58	30,25	BRL
A005	1011	12811106	206514	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CA	126,88 -	106,44	20,44	BRL
A005	1011	12811106	206515	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206517	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	146,87 -	123,41	23,46	BRL
A005	1011	12811106	206519	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	167,85 -	140,98	26,87	BRL
A005	1011	12811106	206522	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA KOHLBACH. CAP	33,21 -	33,21	-	BRL
A005	1011	12811106	206524	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP.	44,01 -	44,01	-	BRL
A005	1011	12811106	206526	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15C	150,74 -	150,74	-	BRL
A005	1011	12811106	206539	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5CV.	50,42 -	50,42	-	BRL
A005	1011	12811106	206541	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV.	36,04 -	36,04	-	BRL
A005	1011	12811106	206542	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75	22,69 -	22,69	-	BRL
A005	1011	12811106	206544	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2CV.	44,27 -	44,27	-	BRL
A005	1011	12811106	206549	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 1CV	24,17 -	24,17	-	BRL
A005	1011	12811106	206550	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 5CV.	50,42 -	50,42	-	BRL
A005	1011	12811106	206553	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5C	50,42 -	50,42	-	BRL
A005	1011	12811106	206555	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5CV	50,42 -	50,42	-	BRL
A005	1011	12811106	206558	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP. 0	20,24 -	20,24	-	BRL
A005	1011	12811106	206560	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 4CV	48,86 -	48,86	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	206561	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP. 1	24,10 -	24,10	-	BRL
A005	1011	12811106	206562	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5C	20,17 -	20,17	-	BRL
A005	1011	12811106	206564	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	367,67 -	308,80	58,87	BRL
A005	1011	12811106	206566	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5C	20,17 -	20,17	-	BRL
A005	1011	12811106	206568	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206570	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206572	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206574	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206576	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	206578	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2-4CV	36,04 -	36,04	-	BRL
A005	1011	12811106	206742	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 3CV	36,04 -	36,04	-	BRL
A005	1011	12811106	206750	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5	75,56 -	75,56	-	BRL
A005	1011	12811106	206765	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP.	223,80 -	187,75	36,05	BRL
A005	1011	12811106	206767	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.5	75,56 -	75,56	-	BRL
A005	1011	12811106	206778	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206779	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206787	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP.	299,73 -	251,77	47,96	BRL
A005	1011	12811106	206801	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	949,14 -	796,60	152,54	BRL
A005	1011	12811106	206803	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15	327,75 -	327,75	-	BRL
A005	1011	12811106	206805	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	206807	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206809	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	299,73 -	251,77	47,96	BRL
A005	1011	12811106	206811	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	206814	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA EBERLE. CAP.	96,25 -	96,25	-	BRL
A005	1011	12811106	206816	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5	43,85 -	43,85	-	BRL
A005	1011	12811106	206818	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.7	49,33 -	49,33	-	BRL
A005	1011	12811106	206820	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.7	49,33 -	49,33	-	BRL
A005	1011	12811106	206822	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP.	33,21 -	33,21	-	BRL
A005	1011	12811106	206824	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	206825	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.1	38,53 -	38,53	-	BRL
A005	1011	12811106	206829	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 0.	44,01 -	44,01	-	BRL
A005	1011	12811106	206831	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	171,72 -	171,72	-	BRL
A005	1011	12811106	206833	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA KOHLBACH. CAP.	15,27 -	15,27	-	BRL
A005	1011	12811106	206834	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP. 0	20,24 -	20,24	-	BRL
A005	1011	12811106	206836	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	206846	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206848	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	299,73 -	251,77	47,96	BRL
A005	1011	12811106	206850	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	188,83 -	158,58	30,25	BRL
A005	1011	12811106	206853	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2	367,67 -	308,80	58,87	BRL
A005	1011	12811106	206858	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	200,82 -	168,60	32,22	BRL
A005	1011	12811106	206859	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206861	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206863	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	418,63 -	351,39	67,24	BRL
A005	1011	12811106	206868	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CA	167,85 -	140,98	26,87	BRL
A005	1011	12811106	206871	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	405,64 -	340,60	65,04	BRL
A005	1011	12811106	206872	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CA	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206875	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	167,85 -	140,98	26,87	BRL
A005	1011	12811106	206877	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 2CV	96,25 -	96,25	-	BRL
A005	1011	12811106	206878	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	167,85 -	140,98	26,87	BRL
A005	1011	12811106	206879	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206880	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206881	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206882	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206884	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	199,82 -	167,82	32,00	BRL
A005	1011	12811106	206887	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2	299,73 -	251,77	47,96	BRL
A005	1011	12811106	208580	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	299,73 -	251,77	47,96	BRL
A005	1011	12811106	208584	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	208592	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 1.1	58,68 -	58,68	-	BRL
A005	1011	12811106	208593	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	627,43 -	526,86	100,57	BRL
A005	1011	12811106	208598	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5	109,63 -	109,63	-	BRL
A005	1011	12811106	208599	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5C	109,63 -	109,63	-	BRL
A005	1011	12811106	208603	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA SEW. CAP. 2.2	78,35 -	78,35	-	BRL
A005	1011	12811106	208610	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 10	248,43 -	248,43	-	BRL
A005	1011	12811106	208611	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP.	1.252,88 -	1.051,81	201,07	BRL
A005	1011	12811106	208612	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 7.5	164,28 -	164,28	-	BRL
A005	1011	12811106	208613	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208614	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV	78,35 -	78,35	-	BRL
A005	1011	12811106	208615	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 7.	164,28 -	164,28	-	BRL
A005	1011	12811106	208616	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP.	240,27 -	240,27	-	BRL
A005	1011	12811106	208617	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA EBERLE. CAP. 2	44,27 -	44,27	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	208618	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5C	20,17 -	20,17	-	BRL
A005	1011	12811106	208619	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75	22,69 -	22,69	-	BRL
A005	1011	12811106	208620	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.75	22,69 -	22,69	-	BRL
A005	1011	12811106	208621	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP. 0	15,27 -	15,27	-	BRL
A005	1011	12811106	208622	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV.	24,10 -	24,10	-	BRL
A005	1011	12811106	208623	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.16	17,72 -	17,72	-	BRL
A005	1011	12811106	208624	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 0.5	20,24 -	20,24	-	BRL
A005	1011	12811106	208625	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA KOHLBACH.	126,88 -	106,44	20,44	BRL
A005	1011	12811106	208626	0	12806001	1011042500	01/04/2010	MERC(+)-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CA	167,85 -	140,98	26,87	BRL
A005	1011	12811106	208627	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 15	327,75 -	327,75	-	BRL
A005	1011	12811106	208632	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 5CV.	109,63 -	109,63	-	BRL
A005	1011	12811106	208633	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 3CV	78,35 -	78,35	-	BRL
A005	1011	12811106	208634	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.7	49,33 -	49,33	-	BRL
A005	1011	12811106	208635	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2CV.	96,25 -	96,25	-	BRL
A005	1011	12811106	208637	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 1C	52,56 -	52,56	-	BRL
A005	1011	12811106	208638	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 5CV	109,63 -	109,63	-	BRL
A005	1011	12811106	208639	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA MAUSA. CAP. 5	109,63 -	109,63	-	BRL
A005	1011	12811106	208640	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 5C	109,63 -	109,63	-	BRL
A005	1011	12811106	208642	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA BRASIL. CAP.	44,01 -	44,01	-	BRL
A005	1011	12811106	208643	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA ARNO. CAP. 4C	106,24 -	106,24	-	BRL
A005	1011	12811106	208644	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA SALTEC. CAP.	52,40 -	52,40	-	BRL
A005	1011	12811106	208645	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5	43,85 -	43,85	-	BRL
A005	1011	12811106	208646	0	12806001	1011042500	01/04/2010	IPC-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 2CV.	44,27 -	44,27	-	BRL
A005	1011	12811106	208647	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 0.5	43,85 -	43,85	-	BRL
A005	1011	12811106	208648	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208649	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208650	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208651	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208652	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA WEG. CAP. 1CV	52,40 -	52,40	-	BRL
A005	1011	12811106	208653	0	12806001	1011042500	01/04/2010	REAV-MOTOR ELETRICO (RESERVA). MARCA GE. CAP. 2-4C	78,35 -	78,35	-	BRL
A005	1011	12811106	203557	0	12806002	1011042500	01/04/2010	BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RESFRIAM	1.754,50 -	1.754,50	-	BRL
A005	1011	12811106	203559	0	12806002	1011042500	01/04/2010	BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RESFRIAM	1.754,50 -	1.754,50	-	BRL
A005	1011	12811106	206590	0	12806002	1011042500	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE	8.371,16 -	5.379,27	2.991,89	BRL
A005	1011	12811106	206592	0	12806002	1011042500	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RES	2.285,23 -	2.285,23	-	BRL
A005	1011	12811106	206904	0	12806002	1011042500	01/04/2010	REAV-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RES	2.285,23 -	2.285,23	-	BRL
A005	1011	12811106	206909	0	12806002	1011042500	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RESF	1.051,03 -	1.051,03	-	BRL
A005	1011	12811106	208662	0	12806002	1011042500	01/04/2010	IPC-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE RESF	1.051,03 -	1.051,03	-	BRL
A005	1011	12811106	208663	0	12806002	1011042500	01/04/2010	MERC(+)-BOMBA CENTRIFUGA PARA VINHACA DA TORRE DE	8.371,16 -	5.379,27	2.991,89	BRL
A005	1011	12811106	202402	0	12806006	1011042500	28/02/2013	RETENTOR SAÍDA TGM 7.35.0035.016	1.230,00 -	349,39	880,61	BRL
A005	1011	12811106	204230	0	12806006	1011042500	28/02/2013	RETENTOR SAÍDA TGM 7.35.0035.016	1.230,00 -	349,39	880,61	BRL
A005	1011	12811106	202396	0	12806017	1011042500	28/02/2013	MANCAL RADIAL 124MM TGM 2.02.0523.013	3.183,00 -	864,94	2.318,06	BRL
A005	1011	12811106	202399	0	12806017	1011042500	28/02/2013	MANCAL RADIAL AXIAL TGM 2.02.0377.012	4.055,00 -	1.101,87	2.953,13	BRL
A005	1011	12811106	202405	0	12806017	1011042500	28/02/2013	MANCAL RADIAL 105MM TGM 2.02.0519.013	3.640,00 -	989,12	2.650,88	BRL
A005	1011	12811106	204204	0	12806017	1011042500	28/02/2013	MANCAL RADIAL AXIAL TGM 1.02.0550.012	2.957,02 -	803,51	2.153,51	BRL
A005	1011	12811106	204206	0	12806017	1011042500	28/02/2013	MANCAL RADIAL AXIAL TGM 2.02.0377.012	4.055,00 -	1.101,87	2.953,13	BRL
A005	1011	12811106	204208	0	12806017	1011042500	28/02/2013	MANCAL RADIAL TGM 2.02.0903.013	3.183,00 -	864,94	2.318,06	BRL
A005	1011	12811106	204210	0	12806017	1011042500	28/02/2013	MANCAL RADIAL POST TGM 1.02.0048.012	2.671,00 -	725,81	1.945,19	BRL
A005	1011	12811106	204212	0	12806017	1011042500	28/02/2013	MANCAL RADIAL AXIAL TGM 1.02.0431.013	8.887,00 -	2.414,94	6.472,06	BRL
A005	1011	12811106	204224	0	12806017	1011042500	28/02/2013	MANCAL RADIAL TGM 1.02.0548.012	2.777,43 -	754,70	2.022,73	BRL
A005	1011	12811106	204226	0	12806017	1011042500	28/02/2013	MANCAL RADIAL 124MM TGM 2.02.0523.013	3.183,00 -	864,94	2.318,06	BRL
A005	1011	12811106	204228	0	12806017	1011042500	28/02/2013	MANCAL RADIAL TGM 2.02.0903.013	3.183,00 -	864,94	2.318,06	BRL
A005	1011	12811106	204232	0	12806017	1011042500	28/02/2013	MANCAL RADIAL 105MM TGM 2.02.0519.013	3.640,00 -	989,12	2.650,88	BRL
A005	1011	12811106	201319	0	12806021	1011042500	01/01/2009	TORRE DE RESFRIAMENTO PARA VINHACA COM 3 VENTILADO	84.813,48 -	84.813,48	-	BRL
A005	1011	12811106	203521	0	12806021	1011042500	01/01/2009	TORRE DE RESFRIAMENTO PARA VINHACA COM 3 VENTILADO	58.701,14 -	58.701,14	-	BRL
A005	1011	12811106	203561	0	12806021	1011042500	01/01/2009	TORRE DE RESFRIAMENTO PARA VINHACA COM 3 VENTILADO	23.940,10 -	23.940,10	-	BRL
A005	1011	12811106	206594	0	12806021	1011042500	01/01/2009	MERC(+)-TORRE DE RESFRIAMENTO PARA VINHACA COM 3 V	15.900,04 -	15.900,04	-	BRL
A005	1011	12811106	206741	0	12806021	1011042500	01/01/2009	MERC(+)-TORRE DE RESFRIAMENTO PARA VINHACA COM 3 V	15.900,04 -	15.900,04	-	BRL
A005	1011	12811106	208664	0	12806021	1011042500	01/01/2009	MERC(+)-TORRE DE RESFRIAMENTO PARA VINHACA COM 3 V	15.900,04 -	15.900,04	-	BRL
A005	1011	12811106	201324	0	12806024	1011042500	13/06/2011	TERMOVISOR RADIOMETRICO FLUKE TI-20T	15.800,00 -	12.587,43	3.212,57	BRL
A005	1011	12811106	202621	0	12806024	1011042500	01/08/2011	TERMOHIGROMETRO MARCA MINIPA MODELO MT-241 -50A+70	122,20 -	88,18	34,02	BRL
A005	1011	12811106	202374	0	12806025	1011042500	28/02/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	226,31 -	56,56	169,75	BRL
A005	1011	12811106	202377	0	12806025	1011042500	28/02/2013	RÉGUA RELÉS ENTRADA YOKOGAWA RI-151*A	3.050,96 -	762,69	2.288,27	BRL
A005	1011	12811106	203524	0	12806025	1011042500	01/01/2009	CHAVE DE PARTIDA SOFT STARTER SSW-03 410/220-440/2	7.040,00 -	3.721,11	3.318,89	BRL
A005	1011	12811106	203526	0	12806025	1011042500	05/04/2011	FRETE PAINEL BT MP-16 MPAINEL - CONFORME NF. 00244	2.938,94 -	1.309,43	1.629,51	BRL
A005	1011	12811106	204192	0	12806025	1011042500	28/02/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	226,31 -	56,56	169,75	BRL
A005	1011	12811106	204194	0	12806025	1011042500	28/02/2013	RELÉ GESTÃO MOTORES SCHNEIDER LTMR100PFM	3.058,10 -	764,50	2.293,60	BRL
A005	1011	12811106	204211	0	12806025	1011042500	28/02/2013	CHAVE SECCIONADORA TRIP SOB CARGA 250A	226,31 -	56,56	169,75	BRL
A005	1011	12811106	204213	0	12806025	1011042500	28/02/2013	RELÉ GESTÃO MOTORES SCHNEIDER LTMR27PFM	3.058,10 -	764,50	2.293,60	BRL
A005	1011	12811106	201327	0	12806028	1011042500	01/09/2012	ATUADOR FREIO DUAS SAPAT FMECAL 315/400B	2.517,72 -	1.156,28	1.361,44	BRL
A005	1011	12811106	203247	0	12806035	1011042500	01/04/2012	EMPILHADEIRA MANUAL 1000KG BREMEN 2310	2.518,12 -	1.114,45	1.403,67	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	202087	0	12806009	1011042600	04/10/2010	ASPIRADOR PO LIQ 220V CAPAC. 30 LTR. MARCA ROTTERM	534,00	368,28	165,72	BRL
A005	1011	12811106	204076	0	12806009	1011042600	04/10/2010	ASPIRADOR PO LIQ 220V CAPAC. 30 LTR. MARCA ROTTERM	534,00	368,28	165,72	BRL
A005	1011	12811106	200482	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	200483	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	200484	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	200485	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	200488	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE NIVEL ENDRESS + HAUSER TIPO: ULTRAS	0,01	0,01	-	BRL
A005	1011	12811106	200489	0	12806011	1011042600	28/02/2013	BANCADA PARA CALIBRACAO DE TRANSMISSORES PRESYS	0,01	0,01	-	BRL
A005	1011	12811106	202100	0	12806011	1011042600	01/04/2012	INDICADOR DIGITAL MICROPROC DLG DM 610	2.836,58	2.836,58	-	BRL
A005	1011	12811106	202203	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	202206	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202209	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202211	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202213	0	12806011	1011042600	01/04/2010	TRANSMISSOR DE PRESSAO ROSEMOUNT	4,33	4,33	-	BRL
A005	1011	12811106	202261	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE TEMPERATURA SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202263	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202266	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202270	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202273	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01	0,01	-	BRL
A005	1011	12811106	202278	0	12806011	1011042600	28/02/2013	TRANSMISSOR YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	202281	0	12806011	1011042600	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	202462	0	12806011	1011042600	01/12/2010	OFICINA AUTOMAÇÃO - AUTOMACAO E ACESSORIOS	203,46	203,46	-	BRL
A005	1011	12811106	202683	0	12806011	1011042600	08/11/2010	FRETE - REF. N.F 005615 MEDIDOR PORTATIL PH MTOLED	34,20	34,20	-	BRL
A005	1011	12811106	204084	0	12806011	1011042600	01/03/2011	CONTAINER GUARDA-LAMPADA - MEDIDA 1.20 X 1.20 X 2.	3.350,00	3.350,00	-	BRL
A005	1011	12811106	204088	0	12806011	1011042600	01/04/2012	INDICADOR DIGITAL MICROPROC DLG DM 610	2.836,58	2.836,58	-	BRL
A005	1011	12811106	204093	0	12806011	1011042600	01/03/2011	CONTAINER GUARDA-LAMPADA - MEDIDA 1.20 X 1.20 X 2.	3.350,00	3.350,00	-	BRL
A005	1011	12811106	204095	0	12806011	1011042600	12/03/2012	TRANSMISSOR NIVEL SIEMENS 7ML5221-2BA11	2.601,48	2.601,48	-	BRL
A005	1011	12811106	209072	0	12806011	1011042600	01/04/2010	MERC(+)-TRANSMISSOR DE PRESSAO ROSEMOUNT	2.155,34	2.155,34	-	BRL
A005	1011	12811106	200486	0	12806024	1011042600	01/04/2010	PHMETRO DIGIMED	334,19	334,19	-	BRL
A005	1011	12811106	200487	0	12806024	1011042600	28/02/2013	PHMETRO YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	202215	0	12806024	1011042600	28/02/2013	PHMETRO TOLEDO	0,01	0,01	-	BRL
A005	1011	12811106	202218	0	12806024	1011042600	28/02/2013	PHMETRO YOKOGAWA	0,01	0,01	-	BRL
A005	1011	12811106	202276	0	12806024	1011042600	28/02/2013	PHMETRO TOLEDO	0,01	0,01	-	BRL
A005	1011	12811106	204086	0	12806024	1011042600	01/12/2010	CONFIGURADOR PORTATIL HART MOD. HPC401	7.935,00	6.744,91	1.190,09	BRL
A005	1011	12811106	204315	0	12806024	1011042600	02/01/2013	ESTUFA ELETRICA 220V BRASIBRAS MOD. EST-303520	48.190,07	30.908,93	17.281,14	BRL
A005	1011	12811106	206204	0	12806024	1011042600	01/04/2010	MERC(+)-PHMETRO DIGIMED	1.416,50	1.404,82	11,68	BRL
A005	1011	12811106	206493	0	12806024	1011042600	01/04/2010	REAV-PHMETRO DIGIMED	435,28	435,28	-	BRL
A005	1011	12811106	208468	0	12806024	1011042600	01/04/2010	IPC-PHMETRO DIGIMED	200,20	200,20	-	BRL
A005	1011	12811106	204078	0	12806025	1011042600	01/12/2010	DECADA RESISTIVA C/06 DEC MINIPA MDR-611	1.085,00	520,78	564,22	BRL
A005	1011	12811106	200214	0	12806001	1011042700	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 50CV 440 V 5	403,50	403,50	-	BRL
A005	1011	12811106	200326	0	12806001	1011042700	01/09/2011	MOT ELET WEG CARC: 180M 30CV 220/380/440 74/42.8/3	3.490,04	1.987,28	1.502,76	BRL
A005	1011	12811106	200342	0	12806001	1011042700	01/12/2010	MOT ELET SIEMENS CARC: 280S 125CV 220/380/440 285/	4.189,61	2.265,96	1.923,65	BRL
A005	1011	12811106	200351	0	12806001	1011042700	28/02/2013	MOT ELET WEG CARC: 160L 20CV 220/380/440 54.8/31.7	0,01	0,01	-	BRL
A005	1011	12811106	200354	0	12806001	1011042700	28/02/2013	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 175/102	0,01	0,01	-	BRL
A005	1011	12811106	200430	0	12806001	1011042700	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440V 125/72/6	0,01	0,01	-	BRL
A005	1011	12811106	200431	0	12806001	1011042700	28/02/2013	MOT ELET IP: 55 FS: 1.15 ISOL: F CARC: 200L 50CV F	0,01	0,01	-	BRL
A005	1011	12811106	201459	0	12806001	1011042700	15/02/2011	MOT ELET ARNO TIPO: ASSINCRONO COD: F 30CV 220/380	6.030,03	3.760,39	2.269,64	BRL
A005	1011	12811106	201462	0	12806001	1011042700	28/02/2013	MOT ELET WEG CARC: 280 L 50CV 220/380/440/760 V 12	0,01	0,01	-	BRL
A005	1011	12811106	201490	0	12806001	1011042700	01/04/2010	MOT ELET	403,50	403,50	-	BRL
A005	1011	12811106	201493	0	12806001	1011042700	01/12/2010	MOT ELET ARNO IP: 55 FS: 1.15 50CV 440/760 V 62/75	11.906,12	6.439,36	5.466,76	BRL
A005	1011	12811106	201495	0	12806001	1011042700	01/04/2010	MOT ELET WEG	251,63	251,63	-	BRL
A005	1011	12811106	201834	0	12806001	1011042700	28/02/2013	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	0,01	0,01	-	BRL
A005	1011	12811106	201852	0	12806001	1011042700	28/02/2013	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 175/102	0,01	0,01	-	BRL
A005	1011	12811106	201875	0	12806001	1011042700	01/12/2010	MOT ELET SIEMENS CARC: 280S 125CV 220/380/440 285/	4.189,61	2.265,96	1.923,65	BRL
A005	1011	12811106	201885	0	12806001	1011042700	28/02/2013	MOT ELET SIEMENS CARC: 250M 75CV 220/380/440 186/1	0,01	0,01	-	BRL
A005	1011	12811106	201899	0	12806001	1011042700	01/12/2010	MOT ELET WEG CARC: 160L 20CV 220/380/440 54.8/31.7	1.137,54	615,22	522,32	BRL
A005	1011	12811106	202080	0	12806001	1011042700	01/04/2010	MOT ELET WEG 30CV	612,93	612,93	-	BRL
A005	1011	12811106	202125	0	12806001	1011042700	01/04/2010	MOT ELET ARNO 100CV 220/380/440V RPM: 1180	2.317,05	2.317,05	-	BRL
A005	1011	12811106	202128	0	12806001	1011042700	01/04/2010	MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 220/38	2.317,05	2.317,05	-	BRL
A005	1011	12811106	202136	0	12806001	1011042700	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A005	1011	12811106	205974	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET WEG	1.096,88	999,17	97,71	BRL
A005	1011	12811106	206225	0	12806001	1011042700	01/04/2010	REAV-MOT ELET WEG	327,75	327,75	-	BRL
A005	1011	12811106	206384	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET WEG 30CV	2.996,26	2.355,39	640,87	BRL
A005	1011	12811106	206685	0	12806001	1011042700	01/04/2010	REAV-MOT ELET WEG 30CV	798,34	798,34	-	BRL
A005	1011	12811106	206688	0	12806001	1011042700	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 50CV 440	241,72	241,72	-	BRL
A005	1011	12811106	207009	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 50CV	1.758,20	1.601,58	156,62	BRL
A005	1011	12811106	207010	0	12806001	1011042700	01/04/2010	IPC-MOT ELET	241,72	241,72	-	BRL
A005	1011	12811106	207190	0	12806001	1011042700	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 2	3.017,95	3.017,95	-	BRL
A005	1011	12811106	207327	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET	1.758,20	1.601,58	156,62	BRL
A005	1011	12811106	207528	0	12806001	1011042700	01/04/2010	IPC-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100CV 22	1.388,03	1.388,03	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	207533	0	12806001	1011042700	01/04/2010	IPC-MOT ELET ARNO 100CV 220/380/440V RPM: 1180	1.388,03 -	1.388,03	-	BRL
A005	1011	12811106	207889	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET ARNO 100CV 220/380/440V RPM: 1180	9.021,63 -	7.573,83	1.447,80	BRL
A005	1011	12811106	208330	0	12806001	1011042700	01/04/2010	IPC-MOT ELET WEG	150,74 -	150,74	-	BRL
A005	1011	12811106	208557	0	12806001	1011042700	01/04/2010	IPC-MOT ELET WEG 30CV	367,17 -	367,17	-	BRL
A005	1011	12811106	208706	0	12806001	1011042700	01/04/2010	REAV-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: B 50CV 44	525,56 -	525,56	-	BRL
A005	1011	12811106	208849	0	12806001	1011042700	01/04/2010	REAV-MOT ELET	525,56 -	525,56	-	BRL
A005	1011	12811106	208931	0	12806001	1011042700	01/04/2010	MERC(+)-MOT ELET ARNO IP: 55 FS: 1.15 ISOL: H 100C	11.174,63 -	8.318,54	2.856,09	BRL
A005	1011	12811106	209093	0	12806001	1011042700	01/04/2010	REAV-MOT ELET ARNO 100CV 220/380/440V RPM: 1180	3.017,95 -	3.017,95	-	BRL
A005	1011	12811106	200343	0	12806002	1011042700	01/12/2010	BOMBA EQUIPE TIPO: EQ47522 RPM: 3550 VAZAO: 50M3.H	9.775,76 -	4.617,41	5.158,35	BRL
A005	1011	12811106	200347	0	12806002	1011042700	01/01/2009	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 500M3.H ALT. MA	25.888,83 -	17.496,67	8.392,16	BRL
A005	1011	12811106	200349	0	12806002	1011042700	28/02/2013	SELO DA BOMBA A VACUO	0,01 -	0,01	-	BRL
A005	1011	12811106	200352	0	12806002	1011042700	01/12/2010	BOMBA CENT	2.654,26 -	1.253,68	1.400,58	BRL
A005	1011	12811106	201464	0	12806002	1011042700	01/12/2010	BOMBA CENT EQUIPE TIPO: EQ.100-36 RPM: 1750 VAZAO:	27.780,95 -	13.121,61	14.659,34	BRL
A005	1011	12811106	201497	0	12806002	1011042700	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ.2B.125.30	3.598,67 -	3.598,67	-	BRL
A005	1011	12811106	201820	0	12806002	1011042700	01/12/2010	BOMBA EQUIPE TIPO: EQ47522 RPM: 3550 VAZAO: 50M3.H	9.775,76 -	4.617,41	5.158,35	BRL
A005	1011	12811106	201846	0	12806002	1011042700	01/04/2010	BOMBA CENT	495,10 -	495,10	-	BRL
A005	1011	12811106	201849	0	12806002	1011042700	01/01/2009	BOMBA VACUO RG SERTAL COD: LL703	21.824,00 -	14.021,89	7.802,11	BRL
A005	1011	12811106	201854	0	12806002	1011042700	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ-150-34 RPM: 1750 VAZAO:	5.472,71 -	3.653,19	1.819,52	BRL
A005	1011	12811106	201888	0	12806002	1011042700	01/01/2009	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 500M3.H ALT. MA	25.888,83 -	17.496,67	8.392,16	BRL
A005	1011	12811106	201906	0	12806002	1011042700	01/01/2009	BOMBA CENT EQUIPE TIPO: EQ-150-34 RPM: 1750 VAZAO:	5.472,70 -	3.653,19	1.819,51	BRL
A005	1011	12811106	202572	0	12806002	1011042700	01/10/2012	FRETE - BOMBAS DOSADORA DE PRODUTO QUIMICOS MARCA	57,39 -	35,00	22,39	BRL
A005	1011	12811106	204399	0	12806002	1011042700	01/10/2012	FRETE - BOMBA DOSADORA DE PRODUTO QUIMICO	110,08 -	66,18	43,90	BRL
A005	1011	12811106	206072	0	12806002	1011042700	01/04/2010	MERC(+)-BOMBA CENT	2.157,79 -	1.458,48	699,31	BRL
A005	1011	12811106	206331	0	12806002	1011042700	01/04/2010	REAV-BOMBA CENT	644,86 -	644,86	-	BRL
A005	1011	12811106	206388	0	12806002	1011042700	01/01/2009	MERC(+)-BOMBA CENT EQUIPE TIPO: EQ.2B.125.30	1.590,00 -	1.590,00	-	BRL
A005	1011	12811106	208383	0	12806002	1011042700	01/04/2010	IPC-BOMBA CENT	296,59 -	296,59	-	BRL
A005	1011	12811106	204390	0	12806007	1011042700	01/10/2012	MATERIAIS DIVERSOS - PARAFUSO ARRUELA	22,37 -	8,74	13,63	BRL
A005	1011	12811106	200213	0	12806009	1011042700	01/06/2012	VENTILADOR	9.974,70 -	5.640,36	4.334,34	BRL
A005	1011	12811106	200432	0	12806009	1011042700	28/02/2013	SOPRADOR DE FULIGEM PROMOEN TIPO: S.R.R.P - P3 RPM	0,01 -	0,01	-	BRL
A005	1011	12811106	201467	0	12806009	1011042700	01/08/2011	EXAUSTOR	1.698,80 -	984,04	714,76	BRL
A005	1011	12811106	201501	0	12806009	1011042700	28/02/2013	SOPRADOR DE FULIGEM PROMOEN TIPO: S.R.R.P-P3 RPM:	0,01 -	0,01	-	BRL
A005	1011	12811106	201799	0	12806009	1011042700	01/12/2010	VENTILADOR	38.904,24 -	24.698,02	14.206,22	BRL
A005	1011	12811106	201802	0	12806009	1011042700	01/12/2010	VENTILADOR	38.904,24 -	24.698,02	14.206,22	BRL
A005	1011	12811106	201853	0	12806009	1011042700	01/11/2011	VENTILADOR	3.088,97 -	2.017,02	1.071,95	BRL
A005	1011	12811106	202133	0	12806009	1011042700	28/02/2013	SOPRADOR DE FULIGEM PROMOEN TIPO: S.R.R.P - P3 RPM	0,01 -	0,01	-	BRL
A005	1011	12811106	202558	0	12806010	1011042700	01/10/2012	FRETE TRANSPORTE DE VALVULAS	25,85 -	14,32	11,53	BRL
A005	1011	12811106	202571	0	12806010	1011042700	01/10/2012	FRETE REF. NF. 000807 DIVERSAS VALVULAS GAVETA DE	1.778,41 -	964,44	813,97	BRL
A005	1011	12811106	200328	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200332	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200333	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200334	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200335	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200336	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200337	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200338	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200340	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200341	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200344	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200345	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200346	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200348	0	12806011	1011042700	28/02/2013	MEDIDOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201470	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VELOCIDADE SERVITEL	0,01 -	0,01	-	BRL
A005	1011	12811106	201479	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201491	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO SMAR IP: 66/67 0.7W 30 VDC	0,01 -	0,01	-	BRL
A005	1011	12811106	201782	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201784	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201795	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201797	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201804	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201806	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201809	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201812	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201815	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201818	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201823	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201826	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201829	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	201831	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201832	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201833	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	201842	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201845	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201848	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201851	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201855	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201856	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA TIPO: AXF200G	0,01 -	0,01	-	BRL
A005	1011	12811106	201859	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201865	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201868	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201872	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201877	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201879	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201882	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201911	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	202077	0	12806011	1011042700	01/04/2010	TRANSMISSOR DE PRESSAO ROSEMOUNT	4,33 -	4,33	-	BRL
A005	1011	12811106	202083	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE NIVEL SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	202131	0	12806011	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO SMAR	0,01 -	0,01	-	BRL
A005	1011	12811106	207481	0	12806011	1011042700	01/04/2010	MERC(+)-TRANSMISSOR DE PRESSAO ROSEMOUNT	2.155,34 -	2.155,34	-	BRL
A005	1011	12811106	200329	0	12806013	1011042700	01/04/2010	BALAO DE AGUA	164.832,36 -	164.832,36	-	BRL
A005	1011	12811106	200330	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	200331	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201787	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201789	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201792	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201836	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	201839	0	12806013	1011042700	28/02/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A005	1011	12811106	206011	0	12806013	1011042700	01/04/2010	IPC-BALAO DE AGUA	98.742,67 -	98.742,67	-	BRL
A005	1011	12811106	206262	0	12806013	1011042700	01/04/2010	MERC(+)-BALAO DE AGUA	557.845,76 -	557.845,76	-	BRL
A005	1011	12811106	208348	0	12806013	1011042700	01/04/2010	REAV-BALAO DE AGUA	214.694,07 -	214.694,07	-	BRL
A005	1011	12811106	201828	0	12806015	1011042700	01/04/2010	TRANSPORTADOR METALICO TIPO: TALISCA LARG: 2M COMP	96.407,03 -	96.407,03	-	BRL
A005	1011	12811106	207370	0	12806015	1011042700	01/04/2010	REAV-TRANSPORTADOR METALICO TIPO: TALISCA LARG: 2M	125.570,11 -	125.570,11	-	BRL
A005	1011	12811106	207717	0	12806015	1011042700	01/04/2010	IPC-TRANSPORTADOR METALICO TIPO: TALISCA LARG: 2M	57.752,54 -	57.752,54	-	BRL
A005	1011	12811106	209018	0	12806015	1011042700	01/04/2010	MERC(+)-TRANSPORTADOR METALICO TIPO: TALISCA LARG:	368.987,80 -	310.832,58	58.155,22	BRL
A005	1011	12811106	201476	0	12806016	1011042700	28/02/2013	LAVADOR DE GASES	0,01 -	0,01	-	BRL
A005	1011	12811106	200327	0	12806019	1011042700	01/10/2012	REDUTOR TIPO: MC3PLSF07 FS: 1.69 30KW	20.546,32 -	9.093,61	11.452,71	BRL
A005	1011	12811106	201779	0	12806019	1011042700	01/09/2012	REDUTOR SEW TIPO: MC3PLSF06 IM23 FS: 1.36	23.138,49 -	9.855,83	13.282,66	BRL
A005	1011	12811106	200216	0	12806022	1011042700	01/04/2010	TROCADOR DE CALOR	11.603,81 -	11.603,81	-	BRL
A005	1011	12811106	207167	0	12806022	1011042700	01/04/2010	REAV-TROCADOR DE CALOR	15.113,95 -	15.113,95	-	BRL
A005	1011	12811106	207503	0	12806022	1011042700	01/04/2010	IPC-TROCADOR DE CALOR	6.951,25 -	6.951,25	-	BRL
A005	1011	12811106	208917	0	12806022	1011042700	01/04/2010	MERC(+)-TROCADOR DE CALOR	49.167,10 -	38.044,44	11.122,66	BRL
A005	1011	12811106	200350	0	12806024	1011042700	28/02/2013	MISTURADOR VLC	0,01 -	0,01	-	BRL
A005	1011	12811106	202086	0	12806024	1011042700	24/11/2009	EXAUSTOR	4.882,50 -	4.647,99	234,51	BRL
A005	1011	12811106	202246	0	12806024	1011042700	05/07/2010	BALANCA ESTATICA SERTEMAQ	782,60 -	765,77	16,83	BRL
A005	1011	12811106	200215	0	12806026	1011042700	10/01/2012	TANQUE DIAM: 0.6 M ALT: 0.8 M	2.356,34 -	1.096,13	1.260,21	BRL
A005	1011	12811106	200218	0	12806026	1011042700	28/02/2013	TANQUE DE AGUA PARA CALDEIRAS DIAM: 3 M COMP: 5 M	0,01 -	0,01	-	BRL
A005	1011	12811106	200353	0	12806026	1011042700	01/12/2010	TANQUE METALICO DE AGUA CLARIFICADA DIAM: 1.90M AL	85.873,72 -	40.560,30	45.313,42	BRL
A005	1011	12811106	200355	0	12806026	1011042700	28/02/2013	TANQUE METALICO DE POLIMERO DIAM: 2M ALT: 1.4M	0,01 -	0,01	-	BRL
A005	1011	12811106	201473	0	12806026	1011042700	06/12/2011	RESERVATORIO DE OLEO ALT: 0.73 M LARG: 0.61 M COMP	1.330,96 -	807,24	523,72	BRL
A005	1011	12811106	201840	0	12806026	1011042700	28/02/2013	TANQUE DE AGUA DIAM: 0.50M ALT: 1.1M	0,01 -	0,01	-	BRL
A005	1011	12811106	201843	0	12806026	1011042700	28/02/2013	CAIXA COLETORA METALICA ALT: 2.15M LARG: 1.30M COM	0,01 -	0,01	-	BRL
A005	1011	12811106	201891	0	12806026	1011042700	01/12/2010	FILTRO HORIZONTAL DE FULIGEM VLC	61.012,92 -	28.817,88	32.195,04	BRL
A005	1011	12811106	201902	0	12806026	1011042700	28/02/2013	CAIXA METALICA DE AGUA FILTRADA ALT: 1.96M LARG: 1	0,01 -	0,01	-	BRL
A005	1011	12811106	201909	0	12806026	1011042700	01/04/2010	TANQUE METALICO DE POLIMERO DIAM: 2M ALT: 1.4M	1.373,89 -	1.373,89	-	BRL
A005	1011	12811106	206719	0	12806026	1011042700	01/04/2010	MERC(+)-TANQUE METALICO DE POLIMERO DIAM: 2M ALT:	5.410,85 -	4.171,74	1.239,11	BRL
A005	1011	12811106	207038	0	12806026	1011042700	01/04/2010	REAV-TANQUE METALICO DE POLIMERO DIAM: 2M ALT: 1.4	1.789,49 -	1.789,49	-	BRL
A005	1011	12811106	208722	0	12806026	1011042700	01/04/2010	IPC-TANQUE METALICO DE POLIMERO DIAM: 2M ALT: 1.4M	823,03 -	823,03	-	BRL
A005	1011	12811106	201896	0	12806029	1011042700	28/02/2013	MOEGA DE FULIGEM	0,01 -	0,01	-	BRL
A005	1011	12811106	200475	0	12806030	1011042700	01/04/2010	CALANDRA	4.100,01 -	4.100,01	-	BRL
A005	1011	12811106	205880	0	12806030	1011042700	01/04/2010	REAV-CALANDRA	5.340,26 -	5.340,26	-	BRL
A005	1011	12811106	206103	0	12806030	1011042700	01/04/2010	IPC-CALANDRA	2.456,11 -	2.456,11	-	BRL
A005	1011	12811106	208285	0	12806030	1011042700	01/04/2010	MERC(+)-CALANDRA	14.622,66 -	10.493,16	4.129,50	BRL
A005	1011	12811106	200339	0	12806035	1011042700	01/04/2010	PONTE ROLANTE ZANINI CAP: 16T LARG: 20.8M	35.843,94 -	35.843,94	-	BRL
A005	1011	12811106	207716	0	12806035	1011042700	01/04/2010	MERC(+)-PONTE ROLANTE ZANINI CAP: 16T LARG: 20.8M	156.219,68 -	100.385,59	55.834,09	BRL
A005	1011	12811106	208018	0	12806035	1011042700	01/04/2010	REAV-PONTE ROLANTE ZANINI CAP: 16T LARG: 20.8M	46.686,72 -	46.686,72	-	BRL
A005	1011	12811106	209169	0	12806035	1011042700	01/04/2010	IPC-PONTE ROLANTE ZANINI CAP: 16T LARG: 20.8M	21.472,28 -	21.472,28	-	BRL
A005	1011	12811106	204371	0	12806036	1011042700	01/10/2012	FRETE TRANSP. DE EQUIPTOS	18.770,00 -	10.868,63	7.901,37	BRL
A005	1011	12811106	200217	0	12806042	1011042700	28/02/2013	PRE-DESAERADOR	0,01 -	0,01	-	BRL
A005	1011	12811106	201499	0	12806042	1011042700	28/02/2013	DESAERADOR SERIE: 214	0,01 -	0,01	-	BRL
A005	1011	12811106	201837	0	12806043	1011042700	01/01/2009	PENEIRA ROTATIVA	72.625,65 -	72.625,65	-	BRL
A005	1011	12811106	207373	0	12806043	1011042700	01/01/2009	MERC(+)-PENEIRA ROTATIVA	61.505,94 -	61.505,94	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811106	200433	0	12806044	1011042700	01/12/2010	EXAUSTOR	5.497,76 -	3.893,70	1.604,06	BRL
A005	1011	12811106	200472	0	12806003	1011061300	01/12/2010	BALANCA RODOVIARIA TOLEDO SERIE: 10099102 CAP: 160	2.577,49 -	2.245,67	331,82	BRL
A005	1011	12811106	200473	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 5.35M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	200474	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 5.35M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	202179	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 5.35M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	202181	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 5.35M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	202238	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 7.25M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	202241	0	12806003	1011061300	01/12/2010	MODULO BALANCA TOLEDO LARG: 3.20M COMP: 7.25M	59.279,82 -	51.647,70	7.632,12	BRL
A005	1011	12811106	201364	0	12806007	1011061300	01/09/2012	BRACO MECANICO PARA CARREGAMENTO AGA-TEC TIPO: L78	35.890,05 -	13.905,68	21.984,37	BRL
A005	1011	12811106	201395	0	12806007	1011061300	01/01/2009	BRACO MECANICO PARA CARREGAMENTO AGA-TEC TIPO: L78	15.281,16 -	10.072,88	5.208,28	BRL
A005	1011	12811106	204434	0	12806025	1011061300	01/08/2011	ADEQUACAO NR 10 (PAINEIS E SPDA)	2.500,03 -	825,04	1.674,99	BRL
A005	1011	12811107	209316	0	12807009	1011021200	31/10/2014	ACUMULADOR SOLAR ALFATEK 231074	22.500,00 -	12.890,62	9.609,38	BRL
A005	1011	12811107	202521	0	12807007	1011022100	15/01/2013	ROCADEIRA HIDRAULICA BALDAN 2 FACAS/RDU-1700 / 602	5.000,00 -	2.192,52	2.807,48	BRL
A005	1011	12811107	204349	0	12807007	1011022100	31/12/2013	ROCADEIRA STIHL FS220 3 FACAS 300MM	1.602,56 -	542,53	1.060,03	BRL
A005	1011	12811107	204350	0	12807007	1011022100	31/12/2013	ROCADEIRA STIHL FS220 3 FACAS 300MM	1.602,56 -	542,53	1.060,03	BRL
A005	1011	12811107	209252	0	12807009	1011022100	13/06/2012	ROCADEIRA HIDRAULICA MOD. R02 1500 MARCHESAN / SER	4.991,25 -	4.845,59	145,66	BRL
A005	1011	12811107	209318	0	12807009	1011022100	07/04/2009	CARRETA BASCULANTE MOD. CBHC4000	6.000,00 -	6.000,00	-	BRL
A005	1011	12811107	209319	0	12807009	1011022100	01/04/2010	ROCADEIRA MANUAL. FROTA 390	210,42 -	210,42	-	BRL
A005	1011	12811107	209343	0	12807009	1011022100	01/02/2013	ROCADEIRA STIHL MANUAL MOD. FS 220	1.955,00 -	1.539,50	415,50	BRL
A005	1011	12811107	209344	0	12807009	1011022100	01/04/2011	ROCADEIRA STHIL FS-290	1.990,00 -	1.916,06	73,94	BRL
A005	1011	12811107	209350	0	12807009	1011022100	01/01/2009	ROCADEIRA MARCA STHIL FS220 PROFISSIONAL 2.3CV	3.780,00 -	3.780,00	-	BRL
A005	1011	12811107	209351	0	12807009	1011022100	01/04/2010	ROCADEIRA MANUAL. FROTA 921	210,42 -	210,42	-	BRL
A005	1011	12811107	209352	0	12807009	1011022100	01/04/2010	CARRETA AGRICOLA COM 1 EIXO. PARA TRANSPORTE DE LI	450,54 -	450,54	-	BRL
A005	1011	12811107	209396	0	12807009	1011022100	01/02/2013	ROCADEIRA STIHL MANUAL MOD. FS 220	1.955,00 -	1.539,50	415,50	BRL
A005	1011	12811107	209398	0	12807009	1011022100	01/04/2011	ROCADEIRA STHIL FS-290	1.990,00 -	1.916,06	73,94	BRL
A005	1011	12811107	209408	0	12807009	1011022100	01/01/2009	MERC(+)-ROCADEIRA MARCA STHIL FS220 PROFISSIONAL 2	1.335,60 -	1.335,60	-	BRL
A005	1011	12811107	209409	0	12807009	1011022100	01/04/2010	IPC-ROCADEIRA MANUAL. FROTA 921	126,05 -	126,05	-	BRL
A005	1011	12811107	209410	0	12807009	1011022100	01/04/2010	IPC-ROCADEIRA MANUAL. FROTA 390	126,05 -	126,05	-	BRL
A005	1011	12811107	209411	0	12807009	1011022100	01/04/2010	REAV-CARRETA AGRICOLA COM 1 EIXO. PARA TRANSPORTE	586,82 -	586,82	-	BRL
A005	1011	12811107	209412	0	12807009	1011022100	01/04/2010	MERC(+)-ROCADEIRA MANUAL. FROTA 921	900,06 -	900,06	-	BRL
A005	1011	12811107	209413	0	12807009	1011022100	01/04/2010	MERC(+)-ROCADEIRA MANUAL. FROTA 390	900,06 -	900,06	-	BRL
A005	1011	12811107	209419	0	12807009	1011022100	01/04/2010	IPC-CARRETA AGRICOLA COM 1 EIXO. PARA TRANSPORTE D	269,89 -	269,89	-	BRL
A005	1011	12811107	209426	0	12807009	1011022100	01/04/2010	REAV-ROCADEIRA MANUAL. FROTA 921	274,07 -	274,07	-	BRL
A005	1011	12811107	209427	0	12807009	1011022100	01/04/2010	REAV-ROCADEIRA MANUAL. FROTA 390	274,07 -	274,07	-	BRL
A005	1011	12811107	209440	0	12807009	1011022100	01/04/2010	MERC(+)-CARRETA AGRICOLA COM 1 EIXO. PARA TRANSPOR	1.245,99 -	1.245,99	-	BRL
A005	1011	12811107	202974	0	12807001	1011023200	01/04/2010	BOMBA MANUAL MARCA JACTO. TIPO COSTAL. CAP. 20L	30,94 -	30,94	-	BRL
A005	1011	12811107	205549	0	12807001	1011023200	01/04/2010	REAV-BOMBA MANUAL MARCA JACTO. TIPO COSTAL. CAP. 2	40,30 -	40,30	-	BRL
A005	1011	12811107	205713	0	12807001	1011023200	01/04/2010	IPC-BOMBA MANUAL MARCA JACTO. TIPO COSTAL. CAP. 20	18,54 -	18,54	-	BRL
A005	1011	12811107	208081	0	12807001	1011023200	01/04/2010	MERC(+)-BOMBA MANUAL MARCA JACTO. TIPO COSTAL. CAP	118,86 -	96,08	22,78	BRL
A005	1011	12811107	200652	0	12807001	1011031110	01/04/2010	MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MARCA IRRIG	7.035,69 -	7.035,69	-	BRL
A005	1011	12811107	200718	0	12807001	1011031110	01/01/2009	CONJUNTO MOVEL PARA DISPERSÃO DE AGUA POR PRESSÃO	49.000,00 -	44.778,37	4.221,63	BRL
A005	1011	12811107	202777	0	12807001	1011031110	01/01/2009	MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MARCA IRRIG	56.300,00 -	56.300,00	-	BRL
A005	1011	12811107	202882	0	12807001	1011031110	01/01/2009	MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MARCA IRRIG	6.419,18 -	6.419,18	-	BRL
A005	1011	12811107	202915	0	12807001	1011031110	01/04/2010	MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MARCA IRRIG	7.035,69 -	7.035,69	-	BRL
A005	1011	12811107	205435	0	12807001	1011031110	01/04/2010	MERC(+)-MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MAR	22.260,05 -	22.260,05	-	BRL
A005	1011	12811107	205455	0	12807001	1011031110	01/04/2010	MERC(+)-MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MAR	22.260,05 -	22.260,05	-	BRL
A005	1011	12811107	205559	0	12807001	1011031110	01/01/2009	MERC(+)-MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MAR	22.260,05 -	22.260,05	-	BRL
A005	1011	12811107	206622	0	12807001	1011031110	01/01/2009	MERC(+)-MOTO BOMBA ESTACIONARIA PARA IRRIGACAO MAR	22.260,05 -	22.260,05	-	BRL
A005	1011	12811107	200708	0	12807002	1011031110	01/04/2010	MOTO NIVELADORA MARCA CATERPILLAR. MOD. 140B. SERI	30.000,00 -	30.000,00	-	BRL
A005	1011	12811107	200713	0	12807002	1011031110	01/01/2009	MOTONIVELADORA PATROL MARCA CAT. MOD. 140H. CHASSI	531.250,00 -	531.250,00	-	BRL
A005	1011	12811107	200721	0	12807002	1011031110	01/04/2010	PA CARREGADEIRA MARCA CATERPILLAR. MOD. 924F. SERI	39.607,66 -	39.607,66	-	BRL
A005	1011	12811107	202855	0	12807002	1011031110	01/01/2009	RETROESCAVADEIRA DE PNEUS MARCA CAT. MOD. 416E. FR	176.000,00 -	176.000,00	-	BRL
A005	1011	12811107	202925	0	12807002	1011031110	01/04/2010	PA CARREGADEIRA MARCA CATERPILLAR. MOD. 930R. FROT	28.500,00 -	28.500,00	-	BRL
A005	1011	12811107	202936	0	12807002	1011031110	01/04/2010	PA HIDRAULICA PARA RETRO ESCAVADEIRA (DESATIVADA)	3.200,00 -	3.200,00	-	BRL
A005	1011	12811107	205475	0	12807002	1011031110	01/04/2010	REAV-PA CARREGADEIRA MARCA CATERPILLAR. MOD. 924F.	51.588,96 -	51.588,96	-	BRL
A005	1011	12811107	205649	0	12807002	1011031110	01/04/2010	MERC(+)-PA CARREGADEIRA MARCA CATERPILLAR. MOD. 93	113.066,93 -	113.066,93	-	BRL
A005	1011	12811107	205666	0	12807002	1011031110	01/04/2010	MERC(+)-PA CARREGADEIRA MARCA CATERPILLAR. MOD. 92	155.555,85 -	155.555,85	-	BRL
A005	1011	12811107	205668	0	12807002	1011031110	01/04/2010	MERC(+)-PA HIDRAULICA PARA RETRO ESCAVADEIRA (DESA	6.430,68 -	6.430,68	-	BRL
A005	1011	12811107	207862	0	12807002	1011031110	01/04/2010	MERC(+)-MOTO NIVELADORA MARCA CATERPILLAR. MOD. 14	233.200,54 -	233.200,54	-	BRL
A005	1011	12811107	207948	0	12807002	1011031110	01/04/2010	IPC-PA CARREGADEIRA MARCA CATERPILLAR. MOD. 924F.	23.726,93 -	23.726,93	-	BRL
A005	1011	12811107	200672	0	12807007	1011031110	01/04/2010	ABRIDOR DE VALAS AGRICOLA. MARCA ICMA. FROTA 332	321,81 -	321,81	-	BRL
A005	1011	12811107	200717	0	12807007	1011031110	01/04/2010	SULCADOR DE SOLO AGRICOLA PARA CANAL DE VINHACA PA	16.969,37 -	16.969,37	-	BRL
A005	1011	12811107	200719	0	12807007	1011031110	01/01/2009	CONJUNTO MOVEL PARA MISTURA E TRANSFERENCIA DE DEF	44.000,00 -	44.000,00	-	BRL
A005	1011	12811107	202810	0	12807007	1011031110	01/04/2010	SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MARCA	16.969,37 -	16.969,37	-	BRL
A005	1011	12811107	202812	0	12807007	1011031110	01/04/2010	DISTRIBUIDOR DE CALCARIO. MARCA VINCON. CAP. 500KG	21.300,13 -	21.300,13	-	BRL
A005	1011	12811107	202815	0	12807007	1011031110	01/01/2009	COMPOSTADOR DE RESIDUOS ORGANICOS CIVEMASA COM PNE	42.479,82 -	42.479,82	-	BRL
A005	1011	12811107	202841	0	12807007	1011031110	01/04/2010	RISCADOR DE SOLO PARA PLANTIO. (FABRICACAO ALCIDIA	247,55 -	247,55	-	BRL
A005	1011	12811107	202886	0	12807007	1011031110	01/04/2010	COBRIDOR AGRICOLA PARA CULTURA DE CANA MARCA DMB.	6.797,00 -	6.797,00	-	BRL
A005	1011	12811107	202894	0	12807007	1011031110	01/04/2010	DESENLEIRADOR MARCA DMB. PARA 6 LINHAS. SERIE 0551	7.512,18 -	7.512,18	-	BRL
A005	1011	12811107	202911	0	12807007	1011031110	01/04/2010	DISTRIBUIDOR DE TORTA. MARCA DMB. PARA 2 LINHAS. T	21.300,64 -	21.300,64	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	202913	0	12807007	1011031110	01/01/2009	CONJUNTO MÓVEL PARA DISPERSÃO DE AGUA PARA PRESSÃO	49.000,00	49.000,00	-	BRL
A005	1011	12811107	202914	0	12807007	1011031110	01/01/2009	CONJUNTO MÓVEL PARA MISTURA E TRANSFERENCIA DE CAL	52.000,00	51.527,94	472,06	BRL
A005	1011	12811107	202928	0	12807007	1011031110	01/01/2009	CONJUNTO MÓVEL PARA DISPERSÃO DE AGUA PARA PRESSÃO	49.000,00	47.738,77	1.261,23	BRL
A005	1011	12811107	202929	0	12807007	1011031110	01/01/2009	CONJUNTO MOVEL PARA MISTURA E TRANSFERENCIA DE DEF	44.000,00	44.000,00	-	BRL
A005	1011	12811107	205334	0	12807007	1011031110	01/04/2010	MERC(+)-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO	918,67	918,67	-	BRL
A005	1011	12811107	205342	0	12807007	1011031110	01/04/2010	IPC-ABRIDOR DE VALAS AGRICOLA. MARCA ICMA. FROTA 3	192,78	192,78	-	BRL
A005	1011	12811107	205344	0	12807007	1011031110	01/04/2010	MERC(+)-RISCADOR DE SOLO PARA PLANTIO. (FABRICACAO	745,89	745,89	-	BRL
A005	1011	12811107	205396	0	12807007	1011031110	01/04/2010	MERC(+)-COBRIDOR AGRICOLA PARA CULTURA DE CANA MAR	1.236,67	1.236,67	-	BRL
A005	1011	12811107	205464	0	12807007	1011031110	01/04/2010	MERC(+)-SULCADOR DE SOLO AGRICOLA PARA CANAL DE VI	742,00	742,00	-	BRL
A005	1011	12811107	205512	0	12807007	1011031110	01/04/2010	MERC(+)-ABRIDOR DE VALAS AGRICOLA. MARCA ICMA. FRO	969,57	969,57	-	BRL
A005	1011	12811107	205513	0	12807007	1011031110	01/04/2010	REAV-RISCADOR DE SOLO PARA PLANTIO. (FABRICACAO AL	322,43	322,43	-	BRL
A005	1011	12811107	206724	0	12807007	1011031110	01/01/2009	MERC(+)-COMPOSTADOR DE RESIDUOS ORGANICOS CIVEMASA	15.016,70	15.016,70	-	BRL
A005	1011	12811107	207059	0	12807007	1011031110	01/04/2010	REAV-ABRIDOR DE VALAS AGRICOLA. MARCA ICMA. FROTA	419,16	419,16	-	BRL
A005	1011	12811107	207073	0	12807007	1011031110	01/04/2010	MERC(+)-DISTRIBUIDOR DE CALCARIO. MARCA VINCON. CA	1.328,54	1.328,54	-	BRL
A005	1011	12811107	207080	0	12807007	1011031110	01/04/2010	IPC-RISCADOR DE SOLO PARA PLANTIO. (FABRICACAO ALC	148,29	148,29	-	BRL
A005	1011	12811107	207884	0	12807007	1011031110	01/04/2010	MERC(+)-DESENLEIRADOR MARCA DMB. PARA 6 LINHAS. SE	989,34	989,34	-	BRL
A005	1011	12811107	207905	0	12807007	1011031110	01/04/2010	MERC(+)-DISTRIBUIDOR DE TORTA. MARCA DMB. PARA 2 L	3.920,24	3.920,24	-	BRL
A005	1011	12811107	207913	0	12807007	1011031110	01/04/2010	MERC(+)-TERRACEADOR MARCA CIVEMASA. COM 30 DISCOS	1.851,47	1.851,47	-	BRL
A005	1011	12811107	209327	0	12807009	1011031110	01/04/2010	CARRETA CULTIVADORA MARCA DBM. PARA 3 LINHAS. FROT	4.263,05	4.263,05	-	BRL
A005	1011	12811107	209366	0	12807009	1011031110	01/04/2010	SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD. TURB	103.108,64	103.108,64	-	BRL
A005	1011	12811107	209371	0	12807009	1011031110	01/04/2010	CARRETA CULTIVADORA MARCA DBM. PARA 3 LINHAS. FROT	4.263,05	4.263,05	-	BRL
A005	1011	12811107	209374	0	12807009	1011031110	01/04/2010	TOMADOR DE AMOSTRAS MARCA SANTAL. MOD. TA. SERIE 8	6.993,23	6.993,23	-	BRL
A005	1011	12811107	209376	0	12807009	1011031110	01/04/2010	UNIDADE TERMICA PARA TRATAMENTO DE TOLETES DE CANA	6.188,70	6.188,70	-	BRL
A005	1011	12811107	209421	0	12807009	1011031110	01/04/2010	MERC(+)-CARRETA CULTIVADORA MARCA DBM. PARA 3 LINH	1.342,67	1.342,67	-	BRL
A005	1011	12811107	209422	0	12807009	1011031110	01/04/2010	REAV-TOMADOR DE AMOSTRAS MARCA SANTAL. MOD. TA. SE	9.108,68	9.108,68	-	BRL
A005	1011	12811107	209425	0	12807009	1011031110	01/04/2010	MERC(+)-UNIDADE TERMICA PARA TRATAMENTO DE TOLETES	30.043,32	30.043,32	-	BRL
A005	1011	12811107	209432	0	12807009	1011031110	01/04/2010	MERC(+)-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. M	20.493,38	20.493,38	-	BRL
A005	1011	12811107	209434	0	12807009	1011031110	01/04/2010	MERC(+)-CARRETA CULTIVADORA MARCA DBM. PARA 3 LINH	1.342,67	1.342,67	-	BRL
A005	1011	12811107	209435	0	12807009	1011031110	01/04/2010	IPC-TOMADOR DE AMOSTRAS MARCA SANTAL. MOD. TA. SER	4.189,29	4.189,29	-	BRL
A005	1011	12811107	209437	0	12807009	1011031110	01/04/2010	REAV-UNIDADE TERMICA PARA TRATAMENTO DE TOLETES DE	8.060,78	8.060,78	-	BRL
A005	1011	12811107	209449	0	12807009	1011031110	01/04/2010	MERC(+)-TOMADOR DE AMOSTRAS MARCA SANTAL. MOD. TA.	29.913,73	29.913,73	-	BRL
A005	1011	12811107	209453	0	12807009	1011031110	01/04/2010	IPC-UNIDADE TERMICA PARA TRATAMENTO DE TOLETES DE	3.707,33	3.707,33	-	BRL
A005	1011	12811107	209389	0	12807009	1011031120	01/05/2011	UNIDADE TERMO TERAPICA EQUILABOR UTTI-AB	11.795,00	11.352,60	442,40	BRL
A005	1011	12811107	205839	0	12807008	1011032250	01/01/2009	MERC(+)-GPS MARCA TRIMBLE. MOD. GEOXM	494,67	494,67	-	BRL
A005	1011	12811107	209307	0	12807009	1011033310	28/02/2013	SERVIÇOS AMPL E MODERNIZAÇÃO TRATOS CULTURAIS	60.373,18	47.166,50	13.206,68	BRL
A005	1011	12811107	209405	0	12807009	1011033310	01/04/2011	ROCADEIRA STHIL FS220	1.990,00	1.916,06	73,94	BRL
A005	1011	12811107	200771	0	12807008	1011033320	01/12/2010	NAVIGATION CONTROL II TRIMBLE 54425-00	45.349,81	45.349,81	-	BRL
A005	1011	12811107	202586	0	12807008	1011033320	01/12/2010	MALA RIGIDA P/ TRANSPORTE PAR RECEPTOR GNSS TRIMBL	30.353,01	30.353,01	-	BRL
A005	1011	12811107	204451	0	12807008	1011033320	01/12/2010	RECEPTOR GPS TRIMBLE R6 RTK BASE	16.797,20	16.797,20	-	BRL
A005	1011	12811107	204463	0	12807008	1011033320	01/12/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	66.839,83	66.839,83	-	BRL
A005	1011	12811107	209322	0	12807009	1011033320	01/04/2010	SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD. TURB	7.178,89	7.178,89	-	BRL
A005	1011	12811107	209323	0	12807009	1011033320	01/04/2010	SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD. TURB	7.178,89	7.178,89	-	BRL
A005	1011	12811107	209333	0	12807009	1011033320	01/12/2010	TUBULACOES INFRAESTRUTURA AGRICOLA	2.204.853,80	2.204.853,80	-	BRL
A005	1011	12811107	209356	0	12807009	1011033320	01/04/2010	CARRETA PARA TRANSPORTE DE TUBOS DE IRRIGACAO. (FA	185,66	185,66	-	BRL
A005	1011	12811107	209358	0	12807009	1011033320	01/04/2010	SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD. TURB	7.178,89	7.178,89	-	BRL
A005	1011	12811107	209380	0	12807009	1011033320	01/12/2010	FRETE - CARRETA DE ABRIGO - IRRIGABRASIL	2.800,00	2.800,00	-	BRL
A005	1011	12811107	209415	0	12807009	1011033320	01/04/2010	REAV-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	9.350,50	9.350,50	-	BRL
A005	1011	12811107	209416	0	12807009	1011033320	01/04/2010	REAV-CARRETA PARA TRANSPORTE DE TUBOS DE IRRIGACAO	241,82	241,82	-	BRL
A005	1011	12811107	209417	0	12807009	1011033320	01/04/2010	REAV-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	9.350,50	9.350,50	-	BRL
A005	1011	12811107	209418	0	12807009	1011033320	01/04/2010	REAV-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	9.350,50	9.350,50	-	BRL
A005	1011	12811107	209428	0	12807009	1011033320	01/04/2010	IPC-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	4.300,51	4.300,51	-	BRL
A005	1011	12811107	209429	0	12807009	1011033320	01/04/2010	IPC-CARRETA PARA TRANSPORTE DE TUBOS DE IRRIGACAO.	111,22	111,22	-	BRL
A005	1011	12811107	209430	0	12807009	1011033320	01/04/2010	IPC-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	4.300,51	4.300,51	-	BRL
A005	1011	12811107	209431	0	12807009	1011033320	01/04/2010	IPC-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. MOD.	4.300,51	4.300,51	-	BRL
A005	1011	12811107	209442	0	12807009	1011033320	01/04/2010	MERC(+)-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. M	39.794,89	39.794,89	-	BRL
A005	1011	12811107	209443	0	12807009	1011033320	01/04/2010	MERC(+)-CARRETA PARA TRANSPORTE DE TUBOS DE IRRIGA	612,17	612,17	-	BRL
A005	1011	12811107	209444	0	12807009	1011033320	01/04/2010	MERC(+)-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. M	35.250,89	35.250,89	-	BRL
A005	1011	12811107	209445	0	12807009	1011033320	01/04/2010	MERC(+)-SISTEMA DE IRRIGACAO MARCA IRRIGABRASIL. M	53.424,89	53.424,89	-	BRL
A005	1011	12811107	200796	0	12807008	1011035100	01/06/2011	APARELHO CONTROLE PULVERIZAÇÃO MODELO FIELD IQ GPS	2.134,57	2.036,80	97,77	BRL
A005	1011	12811107	203139	0	12807008	1011035100	01/06/2011	APARELHO CONTROLE PULVERIZAÇÃO MODELO FILED IQ GPS	2.134,57	2.036,80	97,77	BRL
A005	1011	12811107	203148	0	12807008	1011035100	01/06/2011	APARELHO CONTROLE PULVERIZAÇÃO MODELO FILED IQ GPS	2.134,57	2.036,80	97,77	BRL
A005	1011	12811107	209349	0	12807009	1011035100	07/04/2009	CARRETA BASCULANTE MOD. CBHC4000	6.000,00	6.000,00	-	BRL
A005	1011	12811107	209385	0	12807009	1011035100	07/04/2009	CARRETA BASCULANTE MOD. CBHC4000 FROTA 15030004	6.000,00	6.000,00	-	BRL
A005	1011	12811107	209403	0	12807009	1011035100	07/04/2009	CARRETA BASCULANTE MOD. CBHC4000	6.000,00	6.000,00	-	BRL
A005	1011	12811107	202593	0	12807001	1011035200	13/01/2009	CONJUNTO MOVEL P/ DISPERSÃO DE AGUA MOD. AGRIBOMBA	47.850,00	34.935,69	12.914,31	BRL
A005	1011	12811107	203130	0	12807001	1011035200	10/02/2009	CONJUNTO MOVEL - VEICULAR P/ COMBATE E CONTROLE DE	47.850,00	34.563,12	13.286,88	BRL
A005	1011	12811107	204410	0	12807008	1011035250	30/06/2014	TERMINAL GT EXCELL P/ AUTOMATIZACAO COMBOIO 110700	14.031,19	8.623,30	5.407,89	BRL
A005	1011	12811107	204416	0	12807008	1011035250	30/06/2014	BUZZER COMUNICACAO C/ CABO E TERMINAIS - EXCEL	158,53	97,40	61,13	BRL
A005	1011	12811107	204662	0	12807008	1011035250	30/01/2015	TERMINAL GT EXCELL P/ AUTOMATIZACAO COMBOIO	54.173,47	29.343,94	24.829,53	BRL
A005	1011	12811107	204734	0	12807008	1011035250	26/02/2015	TERMINAL GT EXCELL P/ AUTOMATIZACAO COMBOIO	24.988,90	13.275,33	11.713,57	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	209266	0	12807009	1011035300	28/02/2013	PRANCHA CARREGA TUDO SEMIREBOQUE PESCOCO REMOVIVEL	60.800,00 -	47.500,00	13.300,00	BRL
A005	1011	12811107	209304	0	12807009	1011035300	28/02/2013	ROLL ON ROLL OFF	39.050,00 -	30.507,80	8.542,20	BRL
A005	1011	12811107	200684	0	12807005	1011035450	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. RODOLINEA. P	73.893,00 -	73.893,00	-	BRL
A005	1011	12811107	202274	0	12807005	1011035450	28/02/2013	TRANSBORDO	88.236,66 -	88.236,66	-	BRL
A005	1011	12811107	202863	0	12807005	1011035450	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN TRANSBORDO. MOD. 21320.	182.732,00 -	182.732,00	-	BRL
A005	1011	12811107	202902	0	12807005	1011035450	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN TIPO TRANSB. MOD. 31-320	183.582,00 -	183.582,00	-	BRL
A005	1011	12811107	202991	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 - VTX131055 -	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	202993	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 VTX131056 - 1	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	203008	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 VTX131057 - 1	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	203009	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 VTX131049 -15	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	203010	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 VTX131053 - 1	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	203011	0	12807005	1011035450	31/05/2013	TRANSBORDO DE CANA PICADA VTX 21.000 VTX-131054 -	136.125,00 -	136.124,99	0,01	BRL
A005	1011	12811107	203064	0	12807005	1011035450	30/06/2013	TRANSBORDO CANA TRACAN VTX 10.000 - SERIE VTX13899	68.062,50 -	67.117,19	945,31	BRL
A005	1011	12811107	203067	0	12807005	1011035450	30/06/2013	TRANSBORDO CANA TRACAN VTX 21.000 - VTX131051 - FR	136.125,00 -	134.234,37	1.890,63	BRL
A005	1011	12811107	203070	0	12807005	1011035450	30/06/2013	TRANSBORDO CANA TRACAN VTX 21.000 / VTX131058 / FR	136.125,00 -	134.234,37	1.890,63	BRL
A005	1011	12811107	203073	0	12807005	1011035450	30/06/2013	TRANSBORDO CANA TRACAN VTX 21.000 - 15220756	136.125,00 -	134.234,37	1.890,63	BRL
A005	1011	12811107	203737	0	12807005	1011035450	30/06/2013	TRANSBORDO STA IZABEL SERIE 8.6D00358 - FROTA 1114	64.020,00 -	63.130,83	889,17	BRL
A005	1011	12811107	203738	0	12807005	1011035450	30/06/2013	TRANSBORDO STA IZABEL SERIE 8.6D00360 - FROTA 1114	64.020,00 -	63.130,83	889,17	BRL
A005	1011	12811107	203739	0	12807005	1011035450	30/06/2013	TRANSBORDO STA IZABEL SERIE 8.6D00359 - 11140065	64.020,00 -	63.130,83	889,17	BRL
A005	1011	12811107	203186	0	12807001	1011035600	04/08/2010	FRETE - BOMBA VEICULAR ACIONADA PELO PTO DE CAMBIO	97,20 -	55,85	41,35	BRL
A005	1011	12811107	200655	0	12807002	1011036100	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. TL85E. FRO	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	200674	0	12807002	1011036100	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. TL85E FROT	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	200683	0	12807002	1011036100	01/01/2009	TRATOR HERBICIDA MARCA NEW HOLLAND. MOD. TL85E 120	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	200726	0	12807002	1011036100	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 283 4X	12.362,79 -	12.362,79	-	BRL
A005	1011	12811107	202776	0	12807002	1011036100	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 283 4X	12.362,79 -	12.362,79	-	BRL
A005	1011	12811107	202784	0	12807002	1011036100	17/02/2009	TRATOR BM100 4X4 SERIE 0001004C09M000279	95.000,00 -	95.000,00	-	BRL
A005	1011	12811107	202786	0	12807002	1011036100	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. TL85E. SER	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	202792	0	12807002	1011036100	01/04/2010	TRATOR AGRIC. MASSEY FERGUSON. MOD. 283 4X4. SERIE	12.362,79 -	12.362,79	-	BRL
A005	1011	12811107	202933	0	12807002	1011036100	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. TL85E CHAS	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	202965	0	12807002	1011036100	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. TL85E. SER	78.000,00 -	78.000,00	-	BRL
A005	1011	12811107	203084	0	12807002	1011036100	24/02/2009	TRATOR	151.800,00 -	151.800,00	-	BRL
A005	1011	12811107	203085	0	12807002	1011036100	27/02/2009	TRATOR BH180 VALTRA	151.800,00 -	151.800,00	-	BRL
A005	1011	12811107	203090	0	12807002	1011036100	24/02/2009	TRATOR	151.800,00 -	151.800,00	-	BRL
A005	1011	12811107	203091	0	12807002	1011036100	25/02/2009	TRATOR BH180 4X4 / CHASSI 0001804C49M000450 / 130	151.800,00 -	151.800,00	-	BRL
A005	1011	12811107	203144	0	12807002	1011036100	08/02/2012	TRATOR AGRICOLA JDEERE MOD. 6110J 4X4 / CHASSI 1BM	87.456,43 -	77.441,56	10.014,87	BRL
A005	1011	12811107	203153	0	12807002	1011036100	08/02/2012	TRATOR AGRICOLA MOD. JDEERE 6110J 4X4 / CHASSI 1BM	87.456,43 -	77.441,56	10.014,87	BRL
A005	1011	12811107	204146	0	12807002	1011036100	28/02/2013	TRATOR DE RODAS 4X4 87CV 83936/H	78.000,00 -	60.937,50	17.062,50	BRL
A005	1011	12811107	204152	0	12807002	1011036100	28/02/2013	TRATOR DE RODAS 4X4 87CV 1037.7/H	78.000,00 -	60.937,50	17.062,50	BRL
A005	1011	12811107	204443	0	12807002	1011036100	23/02/2009	TRATOR BM100 4X4 SERIE 0001004C09M000282 Nº MOTOR	95.000,00 -	95.000,00	-	BRL
A005	1011	12811107	205276	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	205277	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRIC. MASSEY FERGUSON. MOD. 283 4X4. S	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	205348	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	205427	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205429	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRIC. MASSEY FERGUSON. MOD. 283 4X	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205462	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205469	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205491	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	28.146,10 -	28.146,10	-	BRL
A005	1011	12811107	205492	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	26.579,71 -	26.579,71	-	BRL
A005	1011	12811107	205498	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	205517	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205641	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	28.146,10 -	28.146,10	-	BRL
A005	1011	12811107	205647	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	205654	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	205678	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	13.367,51 -	13.367,51	-	BRL
A005	1011	12811107	205679	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	205683	0	12807002	1011036100	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	206599	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	206608	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRIC. MASSEY FERGUSON. MOD. 283 4X4.	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	207131	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	207882	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	13.367,51 -	13.367,51	-	BRL
A005	1011	12811107	207892	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	207926	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	207996	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	6.148,02 -	6.148,02	-	BRL
A005	1011	12811107	208001	0	12807002	1011036100	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	208017	0	12807002	1011036100	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	200716	0	12807002	1011036150	01/01/2009	TRATOR DE PNEUS MARCA NEW HOLLAND. MOD.TM 180	149.000,00 -	149.000,00	-	BRL
A005	1011	12811107	200793	0	12807002	1011036150	11/04/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / AAAT2010KCM0061	154.567,67 -	134.173,25	20.394,42	BRL
A005	1011	12811107	200797	0	12807002	1011036150	01/03/2012	TRATOR AGRIC. VALTRA BH180CV 4X4 ANO 2012 / CHASSI	148.875,38 -	130.886,31	17.989,07	BRL
A005	1011	12811107	202591	0	12807002	1011036150	21/04/2009	TRATOR BH180 4X4 / CHASSI 0001804C49M000527 / 1309	124.476,00 -	124.476,00	-	BRL
A005	1011	12811107	202909	0	12807002	1011036150	01/01/2009	TRATOR DE PNEUS MARCA NEW HOLLAND MOD.TM 180	149.000,00 -	149.000,00	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	202924	0	12807002	1011036150	01/01/2009	TRATOR DE PNEUS MARCA NEW HOLLAND. MOD.TM 180 FROT	149.000,00 -	149.000,00	-	BRL
A005	1011	12811107	203135	0	12807002	1011036150	11/04/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / AAAT2010PCM0060	154.567,67 -	134.173,25	20.394,42	BRL
A005	1011	12811107	203136	0	12807002	1011036150	13/03/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / CHASSIS AAAT201	148.875,38 -	130.406,07	18.469,31	BRL
A005	1011	12811107	203142	0	12807002	1011036150	11/04/2012	TRATOR AGRICOLA VALTRA BH180 4X4 /AAAR2010PCM00612	154.567,67 -	134.173,25	20.394,42	BRL
A005	1011	12811107	203143	0	12807002	1011036150	13/03/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / CHASSI AAAT2010	148.875,38 -	130.406,07	18.469,31	BRL
A005	1011	12811107	203146	0	12807002	1011036150	01/04/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / CHASSI AAAT2010	154.567,67 -	134.602,60	19.965,07	BRL
A005	1011	12811107	203162	0	12807002	1011036150	07/03/2012	TRATOR AGRIC. VALTRA BH180 4X4 / CHASSI AAAT2010CC	148.875,38 -	130.646,19	18.229,19	BRL
A005	1011	12811107	204330	0	12807002	1011036150	28/02/2013	TRATOR AGRICOLA JDEERE 6110J 4X4/ CHASSI 1BM6110JP	96.590,22 -	75.259,87	21.330,35	BRL
A005	1011	12811107	204456	0	12807002	1011036150	21/04/2009	TRATOR VALTRA MOD BH180 4X4 MOTOR 180 CV	124.476,00 -	124.476,00	-	BRL
A005	1011	12811107	200693	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 290 RA	14.019,13 -	14.019,13	-	BRL
A005	1011	12811107	200722	0	12807002	1011036350	01/01/2009	TRATOR AGRICOLA MARCA NEW HOLLAND. MOD. T7060. ANO	190.000,00 -	190.000,00	-	BRL
A005	1011	12811107	202271	0	12807002	1011036350	28/02/2013	TRATOR DE RODAS 4X4 270CV	247.000,00 -	192.968,74	54.031,26	BRL
A005	1011	12811107	202858	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 290 RA	14.019,13 -	14.019,13	-	BRL
A005	1011	12811107	202861	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 283 4X	10.262,96 -	10.262,96	-	BRL
A005	1011	12811107	202885	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 290 RA	14.019,13 -	14.019,13	-	BRL
A005	1011	12811107	202887	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 283 4X	10.262,96 -	10.262,96	-	BRL
A005	1011	12811107	202908	0	12807002	1011036350	01/01/2009	TRATOR DE PNEUS MARCA MASSEY FERGUSON. MOD. 283	247.000,00 -	247.000,00	-	BRL
A005	1011	12811107	202916	0	12807002	1011036350	01/04/2010	TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 290 RA	14.019,13 -	14.019,13	-	BRL
A005	1011	12811107	202923	0	12807002	1011036350	01/01/2009	TRATOR DE PNEUS MARCA MASSEY FERGUSON. MOD. 283	247.000,00 -	247.000,00	-	BRL
A005	1011	12811107	203023	0	12807002	1011036350	30/06/2013	TRATOR MX290 MAGNUM HCC2M290JDCM02349 - FROTA 1310	287.543,73 -	212.662,52	74.881,21	BRL
A005	1011	12811107	204144	0	12807002	1011036350	28/02/2013	TRATOR DE RODAS 4X4 240CV	247.000,00 -	192.968,74	54.031,26	BRL
A005	1011	12811107	204327	0	12807002	1011036350	15/01/2013	TRATOR AGRICOLA MARCA VALTRA MOD. 750 4X4 / FROTA	71.000,00 -	56.236,94	14.763,06	BRL
A005	1011	12811107	204342	0	12807002	1011036350	28/02/2013	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM8110J	96.590,22 -	75.259,87	21.330,35	BRL
A005	1011	12811107	204405	0	12807002	1011036350	30/06/2014	TRATOR AGRIC. MAGNUM 340 4X4 /HCCZM340EECM22737 /1	308.117,12 -	189.363,65	118.753,47	BRL
A005	1011	12811107	204406	0	12807002	1011036350	30/06/2014	TRATOR AGRIC. MAGNUM 340 4X4 / HCCZM340JECM22499 /	308.117,12 -	189.363,65	118.753,47	BRL
A005	1011	12811107	204407	0	12807002	1011036350	30/06/2014	TRATOR AGRIC. MAGNUM 340 4X4 / HCCZM340JECM22809 /	308.117,12 -	189.363,65	118.753,47	BRL
A005	1011	12811107	204408	0	12807002	1011036350	30/06/2014	TRATOR AGRIC. MAGNUM 340 4X4 / HCCZM340LECM22993 /	308.117,12 -	189.363,65	118.753,47	BRL
A005	1011	12811107	205392	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	18.259,91 -	18.259,91	-	BRL
A005	1011	12811107	205393	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	18.259,91 -	18.259,91	-	BRL
A005	1011	12811107	205395	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	18.259,91 -	18.259,91	-	BRL
A005	1011	12811107	205398	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	6.148,02 -	6.148,02	-	BRL
A005	1011	12811107	205401	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	7.405,92 -	7.405,92	-	BRL
A005	1011	12811107	205458	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	38.447,30 -	38.447,30	-	BRL
A005	1011	12811107	205472	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRIC. MARCA ENGESA. TIP. EE1128. M	47.900,35 -	47.900,35	-	BRL
A005	1011	12811107	205560	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 29	8.398,15 -	8.398,15	-	BRL
A005	1011	12811107	205561	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 29	8.398,15 -	8.398,15	-	BRL
A005	1011	12811107	205563	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 29	8.398,15 -	8.398,15	-	BRL
A005	1011	12811107	205564	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 28	6.148,02 -	6.148,02	-	BRL
A005	1011	12811107	205570	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	33.904,71 -	33.904,71	-	BRL
A005	1011	12811107	205642	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	18.259,91 -	18.259,91	-	BRL
A005	1011	12811107	205660	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRIC. MARCA ENGESA. TIP. EE1128. MOD.	29.018,79 -	29.018,79	-	BRL
A005	1011	12811107	207521	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	38.447,30 -	38.447,30	-	BRL
A005	1011	12811107	207524	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	38.447,30 -	38.447,30	-	BRL
A005	1011	12811107	207529	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	38.447,30 -	38.447,30	-	BRL
A005	1011	12811107	207540	0	12807002	1011036350	01/04/2010	MERC(+)-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD	28.146,10 -	28.146,10	-	BRL
A005	1011	12811107	207564	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	13.367,51 -	13.367,51	-	BRL
A005	1011	12811107	207586	0	12807002	1011036350	01/04/2010	REAV-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 2	16.102,53 -	16.102,53	-	BRL
A005	1011	12811107	207886	0	12807002	1011036350	01/04/2010	IPC-TRATOR AGRICOLA MARCA MASSEY FERGUSON. MOD. 29	8.398,15 -	8.398,15	-	BRL
A005	1011	12811107	202525	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.343,32	43.140,46	BRL
A005	1011	12811107	202526	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	202528	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	202529	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	202530	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204042	0	12807002	1011036400	30/09/2013	TRATOR MAGNUM 315 CASE - HCCZM315PDCM03432 / 13100	317.625,00 -	224.984,36	92.640,64	BRL
A005	1011	12811107	204335	0	12807002	1011036400	28/02/2013	: TRATOR AGRICOLA J.DEERE 7210J 4X4 2013 FROTA 131	190.483,78 -	147.343,32	43.140,46	BRL
A005	1011	12811107	204336	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 /2013/FROTA131003	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204338	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204339	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204344	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.343,32	43.140,46	BRL
A005	1011	12811107	204345	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204346	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	204347	0	12807002	1011036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,78 -	147.292,12	43.191,66	BRL
A005	1011	12811107	200803	0	12807008	1011036400	01/06/2011	APARELHO CONTR AUTOM TRIMBLE 72000-02	1.800,56 -	1.717,97	82,59	BRL
A005	1011	12811107	200804	0	12807008	1011036400	01/06/2011	CABO FMX FIELD IQ TRIMBLE 75834	753,36 -	718,90	34,46	BRL
A005	1011	12811107	203152	0	12807008	1011036400	14/08/2012	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	1.257,48 -	1.048,74	208,74	BRL
A005	1011	12811107	203158	0	12807008	1011036400	01/06/2011	APARELHO CONTR AUTOM TRIMBLE 72000-02	1.800,56 -	1.717,97	82,59	BRL
A005	1011	12811107	203159	0	12807008	1011036400	01/06/2011	CABO FMX FIELD IQ TRIMBLE 75834	753,36 -	718,90	34,46	BRL
A005	1011	12811107	203163	0	12807008	1011036400	01/06/2011	APARELHO CONTR AUTOM TRIMBLE 72000-02	1.800,56 -	1.717,97	82,59	BRL
A005	1011	12811107	203164	0	12807008	1011036400	01/06/2011	CABO FMX FIELD IQ TRIMBLE 75834	753,36 -	718,90	34,46	BRL
A005	1011	12811107	203012	0	12807001	1011036450	31/05/2013	J T TRANSPORTE E LOGISTICA LTDA	2.722,50 -	816,73	1.905,77	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	203013	0	12807001	1011036450	31/05/2013	TRANSPORTE DE EQUIPAM E CARGAS ESPECIAIS	318,00 -	95,39	222,61	BRL
A005	1011	12811107	200788	0	12807003	1011036450	22/04/2009	COLHEDORA DE CANA MOD A8800 CASE IH MOTOR 8713847	557.600,00 -	557.600,00	-	BRL
A005	1011	12811107	200791	0	12807003	1011036450	07/05/2009	COLHEDORA DE CANA C/ ESTEIRA MOD. A8800 FROTA 1302	680.000,00 -	680.000,00	-	BRL
A005	1011	12811107	200798	0	12807003	1011036450	01/05/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800 /8800DC02	618.915,00 -	524.339,58	94.575,42	BRL
A005	1011	12811107	202938	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020003 - COLHEDORA	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202939	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020142 - COLHEDOURA DE CA	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202940	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N FROTA 23020005	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202941	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020018	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202942	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020072	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202943	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020003	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202944	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020019	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202945	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 12020143	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202946	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020017	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202947	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020008	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202948	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020044	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202949	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020050	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202950	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020011	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202951	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020224	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202952	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020069	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202953	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020084	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202954	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020006	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202955	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020091	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202956	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020042	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202957	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020223	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202958	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020043	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202959	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 23020049	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202960	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020149	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202961	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020157	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202962	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020009	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	202963	0	12807003	1011036450	30/04/2013	GPS ENALTA E2N - FROTA 13020005	10.746,77 -	8.171,99	2.574,78	BRL
A005	1011	12811107	203005	0	12807003	1011036450	31/05/2013	CONJUNTO E2S V1.0 ENALTA PA.CONJ.085/FROTA 1302000	3.518,22 -	2.638,63	879,59	BRL
A005	1011	12811107	203083	0	12807003	1011036450	22/04/2009	COLHEDORA DE CANA MODELO CASE IH MOTOR 8713869 FRO	557.600,00 -	557.600,00	-	BRL
A005	1011	12811107	203141	0	12807003	1011036450	01/05/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800 / 8300DC0	618.915,00 -	524.339,58	94.575,42	BRL
A005	1011	12811107	204341	0	12807003	1011036450	01/02/2013	COLHEDORA CANA "ESTEIRA" J. DEERE 3520/ 13020149/C	689.700,00 -	541.219,13	148.480,87	BRL
A005	1011	12811107	204355	0	12807003	1011036450	31/12/2013	TURBO COMPRESSOR MOTOR JDEERE RE519833	4.944,36 -	3.347,73	1.596,63	BRL
A005	1011	12811107	204358	0	12807003	1011036450	31/03/2014	MOTOR COMPLETO CASE - COLHEDORA / 23020011	40.012,50 -	25.841,39	14.171,11	BRL
A005	1011	12811107	204359	0	12807003	1011036450	31/03/2014	KIT MOTOR COMPLETO CUMMINS 3802406 / C.CUSTO 40364	29.531,25 -	19.072,24	10.459,01	BRL
A005	1011	12811107	204360	0	12807003	1011036450	31/03/2014	MOTOR BASICO M11 CUMMINS 3676400RXD	20.370,00 -	13.155,62	7.214,38	BRL
A005	1011	12811107	204385	0	12807003	1011036450	30/04/2014	COLHEDORA A8800 / 13020189 / PRCY8800CEPA01826	806.514,30 -	512.472,59	294.041,71	BRL
A005	1011	12811107	204386	0	12807003	1011036450	30/04/2014	COLHEDORA A8800 / PRCY8800AEPA01828 / 13020187	806.514,30 -	512.472,59	294.041,71	BRL
A005	1011	12811107	204387	0	12807003	1011036450	30/04/2014	COLHEDORA A8800 / PRCY8800KEPA01824 / 13020188	806.514,30 -	512.472,59	294.041,71	BRL
A005	1011	12811107	204478	0	12807003	1011036450	01/10/2010	COLHEITADEIRA DE CANA MODELO A8800 CHASSI 880622 /	725.000,00 -	725.000,00	-	BRL
A005	1011	12811107	204770	0	12807003	1011036450	01/01/2016	COLHEDORA DE CANA ESTEIRA MOD. 3520/ FROTA 1302023	720.253,44 -	300.105,60	420.147,84	BRL
A005	1011	12811107	204771	0	12807003	1011036450	01/01/2016	COLHEDORA DE CANA ESTEIRA MOD. 3520 / FROTA 130202	720.253,44 -	300.105,60	420.147,84	BRL
A005	1011	12811107	204772	0	12807003	1011036450	01/01/2016	COLHEDORA DE CANA ESTEIRA MOD. 3520 / FROTA 130202	720.253,44 -	300.105,60	420.147,84	BRL
A005	1011	12811107	204773	0	12807003	1011036450	01/01/2016	COLHEDORA DE CANA ESTEIRA MOD. 3520 / FROTA 130202	720.253,44 -	300.105,60	420.147,84	BRL
A005	1011	12811107	204778	0	12807003	1011036450	31/03/2017	KIT ALTA PRODUTIVIDADE TRACAN PF004367 COLHEDORAS	176.382,90 -	47.770,35	128.612,55	BRL
A005	1011	12811107	204779	0	12807003	1011036450	31/03/2017	MOTOR COMPLETO DIESEL CASE 84252766 / FROTA 131004	105.270,00 -	28.510,63	76.759,37	BRL
A005	1011	12811107	204783	0	12807003	1011036450	30/11/2017	MOTOR DIESEL JDEERE RE546951 / COLHEDORA FROTA 130	39.217,50 -	7.353,27	31.864,23	BRL
A005	1011	12811107	204784	0	12807003	1011036450	30/11/2017	MOTOR DIESEL JDEERE RE546951 / COLHEDORA FROTA	39.217,50 -	7.353,27	31.864,23	BRL
A005	1011	12811107	200802	0	12807008	1011036450	01/06/2011	CHICOTE CONTROLADOR COMANDO	748,69 -	714,38	34,31	BRL
A005	1011	12811107	203151	0	12807008	1011036450	01/06/2011	CHICOTE CONTROLADOR COMANDO	748,69 -	714,38	34,31	BRL
A005	1011	12811107	203156	0	12807008	1011036450	01/06/2011	CHICOTE CONTROLADOR COMANDO	748,69 -	714,38	34,31	BRL
A005	1011	12811107	204162	0	12807008	1011036450	28/02/2013	SERV. MANUT E AUTOMAÇÃO EQUIP AGRICOLAS	13.244,08 -	10.346,94	2.897,14	BRL
A005	1011	12811107	209256	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209257	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209258	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209259	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209260	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209261	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209262	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209263	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209264	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209283	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209284	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209285	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209286	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209287	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209288	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209289	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	209290	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209291	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209292	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209293	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARUGS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209294	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	19.093,20 -	17.245,53	1.847,67	BRL
A005	1011	12811107	209295	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209296	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209297	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209298	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209299	0	12807009	1011036450	10/03/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	17.327,08 -	15.650,24	1.676,84	BRL
A005	1011	12811107	209311	0	12807009	1011036450	30/06/2014	LAVADORA MEDIA PRESSAO LAV-500 JACTO /FROTA 140201	5.690,00 -	3.496,97	2.193,03	BRL
A005	1011	12811107	209312	0	12807009	1011036450	30/06/2014	LAVADORA MEDIA PRESSAO MOD. LAV-500 JACTO	5.690,00 -	3.496,97	2.193,03	BRL
A005	1011	12811107	209313	0	12807009	1011036450	30/06/2014	LAVADORA MEDIA PRESSAO MOD. LAV-500 JACTO	5.690,00 -	3.496,97	2.193,03	BRL
A005	1011	12811107	209314	0	12807009	1011036450	30/06/2014	LAVADORA MEDIA PRESSAO MOD. LAV-500 JACTO	5.690,00 -	3.496,97	2.193,03	BRL
A005	1011	12811107	209315	0	12807009	1011036450	30/06/2014	LAVADORA MEDIA PRESSAO MOD. LAV-500 JACTO	5.690,00 -	3.496,97	2.193,03	BRL
A005	1011	12811107	209317	0	12807009	1011036450	30/01/2015	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020190	23.289,19 -	12.614,95	10.674,24	BRL
A005	1011	12811107	209335	0	12807009	1011036450	01/07/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	4.911,00 -	4.246,01	664,99	BRL
A005	1011	12811107	209336	0	12807009	1011036450	01/11/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA	89.074,00 -	72.224,12	16.849,88	BRL
A005	1011	12811107	209386	0	12807009	1011036450	01/07/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	4.911,00 -	4.246,01	664,99	BRL
A005	1011	12811107	209388	0	12807009	1011036450	01/07/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	4.911,00 -	4.246,01	664,99	BRL
A005	1011	12811107	204777	0	12807002	1011036540	14/12/2016	MOTORCOMPRETROESCAVADEIRA 416 E 89 CV 4X4 FROTA 13	51.601,15 -	41.567,58	10.033,57	BRL
A005	1011	12811107	200710	0	12807002	1011036600	01/04/2010	CARREGADEIRA MARCA SANTAL. MOD. CMP 1200. SERIE 96	7.921,53 -	7.921,53	-	BRL
A005	1011	12811107	202860	0	12807002	1011036600	01/04/2010	CARREGADEIRA MARCA SANTAL. MOD. CMP 1200 EC. SERIE	7.921,53 -	7.921,53	-	BRL
A005	1011	12811107	204357	0	12807002	1011036600	31/03/2014	BOMBA HIDRAULICA TRIPLA C/P315 DUPLA REF. 32395592	7.048,12 -	4.551,90	2.496,22	BRL
A005	1011	12811107	205394	0	12807002	1011036600	01/04/2010	REAV-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200 EC.	10.317,79 -	10.317,79	-	BRL
A005	1011	12811107	205400	0	12807002	1011036600	01/04/2010	IPC-CARREGADEIRA MARCA SANTAL. MOD. CMP 10 E. ACOP	4.745,39 -	4.745,39	-	BRL
A005	1011	12811107	205460	0	12807002	1011036600	01/04/2010	MERC(+)-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200.	31.253,57 -	31.253,57	-	BRL
A005	1011	12811107	205562	0	12807002	1011036600	01/04/2010	IPC-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200 EC. S	4.745,39 -	4.745,39	-	BRL
A005	1011	12811107	205569	0	12807002	1011036600	01/04/2010	MERC(+)-CARREGADEIRA MARCA SANTAL. MOD. CMP 10 E.	37.795,57 -	37.795,57	-	BRL
A005	1011	12811107	205644	0	12807002	1011036600	01/04/2010	REAV-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200. SER	10.317,79 -	10.317,79	-	BRL
A005	1011	12811107	207526	0	12807002	1011036600	01/04/2010	MERC(+)-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200 E	37.795,57 -	37.795,57	-	BRL
A005	1011	12811107	207581	0	12807002	1011036600	01/04/2010	REAV-CARREGADEIRA MARCA SANTAL. MOD. CMP 10 E. ACO	10.317,79 -	10.317,79	-	BRL
A005	1011	12811107	207888	0	12807002	1011036600	01/04/2010	IPC-CARREGADEIRA MARCA SANTAL. MOD. CMP 1200. SERI	4.745,39 -	4.745,39	-	BRL
A005	1011	12811107	200799	0	12807002	1011036650	01/05/2012	PA CARREGADORA CAT 938H / T.SEC. 00336 / CAT038HPJ	367.123,06 -	333.470,13	33.652,93	BRL
A005	1011	12811107	203086	0	12807002	1011036650	24/03/2009	FRETE - PA CAREGADEIRA CATERPILLAR MOD. 938H	2.850,00 -	2.850,00	-	BRL
A005	1011	12811107	202522	0	12807003	1011036800	04/02/2013	COLHEDORA CANA "ESTEIRA" JDEERE 3520 / 13020157 /	636.503,04 -	499.001,14	137.501,90	BRL
A005	1011	12811107	204141	0	12807003	1011036800	28/02/2013	COLHEDORA DE CANA 335CV CAP PRODUCAO 540 TON DIA	553.800,00 -	432.656,25	121.143,75	BRL
A005	1011	12811107	204149	0	12807003	1011036800	28/02/2013	COLHEDORA DE CANA 335CV CAP PRODUCAO 540 TON DIA	522.600,00 -	408.281,25	114.318,75	BRL
A005	1011	12811107	209267	0	12807009	1011036800	28/02/2013	KIT MUDA	27.043,50 -	21.127,70	5.915,80	BRL
A005	1011	12811107	200664	0	12807004	1011036850	01/04/2010	PLANTADORA DE CANA SEMI MECANIZADA MARCA DMB. PARA	22.881,82 -	22.881,82	-	BRL
A005	1011	12811107	202803	0	12807004	1011036850	01/04/2010	PLANTADORA DE CANA SEMI MECANIZADA MARCA DMB. PARA	42.341,74 -	42.341,74	-	BRL
A005	1011	12811107	203157	0	12807004	1011036850	01/02/2012	PLANTADORA DISTRIBUIDORA CANA ANTONIOSI PDCP6500 /	140.744,18 -	124.910,51	15.833,67	BRL
A005	1011	12811107	204080	0	12807004	1011036850	31/10/2013	PLANTADORA ACABADORA DE SULCO 1 LINHA TRACAN - PTX	74.371,81 -	51.905,29	22.466,52	BRL
A005	1011	12811107	204082	0	12807004	1011036850	31/10/2013	PLANTADORA DE CANA PICADA 01 LINHA / SERIE PTX1311	127.633,71 -	89.077,67	38.556,04	BRL
A005	1011	12811107	204471	0	12807004	1011036850	31/10/2014	PLANTADORA DE CANA PICADA 3 LINHAS / CHASSI PTX131	226.875,00 -	129.980,45	96.894,55	BRL
A005	1011	12811107	205299	0	12807004	1011036850	01/04/2010	MERC(+)-PLANTADORA DE CANA SEMI MECANIZADA MARCA D	4.063,34 -	4.063,34	-	BRL
A005	1011	12811107	205468	0	12807004	1011036850	01/04/2010	MERC(+)-PLANTADORA DE CANA SEMI MECANIZADA MARCA D	4.063,34 -	4.063,34	-	BRL
A005	1011	12811107	209337	0	12807009	1011036850	01/02/2012	DISTRIBUIDORA CANA ANTONIOSI PDCP6500 / FROTA 1515	140.744,18 -	124.910,51	15.833,67	BRL
A005	1011	12811107	209387	0	12807009	1011036850	01/02/2012	DISTRIBUIDORA CANA ANTONIOSI PDCP6500 / FROTA 1515	140.744,18 -	124.910,51	15.833,67	BRL
A005	1011	12811107	200658	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA CIVEMASA COM PNEUS PARA TRANSP	20.295,91 -	20.295,91	-	BRL
A005	1011	12811107	200659	0	12807007	1011037100	01/01/2009	GRADE DESTORRADORA CIVEMASA COM PNEUS PARA TRANSPO	14.915,14 -	14.915,14	-	BRL
A005	1011	12811107	200660	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA CIVEMASA COM PNEUS PARA TRANSP	20.295,91 -	20.295,91	-	BRL
A005	1011	12811107	200661	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA CIVEMASA COM PNEUS PARA TRANSP	18.643,92 -	18.643,92	-	BRL
A005	1011	12811107	200663	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA MARCHESAN. COM 40 DISCOS DE	965,44 -	965,44	-	BRL
A005	1011	12811107	200720	0	12807007	1011037100	01/04/2010	CORTADORA DE GRAMA DE ARRASTE. AREA DE CORTE 500MM	80,45 -	80,45	-	BRL
A005	1011	12811107	200723	0	12807007	1011037100	01/01/2009	SUBSOLADOR DE 5 LINHAS MARCA SOLLUS. MOD. 3000SBP.	54.796,50 -	49.210,66	5.585,84	BRL
A005	1011	12811107	200724	0	12807007	1011037100	01/04/2010	SUBS. DE SOLO (FABRIC. ALC/MASCHETTO). MOD. ASPA 5	345,95 -	345,95	-	BRL
A005	1011	12811107	200790	0	12807007	1011037100	07/04/2009	GRADE ARADORA INTERM. 28X28X7.5 - GAISI 2828	17.800,00 -	13.950,61	3.849,39	BRL
A005	1011	12811107	202793	0	12807007	1011037100	01/01/2009	SUBSOLADOR SOLLUS SR 11835 COM KIT	57.735,59 -	57.735,59	-	BRL
A005	1011	12811107	202797	0	12807007	1011037100	01/01/2009	GRADE DESTORRADORA CIVEMASA COM PNEUS PARA TRANSPO	14.915,14 -	14.915,14	-	BRL
A005	1011	12811107	202798	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA CIVEMASA COM PNEUS PARA TRANSP	18.643,92 -	18.643,92	-	BRL
A005	1011	12811107	202802	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISCOS DE	648,58 -	648,58	-	BRL
A005	1011	12811107	202813	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA CIVEMASA COM PNEUS PARA TRANSP	20.295,91 -	20.295,91	-	BRL
A005	1011	12811107	202817	0	12807007	1011037100	01/01/2009	GRADE DESTORRADORA CIVEMASA COM PNEUS PARA TRANSPO	15.800,00 -	15.800,00	-	BRL
A005	1011	12811107	202818	0	12807007	1011037100	01/01/2009	GRADE SUPER ARADORA INTERMEDIARIA CIVEMASA COM PNE	20.295,91 -	20.295,91	-	BRL
A005	1011	12811107	202820	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISCOS DE	648,58 -	648,58	-	BRL
A005	1011	12811107	202822	0	12807007	1011037100	01/04/2010	TERRACEADOR MARCA CIVEMASA. COM DISCOS DE 18 POLEG	21.900,00 -	21.900,00	-	BRL
A005	1011	12811107	202847	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA CIVEMASA. COM 14 DISCOS 32	618,87 -	618,87	-	BRL
A005	1011	12811107	202862	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA BALDAN. COM 20 DISCOS 29 PO	804,53 -	804,53	-	BRL
A005	1011	12811107	202892	0	12807007	1011037100	01/04/2010	ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN. FROT	716,03 -	716,03	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	202926	0	12807007	1011037100	01/04/2010	ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN. FROT	716,03 -	716,03	-	BRL
A005	1011	12811107	202931	0	12807007	1011037100	01/04/2010	SUBSOLADOR DE SOLO MARCA (FABRICACO ALCIDIA/MASCHE	345,95 -	345,95	-	BRL
A005	1011	12811107	202967	0	12807007	1011037100	01/04/2010	GRADE NIVELADORA MARCA MARCHESAN COM 42 DISCOS DE	965,44 -	965,44	-	BRL
A005	1011	12811107	203099	0	12807007	1011037100	07/04/2009	GRADE ARADORA INTERM. 28X28X7.5 - GAISI 2828	17.800,00 -	13.950,61	3.849,39	BRL
A005	1011	12811107	204151	0	12807007	1011037100	28/02/2013	SUBSOLADOR COM 5 HASTES COM TANQUE DE POLIETILENO	45.100,00 -	17.617,18	27.482,82	BRL
A005	1011	12811107	204402	0	12807007	1011037100	30/06/2014	SUBSOLADOR STAC 5P / SERIE 1040 / 15190097	42.652,50 -	13.106,75	29.545,75	BRL
A005	1011	12811107	204403	0	12807007	1011037100	30/06/2014	SUBSOLADOR STAC 5P / SERIE 1038 / 15190099	42.652,50 -	13.106,75	29.545,75	BRL
A005	1011	12811107	204404	0	12807007	1011037100	30/06/2014	SUBSOLADOR STAC 5P / SERIE 1039 / 15190098	42.652,50 -	13.106,75	29.545,75	BRL
A005	1011	12811107	205287	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA CIVEMASA COM PNEUS PAR	6.589,68 -	6.589,68	-	BRL
A005	1011	12811107	205289	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE DESTORRADORA CIVEMASA COM PNEUS PARA	5.269,98 -	5.269,98	-	BRL
A005	1011	12811107	205290	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA CIVEMASA COM PNEUS PAR	7.172,68 -	7.172,68	-	BRL
A005	1011	12811107	205295	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISCO	388,53 -	388,53	-	BRL
A005	1011	12811107	205296	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA MARCHESAN. COM 40 DISCO	578,34 -	578,34	-	BRL
A005	1011	12811107	205298	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISCO	388,53 -	388,53	-	BRL
A005	1011	12811107	205352	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DI	1.893,23 -	1.360,71	532,52	BRL
A005	1011	12811107	205355	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DI	2.669,23 -	1.644,66	1.024,57	BRL
A005	1011	12811107	205397	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA BALDAN. COM 20 DISCOS 2	481,95 -	481,95	-	BRL
A005	1011	12811107	205449	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA CIVEMASA COM PNEUS PAR	6.589,68 -	6.589,68	-	BRL
A005	1011	12811107	205452	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE DESTORRADORA CIVEMASA COM PNEUS PARA	5.269,98 -	5.269,98	-	BRL
A005	1011	12811107	205453	0	12807007	1011037100	01/04/2010	REAV-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN.	932,63 -	932,63	-	BRL
A005	1011	12811107	205454	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA CIVEMASA COM PNEUS PAR	7.172,68 -	7.172,68	-	BRL
A005	1011	12811107	205456	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA CIVEMASA COM PNEUS PAR	7.172,68 -	7.172,68	-	BRL
A005	1011	12811107	205463	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA MARCHESAN. COM 18 D	311,10 -	311,10	-	BRL
A005	1011	12811107	205465	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA MARCHESAN. COM 40 D	463,69 -	463,69	-	BRL
A005	1011	12811107	205466	0	12807007	1011037100	01/04/2010	MERC(+)-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALD	2.156,80 -	2.156,80	-	BRL
A005	1011	12811107	205467	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA MARCHESAN. COM 18 D	311,10 -	311,10	-	BRL
A005	1011	12811107	205471	0	12807007	1011037100	01/04/2010	MERC(+)-CORTADORA DE GRAMA DE ARRASTE. AREA DE COR	226,64 -	200,72	25,92	BRL
A005	1011	12811107	205480	0	12807007	1011037100	01/04/2010	MERC(+)-SUBS. DE SOLO (FABRIC. ALC/MASCHETTO). MOD	1.479,45 -	1.309,66	169,79	BRL
A005	1011	12811107	205483	0	12807007	1011037100	01/04/2010	MERC(+)-SUBSOLADOR DE SOLO MARCA (FABRICACO ALCIDI	1.479,45 -	1.309,66	169,79	BRL
A005	1011	12811107	205496	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA MARCHESAN COM 42 DI	4.163,69 -	2.565,27	1.598,42	BRL
A005	1011	12811107	205520	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DISCO	806,08 -	806,08	-	BRL
A005	1011	12811107	205521	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DISCO	806,08 -	806,08	-	BRL
A005	1011	12811107	205565	0	12807007	1011037100	01/04/2010	MERC(+)-GRADE NIVELADORA MARCA BALDAN. COM 20 DISC	3.217,40 -	2.043,90	1.173,50	BRL
A005	1011	12811107	205639	0	12807007	1011037100	01/04/2010	IPC-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN.	428,94 -	428,94	-	BRL
A005	1011	12811107	205651	0	12807007	1011037100	01/04/2010	REAV-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN.	932,63 -	932,63	-	BRL
A005	1011	12811107	205658	0	12807007	1011037100	01/04/2010	REAV-CORTADORA DE GRAMA DE ARRASTE. AREA DE CORTE	104,79 -	104,79	-	BRL
A005	1011	12811107	205671	0	12807007	1011037100	01/04/2010	REAV-SUBS. DE SOLO (FABRIC. ALC/MASCHETTO). MOD. A	450,60 -	450,60	-	BRL
A005	1011	12811107	205673	0	12807007	1011037100	01/04/2010	REAV-SUBSOLADOR DE SOLO MARCA (FABRICACO ALCIDIA/M	450,60 -	450,60	-	BRL
A005	1011	12811107	205682	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA MARCHESAN COM 42 DISCO	1.257,48 -	1.257,48	-	BRL
A005	1011	12811107	206711	0	12807007	1011037100	01/01/2009	MERC(+)-SUBSOLADOR SOLLUS SR 11835 COM KIT	20.405,05 -	20.405,05	-	BRL
A005	1011	12811107	206726	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE DESTORRADORA CIVEMASA COM PNEUS PARA	5.582,68 -	5.582,68	-	BRL
A005	1011	12811107	206728	0	12807007	1011037100	01/01/2009	MERC(+)-GRADE SUPER ARADORA INTERMEDIARIA CIVEMASA	7.172,68 -	7.172,68	-	BRL
A005	1011	12811107	206739	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISC	844,77 -	844,77	-	BRL
A005	1011	12811107	206754	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA MARCHESAN. COM 40 DISC	1.257,48 -	1.257,48	-	BRL
A005	1011	12811107	206763	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA MARCHESAN. COM 18 DISC	844,77 -	844,77	-	BRL
A005	1011	12811107	206770	0	12807007	1011037100	01/04/2010	MERC(+)-TERRACEADOR MARCA CIVEMASA. COM DISCOS DE	1.851,47 -	1.851,47	-	BRL
A005	1011	12811107	207180	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DISCOS	370,73 -	370,73	-	BRL
A005	1011	12811107	207186	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA CIVEMASA. COM 14 DISCOS	370,73 -	370,73	-	BRL
A005	1011	12811107	207557	0	12807007	1011037100	01/04/2010	REAV-GRADE NIVELADORA MARCA BALDAN. COM 20 DISCOS	1.047,90 -	1.047,90	-	BRL
A005	1011	12811107	207880	0	12807007	1011037100	01/04/2010	MERC(+)-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALD	2.156,80 -	2.156,80	-	BRL
A005	1011	12811107	207920	0	12807007	1011037100	01/04/2010	IPC-ROCADEIRA HIDRAULICA DE ARRASTO MARCA BALDAN.	428,94 -	428,94	-	BRL
A005	1011	12811107	207936	0	12807007	1011037100	01/04/2010	IPC-CORTADORA DE GRAMA DE ARRASTE. AREA DE CORTE 5	48,20 -	48,20	-	BRL
A005	1011	12811107	207970	0	12807007	1011037100	01/04/2010	IPC-SUBS. DE SOLO (FABRIC. ALC/MASCHETTO). MOD. AS	207,24 -	207,24	-	BRL
A005	1011	12811107	207974	0	12807007	1011037100	01/04/2010	IPC-SUBSOLADOR DE SOLO MARCA (FABRICACO ALCIDIA/MA	207,24 -	207,24	-	BRL
A005	1011	12811107	208009	0	12807007	1011037100	01/04/2010	IPC-GRADE NIVELADORA MARCA MARCHESAN COM 42 DISCOS	578,34 -	578,34	-	BRL
A005	1011	12811107	209305	0	12807009	1011037100	28/02/2013	DISTRIB DE ADUBOS DMB	54.431,78 -	42.524,81	11.906,97	BRL
A005	1011	12811107	209310	0	12807009	1011037100	30/06/2014	PREPARO DE SOLO CANTEIRIZADO PSPC11/ 15190102	155.091,75 -	95.316,77	59.774,98	BRL
A005	1011	12811107	209338	0	12807009	1011037100	01/08/2012	SUSLCADOR BEIJA-FLOR 2 LINHAS C/ ADUB. CAIXA /FROT	13.612,50 -	11.400,50	2.212,00	BRL
A005	1011	12811107	200651	0	12807005	1011037200	01/04/2010	CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE DE CA	142.822,53 -	142.822,53	-	BRL
A005	1011	12811107	200654	0	12807005	1011037200	01/04/2010	CARROCERIA REBOQUE TIPO JULIETA ANO 87 - PLACA AC-	24.483,86 -	24.483,86	-	BRL
A005	1011	12811107	200685	0	12807005	1011037200	01/01/2009	JULIETA TRANSB MARCA SERMAG. MOD. RQPL-2. PLACA BL	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	200686	0	12807005	1011037200	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. RQPL-2. PLAC	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	200714	0	12807005	1011037200	01/01/2009	TRANSBORDO MARCA ANTONIOSI	73.893,00 -	73.893,00	-	BRL
A005	1011	12811107	200715	0	12807005	1011037200	01/01/2009	TRANSBORDO DE PNEUS	132.000,00 -	132.000,00	-	BRL
A005	1011	12811107	202578	0	12807005	1011037200	11/03/2009	CARRETA TRANSBORDO MOD ATA 10500 - FROTA 15220010	66.000,00 -	66.000,00	-	BRL
A005	1011	12811107	202579	0	12807005	1011037200	11/03/2009	CARRETA TRANSBORDO MOD ATA 10500 - 1011247	66.000,00 -	66.000,00	-	BRL
A005	1011	12811107	202778	0	12807005	1011037200	01/04/2010	CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE DE CA	142.822,53 -	142.822,53	-	BRL
A005	1011	12811107	202782	0	12807005	1011037200	01/04/2010	CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLACA HH-	20.811,28 -	20.811,28	-	BRL
A005	1011	12811107	202794	0	12807005	1011037200	01/04/2010	CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE DE CA	142.822,53 -	142.822,53	-	BRL
A005	1011	12811107	202795	0	12807005	1011037200	01/04/2010	CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLACA HH-	20.811,28 -	20.811,28	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	202796	0	12807005	1011037200	01/04/2010	CARROCERIA REBOQUE TP JULIETA ANO 89 - PLACA BLJ-7	34.685,47 -	34.685,47	-	BRL
A005	1011	12811107	202837	0	12807005	1011037200	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. SMR-16000. P	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202840	0	12807005	1011037200	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. RQPL-2. PLAC	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202842	0	12807005	1011037200	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. RQPL-2.PLACA	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202864	0	12807005	1011037200	01/01/2009	JULIETA TRANSB. SERMAG. MOD. RQPL-2. SERIE 1431. P	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202866	0	12807005	1011037200	01/01/2009	JULIETA TRANSBORDO MARCA SERMAG. MOD. RQPL-2. PLAC	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202904	0	12807005	1011037200	01/01/2009	TRANSBORDO MARCA SERRANA. MOD. SERMAG3CX TARA 7000	73.893,00 -	73.893,00	-	BRL
A005	1011	12811107	202910	0	12807005	1011037200	01/01/2009	TRANSBORDO MARCA ANTONIOSI	132.000,00 -	132.000,00	-	BRL
A005	1011	12811107	202912	0	12807005	1011037200	01/01/2009	TRANSBORDO PARA PLANTIO DE CANA. ANO 2008. SERIE 0	70.253,00 -	70.253,00	-	BRL
A005	1011	12811107	202920	0	12807005	1011037200	01/01/2009	TRANSBORDO DE PNEUS	73.893,00 -	73.893,00	-	BRL
A005	1011	12811107	202922	0	12807005	1011037200	01/01/2009	TRANSBORDO MARCA SERMAG. MOD. RQ PT02	132.000,00 -	132.000,00	-	BRL
A005	1011	12811107	204437	0	12807005	1011037200	13/03/2009	CARRETA TRANSBORDO MOD ATA 10500 FROTA 15220014	66.000,00 -	66.000,00	-	BRL
A005	1011	12811107	204444	0	12807005	1011037200	13/03/2009	CARRETA TRANSBORDO MOD ATA 1200 FROTA 15220016	66.000,00 -	66.000,00	-	BRL
A005	1011	12811107	205278	0	12807005	1011037200	01/04/2010	IPC-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE D	60.571,67 -	60.571,67	-	BRL
A005	1011	12811107	205279	0	12807005	1011037200	01/04/2010	MERC(+)-CARRETA REBOQUE TIPO JULIETA PARA TRANSPOR	42.169,05 -	42.169,05	-	BRL
A005	1011	12811107	205280	0	12807005	1011037200	01/04/2010	IPC-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE D	60.571,67 -	60.571,67	-	BRL
A005	1011	12811107	205282	0	12807005	1011037200	01/04/2010	IPC-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLACA	8.826,16 -	8.826,16	-	BRL
A005	1011	12811107	205283	0	12807005	1011037200	01/04/2010	MERC(+)-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - P	10.166,35 -	10.166,35	-	BRL
A005	1011	12811107	205285	0	12807005	1011037200	01/04/2010	IPC-CARROCERIA REBOQUE TIPO JULIETA ANO 87 - PLACA	10.383,72 -	10.383,72	-	BRL
A005	1011	12811107	205288	0	12807005	1011037200	01/04/2010	IPC-CARROCERIA REBOQUE TP JULIETA ANO 89 - PLACA B	14.710,26 -	14.710,26	-	BRL
A005	1011	12811107	205431	0	12807005	1011037200	01/04/2010	MERC(+)-CARRETA REBOQUE TIPO JULIETA PARA TRANSPOR	42.169,05 -	42.169,05	-	BRL
A005	1011	12811107	205432	0	12807005	1011037200	01/04/2010	REAV-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE	71.913,25 -	71.913,25	-	BRL
A005	1011	12811107	205436	0	12807005	1011037200	01/04/2010	MERC(+)-CARRETA REBOQUE TIPO JULIETA PARA TRANSPOR	42.169,05 -	42.169,05	-	BRL
A005	1011	12811107	205441	0	12807005	1011037200	01/04/2010	MERC(+)-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - P	10.166,35 -	10.166,35	-	BRL
A005	1011	12811107	205443	0	12807005	1011037200	01/04/2010	REAV-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLAC	10.478,79 -	10.478,79	-	BRL
A005	1011	12811107	205445	0	12807005	1011037200	01/04/2010	MERC(+)-CARROCERIA REBOQUE TIPO JULIETA ANO 87 - P	11.960,41 -	11.960,41	-	BRL
A005	1011	12811107	205450	0	12807005	1011037200	01/04/2010	MERC(+)-CARROCERIA REBOQUE TP JULIETA ANO 89 - PLA	16.943,91 -	16.943,91	-	BRL
A005	1011	12811107	206615	0	12807005	1011037200	01/04/2010	REAV-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE	71.913,25 -	71.913,25	-	BRL
A005	1011	12811107	206635	0	12807005	1011037200	01/04/2010	IPC-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE D	60.571,67 -	60.571,67	-	BRL
A005	1011	12811107	206649	0	12807005	1011037200	01/04/2010	REAV-CARRETA REBOQUE TIPO JULIETA PARA TRANSPORTE	71.913,25 -	71.913,25	-	BRL
A005	1011	12811107	206661	0	12807005	1011037200	01/04/2010	REAV-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLAC	10.478,79 -	10.478,79	-	BRL
A005	1011	12811107	206672	0	12807005	1011037200	01/04/2010	IPC-CARROCERIA REBOQUE TIPO JULIETA ANO 91 - PLACA	8.826,16 -	8.826,16	-	BRL
A005	1011	12811107	206683	0	12807005	1011037200	01/04/2010	REAV-CARROCERIA REBOQUE TIPO JULIETA ANO 87 - PLAC	12.327,98 -	12.327,98	-	BRL
A005	1011	12811107	206721	0	12807005	1011037200	01/04/2010	REAV-CARROCERIA REBOQUE TP JULIETA ANO 89 - PLACA	17.464,65 -	17.464,65	-	BRL
A005	1011	12811107	200815	0	12807007	1011037200	01/02/2012	SULCADOR 2L SERMAG SE400 / FROTA 15200108 / ENG. 0	18.150,00 -	9.112,78	9.037,22	BRL
A005	1011	12811107	202811	0	12807007	1011037200	01/04/2010	SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MARCA	321,81 -	321,81	-	BRL
A005	1011	12811107	202816	0	12807007	1011037200	01/01/2009	COBRIDOR COM 2 LINHAS COM INSETICIDA MARCA SERMAG.	9.560,00 -	8.784,73	775,27	BRL
A005	1011	12811107	202838	0	12807007	1011037200	01/04/2010	SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MARCA	321,81 -	321,81	-	BRL
A005	1011	12811107	202839	0	12807007	1011037200	01/04/2010	SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MARCA	321,81 -	321,81	-	BRL
A005	1011	12811107	203007	0	12807007	1011037200	31/05/2013	ENLEIRADOR PALHA DRIA - SERIE EP6075.12/12 - 15130	4.083,75 -	1.531,37	2.552,38	BRL
A005	1011	12811107	203175	0	12807007	1011037200	01/08/2012	SULCADOR BEIJA-FLOR 2 LINHAS C/ ADUB. CAIXA / FROT	13.612,50 -	6.154,01	7.458,49	BRL
A005	1011	12811107	203184	0	12807007	1011037200	01/02/2012	SULCADOR 2L SERMAG SE400 /SERIE 1040 / FROTA 15200	18.150,00 -	9.112,78	9.037,22	BRL
A005	1011	12811107	205336	0	12807007	1011037200	01/04/2010	IPC-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MA	192,78 -	192,78	-	BRL
A005	1011	12811107	205339	0	12807007	1011037200	01/04/2010	IPC-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MA	192,78 -	192,78	-	BRL
A005	1011	12811107	205341	0	12807007	1011037200	01/04/2010	IPC-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. MA	192,78 -	192,78	-	BRL
A005	1011	12811107	205509	0	12807007	1011037200	01/04/2010	MERC(+)-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO	969,57 -	969,57	-	BRL
A005	1011	12811107	205510	0	12807007	1011037200	01/04/2010	MERC(+)-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO	969,57 -	969,57	-	BRL
A005	1011	12811107	205511	0	12807007	1011037200	01/04/2010	MERC(+)-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO	969,57 -	969,57	-	BRL
A005	1011	12811107	207051	0	12807007	1011037200	01/04/2010	REAV-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. M	419,16 -	419,16	-	BRL
A005	1011	12811107	207054	0	12807007	1011037200	01/04/2010	REAV-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. M	419,16 -	419,16	-	BRL
A005	1011	12811107	207056	0	12807007	1011037200	01/04/2010	REAV-SULCADOR AGRICOLA PARA 2 LINHAS DE PLANTIO. M	419,16 -	419,16	-	BRL
A005	1011	12811107	200759	0	12807008	1011037200	01/01/2009	GPS MARCA TRIMBLE. MOD. GEOXM	12.054,00 -	12.054,00	-	BRL
A005	1011	12811107	200794	0	12807008	1011037200	01/12/2012	RECEPTOR SINAIS GPS TRIMBLE 92000-00-BR (MONITOR T	7.623,00 -	6.130,19	1.492,81	BRL
A005	1011	12811107	200801	0	12807008	1011037200	01/06/2011	PILOTO AUTOMATICO ELETRICO MODELO CFX-750 DRIVE XP	13.431,00 -	12.815,51	615,49	BRL
A005	1011	12811107	200805	0	12807008	1011037200	01/06/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.115,98 -	2.018,89	97,09	BRL
A005	1011	12811107	200806	0	12807008	1011037200	01/06/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.238,80 -	9.769,41	469,39	BRL
A005	1011	12811107	200814	0	12807008	1011037200	14/09/2012	MONITOR GPS TRIMBLE ZTN93000-60-03	22.233,75 -	18.355,14	3.878,61	BRL
A005	1011	12811107	203137	0	12807008	1011037200	01/12/2012	RECEPTOR SINAIS GPS TRIMBLE 92000-00-BR (MONITOR T	7.623,00 -	6.130,19	1.492,81	BRL
A005	1011	12811107	203140	0	12807008	1011037200	13/04/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	24.774,46 -	21.292,16	3.482,30	BRL
A005	1011	12811107	203145	0	12807008	1011037200	01/12/2012	RECEPTOR SINAIS GPS TRIMBLE 92000-00-BR (MONITOR T	7.623,00 -	6.130,19	1.492,81	BRL
A005	1011	12811107	203149	0	12807008	1011037200	01/06/2011	PILOTO AUTOMATICO ELETRICO MODELO CFX-750 DRIVE XP	13.431,00 -	12.815,51	615,49	BRL
A005	1011	12811107	203150	0	12807008	1011037200	13/04/2012	NAVIGATION CONTROL II TRIMBLE 54425-07	15.150,19 -	13.142,71	2.007,48	BRL
A005	1011	12811107	203155	0	12807008	1011037200	01/06/2011	PILOTO AUTOMATICO ELETRICO MODELO CFX-750 DRIVE XP	13.431,00 -	12.815,51	615,49	BRL
A005	1011	12811107	203160	0	12807008	1011037200	01/06/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.115,98 -	2.018,89	97,09	BRL
A005	1011	12811107	203161	0	12807008	1011037200	01/06/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.238,80 -	9.769,41	469,39	BRL
A005	1011	12811107	203165	0	12807008	1011037200	01/06/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.115,98 -	2.018,89	97,09	BRL
A005	1011	12811107	203166	0	12807008	1011037200	01/06/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.238,80 -	9.769,41	469,39	BRL
A005	1011	12811107	203178	0	12807008	1011037200	14/09/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27	11.343,75 -	9.364,81	1.978,94	BRL
A005	1011	12811107	203181	0	12807008	1011037200	14/09/2012	MONITOR GPS TRIMBLE ZTN93000-60-03	22.233,75 -	18.355,14	3.878,61	BRL
A005	1011	12811107	203183	0	12807008	1011037200	14/09/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27	11.343,75 -	9.364,81	1.978,94	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	203185	0	12807008	1011037200	14/09/2012	KIT HIDRAULICO TRIMBLE 12093-12	11.797,50 -	9.739,44	2.058,06	BRL
A005	1011	12811107	209255	0	12807009	1011037200	28/02/2009	SEMI REBOQUE	123.500,00 -	123.500,00	-	BRL
A005	1011	12811107	209265	0	12807009	1011037200	28/10/2009	COBRIDOR OSCILANTE GRAXA INSET. LIQUIDO 310L	9.000,00 -	9.000,00	-	BRL
A005	1011	12811107	209268	0	12807009	1011037200	11/01/2013	COBRIDOR PANTOGRAFICO OSCILANTE 2 LINHAS DMB/FROTA	13.000,00 -	10.310,91	2.689,09	BRL
A005	1011	12811107	209269	0	12807009	1011037200	28/02/2013	DISTRIBUIDOR CALCARIO SPANDER MARCA SOLLUS / SERIE	79.224,75 -	62.389,49	16.835,26	BRL
A005	1011	12811107	209272	0	12807009	1011037200	31/05/2013	CARRETA DISTRIB. TORTA SOLLUS 20.0 SPANDER - SERIE	75.322,50 -	56.491,86	18.830,64	BRL
A005	1011	12811107	209274	0	12807009	1011037200	31/05/2013	DISTRIBUIDOR ADUBO DMB - SERIE 79099 -15110042	58.987,50 -	44.240,59	14.746,91	BRL
A005	1011	12811107	209275	0	12807009	1011037200	31/05/2013	DISTRIBUIDOR ADUBO DMB - SERIE 79100 - 15110043	58.987,50 -	44.240,59	14.746,91	BRL
A005	1011	12811107	209280	0	12807009	1011037200	28/10/2009	COBRIDOR OSCILANTE GRAXA INSET. LIQUIDO 310L	9.000,00 -	9.000,00	-	BRL
A005	1011	12811107	209281	0	12807009	1011037200	13/09/2010	FRETE - DISTRIBUIDOR ADUBO COM LEVANTE HIDRAULICO	11,66 -	11,66	-	BRL
A005	1011	12811107	209282	0	12807009	1011037200	13/09/2010	FRETE - ELIMINADOR MECANICO SOQUEIRO 02 LINHAS ACI	2.544,00 -	2.544,00	-	BRL
A005	1011	12811107	209303	0	12807009	1011037200	28/10/2009	COBRIDOR OSCILANTE GRAXA INSET. LIQUIDO 310L	9.000,00 -	9.000,00	-	BRL
A005	1011	12811107	209309	0	12807009	1011037200	11/01/2013	COBRIDOR PANTOGRAFICO OSCILANTE 2 LINHAS DMB / FRO	13.000,00 -	10.310,91	2.689,09	BRL
A005	1011	12811107	209324	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001881	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209325	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001884	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209326	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001887	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209334	0	12807009	1011037200	02/03/2009	PLATAFORMA ROLL ON/OFF	14.520,00 -	14.520,00	-	BRL
A005	1011	12811107	209339	0	12807009	1011037200	07/11/2012	REBOQUE CARRETA AREA 6P MELLO SANICAR AV	21.500,00 -	17.432,94	4.067,06	BRL
A005	1011	12811107	209359	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001882	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209360	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001885	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209361	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001888	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209362	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001880	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209363	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001883	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209364	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001886	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209365	0	12807009	1011037200	01/01/2009	REBOQUE PLANO 2 EIXOS CHASSI 943CAB08261001889	28.216,00 -	28.216,00	-	BRL
A005	1011	12811107	209372	0	12807009	1011037200	01/01/2009	COBRIDOR DE CANA COM 2 LINHAS MARCA SERMAG. MOD. S	9.560,00 -	9.560,00	-	BRL
A005	1011	12811107	209391	0	12807009	1011037200	07/11/2012	REBOQUE CARRETA AREA 6P MELLO SANICAR AV	21.500,00 -	17.432,94	4.067,06	BRL
A005	1011	12811107	209393	0	12807009	1011037200	01/04/2010	SEMENTEIRA EM INOX (FABRICACAO ALCIDIA) DIAM. 200X	178,61 -	178,61	-	BRL
A005	1011	12811107	209407	0	12807009	1011037200	02/02/2009	SEMEADORA ADUBADORA REBOCADA FROTA 15250008	106.950,46 -	106.950,46	-	BRL
A005	1011	12811107	209438	0	12807009	1011037200	01/04/2010	REAV-SEMENTEIRA EM INOX (FABRICACAO ALCIDIA) DIAM.	232,63 -	232,63	-	BRL
A005	1011	12811107	209439	0	12807009	1011037200	01/04/2010	IPC-SEMENTEIRA EM INOX (FABRICACAO ALCIDIA) DIAM.	106,99 -	106,99	-	BRL
A005	1011	12811107	209454	0	12807009	1011037200	01/04/2010	MERC(+)-SEMENTEIRA EM INOX (FABRICACAO ALCIDIA) DI	642,20 -	642,20	-	BRL
A005	1011	12811107	200662	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200667	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200668	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200669	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200670	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200671	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200673	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200676	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200677	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200678	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200679	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200680	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200681	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200682	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200689	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200690	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200691	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200692	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200695	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200696	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200697	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200698	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	200699	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200700	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200701	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200702	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200703	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200704	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	200705	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200706	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	200707	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202805	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202806	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202807	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202808	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202809	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202814	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202821	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	202823	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202824	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202825	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202826	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202827	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202828	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202829	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202830	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202831	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202832	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202833	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202834	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202836	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202846	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202848	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202849	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202850	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202851	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202852	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202853	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202854	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202856	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202857	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202859	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202865	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202867	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202868	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202870	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202871	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202872	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202873	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202874	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202875	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202876	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202877	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202878	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202879	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202880	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202881	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202883	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202889	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202891	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202893	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202895	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	30,94 -	30,94	-	BRL
A005	1011	12811107	202896	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202898	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202900	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202901	0	12807001	1011037300	01/04/2010	BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETICIDA	105,21 -	105,21	-	BRL
A005	1011	12811107	202903	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202905	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202906	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	202907	0	12807001	1011037300	01/04/2010	BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA MARCA	14,85 -	14,85	-	BRL
A005	1011	12811107	204782	0	12807001	1011037300	31/03/2017	RESERVATORIO LUBRIF 1000L BOZZA RELUB	4.489,05 -	486,30	4.002,75	BRL
A005	1011	12811107	205293	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205301	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205304	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205305	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205306	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205308	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205309	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205311	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205312	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205315	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205317	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205319	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205321	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205323	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205325	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205327	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205329	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	205331	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205346	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205347	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205356	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205357	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205358	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205359	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205360	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205361	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205362	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205363	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205364	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205365	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205367	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205368	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205369	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205372	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205373	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205374	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205375	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205376	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205377	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205378	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205379	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205380	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205381	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205382	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205383	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205384	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205385	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205386	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205387	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205388	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205389	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205390	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205391	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205402	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205403	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205404	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205405	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205406	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205407	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205408	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205409	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205410	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205411	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205412	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205413	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	205414	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205415	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205416	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205417	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205418	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205419	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205420	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205421	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205422	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205423	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205424	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205425	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205426	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205428	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205430	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205433	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	205434	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205437	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205438	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205439	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205440	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205442	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	205444	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205446	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205447	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205459	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205478	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205484	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205486	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205488	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205490	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205493	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	205494	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205495	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205497	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205499	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205500	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205501	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205502	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205504	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205505	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	205506	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205507	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205515	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205516	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205522	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205523	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	205524	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205525	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205526	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205527	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205529	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205530	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205531	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205532	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205533	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205534	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205535	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205536	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205538	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205539	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205540	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205541	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205542	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205543	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205544	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205546	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	205547	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	205548	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205550	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205551	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205552	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205553	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205554	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205555	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205556	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205557	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205558	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205571	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205574	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205576	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205578	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205580	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205581	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	205582	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205583	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205585	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205586	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205587	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205589	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	205591	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205594	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	205595	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205598	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205600	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205601	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205603	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205606	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	205608	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205609	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205612	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205613	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205615	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205617	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205620	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205621	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	205623	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205624	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205625	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205626	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	205628	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205630	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	205631	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205632	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	205633	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	206732	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206838	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206876	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206886	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206892	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206907	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206915	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	206922	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206931	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206949	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206956	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206974	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206982	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206986	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	206998	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207007	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	150,86 -	103,03	47,83	BRL
A005	1011	12811107	207011	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207020	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207089	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207111	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207201	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207212	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	207215	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207232	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207245	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207256	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207267	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	207286	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207291	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207300	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207311	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207322	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207325	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207332	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207341	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207348	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207357	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207364	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207371	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207378	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207387	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207426	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	207431	0	12807001	1011037300	01/04/2010	IPC-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSETI	63,02 -	63,02	-	BRL
A005	1011	12811107	207440	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207445	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207454	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207458	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	207461	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207464	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207475	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207484	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207487	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207491	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	8,90 -	8,90	-	BRL
A005	1011	12811107	207591	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207600	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207605	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207610	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207614	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207622	0	12807001	1011037300	01/04/2010	IPC-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA M	18,54 -	18,54	-	BRL
A005	1011	12811107	207631	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207640	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207646	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207651	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207659	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207666	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	40,30 -	40,30	-	BRL
A005	1011	12811107	207675	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207684	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	207691	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207700	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207706	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207712	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207719	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207726	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA PRESSURIZADA PARA PULVERIZACAO DE IN	514,53 -	351,55	162,98	BRL
A005	1011	12811107	207735	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207740	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207750	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207759	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207768	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207777	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207787	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207792	0	12807001	1011037300	01/04/2010	REAV-BOMBA PRESSURIZADA PARA PULVERIZACAO DE INSET	137,03 -	137,03	-	BRL
A005	1011	12811107	207799	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207806	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207811	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207820	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	207827	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207831	0	12807001	1011037300	01/04/2010	MERC(+)-BOMBA MANUAL PARA PULVERIZACAO DE INSETICI	80,93 -	51,94	28,99	BRL
A005	1011	12811107	207837	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207846	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	207855	0	12807001	1011037300	01/04/2010	REAV-BOMBA MANUAL PARA PULVERIZACAO DE INSETICIDA	19,35 -	19,35	-	BRL
A005	1011	12811107	204458	0	12807003	1011037300	01/10/2009	FRETE - SUPERCULTIVADOR	2.904,00 -	2.904,00	-	BRL
A005	1011	12811107	200656	0	12807006	1011037300	01/01/2009	PULVERIZADOR HERBICIDA MARCA HERBICAT. SERIE OP198	47.377,80 -	47.377,80	-	BRL
A005	1011	12811107	200665	0	12807006	1011037300	01/04/2010	APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA). CAP	556,98 -	556,98	-	BRL
A005	1011	12811107	200675	0	12807006	1011037300	01/04/2010	PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP. DO RE	1.312,99 -	1.312,99	-	BRL
A005	1011	12811107	200694	0	12807006	1011037300	01/04/2010	PULVERIZADOR DE INSETICIDA. (FABRICACAO ALCIDIA).	1.299,63 -	1.299,63	-	BRL
A005	1011	12811107	202788	0	12807006	1011037300	01/01/2009	PULVERIZADOR HERBICIDA MARCA HERBICAT. MOD. PBHPB0	47.207,59 -	47.207,59	-	BRL
A005	1011	12811107	202790	0	12807006	1011037300	01/01/2009	PULVERIZADOR HERBICIDA MARCA HERBICAT. SERIE OP198	47.207,59 -	47.207,59	-	BRL
A005	1011	12811107	202800	0	12807006	1011037300	01/04/2010	APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA). PAR	346,57 -	346,57	-	BRL
A005	1011	12811107	202835	0	12807006	1011037300	01/01/2009	PULVERIZADOR HERBICIDA MARCA HERBICAT. MOD. PBHPB0	47.207,59 -	47.207,59	-	BRL
A005	1011	12811107	202845	0	12807006	1011037300	01/04/2010	PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP. DO RE	1.312,99 -	1.312,99	-	BRL
A005	1011	12811107	202884	0	12807006	1011037300	01/01/2009	PULVERIZADOR DE BARRA MOD. HERBIPLUS G2	47.207,59 -	47.207,59	-	BRL
A005	1011	12811107	202890	0	12807006	1011037300	01/04/2010	APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA). CAP	680,76 -	680,76	-	BRL
A005	1011	12811107	204328	0	12807006	1011037300	01/02/2013	PULVERIZADOR AGRIC. JACTO UNIPORT 3000-24 / FROTA	487.360,76 -	208.482,07	278.878,69	BRL
A005	1011	12811107	205294	0	12807006	1011037300	01/04/2010	IPC-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA).	207,61 -	207,61	-	BRL
A005	1011	12811107	205300	0	12807006	1011037300	01/04/2010	IPC-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA).	333,66 -	333,66	-	BRL
A005	1011	12811107	205349	0	12807006	1011037300	01/04/2010	IPC-PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP. D	786,55 -	786,55	-	BRL
A005	1011	12811107	205351	0	12807006	1011037300	01/04/2010	REAV-PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP.	1.710,17 -	1.710,17	-	BRL
A005	1011	12811107	205399	0	12807006	1011037300	01/04/2010	IPC-PULVERIZADOR DE INSETICIDA. (FABRICACAO ALCIDI	778,54 -	778,54	-	BRL
A005	1011	12811107	205448	0	12807006	1011037300	01/04/2010	MERC(+)-APLICADOR DE INSETICIDA. (FABRICACAO ALCID	2.049,96 -	2.049,96	-	BRL
A005	1011	12811107	205461	0	12807006	1011037300	01/04/2010	MERC(+)-APLICADOR DE INSETICIDA. (FABRICACAO ALCID	1.263,45 -	1.263,45	-	BRL
A005	1011	12811107	205476	0	12807006	1011037300	01/04/2010	MERC(+)-APLICADOR DE INSETICIDA. (FABRICACAO ALCID	1.677,51 -	1.677,51	-	BRL
A005	1011	12811107	205518	0	12807006	1011037300	01/04/2010	MERC(+)-PULVERIZADOR DE INSETICIDA MARCA JACTO. CA	5.616,13 -	5.115,73	500,40	BRL
A005	1011	12811107	205519	0	12807006	1011037300	01/04/2010	IPC-PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP. D	786,55 -	786,55	-	BRL
A005	1011	12811107	205568	0	12807006	1011037300	01/04/2010	MERC(+)-PULVERIZADOR DE INSETICIDA. (FABRICACAO AL	4.736,19 -	4.736,19	-	BRL
A005	1011	12811107	205635	0	12807006	1011037300	01/04/2010	REAV-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA)	886,69 -	886,69	-	BRL
A005	1011	12811107	206736	0	12807006	1011037300	01/04/2010	REAV-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA)	451,40 -	451,40	-	BRL
A005	1011	12811107	206827	0	12807006	1011037300	01/04/2010	REAV-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA)	725,47 -	725,47	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	207144	0	12807006	1011037300	01/04/2010	REAV-PULVERIZADOR DE INSETICIDA MARCA JACTO. CAP.	1.710,17 -	1.710,17	-	BRL
A005	1011	12811107	207154	0	12807006	1011037300	01/04/2010	MERC(+)-PULVERIZADOR DE INSETICIDA MARCA JACTO. CA	5.616,13 -	5.115,73	500,40	BRL
A005	1011	12811107	207573	0	12807006	1011037300	01/04/2010	REAV-PULVERIZADOR DE INSETICIDA. (FABRICACAO ALCID	1.692,76 -	1.692,76	-	BRL
A005	1011	12811107	207871	0	12807006	1011037300	01/04/2010	IPC-APLICADOR DE INSETICIDA. (FABRICACAO ALCIDIA).	407,81 -	407,81	-	BRL
A005	1011	12811107	200810	0	12807007	1011037300	01/08/2012	DISTRIBUIDOR ADUBO DE ARRASTO C/ LEVANT. HIDRAULIC	54.192,27 -	24.386,17	29.806,10	BRL
A005	1011	12811107	202587	0	12807008	1011037300	01/12/2010	SENSOR AUTOSENSE GPS	4.186,83 -	4.186,83	-	BRL
A005	1011	12811107	204461	0	12807008	1011037300	01/12/2010	MALA RIGIDA P/ TRANSPORTE PAR RECEPTOR GNSS TRIMBL	1.357,85 -	1.357,85	-	BRL
A005	1011	12811107	204464	0	12807008	1011037300	01/12/2010	SENSOR AUTOSENSE GPS	5.040,84 -	5.040,84	-	BRL
A005	1011	12811107	209253	0	12807009	1011037300	14/03/2011	"CURVA DERIVAÇÃO 6X6"" IRRIGABRAS 126737"	354,56 -	354,56	-	BRL
A005	1011	12811107	209254	0	12807009	1011037300	28/10/2009	SUPER CULTIVADOR OSC.C/ADUB.CX. R.S.F.	20.000,00 -	20.000,00	-	BRL
A005	1011	12811107	209270	0	12807009	1011037300	13/09/2010	DISTRIBUIDOR ADUBO COM LEVANTE HIDRAULICO	45.375,00 -	45.375,00	-	BRL
A005	1011	12811107	209276	0	12807009	1011037300	14/03/2011	"CURVA DERIVAÇÃO 6X6"" IRRIGABRAS 126737"	354,56 -	354,56	-	BRL
A005	1011	12811107	209277	0	12807009	1011037300	14/03/2011	"CURVA DERIVAÇÃO 6X6"" IRRIGABRAS 126737"	354,56 -	354,56	-	BRL
A005	1011	12811107	209278	0	12807009	1011037300	28/10/2009	SUPER CULTIVADOR	20.000,00 -	20.000,00	-	BRL
A005	1011	12811107	209279	0	12807009	1011037300	28/10/2009	SUPER CULTIVADOR OSC.C/ ADUB. CX. R.S.F. ANO 2008	20.000,00 -	20.000,00	-	BRL
A005	1011	12811107	209300	0	12807009	1011037300	13/11/2012	CARRETA MADEIRA NOBRE COYOTE	3.500,00 -	2.832,11	667,89	BRL
A005	1011	12811107	209301	0	12807009	1011037300	10/03/2012	DISTRIBUIDOR DE CALCARIO HIDRAUL. CAP 10000KG / SE	79.224,75 -	77.851,07	1.373,68	BRL
A005	1011	12811107	209302	0	12807009	1011037300	10/03/2012	DISTRIBUIDOR DE CALCARIO HIDRAUL. CAP 10000KG / SE	79.224,75 -	77.851,07	1.373,68	BRL
A005	1011	12811107	209308	0	12807009	1011037300	28/02/2013	ALTERNADOR 24V 100A MB 013.154.50.02	1.954,46 -	1.526,88	427,58	BRL
A005	1011	12811107	209320	0	12807009	1011037300	01/01/2009	CARRETA DISTR./SULCADORA DE TORTA MARCA SERMAG. MO	114.500,00 -	114.500,00	-	BRL
A005	1011	12811107	209321	0	12807009	1011037300	01/01/2009	TANQUE ROLL ON/OFF MARCA GASCOM. MOD. PROCALDA. SE	52.000,00 -	52.000,00	-	BRL
A005	1011	12811107	209328	0	12807009	1011037300	01/01/2009	CARRETEL IRRIGADOR MARCA TURBOMAQ. MOD. 140GSM. AN	121.094,37 -	121.094,37	-	BRL
A005	1011	12811107	209329	0	12807009	1011037300	01/01/2009	CARRETEL IRRIGADOR MARCA TURBOMAQ. MOD. 140GSV. CH	122.024,37 -	122.024,37	-	BRL
A005	1011	12811107	209330	0	12807009	1011037300	01/01/2009	CARRETA TRANSPORTADORA DE TUBOS. SERIE 3804	11.500,66 -	11.500,66	-	BRL
A005	1011	12811107	209332	0	12807009	1011037300	01/11/2011	CARRETA 1 EIXO IRRIGABRASIL 000.008.002	27.300,00 -	26.845,05	454,95	BRL
A005	1011	12811107	209340	0	12807009	1011037300	01/11/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA	88.124,00 -	71.453,90	16.670,10	BRL
A005	1011	12811107	209341	0	12807009	1011037300	08/02/2012	DISTRIBUIDORA TORTA SERMAG SE 602 / FROTA 15120013	39.022,50 -	35.448,81	3.573,69	BRL
A005	1011	12811107	209348	0	12807009	1011037300	01/12/2010	CJ P/ IRRIGACAO COMP. POR: 01 MAQ. AUTOMATICA MARC	128.044,72 -	128.044,72	-	BRL
A005	1011	12811107	209353	0	12807009	1011037300	01/01/2009	CARRETEL IRRIGADOR MARCA TURBOMAQ MOD. 140GSV. SER	140.172,39 -	140.172,39	-	BRL
A005	1011	12811107	209354	0	12807009	1011037300	01/04/2010	ACERADOR DE CANA. (FABRICACAO ALCIDIA). FROTA 313	309,43 -	309,43	-	BRL
A005	1011	12811107	209355	0	12807009	1011037300	01/01/2009	TANQUE ROLL ON/OFF MARCA GASCOM. MOD. PROCALDA. SE	52.000,00 -	52.000,00	-	BRL
A005	1011	12811107	209357	0	12807009	1011037300	01/01/2009	TANQUE ROLL ON/OFF MARCA GASCOM. MOD. PROCALDA. SE	52.000,00 -	52.000,00	-	BRL
A005	1011	12811107	209367	0	12807009	1011037300	01/04/2010	CARRETA AGRICOLA EM MADEIRA COM 2 EIXOS. DIM. 1800	450,54 -	450,54	-	BRL
A005	1011	12811107	209368	0	12807009	1011037300	01/01/2009	CARRETEL IRRIGADOR MARCA TURBOMAQ. MOD. 140GSM. AN	86.446,28 -	86.446,28	-	BRL
A005	1011	12811107	209369	0	12807009	1011037300	01/01/2009	CARRETEL IRRIGADOR MARCA TURBOMAQ. MOD. 140GSV. AN	170.142,57 -	170.142,57	-	BRL
A005	1011	12811107	209370	0	12807009	1011037300	01/01/2009	CARRETA TRANSPORTADORA DE TUBOS. SERIE 3604	11.500,67 -	11.500,67	-	BRL
A005	1011	12811107	209373	0	12807009	1011037300	01/04/2010	RESERVATORIO PARA INSETICIDA MARCA JACTO. CAP. 600	1.312,99 -	1.312,99	-	BRL
A005	1011	12811107	209375	0	12807009	1011037300	01/01/2009	CARRETA TRANSPORTADORA DE TUBOS. SERIE 3704	11.500,67 -	11.500,67	-	BRL
A005	1011	12811107	209379	0	12807009	1011037300	08/11/2011	CONTROLADOR DE VAZÃO 854 4S	15.900,00 -	14.477,87	1.422,13	BRL
A005	1011	12811107	209381	0	12807009	1011037300	01/11/2011	CARRETA 1 EIXO IRRIGABRASIL 000.008.002	27.300,00 -	26.845,05	454,95	BRL
A005	1011	12811107	209382	0	12807009	1011037300	01/12/2010	EQUIPAMENTOS AGRICOLAS	29.597,62 -	29.597,62	-	BRL
A005	1011	12811107	209383	0	12807009	1011037300	01/12/2010	ASPERSOR KOMET MOD. TWIN 202 PRO BOCAIS 35.37.5 E	2.403,63 -	2.403,63	-	BRL
A005	1011	12811107	209384	0	12807009	1011037300	01/05/2010	CARRETA ABASTECEDORA FERTILIZ. E ADUBO MODELO REBO	48.500,00 -	48.500,00	-	BRL
A005	1011	12811107	209390	0	12807009	1011037300	08/02/2012	DISTRIBUIDOR TORTA SERMAG SE 602 / SERIE 1037 /151	39.022,50 -	35.448,81	3.573,69	BRL
A005	1011	12811107	209392	0	12807009	1011037300	08/02/2012	DISTRIBUIDOR TORTA SERMAG SE 602 / SERIE 1038 / FR	39.022,50 -	35.448,81	3.573,69	BRL
A005	1011	12811107	209404	0	12807009	1011037300	01/12/2010	CARRETA TRANSPORTADORA DE TUBOS DE IRRIGAÇÃO MOD.	13.007,53 -	13.007,53	-	BRL
A005	1011	12811107	209406	0	12807009	1011037300	01/12/2010	PLATAFORMA P/ TRANSPORTE DE TUBOS	13.568,05 -	13.568,05	-	BRL
A005	1011	12811107	209414	0	12807009	1011037300	01/04/2010	IPC-ACERADOR DE CANA. (FABRICACAO ALCIDIA). FROTA	185,37 -	185,37	-	BRL
A005	1011	12811107	209420	0	12807009	1011037300	01/04/2010	MERC(+)-CARRETA AGRICOLA EM MADEIRA COM 2 EIXOS. D	1.723,99 -	1.723,99	-	BRL
A005	1011	12811107	209423	0	12807009	1011037300	01/04/2010	MERC(+)-ACERADOR DE CANA. (FABRICACAO ALCIDIA). FR	931,62 -	931,62	-	BRL
A005	1011	12811107	209424	0	12807009	1011037300	01/04/2010	MERC(+)-RESERVATORIO PARA INSETICIDA MARCA JACTO.	4.785,13 -	4.785,13	-	BRL
A005	1011	12811107	209433	0	12807009	1011037300	01/04/2010	REAV-CARRETA AGRICOLA EM MADEIRA COM 2 EIXOS. DIM.	586,82 -	586,82	-	BRL
A005	1011	12811107	209436	0	12807009	1011037300	01/04/2010	REAV-RESERVATORIO PARA INSETICIDA MARCA JACTO. CAP	1.710,17 -	1.710,17	-	BRL
A005	1011	12811107	209441	0	12807009	1011037300	01/04/2010	REAV-ACERADOR DE CANA. (FABRICACAO ALCIDIA). FROTA	403,04 -	403,04	-	BRL
A005	1011	12811107	209448	0	12807009	1011037300	01/04/2010	IPC-CARRETA AGRICOLA EM MADEIRA COM 2 EIXOS. DIM.	269,89 -	269,89	-	BRL
A005	1011	12811107	209452	0	12807009	1011037300	01/04/2010	IPC-RESERVATORIO PARA INSETICIDA MARCA JACTO. CAP.	786,55 -	786,55	-	BRL
A005	1011	12811107	203051	0	12807003	1011037400	30/06/2013	KIT COLHEITA MULT TRACAN IMPCOL2LINHAS	148.830,00 -	110.072,19	38.757,81	BRL
A005	1011	12811107	203075	0	12807005	1011037400	30/06/2013	TRANSBORDO CANA TRACAN VTX 21.000 - SERIE 131050 -	136.125,00 -	134.234,37	1.890,63	BRL
A005	1011	12811107	202268	0	12807007	1011037400	28/02/2013	ENLEIRADOR DE PALHA COM 4 RODAS	5.237,00 -	2.045,69	3.191,31	BRL
A005	1011	12811107	204424	0	12807007	1011037400	31/07/2014	CARRETA P/ LAVAR COLHEDORA - FROTA14020163	8.621,25 -	2.604,30	6.016,95	BRL
A005	1011	12811107	204425	0	12807007	1011037400	31/07/2014	CARRETA P/ LAVAR COLHEDORA - FROTA14020160	8.621,25 -	2.604,30	6.016,95	BRL
A005	1011	12811107	204427	0	12807007	1011037400	31/07/2014	CARRETA P/ LAVAR COLHEDORA - FROTA 14020162	8.621,25 -	2.604,30	6.016,95	BRL
A005	1011	12811107	202298	0	12807008	1011037400	28/02/2013	SERV. ELAB PROJ AUTOMAÇÃO AGRICOLA	420.251,52 -	328.321,50	91.930,02	BRL
A005	1011	12811107	209271	0	12807009	1011037400	31/05/2013	IMPLEMENTO FRENTE COLHEDORA 2 LINHAS	148.830,00 -	111.622,50	37.207,50	BRL
A005	1011	12811107	209273	0	12807009	1011037400	31/05/2013	CARRETA DISTRIB. TORTA SOLLUS 20.0 - SERIE 17731 -	75.322,50 -	56.491,86	18.830,64	BRL
A005	1011	12811107	209306	0	12807009	1011037400	28/02/2013	SERV ASSIT TECNICA - EQUIP AGRICOLAS	358.234,84 -	279.870,94	78.363,90	BRL
A005	1011	12811107	203006	0	12807003	1011039200	01/12/2010	ELEVADOR DA COLHEITADEIRA CASE COMPLETO COM HIDRAU	38.196,22 -	38.196,22	-	BRL
A005	1011	12811107	209331	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209345	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.161,60 -	1.161,60	-	BRL
A005	1011	12811107	209346	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.161,60 -	1.161,60	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811107	209347	0	12807009	1011039200	01/12/2010	MATERIAIS DIVERSOS - PARAFUSO ARRUELA	2.684,15 -	2.684,15	-	BRL
A005	1011	12811107	209377	0	12807009	1011039200	01/12/2010	SUPORTE PARA CARRETEL GRAXA	1.127,35 -	1.127,35	-	BRL
A005	1011	12811107	209378	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209399	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209400	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209401	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209402	0	12807009	1011039200	01/12/2010	CARRETEL AUTOMATICO GRAXA	1.260,72 -	1.260,72	-	BRL
A005	1011	12811107	209342	0	12807009	1011040100	01/04/2010	GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P. CAP.	11.758,52 -	11.758,52	-	BRL
A005	1011	12811107	209394	0	12807009	1011040100	01/04/2010	GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P. CAP.	11.758,52 -	11.758,52	-	BRL
A005	1011	12811107	209395	0	12807009	1011040100	01/08/2010	CONJUNTO SACA EIXO DE 90º HIDRAULICO HINCOL / COMP	16.150,00 -	16.150,00	-	BRL
A005	1011	12811107	209446	0	12807009	1011040100	01/04/2010	MERC(+)-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85	39.372,41 -	39.372,41	-	BRL
A005	1011	12811107	209447	0	12807009	1011040100	01/04/2010	MERC(+)-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85	39.372,41 -	39.372,41	-	BRL
A005	1011	12811107	209450	0	12807009	1011040100	01/04/2010	REAV-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P.	15.315,47 -	15.315,47	-	BRL
A005	1011	12811107	209451	0	12807009	1011040100	01/04/2010	REAV-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P.	15.315,47 -	15.315,47	-	BRL
A005	1011	12811107	209455	0	12807009	1011040100	01/04/2010	IPC-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P. C	7.043,93 -	7.043,93	-	BRL
A005	1011	12811107	209456	0	12807009	1011040100	01/04/2010	IPC-GARRA HIDRAULICA MARCA MOTOCANA. MOD. GH85P. C	7.043,93 -	7.043,93	-	BRL
A005	1011	12811107	204378	0	12807002	1011042700	01/10/2012	CARREGADEIRA DE PNEUS MARCA CAT. MOD. 938GIII. SER	371.360,00 -	371.360,00	-	BRL
A005	1011	12811107	209397	0	12807009	1011042700	01/10/2012	CARRETA TRANSPORTADORA DE TUBOS DE IRRIGAÇÃO MOD.	1.633,50 -	1.531,01	102,49	BRL
A005	1011	12811108	200603	0	12808000	1011011100	01/04/2010	MICROCOMPUTADOR MARCA VCOM	1.085,71 -	1.085,71	-	BRL
A005	1011	12811108	200604	0	12808000	1011011100	01/04/2010	MULTIFUNCIONAL MARCA HP. MOD. PSC1410	390,00 -	390,00	-	BRL
A005	1011	12811108	202557	0	12808000	1011011100	01/04/2010	IMPRESSORA HP	345,00 -	345,00	-	BRL
A005	1011	12811108	202651	0	12808000	1011011100	01/04/2010	MULTIFUNCIONAL. MOD. M105MPF	375,00 -	375,00	-	BRL
A005	1011	12811108	202663	0	12808000	1011011100	01/01/2009	NOTEBOOK DELL	4.436,61 -	4.436,61	-	BRL
A005	1011	12811108	202677	0	12808000	1011011100	01/01/2009	NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	4.476,33 -	4.476,33	-	BRL
A005	1011	12811108	202684	0	12808000	1011011100	01/04/2010	MONITOR DE VIDEO 15 POLEGADAS MARCA AOC	2.046,00 -	2.046,00	-	BRL
A005	1011	12811108	202689	0	12808000	1011011100	01/01/2009	IMPRESSORA MARCA HP. MOD. LASER COLOR 2600 N BR	698,00 -	698,00	-	BRL
A005	1011	12811108	204781	0	12808000	1011011100	31/03/2017	NOTEBOOK 14.1" DELL LATITUDE E6410	3.269,76 -	1.416,89	1.852,87	BRL
A005	1011	12811108	205254	0	12808000	1011011100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA VCOM	282,67 -	282,67	-	BRL
A005	1011	12811108	205284	0	12808000	1011011100	01/01/2009	MERC(+)-NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	1.978,67 -	1.978,67	-	BRL
A005	1011	12811108	205297	0	12808000	1011011100	01/04/2010	MERC(+)-IMPRESSORA HP	176,67 -	176,67	-	BRL
A005	1011	12811108	205590	0	12808000	1011011100	01/04/2010	MERC(+)-MULTIFUNCIONAL. MOD. M105MPF	176,67 -	176,67	-	BRL
A005	1011	12811108	205650	0	12808000	1011011100	01/04/2010	MERC(+)-MONITOR DE VIDEO 15 POLEGADAS MARCA AOC	140,98 -	140,98	-	BRL
A005	1011	12811108	205684	0	12808000	1011011100	01/01/2009	MERC(+)-NOTEBOOK DELL	1.625,34 -	1.625,34	-	BRL
A005	1011	12811108	205735	0	12808000	1011011100	01/04/2010	MERC(+)-MULTIFUNCIONAL MARCA HP. MOD. PSC1410	176,67 -	176,67	-	BRL
A005	1011	12811108	200592	0	12808000	1011021100	01/04/2010	CONTROLE DE ACESSO PARA COI COM CARTAO TOPDATA	6.246,92 -	6.246,92	-	BRL
A005	1011	12811108	200605	0	12808000	1011021100	01/04/2010	GATEWAY TAITELL TT200DG 2 FXS 1 WAN 1 LAN VOIP	350,00 -	350,00	-	BRL
A005	1011	12811108	200633	0	12808000	1011021100	01/01/2009	MICROCOMPUTADOR	1.547,00 -	1.547,00	-	BRL
A005	1011	12811108	200634	0	12808000	1011021100	01/01/2009	MICROCOMPUTADOR MARCA INTEL/LG	2.107,95 -	2.107,95	-	BRL
A005	1011	12811108	202654	0	12808000	1011021100	01/04/2010	SWITCH FGSW-2620 PLANET	728,81 -	728,81	-	BRL
A005	1011	12811108	202693	0	12808000	1011021100	01/04/2010	GATEWAY TAITELL TT200DS 2 FXS 1 WAN 1 LAN VOIP	370,00 -	370,00	-	BRL
A005	1011	12811108	202735	0	12808000	1011021100	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. DUAL FULL	0,74 -	0,74	-	BRL
A005	1011	12811108	202754	0	12808000	1011021100	01/04/2010	MONITOR DE VIDEO COLORIDO	216,98 -	216,98	-	BRL
A005	1011	12811108	202756	0	12808000	1011021100	01/04/2010	MONITOR DE VIDEO COLORIDO COM 15 POLEGADAS MARCA M	547,15 -	547,15	-	BRL
A005	1011	12811108	204112	0	12808000	1011021100	01/04/2010	IMPRESSORA MARCA HP. MOD. LASERJET 1020	392,00 -	392,00	-	BRL
A005	1011	12811108	205274	0	12808000	1011021100	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. DU	16,96 -	16,96	-	BRL
A005	1011	12811108	205275	0	12808000	1011021100	01/01/2009	MERC(+)-MICROCOMPUTADOR MARCA INTEL/LG	282,67 -	282,67	-	BRL
A005	1011	12811108	205366	0	12808000	1011021100	01/04/2010	MERC(+)-CONTROLE DE ACESSO PARA COI COM CARTAO TOP	1.069,22 -	1.069,22	-	BRL
A005	1011	12811108	205370	0	12808000	1011021100	01/01/2009	MERC(+)-MICROCOMPUTADOR	282,67 -	282,67	-	BRL
A005	1011	12811108	205371	0	12808000	1011021100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO COM 15 POLEGADAS	98,93 -	98,93	-	BRL
A005	1011	12811108	206026	0	12808000	1011021100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO	100,70 -	100,70	-	BRL
A005	1011	12811108	207933	0	12808000	1011021100	01/04/2010	MERC(+)-SWITCH FGSW-2620 PLANET	124,74 -	124,74	-	BRL
A005	1011	12811108	200606	0	12808000	1011021200	01/01/2009	MICROCOMPUTADOR MARCA MULTIMIDIA. MOD. COMPUTER SY	1.321,00 -	1.321,00	-	BRL
A005	1011	12811108	202664	0	12808000	1011021200	01/04/2010	MONITOR DE VIDEO 17 POLEGADAS MARCA LG	236,41 -	236,41	-	BRL
A005	1011	12811108	202666	0	12808000	1011021200	12/05/2011	LEITOR CODIGO BARRA MARCA AQUILA S500 USB N/S B051	490,00 -	490,00	-	BRL
A005	1011	12811108	202697	0	12808000	1011021200	01/04/2010	MONITOR DE VIDEO EM LCD 17 POLEGADAS MARCA SANSUNG	419,09 -	419,09	-	BRL
A005	1011	12811108	202699	0	12808000	1011021200	01/04/2010	MICROCOMPUTADOR MARCA WISE	2.654,94 -	2.654,94	-	BRL
A005	1011	12811108	205255	0	12808000	1011021200	01/04/2010	MERC(+)-MONITOR DE VIDEO EM LCD 17 POLEGADAS MARCA	100,70 -	100,70	-	BRL
A005	1011	12811108	205307	0	12808000	1011021200	01/04/2010	MERC(+)-MONITOR DE VIDEO 17 POLEGADAS MARCA LG	100,70 -	100,70	-	BRL
A005	1011	12811108	205310	0	12808000	1011021200	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA WISE	390,01 -	390,01	-	BRL
A005	1011	12811108	205745	0	12808000	1011021200	01/01/2009	MERC(+)-MICROCOMPUTADOR MARCA MULTIMIDIA. MOD. COM	282,67 -	282,67	-	BRL
A005	1011	12811108	200590	0	12808000	1011021220	01/12/2010	LEITOR OPTICO BEMATECH	390,00 -	390,00	-	BRL
A005	1011	12811108	200647	0	12808000	1011021220	01/12/2010	LEITOR LASER AQUILA S500 USB DE CODIGO DE BARRAS	390,00 -	390,00	-	BRL
A005	1011	12811108	202532	0	12808000	1011021220	16/06/2010	NOBREAK NHS	2.490,00 -	2.490,00	-	BRL
A005	1011	12811108	202772	0	12808000	1011021220	01/01/2009	NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	3.827,49 -	3.827,49	-	BRL
A005	1011	12811108	206498	0	12808000	1011021220	01/01/2009	MERC(+)-NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	1.978,67 -	1.978,67	-	BRL
A005	1011	12811108	204364	0	12808000	1011021300	31/03/2014	CAMERA SEMI-PROFISSIONALS SONY ILCE	1.399,00 -	1.399,00	-	BRL
A005	1011	12811108	200623	0	12808000	1011021400	01/04/2010	LEITOR DE CARTAO MARCA TELEMATICA. MOD. CONDINJR 9	420,00 -	420,00	-	BRL
A005	1011	12811108	200624	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA CO	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200625	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200626	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA CO	2.280,00 -	2.280,00	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	200627	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200628	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/CAPA COUR	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200629	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/ CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200630	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/ CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	200631	0	12808000	1011021400	01/04/2010	MONITOR DE VIDEO EM LCD 17 POLEGADAS MARCA SANSUNG	521,41 -	521,41	-	BRL
A005	1011	12811108	202550	0	12808000	1011021400	01/01/2009	IMPRESSORA DE CRACHA DATACARD	4.101,04 -	4.101,04	-	BRL
A005	1011	12811108	202706	0	12808000	1011021400	01/11/2010	NOTEBOOK DELL LATITUDE MOD. E6410 / MARCELO RH	2.905,63 -	2.905,63	-	BRL
A005	1011	12811108	202707	0	12808000	1011021400	01/04/2010	LEITOR DE CARTAO MARCA TELEMATICA. MOD. CONDINJR 9	420,00 -	420,00	-	BRL
A005	1011	12811108	202710	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA CO	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202714	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202717	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 / CAPA D	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202720	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202722	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/ CAPA COU	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202725	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/ CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202730	0	12808000	1011021400	01/01/2009	IMPRESSORA MARCA EPSON. MOD. FX2190	2.880,78 -	2.880,78	-	BRL
A005	1011	12811108	202742	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA CO	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202743	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202744	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA CO	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202745	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540 / CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202746	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/CAPA COUR	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202747	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP540/ CAPA DE C	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202749	0	12808000	1011021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540/ CAPA DE	2.280,00 -	2.280,00	-	BRL
A005	1011	12811108	202752	0	12808000	1011021400	01/01/2009	MICROCOMPUTADOR	1.145,00 -	1.145,00	-	BRL
A005	1011	12811108	204591	0	12808000	1011021400	30/01/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	14.095,49 -	12.216,07	1.879,42	BRL
A005	1011	12811108	205273	0	12808000	1011021400	01/04/2010	MERC(+)-MONITOR DE VIDEO EM LCD 17 POLEGADAS MARCA	100,70 -	100,70	-	BRL
A005	1011	12811108	205345	0	12808000	1011021400	01/04/2010	MERC(+)-LEITOR DE CARTAO MARCA TELEMATICA. MOD. CO	466,40 -	466,40	-	BRL
A005	1011	12811108	205353	0	12808000	1011021400	01/01/2009	MERC(+)-MICROCOMPUTADOR	282,67 -	282,67	-	BRL
A005	1011	12811108	205885	0	12808000	1011021400	01/04/2010	MERC(+)-LEITOR DE CARTAO MARCA TELEMATICA. MOD. CO	466,40 -	466,40	-	BRL
A005	1011	12811108	205943	0	12808000	1011021400	01/01/2009	MERC(+)-IMPRESSORA MARCA EPSON. MOD. FX2190	812,67 -	812,67	-	BRL
A005	1011	12811108	202216	0	12808000	1011021800	01/07/2010	IMPRESSORA LASERJET MULTIFUNCIONAL MOD. SCX-4623 M	900,00 -	900,00	-	BRL
A005	1011	12811108	202220	0	12808000	1011021800	01/01/2009	MICROCOMPUTADOR MARCA SUPREME	1.211,26 -	1.211,26	-	BRL
A005	1011	12811108	202223	0	12808000	1011021800	01/04/2010	MONITOR DE VIDEO COLORIDO MARCA LG MOD. 710 E	665,20 -	665,20	-	BRL
A005	1011	12811108	202227	0	12808000	1011021800	01/04/2010	NO BREAK MARCA TS SHARA. MOD. UPS	804,53 -	804,53	-	BRL
A005	1011	12811108	202230	0	12808000	1011021800	01/01/2009	MICROCOMPUTADOR MARCA DELL	1.260,74 -	1.260,74	-	BRL
A005	1011	12811108	202548	0	12808000	1011021800	01/01/2009	SWITCH CISCO	1.157,89 -	1.157,89	-	BRL
A005	1011	12811108	204125	0	12808000	1011021800	01/04/2010	MONITOR DE VIDEO TELA PLANA 17 POLEGADAS MARCA LG	320,50 -	320,50	-	BRL
A005	1011	12811108	204129	0	12808000	1011021800	01/04/2010	MICROCOMPUTADOR MARCA DELL	27,82 -	27,82	-	BRL
A005	1011	12811108	204131	0	12808000	1011021800	01/04/2010	MONITOR DE VIDEO COLORIDO MARCA DELL	279,77 -	279,77	-	BRL
A005	1011	12811108	204135	0	12808000	1011021800	01/04/2010	MICROCOMPUTADOR MARCA STYLLUS	560,95 -	560,95	-	BRL
A005	1011	12811108	204139	0	12808000	1011021800	01/04/2010	MONITOR DE VIDEO COLORIDO	1.073,51 -	1.073,51	-	BRL
A005	1011	12811108	204140	0	12808000	1011021800	01/01/2009	SWITCH CISCO CATALYST 5000 SERIE. COM 24 PORTAS	1.157,89 -	1.157,89	-	BRL
A005	1011	12811108	207968	0	12808000	1011021800	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA STYLLUS	282,67 -	282,67	-	BRL
A005	1011	12811108	207971	0	12808000	1011021800	01/01/2009	MERC(+)-MICROCOMPUTADOR MARCA SUPREME	282,67 -	282,67	-	BRL
A005	1011	12811108	207981	0	12808000	1011021800	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO MARCA DELL	140,98 -	140,98	-	BRL
A005	1011	12811108	207983	0	12808000	1011021800	01/01/2009	MERC(+)-SWITCH CISCO	671,33 -	671,33	-	BRL
A005	1011	12811108	208149	0	12808000	1011021800	01/04/2010	MERC(+)-MONITOR DE VIDEO TELA PLANA 17 POLEGADAS M	458,98 -	458,98	-	BRL
A005	1011	12811108	208152	0	12808000	1011021800	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO MARCA LG MOD. 71	102,11 -	102,11	-	BRL
A005	1011	12811108	208155	0	12808000	1011021800	01/04/2010	MERC(+)-NO BREAK MARCA TS SHARA. MOD. UPS	128,39 -	128,39	-	BRL
A005	1011	12811108	208158	0	12808000	1011021800	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO	100,70 -	100,70	-	BRL
A005	1011	12811108	209464	0	12808000	1011021800	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA DELL	635,29 -	635,29	-	BRL
A005	1011	12811108	209466	0	12808000	1011021800	01/01/2009	MERC(+)-MICROCOMPUTADOR MARCA DELL	635,29 -	635,29	-	BRL
A005	1011	12811108	209467	0	12808000	1011021800	01/01/2009	MERC(+)-SWITCH CISCO CATALYST 5000 SERIE. COM 24 P	671,33 -	671,33	-	BRL
A005	1011	12811108	200648	0	12808000	1011022100	01/02/2011	ROTEADOR AP UBIQUITI NANOSTATION5 5GHZ 400MW POE -	500,00 -	500,00	-	BRL
A005	1011	12811108	202773	0	12808000	1011022100	01/02/2011	FRETE - REF. ROTEADOR AP UBIQUITI NANOSTATION5 5GZ	26,16 -	26,16	-	BRL
A005	1011	12811108	202781	0	12808000	1011022100	01/02/2011	ROTEADOR AP UBIQUITI NANOSTATION5 5GZ 400MW POE -	500,00 -	500,00	-	BRL
A005	1011	12811108	202702	0	12808000	1011023100	01/04/2010	IMPRESSORA MARCA EPSON. MOD. FX2180	2.470,00 -	2.470,00	-	BRL
A005	1011	12811108	205256	0	12808000	1011023100	01/04/2010	MERC(+)-IMPRESSORA MARCA EPSON. MOD. FX2180	812,67 -	812,67	-	BRL
A005	1011	12811108	200578	0	12808000	1011023200	01/12/2010	NOBREAK NHS 2600 VA; SAIDA 120 V	2.132,63 -	2.132,63	-	BRL
A005	1011	12811108	200731	0	12808000	1011023200	01/04/2010	MULTIFUNCIONAL DESKJET. MOD. F-380 ALL-IN-ONE	937,04 -	937,04	-	BRL
A005	1011	12811108	201075	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	201078	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA PROVIEW COM TELA DE 17 POLE	492,18 -	492,18	-	BRL
A005	1011	12811108	201088	0	12808000	1011023200	01/04/2010	NO BREAK MARCA APC. MOD. ES-600	681,48 -	681,48	-	BRL
A005	1011	12811108	201091	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	427,78 -	427,78	-	BRL
A005	1011	12811108	201094	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	563,43 -	563,43	-	BRL
A005	1011	12811108	201096	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA LG COM TELA DE 17 POLEGADAS	403,38 -	403,38	-	BRL
A005	1011	12811108	201099	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	563,43 -	563,43	-	BRL
A005	1011	12811108	201102	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	186,67 -	186,67	-	BRL
A005	1011	12811108	201113	0	12808000	1011023200	01/04/2010	NO BREAK MARCA TS SHARA. MOD. UPS-PROFISSIONAL. SE	326,00 -	326,00	-	BRL
A005	1011	12811108	202971	0	12808000	1011023200	09/03/2009	COMPUTADOR	1.942,91 -	1.942,91	-	BRL
A005	1011	12811108	202975	0	12808000	1011023200	01/04/2010	ESTABILIZADOR DE TENSAO MARCA TELEVOLT. MOD. SUPER	108,85 -	108,85	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	203397	0	12808000	1011023200	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. PROGRESSIV	397,53 -	397,53	-	BRL
A005	1011	12811108	203403	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203404	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA LG COM TELA DE 17 POLEGADAS	887,84 -	887,84	-	BRL
A005	1011	12811108	203405	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203406	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	2.071,38 -	2.071,38	-	BRL
A005	1011	12811108	203407	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203408	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA PROVIEW COM TELA DE 17 POLE	850,22 -	850,22	-	BRL
A005	1011	12811108	203411	0	12808000	1011023200	01/04/2010	IMPRESSORA MATRICIAL MARCA EPSON. MOD. LQ-570	700,00 -	700,00	-	BRL
A005	1011	12811108	203412	0	12808000	1011023200	01/04/2010	IMPRESSORA JATO DE TINTA. MARCA CANON. MOD. BJC 10	265,02 -	265,02	-	BRL
A005	1011	12811108	203413	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA LG COM TELA DE 17 POLEGADAS	239,00 -	239,00	-	BRL
A005	1011	12811108	203414	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA EMC COM TELA DE 17 POLEGADA	434,29 -	434,29	-	BRL
A005	1011	12811108	203415	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203416	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA AOC COM TELA 17 POLEGADAS.	494,09 -	494,09	-	BRL
A005	1011	12811108	203417	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203418	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA NETRIX COM TELA DE 17 POLEG	354,69 -	354,69	-	BRL
A005	1011	12811108	203419	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203420	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA LG COM TELA DE 17 POLEGADAS	959,24 -	959,24	-	BRL
A005	1011	12811108	203421	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA PROVIEW COM TELA DE 17 POLE	850,22 -	850,22	-	BRL
A005	1011	12811108	203422	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203423	0	12808000	1011023200	01/04/2010	MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE 17 POLE	534,77 -	534,77	-	BRL
A005	1011	12811108	203429	0	12808000	1011023200	01/01/2009	NO BREAK MARCA APC. MOD. SMART UPS. CAP. 3000VA	1.854,27 -	1.854,27	-	BRL
A005	1011	12811108	205691	0	12808000	1011023200	01/04/2010	MERC(+)-MULTIFUNCIONAL DESKJET. MOD. F-380 ALL-IN-	135,49 -	135,49	-	BRL
A005	1011	12811108	205907	0	12808000	1011023200	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. PR	50,37 -	50,37	-	BRL
A005	1011	12811108	205911	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	205912	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	205913	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	205923	0	12808000	1011023200	01/04/2010	MERC(+)-NO BREAK MARCA APC. MOD. ES-600	106,00 -	106,00	-	BRL
A005	1011	12811108	205926	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	98,93 -	98,93	-	BRL
A005	1011	12811108	205928	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	100,70 -	100,70	-	BRL
A005	1011	12811108	205930	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA LG COM TELA DE 17 P	102,11 -	102,11	-	BRL
A005	1011	12811108	205932	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	100,70 -	100,70	-	BRL
A005	1011	12811108	205935	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	98,93 -	98,93	-	BRL
A005	1011	12811108	205952	0	12808000	1011023200	01/04/2010	MERC(+)-NO BREAK MARCA TS SHARA. MOD. UPS-PROFISSI	151,93 -	151,93	-	BRL
A005	1011	12811108	206140	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	206142	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA PROVIEW COM TELA DE	50,81 -	50,81	-	BRL
A005	1011	12811108	206155	0	12808000	1011023200	01/04/2010	MERC(+)-IMPRESSORA JATO DE TINTA. MARCA CANON. MOD	33,20 -	33,20	-	BRL
A005	1011	12811108	206160	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA LG COM TELA DE 17 P	105,65 -	105,65	-	BRL
A005	1011	12811108	206162	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	206164	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	206166	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	206169	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA PROVIEW COM TELA DE	98,93 -	98,93	-	BRL
A005	1011	12811108	206171	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	206190	0	12808000	1011023200	01/01/2009	MERC(+)-NO BREAK MARCA APC. MOD. SMART UPS. CAP. 3	2.296,67 -	2.296,67	-	BRL
A005	1011	12811108	208094	0	12808000	1011023200	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA TELEVOLT. MO	13,88 -	13,88	-	BRL
A005	1011	12811108	208299	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA LG COM TELA DE 17 P	458,98 -	458,98	-	BRL
A005	1011	12811108	208300	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	187,27 -	187,27	-	BRL
A005	1011	12811108	208301	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA PROVIEW COM TELA DE	98,93 -	98,93	-	BRL
A005	1011	12811108	208304	0	12808000	1011023200	01/04/2010	MERC(+)-IMPRESSORA MATRICIAL MARCA EPSON. MOD. LQ-	777,34 -	777,34	-	BRL
A005	1011	12811108	208305	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA EMC COM TELA DE 17	113,07 -	113,07	-	BRL
A005	1011	12811108	208306	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA AOC COM TELA 17 POL	100,70 -	100,70	-	BRL
A005	1011	12811108	208307	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA NETRIX COM TELA DE	107,06 -	107,06	-	BRL
A005	1011	12811108	208308	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA LG COM TELA DE 17 P	458,98 -	458,98	-	BRL
A005	1011	12811108	208309	0	12808000	1011023200	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA SAMSUNG COM TELA DE	55,44 -	55,44	-	BRL
A005	1011	12811108	200587	0	12808000	1011024100	08/06/2009	SERVIDOR DE ARQUIVOS	4.759,00 -	4.759,00	-	BRL
A005	1011	12811108	200589	0	12808000	1011024100	01/01/2009	NOBREAK TRIFASICO CM COMANDOS LINEARES 40KVA	54.240,00 -	54.240,00	-	BRL
A005	1011	12811108	200602	0	12808000	1011024100	01/01/2009	NOTEBOOK DELL	5.388,97 -	5.388,97	-	BRL
A005	1011	12811108	200608	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA INTEL MOD. RW-CELERON D	6.275,85 -	6.275,85	-	BRL
A005	1011	12811108	200609	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA ASUS MTEK MOD. 52X 24X 52X	663,59 -	663,59	-	BRL
A005	1011	12811108	200610	0	12808000	1011024100	01/04/2010	MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS MARCA A	958,96 -	958,96	-	BRL
A005	1011	12811108	200611	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA SATELLITE	2.142,52 -	2.142,52	-	BRL
A005	1011	12811108	200612	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MFOUR	1.247,87 -	1.247,87	-	BRL
A005	1011	12811108	200613	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK	2.130,88 -	2.130,88	-	BRL
A005	1011	12811108	200614	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK ASUS	1.176,41 -	1.176,41	-	BRL
A005	1011	12811108	200615	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK POWERCOMP	1.947,86 -	1.947,86	-	BRL
A005	1011	12811108	200616	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA SATELLITE	2.142,52 -	2.142,52	-	BRL
A005	1011	12811108	200617	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA IBM. MOD. THINK CENTRE	1.446,58 -	1.446,58	-	BRL
A005	1011	12811108	200618	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA WISE. PROCESSADOR INTEL CELERON	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	200619	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA SATELITE	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	200620	0	12808000	1011024100	01/04/2010	SERVIDOR PRETO SEM MARCA	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	200621	0	12808000	1011024100	01/04/2010	NO BREAK MARCA APC. MOD. ES600	629,42 -	629,42	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	200622	0	12808000	1011024100	01/01/2009	MICROCOMPUTADOR COM PROCESSADOR INTEL CELERON COM	1.170,00 -	1.170,00	-	BRL
A005	1011	12811108	202496	0	12808000	1011024100	04/02/2011	SWITCH 24 PORTAS 3 COM	3.000,00 -	3.000,00	-	BRL
A005	1011	12811108	202533	0	12808000	1011024100	01/04/2010	SWITCH PLANET 24 PORTAS	709,88 -	709,88	-	BRL
A005	1011	12811108	202540	0	12808000	1011024100	01/01/2009	FIREWALL JUNIOR NETWORKS	1.942,74 -	1.942,74	-	BRL
A005	1011	12811108	202545	0	12808000	1011024100	10/03/2011	MULTICANAL TRENDNET 8 CANAIS	644,00 -	644,00	-	BRL
A005	1011	12811108	202549	0	12808000	1011024100	01/04/2010	MONITOR AOC 18 POLEGADAS	667,29 -	667,29	-	BRL
A005	1011	12811108	202559	0	12808000	1011024100	31/12/2009	AMPLIFICADOR SOM PIONEER	1.600,00 -	1.600,00	-	BRL
A005	1011	12811108	202603	0	12808000	1011024100	01/05/2010	NOBREAK NHS TENSAO: 110/220 V	1.700,00 -	1.700,00	-	BRL
A005	1011	12811108	202631	0	12808000	1011024100	01/09/2010	IMPRESSORA TERMICA ARGOX	500,00 -	500,00	-	BRL
A005	1011	12811108	202668	0	12808000	1011024100	01/03/2011	CAIXA DE INTERFACE RADIO - RIB DE PROGRAMACAO MOD.	1.181,90 -	1.181,90	-	BRL
A005	1011	12811108	202671	0	12808000	1011024100	03/04/2009	NO BREAK	440,00 -	440,00	-	BRL
A005	1011	12811108	202673	0	12808000	1011024100	01/05/2010	NO BREAK NHS LA SENOIDAL GII 4200VA+MOD	2.300,00 -	2.300,00	-	BRL
A005	1011	12811108	202675	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA LG 52X 24X 52X	1.201,84 -	1.201,84	-	BRL
A005	1011	12811108	202678	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR SATELLITE MOD. 52X	590,76 -	590,76	-	BRL
A005	1011	12811108	202680	0	12808000	1011024100	01/04/2010	MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS	444,57 -	444,57	-	BRL
A005	1011	12811108	202682	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA BYTE	2.452,41 -	2.452,41	-	BRL
A005	1011	12811108	202685	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA STYLLUS	1.021,37 -	1.021,37	-	BRL
A005	1011	12811108	202686	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA LG	1.365,93 -	1.365,93	-	BRL
A005	1011	12811108	202688	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA LG	1.051,68 -	1.051,68	-	BRL
A005	1011	12811108	202690	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA SATELLITE	1.783,17 -	1.783,17	-	BRL
A005	1011	12811108	202691	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK	1.841,39 -	1.841,39	-	BRL
A005	1011	12811108	202694	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA MBYTE	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	202695	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA SATELITE	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	202696	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA BYTEC	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	202698	0	12808000	1011024100	01/04/2010	HUB MARCA ENCORE	425,93 -	425,93	-	BRL
A005	1011	12811108	202701	0	12808000	1011024100	01/01/2009	IMPRESSORA COM SERRILHA. MARCA DIEBOLD. SERIE 7220	753,38 -	753,38	-	BRL
A005	1011	12811108	202704	0	12808000	1011024100	15/08/2012	LEITORA GRAVADORA CARTOES SMART CARD MODELO DG-710	987,12 -	987,12	-	BRL
A005	1011	12811108	202708	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA BYTE MOD. 52X 32X 52X	2.669,65 -	2.669,65	-	BRL
A005	1011	12811108	202711	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK MOD. POWERCOMP 52X	1.301,96 -	1.301,96	-	BRL
A005	1011	12811108	202713	0	12808000	1011024100	01/04/2010	MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS MARCA S	547,20 -	547,20	-	BRL
A005	1011	12811108	202716	0	12808000	1011024100	01/04/2010	MONITOR DE VIDEO COLORIDO COM 17 POLEGADA MARCA AO	428,16 -	428,16	-	BRL
A005	1011	12811108	202719	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA YOSHI	1.116,62 -	1.116,62	-	BRL
A005	1011	12811108	202723	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK	1.292,82 -	1.292,82	-	BRL
A005	1011	12811108	202726	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA SATELLITE MOD. INT	1.159,42 -	1.159,42	-	BRL
A005	1011	12811108	202728	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK	1.293,40 -	1.293,40	-	BRL
A005	1011	12811108	202731	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA MTEK ASUS	2.024,54 -	2.024,54	-	BRL
A005	1011	12811108	202733	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA LG	627,45 -	627,45	-	BRL
A005	1011	12811108	202734	0	12808000	1011024100	01/04/2010	SWITCH MARCA FURUKAWA. MOD.5026B	1.041,15 -	1.041,15	-	BRL
A005	1011	12811108	202736	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA NETRIX. PROCESSADOR AMD SEMPRON	3.308,03 -	3.308,03	-	BRL
A005	1011	12811108	202737	0	12808000	1011024100	01/04/2010	SERVIDOR MARCA MULTIMIDIA. PROCESSADOR INTEL CELER	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	202738	0	12808000	1011024100	01/04/2010	ROTEADOR MARCA JUNIPER. MOD. SSG 5	946,50 -	946,50	-	BRL
A005	1011	12811108	202739	0	12808000	1011024100	01/04/2010	MICROCOMPUTADOR MARCA DELL. MOD. OPTIPLEX 740	1.130,33 -	1.130,33	-	BRL
A005	1011	12811108	202740	0	12808000	1011024100	01/01/2009	IMPRESSORA MARCA ARGOX. MOD. 214TT. SERIE 80121650	685,02 -	685,02	-	BRL
A005	1011	12811108	202741	0	12808000	1011024100	15/08/2012	LEITORA GRAVADORA CARTOESLEITORA GRAVADORA CARTOES	987,12 -	987,12	-	BRL
A005	1011	12811108	204589	0	12808000	1011024100	30/01/2015	SERVIDOR RACK DELL POWEREDGE R420	42.629,88 -	36.945,94	5.683,94	BRL
A005	1011	12811108	205257	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA INTEL MOD. RW-CELERO	282,67 -	282,67	-	BRL
A005	1011	12811108	205258	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA ASUS MTEK MOD. 52X 2	282,67 -	282,67	-	BRL
A005	1011	12811108	205259	0	12808000	1011024100	01/04/2010	MERC(+)-MONITOR AOC 18 POLEGADAS	100,70 -	100,70	-	BRL
A005	1011	12811108	205260	0	12808000	1011024100	01/01/2009	MERC(+)-FIREWALL JUNIOR NETWORKS	987,57 -	987,57	-	BRL
A005	1011	12811108	205261	0	12808000	1011024100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO COM 17 POLEGADA	100,70 -	100,70	-	BRL
A005	1011	12811108	205262	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA BYTE	282,67 -	282,67	-	BRL
A005	1011	12811108	205263	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA STYLLUS	282,67 -	282,67	-	BRL
A005	1011	12811108	205264	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA LG	282,67 -	282,67	-	BRL
A005	1011	12811108	205265	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA LG	282,67 -	282,67	-	BRL
A005	1011	12811108	205266	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA SATELLITE	282,67 -	282,67	-	BRL
A005	1011	12811108	205267	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK	282,67 -	282,67	-	BRL
A005	1011	12811108	205268	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA MBYTE	346,01 -	346,01	-	BRL
A005	1011	12811108	205269	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA SATELITE	346,01 -	346,01	-	BRL
A005	1011	12811108	205270	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR PRETO SEM MARCA	346,01 -	346,01	-	BRL
A005	1011	12811108	205271	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA DELL. MOD. OPTIPLEX	635,29 -	635,29	-	BRL
A005	1011	12811108	205272	0	12808000	1011024100	01/01/2009	MERC(+)-NOTEBOOK DELL	1.625,34 -	1.625,34	-	BRL
A005	1011	12811108	205313	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA BYTE MOD. 52X 32X 52	282,67 -	282,67	-	BRL
A005	1011	12811108	205314	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK MOD. POWERCOMP	282,67 -	282,67	-	BRL
A005	1011	12811108	205316	0	12808000	1011024100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS	107,06 -	107,06	-	BRL
A005	1011	12811108	205318	0	12808000	1011024100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS	100,70 -	100,70	-	BRL
A005	1011	12811108	205320	0	12808000	1011024100	01/01/2009	MERC(+)-NOBREAK TRIFASICO CM COMANDOS LINEARES 40K	1.010,54 -	1.010,54	-	BRL
A005	1011	12811108	205322	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA SATELLITE	282,67 -	282,67	-	BRL
A005	1011	12811108	205324	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MFOUR	282,67 -	282,67	-	BRL
A005	1011	12811108	205326	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK	282,67 -	282,67	-	BRL
A005	1011	12811108	205328	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK ASUS	282,67 -	282,67	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	205330	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK POWERCOMP	282,67 -	282,67	-	BRL
A005	1011	12811108	205332	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA SATELLITE	282,67 -	282,67	-	BRL
A005	1011	12811108	205333	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA IBM. MOD. THINK CENT	507,03 -	507,03	-	BRL
A005	1011	12811108	205335	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA WISE. PROCESSADOR INTEL CEL	346,01 -	346,01	-	BRL
A005	1011	12811108	205337	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA NETRIX. PROCESSADOR AMD SEM	547,01 -	547,01	-	BRL
A005	1011	12811108	205338	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA MULTIMIDIA. PROCESSADOR INT	346,01 -	346,01	-	BRL
A005	1011	12811108	205340	0	12808000	1011024100	01/04/2010	MERC(+)-ROTEADOR MARCA JUNIPER. MOD. SSG 5	162,00 -	162,00	-	BRL
A005	1011	12811108	205343	0	12808000	1011024100	01/04/2010	MERC(+)-HUB MARCA ENCORE	72,90 -	72,90	-	BRL
A005	1011	12811108	205770	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA LG 52X 24X 52X	282,67 -	282,67	-	BRL
A005	1011	12811108	205777	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR SATELLITE MOD. 52X	282,67 -	282,67	-	BRL
A005	1011	12811108	205784	0	12808000	1011024100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO COM 17 POLEGADAS	100,70 -	100,70	-	BRL
A005	1011	12811108	205807	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA YOSHI	282,67 -	282,67	-	BRL
A005	1011	12811108	205815	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK	282,67 -	282,67	-	BRL
A005	1011	12811108	205825	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA SATELLITE MOD. INT	282,67 -	282,67	-	BRL
A005	1011	12811108	205835	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK	282,67 -	282,67	-	BRL
A005	1011	12811108	205845	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA MTEK ASUS	282,67 -	282,67	-	BRL
A005	1011	12811108	205847	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA LG	282,67 -	282,67	-	BRL
A005	1011	12811108	205848	0	12808000	1011024100	01/04/2010	MERC(+)-SWITCH MARCA FURUKAWA. MOD.5026B	172,12 -	172,12	-	BRL
A005	1011	12811108	205852	0	12808000	1011024100	01/04/2010	MERC(+)-SWITCH PLANET 24 PORTAS	112,00 -	112,00	-	BRL
A005	1011	12811108	205860	0	12808000	1011024100	01/04/2010	MERC(+)-SERVIDOR MARCA SATELITE	346,01 -	346,01	-	BRL
A005	1011	12811108	205863	0	12808000	1011024100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA BYTEC	346,01 -	346,01	-	BRL
A005	1011	12811108	205871	0	12808000	1011024100	01/04/2010	MERC(+)-NO BREAK MARCA APC. MOD. ES600	102,60 -	102,60	-	BRL
A005	1011	12811108	200632	0	12808000	1011024300	01/04/2010	MONITOR DE VIDEO 17 POLEGADAS MARCA LG	240,51 -	240,51	-	BRL
A005	1011	12811108	202732	0	12808000	1011024300	01/11/2010	NOTEBOOK DELL LATITUDE MOD. E6410 - JURIDICO	2.905,63 -	2.905,63	-	BRL
A005	1011	12811108	205354	0	12808000	1011024300	01/04/2010	MERC(+)-MONITOR DE VIDEO 17 POLEGADAS MARCA LG	100,70 -	100,70	-	BRL
A005	1011	12811108	200645	0	12808000	1011025100	01/11/2010	NOTEBOOK DELL LATITUDE MOD. E6410 - SR. HEBSON	2.905,63 -	2.905,63	-	BRL
A005	1011	12811108	202191	0	12808000	1011025100	21/05/2009	IMPRESSORA HP P1005 LASERJET	375,00 -	375,00	-	BRL
A005	1011	12811108	202194	0	12808000	1011025100	01/01/2009	MICROCOMPUTADOR MARCA ASUS SERIE ETH-ALC-079	1.377,00 -	1.377,00	-	BRL
A005	1011	12811108	202199	0	12808000	1011025100	01/04/2010	MONITOR DE VIDEO COLORIDO 17 POLEGADAS MARCA LG MO	2.267,15 -	2.267,15	-	BRL
A005	1011	12811108	202202	0	12808000	1011025100	01/04/2010	NO BREAK MARCA SMS. MOD. MANAGER NET	856,58 -	856,58	-	BRL
A005	1011	12811108	202210	0	12808000	1011025100	23/10/2009	NO BREAK NHS 1200 VA COMPACT PLUSII 220V	460,00 -	460,00	-	BRL
A005	1011	12811108	204119	0	12808000	1011025100	01/04/2010	MONITOR DE VIDEO COLORIDO 17 POLEGADAS MARCA SAMSU	398,32 -	398,32	-	BRL
A005	1011	12811108	204123	0	12808000	1011025100	23/10/2009	NO BREAK NHS 1200 VA COMPACT PLUSII 220V	460,00 -	460,00	-	BRL
A005	1011	12811108	204130	0	12808000	1011025100	01/04/2010	MICROCOMPUTADOR MARCA LG SERIE ETH-LC-080	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	204132	0	12808000	1011025100	23/10/2009	NO BREAK NHS 1200 VA COMPCT PLUSII 220V	460,00 -	460,00	-	BRL
A005	1011	12811108	204768	0	12808000	1011025100	30/01/2009	COMPUTADOR	3.295,65 -	3.295,65	-	BRL
A005	1011	12811108	207952	0	12808000	1011025100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO 17 POLEGADAS MAR	107,06 -	107,06	-	BRL
A005	1011	12811108	207961	0	12808000	1011025100	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA LG SERIE ETH-LC-080	346,01 -	346,01	-	BRL
A005	1011	12811108	208142	0	12808000	1011025100	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO 17 POLEGADAS MAR	102,11 -	102,11	-	BRL
A005	1011	12811108	209462	0	12808000	1011025100	01/01/2009	MERC(+)-MICROCOMPUTADOR MARCA ASUS SERIE ETH-ALC-0	282,67 -	282,67	-	BRL
A005	1011	12811108	209463	0	12808000	1011025100	01/04/2010	MERC(+)-NO BREAK MARCA SMS. MOD. MANAGER NET	118,49 -	118,49	-	BRL
A005	1011	12811108	200596	0	12808000	1011025200	01/01/2009	SWITCH 3COM COM 24 PORTAS	5.662,10 -	5.662,10	-	BRL
A005	1011	12811108	202240	0	12808000	1011025200	01/04/2010	MONITOR DE VIDEO COLORIDO MARCA LG MOD. 710 E	462,56 -	462,56	-	BRL
A005	1011	12811108	204142	0	12808000	1011025200	01/04/2010	MICROCOMPUTADOR MARCA RMEX	2.356,79 -	2.356,79	-	BRL
A005	1011	12811108	207990	0	12808000	1011025200	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA RMEX	346,01 -	346,01	-	BRL
A005	1011	12811108	208162	0	12808000	1011025200	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO MARCA LG MOD. 71	102,11 -	102,11	-	BRL
A005	1011	12811108	209468	0	12808000	1011025200	01/01/2009	MERC(+)-SWITCH 3COM COM 24 PORTAS	352,98 -	352,98	-	BRL
A005	1011	12811108	200792	0	12808000	1011030100	11/05/2010	IMPRESSORA DE ETIQUETAS E CODIGO DE BARRAS ARGOX O	849,00 -	849,00	-	BRL
A005	1011	12811108	203132	0	12808000	1011030100	14/12/2010	CANOPY SUBSCRIBER MODULO 5.7GHZ 5700SM	3.074,00 -	3.074,00	-	BRL
A005	1011	12811108	203133	0	12808000	1011030100	01/12/2010	INFRAESTRUTURA DE INFORMATICA - VOZ E DADOS DO ESC	25.644,40 -	25.644,40	-	BRL
A005	1011	12811108	203134	0	12808000	1011030100	01/02/2011	HD PORTATIL SAMSUNG 500 GB S2 PRETO	400,00 -	400,00	-	BRL
A005	1011	12811108	200649	0	12808000	1011031110	12/02/2009	COMPUTADOR DELL OPTIPLEX 330 C/ PROCESS. CORE 2 DU	2.123,41 -	2.123,41	-	BRL
A005	1011	12811108	200657	0	12808000	1011031110	01/04/2010	NO BREAK	420,17 -	420,17	-	BRL
A005	1011	12811108	200729	0	12808000	1011031110	01/04/2010	MULTIFUNCIONAL MARCA HP. MOD. M1005MPF	7.572,02 -	7.572,02	-	BRL
A005	1011	12811108	200730	0	12808000	1011031110	01/01/2009	NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	5.384,75 -	5.384,75	-	BRL
A005	1011	12811108	202580	0	12808000	1011031110	01/04/2010	PIRACICABA NET AUTOMAÇÃO INDL LTDA	265,27 -	265,27	-	BRL
A005	1011	12811108	202774	0	12808000	1011031110	01/04/2010	NO BREAK	343,00 -	343,00	-	BRL
A005	1011	12811108	202779	0	12808000	1011031110	01/04/2010	FRETE - IMPRESSORA TERMICA DATAMAX E-CLASS 3202	23,52 -	23,52	-	BRL
A005	1011	12811108	202783	0	12808000	1011031110	07/03/2009	IMPRESSORA TERMICA E-CLASS 3202	583,06 -	583,06	-	BRL
A005	1011	12811108	202785	0	12808000	1011031110	12/02/2009	COMPUTADOR DELL OPTIPLEX 330 COM PROCESS. INTEL CO	2.123,41 -	2.123,41	-	BRL
A005	1011	12811108	202787	0	12808000	1011031110	12/02/2009	COMPUTADOR	2.123,40 -	2.123,40	-	BRL
A005	1011	12811108	202789	0	12808000	1011031110	01/04/2010	NO BREAK	343,00 -	343,00	-	BRL
A005	1011	12811108	202801	0	12808000	1011031110	01/04/2010	IMPRESSORA DESKEJET MARCA HP. MOD. 380	728,81 -	728,81	-	BRL
A005	1011	12811108	202897	0	12808000	1011031110	01/01/2009	IMPRESSORA MARCA HP. MOD. LASER JET COLOR CP1515N	669,00 -	669,00	-	BRL
A005	1011	12811108	202968	0	12808000	1011031110	01/04/2010	MONITOR DE VIDEO EM LCD 19 POLEGADAS	1.188,04 -	1.188,04	-	BRL
A005	1011	12811108	204436	0	12808000	1011031110	12/02/2009	COMPUTADOR	2.123,40 -	2.123,40	-	BRL
A005	1011	12811108	204447	0	12808000	1011031110	01/04/2010	BRASFRESS TRANSP. URGENTE LTDA	30,37 -	30,37	-	BRL
A005	1011	12811108	205286	0	12808000	1011031110	01/04/2010	MERC(+)-NO BREAK	1.010,54 -	1.010,54	-	BRL
A005	1011	12811108	205503	0	12808000	1011031110	01/04/2010	MERC(+)-MONITOR DE VIDEO EM LCD 19 POLEGADAS	257,93 -	257,93	-	BRL
A005	1011	12811108	205508	0	12808000	1011031110	01/04/2010	MERC(+)-MULTIFUNCIONAL MARCA HP. MOD. M1005MPF	1.296,03 -	1.296,03	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	205685	0	12808000	1011031110	01/01/2009	MERC(+)-NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	1.625,34 -	1.625,34	-	BRL
A005	1011	12811108	206696	0	12808000	1011031110	01/04/2010	MERC(+)-IMPRESSORA DESKEJET MARCA HP. MOD. 380	91,49 -	91,49	-	BRL
A005	1011	12811108	203033	0	12808000	1011031130	01/02/2012	NOTEBOOK 14.1" MODELO DELL MOBILE PRECISION M6600	6.283,32 -	6.283,32	-	BRL
A005	1011	12811108	200594	0	12808000	1011032240	01/08/2012	CATRACA ELETRONICA DIGICON	6.713,06 -	6.713,06	-	BRL
A005	1011	12811108	202524	0	12808000	1011032240	01/04/2012	CATRACA DIGICON	6.332,79 -	6.332,79	-	BRL
A005	1011	12811108	202560	0	12808000	1011032240	14/06/2012	CATRACA ELETRONICA DIGICON	6.717,91 -	6.717,91	-	BRL
A005	1011	12811108	202564	0	12808000	1011032240	01/08/2012	CATRACA ELETRONICA DIGICON	6.713,06 -	6.713,06	-	BRL
A005	1011	12811108	203079	0	12808000	1011032240	01/08/2012	ROTEADOR 8XFE JUNIPER SRX100H / 1GB RAM. 1GB FLASH	2.889,23 -	2.889,23	-	BRL
A005	1011	12811108	203087	0	12808000	1011032240	01/08/2012	ROTEADOR 8XFE JUNIPER SRX100H / 1GB RAM. 1GB FLASH	2.889,23 -	2.889,23	-	BRL
A005	1011	12811108	203088	0	12808000	1011032240	01/04/2012	NOTEBOOK 14.1" DELL LATITUTDE E6410 / TAG. 95JT8S1	2.896,43 -	2.896,43	-	BRL
A005	1011	12811108	203092	0	12808000	1011032240	01/10/2011	MONITOR TV LCD 22" LG M227WAP-PM / MOD. M237 WAJ	995,00 -	995,00	-	BRL
A005	1011	12811108	200760	0	12808000	1011032250	01/04/2010	NOTEBOOK MARCA DELL. MOD. PRECISION W 4300. PROCES	21.930,47 -	21.930,47	-	BRL
A005	1011	12811108	203025	0	12808000	1011032250	01/04/2010	NO BREAK MARCA TS SHARA. MOD. UPS	315,00 -	315,00	-	BRL
A005	1011	12811108	203030	0	12808000	1011032250	01/04/2010	MULTIFUNCIONAL MARCA HP	503,26 -	503,26	-	BRL
A005	1011	12811108	203031	0	12808000	1011032250	01/04/2010	NO BREAK MARCA POWERWARE. MOD.9120	4.445,93 -	4.445,93	-	BRL
A005	1011	12811108	205680	0	12808000	1011032250	01/04/2010	MERC(+)-NO BREAK MARCA TS SHARA. MOD. UPS	77,38 -	77,38	-	BRL
A005	1011	12811108	205681	0	12808000	1011032250	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA SUPER MULTI	648,01 -	648,01	-	BRL
A005	1011	12811108	205842	0	12808000	1011032250	01/04/2010	MERC(+)-NOTEBOOK MARCA DELL. MOD. PRECISION W 4300	3.627,08 -	3.627,08	-	BRL
A005	1011	12811108	208165	0	12808000	1011032250	01/04/2010	MERC(+)-MULTIFUNCIONAL MARCA HP	565,33 -	565,33	-	BRL
A005	1011	12811108	208167	0	12808000	1011032250	01/04/2010	MERC(+)-NO BREAK MARCA POWERWARE. MOD.9120	134,27 -	134,27	-	BRL
A005	1011	12811108	203910	0	12808000	1011032260	31/08/2013	REP MOD.1540 EXATAID 5117	2.978,50 -	2.978,50	-	BRL
A005	1011	12811108	203911	0	12808000	1011032260	31/08/2013	REP MOD.1540 MIFARE	2.978,50 -	2.978,50	-	BRL
A005	1011	12811108	203912	0	12808000	1011032260	31/08/2013	LEITORA EXATA	2.978,50 -	2.978,50	-	BRL
A005	1011	12811108	203913	0	12808000	1011032260	31/08/2013	BATERIA NOBREAK EXATAID	249,00 -	249,00	-	BRL
A005	1011	12811108	203914	0	12808000	1011032260	31/08/2013	BATERIA NOBREAK	249,00 -	249,00	-	BRL
A005	1011	12811108	203915	0	12808000	1011032260	31/08/2013	BATERIA NOBREAK	249,00 -	249,00	-	BRL
A005	1011	12811108	203916	0	12808000	1011032260	31/08/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	89,00 -	89,00	-	BRL
A005	1011	12811108	203917	0	12808000	1011032260	31/08/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	89,00 -	89,00	-	BRL
A005	1011	12811108	203918	0	12808000	1011032260	31/08/2013	CAPA	89,00 -	89,00	-	BRL
A005	1011	12811108	203921	0	12808000	1011032260	31/08/2013	CAPA 70H	290,00 -	290,00	-	BRL
A005	1011	12811108	203922	0	12808000	1011032260	31/08/2013	CAPA 70I	290,00 -	290,00	-	BRL
A005	1011	12811108	203923	0	12808000	1011032260	31/08/2013	CAPA	290,00 -	290,00	-	BRL
A005	1011	12811108	203926	0	12808000	1011032260	31/08/2013	FONTE 70J	349,00 -	349,00	-	BRL
A005	1011	12811108	203927	0	12808000	1011032260	31/08/2013	FONTE 70L	349,00 -	349,00	-	BRL
A005	1011	12811108	203928	0	12808000	1011032260	31/08/2013	FONTE 70M	349,00 -	349,00	-	BRL
A005	1011	12811108	203929	0	12808000	1011032260	31/08/2013	SUPORTE 70N	149,00 -	149,00	-	BRL
A005	1011	12811108	203930	0	12808000	1011032260	31/08/2013	SUPORTE 70P	149,00 -	149,00	-	BRL
A005	1011	12811108	203931	0	12808000	1011032260	31/08/2013	SUPORTE 70O	149,00 -	149,00	-	BRL
A005	1011	12811108	200598	0	12808000	1011033320	01/12/2012	TELEVISAO LCD/42" PHILIPS	1.790,00 -	1.790,00	-	BRL
A005	1011	12811108	202556	0	12808000	1011033320	01/12/2012	TELEVISAO LCD PHILIPS 42 POLEGADAS	1.790,00 -	1.790,00	-	BRL
A005	1011	12811108	202612	0	12808000	1011033320	01/12/2012	TELEVISAO PHILIPS	1.790,00 -	1.790,00	-	BRL
A005	1011	12811108	203027	0	12808000	1011034150	01/04/2010	MICROCOMPUTADOR MARCA SUPER MULTI	3.786,01 -	3.786,01	-	BRL
A005	1011	12811108	204780	0	12808000	1011036350	31/03/2017	IMPRESSORA LASER BROTHER HL5250DN	2.990,00 -	1.295,67	1.694,33	BRL
A005	1011	12811108	203093	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,89 -	2.987,89	-	BRL
A005	1011	12811108	203094	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,89 -	2.987,89	-	BRL
A005	1011	12811108	203095	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,89 -	2.987,89	-	BRL
A005	1011	12811108	203096	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,89 -	2.987,89	-	BRL
A005	1011	12811108	203097	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,90 -	2.987,90	-	BRL
A005	1011	12811108	203098	0	12808000	1011036450	30/06/2013	LEITORA PROXIMIDADE MIFARE EXATA 1540	2.987,89 -	2.987,89	-	BRL
A005	1011	12811108	203100	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	2,48 -	2,48	-	BRL
A005	1011	12811108	203101	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	698,01 -	698,01	-	BRL
A005	1011	12811108	203102	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	698,00 -	698,00	-	BRL
A005	1011	12811108	203103	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	580,00 -	580,00	-	BRL
A005	1011	12811108	203104	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	580,00 -	580,00	-	BRL
A005	1011	12811108	203105	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	580,00 -	580,00	-	BRL
A005	1011	12811108	203106	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	298,00 -	298,00	-	BRL
A005	1011	12811108	203107	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	298,00 -	298,00	-	BRL
A005	1011	12811108	203108	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	498,00 -	498,00	-	BRL
A005	1011	12811108	203109	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	498,00 -	498,00	-	BRL
A005	1011	12811108	203110	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	178,00 -	178,00	-	BRL
A005	1011	12811108	203111	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	178,00 -	178,00	-	BRL
A005	1011	12811108	203112	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	9,70 -	9,70	-	BRL
A005	1011	12811108	203113	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	9,70 -	9,70	-	BRL
A005	1011	12811108	203114	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	8,07 -	8,07	-	BRL
A005	1011	12811108	203115	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	8,07 -	8,07	-	BRL
A005	1011	12811108	203116	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	4,15 -	4,15	-	BRL
A005	1011	12811108	203117	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	4,15 -	4,15	-	BRL
A005	1011	12811108	203118	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	298,00 -	298,00	-	BRL
A005	1011	12811108	203119	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	6,93 -	6,93	-	BRL
A005	1011	12811108	203120	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	6,93 -	6,93	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	203121	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	2,48 -	2,48	-	BRL
A005	1011	12811108	203122	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	698,00 -	698,00	-	BRL
A005	1011	12811108	203123	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	498,00 -	498,00	-	BRL
A005	1011	12811108	203124	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	178,00 -	178,00	-	BRL
A005	1011	12811108	203125	0	12808000	1011036450	30/06/2013	FONTE ALIMENT 12/24V EXATAID REP1511	9,70 -	9,70	-	BRL
A005	1011	12811108	203126	0	12808000	1011036450	30/06/2013	COMUNICADOR BLUETOOTH EXATAID 178	8,07 -	8,07	-	BRL
A005	1011	12811108	203127	0	12808000	1011036450	30/06/2013	SUPORTE FIXACAO RELOGIO EXATAID SFF5A	4,15 -	4,15	-	BRL
A005	1011	12811108	203128	0	12808000	1011036450	30/06/2013	BATERIA NOBREAK EXATAID 207	6,93 -	6,93	-	BRL
A005	1011	12811108	203129	0	12808000	1011036450	30/06/2013	CAPA COURO C/VELCRO P/FIXACAO LEITOR	2,48 -	2,48	-	BRL
A005	1011	12811108	200789	0	12808000	1011037200	14/12/2010	SUPRESSOR CURTO PADRAO CETEEP ENERGITEC / CANOPY S	2.900,00 -	2.900,00	-	BRL
A005	1011	12811108	200752	0	12808000	1011039200	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SUPRITEC. MOD. 1000	123,05 -	123,05	-	BRL
A005	1011	12811108	202542	0	12808000	1011039200	01/04/2010	SWITCH PLANET 24 PORTAS	591,56 -	591,56	-	BRL
A005	1011	12811108	204449	0	12808000	1011039200	01/04/2010	ESTABILIZADOR DE TENSAO CAP. 800VA	146,71 -	146,71	-	BRL
A005	1011	12811108	205661	0	12808000	1011039200	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO CAP. 800VA	19,98 -	19,98	-	BRL
A005	1011	12811108	205776	0	12808000	1011039200	01/04/2010	MERC(+)-SWITCH PLANET 24 PORTAS	87,00 -	87,00	-	BRL
A005	1011	12811108	208154	0	12808000	1011039200	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SUPRITEC. MO	16,88 -	16,88	-	BRL
A005	1011	12811108	200601	0	12808000	1011039400	01/09/2010	IMPRESSORA MULTIFUNCIONAL SAMSUNG ANO 2010	850,00 -	850,00	-	BRL
A005	1011	12811108	202527	0	12808000	1011039400	01/01/2011	NOBREAK NHS	3.290,00 -	3.290,00	-	BRL
A005	1011	12811108	203020	0	12808000	1011039500	01/04/2010	MONITORAMETNO DE VAZAMENTOS MARCA TELEMED. MOD. CE	10.742,53 -	10.742,53	-	BRL
A005	1011	12811108	205832	0	12808000	1011039500	01/04/2010	IPC-MONITORAMETNO DE VAZAMENTOS MARCA TELEMED. MOD	11.253,53 -	11.253,53	-	BRL
A005	1011	12811108	208164	0	12808000	1011039500	01/04/2010	MERC(+)-MONITORAMETNO DE VAZAMENTOS MARCA TELEMED.	5.265,10 -	5.265,10	-	BRL
A005	1011	12811108	200807	0	12808000	1011039600	01/08/2011	CONVERSOR 10/100 MONOMODO ATMC CFL125SM	1.013,26 -	1.013,26	-	BRL
A005	1011	12811108	200809	0	12808000	1011039600	01/08/2011	SWITCH	5.959,15 -	5.959,15	-	BRL
A005	1011	12811108	203168	0	12808000	1011039600	01/08/2011	CONVERSOR 10/100 MONOMODO ATMC CFL125SM	1.013,26 -	1.013,26	-	BRL
A005	1011	12811108	203171	0	12808000	1011039600	01/08/2011	SWITCH	5.959,15 -	5.959,15	-	BRL
A005	1011	12811108	204379	0	12808000	1011039600	30/04/2014	FIREWALL JUNIPER - MOD. SRX100	2.452,79 -	2.452,79	-	BRL
A005	1011	12811108	204465	0	12808000	1011039600	01/09/2012	EQUIPAMENTOS DE INFORMÁTICA (POSTO COMBUST)	496.239,41 -	496.239,41	-	BRL
A005	1011	12811108	200579	0	12808000	1011040100	10/01/2012	RELOGIO PONTO DIGICON	3.722,66 -	3.722,66	-	BRL
A005	1011	12811108	200582	0	12808000	1011040100	01/12/2010	MEDIA CONVERTER CHASSIS PLANET	4.252,77 -	4.252,77	-	BRL
A005	1011	12811108	200583	0	12808000	1011040100	01/12/2010	TV LCD SONY 52 POLEGADAS	5.954,81 -	5.954,81	-	BRL
A005	1011	12811108	200584	0	12808000	1011040100	01/12/2010	MEDIA CONVERTER CHASSIS WITH REDUNDANT POWER SYSTE	4.252,77 -	4.252,77	-	BRL
A005	1011	12811108	200585	0	12808000	1011040100	01/12/2010	MEDIA CONVERTER CHASSIS PLANET	4.252,77 -	4.252,77	-	BRL
A005	1011	12811108	200588	0	12808000	1011040100	01/12/2010	NOTEBOOK DELL	2.836,41 -	2.836,41	-	BRL
A005	1011	12811108	200591	0	12808000	1011040100	28/02/2013	DOC STATION DELL	0,01 -	0,01	-	BRL
A005	1011	12811108	200593	0	12808000	1011040100	10/01/2012	MARCADOR ELETRONICO DE PONTO DIGICON	3.722,66 -	3.722,66	-	BRL
A005	1011	12811108	200595	0	12808000	1011040100	01/04/2012	CATRACA ELETRONICA DIGICON	6.332,79 -	6.332,79	-	BRL
A005	1011	12811108	200599	0	12808000	1011040100	10/01/2012	MARCADOR PONTO ELETRONICO DIGICON	3.722,66 -	3.722,66	-	BRL
A005	1011	12811108	200818	0	12808000	1011040100	01/06/2010	HEADSET - OPERACAO HANDS FREE C/ PTT PEDAL OU VOX	519,40 -	519,40	-	BRL
A005	1011	12811108	200819	0	12808000	1011040100	31/03/2009	GABINETE	2.824,08 -	2.824,08	-	BRL
A005	1011	12811108	200820	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	200821	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	200822	0	12808000	1011040100	15/07/2010	IMPRESSORA LASERJET LEXMARK E 2600 DN MONO 33PPM D	810,00 -	810,00	-	BRL
A005	1011	12811108	200824	0	12808000	1011040100	01/04/2010	NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	21.769,56 -	21.769,56	-	BRL
A005	1011	12811108	200825	0	12808000	1011040100	01/01/2009	COMPUTADOR	3.158,52 -	3.158,52	-	BRL
A005	1011	12811108	200826	0	12808000	1011040100	01/05/2012	REGISTRO ELETRONICO PONTO DIGICON DIGIREP	2.181,23 -	2.181,23	-	BRL
A005	1011	12811108	200827	0	12808000	1011040100	01/09/2011	HEADSET PARA RADIOS M200	540,00 -	540,00	-	BRL
A005	1011	12811108	202122	0	12808000	1011040100	01/12/2010	MONITOR 19 POL LCD MARCA SAMSUNG. MOD.LN19A330	1.048,14 -	1.048,14	-	BRL
A005	1011	12811108	202127	0	12808000	1011040100	01/12/2010	SWITCH 16 PORTAS 3C16470	1.427,93 -	1.427,93	-	BRL
A005	1011	12811108	202534	0	12808000	1011040100	01/09/2010	TV LCD SONY 52 POLEGADAS	6.430,72 -	6.430,72	-	BRL
A005	1011	12811108	202535	0	12808000	1011040100	04/08/2010	POWER EDGE DELL	14.386,38 -	14.386,38	-	BRL
A005	1011	12811108	202538	0	12808000	1011040100	10/01/2012	CONTROLE ELETRONICO PONTO DIGICON	3.722,66 -	3.722,66	-	BRL
A005	1011	12811108	202543	0	12808000	1011040100	01/12/2010	TV LCD SONY 52 POLEGADAS	5.954,81 -	5.954,81	-	BRL
A005	1011	12811108	202573	0	12808000	1011040100	01/04/2012	CATRACA ELETRONICA DIGICON	6.332,79 -	6.332,79	-	BRL
A005	1011	12811108	202596	0	12808000	1011040100	09/09/2010	ESTACAO COM PROCESSADOR INTEL PENTIUM DUAL-CORE	8.685,00 -	8.685,00	-	BRL
A005	1011	12811108	202643	0	12808000	1011040100	28/02/2013	DOC STATION DELL 19.5V/6.7 - 10.8A/NUM.REF.07067	0,01 -	0,01	-	BRL
A005	1011	12811108	202700	0	12808000	1011040100	01/12/2010	MONITOR 19 POL LCD MARCA LG. MOD. M198WA	582,95 -	582,95	-	BRL
A005	1011	12811108	203187	0	12808000	1011040100	01/06/2010	HEADSET - OPERACAO HANDS FREE C/ PTT PEDAL OU VOX	519,40 -	519,40	-	BRL
A005	1011	12811108	203189	0	12808000	1011040100	01/06/2010	HEADSET - OPERACAO HANDS FREE C/ PTT PEDAL OU VOX	519,40 -	519,40	-	BRL
A005	1011	12811108	203190	0	12808000	1011040100	01/06/2010	HEADSET - OPERACAO HANDS FREE C/ PTT PEDAL OU VOX	519,40 -	519,40	-	BRL
A005	1011	12811108	203191	0	12808000	1011040100	01/06/2010	HEADSET - OPERACAO HANDS FREE C/ PTT PEDAL OU VOX	519,40 -	519,40	-	BRL
A005	1011	12811108	203192	0	12808000	1011040100	31/03/2009	GABINETE	2.824,08 -	2.824,08	-	BRL
A005	1011	12811108	203193	0	12808000	1011040100	05/03/2009	IMPRESSORA HP MODELO DESKJET 8600	1.380,00 -	1.380,00	-	BRL
A005	1011	12811108	203194	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	203195	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	203196	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	203197	0	12808000	1011040100	31/03/2009	MONITOR LCD	1.297,12 -	1.297,12	-	BRL
A005	1011	12811108	203198	0	12808000	1011040100	31/03/2009	GABINETE	2.824,08 -	2.824,08	-	BRL
A005	1011	12811108	203200	0	12808000	1011040100	01/09/2010	CABO EXTENSÃO HDMI PARA MONITOR DE VÍDEO COM ADAPT	284,37 -	284,37	-	BRL
A005	1011	12811108	203201	0	12808000	1011040100	01/04/2010	NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	21.769,56 -	21.769,56	-	BRL
A005	1011	12811108	203203	0	12808000	1011040100	01/05/2012	REGISTRO ELETRONICO PONTO DIGICON DIGIREP	2.181,23 -	2.181,23	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	203204	0	12808000	1011040100	01/05/2012	LEITOR GRAVADOR CARTAO CIS SCR-3310	888,63 -	888,63	-	BRL
A005	1011	12811108	203205	0	12808000	1011040100	01/05/2012	LEITOR GRAVADOR CARTAO CIS SCR-3310	888,63 -	888,63	-	BRL
A005	1011	12811108	203206	0	12808000	1011040100	01/09/2011	HEADSET PARA RADIOS M200	540,00 -	540,00	-	BRL
A005	1011	12811108	203207	0	12808000	1011040100	08/11/2011	MICROCOMPUTADOR DELL OPTIFLEX 360 / SERIE 213Q7S1	3.550,00 -	3.550,00	-	BRL
A005	1011	12811108	203868	0	12808000	1011040100	01/01/2009	NO BREAK MARCA POWERWARE. MOD. 9120	6.699,40 -	6.699,40	-	BRL
A005	1011	12811108	203974	0	12808000	1011040100	12/02/2009	COMPUTADOR	2.123,41 -	2.123,41	-	BRL
A005	1011	12811108	204096	0	12808000	1011040100	01/12/2010	MONITOR 19 POL LCD MARCA SAMSUNG. MOD.LN19A330	1.048,14 -	1.048,14	-	BRL
A005	1011	12811108	204098	0	12808000	1011040100	01/12/2010	SWITCH 16 PORTAS 3C16470	1.427,93 -	1.427,93	-	BRL
A005	1011	12811108	204099	0	12808000	1011040100	01/12/2010	SWITCH COM 16 PORTAS BERENCIAVEL MARCA DELL POWERC	871,49 -	871,49	-	BRL
A005	1011	12811108	204107	0	12808000	1011040100	01/12/2010	MONITOR 19 POL LCD MARCA SAMSUNG. MOD.LN19A330	1.048,14 -	1.048,14	-	BRL
A005	1011	12811108	204108	0	12808000	1011040100	01/12/2010	SWITCH 16 PORTAS 3C16470	1.427,93 -	1.427,93	-	BRL
A005	1011	12811108	204343	0	12808000	1011040100	28/02/2013	NOTEBOOK INSPIRON 15R DELL	3.673,57 -	3.673,57	-	BRL
A005	1011	12811108	204733	0	12808000	1011040100	01/12/2010	MICROCOMPUTADOR TIPO TORRE MARCA DELL. MOD. 760	2.473,14 -	2.473,14	-	BRL
A005	1011	12811108	204737	0	12808000	1011040100	01/12/2010	NOTE BOOCK MARCA DELL. MOD. LATITUDE E5400 COM ACE	2.836,41 -	2.836,41	-	BRL
A005	1011	12811108	204756	0	12808000	1011040100	01/12/2010	MICROCOMPUTADOR TIPO TORRE MARCA DELL. MOD. 760	2.473,14 -	2.473,14	-	BRL
A005	1011	12811108	204757	0	12808000	1011040100	01/12/2010	MONITOR 19 POL LCD MARCA SAMSUNG. MOD.LN19A330	1.048,14 -	1.048,14	-	BRL
A005	1011	12811108	205686	0	12808000	1011040100	01/04/2010	MERC(+)-NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	3.726,07 -	3.726,07	-	BRL
A005	1011	12811108	205855	0	12808000	1011040100	01/04/2010	MERC(+)-NOTEBOOK MARCA DELL. MOD. LATITUDE D 630	3.726,07 -	3.726,07	-	BRL
A005	1011	12811108	207790	0	12808000	1011040100	01/01/2009	MERC(+)-NO BREAK MARCA POWERWARE. MOD. 9120	2.296,67 -	2.296,67	-	BRL
A005	1011	12811108	200600	0	12808000	1011040200	01/12/2010	NOBREAK NHS POTENCIA: 6 KVA TENSAO: 220/120 V	7.213,50 -	7.213,50	-	BRL
A005	1011	12811108	202644	0	12808000	1011040200	01/08/2011	MODEM MMO 2E1 ADSC/PC OXV35 IEC 169-13	1.494,99 -	1.494,99	-	BRL
A005	1011	12811108	203437	0	12808000	1011040200	01/04/2010	MICROCOMPUTADOR MARCA BYTE	1.883,54 -	1.883,54	-	BRL
A005	1011	12811108	203520	0	12808000	1011040200	01/01/2009	MICROCOMPUTADOR	3.464,16 -	3.464,16	-	BRL
A005	1011	12811108	206242	0	12808000	1011040200	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA BYTE	246,01 -	246,01	-	BRL
A005	1011	12811108	201728	0	12808000	1011040400	04/03/2011	FRETE - FONTE ALIMENTACAO 5A PEPPERL K17 STR	121,44 -	121,44	-	BRL
A005	1011	12811108	203824	0	12808000	1011040400	04/03/2011	FRETE - PROTETOR CIRCUITO PEPPERL F2-JBSC-8 CGB	20,28 -	20,28	-	BRL
A005	1011	12811108	201437	0	12808000	1011040700	01/01/2009	COMPUTADOR	3.684,46 -	3.684,46	-	BRL
A005	1011	12811108	201814	0	12808000	1011040700	01/04/2010	MICROCOMPUTADOR MARCA IBM. MOD. THINK CENTRE	4.059,98 -	4.059,98	-	BRL
A005	1011	12811108	203865	0	12808000	1011040700	01/04/2010	MONITOR DE VIDEO MARCA LG. MOD. STUDIOWORKS 700E.	278,73 -	278,73	-	BRL
A005	1011	12811108	203876	0	12808000	1011040700	01/04/2010	MONITOR DE VIDEO MARCA BOSCH. COM 20 POLEGADAS	506,67 -	506,67	-	BRL
A005	1011	12811108	207785	0	12808000	1011040700	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA BOSCH. COM 20 POLEG	141,33 -	141,33	-	BRL
A005	1011	12811108	208050	0	12808000	1011040700	01/04/2010	MERC(+)-MICROCOMPUTADOR MARCA IBM. MOD. THINK CENT	507,03 -	507,03	-	BRL
A005	1011	12811108	209198	0	12808000	1011040700	01/04/2010	MERC(+)-MONITOR DE VIDEO MARCA LG. MOD. STUDIOWORK	102,11 -	102,11	-	BRL
A005	1011	12811108	200597	0	12808000	1011040900	28/02/2013	TOTEN 600 MM X700 MM X1750 MM	0,01 -	0,01	-	BRL
A005	1011	12811108	204089	0	12808000	1011040900	12/05/2011	CONVERSOR DE MIDEA 10/100 MM ILTELBRAS	397,64 -	397,64	-	BRL
A005	1011	12811108	200955	0	12808000	1011040940	01/04/2010	ESTABILIZADOR DE TENSAO MARCA GR SAVAGE. MOD. MK60	1.353,50 -	1.353,50	-	BRL
A005	1011	12811108	203209	0	12808000	1011040940	01/07/2010	IMPRESSORA TERMICA IM433TD-200 80MM	920,00 -	920,00	-	BRL
A005	1011	12811108	203308	0	12808000	1011040940	24/06/2009	IMPRESSORA MATRICIAL - LX 300	890,00 -	890,00	-	BRL
A005	1011	12811108	203330	0	12808000	1011040940	01/04/2010	HUB COM 8 PORTAS	425,93 -	425,93	-	BRL
A005	1011	12811108	203334	0	12808000	1011040940	24/09/2009	IMPRESSORA TERMICA PARA ETIQUETA ARGOX	805,00 -	805,00	-	BRL
A005	1011	12811108	205963	0	12808000	1011040940	01/04/2010	MERC(+)-HUB COM 8 PORTAS	72,90 -	72,90	-	BRL
A005	1011	12811108	208227	0	12808000	1011040940	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA GR SAVAGE. M	172,01 -	172,01	-	BRL
A005	1011	12811108	200580	0	12808000	1011040960	03/09/2010	SWITCH 24 PORTAS 3 COM	1.100,00 -	1.100,00	-	BRL
A005	1011	12811108	200581	0	12808000	1011040960	01/01/2009	SWITCH CISCO	1.899,00 -	1.899,00	-	BRL
A005	1011	12811108	200586	0	12808000	1011040960	01/01/2009	SWITCH CISCO 24 PORTAS	1.899,00 -	1.899,00	-	BRL
A005	1011	12811108	200828	0	12808000	1011040960	01/08/2010	NO BREAK NKS MINI II 1KVA 2BT 5AH / BIVOLT	390,00 -	390,00	-	BRL
A005	1011	12811108	200829	0	12808000	1011040960	01/01/2009	CAMERA	2.400,00 -	2.400,00	-	BRL
A005	1011	12811108	200830	0	12808000	1011040960	01/04/2010	PONTO DE ACESSO SEM FIO PARA INTERNET SISCO	4.007,79 -	4.007,79	-	BRL
A005	1011	12811108	200831	0	12808000	1011040960	01/04/2010	NO BREAK MARCA POWERWARE. MOD. 5125	3.852,27 -	3.852,27	-	BRL
A005	1011	12811108	200834	0	12808000	1011040960	01/04/2010	MONITOR DE VIDEO COLORIDO 19 POLEGADAS	1.084,42 -	1.084,42	-	BRL
A005	1011	12811108	200835	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. REVOLUTION	40,67 -	40,67	-	BRL
A005	1011	12811108	200838	0	12808000	1011040960	01/04/2010	NO BREAK MARCA SENIUM. MOD. RAGTECH	823,46 -	823,46	-	BRL
A005	1011	12811108	200840	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. DUAL FULL	123,05 -	123,05	-	BRL
A005	1011	12811108	200849	0	12808000	1011040960	01/01/2009	IMPRESSORA MARCA HP. MOD. LASER JET COLOR CP1515N	669,00 -	669,00	-	BRL
A005	1011	12811108	200853	0	12808000	1011040960	01/04/2010	MICROCOMPUTADOR	560,95 -	560,95	-	BRL
A005	1011	12811108	200855	0	12808000	1011040960	14/09/2011	LEITOR DE CODIGO DE BARRAS	490,00 -	490,00	-	BRL
A005	1011	12811108	202536	0	12808000	1011040960	01/01/2009	SERVIDOR DE FIBRA ROUTER CISCO	1.157,89 -	1.157,89	-	BRL
A005	1011	12811108	202537	0	12808000	1011040960	01/04/2010	SWITCH CISCO 24 PORTAS	8.991,78 -	8.991,78	-	BRL
A005	1011	12811108	202544	0	12808000	1011040960	01/01/2009	SWITCH CISCO 24 PORTAS	1.157,89 -	1.157,89	-	BRL
A005	1011	12811108	203210	0	12808000	1011040960	01/04/2010	PONTO DE ACESSO SEM FIO PARA INTERNET SISCO	4.007,79 -	4.007,79	-	BRL
A005	1011	12811108	203211	0	12808000	1011040960	01/08/2010	NO BREAK NHS MINI II 1 KVA 2BT 5AH-BIVOLT	390,00 -	390,00	-	BRL
A005	1011	12811108	203212	0	12808000	1011040960	01/01/2009	PONTO DE ACESSO SEM FIO PARA INTERNET SISCO	7.261,62 -	7.261,62	-	BRL
A005	1011	12811108	203213	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. REVOLUTION	194,03 -	194,03	-	BRL
A005	1011	12811108	203214	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA APC	146,71 -	146,71	-	BRL
A005	1011	12811108	203216	0	12808000	1011040960	01/04/2010	MULTIFUNCIONAL MARCA HP. MOD. PHOTOSMART EXPRESS	2.839,51 -	2.839,51	-	BRL
A005	1011	12811108	203217	0	12808000	1011040960	01/04/2010	NO BREAK MARCA APC. MOD. BACK-UPS	427,02 -	427,02	-	BRL
A005	1011	12811108	203218	0	12808000	1011040960	01/04/2010	NO BREAK MARCA APC. MOD. BACK-UPS	427,02 -	427,02	-	BRL
A005	1011	12811108	203219	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. REVOLUTION	160,91 -	160,91	-	BRL
A005	1011	12811108	203220	0	12808000	1011040960	01/01/2009	MICROCOMPUTADOR	2.600,95 -	2.600,95	-	BRL
A005	1011	12811108	203221	0	12808000	1011040960	01/04/2010	ESTABILIZADOR DE TENSAO MARCA SMS. MOD. REVOLUTION	40,67 -	40,67	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	203222	0	12808000	1011040960	01/04/2010	IMPRESSORA MARCA HP MOD. DESKJET 3940	112,19 -	112,19	-	BRL
A005	1011	12811108	203223	0	12808000	1011040960	01/04/2010	MONITOR DE VIDEO COLORIDO	1.140,21 -	1.140,21	-	BRL
A005	1011	12811108	203224	0	12808000	1011040960	01/04/2010	NO BREAK MARCA APC. MOD. BACK-UPS	427,02 -	427,02	-	BRL
A005	1011	12811108	203242	0	12808000	1011040960	01/01/2009	IMPRESSORA TERMICA MOD. MP2100 TH. SERIE 660008060	778,02 -	778,02	-	BRL
A005	1011	12811108	203244	0	12808000	1011040960	01/04/2010	MONITOR DE VIDEO COLORIDO	379,01 -	379,01	-	BRL
A005	1011	12811108	203246	0	12808000	1011040960	01/04/2010	ESTABILIZADOR	33,66 -	33,66	-	BRL
A005	1011	12811108	203248	0	12808000	1011040960	14/09/2011	LEITOR DE CODIGO DE BARRAS	490,00 -	490,00	-	BRL
A005	1011	12811108	204467	0	12808000	1011040960	12/04/2011	IMPRESSORA TERMICA NAO FISCAL DIELBOLD IM433TP	920,00 -	920,00	-	BRL
A005	1011	12811108	204481	0	12808000	1011040960	01/01/2009	IMPRESSORA TERMICA MARCA DATAMAX. MOD. E-3202. SER	554,48 -	554,48	-	BRL
A005	1011	12811108	205688	0	12808000	1011040960	01/01/2009	MERC(+)-SWITCH CISCO	409,16 -	409,16	-	BRL
A005	1011	12811108	205689	0	12808000	1011040960	01/04/2010	MERC(+)-PONTO DE ACESSO SEM FIO PARA INTERNET SISC	1.964,29 -	1.964,29	-	BRL
A005	1011	12811108	205690	0	12808000	1011040960	01/04/2010	IPC-PONTO DE ACESSO SEM FIO PARA INTERNET SISCO	4.198,43 -	4.198,43	-	BRL
A005	1011	12811108	205692	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA APC	21,88 -	21,88	-	BRL
A005	1011	12811108	205694	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. RE	29,98 -	29,98	-	BRL
A005	1011	12811108	205700	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. RE	22,98 -	22,98	-	BRL
A005	1011	12811108	205701	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. RE	20,49 -	20,49	-	BRL
A005	1011	12811108	205702	0	12808000	1011040960	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO	100,70 -	100,70	-	BRL
A005	1011	12811108	205703	0	12808000	1011040960	01/04/2010	MERC(+)-NO BREAK MARCA APC. MOD. BACK-UPS	215,18 -	215,18	-	BRL
A005	1011	12811108	205718	0	12808000	1011040960	01/04/2010	MERC(+)-NO BREAK MARCA SENIUM. MOD. RAGTECH	134,29 -	134,29	-	BRL
A005	1011	12811108	205769	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR	16,96 -	16,96	-	BRL
A005	1011	12811108	205857	0	12808000	1011040960	01/01/2009	MERC(+)-SERVIDOR DE FIBRA ROUTER CISCO	409,16 -	409,16	-	BRL
A005	1011	12811108	205859	0	12808000	1011040960	01/04/2010	MERC(+)-SWITCH CISCO 24 PORTAS	1.539,03 -	1.539,03	-	BRL
A005	1011	12811108	205861	0	12808000	1011040960	01/01/2009	MERC(+)-PONTO DE ACESSO SEM FIO PARA INTERNET SISC	856,84 -	856,84	-	BRL
A005	1011	12811108	205862	0	12808000	1011040960	01/04/2010	MERC(+)-PONTO DE ACESSO SEM FIO PARA INTERNET SISC	1.964,29 -	1.964,29	-	BRL
A005	1011	12811108	205866	0	12808000	1011040960	01/04/2010	MERC(+)-MULTIFUNCIONAL MARCA HP. MOD. PHOTOSMART E	457,70 -	457,70	-	BRL
A005	1011	12811108	205877	0	12808000	1011040960	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO 19 POLEGADAS	257,93 -	257,93	-	BRL
A005	1011	12811108	205879	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. RE	20,49 -	20,49	-	BRL
A005	1011	12811108	205908	0	12808000	1011040960	01/04/2010	MERC(+)-ESTABILIZADOR DE TENSAO MARCA SMS. MOD. DU	16,88 -	16,88	-	BRL
A005	1011	12811108	205958	0	12808000	1011040960	01/04/2010	MERC(+)-MICROCOMPUTADOR	282,67 -	282,67	-	BRL
A005	1011	12811108	208173	0	12808000	1011040960	01/01/2009	MERC(+)-SWITCH CISCO 24 PORTAS	409,16 -	409,16	-	BRL
A005	1011	12811108	208174	0	12808000	1011040960	01/01/2009	MERC(+)-SWITCH CISCO 24 PORTAS	409,16 -	409,16	-	BRL
A005	1011	12811108	208175	0	12808000	1011040960	01/04/2010	IPC-PONTO DE ACESSO SEM FIO PARA INTERNET SISCO	4.198,43 -	4.198,43	-	BRL
A005	1011	12811108	208176	0	12808000	1011040960	01/04/2010	MERC(+)-NO BREAK MARCA POWERWARE. MOD. 5125	614,51 -	614,51	-	BRL
A005	1011	12811108	208181	0	12808000	1011040960	01/04/2010	MERC(+)-NO BREAK MARCA APC. MOD. BACK-UPS	215,18 -	215,18	-	BRL
A005	1011	12811108	208182	0	12808000	1011040960	01/04/2010	MERC(+)-NO BREAK MARCA APC. MOD. BACK-UPS	215,18 -	215,18	-	BRL
A005	1011	12811108	208183	0	12808000	1011040960	01/01/2009	MERC(+)-MICROCOMPUTADOR	282,67 -	282,67	-	BRL
A005	1011	12811108	208184	0	12808000	1011040960	01/04/2010	MERC(+)-IMPRESSORA MARCA HP MOD. DESKJET 3940	56,53 -	56,53	-	BRL
A005	1011	12811108	208225	0	12808000	1011040960	01/04/2010	MERC(+)-MONITOR DE VIDEO COLORIDO	100,70 -	100,70	-	BRL
A005	1011	12811108	200935	0	12808000	1011041100	01/08/2010	CONVERSOR DE SINAIS XM-100 DC / AC (127/220 VAC)	289,41 -	289,41	-	BRL
A005	1011	12811108	200972	0	12808000	1011041100	01/12/2010	IMPRESSORA HP LASERJET	293,23 -	293,23	-	BRL
A005	1011	12811108	202539	0	12808000	1011041100	09/09/2010	IMPRESSORA TERMICA BEMATECH	1.000,00 -	1.000,00	-	BRL
A005	1011	12811108	202546	0	12808000	1011041100	01/12/2010	NOTEBOOK DELL	2.949,37 -	2.949,37	-	BRL
A005	1011	12811108	202615	0	12808000	1011041100	01/12/2010	MICROCOMPUTADOR DELL OPTIPLEX 780	555,42 -	555,42	-	BRL
A005	1011	12811108	203285	0	12808000	1011041100	01/08/2010	FRETE - CONVERSOR DE SINAIS XM-100 DC / AC (	33,53 -	33,53	-	BRL
A005	1011	12811108	203315	0	12808000	1011041100	01/08/2010	CONVERSOR DE SINAIS XM-100 DC / AC (127/220 VAC)	289,41 -	289,41	-	BRL
A005	1011	12811108	203344	0	12808000	1011041100	01/12/2010	MONITOR LCD 18.5"" WIDE SAMSUNG B1930N	137,99 -	137,99	-	BRL
A005	1011	12811108	204495	0	12808000	1011041100	01/12/2010	MICROCOMPUTADOR DELL OPTIPLEX 780	555,42 -	555,42	-	BRL
A005	1011	12811108	204497	0	12808000	1011041100	01/12/2010	SERVIDOR MARCA DELL. MOD. POWER EDGE T100 COM SIST	3.103,87 -	3.103,87	-	BRL
A005	1011	12811108	204536	0	12808000	1011041100	01/12/2010	MONITOR LCD 18.5"" WIDE SAMSUNG B1930N	137,99 -	137,99	-	BRL
A005	1011	12811108	201748	0	12808000	1011041300	04/03/2011	PROTETOR CIRCUITO PEPPERL F2-JBSC-8 CGB	1.463,79 -	1.463,79	-	BRL
A005	1011	12811108	203838	0	12808000	1011041300	04/03/2011	POWER HUB PROFIUS PEPPERL KIT MB-GTB-2PO	7.377,03 -	7.377,03	-	BRL
A005	1011	12811108	202638	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	202639	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	203896	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	204550	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	204552	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	204553	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	204571	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	204573	0	12808000	1011041400	03/09/2010	SIMULADOR SINAIS. ANALOG. PORTATIL TENSAO 0 A 30 V	1.400,00 -	1.400,00	-	BRL
A005	1011	12811108	202552	0	12808000	1011041500	01/10/2012	NOBREAK SMS 10KVA; 2220V; SAIDA 110+110/220V; 16 B	29.402,96 -	29.402,96	-	BRL
A005	1011	12811108	202553	0	12808000	1011041500	01/10/2012	IMPRESSORA TERMICA DIEBOLD	920,00 -	920,00	-	BRL
A005	1011	12811108	202555	0	12808000	1011041500	01/10/2012	NOBREAK NHS POTENCIA: 6 KVA	8.450,00 -	8.450,00	-	BRL
A005	1011	12811108	202576	0	12808000	1011041500	01/10/2012	MONITOR DIGITAL SIEMENS SIDR144	8.738,52 -	8.738,52	-	BRL
A005	1011	12811108	204361	0	12808000	1011041500	01/10/2012	MODULO DE BATERIA XXIV SMS	700,51 -	700,51	-	BRL
A005	1011	12811108	204365	0	12808000	1011041500	01/10/2012	NOTEBOOK DELL	3.094,28 -	3.094,28	-	BRL
A005	1011	12811108	204381	0	12808000	1011041500	01/10/2012	MICROCOMPUTADOR MARCA DELL. MOD. OPTIPLEX 755. COM	4.445,93 -	4.445,93	-	BRL
A005	1011	12811108	204429	0	12808000	1011041500	01/10/2012	MICROCOMPUTADOR PORTATIL DELL E5500 " NOTEBOOK"	3.094,28 -	3.094,28	-	BRL
A005	1011	12811108	204431	0	12808000	1011041500	01/10/2012	MODEM ANALOGICO PARKS GLOBALINK 3420	12.573,37 -	12.573,37	-	BRL
A005	1011	12811108	204432	0	12808000	1011041500	01/10/2012	IMPRESSORA TERM SIMPLES DIEBOLD IM433TP	890,00 -	890,00	-	BRL
A005	1011	12811108	204433	0	12808000	1011041500	01/10/2012	SWITCH ETHERNET RS2100 REALSAT	34.215,78 -	34.215,78	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811108	204435	0	12808000	1011041500	01/10/2012	ROTEADOR MULTIPROTOCOLO CYCLADES PR 1000	78.029,83 -	78.029,83	-	BRL
A005	1011	12811108	202035	0	12808000	1011041600	01/11/2010	NOTEBOOK HPCM 6530B 14.1 C2D R8700 2GB 250 W7	2.949,37 -	2.949,37	-	BRL
A005	1011	12811108	202006	0	12808000	1011042400	01/08/2011	MONITOR LCD FLATRON 22 POL LG M228WA	3.322,21 -	3.322,21	-	BRL
A005	1011	12811108	202541	0	12808000	1011042400	01/08/2011	BANCO DE BATERIAS FREEDOM ESTACIONARIA COM COMANDO	4.797,60 -	4.797,60	-	BRL
A005	1011	12811108	204019	0	12808000	1011042400	12/02/2009	COMPUTADOR	2.123,42 -	2.123,42	-	BRL
A005	1011	12811108	204023	0	12808000	1011042400	01/08/2011	MONITOR LCD FLATRON 22 POL LG M228WA	3.322,21 -	3.322,21	-	BRL
A005	1011	12811108	204045	0	12808000	1011042400	01/08/2011	MICROCOMPUTADOR DELL OPTIPLEX 780	7.614,26 -	7.614,26	-	BRL
A005	1011	12811108	204046	0	12808000	1011042400	01/08/2011	NOBREAK 660 VA 110/220V	4.281,73 -	4.281,73	-	BRL
A005	1011	12811108	203904	0	12808000	1011042600	31/08/2013	NOTEBOOK E6230	4.208,93 -	4.208,93	-	BRL
A005	1011	12811108	203905	0	12808000	1011042600	31/08/2013	NOTEBOOK E6230	4.208,92 -	4.208,92	-	BRL
A005	1011	12811108	204092	0	12808000	1011042600	15/10/2010	NO BREAK 3 BAT 45 AH	3.250,00 -	3.250,00	-	BRL
A005	1011	12811108	204094	0	12808000	1011042600	01/01/2011	MICROCOMPUTADOR - NOTEBOOK DELL LATITUDE E5510 - S	3.455,73 -	3.455,73	-	BRL
A005	1011	12811108	204097	0	12808000	1011042600	23/08/2011	HEADSET	595,60 -	595,60	-	BRL
A005	1011	12811108	202554	0	12808000	1011042700	01/10/2012	NOBREAK NHS TENSAO: 220 V|	7.213,50 -	7.213,50	-	BRL
A005	1011	12811108	202563	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	202565	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	202566	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	202567	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	202569	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS716T	1.901,18 -	1.901,18	-	BRL
A005	1011	12811108	202570	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS7224	5.350,52 -	5.350,52	-	BRL
A005	1011	12811108	204362	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR 24 PORTAS	5.350,52 -	5.350,52	-	BRL
A005	1011	12811108	204363	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR 24 PORTAS	5.350,52 -	5.350,52	-	BRL
A005	1011	12811108	204382	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204383	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204384	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204388	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204389	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204392	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204393	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204394	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204395	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204396	0	12808000	1011042700	01/10/2012	GBIC PARA SWITCH NETGEAR MODELO AGW732F	1.359,34 -	1.359,34	-	BRL
A005	1011	12811108	204397	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS716T	1.901,18 -	1.901,18	-	BRL
A005	1011	12811108	204398	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS7224	5.350,52 -	5.350,52	-	BRL
A005	1011	12811108	204400	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS716T	1.901,18 -	1.901,18	-	BRL
A005	1011	12811108	204401	0	12808000	1011042700	01/10/2012	SWITCH NETGEAR MODELO GS716T	1.901,18 -	1.901,18	-	BRL
A005	1011	12811108	204417	0	12808000	1011042700	01/10/2012	MONITOR DE VIDEO PARA CIRCUITO INTERNO MARCA PANAS	1.022,22 -	1.022,22	-	BRL
A005	1011	12811108	205350	0	12808000	1011042700	01/10/2012	MERC(+)-MONITOR DE VIDEO PARA CIRCUITO INTERNO MAR	161,09 -	161,09	-	BRL
A005	1011	12811108	200646	0	12808000	1011061300	12/05/2011	LEITOR CODIGO BARRA MARCA AQUILA S500 USB N/S B051	490,00 -	490,00	-	BRL
A005	1011	12811108	202551	0	12808000	1011061300	12/05/2011	LEITOR OPTICO BEMATECH	490,00 -	490,00	-	BRL
A005	1011	12811108	202634	0	12808000	1011061300	09/09/2010	IMPRESSORA TERMICA DIEBOLD	920,00 -	920,00	-	BRL
A005	1011	12811108	202769	0	12808000	1011061300	12/05/2011	LEITOR CODIGO BARRA MARCA AQUILA S500 USB N/S B051	490,00 -	490,00	-	BRL
A005	1011	12811108	202780	0	12808000	1011061300	01/09/2010	MICROCOMPUTADOR DESKTOP HP3000 SFF PENTIUM SYSTDUA	1.610,00 -	1.610,00	-	BRL
A005	1011	12811109	200732	0	12809000	1011023200	01/04/2010	FURADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. GBM 12	364,00 -	364,00	-	BRL
A005	1011	12811109	201024	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	598,60 -	598,60	-	BRL
A005	1011	12811109	201029	0	12809000	1011023200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	201035	0	12809000	1011023200	01/04/2010	FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BOSCH.	1.497,32 -	1.497,32	-	BRL
A005	1011	12811109	201037	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	522,00 -	522,00	-	BRL
A005	1011	12811109	201040	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	746,20 -	746,20	-	BRL
A005	1011	12811109	201043	0	12809000	1011023200	01/04/2010	MORSA DE BANCADA NR. 5	422,84 -	422,84	-	BRL
A005	1011	12811109	201048	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	459,20 -	459,20	-	BRL
A005	1011	12811109	201051	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	369,00 -	369,00	-	BRL
A005	1011	12811109	201055	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	1.559,23 -	1.559,23	-	BRL
A005	1011	12811109	201059	0	12809000	1011023200	01/04/2010	GUINCHO HIDRAULICO TIPO GIRAFA. CAP. 2000KG	235,17 -	235,17	-	BRL
A005	1011	12811109	201060	0	12809000	1011023200	01/04/2010	MOTO ESMERIL MARCA MOTOMIL. COM MOTOR DE 1CV	2.040,22 -	2.040,22	-	BRL
A005	1011	12811109	201068	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH	703,56 -	703,56	-	BRL
A005	1011	12811109	201070	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. D	643,70 -	643,70	-	BRL
A005	1011	12811109	201073	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	363,00 -	363,00	-	BRL
A005	1011	12811109	201105	0	12809000	1011023200	01/04/2010	SERRA ALTERNATICA (FABRICACO ALCIDIA). COM CURSO D	3.964,15 -	3.964,15	-	BRL
A005	1011	12811109	202973	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	450,00 -	450,00	-	BRL
A005	1011	12811109	202976	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	359,16 -	359,16	-	BRL
A005	1011	12811109	203362	0	12809000	1011023200	01/04/2010	MORSA DE BANCADA NR. 5	422,84 -	422,84	-	BRL
A005	1011	12811109	203366	0	12809000	1011023200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	203367	0	12809000	1011023200	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	203373	0	12809000	1011023200	01/04/2010	FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BOSCH	607,84 -	607,84	-	BRL
A005	1011	12811109	203376	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	522,00 -	522,00	-	BRL
A005	1011	12811109	203378	0	12809000	1011023200	01/04/2010	FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BOSCH.	607,84 -	607,84	-	BRL
A005	1011	12811109	203379	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	866,78 -	866,78	-	BRL
A005	1011	12811109	203380	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	1.968,86 -	1.968,86	-	BRL
A005	1011	12811109	203381	0	12809000	1011023200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	203382	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	369,00 -	369,00	-	BRL
A005	1011	12811109	203383	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	369,00 -	369,00	-	BRL
A005	1011	12811109	203384	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	866,78 -	866,78	-	BRL
A005	1011	12811109	203385	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	369,00 -	369,00	-	BRL
A005	1011	12811109	203386	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	1.968,86 -	1.968,86	-	BRL
A005	1011	12811109	203387	0	12809000	1011023200	01/04/2010	RETIFICADORA ELETRICA MANUAL MARCA BOSCH. MOD. GGS	866,78 -	866,78	-	BRL
A005	1011	12811109	203389	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	363,00 -	363,00	-	BRL
A005	1011	12811109	203392	0	12809000	1011023200	01/04/2010	MOTO ESMERI LDE COLUNA. (FABRICACAO ALCIDIA). PARA	4.228,43 -	4.228,43	-	BRL
A005	1011	12811109	203398	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. D	287,00 -	287,00	-	BRL
A005	1011	12811109	203399	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. D	528,90 -	528,90	-	BRL
A005	1011	12811109	203400	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. D	319,44 -	319,44	-	BRL
A005	1011	12811109	203401	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	332,10 -	332,10	-	BRL
A005	1011	12811109	203402	0	12809000	1011023200	01/04/2010	ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MOD. G	319,80 -	319,80	-	BRL
A005	1011	12811109	203410	0	12809000	1011023200	01/01/2009	BASE MAGNETICA PARA FURADEIRA MANUAL. MARCA COLETR	2.246,35 -	2.246,35	-	BRL
A005	1011	12811109	203425	0	12809000	1011023200	01/04/2010	ESMERIL DE BANCADA (FABRICACAO ALCIDIA). DIAM. REB	317,13 -	317,13	-	BRL
A005	1011	12811109	205545	0	12809000	1011023200	01/04/2010	MERC(+)-FURADEIRA ELETRICA MANUAL MARCA BOSCH. MOD	81,27 -	81,27	-	BRL
A005	1011	12811109	205709	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	208,47 -	208,47	-	BRL
A005	1011	12811109	205824	0	12809000	1011023200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	205827	0	12809000	1011023200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 5	90,63 -	90,63	-	BRL
A005	1011	12811109	205829	0	12809000	1011023200	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	944,01 -	944,01	-	BRL
A005	1011	12811109	205840	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	121,90 -	121,90	-	BRL
A005	1011	12811109	205846	0	12809000	1011023200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205851	0	12809000	1011023200	01/04/2010	MERC(-)-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA	113,54 -	113,54	-	BRL
A005	1011	12811109	205853	0	12809000	1011023200	01/04/2010	MERC(-)-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA	113,54 -	113,54	-	BRL
A005	1011	12811109	205854	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	205856	0	12809000	1011023200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205858	0	12809000	1011023200	01/04/2010	IPC-MORSA DE BANCADA NR. 5	157,00 -	157,00	-	BRL
A005	1011	12811109	205864	0	12809000	1011023200	01/04/2010	IPC-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MO	731,01 -	731,01	-	BRL
A005	1011	12811109	205865	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	289,38 -	289,38	-	BRL
A005	1011	12811109	205867	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	121,90 -	121,90	-	BRL
A005	1011	12811109	205869	0	12809000	1011023200	01/04/2010	REAV-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	1.031,75 -	1.031,75	-	BRL
A005	1011	12811109	205870	0	12809000	1011023200	01/04/2010	REAV-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. M	1.302,80 -	1.302,80	-	BRL
A005	1011	12811109	205884	0	12809000	1011023200	01/04/2010	REAV-GUINCHO HIDRAULICO TIPO GIRAFA. CAP. 2000KG	306,31 -	306,31	-	BRL
A005	1011	12811109	205889	0	12809000	1011023200	01/04/2010	IPC-MOTO ESMERIL MARCA MOTOMIL. COM MOTOR DE 1CV	757,50 -	757,50	-	BRL
A005	1011	12811109	205891	0	12809000	1011023200	01/04/2010	IPC-MOTO ESMERI LDE COLUNA. (FABRICACAO ALCIDIA).	1.569,95 -	1.569,95	-	BRL
A005	1011	12811109	205909	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	208,47 -	208,47	-	BRL
A005	1011	12811109	205910	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	121,90 -	121,90	-	BRL
A005	1011	12811109	205915	0	12809000	1011023200	01/01/2009	REAV-BASE MAGNETICA PARA FURADEIRA MANUAL. MARCA C	1.486,42 -	1.486,42	-	BRL
A005	1011	12811109	205937	0	12809000	1011023200	01/04/2010	REAV-SERRA ALTERNATICA (FABRICACO ALCIDIA). COM CU	2.623,09 -	2.623,09	-	BRL
A005	1011	12811109	205942	0	12809000	1011023200	01/04/2010	REAV-ESMERIL DE BANCADA (FABRICACAO ALCIDIA). DIAM	209,85 -	209,85	-	BRL
A005	1011	12811109	206016	0	12809000	1011023200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	206018	0	12809000	1011023200	01/04/2010	REAV-MORSA DE BANCADA NR. 5	279,80 -	279,80	-	BRL
A005	1011	12811109	206019	0	12809000	1011023200	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	206043	0	12809000	1011023200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	206061	0	12809000	1011023200	01/04/2010	REAV-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BO	402,21 -	402,21	-	BRL
A005	1011	12811109	206063	0	12809000	1011023200	01/04/2010	REAV-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BO	402,21 -	402,21	-	BRL
A005	1011	12811109	206066	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	206067	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	206070	0	12809000	1011023200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	206073	0	12809000	1011023200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 5	90,63 -	90,63	-	BRL
A005	1011	12811109	206078	0	12809000	1011023200	01/04/2010	MERC(-)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	390,40 -	390,40	-	BRL
A005	1011	12811109	206081	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	289,38 -	289,38	-	BRL
A005	1011	12811109	206083	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	289,38 -	289,38	-	BRL
A005	1011	12811109	206087	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	206091	0	12809000	1011023200	01/04/2010	IPC-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	578,92 -	578,92	-	BRL
A005	1011	12811109	206092	0	12809000	1011023200	01/04/2010	IPC-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. MO	731,01 -	731,01	-	BRL
A005	1011	12811109	206108	0	12809000	1011023200	01/04/2010	IPC-GUINCHO HIDRAULICO TIPO GIRAFA. CAP. 2000KG	140,88 -	140,88	-	BRL
A005	1011	12811109	206112	0	12809000	1011023200	01/04/2010	MERC(+)-MOTO ESMERIL MARCA MOTOMIL. COM MOTOR DE 1	45,18 -	44,78	0,40	BRL
A005	1011	12811109	206114	0	12809000	1011023200	01/04/2010	MERC(-)-MOTO ESMERI LDE COLUNA. (FABRICACAO ALCIDI	642,36 -	642,36	-	BRL
A005	1011	12811109	206133	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH	194,33 -	194,33	-	BRL
A005	1011	12811109	206135	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	208,47 -	208,47	-	BRL
A005	1011	12811109	206137	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	121,90 -	121,90	-	BRL
A005	1011	12811109	206150	0	12809000	1011023200	01/01/2009	IPC-BASE MAGNETICA PARA FURADEIRA MANUAL. MARCA CO	834,04 -	834,04	-	BRL
A005	1011	12811109	206172	0	12809000	1011023200	01/04/2010	IPC-SERRA ALTERNATICA (FABRICACO ALCIDIA). COM CUR	1.471,83 -	1.471,83	-	BRL
A005	1011	12811109	206177	0	12809000	1011023200	01/04/2010	IPC-ESMERIL DE BANCADA (FABRICACAO ALCIDIA). DIAM.	117,75 -	117,75	-	BRL
A005	1011	12811109	208077	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	208,47 -	208,47	-	BRL
A005	1011	12811109	208255	0	12809000	1011023200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	208257	0	12809000	1011023200	01/04/2010	IPC-MORSA DE BANCADA NR. 5	157,00 -	157,00	-	BRL
A005	1011	12811109	208258	0	12809000	1011023200	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	208268	0	12809000	1011023200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	208270	0	12809000	1011023200	01/04/2010	MERC(+)-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA	81,27 -	81,27	-	BRL
A005	1011	12811109	208271	0	12809000	1011023200	01/04/2010	IPC-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BOS	225,68 -	225,68	-	BRL
A005	1011	12811109	208272	0	12809000	1011023200	01/04/2010	IPC-FURADEIRA DE IMPACTO ELETRICA MANUAL MARCA BOS	225,68 -	225,68	-	BRL
A005	1011	12811109	208273	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	208274	0	12809000	1011023200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	208275	0	12809000	1011023200	01/04/2010	REAV-MORSA DE BANCADA NR. 5	279,80 -	279,80	-	BRL
A005	1011	12811109	208276	0	12809000	1011023200	01/04/2010	REAV-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH. M	1.302,80 -	1.302,80	-	BRL
A005	1011	12811109	208277	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	289,38 -	289,38	-	BRL
A005	1011	12811109	208278	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	289,38 -	289,38	-	BRL
A005	1011	12811109	208279	0	12809000	1011023200	01/04/2010	MERC(+)-RETIFICADORA ELETRICA MANUAL MARCA BOSCH.	194,33 -	194,33	-	BRL
A005	1011	12811109	208280	0	12809000	1011023200	01/04/2010	MERC(-)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	308,47 -	308,47	-	BRL
A005	1011	12811109	208281	0	12809000	1011023200	01/04/2010	MERC(-)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	390,40 -	390,40	-	BRL
A005	1011	12811109	208288	0	12809000	1011023200	01/04/2010	MERC(+)-GUINCHO HIDRAULICO TIPO GIRAFA. CAP. 2000K	1.015,94 -	965,24	50,70	BRL
A005	1011	12811109	208290	0	12809000	1011023200	01/04/2010	REAV-MOTO ESMERIL MARCA MOTOMIL. COM MOTOR DE 1CV	1.350,02 -	1.350,02	-	BRL
A005	1011	12811109	208291	0	12809000	1011023200	01/04/2010	REAV-MOTO ESMERI LDE COLUNA. (FABRICACAO ALCIDIA).	2.797,96 -	2.797,96	-	BRL
A005	1011	12811109	208296	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	335,67 -	335,67	-	BRL
A005	1011	12811109	208297	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	208,47 -	208,47	-	BRL
A005	1011	12811109	208298	0	12809000	1011023200	01/04/2010	MERC(+)-ESMERILHADEIRA ELETRICA MANUAL MARCA BOSCH	121,90 -	121,90	-	BRL
A005	1011	12811109	208303	0	12809000	1011023200	01/01/2009	MERC(-)-BASE MAGNETICA PARA FURADEIRA MANUAL. MARC	332,25 -	332,25	-	BRL
A005	1011	12811109	208310	0	12809000	1011023200	01/04/2010	MERC(-)-SERRA ALTERNATICA (FABRICACO ALCIDIA). COM	847,21 -	847,21	-	BRL
A005	1011	12811109	208313	0	12809000	1011023200	01/04/2010	MERC(-)-ESMERIL DE BANCADA (FABRICACAO ALCIDIA). D	61,97 -	61,97	-	BRL
A005	1011	12811109	200607	0	12809000	1011024100	10/03/2011	KIT INSTALACAO - TREDENT CHAVEADOR KVM 8 PORTAS PS	644,00 -	644,00	-	BRL
A005	1011	12811109	204118	0	12809000	1011025100	26/06/2009	CALIBRADOR DE DOSIMETRO E DECIBELIMETRO MOD. CAL-3	585,62 -	581,53	4,09	BRL
A005	1011	12811109	204153	0	12809000	1011030100	28/02/2013	KIT SOLAR AUTO SUSTENTÁVEL ALFATEK	18.000,00 -	11.250,00	6.750,00	BRL
A005	1011	12811109	200728	0	12809000	1011031110	07/03/2009	POLITRIZ ANGULA ELETRICA	641,48 -	641,48	-	BRL
A005	1011	12811109	202799	0	12809000	1011031110	01/04/2010	MOTO SERRA	777,50 -	777,50	-	BRL
A005	1011	12811109	202934	0	12809000	1011031110	01/04/2010	GUINCHO HIDRAULICO (FABRICACAPO ALCIDIA). FROTA 07	4.369,22 -	4.369,22	-	BRL
A005	1011	12811109	205291	0	12809000	1011031110	01/04/2010	MERC(+)-MOTO SERRA	388,67 -	388,67	-	BRL
A005	1011	12811109	205474	0	12809000	1011031110	01/04/2010	MERC(+)-GUINCHO HIDRAULICO (FABRICACAPO ALCIDIA).	20.689,46 -	18.965,22	1.724,24	BRL
A005	1011	12811109	205664	0	12809000	1011031110	01/04/2010	REAV-GUINCHO HIDRAULICO (FABRICACAPO ALCIDIA). FRO	5.690,91 -	5.690,91	-	BRL
A005	1011	12811109	207944	0	12809000	1011031110	01/04/2010	IPC-GUINCHO HIDRAULICO (FABRICACAPO ALCIDIA). FROT	2.617,38 -	2.617,38	-	BRL
A005	1011	12811109	202590	0	12809000	1011032240	02/09/2010	RETIFICA MANUAL	650,00 -	568,69	81,31	BRL
A005	1011	12811109	203089	0	12809000	1011032240	10/09/2010	MACACO HIDROPNEUMATICO 30TON MECASON	726,32 -	633,62	92,70	BRL
A005	1011	12811109	204470	0	12809000	1011032240	02/09/2010	FURADEIRA PORTATIL DE 1/2"	386,00 -	337,76	48,24	BRL
A005	1011	12811109	200800	0	12809000	1011036450	01/06/2011	CHAVE COMUTADORA FIELD LIQUIDO	907,50 -	725,93	181,57	BRL
A005	1011	12811109	203147	0	12809000	1011036450	01/06/2011	CHAVE COMUTADORA FIELD LIQUIDO	907,50 -	725,93	181,57	BRL
A005	1011	12811109	203154	0	12809000	1011036450	01/06/2011	CHAVE COMUTADORA FIELD LIQUIDO	907,50 -	725,93	181,57	BRL
A005	1011	12811109	203037	0	12809000	1011037300	01/03/2011	KIT ELASTOMERO EPDM HAMBIENTAL 5410240	1.018,50 -	830,76	187,74	BRL
A005	1011	12811109	200734	0	12809000	1011039200	08/12/2010	CHAVE IMPACTO 3/4" PNEUMATICA MARCA SCHULZ SFI 130	785,00 -	661,55	123,45	BRL
A005	1011	12811109	200736	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 8	792,83 -	792,83	-	BRL
A005	1011	12811109	200737	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	200738	0	12809000	1011039200	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	200740	0	12809000	1011039200	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	200741	0	12809000	1011039200	01/01/2009	SACA CUBO HIDRAULICO	11.892,46 -	11.892,46	-	BRL
A005	1011	12811109	200742	0	12809000	1011039200	01/04/2010	CARRINHO COM ELEVACAO MECANICA PARA RETIRAR CAMBIO	1.052,08 -	1.052,08	-	BRL
A005	1011	12811109	200743	0	12809000	1011039200	01/04/2010	CALIBRADOR DE PNEUS ANALOGICO MARCA DRESSER	660,69 -	660,69	-	BRL
A005	1011	12811109	200750	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 8	792,83 -	792,83	-	BRL
A005	1011	12811109	200753	0	12809000	1011039200	01/12/2010	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	1.603,72 -	1.363,00	240,72	BRL
A005	1011	12811109	200786	0	12809000	1011039200	01/04/2010	FURADEIRA BOSCH MOD. GSB 19-2 / POTENCIA 650W / CO	436,27 -	400,07	36,20	BRL
A005	1011	12811109	202581	0	12809000	1011039200	01/10/2010	MACACO HIDROPNEUMATICO 30TON MECASON	726,32 -	629,38	96,94	BRL
A005	1011	12811109	202582	0	12809000	1011039200	01/12/2010	FURADEIRA 1/2"" 220V BOSCH GSB 19-02 PROF	242,89 -	206,28	36,61	BRL
A005	1011	12811109	202978	0	12809000	1011039200	01/10/2010	MACACO HIDROPNEUMATICO 30TON MECASON	726,32 -	629,38	96,94	BRL
A005	1011	12811109	202979	0	12809000	1011039200	05/08/2011	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300 / USO CAM	1.350,00 -	1.279,60	70,40	BRL
A005	1011	12811109	202980	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 8	792,83 -	792,83	-	BRL
A005	1011	12811109	202981	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 8	792,83 -	792,83	-	BRL
A005	1011	12811109	202982	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	202983	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 5	422,84 -	422,84	-	BRL
A005	1011	12811109	202984	0	12809000	1011039200	01/04/2010	RETIFICADOR DE SOLDA MARCA WM. MOD. 425NM.	8.985,42 -	8.985,42	-	BRL
A005	1011	12811109	202985	0	12809000	1011039200	01/04/2010	ESMERIL DE COLUNA MARCA JOWA. COM MOTOR DE 1CV	40,00 -	40,00	-	BRL
A005	1011	12811109	202986	0	12809000	1011039200	05/08/2011	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300 / USO CAM	1.350,00 -	1.279,60	70,40	BRL
A005	1011	12811109	202987	0	12809000	1011039200	01/04/2010	SERRA ALTERNATIVA COM CURSO DE 200MM	3.964,15 -	3.964,15	-	BRL
A005	1011	12811109	202989	0	12809000	1011039200	01/04/2010	MACACO HIDRAULICO TIPO JACARE. CAP. 4T	2.907,05 -	2.907,05	-	BRL
A005	1011	12811109	202990	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	202992	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 8	792,83 -	792,83	-	BRL
A005	1011	12811109	202995	0	12809000	1011039200	01/04/2010	RETIFICADOR DE SOLDA MARCA ELETELE MOD. SOLDARC R	8.985,42 -	8.985,42	-	BRL
A005	1011	12811109	202997	0	12809000	1011039200	01/04/2010	SERRA ELETRICA MARCA POLIKORTE. DIAM. 12 POLEGADAS	2.114,22 -	2.114,22	-	BRL
A005	1011	12811109	202999	0	12809000	1011039200	01/04/2010	MOTO ESMERIL DE BANCADA. CAP. 0.5CV	317,13 -	317,13	-	BRL
A005	1011	12811109	203004	0	12809000	1011039200	01/04/2010	MOTO ESMERIL DE BANCADA. CAP. 0.5CV	317,13 -	317,13	-	BRL
A005	1011	12811109	203018	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 6	515,34 -	515,34	-	BRL
A005	1011	12811109	203019	0	12809000	1011039200	01/04/2010	MORSA DE BANCADA NR. 6 MARCA SCHULZ	515,34 -	515,34	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	203021	0	12809000	1011039200	01/12/2010	ESMERILHADEIRA BOSCH MODELO GSW 9-125 - 4.1/2"" 22	109,33 -	92,87	16,46	BRL
A005	1011	12811109	204438	0	12809000	1011039200	01/10/2010	MACACO HIDROPNEUMATICO 30TON MECASON	726,32 -	629,38	96,94	BRL
A005	1011	12811109	204440	0	12809000	1011039200	01/12/2010	FURADEIRA 1/2"" 220V BOSCH GSB 19-02 PROF	237,71 -	202,01	35,70	BRL
A005	1011	12811109	204442	0	12809000	1011039200	01/12/2010	RETIFICADOR BALMER BR-450AMP TRIF220/440	2.835,00 -	2.012,90	822,10	BRL
A005	1011	12811109	205567	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 8	169,44 -	169,44	-	BRL
A005	1011	12811109	205572	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 8	524,62 -	524,62	-	BRL
A005	1011	12811109	205573	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 8	524,62 -	524,62	-	BRL
A005	1011	12811109	205575	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	205577	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	205579	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	205584	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 5	90,63 -	90,63	-	BRL
A005	1011	12811109	205588	0	12809000	1011039200	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	205592	0	12809000	1011039200	01/04/2010	REAV-RETIFICADOR DE SOLDA MARCA WM. MOD. 425NM.	5.945,66 -	5.945,66	-	BRL
A005	1011	12811109	205593	0	12809000	1011039200	01/04/2010	REAV-RETIFICADOR DE SOLDA MARCA ELETELE MOD. SOLDA	5.945,66 -	5.945,66	-	BRL
A005	1011	12811109	205597	0	12809000	1011039200	01/04/2010	MERC(-)-SERRA ELETRICA MARCA POLIKORTE. DIAM. 12 P	460,18 -	460,18	-	BRL
A005	1011	12811109	205599	0	12809000	1011039200	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	205604	0	12809000	1011039200	01/04/2010	REAV-SERRA ALTERNATIVA COM CURSO DE 200MM	2.623,09 -	2.623,09	-	BRL
A005	1011	12811109	205605	0	12809000	1011039200	01/04/2010	REAV-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	209,85 -	209,85	-	BRL
A005	1011	12811109	205607	0	12809000	1011039200	01/01/2009	REAV-SACA CUBO HIDRAULICO	7.869,26 -	7.869,26	-	BRL
A005	1011	12811109	205618	0	12809000	1011039200	01/04/2010	IPC-CARRINHO COM ELEVACAO MECANICA PARA RETIRAR CA	630,25 -	630,25	-	BRL
A005	1011	12811109	205619	0	12809000	1011039200	01/04/2010	IPC-MACACO HIDRAULICO TIPO JACARE. CAP. 4T	1.079,34 -	1.079,34	-	BRL
A005	1011	12811109	205622	0	12809000	1011039200	01/04/2010	IPC-CALIBRADOR DE PNEUS ANALOGICO MARCA DRESSER	245,30 -	245,30	-	BRL
A005	1011	12811109	205634	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 8	524,62 -	524,62	-	BRL
A005	1011	12811109	205648	0	12809000	1011039200	01/04/2010	IPC-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	117,75 -	117,75	-	BRL
A005	1011	12811109	205652	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205653	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 8	294,37 -	294,37	-	BRL
A005	1011	12811109	205657	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 6 MARCA SCHULZ	191,34 -	191,34	-	BRL
A005	1011	12811109	205729	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 8	524,62 -	524,62	-	BRL
A005	1011	12811109	205734	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 8	294,37 -	294,37	-	BRL
A005	1011	12811109	205736	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 8	294,37 -	294,37	-	BRL
A005	1011	12811109	205739	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205741	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205742	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 6	191,34 -	191,34	-	BRL
A005	1011	12811109	205743	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 5	279,80 -	279,80	-	BRL
A005	1011	12811109	205748	0	12809000	1011039200	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	205750	0	12809000	1011039200	01/04/2010	IPC-RETIFICADOR DE SOLDA MARCA WM. MOD. 425NM.	3.336,14 -	3.336,14	-	BRL
A005	1011	12811109	205753	0	12809000	1011039200	01/04/2010	IPC-RETIFICADOR DE SOLDA MARCA ELETELE MOD. SOLDAR	3.336,14 -	3.336,14	-	BRL
A005	1011	12811109	205754	0	12809000	1011039200	01/04/2010	REAV-SERRA ELETRICA MARCA POLIKORTE. DIAM. 12 POLE	1.398,98 -	1.398,98	-	BRL
A005	1011	12811109	205755	0	12809000	1011039200	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	205761	0	12809000	1011039200	01/04/2010	IPC-SERRA ALTERNATIVA COM CURSO DE 200MM	1.471,83 -	1.471,83	-	BRL
A005	1011	12811109	205762	0	12809000	1011039200	01/04/2010	IPC-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	117,75 -	117,75	-	BRL
A005	1011	12811109	205763	0	12809000	1011039200	01/01/2009	IPC-SACA CUBO HIDRAULICO	4.415,49 -	4.415,49	-	BRL
A005	1011	12811109	205768	0	12809000	1011039200	01/04/2010	MERC(+)-CARRINHO COM ELEVACAO MECANICA PARA RETIRA	4.585,30 -	4.585,30	-	BRL
A005	1011	12811109	205771	0	12809000	1011039200	01/04/2010	MERC(-)-MACACO HIDRAULICO TIPO JACARE. CAP. 4T	545,63 -	545,63	-	BRL
A005	1011	12811109	205773	0	12809000	1011039200	01/04/2010	MERC(-)-CALIBRADOR DE PNEUS ANALOGICO MARCA DRESSE	158,37 -	158,37	-	BRL
A005	1011	12811109	205785	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 8	294,37 -	294,37	-	BRL
A005	1011	12811109	205799	0	12809000	1011039200	01/04/2010	MERC(-)-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	61,97 -	61,97	-	BRL
A005	1011	12811109	205804	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	205806	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 8	169,44 -	158,02	11,42	BRL
A005	1011	12811109	205810	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6 MARCA SCHULZ	110,59 -	110,59	-	BRL
A005	1011	12811109	208106	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 8	294,37 -	294,37	-	BRL
A005	1011	12811109	208110	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 8	169,44 -	169,44	-	BRL
A005	1011	12811109	208111	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 8	169,44 -	169,44	-	BRL
A005	1011	12811109	208112	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	208113	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	208114	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 6	110,59 -	110,59	-	BRL
A005	1011	12811109	208117	0	12809000	1011039200	01/04/2010	IPC-MORSA DE BANCADA NR. 5	157,00 -	157,00	-	BRL
A005	1011	12811109	208119	0	12809000	1011039200	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	208120	0	12809000	1011039200	01/04/2010	MERC(-)-RETIFICADOR DE SOLDA MARCA WM. MOD. 425NM.	1.566,02 -	1.566,02	-	BRL
A005	1011	12811109	208121	0	12809000	1011039200	01/04/2010	MERC(-)-RETIFICADOR DE SOLDA MARCA ELETELE MOD. SO	1.566,02 -	1.566,02	-	BRL
A005	1011	12811109	208123	0	12809000	1011039200	01/04/2010	MERC(+)-ESMERIL DE COLUNA MARCA JOWA. COM MOTOR DE	275,60 -	275,60	-	BRL
A005	1011	12811109	208124	0	12809000	1011039200	01/04/2010	IPC-SERRA ELETRICA MARCA POLIKORTE. DIAM. 12 POLEG	784,98 -	784,98	-	BRL
A005	1011	12811109	208125	0	12809000	1011039200	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	208127	0	12809000	1011039200	01/04/2010	MERC(-)-SERRA ALTERNATIVA COM CURSO DE 200MM	951,21 -	951,21	-	BRL
A005	1011	12811109	208128	0	12809000	1011039200	01/04/2010	MERC(-)-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	61,97 -	61,97	-	BRL
A005	1011	12811109	208129	0	12809000	1011039200	01/01/2009	MERC(-)-SACA CUBO HIDRAULICO	1.356,63 -	1.317,01	39,62	BRL
A005	1011	12811109	208133	0	12809000	1011039200	01/04/2010	REAV-CARRINHO COM ELEVACAO MECANICA PARA RETIRAR C	1.370,33 -	1.370,33	-	BRL
A005	1011	12811109	208134	0	12809000	1011039200	01/04/2010	REAV-MACACO HIDRAULICO TIPO JACARE. CAP. 4T	1.923,60 -	1.923,60	-	BRL
A005	1011	12811109	208135	0	12809000	1011039200	01/04/2010	REAV-CALIBRADOR DE PNEUS ANALOGICO MARCA DRESSER	437,18 -	437,18	-	BRL
A005	1011	12811109	208139	0	12809000	1011039200	01/04/2010	MERC(-)-MORSA DE BANCADA NR. 8	169,44 -	158,02	11,42	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	208146	0	12809000	1011039200	01/04/2010	REAV-MOTO ESMERIL DE BANCADA. CAP. 0.5CV	209,85 -	209,85	-	BRL
A005	1011	12811109	208147	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 6	341,00 -	341,00	-	BRL
A005	1011	12811109	208148	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 8	524,62 -	524,62	-	BRL
A005	1011	12811109	208151	0	12809000	1011039200	01/04/2010	REAV-MORSA DE BANCADA NR. 6 MARCA SCHULZ	341,00 -	341,00	-	BRL
A005	1011	12811109	203131	0	12809000	1011039400	02/03/2011	FURADEIRA 5/8" MAKITA 6016BR 690W - 220VOLTS	980,50 -	808,62	171,88	BRL
A005	1011	12811109	204426	0	12809000	1011039400	31/07/2014	VASSOURA MAGNETICA ITAL EMCC-20 - ITAL PRODUTOS IN	1.550,19 -	749,23	800,96	BRL
A005	1011	12811109	204411	0	12809000	1011039700	30/06/2014	CARRINHO UNID. FILTRAGEM HIDRAUL. 3 LTS.	6.038,25 -	2.968,79	3.069,46	BRL
A005	1011	12811109	204412	0	12809000	1011039700	30/06/2014	CARRINHO FILTRAGEM DIESEL 3 FILTROS	6.183,75 -	3.040,32	3.143,43	BRL
A005	1011	12811109	204480	0	12809000	1011039700	01/09/2012	REUSO DE AGUA (POSTO COMBUST)	31.403,79 -	20.774,40	10.629,39	BRL
A005	1011	12811109	201929	0	12809000	1011040100	01/04/2010	FRETE - MARTELO DEMOLIDOR GSH 25	100,20 -	100,20	-	BRL
A005	1011	12811109	201932	0	12809000	1011040100	01/04/2010	ESMERILHADEIRA ANGULAR 5"" MARCA BOSCH 220 VOLTS	261,08 -	261,08	-	BRL
A005	1011	12811109	201999	0	12809000	1011040100	01/08/2010	FRETE - CONJUNTO SACA EIXO DE 90º HIDRAULICO HINCO	281,50 -	248,83	32,67	BRL
A005	1011	12811109	202130	0	12809000	1011040100	01/12/2010	ADEQUACAO A NR 10	171.123,04 -	134.034,93	37.088,11	BRL
A005	1011	12811109	203573	0	12809000	1011040100	01/04/2010	CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENICA C	136,15 -	136,15	-	BRL
A005	1011	12811109	203962	0	12809000	1011040100	01/04/2010	ESMERILHADEIRA ANGULAR 5"" MARCA BOSCH 220 VOLTS	419,69 -	419,69	-	BRL
A005	1011	12811109	203964	0	12809000	1011040100	01/04/2010	ESMERILHADEIRA	290,00 -	290,00	-	BRL
A005	1011	12811109	203978	0	12809000	1011040100	01/01/2009	ESMERILHADEIRA ANGULAR 5"" MARCA BOSCH 220 VOLTS	539,96 -	539,96	-	BRL
A005	1011	12811109	204091	0	12809000	1011040100	01/12/2010	ADEQUACAO A NR 26	50.846,68 -	39.826,50	11.020,18	BRL
A005	1011	12811109	204103	0	12809000	1011040100	01/12/2010	ADEQUACAO A NR 13	115.791,10 -	90.695,42	25.095,68	BRL
A005	1011	12811109	204366	0	12809000	1011040100	31/03/2014	MARTELO ROMPEDOR 220V MAKITA HM0870C	1.796,85 -	928,36	868,49	BRL
A005	1011	12811109	206680	0	12809000	1011040100	01/04/2010	IPC-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENI	81,56 -	81,56	-	BRL
A005	1011	12811109	207003	0	12809000	1011040100	01/04/2010	MERC(+)-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETI	577,40 -	577,40	-	BRL
A005	1011	12811109	208701	0	12809000	1011040100	01/04/2010	REAV-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILEN	177,34 -	177,34	-	BRL
A005	1011	12811109	203886	0	12809000	1011040200	01/04/2010	SERRA CIRCULAR COM MESA (FABRICACAO PROPRIA) DIM.	445,59 -	445,59	-	BRL
A005	1011	12811109	203982	0	12809000	1011040200	01/08/2011	FURADEIRA BOSCH MODELO GBM 13 RE 220V / 600W	366,80 -	287,41	79,39	BRL
A005	1011	12811109	207848	0	12809000	1011040200	01/04/2010	IPC-SERRA CIRCULAR COM MESA (FABRICACAO PROPRIA) D	266,93 -	266,93	-	BRL
A005	1011	12811109	208074	0	12809000	1011040200	01/04/2010	REAV-SERRA CIRCULAR COM MESA (FABRICACAO PROPRIA)	580,38 -	580,38	-	BRL
A005	1011	12811109	209222	0	12809000	1011040200	01/04/2010	MERC(+)-SERRA CIRCULAR COM MESA (FABRICACAO PROPRI	1.774,01 -	1.774,01	-	BRL
A005	1011	12811109	201509	0	12809000	1011040400	01/04/2010	CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENICA C	136,15 -	136,15	-	BRL
A005	1011	12811109	201512	0	12809000	1011040400	01/04/2010	CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENICA C	136,15 -	136,15	-	BRL
A005	1011	12811109	201754	0	12809000	1011040400	01/04/2010	ESMERILHADEIRA DE MESA	3.171,32 -	3.171,32	-	BRL
A005	1011	12811109	201768	0	12809000	1011040400	01/04/2010	GUINCHO TIPO GIRAFA	160,91 -	160,91	-	BRL
A005	1011	12811109	203661	0	12809000	1011040400	01/04/2010	CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENICA C	136,15 -	136,15	-	BRL
A005	1011	12811109	203666	0	12809000	1011040400	01/04/2010	CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENICA C	136,15 -	136,15	-	BRL
A005	1011	12811109	203671	0	12809000	1011040400	01/04/2010	ESMERIL DUPLO DE COLUNA. DIAM. 250MM (FABRICACAO	309,43 -	309,43	-	BRL
A005	1011	12811109	203673	0	12809000	1011040400	01/11/2011	FRETE REF.NF.074182 MAQUINA SOLDA EUTECTIC POWERMA	162,72 -	123,49	39,23	BRL
A005	1011	12811109	203676	0	12809000	1011040400	01/04/2010	SERRA DE DISCO TIPO POLICORTE MARCA FERRARI. DIAM.	99,02 -	99,02	-	BRL
A005	1011	12811109	203678	0	12809000	1011040400	01/11/2011	MAQUINA SOLDA EUTECTIC POWERMAX 1400	1.600,53 -	1.213,77	386,76	BRL
A005	1011	12811109	203827	0	12809000	1011040400	01/04/2010	GUINCHO DE OBRA	309,43 -	309,43	-	BRL
A005	1011	12811109	203829	0	12809000	1011040400	01/04/2010	SERRA DE DISCO TIPO POLICORTE	10,00 -	10,00	-	BRL
A005	1011	12811109	207064	0	12809000	1011040400	01/04/2010	MERC(+)-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETI	502,40 -	502,40	-	BRL
A005	1011	12811109	207067	0	12809000	1011040400	01/04/2010	MERC(+)-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETI	502,40 -	502,40	-	BRL
A005	1011	12811109	207068	0	12809000	1011040400	01/04/2010	MERC(+)-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETI	502,40 -	502,40	-	BRL
A005	1011	12811109	207077	0	12809000	1011040400	01/04/2010	MERC(+)-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETI	502,40 -	502,40	-	BRL
A005	1011	12811109	207109	0	12809000	1011040400	01/04/2010	MERC(+)-SERRA DE DISCO TIPO POLICORTE MARCA FERRAR	394,56 -	394,56	-	BRL
A005	1011	12811109	207113	0	12809000	1011040400	01/04/2010	MERC(+)-ESMERIL DUPLO DE COLUNA. DIAM. 250MM (FAB	1.060,62 -	1.060,62	-	BRL
A005	1011	12811109	207390	0	12809000	1011040400	01/04/2010	REAV-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILEN	177,34 -	177,34	-	BRL
A005	1011	12811109	207392	0	12809000	1011040400	01/04/2010	REAV-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILEN	177,34 -	177,34	-	BRL
A005	1011	12811109	207394	0	12809000	1011040400	01/04/2010	REAV-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILEN	177,34 -	177,34	-	BRL
A005	1011	12811109	207402	0	12809000	1011040400	01/04/2010	REAV-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILEN	177,34 -	177,34	-	BRL
A005	1011	12811109	207438	0	12809000	1011040400	01/04/2010	REAV-SERRA DE DISCO TIPO POLICORTE MARCA FERRARI.	128,97 -	128,97	-	BRL
A005	1011	12811109	207442	0	12809000	1011040400	01/04/2010	REAV-ESMERIL DUPLO DE COLUNA. DIAM. 250MM (FABRIC	403,04 -	403,04	-	BRL
A005	1011	12811109	207642	0	12809000	1011040400	01/04/2010	MERC(+)-GUINCHO DE OBRA	431,62 -	431,62	-	BRL
A005	1011	12811109	207644	0	12809000	1011040400	01/04/2010	MERC(-)-ESMERILHADEIRA DE MESA	1.010,77 -	1.010,77	-	BRL
A005	1011	12811109	207667	0	12809000	1011040400	01/04/2010	IPC-GUINCHO TIPO GIRAFA	96,39 -	96,39	-	BRL
A005	1011	12811109	207963	0	12809000	1011040400	01/04/2010	REAV-GUINCHO DE OBRA	403,04 -	403,04	-	BRL
A005	1011	12811109	207964	0	12809000	1011040400	01/04/2010	REAV-ESMERILHADEIRA DE MESA	2.098,47 -	2.098,47	-	BRL
A005	1011	12811109	207966	0	12809000	1011040400	01/04/2010	MERC(+)-SERRA DE DISCO TIPO POLICORTE	282,67 -	282,67	-	BRL
A005	1011	12811109	207980	0	12809000	1011040400	01/04/2010	MERC(+)-GUINCHO TIPO GIRAFA	224,28 -	224,28	-	BRL
A005	1011	12811109	208876	0	12809000	1011040400	01/04/2010	IPC-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENI	81,56 -	81,56	-	BRL
A005	1011	12811109	208877	0	12809000	1011040400	01/04/2010	IPC-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENI	81,56 -	81,56	-	BRL
A005	1011	12811109	208878	0	12809000	1011040400	01/04/2010	IPC-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENI	81,56 -	81,56	-	BRL
A005	1011	12811109	208882	0	12809000	1011040400	01/04/2010	IPC-CONJUNTO DE CILINDROS PARA SOLDA OXI-ACETILENI	81,56 -	81,56	-	BRL
A005	1011	12811109	208899	0	12809000	1011040400	01/04/2010	IPC-SERRA DE DISCO TIPO POLICORTE MARCA FERRARI. D	59,32 -	59,32	-	BRL
A005	1011	12811109	208900	0	12809000	1011040400	01/04/2010	IPC-ESMERIL DUPLO DE COLUNA. DIAM. 250MM (FABRICA	185,37 -	185,37	-	BRL
A005	1011	12811109	209139	0	12809000	1011040400	01/04/2010	IPC-GUINCHO DE OBRA	185,37 -	185,37	-	BRL
A005	1011	12811109	209140	0	12809000	1011040400	01/04/2010	IPC-ESMERILHADEIRA DE MESA	1.177,46 -	1.177,46	-	BRL
A005	1011	12811109	209147	0	12809000	1011040400	01/04/2010	REAV-GUINCHO TIPO GIRAFA	209,58 -	209,58	-	BRL
A005	1011	12811109	201679	0	12809000	1011040700	01/04/2010	MORSA DE BANCADA NR. 8	37,13 -	37,13	-	BRL
A005	1011	12811109	201691	0	12809000	1011040700	01/04/2010	ESMERILHADEIRA TIPO CHICOTE COM MOTOR ELETRICO MAR	4.756,98 -	4.756,98	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	201694	0	12809000	1011040700	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	203602	0	12809000	1011040700	01/05/2010	FRETE - FURADEIRA INDUSTRIAL 2V - 7/8" - 220V REF.	31,95 -	29,16	2,79	BRL
A005	1011	12811109	203607	0	12809000	1011040700	29/01/2010	GUINCHO HIDRAULICO 3.000 KG	2.100,00 -	1.961,69	138,31	BRL
A005	1011	12811109	203726	0	12809000	1011040700	31/10/2009	FURADEIRA BASE MAGNETICA FE 45	3.735,00 -	3.735,00	-	BRL
A005	1011	12811109	203790	0	12809000	1011040700	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	203793	0	12809000	1011040700	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	203798	0	12809000	1011040700	01/04/2010	ESMERIL DE COLUNA MARCA BUSSOLA. COM MOTOR DE 1.5C	15,00 -	15,00	-	BRL
A005	1011	12811109	203800	0	12809000	1011040700	01/04/2010	CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS. VALV	222,79 -	222,79	-	BRL
A005	1011	12811109	204551	0	12809000	1011040700	01/12/2010	PONTA PROVA TERMOPAR K MINIPA MTK-16	15,69 -	12,14	3,55	BRL
A005	1011	12811109	207462	0	12809000	1011040700	01/04/2010	REAV-MORSA DE BANCADA NR. 8	48,36 -	48,36	-	BRL
A005	1011	12811109	207498	0	12809000	1011040700	01/04/2010	REAV-ESMERILHADEIRA TIPO CHICOTE COM MOTOR ELETRIC	3.147,70 -	3.147,70	-	BRL
A005	1011	12811109	207500	0	12809000	1011040700	01/04/2010	MERC(+)-ESMERIL DE COLUNA MARCA BUSSOLA. COM MOTOR	424,00 -	424,00	-	BRL
A005	1011	12811109	207501	0	12809000	1011040700	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	207504	0	12809000	1011040700	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	207506	0	12809000	1011040700	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	207508	0	12809000	1011040700	01/04/2010	IPC-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	133,46 -	133,46	-	BRL
A005	1011	12811109	207815	0	12809000	1011040700	01/04/2010	IPC-MORSA DE BANCADA NR. 8	22,24 -	22,24	-	BRL
A005	1011	12811109	207853	0	12809000	1011040700	01/04/2010	IPC-ESMERILHADEIRA TIPO CHICOTE COM MOTOR ELETRICO	1.766,19 -	1.766,19	-	BRL
A005	1011	12811109	207856	0	12809000	1011040700	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	207859	0	12809000	1011040700	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	207861	0	12809000	1011040700	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	207863	0	12809000	1011040700	01/04/2010	MERC(+)-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BIC	822,01 -	822,01	-	BRL
A005	1011	12811109	209063	0	12809000	1011040700	01/04/2010	MERC(+)-MORSA DE BANCADA NR. 8	133,84 -	133,84	-	BRL
A005	1011	12811109	209082	0	12809000	1011040700	01/04/2010	MERC(-)-ESMERILHADEIRA TIPO CHICOTE COM MOTOR ELET	942,65 -	942,65	-	BRL
A005	1011	12811109	209083	0	12809000	1011040700	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	209084	0	12809000	1011040700	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	209085	0	12809000	1011040700	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	209086	0	12809000	1011040700	01/04/2010	REAV-CONJUNTO DE SOLDA OXI-ACETILENICA. COM BICOS.	290,19 -	290,19	-	BRL
A005	1011	12811109	201555	0	12809000	1011040940	01/04/2010	PRENSA HIDRAULICA SANTAL EQUIPAMENTOS S.A. CAP: 20	500,00 -	500,00	-	BRL
A005	1011	12811109	205916	0	12809000	1011040940	01/04/2010	MERC(+)-PRENSA HIDRAULICA SANTAL EQUIPAMENTOS S.A.	4.240,01 -	4.240,01	-	BRL
A005	1011	12811109	200258	0	12809000	1011041100	01/12/2010	SACADOR DE EIXO HIDRAULICO	14.141,91 -	14.141,91	-	BRL
A005	1011	12811109	201615	0	12809000	1011041100	01/12/2010	SACADOR DE EIXO HIDRAULICO	14.141,91 -	14.141,91	-	BRL
A005	1011	12811109	202027	0	12809000	1011041200	01/12/2011	ESMERILHADEIRA PNEUM SCHULZ 926.0022-0	1.478,86 -	1.109,03	369,83	BRL
A005	1011	12811109	204039	0	12809000	1011041200	01/12/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	1.168,84 -	866,90	301,94	BRL
A005	1011	12811109	204057	0	12809000	1011041200	01/12/2011	CHAVE PNEUMATICA 1" SHALLPER KITSK75	1.168,84 -	866,90	301,94	BRL
A005	1011	12811109	202641	0	12809000	1011041400	01/08/2011	MULTIMETRO DIGITAL DE BANCADA MINIPA MODELO MDM-80	1.026,42 -	739,92	286,50	BRL
A005	1011	12811109	203899	0	12809000	1011041400	01/08/2011	ADEQUACAO DE NR-08 TRATAMENTO DE CALDO	4.085,00 -	2.973,26	1.111,74	BRL
A005	1011	12811109	204370	0	12809000	1011041500	01/10/2012	ESMERIL BANCADA 6POL BT3600BR - MARCA BLACK & DECK	190,24 -	174,48	15,76	BRL
A005	1011	12811109	200538	0	12809000	1011041600	01/04/2010	GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SERIE:	346,57 -	346,57	-	BRL
A005	1011	12811109	200539	0	12809000	1011041600	28/02/2013	SOLDA 24KW 220/380/440V 31/18/15A	0,01 -	0,01	-	BRL
A005	1011	12811109	202065	0	12809000	1011041600	01/02/2012	SISTEMA TRATAMENTO DE ESGOTO MIZUMO 1165399 / MOD.	180.000,00 -	125.007,00	54.993,00	BRL
A005	1011	12811109	202344	0	12809000	1011041600	01/04/2010	GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SERIE:	264,50 -	264,50	-	BRL
A005	1011	12811109	202412	0	12809000	1011041600	01/04/2010	GRUPO SOLDADOR BAMBOZZI TIPO: TN38/45-4000 SERIE:	264,50 -	264,50	-	BRL
A005	1011	12811109	205528	0	12809000	1011041600	01/04/2010	MERC(+)-GRUPO SOLDADOR BAMBOZZI TIPO: TN38/45-4000	1.034,82 -	920,34	114,48	BRL
A005	1011	12811109	205693	0	12809000	1011041600	01/04/2010	REAV-GRUPO SOLDADOR BAMBOZZI TIPO: TN38/45-4000 SE	344,52 -	344,52	-	BRL
A005	1011	12811109	205878	0	12809000	1011041600	01/04/2010	REAV-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SE	451,40 -	451,40	-	BRL
A005	1011	12811109	205896	0	12809000	1011041600	01/04/2010	REAV-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SE	344,52 -	344,52	-	BRL
A005	1011	12811109	206101	0	12809000	1011041600	01/04/2010	IPC-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SER	207,61 -	207,61	-	BRL
A005	1011	12811109	206120	0	12809000	1011041600	01/04/2010	IPC-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I SER	158,45 -	158,45	-	BRL
A005	1011	12811109	208049	0	12809000	1011041600	01/04/2010	IPC-GRUPO SOLDADOR BAMBOZZI TIPO: TN38/45-4000 SER	158,45 -	158,45	-	BRL
A005	1011	12811109	208284	0	12809000	1011041600	01/04/2010	MERC(+)-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I	1.355,45 -	1.205,60	149,85	BRL
A005	1011	12811109	208294	0	12809000	1011041600	01/04/2010	MERC(+)-GRUPO SOLDADOR BAMBOZZI TIPO: TN68156-400I	1.034,82 -	920,34	114,48	BRL
A005	1011	12811109	202292	0	12809000	1011041700	01/10/2012	SKID OSMOSE REV FLUID BRASIL CAP: 50M3/H ALT: 7380	996.081,27 -	647.469,40	348.611,87	BRL
A005	1011	12811109	200394	0	12809000	1011042400	01/01/2009	ROSQUEADEIRA ELETRICA MERAX 900W 220V 5.9A	3.980,00 -	3.980,00	-	BRL
A005	1011	12811109	200404	0	12809000	1011042400	01/09/2012	SERRA DE FITA HORIZONTAL RMF	6.268,52 -	4.411,59	1.856,93	BRL
A005	1011	12811109	200405	0	12809000	1011042400	01/04/2010	TORNO ROMI RPM: 800	1.500,00 -	1.500,00	-	BRL
A005	1011	12811109	201984	0	12809000	1011042400	01/02/2012	ROSQUEADEIRA ELETRICA MERAX 900W 220V	8.524,28 -	6.085,02	2.439,26	BRL
A005	1011	12811109	202004	0	12809000	1011042400	01/02/2011	MOTO ESMERIL TIPO COLUNA MEB 8" 1.0CV - TRIFASICO	1.170,00 -	966,12	203,88	BRL
A005	1011	12811109	202008	0	12809000	1011042400	01/01/2009	PLAINA ZOCCA 55KW 220	8.800,00 -	8.800,00	-	BRL
A005	1011	12811109	202011	0	12809000	1011042400	01/04/2010	TORNO MANUAL ROMI RPM: 1000	16.440,15 -	16.440,15	-	BRL
A005	1011	12811109	202025	0	12809000	1011042400	01/12/2010	ESMERIL 1CV	111,72 -	94,91	16,81	BRL
A005	1011	12811109	202055	0	12809000	1011042400	28/02/2013	FURADEIRA DE COLUNA SCHULZ 0.5CV 110/220 RPM: 1720	0,01 -	0,01	-	BRL
A005	1011	12811109	202058	0	12809000	1011042400	01/01/2009	PLAINA INDUSTRIAIS EMANUEL ROCCO S.A. SERIE: M	1.134,83 -	1.134,83	-	BRL
A005	1011	12811109	202061	0	12809000	1011042400	09/01/2012	PRENSA HIDRAULICA BOVENAU CAP: 60TON	3.824,00 -	3.297,67	526,33	BRL
A005	1011	12811109	202141	0	12809000	1011042400	01/02/2012	CURVADORA HIDRAULICA TUBOS MERAX HHW-4D / SERIE 27	9.457,15 -	6.750,99	2.706,16	BRL
A005	1011	12811109	202184	0	12809000	1011042400	01/04/2010	GIRAFA HIDRAULICA	80,00 -	80,00	-	BRL
A005	1011	12811109	204017	0	12809000	1011042400	01/02/2011	FRETE - REF. MOTO ESMERIL TIPO COLUNA MED 8" - 1.0	69,82 -	58,10	11,72	BRL
A005	1011	12811109	204026	0	12809000	1011042400	07/11/2011	MEDIDOR GRAXA DIGITAL SKF LAGM 100E	1.800,00 -	1.362,00	438,00	BRL
A005	1011	12811109	204739	0	12809000	1011042400	01/12/2010	ESTROBOSCOPIO PORTATIL SKF TMRS 1	3.115,00 -	2.625,89	489,11	BRL
A005	1011	12811109	204741	0	12809000	1011042400	01/12/2010	FRETE REF. N.F 028957 - ESTROBOSCOPIO PORTATIL SKF	76,43 -	65,06	11,37	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811109	205602	0	12809000	1011042400	01/04/2010	REAV-TORNO MANUAL ROMI RPM: 1000	21.413,29 -	21.413,29	-	BRL
A005	1011	12811109	205616	0	12809000	1011042400	01/04/2010	MERC(+)-GIRAFA HIDRAULICA	459,33 -	459,33	-	BRL
A005	1011	12811109	205757	0	12809000	1011042400	01/04/2010	MERC(+)-TORNO ROMI RPM: 800	22.966,72 -	22.966,72	-	BRL
A005	1011	12811109	205760	0	12809000	1011042400	01/04/2010	IPC-TORNO MANUAL ROMI RPM: 1000	9.848,46 -	9.848,46	-	BRL
A005	1011	12811109	206118	0	12809000	1011042400	01/01/2009	MERC(+)-PLAINA ZOCCA 55KW 220	9.893,36 -	9.893,36	-	BRL
A005	1011	12811109	208126	0	12809000	1011042400	01/04/2010	MERC(+)-TORNO MANUAL ROMI RPM: 1000	78.956,47 -	70.221,37	8.735,10	BRL
A005	1011	12811109	208293	0	12809000	1011042400	01/01/2009	MERC(+)-PLAINA INDUSTRIAIS EMANUEL ROCCO S.A. SERI	6.231,05 -	6.231,05	-	BRL
A005	1011	12811109	208317	0	12809000	1011042400	01/01/2009	MERC(+)-ROSQUEADEIRA ELETRICA MERAX 900W 220V 5.9A	1.837,34 -	1.837,34	-	BRL
A005	1011	12811109	202620	0	12809000	1011042500	01/08/2011	ALICATE HIDRAULICA TERM Y35-P1	6.300,00 -	4.935,00	1.365,00	BRL
A005	1011	12811109	203523	0	12809000	1011042500	01/03/2011	FRETE - ESCADA DE FIBRA EXTENSIVEL CONFORME N.F 00	79,92 -	65,41	14,51	BRL
A005	1011	12811109	203560	0	12809000	1011042500	17/06/2011	MEGOHMETRO DIGITAL MEGABRAS MD-5060X / + FRETE 022	5.846,91 -	5.068,13	778,78	BRL
A005	1011	12811109	203562	0	12809000	1011042500	09/08/2011	AQUECEDOR INDUCAO SKF TIH 030M/230V	4.900,00 -	4.633,95	266,05	BRL
A005	1011	12811109	203563	0	12809000	1011042500	01/07/2011	ALICATE DE CORTE BURNDY RCC 600	860,50 -	831,77	28,73	BRL
A005	1011	12811109	204542	0	12809000	1011042500	01/08/2011	MULTIMETRO DIGITAL DE BANCADA MINIPA MODELO MDM-80	626,30 -	451,43	174,87	BRL
A005	1011	12811109	202091	0	12809000	1011042600	01/12/2010	FRETE - REF. N.F 002030 - DECADA RESISTIVA C/06 DE	63,89 -	54,18	9,71	BRL
A005	1011	12811109	202221	0	12809000	1011042600	01/04/2010	PIA LAVADORA DE PECAS WALTER 220 3.5	64,36 -	64,36	-	BRL
A005	1011	12811109	205611	0	12809000	1011042600	01/04/2010	IPC-PIA LAVADORA DE PECAS WALTER 220 3.5	38,56 -	38,56	-	BRL
A005	1011	12811109	205766	0	12809000	1011042600	01/04/2010	MERC(+)-PIA LAVADORA DE PECAS WALTER 220 3.5	237,72 -	237,72	-	BRL
A005	1011	12811109	208131	0	12809000	1011042600	01/04/2010	REAV-PIA LAVADORA DE PECAS WALTER 220 3.5	83,83 -	83,83	-	BRL
A005	1011	12811109	200476	0	12809000	1011042700	02/09/2010	ESMERIL DE COLUNA	486,00 -	425,13	60,87	BRL
A005	1011	12811109	202105	0	12809000	1011042700	01/06/2011	FURADEIRA ELETRICA IMPACTO 5/8" 220V	1.259,28 -	1.007,27	252,01	BRL
A005	1011	12811109	202186	0	12809000	1011042700	28/02/2013	FURADEIRA DE COLUNA KONE TIPO: K-25	0,01 -	0,01	-	BRL
A005	1011	12811109	202243	0	12809000	1011042700	01/04/2010	ESMERIL MOTOMI	297,99 -	297,99	-	BRL
A005	1011	12811109	202561	0	12809000	1011042700	01/10/2012	CJ RETIFICADOR CARREG BANCO DE BATERIAS 75A 150AH	32.980,82 -	24.181,49	8.799,33	BRL
A005	1011	12811109	202562	0	12809000	1011042700	01/10/2012	CJ RETIFICADOR CARREG BANCO DE BATERIAS 75A 150AH	40.761,24 -	29.886,14	10.875,10	BRL
A005	1011	12811109	204090	0	12809000	1011042700	01/06/2011	FURADEIRA ELETRICA IMPACTO 5/8" - MARCA BOSCH GSB-	1.259,28 -	1.007,27	252,01	BRL
A005	1011	12811109	204100	0	12809000	1011042700	01/12/2011	DOBRADOR TUBO HIDR 1/2A3" CORTESA CTH 3	4.690,09 -	3.507,34	1.182,75	BRL
A005	1011	12811109	204380	0	12809000	1011042700	01/10/2012	CJ RETIFICADOR CARREG BANCO DE BATERIAS 75A 150AH	40.761,24 -	29.886,14	10.875,10	BRL
A005	1011	12811109	204391	0	12809000	1011042700	01/10/2012	CJ RETIFICADOR CARREG BANCO DE BATERIAS 75A 150AH	32.980,82 -	24.181,49	8.799,33	BRL
A005	1011	12811110	500033	0	12810002	1011023100	01/12/2010	FIAT UNO MILLE WAY ECONOMY 1.0 FLEX - 2 PORTAS - A	28.616,00 -	28.616,00	-	BRL
A005	1011	12811110	500026	0	12810002	1011025100	01/01/2009	CAPOTA PARA AMBULÂNCIA MONTANA	13.000,00 -	13.000,00	-	BRL
A005	1011	12811110	500034	0	12810002	1011025100	14/09/2010	CAPOTA EM FIBRA P/ AMBULANCIA S10	16.000,01 -	16.000,01	-	BRL
A005	1011	12811110	500092	0	12810002	1011025100	15/06/2009	S10 CAB. SIMPLES ADVANTAGE S / PLACA BLJ7544 / 120	44.815,28 -	44.815,28	-	BRL
A005	1011	12811110	500061	0	12810002	1011030100	08/04/2011	CAMIONETE RANGER CABINE DUPLA XLT 4X4 - DIESEL/ PL	84.500,00 -	84.500,00	-	BRL
A005	1011	12811110	500020	0	12810002	1011030200	16/06/2011	PICK UP RANGER XLT CAB. DUPLA / COR PRETA / SR. BE	84.500,00 -	84.500,00	-	BRL
A005	1011	12811110	500010	0	12810002	1011031110	01/01/2009	CAMIONETE FORD RANGER XLT07. CHASSI 8AFER13P68J100	90.700,00 -	90.700,00	-	BRL
A005	1011	12811110	500149	0	12810002	1011031110	01/01/2009	MERC(+)-CAMIONETE FORD RANGER XLT07. CHASSI 8AFER1	32.047,41 -	32.047,41	-	BRL
A005	1011	12811110	500038	0	12810003	1011031110	01/04/2010	CAMINHAO PIPA (COMBATE A INCENDIO) MARCA VOLVO. MO	27.000,00 -	27.000,00	-	BRL
A005	1011	12811110	500151	0	12810003	1011031110	01/04/2010	MERC(+)-CAMINHAO PIPA (COMBATE A INCENDIO) MARCA V	45.002,76 -	45.002,76	-	BRL
A005	1011	12811110	500055	0	12810004	1011031110	01/12/2010	CARRETA PARA ABRIGO IRRIGABRASIL	11.619,51 -	8.520,85	3.098,66	BRL
A005	1011	12811110	500103	0	12810001	1011032240	28/02/2013	ESTRUTURA APOIO CAMINHAO BAU 80 PESSOAS	22.000,00 -	7.012,53	14.987,47	BRL
A005	1011	12811110	500015	0	12810001	1011035100	19/01/2009	CACAMBA BASCULANTE CAP. 14M3	11.000,00 -	6.691,59	4.308,41	BRL
A005	1011	12811110	500069	0	12810001	1011035100	31/05/2013	CAÇAMBA BASC. 16M3 FACCHINI NIEV-SP7FN10216-CP3150	31.027,50 -	9.308,22	21.719,28	BRL
A005	1011	12811110	500070	0	12810001	1011035100	31/05/2013	CACAMBA BASC. 16M3 FACCHINI - SP7FN10216-CP3151 /1	31.027,50 -	9.308,22	21.719,28	BRL
A005	1011	12811110	500081	0	12810001	1011035100	03/06/2009	CACAMBA BASCULANTE CAP. 14M3	11.000,00 -	8.373,74	2.626,26	BRL
A005	1011	12811110	500029	0	12810003	1011035100	28/02/2013	CAMINHAO VW CONSTELLATION 31.330 / CHASSI 9536Y826	267.650,00 -	167.281,28	100.368,72	BRL
A005	1011	12811110	500030	0	12810003	1011035100	28/02/2013	CAMINHAO VW CONSTELLATION 31.330 / CHASSI 9536Y826	268.710,00 -	167.943,75	100.766,25	BRL
A005	1011	12811110	500098	0	12810003	1011035100	28/02/2013	CAMINHAO VW CONSTELLATION 31.330 / CHASSI 9536Y826	264.470,00 -	165.293,78	99.176,22	BRL
A005	1011	12811110	500099	0	12810003	1011035100	28/02/2013	CAMINHAO VW 31.330 / CHASSI 9536Y8269DR318196 / EY	268.710,00 -	167.943,75	100.766,25	BRL
A005	1011	12811110	500101	0	12810003	1011035100	28/02/2013	CAMINHAO VW CONSTELLATION 31.330 / CHASSI 9536Y826	264.470,00 -	165.293,78	99.176,22	BRL
A005	1011	12811110	500102	0	12810003	1011035100	28/02/2013	CAMINHAO VW CONSTELLATION 31.330 / CHASSI 9536Y826	268.710,00 -	167.943,75	100.766,25	BRL
A005	1011	12811110	500120	0	12810001	1011035150	31/07/2014	CJ. BORRACHARIA GASCOM SERIE 30746 / 11010017/ 953	44.252,89 -	10.694,42	33.558,47	BRL
A005	1011	12811110	500119	0	12810003	1011035150	31/07/2014	CAMINHAO BORRACHARIA 15190 / 9536E8233ER418150 - F	127.181,25 -	61.470,92	65.710,33	BRL
A005	1011	12811110	500005	0	12810001	1011035200	01/04/2010	CARRETA TANQUE (PIPA) COM 2 EIXOS. CAP. 4000L. FRO	804,78 -	804,78	-	BRL
A005	1011	12811110	500126	0	12810001	1011035200	30/01/2015	TANQUE PARA TRANSPORTE DE AGUA POTAVEL FROTA 11220	23.490,00 -	5.089,49	18.400,51	BRL
A005	1011	12811110	500134	0	12810001	1011035200	26/02/2015	CONJ. COMBATE INCENDIO (PIPA) / SERIE 30743 / FROT	53.267,37 -	11.319,28	41.948,09	BRL
A005	1011	12811110	500143	0	12810001	1011035200	01/04/2010	MERC(+)-CARRETA TANQUE (PIPA) COM 2 EIXOS. CAP. 40	2.653,40 -	2.410,10	243,30	BRL
A005	1011	12811110	500147	0	12810001	1011035200	01/04/2010	REAV-CARRETA TANQUE (PIPA) COM 2 EIXOS. CAP. 4000L	1.048,22 -	1.048,22	-	BRL
A005	1011	12811110	500153	0	12810001	1011035200	01/04/2010	IPC-CARRETA TANQUE (PIPA) COM 2 EIXOS. CAP. 4000L.	482,10 -	482,10	-	BRL
A005	1011	12811110	500002	0	12810003	1011035200	01/04/2010	CAMINHAO PIPA MARCA MB. ANO 1986. MOD. 2216. RESER	163.225,74 -	163.225,74	-	BRL
A005	1011	12811110	500006	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 26.260 CNC	184.300,00 -	184.300,00	-	BRL
A005	1011	12811110	500009	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 31.320 CNC. CHASSI	182.732,00 -	182.732,00	-	BRL
A005	1011	12811110	500043	0	12810003	1011035200	01/01/2009	CAMINHÃO PIPA VOLKSWAGEN MOD. 31320. MATRICULA BLJ	183.582,00 -	183.582,00	-	BRL
A005	1011	12811110	500045	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 31.320 CNC 6X4. PL	182.732,00 -	182.732,00	-	BRL
A005	1011	12811110	500046	0	12810003	1011035200	01/01/2009	CAMINHÃO PIPA MARCA VOLKSWAGEN. MOD. 31.320. PLACA	183.582,00 -	183.582,00	-	BRL
A005	1011	12811110	500051	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 26.260 CNC. CHASSI	154.990,00 -	154.990,00	-	BRL
A005	1011	12811110	500052	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 31.320 CNC. CHASSI	183.582,00 -	183.582,00	-	BRL
A005	1011	12811110	500059	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 31.320 CNC. CHASSI	182.732,00 -	182.732,00	-	BRL
A005	1011	12811110	500065	0	12810003	1011035200	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 31.320 CNC FROTA 1	218.240,00 -	218.240,00	-	BRL
A005	1011	12811110	500133	0	12810003	1011035200	26/02/2015	CAMINHAO 31.330 PIPA / FROTA 11120066 / CHASSI 953	202.387,50 -	86.014,69	116.372,81	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811110	500142	0	12810003	1011035200	01/04/2010	IPC-CAMINHAO PIPA MARCA MB. ANO 1986. MOD. 2216. R	69.224,77 -	69.224,77	-	BRL
A005	1011	12811110	500146	0	12810003	1011035200	01/04/2010	MERC(+)-CAMINHAO PIPA MARCA MB. ANO 1986. MOD. 221	20.216,07 -	20.216,07	-	BRL
A005	1011	12811110	500152	0	12810003	1011035200	01/04/2010	REAV-CAMINHAO PIPA MARCA MB. ANO 1986. MOD. 2216.	82.186,57 -	82.186,57	-	BRL
A005	1011	12811110	500014	0	12810004	1011035200	27/03/2009	CONJUNTO MOVEL/COMBOIO ACOMPLADO CAMINHÃO 9BW7B826	86.500,00 -	86.500,00	-	BRL
A005	1011	12811110	500003	0	12810003	1011035250	01/01/2009	CAMINHÃO LUBRIFICADOR VOLKSWAGEN. MOD. 26-260E. PL	154.850,00 -	154.850,00	-	BRL
A005	1011	12811110	500080	0	12810003	1011035250	07/03/2009	CAMINHAO COMBOIO VW 26.260 CNM 6X4- CHASSI 9BW7B82	162.184,00 -	162.184,00	-	BRL
A005	1011	12811110	500128	0	12810003	1011035250	30/01/2015	CAMINHAO 26.260 COMBOIO / FROTA 11070045 / CHASSI	173.250,00 -	75.075,00	98.175,00	BRL
A005	1011	12811110	500129	0	12810003	1011035250	30/01/2015	MOTOR COMPLETO VW 2U0100015F/ FROTA 11070003	22.687,50 -	9.831,25	12.856,25	BRL
A005	1011	12811110	500012	0	12810004	1011035250	01/01/2009	COMBOIO MÓVEL PARA ABAST. E LUBR. MAQ. AGRIC. CAP.	84.500,00 -	84.500,00	-	BRL
A005	1011	12811110	500067	0	12810004	1011035250	01/01/2009	COMBOIO MÓVEL PARA ABAST. E LUBR. MAQ. AGRIC. CAP.	84.500,00 -	84.500,00	-	BRL
A005	1011	12811110	500127	0	12810004	1011035250	30/01/2015	COMBOIO MOVEL PARA ABAST. E LUBR. MAQ. AGRICOLAS /	111.178,83 -	48.177,48	63.001,35	BRL
A005	1011	12811110	500007	0	12810001	1011035300	01/01/2009	CARROCERIA CARGA SECA PARA CAMINHÃO FORD. MOD. F40	2.464,00 -	2.464,00	-	BRL
A005	1011	12811110	500008	0	12810001	1011035300	01/01/2009	CARROCERIA EM AÇO CARGA SECA CHASSI 9BW5B82U58R833	6.864,00 -	6.864,00	-	BRL
A005	1011	12811110	500049	0	12810001	1011035300	01/01/2009	CARROCERIA CARGA SECA PARA CAMINHÃO FORD. MOD. F40	2.464,00 -	2.464,00	-	BRL
A005	1011	12811110	500050	0	12810001	1011035300	01/01/2009	CARROCERIA CARGA SECA PARA CAMINHÃO FORD. MOD. F40	2.464,00 -	2.464,00	-	BRL
A005	1011	12811110	500056	0	12810001	1011035300	01/01/2009	CARROCERIA CARGA SECA CAM.FORD. MOD. F4000 ACOPL A	2.464,00 -	2.464,00	-	BRL
A005	1011	12811110	500058	0	12810001	1011035300	01/01/2009	CARROCERIA EM AÇO CARGA SECA CHASSI 9BW5B82U58R833	6.864,00 -	6.864,00	-	BRL
A005	1011	12811110	500076	0	12810001	1011035300	31/05/2013	REBOQUE CARGA SECA 02 EIXOS FACCHINI - 94BN0752DDV	42.525,00 -	12.757,50	29.767,50	BRL
A005	1011	12811110	500077	0	12810001	1011035300	31/05/2013	REBOQUE CARGA SECA 02 EIXOS FACCHINI - 94BN0752DDV	42.525,00 -	12.757,50	29.767,50	BRL
A005	1011	12811110	500004	0	12810003	1011035300	01/01/2009	CAMINHÃO MARCA FORD. MOD. F-4000 G. ANO 2008. CHAS	70.840,00 -	70.840,00	-	BRL
A005	1011	12811110	500047	0	12810003	1011035300	01/01/2009	CAMINHÃO MARCA FORD. MOD. F-350 G. ANO 2008. CHASS	75.680,00 -	75.680,00	-	BRL
A005	1011	12811110	500053	0	12810003	1011035300	01/01/2009	CAMINHÃO MARCA FORD. MOD. F-4000 G. ANO 2008. FROT	70.840,00 -	70.840,00	-	BRL
A005	1011	12811110	500063	0	12810003	1011035300	01/01/2009	CAMINHÃO ROLL ON/OFF MARCA VOLKSWAGEN. MOD. 31320.	154.000,00 -	154.000,00	-	BRL
A005	1011	12811110	500000	0	12810001	1011035350	01/01/2009	CABINE AUXILIAR TIPO BAU - CHASSI 50629	5.333,33 -	5.051,66	281,67	BRL
A005	1011	12811110	500035	0	12810001	1011035350	01/01/2009	CABINE AUXILIAR TIPO BAU - FORD F-4000 - CHASSI 51	5.333,33 -	5.051,66	281,67	BRL
A005	1011	12811110	500037	0	12810001	1011035350	01/01/2009	CABINE AUXILIAR TIPO BAU ACOPLADO AO MAM. F-4000 B	5.333,34 -	5.051,67	281,67	BRL
A005	1011	12811110	500130	0	12810001	1011035350	26/02/2015	FURGAO OFICINA GASCOM / SERIE 30760 / FROTA 111100	92.603,27 -	19.678,17	72.925,10	BRL
A005	1011	12811110	500132	0	12810001	1011035350	26/02/2015	FURGAO OFICINA GASCOM / SERIE 30758 / FROTA 111100	92.603,27 -	19.678,17	72.925,10	BRL
A005	1011	12811110	500136	0	12810001	1011035350	26/02/2015	FURGAO OFICINA / SERIE 30761 / FROTA 11110062	92.603,27 -	19.678,17	72.925,10	BRL
A005	1011	12811110	500138	0	12810001	1011035350	26/02/2015	FURGAO OFICINA / SERIE 30759 / FROTA 11110065	92.603,27 -	19.678,17	72.925,10	BRL
A005	1011	12811110	500021	0	12810002	1011035350	01/08/2012	FURGAO OFICINA BAU 6.8 MTS GASCOM/ FYH-3041/ SERIE	98.777,00 -	98.777,00	-	BRL
A005	1011	12811110	500064	0	12810002	1011035350	01/01/2009	CONJUNTO MOVEL FURGÃO OFICINA. ACOPL. CAM. BLJ 739	59.000,00 -	59.000,00	-	BRL
A005	1011	12811110	500124	0	12810002	1011035350	23/02/2009	FURGÃO OFICINA MODELO BAU 6 MT SERIE 6530	59.500,00 -	59.500,00	-	BRL
A005	1011	12811110	500001	0	12810003	1011035350	01/01/2009	CAMINHÃO BAU MARCA VOLKSWAGEN. MOD. 26260E. PLACA	154.990,00 -	154.990,00	-	BRL
A005	1011	12811110	500044	0	12810003	1011035350	01/01/2009	CAMINHÃO OFICINA ELETRICA MARCA FORD. MOD. F4000.	70.840,00 -	70.840,00	-	BRL
A005	1011	12811110	500048	0	12810003	1011035350	01/01/2009	CAMINHÃO OFICINA MARCA VOLKSWAGEN. MOD. 26-260E. P	183.632,00 -	183.632,00	-	BRL
A005	1011	12811110	500131	0	12810003	1011035350	26/02/2015	CAMINHAO 15.190 OFICINA / FROTA 11110063 / CHASSI	124.031,25 -	52.713,27	71.317,98	BRL
A005	1011	12811110	500135	0	12810003	1011035350	26/02/2015	CAMINHAO 15.190 OFICINA / FROTA 11110062 / CHASSI	124.031,25 -	52.713,27	71.317,98	BRL
A005	1011	12811110	500137	0	12810003	1011035350	26/02/2015	CAMINHAO 15.190 OFICINA / FROTA 11110065 / CHASSI	124.031,25 -	52.713,27	71.317,98	BRL
A005	1011	12811110	500139	0	12810003	1011035350	26/02/2015	CAMINHAO 15.190 OFICINA / FROTA 11110061 / CHASSI	124.031,25 -	52.713,27	71.317,98	BRL
A005	1011	12811110	500071	0	12810004	1011035350	01/01/2009	CONJUNTO MOVEL PARA MANUT. DE MAQ. PLACA BLJ 7401	59.000,00 -	59.000,00	-	BRL
A005	1011	12811110	500060	0	12810001	1011035400	21/05/2009	CARROCERIA TIP. GRANELEIRA PARA VEIC. FORD F-4000	6.800,00 -	3.972,16	2.827,84	BRL
A005	1011	12811110	500078	0	12810001	1011035400	01/01/2009	CARROCERIA EM AÇO CARGA SECA CHASSI 9BW5B82U58R833	6.864,00 -	6.864,00	-	BRL
A005	1011	12811110	500011	0	12810003	1011035400	01/01/2009	CAMINHÃO MARCA VOLKSWAGEN. MOD. 15.180 CNC PLACA B	131.000,00 -	131.000,00	-	BRL
A005	1011	12811110	500016	0	12810003	1011035400	01/12/2010	FRETE - CAMINHAO VW MODELO 8.120 EURO 3 - COR BRAN	1.070,00 -	909,62	160,38	BRL
A005	1011	12811110	500022	0	12810003	1011035400	03/05/2012	CAMINHAO VW WORKER 15.180/ 9533172S7CR202265 / PLA	134.620,00 -	95.283,40	39.336,60	BRL
A005	1011	12811110	500039	0	12810003	1011035400	01/01/2009	CAMINHÃO MUNK FACCHINI F157 MARCA VOLKSWAGEN. MOD.	154.990,00 -	154.990,00	-	BRL
A005	1011	12811110	500042	0	12810003	1011035400	01/01/2009	CAMINHÃO MUNK FACCHINI F157 MARCA VOLKSWAGEN. MOD.	154.850,00 -	154.850,00	-	BRL
A005	1011	12811110	500057	0	12810003	1011035400	01/01/2009	CAMINHAO FORD. CHASSI 9BFXCEUX5BB53959 - 2005	115.850,00 -	115.850,00	-	BRL
A005	1011	12811110	500086	0	12810003	1011035400	01/12/2010	CAMINHAO VW 8.120 EURO 3 /COR BRANCO-GEADA - ANO 2	94.000,00 -	79.201,63	14.798,37	BRL
A005	1011	12811110	500087	0	12810003	1011035400	01/10/2012	CAMINHAO FORD CARGO 816S /FROTA 1122.0002 / BRANCO	103.000,00 -	68.666,62	34.333,38	BRL
A005	1011	12811110	500104	0	12810003	1011035400	31/12/2013	TAMBOR DE FREIO DIANT. VW 11140/F12000	593,76 -	321,60	272,16	BRL
A005	1011	12811110	500105	0	12810003	1011035400	31/12/2013	TAMBOR DE FREIO TRAZ. VW 11/12140	499,43 -	270,50	228,93	BRL
A005	1011	12811110	500106	0	12810003	1011035400	31/03/2014	COMPRESSOR AR (K001330)	1.540,07 -	795,67	744,40	BRL
A005	1011	12811110	500107	0	12810003	1011035400	31/03/2014	TAMBOR FREIO DIANTEIRO FORD 7C451125AA	531,50 -	274,61	256,89	BRL
A005	1011	12811110	500108	0	12810003	1011035400	31/03/2014	TAMBOR FREIO DIANTEIRO FORD 7C451125AA	531,50 -	274,61	256,89	BRL
A005	1011	12811110	500109	0	12810003	1011035400	31/03/2014	TOMADA FORCA CAMBIO TAKARADA TK903011 / FROTA 1110	1.089,00 -	562,64	526,36	BRL
A005	1011	12811110	500110	0	12810003	1011035400	31/03/2014	TOMADA FORCA CAMBIO TAKARADA TK903011 / FROTA 1110	1.089,00 -	562,64	526,36	BRL
A005	1011	12811110	500145	0	12810003	1011035400	01/01/2009	MERC(+)-CAMINHAO FORD. CHASSI 9BFXCEUX5BB53959 - 2	40.933,76 -	40.933,76	-	BRL
A005	1011	12811110	500155	0	12810003	1011035400	01/01/2009	MERC(+)-CAMINHAO GUINDASTE FORD. 2005 PLACA DKX 62	42.135,10 -	42.135,10	-	BRL
A005	1011	12811110	500088	0	12810004	1011035400	31/07/2013	GUINDASTE HIDRAUL. ARTIC. F-17-2H FACCHINI - SP7FN	56.463,00 -	32.936,74	23.526,26	BRL
A005	1011	12811110	500027	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL CAP 15000L COM BOMBA VEIC	44.080,00 -	13.774,99	30.305,01	BRL
A005	1011	12811110	500028	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL MISTURADOR ABAST CALDA PR	45.600,00 -	14.250,00	31.350,00	BRL
A005	1011	12811110	500073	0	12810001	1011035600	31/05/2013	REBOQUE BASE P/ TANQUE 02 EIXOS FACCHINI - 94BN076	39.296,25 -	11.788,86	27.507,39	BRL
A005	1011	12811110	500090	0	12810001	1011035600	31/08/2013	TANQUE MISTURADOR PROCALDA SERIE 27552 / FROTA 151	47.430,49 -	13.636,23	33.794,26	BRL
A005	1011	12811110	500091	0	12810001	1011035600	30/09/2013	CONJUNTO PROCALDA 15.000 LTS - 15170025 - SERIE 27	47.430,49 -	13.438,61	33.991,88	BRL
A005	1011	12811110	500093	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL CAP 13500L	27.560,00 -	8.612,50	18.947,50	BRL
A005	1011	12811110	500094	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL MISTURADOR ABAST CALDA PR	45.600,00 -	14.250,00	31.350,00	BRL
A005	1011	12811110	500095	0	12810001	1011035600	28/02/2013	TANQUE HORIZONTAL EM ACO CAP. 15000L COMBATE INCEN	11.745,00 -	3.670,31	8.074,69	BRL
A005	1011	12811110	500096	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL CAP 15000L COM BOMBA VEIC	44.080,00 -	13.774,99	30.305,01	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811110	500097	0	12810001	1011035600	28/02/2013	TANQUE DE ACO HORIZONTAL MISTURADOR ABAST CALDA PR	45.600,00 -	14.250,00	31.350,00	BRL
A005	1011	12811110	500121	0	12810001	1011035600	31/08/2014	TANQUE PROCALDA ROLL ON 15.000 LTS - GASCOM / FROT	50.235,23 -	11.930,86	38.304,37	BRL
A005	1011	12811110	500036	0	12810003	1011035600	01/01/2009	CAMINHÃO TANQUE GASCOM PROCALDA VOLKS. MOD. 31320.	182.732,00 -	182.732,00	-	BRL
A005	1011	12811110	500040	0	12810003	1011035600	01/01/2009	CAMINHÃO TANQUE GASCOM PROCALDA MARCA VOLKSWAGEN.	182.732,00 -	182.732,00	-	BRL
A005	1011	12811110	500041	0	12810003	1011035600	01/01/2009	CAMINHÃO TANQUE ROLL ON/OFF MARCA GASCOM. MOD. PRO	44.000,00 -	44.000,00	-	BRL
A005	1011	12811110	500066	0	12810003	1011035600	01/01/2009	CAMINHÃO TANQUE GASCOM PROCALDA MOD. 31320. PLACA	154.000,00 -	154.000,00	-	BRL
A005	1011	12811110	500072	0	12810001	1011035650	31/05/2013	EQUIPAMENTO ROLL-ON-OFF - FACHINI - SP7FN133F18CV1	37.696,63 -	11.308,98	26.387,65	BRL
A005	1011	12811110	500074	0	12810001	1011035650	31/05/2013	REBOQUE BASE P/ TANQUE 02 EIXOS FACCHINI - 94BN076	39.296,25 -	11.788,86	27.507,39	BRL
A005	1011	12811110	500075	0	12810001	1011035650	31/05/2013	REBOQUE BASE P/ TANQUE 02 EIXOS FACCHINI - 94BN076	39.296,25 -	11.788,86	27.507,39	BRL
A005	1011	12811110	500140	0	12810002	1011036350	14/12/2016	MONTANA FLEX 1.4 BRANCA 12030022 NF 81396	6.734,99 -	5.425,40	1.309,59	BRL
A005	1011	12811110	500141	0	12810001	1011036450	30/11/2017	MOTOR DIESEL FORTH DE165RE / FROTA 15170031	4.910,26 -	368,26	4.542,00	BRL
A005	1011	12811110	500019	0	12810001	1011037100	14/06/2010	CARRETA DE SANITARIA C/ AREA DE VIVENCIA - FROTA 1	27.000,00 -	19.653,75	7.346,25	BRL
A005	1011	12811110	500017	0	12810004	1011037100	29/06/2010	FRETE - REF. CARRETAS DE CONVIVENCIA MOD. REFEITOR	4.948,27 -	4.948,27	-	BRL
A005	1011	12811110	500082	0	12810004	1011037100	01/08/2010	FRETE - REF. TOMB. 003771/3772 CARRETA SANITARIA C	4.948,27 -	4.948,27	-	BRL
A005	1011	12811110	500085	0	12810004	1011037100	01/08/2010	FRETE - REF. TOMBAMENTO 00774/3775 CARRETA SANITAR	4.948,27 -	4.948,27	-	BRL
A005	1011	12811110	500018	0	12810001	1011037200	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	19.800,00	7.200,00	BRL
A005	1011	12811110	500083	0	12810001	1011037200	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	19.800,00	7.200,00	BRL
A005	1011	12811110	500084	0	12810001	1011037200	14/06/2010	CARRETA SANITARIA C/ AREA DE VIVENCIA - CHASSI 941	27.000,00 -	19.653,75	7.346,25	BRL
A005	1011	12811110	500013	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO 3200X2400MM.04 ALCAS ACOPLADAS N	15.492,06 -	7.357,73	8.134,33	BRL
A005	1011	12811110	500031	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO - MARCA IRRIGABRASIL	17.499,30 -	11.520,30	5.979,00	BRL
A005	1011	12811110	500032	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO 3200X2400MM.04 ALCAS ACOPLADAS N	15.492,06 -	7.357,73	8.134,33	BRL
A005	1011	12811110	500054	0	12810001	1011037300	01/04/2010	CARRETA EM INOX MARCA MARTINELLI. CAP. 3500L. FROT	1.628,37 -	1.628,37	-	BRL
A005	1011	12811110	500079	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO - MARCA IRRIGABRASIL	17.499,30 -	11.520,30	5.979,00	BRL
A005	1011	12811110	500089	0	12810001	1011037300	31/07/2013	TANQUE ROLL ON/OFF PROCALDA CAP. 15M3 - SERIE 2755	47.430,49 -	13.833,86	33.596,63	BRL
A005	1011	12811110	500122	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO - MARCA IRRIGABRASIL	17.499,30 -	11.520,30	5.979,00	BRL
A005	1011	12811110	500123	0	12810001	1011037300	01/12/2010	CARRETA DE ABRIGO 3200X2400MM.04 ALCAS ACOPLADAS N	15.492,06 -	7.357,73	8.134,33	BRL
A005	1011	12811110	500144	0	12810001	1011037300	01/04/2010	MERC(+)-CARRETA EM INOX MARCA MARTINELLI. CAP. 350	7.961,72 -	5.440,30	2.521,42	BRL
A005	1011	12811110	500148	0	12810001	1011037300	01/04/2010	REAV-CARRETA EM INOX MARCA MARTINELLI. CAP. 3500L.	2.120,95 -	2.120,95	-	BRL
A005	1011	12811110	500154	0	12810001	1011037300	01/04/2010	IPC-CARRETA EM INOX MARCA MARTINELLI. CAP. 3500L.	975,47 -	975,47	-	BRL
A005	1011	12811110	500111	0	12810001	1011037400	31/03/2014	CARRETA AGRIC. VIVENCIA JULIETA - 16160188 / 9AA07	72.901,24 -	18.832,80	54.068,44	BRL
A005	1011	12811110	500112	0	12810001	1011037400	31/03/2014	CARRETA AGRIC. VIVENCIA / 16160199 / BSG-3275 / 94	72.901,24 -	18.832,80	54.068,44	BRL
A005	1011	12811110	500113	0	12810001	1011037400	31/03/2014	CARRETA AGRIC. VIVENCIA / 16160202 / DAH-9154 / 9E	92.573,00 -	23.914,68	68.658,32	BRL
A005	1011	12811110	500114	0	12810001	1011037400	31/03/2014	CARRETA AGRIC. VIVENCIA / 16160201 / BNK-7757 / 9A	92.573,00 -	23.914,68	68.658,32	BRL
A005	1011	12811110	500115	0	12810001	1011037400	31/03/2014	CARRETA AGRIC. VIVENCIA / 16160200 / DAH-7417 / 9A	72.901,24 -	18.832,80	54.068,44	BRL
A005	1011	12811110	500116	0	12810001	1011037400	30/04/2014	CARRETA AGRIC. VIVENCIA / 16160203 / CHASSI 94VC08	92.573,00 -	23.528,96	69.044,04	BRL
A005	1011	12811110	500068	0	12810001	1011039200	01/04/2010	GUINCHO HIDRAULICO TIPO MUNK. CAP. 3.2T	17.000,00 -	17.000,00	-	BRL
A005	1011	12811110	500150	0	12810001	1011039200	01/04/2010	MERC(+)-GUINCHO HIDRAULICO TIPO MUNK. CAP. 3.2T	9.186,69 -	9.186,69	-	BRL
A005	1011	12811110	500062	0	12810002	1011039200	01/01/2009	VEICULO MARCA VOLKSWAGEN. MOD. GOL 1.0. ANO 2008.	26.641,00 -	26.641,00	-	BRL
A005	1011	12811110	500118	0	12810001	1011039400	31/07/2014	TENDA PIRAMIDAL MED. 12 MT X 12 MT / OFICINA AUTOM	8.900,47 -	2.150,92	6.749,55	BRL
A005	1011	12811110	500125	0	12810002	1011039400	01/05/2011	CAMIONETE RANGER CABINE DUPLA XLT 4X4 - DIESEL/FOR	84.500,00 -	84.500,00	-	BRL
A005	1011	12811110	500023	0	12810002	1011040100	01/04/2010	S10 STD 2.4 - 4 X 2 ADVANTAGE FLEXPOWER - 2010/201	46.827,30 -	46.827,30	-	BRL
A005	1011	12811110	500024	0	12810002	1011040100	01/10/2012	FIAT STRADA CABINE DUPLA WORKING 1.4 CD / FROTA 12	40.000,00 -	40.000,00	-	BRL
A005	1011	12811110	500100	0	12810002	1011040200	01/01/2009	VEICULO MARCA VOLKSWAGEN. MOD. GOL 1.0. ANO 2008.	26.641,00 -	26.641,00	-	BRL
A005	1011	12811110	500025	0	12810001	1011042500	01/01/2011	CARROCERIA USADA FACHINI 02.22.0485.04	6.360,00 -	3.068,20	3.291,80	BRL
A005	1011	12811110	500117	0	12810001	1011042700	01/10/2012	CARRETA PARA ABRIGO IRRIGABRASIL	13.390,10 -	6.210,21	7.179,89	BRL
A005	1011	12811111	300405	0	12811001	1011011100	01/01/2009	SERVIÇOS DE INSTALAÇÃO DE AR CONDICIONADO CENTRAL	7.000,00 -	7.000,00	-	BRL
A005	1011	12811111	301398	0	12811001	1011011100	01/01/2009	CONDENSADOR MIDEA	25.800,00 -	25.800,00	-	BRL
A005	1011	12811111	301436	0	12811001	1011011100	01/01/2009	FREEZER MARCA CONSUL. SERIE 33885. CAP. 310LTS	1.050,00 -	1.014,86	35,14	BRL
A005	1011	12811111	301438	0	12811001	1011011100	01/01/2009	DIFUSOR DE AR 4V 605 X 195	3.000,00 -	3.000,00	-	BRL
A005	1011	12811111	300273	0	12811002	1011011100	01/01/2009	FOGAO INDUSTRIAL TOPEMA COM 2 BOCAS	700,00 -	630,75	69,25	BRL
A005	1011	12811111	301435	0	12811004	1011011100	01/04/2010	BALCAO EM L EM LAMINADO MELAMINICO. DIM. 3500X1300	389,00 -	266,90	122,10	BRL
A005	1011	12811111	301439	0	12811005	1011011100	01/04/2010	QUADRO BRANCO MARCA STALO. DIM. 2500X1200MM	208,24 -	208,24	-	BRL
A005	1011	12811111	301980	0	12811005	1011011100	01/04/2010	MERC(+)-QUADRO BRANCO MARCA STALO. DIM. 2500X1200M	102,07 -	78,36	23,71	BRL
A005	1011	12811111	302388	0	12811005	1011011100	01/04/2010	IPC-QUADRO BRANCO MARCA STALO. DIM. 2500X1200MM	218,15 -	218,15	-	BRL
A005	1011	12811111	301422	0	12811006	1011011100	01/04/2010	CAMERA DIGITAL MARCA GENIUS. MOD. D1211. COM 2GB D	539,00 -	539,00	-	BRL
A005	1011	12811111	301427	0	12811006	1011011100	01/04/2010	TELAO MARCA VISOGRAF	312,36 -	312,36	-	BRL
A005	1011	12811111	301434	0	12811006	1011011100	01/04/2010	CAMERA DIGITAL MARCA GENIUS. MOD. D1211. COM 2GB D	539,00 -	539,00	-	BRL
A005	1011	12811111	302094	0	12811006	1011011100	01/04/2010	IPC-TELAO MARCA VISOGRAF	327,22 -	327,22	-	BRL
A005	1011	12811111	302374	0	12811006	1011011100	01/04/2010	MERC(+)-TELAO MARCA VISOGRAF	153,09 -	127,16	25,93	BRL
A005	1011	12811111	300014	0	12811007	1011011100	01/04/2010	MESA REDONDA MDF X750 X1200 ESTRUTURA METALICA	99,16 -	99,16	-	BRL
A005	1011	12811111	300088	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300091	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	307,40 -	307,40	-	BRL
A005	1011	12811111	300143	0	12811007	1011011100	01/04/2010	GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	330,54 -	330,54	-	BRL
A005	1011	12811111	300157	0	12811007	1011011100	01/04/2010	MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA EMBORRA	1.092,43 -	1.092,43	-	BRL
A005	1011	12811111	300158	0	12811007	1011011100	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	261,13 -	261,13	-	BRL
A005	1011	12811111	300162	0	12811007	1011011100	01/04/2010	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	295,83 -	295,83	-	BRL
A005	1011	12811111	300165	0	12811007	1011011100	01/04/2010	MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA EMBORRA	933,77 -	933,77	-	BRL
A005	1011	12811111	300185	0	12811007	1011011100	01/04/2010	MESA MDF 800 X1200 X800 ESTRUTURA METALICA	598,28 -	598,28	-	BRL
A005	1011	12811111	300188	0	12811007	1011011100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300286	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300332	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300333	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300337	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300404	0	12811007	1011011100	01/01/2009	MESA PARA COZINHA COM 6 CADEIRAS	873,00 -	671,78	201,22	BRL
A005	1011	12811111	300406	0	12811007	1011011100	01/04/2010	CADEIRA FIXA COM BRACO REGULAVEL. ESTAFADA EM TECI	277,65 -	277,65	-	BRL
A005	1011	12811111	300615	0	12811007	1011011100	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77 -	933,77	-	BRL
A005	1011	12811111	300623	0	12811007	1011011100	01/04/2010	MESA L MDF 600 X1500 X 2000 X730 2 GAVETAS	933,77 -	933,77	-	BRL
A005	1011	12811111	300670	0	12811007	1011011100	01/04/2010	MESA MDF 1100 X3000 X740 ESTRUTURA METALICA	99,16 -	99,16	-	BRL
A005	1011	12811111	300701	0	12811007	1011011100	01/04/2010	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	870,97 -	870,97	-	BRL
A005	1011	12811111	300780	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300781	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	327,23 -	327,23	-	BRL
A005	1011	12811111	300837	0	12811007	1011011100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	300841	0	12811007	1011011100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	634,64 -	634,64	-	BRL
A005	1011	12811111	300870	0	12811007	1011011100	01/04/2010	MESA MDF 600 X1200 X730 ESTRUTURA METALICA	634,64 -	634,64	-	BRL
A005	1011	12811111	300890	0	12811007	1011011100	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300892	0	12811007	1011011100	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300929	0	12811007	1011011100	01/04/2010	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	870,97 -	870,97	-	BRL
A005	1011	12811111	300946	0	12811007	1011011100	01/04/2010	BANCO ASSENTO 3 ASSENTOS AZUL	2.049,34 -	2.049,34	-	BRL
A005	1011	12811111	300948	0	12811007	1011011100	01/04/2010	GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	330,54 -	330,54	-	BRL
A005	1011	12811111	300960	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301172	0	12811007	1011011100	01/01/2009	ARMARIO MDF 500 MM X1200 MM X700 MM 2 4	650,00 -	650,00	-	BRL
A005	1011	12811111	301255	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301257	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301269	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301292	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301299	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301306	0	12811007	1011011100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301386	0	12811007	1011011100	01/04/2010	ARMARIO MDF 500 MM X1200 MM X740 MM 2 4	870,97 -	870,97	-	BRL
A005	1011	12811111	301879	0	12811007	1011011100	01/01/2009	CONJUNTO DE ARMÁRIOS DE COZINHA	679,00 -	536,07	142,93	BRL
A005	1011	12811111	301951	0	12811007	1011011100	01/04/2010	IPC-ARMARIO MDF 500 MM X1200 MM X740 MM 2 4	912,40 -	912,40	-	BRL
A005	1011	12811111	301955	0	12811007	1011011100	01/04/2010	MERC(+)-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	162,00 -	96,86	65,14	BRL
A005	1011	12811111	301957	0	12811007	1011011100	01/04/2010	MERC(+)-MESA REDONDA MDF X750 X1200 ESTRUTURA META	48,60 -	30,42	18,18	BRL
A005	1011	12811111	301960	0	12811007	1011011100	01/04/2010	IPC-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	346,26 -	346,26	-	BRL
A005	1011	12811111	301961	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301963	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	301964	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301965	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	322,02 -	322,02	-	BRL
A005	1011	12811111	301966	0	12811007	1011011100	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	273,55 -	273,55	-	BRL
A005	1011	12811111	301967	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	158,10 -	96,69	61,41	BRL
A005	1011	12811111	301968	0	12811007	1011011100	01/04/2010	MERC(+)-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVE	426,88 -	255,36	171,52	BRL
A005	1011	12811111	301969	0	12811007	1011011100	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	301970	0	12811007	1011011100	01/04/2010	IPC-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RO	309,90 -	309,90	-	BRL
A005	1011	12811111	301971	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	301972	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIA COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301973	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	301974	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301975	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	301976	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301977	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	301978	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301979	0	12811007	1011011100	01/04/2010	IPC-CADEIRA FIXA COM BRACO REGULAVEL. ESTAFADA EM	290,86 -	290,86	-	BRL
A005	1011	12811111	301981	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	301982	0	12811007	1011011100	01/04/2010	IPC-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	912,40 -	912,40	-	BRL
A005	1011	12811111	301983	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	301984	0	12811007	1011011100	01/04/2010	IPC-BANCO ASSENTO 3 ASSENTOS AZUL	2.146,83 -	2.146,83	-	BRL
A005	1011	12811111	302064	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	664,82 -	664,82	-	BRL
A005	1011	12811111	302065	0	12811007	1011011100	01/04/2010	IPC-MESA MDF 600 X1200 X730 ESTRUTURA METALICA	664,82 -	664,82	-	BRL
A005	1011	12811111	302071	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA EMB	978,19 -	978,19	-	BRL
A005	1011	12811111	302076	0	12811007	1011011100	01/04/2010	MERC(+)-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	162,00 -	96,86	65,14	BRL
A005	1011	12811111	302077	0	12811007	1011011100	01/04/2010	IPC-MESA MDF 1100 X3000 X740 ESTRUTURA METALICA	103,88 -	103,88	-	BRL
A005	1011	12811111	302078	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302079	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 600 X1500 X 2000 X730 2 GAVETAS	978,19 -	978,19	-	BRL
A005	1011	12811111	302080	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	146,10 -	91,36	54,74	BRL
A005	1011	12811111	302081	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	126,09 -	77,01	49,08	BRL
A005	1011	12811111	302082	0	12811007	1011011100	01/04/2010	IPC-MESA MDF 800 X1200 X800 ESTRUTURA METALICA	626,74 -	626,74	-	BRL
A005	1011	12811111	302084	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302085	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302086	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA EMB	1.144,40 -	1.144,40	-	BRL
A005	1011	12811111	302087	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302088	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302089	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302090	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302091	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302092	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302093	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA FIXA COM BRACO REGULAVEL. ESTAFADA	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302095	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	497,42 -	303,83	193,59	BRL
A005	1011	12811111	302096	0	12811007	1011011100	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	302097	0	12811007	1011011100	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19 -	978,19	-	BRL
A005	1011	12811111	302098	0	12811007	1011011100	01/04/2010	MERC(+)-BANCO ASSENTO 3 ASSENTOS AZUL	1.004,42 -	601,20	403,22	BRL
A005	1011	12811111	302217	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	311,04 -	186,19	124,85	BRL
A005	1011	12811111	302227	0	12811007	1011011100	01/04/2010	MERC(+)-MESA MDF 600 X1200 X730 ESTRUTURA METALICA	311,04 -	186,19	124,85	BRL
A005	1011	12811111	302236	0	12811007	1011011100	01/04/2010	MERC(+)-ARMARIO MDF 500 MM X1200 MM X740 MM 2 4	479,12 -	286,92	192,20	BRL
A005	1011	12811111	302253	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302257	0	12811007	1011011100	01/04/2010	IPC-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	346,26 -	346,26	-	BRL
A005	1011	12811111	302260	0	12811007	1011011100	01/04/2010	IPC-MESA REDONDA MDF X750 X1200 ESTRUTURA METALICA	103,88 -	103,88	-	BRL
A005	1011	12811111	302263	0	12811007	1011011100	01/04/2010	MERC(+)-MESA MDF 1100 X3000 X740 ESTRUTURA METALIC	48,60 -	30,42	18,18	BRL
A005	1011	12811111	302265	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302267	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 600 X1500 X 2000 X730 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302273	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302277	0	12811007	1011011100	01/04/2010	MERC(+)-MESA MDF 800 X1200 X800 ESTRUTURA METALICA	289,04 -	176,76	112,28	BRL
A005	1011	12811111	302283	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	342,80 -	342,80	-	BRL
A005	1011	12811111	302293	0	12811007	1011011100	01/04/2010	IPC-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	912,40 -	912,40	-	BRL
A005	1011	12811111	302312	0	12811007	1011011100	01/04/2010	MERC(+)-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS CO	144,99 -	86,97	58,02	BRL
A005	1011	12811111	302330	0	12811007	1011011100	01/04/2010	MERC(+)-MESA L MDF 800 X1900 X 1800 X760 ESTRUTURA	535,42 -	320,49	214,93	BRL
A005	1011	12811111	302339	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302343	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302349	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302353	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302360	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302366	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302371	0	12811007	1011011100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302394	0	12811007	1011011100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302401	0	12811007	1011011100	01/04/2010	MERC(+)-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVE	426,88 -	255,36	171,52	BRL
A005	1011	12811111	300913	0	12811008	1011011100	01/04/2010	MICROONDAS ELETROLUX	350,00 -	350,00	-	BRL
A005	1011	12811111	301420	0	12811008	1011011100	01/01/2009	CONJUNTO DE ESTOFADOS CONFORT PARA 1. 2 E 3 LUGARE	740,00 -	740,00	-	BRL
A005	1011	12811111	301419	0	12811011	1011011100	01/01/2009	RACK BECLARA AFRICA PARA SALA ESTAR	419,00 -	322,59	96,41	BRL
A005	1011	12811111	301421	0	12811001	1011021100	28/02/2013	CONDENSADOR YORK	0,01 -	0,01	-	BRL
A005	1011	12811111	301440	0	12811001	1011021100	11/07/2009	AR CONDICIONADO DUO MAN CF 7500BTUS SPRINGER	750,00 -	587,59	162,41	BRL
A005	1011	12811111	301872	0	12811001	1011021100	11/07/2009	AR CONDICIONADO DUO MAN CF 7500BTUS SPRINGER	750,00 -	587,59	162,41	BRL
A005	1011	12811111	301413	0	12811002	1011021100	01/04/2010	FRETE MAQUINA DE SUCO	135,45 -	110,24	25,21	BRL
A005	1011	12811111	301465	0	12811002	1011021100	01/04/2010	FOGAO COM 4 QUEIMADORES MARCA DAKO MOD. MILLE	390,00 -	390,00	-	BRL
A005	1011	12811111	302132	0	12811002	1011021100	01/04/2010	MERC(+)-FOGAO COM 4 QUEIMADORES MARCA DAKO MOD. MI	137,45 -	137,45	-	BRL
A005	1011	12811111	300403	0	12811003	1011021100	30/09/2009	RELOGIO PONTO ELETRONICO INNER II NET BARRAS	1.650,00 -	984,96	665,04	BRL
A005	1011	12811111	300415	0	12811003	1011021100	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300416	0	12811003	1011021100	01/04/2010	EXTINTOR DE INCENDIO PO QUIMICO 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301456	0	12811003	1011021100	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	302021	0	12811003	1011021100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302047	0	12811003	1011021100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO PO QUIMICO 4KG	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302135	0	12811003	1011021100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302136	0	12811003	1011021100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302617	0	12811003	1011021100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302659	0	12811003	1011021100	01/04/2010	IPC-EXTINTOR DE INCENDIO PO QUIMICO 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	300412	0	12811004	1011021100	01/04/2010	BALCAO EM MADEIRA COLONIAL. DIM. 2500X400X800MM	2.422,85 -	2.422,85	-	BRL
A005	1011	12811111	300940	0	12811004	1011021100	01/04/2010	BALCAO MDF 600 X1600 X1080 4 GAVETAS	2.412,94 -	2.412,94	-	BRL
A005	1011	12811111	302124	0	12811004	1011021100	01/04/2010	IPC-BALCAO MDF 600 X1600 X1080 4 GAVETAS	2.527,72 -	2.527,72	-	BRL
A005	1011	12811111	302129	0	12811004	1011021100	01/04/2010	IPC-BALCAO EM MADEIRA COLONIAL. DIM. 2500X400X800M	2.538,10 -	2.538,10	-	BRL
A005	1011	12811111	302568	0	12811004	1011021100	01/04/2010	MERC(+)-BALCAO MDF 600 X1600 X1080 4 GAVETAS	1.165,53 -	1.165,53	-	BRL
A005	1011	12811111	302594	0	12811004	1011021100	01/04/2010	MERC(+)-BALCAO EM MADEIRA COLONIAL. DIM. 2500X400X	801,06 -	729,62	71,44	BRL
A005	1011	12811111	300144	0	12811006	1011021100	12/06/2009	TELEVISAO LCD LG 42 POLEGADAS	2.581,26 -	2.573,32	7,94	BRL
A005	1011	12811111	300402	0	12811006	1011021100	08/09/2009	TELA TRIPE PARA DATASHOW 2.43X1.82 FORMATO 4X3 - 1	428,00 -	428,00	-	BRL
A005	1011	12811111	300413	0	12811006	1011021100	01/04/2010	TELEVISOR COLORIDO 20 POLEGADAS MARCA SHARP MOD. S	380,12 -	380,12	-	BRL
A005	1011	12811111	300942	0	12811006	1011021100	01/04/2010	TELEFONE NEC	831,87 -	831,87	-	BRL
A005	1011	12811111	301149	0	12811006	1011021100	01/01/2009	TELEVISAO CRT/29" PANASONIC	890,00 -	890,00	-	BRL
A005	1011	12811111	301429	0	12811006	1011021100	09/11/2009	TRANSCEPTOR MONOCANAL DUPLEX RMS 360 MHZ -ASSINANT	1.900,00 -	1.900,00	-	BRL
A005	1011	12811111	301466	0	12811006	1011021100	01/04/2010	ANTENA PARABOLICA COM RECEPTOR MARCA ALSAT MOD. SI	1.180,03 -	1.180,03	-	BRL
A005	1011	12811111	302020	0	12811006	1011021100	01/04/2010	MERC(+)-ANTENA PARABOLICA COM RECEPTOR MARCA ALSAT	486,02 -	432,18	53,84	BRL
A005	1011	12811111	302131	0	12811006	1011021100	01/04/2010	IPC-TELEVISOR COLORIDO 20 POLEGADAS MARCA SHARP MO	398,20 -	398,20	-	BRL
A005	1011	12811111	302407	0	12811006	1011021100	01/01/2009	MERC(+)-TELEVISAO CRT/29" PANASONIC	314,47 -	314,47	-	BRL
A005	1011	12811111	302570	0	12811006	1011021100	01/04/2010	MERC(+)-TELEFONE NEC	1.413,34 -	1.413,34	-	BRL
A005	1011	12811111	302601	0	12811006	1011021100	01/04/2010	MERC(+)-TELEVISOR COLORIDO 20 POLEGADAS MARCA SHAR	135,20 -	135,20	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302616	0	12811006	1011021100	01/04/2010	IPC-ANTENA PARABOLICA COM RECEPTOR MARCA ALSAT MOD	1.236,16 -	1.236,16	-	BRL
A005	1011	12811111	300017	0	12811007	1011021100	01/04/2010	ARMARIO ROUPEIRO 400 X700 X1930 8 PORTAS ESTRUTURA	552,00 -	552,00	-	BRL
A005	1011	12811111	300051	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300052	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300053	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300054	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300055	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300056	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300058	0	12811007	1011021100	01/04/2010	CADEIRA FIXO MADEIRA	54,54 -	54,54	-	BRL
A005	1011	12811111	300059	0	12811007	1011021100	01/04/2010	CADEIRA FIXO MADEIRA	54,54 -	54,54	-	BRL
A005	1011	12811111	300064	0	12811007	1011021100	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300070	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300072	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300077	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300078	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300079	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300080	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300081	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300082	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300092	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300106	0	12811007	1011021100	01/04/2010	MESA MDF 600 X1600 X 1600 X740 2 GAVETAS ESTRUTURA	99,16 -	99,16	-	BRL
A005	1011	12811111	300130	0	12811007	1011021100	01/04/2010	ARMARIO MDF 700 X1100 X1400 2 PORTAS	353,00 -	242,21	110,79	BRL
A005	1011	12811111	300163	0	12811007	1011021100	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300164	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM APO	347,07 -	347,07	-	BRL
A005	1011	12811111	300169	0	12811007	1011021100	01/04/2010	BANCO ASSENTO 3 ASSENTOS AZUL	71,39 -	71,39	-	BRL
A005	1011	12811111	300306	0	12811007	1011021100	01/04/2010	CADEIRA UNIVERSITARIA MADEIRA	54,54 -	54,54	-	BRL
A005	1011	12811111	300414	0	12811007	1011021100	01/04/2010	ARMARIO DE COZINHA EM ACO COM 6 PORTAS E 3 GAVETAS	104,12 -	104,12	-	BRL
A005	1011	12811111	300584	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM APO	347,07 -	347,07	-	BRL
A005	1011	12811111	300672	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300673	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300675	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300676	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300678	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300680	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300696	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300703	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300704	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300705	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300706	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300707	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300709	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300711	0	12811007	1011021100	01/04/2010	CADEIRA FIXO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300715	0	12811007	1011021100	01/04/2010	CADEIRA FIXO MADEIRA	54,54 -	54,54	-	BRL
A005	1011	12811111	300717	0	12811007	1011021100	01/04/2010	CADEIRA FIXO MADEIRA	54,54 -	54,54	-	BRL
A005	1011	12811111	300722	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300724	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300726	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300728	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300729	0	12811007	1011021100	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	54,54 -	54,54	-	BRL
A005	1011	12811111	300730	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300731	0	12811007	1011021100	01/04/2010	BANCO ASSENTO 3 ASSENTOS AZUL	1.027,98 -	1.027,98	-	BRL
A005	1011	12811111	300741	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300744	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300748	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300755	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300757	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300759	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300761	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300762	0	12811007	1011021100	01/04/2010	CADEIRA FIXO PRETO	54,54 -	54,54	-	BRL
A005	1011	12811111	300767	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	300783	0	12811007	1011021100	01/01/2009	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	2.200,00 -	1.968,07	231,93	BRL
A005	1011	12811111	300862	0	12811007	1011021100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	249,56 -	249,56	-	BRL
A005	1011	12811111	300898	0	12811007	1011021100	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300900	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM APO	347,07 -	347,07	-	BRL
A005	1011	12811111	300901	0	12811007	1011021100	01/04/2010	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	295,83 -	295,83	-	BRL
A005	1011	12811111	300910	0	12811007	1011021100	01/04/2010	BANCO ASSENTO 3 ASSENTOS AZUL	71,39 -	71,39	-	BRL
A005	1011	12811111	300934	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM APO	347,07 -	347,07	-	BRL
A005	1011	12811111	300958	0	12811007	1011021100	01/01/2009	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	742,24 -	742,24	-	BRL
A005	1011	12811111	301176	0	12811007	1011021100	01/04/2010	GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	256,17 -	256,17	-	BRL
A005	1011	12811111	301313	0	12811007	1011021100	01/04/2010	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	155,35 -	155,35	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301322	0	12811007	1011021100	01/04/2010	MESA MDF 600 MM X1500 MM X720 MM 2 ESTRUTURA METAL	391,69 -	391,69	-	BRL
A005	1011	12811111	301339	0	12811007	1011021100	01/04/2010	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	249,56 -	249,56	-	BRL
A005	1011	12811111	301379	0	12811007	1011021100	01/04/2010	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	371,36 -	254,69	116,67	BRL
A005	1011	12811111	301452	0	12811007	1011021100	01/04/2010	LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA COM TEC	71,39 -	71,39	-	BRL
A005	1011	12811111	301453	0	12811007	1011021100	01/04/2010	CADEIRA EM MADEIRA COM ESPALDAR ALTO COLONIAL	147,09 -	147,09	-	BRL
A005	1011	12811111	301464	0	12811007	1011021100	01/04/2010	CADEIRA EM MADEIRA COM ESPALDAR ALTO COLONIAL	147,09 -	147,09	-	BRL
A005	1011	12811111	301468	0	12811007	1011021100	01/04/2010	BANCO DE RECEPCAO DE 3 LUGARES. ESTOFADO EM TECIDO	1.027,98 -	1.027,98	-	BRL
A005	1011	12811111	301952	0	12811007	1011021100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM	363,58 -	363,58	-	BRL
A005	1011	12811111	301953	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301954	0	12811007	1011021100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM	363,58 -	363,58	-	BRL
A005	1011	12811111	301956	0	12811007	1011021100	01/04/2010	IPC-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RO	309,90 -	309,90	-	BRL
A005	1011	12811111	301958	0	12811007	1011021100	01/04/2010	IPC-MESA MDF 600 X1600 X 1600 X740 2 GAVETAS ESTRU	103,88 -	103,88	-	BRL
A005	1011	12811111	301959	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302007	0	12811007	1011021100	01/04/2010	MERC(+)-BANCO ASSENTO 3 ASSENTOS AZUL	438,13 -	438,13	-	BRL
A005	1011	12811111	302008	0	12811007	1011021100	01/01/2009	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	74,20 -	51,36	22,84	BRL
A005	1011	12811111	302009	0	12811007	1011021100	01/04/2010	MERC(+)-LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA	438,13 -	438,13	-	BRL
A005	1011	12811111	302010	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302011	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302012	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302013	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302014	0	12811007	1011021100	01/01/2009	MERC(+)-MESA REDONDA MDF X740 X1200 ESTRUTURA META	199,63 -	199,63	-	BRL
A005	1011	12811111	302015	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA EM MADEIRA COM ESPALDAR ALTO COLON	60,50 -	45,04	15,46	BRL
A005	1011	12811111	302016	0	12811007	1011021100	01/04/2010	IPC-CADEIRA EM MADEIRA COM ESPALDAR ALTO COLONIAL	154,09 -	154,09	-	BRL
A005	1011	12811111	302018	0	12811007	1011021100	01/04/2010	IPC-ARMARIO DE COZINHA EM ACO COM 6 PORTAS E 3 GAV	109,07 -	109,07	-	BRL
A005	1011	12811111	302022	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302023	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302024	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302025	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302026	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302027	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302028	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302029	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302030	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO MADEIRA	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302031	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO MADEIRA	57,13 -	57,13	-	BRL
A005	1011	12811111	302032	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO MADEIRA	57,13 -	57,13	-	BRL
A005	1011	12811111	302034	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302035	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302036	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302037	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302038	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302039	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302040	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302041	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302042	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302043	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302044	0	12811007	1011021100	01/04/2010	IPC-CADEIRA UNIVERSITARIA MADEIRA	57,13 -	57,13	-	BRL
A005	1011	12811111	302045	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302046	0	12811007	1011021100	01/04/2010	IPC-BANCO ASSENTO 3 ASSENTOS AZUL	1.076,88 -	1.076,88	-	BRL
A005	1011	12811111	302066	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302068	0	12811007	1011021100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM	363,58 -	363,58	-	BRL
A005	1011	12811111	302070	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302072	0	12811007	1011021100	01/04/2010	MERC(+)-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS CO	144,99 -	86,97	58,02	BRL
A005	1011	12811111	302073	0	12811007	1011021100	01/04/2010	MERC(-)-MESA MDF 600 X1600 X 1600 X740 2 GAVETAS E	40,12 -	25,08	15,04	BRL
A005	1011	12811111	302075	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	302083	0	12811007	1011021100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302125	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302126	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302127	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302128	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302130	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA EM MADEIRA COM ESPALDAR ALTO COLON	60,50 -	45,04	15,46	BRL
A005	1011	12811111	302134	0	12811007	1011021100	01/04/2010	IPC-ARMARIO ROUPEIRO 400 X700 X1930 8 PORTAS ESTRU	578,26 -	578,26	-	BRL
A005	1011	12811111	302137	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302138	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302139	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302140	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302141	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302142	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302143	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302144	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302145	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO MADEIRA	19,89 -	16,79	3,10	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302146	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO MADEIRA	57,13 -	57,13	-	BRL
A005	1011	12811111	302147	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302148	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302149	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302150	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302151	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302152	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302153	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302154	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302155	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302156	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302157	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA UNIVERSITARIA MADEIRA	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302158	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302159	0	12811007	1011021100	01/04/2010	MERC(+)-BANCO ASSENTO 3 ASSENTOS AZUL	496,62 -	303,50	193,12	BRL
A005	1011	12811111	302160	0	12811007	1011021100	01/04/2010	IPC-BANCO DE RECEPCAO DE 3 LUGARES. ESTOFADO EM TE	1.076,88 -	1.076,88	-	BRL
A005	1011	12811111	302248	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302251	0	12811007	1011021100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM	363,58 -	363,58	-	BRL
A005	1011	12811111	302261	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302262	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	302285	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302567	0	12811007	1011021100	01/04/2010	MERC(+)-BANCO ASSENTO 3 ASSENTOS AZUL	438,13 -	438,13	-	BRL
A005	1011	12811111	302575	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302580	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302583	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302584	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302595	0	12811007	1011021100	01/04/2010	IPC-CADEIRA EM MADEIRA COM ESPALDAR ALTO COLONIAL	154,09 -	154,09	-	BRL
A005	1011	12811111	302608	0	12811007	1011021100	01/04/2010	MERC(+)-ARMARIO DE COZINHA EM ACO COM 6 PORTAS E 3	34,50 -	31,44	3,06	BRL
A005	1011	12811111	302615	0	12811007	1011021100	01/04/2010	MERC(+)-ARMARIO ROUPEIRO 400 X700 X1930 8 PORTAS E	201,02 -	168,70	32,32	BRL
A005	1011	12811111	302620	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302626	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302631	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302634	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302636	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302637	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302638	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302639	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302640	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO MADEIRA	57,13 -	57,13	-	BRL
A005	1011	12811111	302641	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO MADEIRA	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302642	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO MADEIRA	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302644	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302647	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302648	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302649	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302650	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302651	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302652	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302653	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302654	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO PRETO	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302655	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO PRETO	57,13 -	57,13	-	BRL
A005	1011	12811111	302656	0	12811007	1011021100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	19,89 -	16,79	3,10	BRL
A005	1011	12811111	302657	0	12811007	1011021100	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	57,13 -	57,13	-	BRL
A005	1011	12811111	302658	0	12811007	1011021100	01/04/2010	MERC(+)-BANCO DE RECEPCAO DE 3 LUGARES. ESTOFADO E	496,62 -	303,50	193,12	BRL
A005	1011	12811111	302747	0	12811007	1011021100	01/04/2010	IPC-MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	261,43 -	261,43	-	BRL
A005	1011	12811111	302748	0	12811007	1011021100	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	84,89 -	77,32	7,57	BRL
A005	1011	12811111	302749	0	12811007	1011021100	01/04/2010	IPC-MESA MDF 600 MM X1500 MM X720 MM 2 ESTRUTURA M	410,32 -	410,32	-	BRL
A005	1011	12811111	302865	0	12811007	1011021100	01/04/2010	MERC(+)-MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM	82,61 -	75,34	7,27	BRL
A005	1011	12811111	302867	0	12811007	1011021100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	261,43 -	261,43	-	BRL
A005	1011	12811111	302869	0	12811007	1011021100	01/04/2010	MERC(+)-MESA MDF 600 MM X1500 MM X720 MM 2 ESTRUTU	129,66 -	118,08	11,58	BRL
A005	1011	12811111	302870	0	12811007	1011021100	01/04/2010	IPC-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	162,74 -	162,74	-	BRL
A005	1011	12811111	303071	0	12811007	1011021100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	82,61 -	75,34	7,27	BRL
A005	1011	12811111	303072	0	12811007	1011021100	01/04/2010	IPC-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	268,35 -	268,35	-	BRL
A005	1011	12811111	303073	0	12811007	1011021100	01/04/2010	MERC(+)-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	54,10 -	49,21	4,89	BRL
A005	1011	12811111	300411	0	12811008	1011021100	01/01/2009	PIA EM GRANITO COM ARMARIO BAIXO. DIM. 2000X600X70	908,23 -	908,23	-	BRL
A005	1011	12811111	300756	0	12811008	1011021100	11/03/2010	BEBEDOURO DE GALAO ESMALTEC 127V;	440,00 -	440,00	-	BRL
A005	1011	12811111	301273	0	12811008	1011021100	01/01/2009	BEBEDOURO PARA GALAO LIBELL	2.200,00 -	2.200,00	-	BRL
A005	1011	12811111	301454	0	12811008	1011021100	01/04/2010	GELADEIRA MARCA CONSUL MOD. 3405	707,35 -	707,35	-	BRL
A005	1011	12811111	301455	0	12811008	1011021100	01/04/2010	TANQUINHO MARCA MUELLER MOD. POP TANK	211,55 -	211,55	-	BRL
A005	1011	12811111	301880	0	12811008	1011021100	01/01/2009	REFRIGERADOR FROSTFREE MARCA BRASTEMP. CAP. 480L	2.300,00 -	2.300,00	-	BRL
A005	1011	12811111	302003	0	12811008	1011021100	01/01/2009	MERC(+)-PIA EM GRANITO COM ARMARIO BAIXO. DIM. 200	204,93 -	204,93	-	BRL
A005	1011	12811111	302004	0	12811008	1011021100	01/01/2009	MERC(+)-BEBEDOURO PARA GALAO LIBELL	226,84 -	226,84	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302017	0	12811008	1011021100	01/04/2010	MERC(+)-GELADEIRA MARCA CONSUL MOD. 3405	243,91 -	243,91	-	BRL
A005	1011	12811111	302019	0	12811008	1011021100	01/04/2010	IPC-TANQUINHO MARCA MUELLER MOD. POP TANK	221,61 -	221,61	-	BRL
A005	1011	12811111	302133	0	12811008	1011021100	01/04/2010	MERC(+)-TANQUINHO MARCA MUELLER MOD. POP TANK	74,99 -	74,99	-	BRL
A005	1011	12811111	302605	0	12811008	1011021100	01/04/2010	IPC-GELADEIRA MARCA CONSUL MOD. 3405	741,00 -	741,00	-	BRL
A005	1011	12811111	301157	0	12811011	1011021100	01/12/2010	TRITURADORA DE PAPEL SECRETA	935,00 -	594,13	340,87	BRL
A005	1011	12811111	301249	0	12811011	1011021100	01/12/2010	FRETE REF. N.F 228637 - FRAGMENTADORA DE PAPEIS	67,33 -	43,28	24,05	BRL
A005	1011	12811111	301387	0	12811007	1011021200	01/01/2009	ARMARIO MDF 500 MM X800 MM X1600 MM 2	1.300,00 -	1.000,66	299,34	BRL
A005	1011	12811111	301443	0	12811007	1011021200	01/04/2010	NF Nº 137553 DO MARTINUCCI MOVEIS PARA ESCRITORIO	241,02 -	166,64	74,38	BRL
A005	1011	12811111	301874	0	12811007	1011021200	01/01/2009	NF Nº 137552 DO MARTINUCCI MOVEIS PARA ESCRITORIO	693,14 -	541,27	151,87	BRL
A005	1011	12811111	300407	0	12811011	1011021200	31/03/2009	PARCELA ICMS A SER CREDITADO (1/48)	48.411,05 -	20.832,21	27.578,84	BRL
A005	1011	12811111	301431	0	12811011	1011021200	27/02/2009	PARCELA ICMS A SER CREDITADO (1/48)	47.773,25 -	20.577,87	27.195,38	BRL
A005	1011	12811111	301442	0	12811011	1011021200	30/01/2009	PARCELA ICMS A SER CREDITADO (1/48)	47.773,25 -	20.596,85	27.176,40	BRL
A005	1011	12811111	301416	0	12811001	1011021220	06/08/2010	EVAPORADOR YORK CAPACIDADE: 9000 BTUS|TENSAO: 220	1.100,00 -	744,15	355,85	BRL
A005	1011	12811111	300401	0	12811006	1011021220	01/09/2010	APARELHO TELEFONICO CISCO	732,67 -	584,20	148,47	BRL
A005	1011	12811111	300030	0	12811007	1011021220	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77 -	933,77	-	BRL
A005	1011	12811111	300041	0	12811007	1011021220	01/04/2010	MESA L 800 X1700 X 2000 X700 2 GAVETAS ESTRUTURA M	933,77 -	933,77	-	BRL
A005	1011	12811111	300612	0	12811007	1011021220	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300618	0	12811007	1011021220	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77 -	933,77	-	BRL
A005	1011	12811111	300736	0	12811007	1011021220	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	277,65 -	277,65	-	BRL
A005	1011	12811111	300758	0	12811007	1011021220	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300865	0	12811007	1011021220	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	300884	0	12811007	1011021220	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	300888	0	12811007	1011021220	01/04/2010	GAVETEREIRO MDF 500 X400 X630 4 GAVETAS COM RODIZI	157,01 -	157,01	-	BRL
A005	1011	12811111	302053	0	12811007	1011021220	01/04/2010	IPC-MESA L 800 X1700 X 2000 X700 2 GAVETAS ESTRUTU	978,19 -	978,19	-	BRL
A005	1011	12811111	302054	0	12811007	1011021220	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302055	0	12811007	1011021220	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302056	0	12811007	1011021220	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302057	0	12811007	1011021220	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19 -	978,19	-	BRL
A005	1011	12811111	302164	0	12811007	1011021220	01/04/2010	MERC(+)-MESA L 800 X1700 X 2000 X700 2 GAVETAS EST	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302165	0	12811007	1011021220	01/04/2010	IPC-GAVETEREIRO MDF 500 X400 X630 4 GAVETAS COM RO	164,47 -	164,47	-	BRL
A005	1011	12811111	302166	0	12811007	1011021220	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302167	0	12811007	1011021220	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	290,86 -	290,86	-	BRL
A005	1011	12811111	302168	0	12811007	1011021220	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302664	0	12811007	1011021220	01/04/2010	MERC(+)-GAVETEREIRO MDF 500 X400 X630 4 GAVETAS CO	57,00 -	47,94	9,06	BRL
A005	1011	12811111	302665	0	12811007	1011021220	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302666	0	12811007	1011021220	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302667	0	12811007	1011021220	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19 -	978,19	-	BRL
A005	1011	12811111	303096	0	12811001	1011021300	01/04/2010	"MERC(+)-CONDENSADOR MIDEA POTENCIA: 7000 BTU 220V	327,70 -	298,48	29,22	BRL
A005	1011	12811111	301432	0	12811006	1011021300	01/04/2011	DATASHOW EPSON	1.584,70 -	1.199,05	385,65	BRL
A005	1011	12811111	301470	0	12811006	1011021300	07/05/2010	CAMERA DIGITAL C/ CARTAO DE MEMORIA	477,00 -	388,85	88,15	BRL
A005	1011	12811111	301485	0	12811006	1011021300	01/06/2011	PROJETOR MULTIMIDIA EPSON POWER LITE - P&O - UCP	1.633,82 -	1.217,21	416,61	BRL
A005	1011	12811111	300421	0	12811007	1011021300	01/06/2010	FRETE - ARMARIO ALTO FECHADO 02 PORTAS 1.60 X 0.90	69,67 -	60,26	9,41	BRL
A005	1011	12811111	300666	0	12811007	1011021300	01/06/2010	ARMARIO BAIXO MDF 500 X1600 X740 4 PORTAS	590,00 -	510,12	79,88	BRL
A005	1011	12811111	300786	0	12811007	1011021300	01/01/2009	GAVETEREIRO 600 X470 X1340 4 GAVETAS ESTRUTURA AÇO	737,00 -	524,32	212,68	BRL
A005	1011	12811111	300813	0	12811007	1011021300	01/01/2009	GAVETEREIRO MDF 450 X460 X1300 4 GAVETAS	368,50 -	265,27	103,23	BRL
A005	1011	12811111	300818	0	12811007	1011021300	01/01/2009	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	609,08 -	609,08	-	BRL
A005	1011	12811111	300843	0	12811007	1011021300	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	752,24 -	752,24	-	BRL
A005	1011	12811111	300849	0	12811007	1011021300	01/01/2009	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	609,07 -	609,07	-	BRL
A005	1011	12811111	300853	0	12811007	1011021300	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	277,65 -	277,65	-	BRL
A005	1011	12811111	300904	0	12811007	1011021300	01/04/2010	MESA REDONDA MDF X7450 X1200	634,64 -	634,64	-	BRL
A005	1011	12811111	300981	0	12811007	1011021300	13/11/2012	ARMARIO MDF 500 X1200 X800 2 PORTAS 4 GAVETAS	1.150,60 -	543,53	607,07	BRL
A005	1011	12811111	301198	0	12811007	1011021300	01/01/2009	GAVETEIRO MDF 540 MM X460 MM X1270 MM 4	368,50 -	265,27	103,23	BRL
A005	1011	12811111	302050	0	12811007	1011021300	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302161	0	12811007	1011021300	01/04/2010	IPC-MESA REDONDA MDF X7450 X1200	664,82 -	664,82	-	BRL
A005	1011	12811111	302162	0	12811007	1011021300	01/01/2009	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	186,21 -	186,21	-	BRL
A005	1011	12811111	302661	0	12811007	1011021300	01/04/2010	MERC(+)-MESA REDONDA MDF X7450 X1200	311,04 -	186,19	124,85	BRL
A005	1011	12811111	302662	0	12811007	1011021300	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	290,86 -	290,86	-	BRL
A005	1011	12811111	302776	0	12811007	1011021300	01/04/2010	MERC(+)-CADEIRA FIXA/TUBULAR COURVIN PRETA	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302778	0	12811007	1011021300	01/04/2010	MERC(+)-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. D	110,76 -	82,61	28,15	BRL
A005	1011	12811111	302787	0	12811007	1011021300	01/01/2009	MERC(+)-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVE	186,21 -	186,21	-	BRL
A005	1011	12811111	302906	0	12811007	1011021300	01/04/2010	MERC(+)-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. D	110,76 -	82,61	28,15	BRL
A005	1011	12811111	302919	0	12811007	1011021300	01/01/2009	MERC(+)-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVE	186,21 -	186,21	-	BRL
A005	1011	12811111	303098	0	12811007	1011021300	01/04/2010	MERC(+)-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. D	110,76 -	82,61	28,15	BRL
A005	1011	12811111	302908	0	12811011	1011021300	01/04/2010	MERC(+)-RACK ACO INOX 480 MM X530 MM X160 MM COM P	324,01 -	272,15	51,86	BRL
A005	1011	12811111	301144	0	12811001	1011021400	28/02/2013	CONDENSADOR MIDEA CAP 12000 BTUS TENSAO: 220 V COR	0,01 -	0,01	-	BRL
A005	1011	12811111	301151	0	12811001	1011021400	28/02/2013	CONDENSADOR MIDEA CAP 18000 BTUS|TENSAO: 220 V|COR	0,01 -	0,01	-	BRL
A005	1011	12811111	300097	0	12811003	1011021400	01/12/2010	CONTROLE ELETRONICO PONTO DIGICON	3.944,26 -	1.876,72	2.067,54	BRL
A005	1011	12811111	300122	0	12811003	1011021400	01/12/2010	RELOGIO ELETRONICO DE PONTO DIGICON	3.944,26 -	1.876,72	2.067,54	BRL
A005	1011	12811111	301446	0	12811003	1011021400	01/12/2010	CONTROLADOR DE ACESSO DIGIREP / CARTAO PONTO ELETR	3.944,26 -	1.876,72	2.067,54	BRL
A005	1011	12811111	301458	0	12811003	1011021400	01/12/2010	FRETE - REF. N.F 007759 CONTROLADOR DE ACESSO - CA	835,00 -	400,81	434,19	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301801	0	12811003	1011021400	28/02/2013	SERV. E MATERIAS DE INSTAL. DOS COLETORES DE PONTO	29.424,22	7.356,00	22.068,22	BRL
A005	1011	12811111	300036	0	12811007	1011021400	01/01/2009	ARMARIO BAIXO 500 X800 X740 1 PORTA 4 GAVETAS	2.419,50	1.862,13	557,37	BRL
A005	1011	12811111	300040	0	12811007	1011021400	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07	347,07	-	BRL
A005	1011	12811111	300128	0	12811007	1011021400	01/04/2010	GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	196,67	196,67	-	BRL
A005	1011	12811111	300154	0	12811007	1011021400	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	598,28	598,28	-	BRL
A005	1011	12811111	300280	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300283	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300285	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300317	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300318	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300319	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300320	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300322	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300323	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300324	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300325	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300326	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300327	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300328	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300329	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300330	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	300331	0	12811007	1011021400	01/04/2010	GAVETEIRO ACO INOX 700 MM X470 MM X1330 MM 4	196,67	196,67	-	BRL
A005	1011	12811111	300383	0	12811007	1011021400	01/01/2009	ARMARIO MDF 500 MM X800 MM X1600 MM 2	2.419,50	1.862,13	557,37	BRL
A005	1011	12811111	300386	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X1200 MM X750 MM	634,64	634,64	-	BRL
A005	1011	12811111	300651	0	12811007	1011021400	01/04/2010	GAVETEIRO 700 X470 X1340 4 GAVETAS ESTRUTURA AÇO	157,01	157,01	-	BRL
A005	1011	12811111	300820	0	12811007	1011021400	01/04/2010	GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	157,01	157,01	-	BRL
A005	1011	12811111	300857	0	12811007	1011021400	01/04/2010	GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	196,67	196,67	-	BRL
A005	1011	12811111	301126	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X1200 MM X740 MM 2	99,16	99,16	-	BRL
A005	1011	12811111	301137	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301152	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301180	0	12811007	1011021400	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301222	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301224	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301225	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301227	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301231	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301233	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301236	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301238	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301240	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301242	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301245	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301248	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301264	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301265	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301266	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301267	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301268	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301270	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301272	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301274	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301276	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301278	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301280	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301283	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301285	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301287	0	12811007	1011021400	28/02/2013	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	0,01	0,01	-	BRL
A005	1011	12811111	301333	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X800 MM X730 MM	99,16	99,16	-	BRL
A005	1011	12811111	301355	0	12811007	1011021400	01/01/2009	ARMARIO MDF 500 MM X800 MM X1600 MM 2	2.419,50	1.862,13	557,37	BRL
A005	1011	12811111	301368	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X1200 MM X750 MM	99,16	99,16	-	BRL
A005	1011	12811111	301370	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X1200 MM X750 MM	99,16	99,16	-	BRL
A005	1011	12811111	301385	0	12811007	1011021400	01/01/2009	ARMARIO MDF 500 MM X800 MM X1600 MM 2	2.419,50	1.862,13	557,37	BRL
A005	1011	12811111	301400	0	12811007	1011021400	01/04/2010	MESA MDF 600 MM X1200 MM X750 MM	99,16	99,16	-	BRL
A005	1011	12811111	301463	0	12811007	1011021400	01/01/2009	NF Nº 137553 DO MARTINUCCI MOVEIS PARA ESCRITORIO	1.988,22	1.553,27	434,95	BRL
A005	1011	12811111	301989	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X750 MM	311,04	186,19	124,85	BRL
A005	1011	12811111	301990	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X750 MM	103,88	103,88	-	BRL
A005	1011	12811111	301991	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X750 MM	48,60	30,42	18,18	BRL
A005	1011	12811111	301992	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X800 MM X730 MM	103,88	103,88	-	BRL
A005	1011	12811111	301993	0	12811007	1011021400	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 700 MM X470 MM X1330 MM	81,00	60,29	20,71	BRL
A005	1011	12811111	301994	0	12811007	1011021400	01/04/2010	IPC-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	206,03	206,03	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301995	0	12811007	1011021400	01/04/2010	MERC(+)-GAVETEIRO 700 X470 X1340 4 GAVETAS ESTRUTU	57,00	47,94	9,06	BRL
A005	1011	12811111	301996	0	12811007	1011021400	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	289,04	176,76	112,28	BRL
A005	1011	12811111	302105	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X750 MM	48,60	30,42	18,18	BRL
A005	1011	12811111	302106	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X750 MM	103,88	103,88	-	BRL
A005	1011	12811111	302107	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X800 MM X730 MM	48,60	30,42	18,18	BRL
A005	1011	12811111	302110	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X740 MM 2	103,88	103,88	-	BRL
A005	1011	12811111	302111	0	12811007	1011021400	01/04/2010	MERC(+)-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	81,00	60,29	20,71	BRL
A005	1011	12811111	302112	0	12811007	1011021400	01/04/2010	IPC-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	206,03	206,03	-	BRL
A005	1011	12811111	302497	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X750 MM	664,82	664,82	-	BRL
A005	1011	12811111	302501	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X750 MM	48,60	30,42	18,18	BRL
A005	1011	12811111	302507	0	12811007	1011021400	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X750 MM	103,88	103,88	-	BRL
A005	1011	12811111	302512	0	12811007	1011021400	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X740 MM 2	48,60	30,42	18,18	BRL
A005	1011	12811111	302522	0	12811007	1011021400	01/04/2010	IPC-GAVETEIRO ACO INOX 700 MM X470 MM X1330 MM 4	206,03	206,03	-	BRL
A005	1011	12811111	302528	0	12811007	1011021400	01/04/2010	MERC(+)-GAVETEREIRO MDF 550 X450 X1300 4 GAVETAS	81,00	60,29	20,71	BRL
A005	1011	12811111	302530	0	12811007	1011021400	01/04/2010	IPC-GAVETEIRO 700 X470 X1340 4 GAVETAS ESTRUTURA A	164,47	164,47	-	BRL
A005	1011	12811111	302532	0	12811007	1011021400	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	626,74	626,74	-	BRL
A005	1011	12811111	302788	0	12811007	1011021400	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10	102,01	68,09	BRL
A005	1011	12811111	302920	0	12811007	1011021400	01/04/2010	IPC-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	164,47	164,47	-	BRL
A005	1011	12811111	303106	0	12811007	1011021400	01/04/2010	MERC(+)-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	57,00	47,94	9,06	BRL
A005	1011	12811111	303107	0	12811007	1011021400	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58	363,58	-	BRL
A005	1011	12811111	300098	0	12811011	1011021400	01/11/2012	MARCADOR DE PONTO REP EXATAID	2.280,00	1.127,36	1.152,64	BRL
A005	1011	12811111	300410	0	12811011	1011021400	01/02/2011	FRETE - REF. 007760 TERMINAL DE RECARGA DE CARTÕES	82,50	51,86	30,64	BRL
A005	1011	12811111	300795	0	12811011	1011021400	07/12/2012	MARCADOR DE PONTO REP EXATAID	2.408,77	1.143,05	1.265,72	BRL
A005	1011	12811111	300955	0	12811011	1011021400	07/12/2012	MARCADOR ELETRONICO DE PONTO PORTATIL EXATA ID	2.408,69	1.142,97	1.265,72	BRL
A005	1011	12811111	301178	0	12811011	1011021400	28/02/2013	RACK ACO INOX 480 MM X530 MM X160 MM COM PORTA ACR	0,01	0,01	-	BRL
A005	1011	12811111	301451	0	12811011	1011021400	01/04/2010	PLASTIFICADORA DE CRACHAS	956,82	956,82	-	BRL
A005	1011	12811111	301457	0	12811011	1011021400	01/12/2010	TERMINAL DE RECARGA DE CARTOES DG7 10 USB BLACK	755,71	477,76	277,95	BRL
A005	1011	12811111	301881	0	12811011	1011021400	01/12/2010	TERMINAL DE RECARGA DE CARTOES DG7 10 USB BLACK	755,71	477,76	277,95	BRL
A005	1011	12811111	302113	0	12811011	1011021400	01/04/2010	MERC(+)-PLASTIFICADORA DE CRACHAS	130,73	130,73	-	BRL
A005	1011	12811111	300735	0	12811001	1011021800	01/04/2010	CONDENSADOR MIDEA POTENCIA: 7000 BTU 220V; 3.7A;37	776,77	776,77	-	BRL
A005	1011	12811111	302903	0	12811001	1011021800	01/04/2010	IPC-CONDENSADOR MIDEA POTENCIA: 7000 BTU 220V; 3.7	813,72	813,72	-	BRL
A005	1011	12811111	300184	0	12811007	1011021800	01/04/2010	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	147,25	147,25	-	BRL
A005	1011	12811111	300398	0	12811007	1011021800	01/04/2010	CADEIRA FIXA/TUBULAR COURVIN PRETA	132,22	132,22	-	BRL
A005	1011	12811111	300573	0	12811007	1011021800	01/04/2010	ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM. 1500	269,39	269,39	-	BRL
A005	1011	12811111	300790	0	12811007	1011021800	01/04/2010	CADEIRA FIXO COURVIN PRETO	117,80	117,80	-	BRL
A005	1011	12811111	300811	0	12811007	1011021800	01/04/2010	CADEIRA FIXO COURVIN PRETO	117,80	117,80	-	BRL
A005	1011	12811111	301359	0	12811007	1011021800	01/04/2010	ARMARIO MDF 530 MM X1500 MM X1600 MM 3	192,83	192,83	-	BRL
A005	1011	12811111	301788	0	12811007	1011021800	01/04/2010	ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM. 1500	269,39	269,39	-	BRL
A005	1011	12811111	301796	0	12811007	1011021800	01/04/2010	ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM. 1500	4,26	4,26	-	BRL
A005	1011	12811111	301797	0	12811007	1011021800	01/04/2010	ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM. 1500	269,39	269,39	-	BRL
A005	1011	12811111	302775	0	12811007	1011021800	01/04/2010	MERC(+)-CADEIRA FIXO COURVIN PRETO	59,36	59,36	-	BRL
A005	1011	12811111	302777	0	12811007	1011021800	01/04/2010	MERC(+)-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. D	97,17	97,17	-	BRL
A005	1011	12811111	302779	0	12811007	1011021800	01/04/2010	IPC-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM.	282,20	282,20	-	BRL
A005	1011	12811111	302902	0	12811007	1011021800	01/04/2010	MERC(+)-CADEIRA FIXO COURVIN PRETO	59,36	59,36	-	BRL
A005	1011	12811111	302904	0	12811007	1011021800	01/04/2010	IPC-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM.	282,20	282,20	-	BRL
A005	1011	12811111	303094	0	12811007	1011021800	01/04/2010	MERC(+)-ARMARIO MDF 530 MM X1500 MM X1600 MM 3	97,17	97,17	-	BRL
A005	1011	12811111	303095	0	12811007	1011021800	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO PRETA COURO	74,20	74,20	-	BRL
A005	1011	12811111	303097	0	12811007	1011021800	01/04/2010	IPC-CADEIRA FIXA/TUBULAR COURVIN PRETA	138,50	138,50	-	BRL
A005	1011	12811111	303099	0	12811007	1011021800	01/04/2010	IPC-ARMARIO EM ACO COM 4 PORTAS MARCA VEGEL. DIM.	282,20	282,20	-	BRL
A005	1011	12811111	301159	0	12811011	1011021800	01/04/2010	RACK ACO INOX 480 MM X530 MM X160 MM COM PORTA ACR	661,08	661,08	-	BRL
A005	1011	12811111	302780	0	12811011	1011021800	01/04/2010	IPC-RACK ACO INOX 480 MM X530 MM X160 MM COM PORTA	692,52	692,52	-	BRL
A005	1011	12811111	300061	0	12811001	1011022100	01/10/2010	CONDENSADOR MIDEA	4.200,00	2.776,64	1.423,36	BRL
A005	1011	12811111	300640	0	12811001	1011022100	28/02/2013	CONDICIONADOR SPLIT 80.000BTU/H SPRINGER	7.500,00	3.105,54	4.394,46	BRL
A005	1011	12811111	300642	0	12811001	1011022100	28/02/2013	CONDICIONADOR SPLIT 80.000BTU/H SPRINGER	7.500,00	3.105,54	4.394,46	BRL
A005	1011	12811111	300723	0	12811001	1011022100	01/10/2010	CONDENSADOR MIDEA	4.200,00	2.776,64	1.423,36	BRL
A005	1011	12811111	301806	0	12811001	1011022100	28/02/2013	CONDICIONADOR SPLIT 80.000BTU/H SPRINGER	7.500,00	3.105,54	4.394,46	BRL
A005	1011	12811111	301810	0	12811001	1011022100	28/02/2013	CONDICIONADOR SPLIT 80.000BTU/H SPRINGER	7.500,00	3.105,54	4.394,46	BRL
A005	1011	12811111	300171	0	12811002	1011022100	01/04/2010	FOGAO DAKO 4 BOCAS	390,00	390,00	-	BRL
A005	1011	12811111	302119	0	12811002	1011022100	01/04/2010	MERC(+)-FOGAO DAKO 4 BOCAS	137,45	137,45	-	BRL
A005	1011	12811111	301802	0	12811003	1011022100	28/02/2013	SERV. INST. DAS CATRACAS E CANCELAS	19.487,49	4.871,83	14.615,66	BRL
A005	1011	12811111	301803	0	12811003	1011022100	28/02/2013	SERV ADEQ AS AREAS DE CATRACAS E CANCELAS	65.087,11	16.271,75	48.815,36	BRL
A005	1011	12811111	300167	0	12811006	1011022100	06/07/2010	FAX PANASONIC 127V	365,00	324,89	40,11	BRL
A005	1011	12811111	300284	0	12811006	1011022100	28/04/2009	TELEVISAO CRT LG	680,00	680,00	-	BRL
A005	1011	12811111	300807	0	12811006	1011022100	09/03/2009	TELEVISAO SHARP 29 POLEGADAS	680,00	680,00	-	BRL
A005	1011	12811111	300906	0	12811006	1011022100	02/09/2010	TELEFONE CISCO	707,37	564,02	143,35	BRL
A005	1011	12811111	301182	0	12811006	1011022100	28/04/2009	TELEVISAO CRT SHARP	680,00	680,00	-	BRL
A005	1011	12811111	301471	0	12811006	1011022100	05/04/2011	TELEFONE CELULAR NOKIA 1661/ BLACK BERRY 9700 SMAR	499,00	499,00	-	BRL
A005	1011	12811111	301473	0	12811006	1011022100	01/02/2011	TELEVISOR DE LCD/PLASMA 32" MARCA PHILIPS 32PFL360	1.399,00	1.165,89	233,11	BRL
A005	1011	12811111	301495	0	12811006	1011022100	26/05/2009	TELEVISOR 29" MODELO FG182X	680,00	680,00	-	BRL
A005	1011	12811111	301811	0	12811006	1011022100	28/02/2013	TV LED FULL HD WIDESCREEN 42" LG LE4300	1.590,00	982,64	607,36	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301878	0	12811006	1011022100	09/03/2009	ANTENA PARABOLICA CENTURY	349,00 -	349,00	-	BRL
A005	1011	12811111	301882	0	12811006	1011022100	14/10/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	560,00 -	480,76	79,24	BRL
A005	1011	12811111	301885	0	12811006	1011022100	01/04/2010	ANTENA PARABÓLICA CENTURY	349,00 -	290,11	58,89	BRL
A005	1011	12811111	300002	0	12811007	1011022100	01/04/2010	CADEIRA FIXO AZUL	165,27 -	165,27	-	BRL
A005	1011	12811111	300008	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300011	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300015	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300016	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300032	0	12811007	1011022100	01/10/2010	ARMARIO MDF 400 X900 X1660 2 PORTAS	1.350,00 -	1.095,00	255,00	BRL
A005	1011	12811111	300093	0	12811007	1011022100	01/04/2010	MESA L 850 X2200 X 1700 X760 ESTRUTURA AÇO	933,77 -	933,77	-	BRL
A005	1011	12811111	300094	0	12811007	1011022100	01/08/2011	MESA REDONDA MDF X440 X600	727,50 -	385,65	341,85	BRL
A005	1011	12811111	300172	0	12811007	1011022100	01/04/2010	ARMARIO MDF 370 X1500 X600 4 PORTAS	333,84 -	333,84	-	BRL
A005	1011	12811111	300276	0	12811007	1011022100	01/04/2010	MESA MDF 570 MM X1400 X 1400 MM X760 MM 2 EM L	249,56 -	249,56	-	BRL
A005	1011	12811111	300428	0	12811007	1011022100	01/04/2010	ARMARIO ARQUIVO EM ACO COM 5 GAVETAS MARCA PANDIN	4,26 -	4,26	-	BRL
A005	1011	12811111	300587	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300617	0	12811007	1011022100	01/04/2010	CADEIRA FIXO AZUL	165,27 -	165,27	-	BRL
A005	1011	12811111	300622	0	12811007	1011022100	01/04/2010	CADEIRA FIXO AZUL	165,27 -	165,27	-	BRL
A005	1011	12811111	300628	0	12811007	1011022100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300712	0	12811007	1011022100	01/08/2011	MESA MDF 500 X800 X810	727,50 -	385,65	341,85	BRL
A005	1011	12811111	300727	0	12811007	1011022100	01/04/2010	ARMARIO MDF 580 X1180 X890 2 PORTAS 4 GAVETAS TAMP	272,69 -	272,69	-	BRL
A005	1011	12811111	300891	0	12811007	1011022100	01/01/2009	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	609,07 -	609,07	-	BRL
A005	1011	12811111	301486	0	12811007	1011022100	01/08/2011	ESTANTE	33.938,29 -	14.962,64	18.975,65	BRL
A005	1011	12811111	301907	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301908	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301909	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301910	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301911	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301912	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301913	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301914	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,21 -	399,84	1.011,37	BRL
A005	1011	12811111	301915	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301916	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301917	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301918	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301919	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301920	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301921	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	301922	0	12811007	1011022100	26/02/2015	ESTANTE DE AÇO PADRÃO ISMA 3 MT ALTURA X 920MM COM	1.411,17 -	399,80	1.011,37	BRL
A005	1011	12811111	302005	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	68,09 -	50,65	17,44	BRL
A005	1011	12811111	302006	0	12811007	1011022100	01/04/2010	IPC-CADEIRA FIXO AZUL	173,13 -	173,13	-	BRL
A005	1011	12811111	302058	0	12811007	1011022100	01/04/2010	IPC-MESA MDF 570 MM X1400 X 1400 MM X760 MM 2 EM L	261,43 -	261,43	-	BRL
A005	1011	12811111	302059	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302060	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302061	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302062	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302063	0	12811007	1011022100	01/04/2010	MERC(+)-ARMARIO ARQUIVO EM ACO COM 5 GAVETAS MARCA	97,17 -	97,17	-	BRL
A005	1011	12811111	302120	0	12811007	1011022100	01/04/2010	IPC-ARMARIO MDF 370 X1500 X600 4 PORTAS	349,73 -	349,73	-	BRL
A005	1011	12811111	302121	0	12811007	1011022100	01/04/2010	IPC-ARMARIO MDF 580 X1180 X890 2 PORTAS 4 GAVETAS	285,67 -	285,67	-	BRL
A005	1011	12811111	302122	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	68,09 -	50,65	17,44	BRL
A005	1011	12811111	302123	0	12811007	1011022100	01/04/2010	IPC-CADEIRA FIXO AZUL	173,13 -	173,13	-	BRL
A005	1011	12811111	302169	0	12811007	1011022100	01/04/2010	MERC(+)-MESA MDF 570 MM X1400 X 1400 MM X760 MM 2	82,61 -	75,34	7,27	BRL
A005	1011	12811111	302170	0	12811007	1011022100	01/04/2010	IPC-MESA L 850 X2200 X 1700 X760 ESTRUTURA AÇO	978,19 -	978,19	-	BRL
A005	1011	12811111	302171	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302172	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302173	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302174	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302563	0	12811007	1011022100	01/04/2010	MERC(+)-ARMARIO MDF 370 X1500 X600 4 PORTAS	137,21 -	102,07	35,14	BRL
A005	1011	12811111	302564	0	12811007	1011022100	01/04/2010	MERC(+)-ARMARIO MDF 580 X1180 X890 2 PORTAS 4 GAVE	111,99 -	83,41	28,58	BRL
A005	1011	12811111	302565	0	12811007	1011022100	01/04/2010	IPC-CADEIRA FIXO AZUL	173,13 -	173,13	-	BRL
A005	1011	12811111	302566	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	68,09 -	50,65	17,44	BRL
A005	1011	12811111	302668	0	12811007	1011022100	01/01/2009	MERC(+)-ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVE	186,21 -	186,21	-	BRL
A005	1011	12811111	302669	0	12811007	1011022100	01/04/2010	MERC(+)-MESA L 850 X2200 X 1700 X760 ESTRUTURA AÇO	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302670	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302671	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302672	0	12811007	1011022100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302674	0	12811007	1011022100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	300118	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300288	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300422	0	12811008	1011022100	08/10/2010	FRETE - REF. LAVADORA DE ALTA PRESSAO MARCA KARCHE	43,05 -	43,05	-	BRL
A005	1011	12811111	300423	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300424	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300425	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300426	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300427	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL 150 LITROS MARCA DIBEL BI-150	2.628,80 -	2.628,80	-	BRL
A005	1011	12811111	300588	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300690	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL DIBEL 220V	2.109,40 -	2.109,40	-	BRL
A005	1011	12811111	300751	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	300770	0	12811008	1011022100	11/03/2010	BEBEDOURO DE GALAO ESMALTEC 127 V	499,00 -	499,00	-	BRL
A005	1011	12811111	300808	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL DIBEL	2.628,80 -	2.628,80	-	BRL
A005	1011	12811111	300815	0	12811008	1011022100	01/03/2010	BEBEDOURO DE GALAO GELAGUA	440,00 -	440,00	-	BRL
A005	1011	12811111	300947	0	12811008	1011022100	01/01/2009	REFRIGERADOR DAKO	960,00 -	960,00	-	BRL
A005	1011	12811111	300950	0	12811008	1011022100	01/10/2010	PURIFICADOR EVEREST	870,00 -	870,00	-	BRL
A005	1011	12811111	301118	0	12811008	1011022100	13/06/2011	BEBEDOURO INDUSTRIAL DIBEL	2.109,40 -	2.109,40	-	BRL
A005	1011	12811111	301141	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301184	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301186	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301294	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL	2.628,80 -	2.628,80	-	BRL
A005	1011	12811111	301390	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301408	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL	2.628,80 -	2.628,80	-	BRL
A005	1011	12811111	301425	0	12811008	1011022100	01/10/2012	PURIFICADOR DE AGUA EVEREST	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301476	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301477	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301478	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301479	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301480	0	12811008	1011022100	01/06/2011	BEBEDOURO INDUSTRIAL 150 LITROS MARCA DIBEL BI-150	2.628,80 -	2.628,80	-	BRL
A005	1011	12811111	301487	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301488	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301489	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301490	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301491	0	12811008	1011022100	01/10/2012	PURIFICADOR AGUA 110V EVEREST SOFT PLUS	759,32 -	729,63	29,69	BRL
A005	1011	12811111	301877	0	12811008	1011022100	08/10/2010	LAVADORA DE ALTA PRESSAO MARCA KARCHER K-3.30 SM P	589,00 -	589,00	-	BRL
A005	1011	12811111	302562	0	12811008	1011022100	01/01/2009	MERC(+)-REFRIGERADOR DAKO	352,63 -	352,63	-	BRL
A005	1011	12811111	300272	0	12811001	1011022300	28/02/2013	CORTINA DE AR TOTALINE POTENCIA: 145 W TENSAO:220	0,01 -	0,01	-	BRL
A005	1011	12811111	300372	0	12811001	1011022300	01/01/2009	CAMARA FRIGORIFICA FRICAN 4600 MM X3300 MM X2300 M	15.556,00 -	10.650,70	4.905,30	BRL
A005	1011	12811111	300373	0	12811001	1011022300	01/01/2009	CAMARA FRIGORIFICA FRICAN 4600 MM X3300 MM X2300 M	15.556,00 -	10.650,69	4.905,31	BRL
A005	1011	12811111	300568	0	12811001	1011022300	01/04/2010	FREEZER MARCA METALFRIO. DIM. 1560X600X850MM	685,78 -	685,78	-	BRL
A005	1011	12811111	301155	0	12811001	1011022300	28/02/2013	CORTINA DE AR TOTALINE POTENCIA: 145 W TENSAO:220	0,01 -	0,01	-	BRL
A005	1011	12811111	301305	0	12811001	1011022300	01/01/2009	EVAPORADOR MIDEA	706,00 -	694,41	11,59	BRL
A005	1011	12811111	301334	0	12811001	1011022300	01/01/2009	CAMARA FRIGORIFICA FRICAN 4600 MM X3300 MM X2300 M	15.556,00 -	10.650,70	4.905,30	BRL
A005	1011	12811111	301371	0	12811001	1011022300	01/01/2009	CAMARA FRIGORIFICA FRICAN 4600 MM X3300 MM X2300 M	15.556,00 -	10.650,70	4.905,30	BRL
A005	1011	12811111	301763	0	12811001	1011022300	01/01/2009	CAMARA FRIGORIFICA MODULAR EPS 100MM PARA LATICINI	15.556,00 -	10.650,70	4.905,30	BRL
A005	1011	12811111	301769	0	12811001	1011022300	01/04/2010	PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC. DIM 100	181,95 -	181,95	-	BRL
A005	1011	12811111	301785	0	12811001	1011022300	01/04/2010	PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC. DIM 100	22,75 -	22,75	-	BRL
A005	1011	12811111	302761	0	12811001	1011022300	01/04/2010	MERC(+)-PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC.	654,18 -	595,77	58,41	BRL
A005	1011	12811111	302883	0	12811001	1011022300	01/04/2010	REAV-PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC. DI	236,99 -	236,99	-	BRL
A005	1011	12811111	303076	0	12811001	1011022300	01/04/2010	MERC(+)-FREEZER MARCA METALFRIO. DIM. 1560X600X850	526,47 -	526,47	-	BRL
A005	1011	12811111	303082	0	12811001	1011022300	01/04/2010	MERC(+)-PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC.	519,40 -	519,40	-	BRL
A005	1011	12811111	303083	0	12811001	1011022300	01/04/2010	IPC-PORTA DA CAMERA FRIGORIFICA MARCA FRIOMEC. DIM	109,00 -	109,00	-	BRL
A005	1011	12811111	300360	0	12811002	1011022300	01/01/2009	FOGAO INDUSTRIAL COM 4 BOCAS	1.560,00 -	1.560,00	-	BRL
A005	1011	12811111	300362	0	12811002	1011022300	28/02/2013	SUPORTE PARA BANDEJAS ACO INOX 800 MM X800 MM X800	0,01 -	0,01	-	BRL
A005	1011	12811111	300363	0	12811002	1011022300	28/02/2013	EXAUSTOR ACO INOX TOPEMA 1400 MM X2300 MM X650 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	300367	0	12811002	1011022300	01/01/2009	MOEDOR ACO INOX SKYMSEN	3.546,90 -	2.928,34	618,56	BRL
A005	1011	12811111	300557	0	12811002	1011022300	01/01/2009	BRUNOX COM. DE EQUIPTOS P/COZINHA LTDA	15.000,00 -	9.733,36	5.266,64	BRL
A005	1011	12811111	300558	0	12811002	1011022300	01/01/2009	AEROVENTE SISTEMAS VENTILAÇÃO LTDA	9.395,00 -	7.294,36	2.100,64	BRL
A005	1011	12811111	300559	0	12811002	1011022300	01/04/2010	2 MOSQUITEIROS	7,04 -	7,04	-	BRL
A005	1011	12811111	301314	0	12811002	1011022300	10/08/2010	FOGAO INDUSTRIAL COM 4 BOCAS	2.878,40 -	2.223,53	654,87	BRL
A005	1011	12811111	301320	0	12811002	1011022300	28/02/2013	EXAUSTOR ACO INOX TOPEMA 1400 MM X2300 MM X650 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	301349	0	12811002	1011022300	10/08/2010	FOGAO INDUSTRIAL COM 8 BOCAS	4.727,30 -	3.651,72	1.075,58	BRL
A005	1011	12811111	301352	0	12811002	1011022300	01/04/2010	EXAUSTOR ACO INOX TOPEMA 1400 MM X2300 MM X650 MM	3.067,40 -	3.067,40	-	BRL
A005	1011	12811111	301353	0	12811002	1011022300	28/02/2013	AQUECEDOR ACO INOX 670 MM X390 MM X1300 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	301369	0	12811002	1011022300	01/04/2010	CALDEIRA X780 MM X900 MM	8.691,53 -	8.691,53	-	BRL
A005	1011	12811111	301460	0	12811002	1011022300	29/01/2010	MAQUINA DE SUCO FRUT MIX	7.700,00 -	6.401,56	1.298,44	BRL
A005	1011	12811111	301472	0	12811002	1011022300	10/08/2010	CHAPA BIFETEIRA DE SOBREPOR COZIL - 435X 870MM	650,18 -	502,40	147,78	BRL
A005	1011	12811111	301751	0	12811002	1011022300	01/01/2009	LAVADORA DE PRESSAO MARCA KARCHER	1.045,00 -	887,42	157,58	BRL
A005	1011	12811111	301766	0	12811002	1011022300	01/04/2010	CALDEIRAO MARCA GERAL. CAP. 130C	8.691,53 -	8.691,53	-	BRL
A005	1011	12811111	301776	0	12811002	1011022300	01/01/2009	PROCESSADOR DE CARNES MARCA SKYM	1.277,10 -	1.054,53	222,57	BRL
A005	1011	12811111	301779	0	12811002	1011022300	01/01/2009	FRIGIDEIRA ELETRICA MARCA TOPEMA	7.219,96 -	5.961,38	1.258,58	BRL
A005	1011	12811111	301781	0	12811002	1011022300	01/04/2010	FORNO INDUSTRIAL MARCA PROGAS. COM 2 FORNOS 1000X1	646,20 -	646,20	-	BRL
A005	1011	12811111	302755	0	12811002	1011022300	01/04/2010	MERC(+)-CALDEIRA X780 MM X900 MM	3.549,15 -	3.154,80	394,35	BRL
A005	1011	12811111	302756	0	12811002	1011022300	01/04/2010	MERC(+)-EXAUSTOR ACO INOX TOPEMA 1400 MM X2300 MM	1.012,47 -	824,11	188,36	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302873	0	12811002	1011022300	01/04/2010	IPC-FORNO INDUSTRIAL MARCA PROGAS. COM 2 FORNOS 10	676,94 -	676,94	-	BRL
A005	1011	12811111	302875	0	12811002	1011022300	01/04/2010	IPC-CALDEIRA X780 MM X900 MM	9.104,97 -	9.104,97	-	BRL
A005	1011	12811111	302876	0	12811002	1011022300	01/04/2010	IPC-CALDEIRAO MARCA GERAL. CAP. 130C	9.104,97 -	9.104,97	-	BRL
A005	1011	12811111	303070	0	12811002	1011022300	01/04/2010	MERC(+)-2 MOSQUITEIROS	247,33 -	247,33	-	BRL
A005	1011	12811111	303074	0	12811002	1011022300	01/01/2009	MERC(+)-FOGAO INDUSTRIAL COM 4 BOCAS	867,44 -	867,44	-	BRL
A005	1011	12811111	303077	0	12811002	1011022300	01/04/2010	MERC(+)-FORNO INDUSTRIAL MARCA PROGAS. COM 2 FORNO	239,01 -	202,35	36,66	BRL
A005	1011	12811111	303079	0	12811002	1011022300	01/04/2010	MERC(+)-CALDEIRAO MARCA GERAL. CAP. 130C	3.549,15 -	3.154,80	394,35	BRL
A005	1011	12811111	303080	0	12811002	1011022300	01/04/2010	IPC-EXAUSTOR ACO INOX TOPEMA 1400 MM X2300 MM X650	3.213,32 -	3.213,32	-	BRL
A005	1011	12811111	300374	0	12811003	1011022300	01/04/2010	BALANCA FILIZOLA CAPACIDADE: 300 KG	23,83 -	23,83	-	BRL
A005	1011	12811111	301115	0	12811003	1011022300	01/01/2009	CATRACA ELETRONICA TOPDATA	3.236,00 -	3.236,00	-	BRL
A005	1011	12811111	301765	0	12811003	1011022300	01/01/2009	CATRACA DE CONTROLE	2.881,17 -	2.881,17	-	BRL
A005	1011	12811111	302743	0	12811003	1011022300	01/01/2009	MERC(+)-CATRACA DE CONTROLE	1.095,34 -	1.095,34	-	BRL
A005	1011	12811111	300270	0	12811004	1011022300	01/04/2010	BANHO MARIA ACO INOX 650 MM X2200 MM X70 MM	48,26 -	48,26	-	BRL
A005	1011	12811111	300365	0	12811004	1011022300	28/02/2013	CARRINHO PARA BANDEJAS ACO INOX 500 MM X650 MM X10	0,01 -	0,01	-	BRL
A005	1011	12811111	303069	0	12811004	1011022300	01/04/2010	MERC(+)-BANHO MARIA ACO INOX 650 MM X2200 MM X70 M	1.696,00 -	1.696,00	-	BRL
A005	1011	12811111	300417	0	12811006	1011022300	01/04/2010	FRETE	93,30 -	85,64	7,66	BRL
A005	1011	12811111	300038	0	12811007	1011022300	22/07/2009	MESA L MDF 600 X1600X1600 X740 ESTRUTURA METALICA	585,20 -	456,83	128,37	BRL
A005	1011	12811111	300190	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300191	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300192	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300193	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300194	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300195	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300196	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300197	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300198	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300199	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300200	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300201	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300202	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300203	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300204	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300205	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300206	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300207	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300208	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300209	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300210	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300211	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300212	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300213	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300214	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300215	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300216	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300217	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300218	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300219	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300220	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300221	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300222	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300223	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300224	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300225	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300226	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300227	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300228	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300229	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300230	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300231	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300232	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300233	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300234	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300235	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300236	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300237	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300238	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300239	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300240	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300241	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300242	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300243	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300244	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300245	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300246	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300247	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300248	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300249	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300250	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300251	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300252	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300253	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300254	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300255	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300256	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300257	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300258	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300259	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300260	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300261	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300262	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300263	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300264	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300265	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300266	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300267	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300268	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300269	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300274	0	12811007	1011022300	28/02/2013	ESTANTE ACO INOX 530 MM X1400 MM X1750 MM 4	0,01 -	0,01	-	BRL
A005	1011	12811111	300287	0	12811007	1011022300	01/01/2009	ARMARIO MDF 500 MM X1200 MM X700 MM 2 4	541,55 -	407,78	133,77	BRL
A005	1011	12811111	300356	0	12811007	1011022300	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	160,00 -	113,64	46,36	BRL
A005	1011	12811111	300361	0	12811007	1011022300	01/04/2010	MESA ACO INOX 700 MM X1400 MM X850 MM	350,00 -	248,94	101,06	BRL
A005	1011	12811111	300366	0	12811007	1011022300	28/02/2013	MESA ACO INOX 700 MM X1000 MM X900 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	300556	0	12811007	1011022300	01/04/2010	TAMPO EM MADEIRA COM REVESTIMENTO EM FORMICA. DIM	12,49 -	12,49	-	BRL
A005	1011	12811111	300560	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	300561	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	300562	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	300563	0	12811007	1011022300	01/04/2010	CADEIRA FIXA EM PARA REFEITORIO COM ESTRUTURA EM A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300564	0	12811007	1011022300	01/04/2010	CADEIRA FIXA EM PARA REFEITORIO COM ESTRUTURA EM A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300688	0	12811007	1011022300	01/04/2010	MESA MDF 800 X1200 X790 ESTRUTURA METALICA	172,00 -	106,71	65,29	BRL
A005	1011	12811111	300957	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300959	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300961	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300963	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300965	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300967	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300969	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300971	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300973	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300975	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300977	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300978	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300980	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300982	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300984	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300985	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300987	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300988	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300990	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300991	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300992	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300993	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300994	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300995	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300996	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300997	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300998	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	300999	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301000	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301001	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301002	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301003	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301004	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301005	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301006	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301007	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301008	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301009	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301010	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301011	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301012	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301013	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301014	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301015	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301016	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301017	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301018	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301019	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301020	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301021	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301022	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301023	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301024	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301025	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301026	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301027	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301028	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301029	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301030	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301031	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301032	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301033	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301034	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301035	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301036	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301037	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301038	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301039	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301040	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301041	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301042	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301043	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301044	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301045	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301046	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301047	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301048	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301049	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301050	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301051	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301052	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301053	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301054	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301055	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301056	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301057	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301058	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301059	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301060	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301061	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301062	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301063	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301064	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301065	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301066	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301067	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301068	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301069	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301070	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301071	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301072	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301073	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301074	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301075	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301076	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301077	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301078	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301079	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301080	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301081	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301082	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301083	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301084	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301085	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301086	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301087	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301088	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301089	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301090	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301091	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301092	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301093	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301094	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301095	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301096	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301097	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301098	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301099	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301100	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301101	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301102	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301103	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301104	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301105	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301106	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301107	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301108	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301109	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301110	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301111	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301112	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301114	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301117	0	12811007	1011022300	01/04/2010	CADEIRA CHAIR E TABLE ESTRUTURA METALICA ASSENTO A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301119	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301121	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301123	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301125	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301127	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301129	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301131	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301133	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301135	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301138	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301139	0	12811007	1011022300	01/04/2010	CADEIRA MADEIRA ENCOSTO COM ENCOSTO ALTO	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301140	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301142	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301145	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301146	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301148	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301150	0	12811007	1011022300	01/04/2010	MESA MDF 800 MM X1200 MM X800 MM ESTRUTURA METALIC	172,00 -	106,71	65,29	BRL
A005	1011	12811111	301154	0	12811007	1011022300	01/04/2010	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	160,00 -	113,64	46,36	BRL
A005	1011	12811111	301158	0	12811007	1011022300	01/04/2010	MESA ACO INOX 730 MM X1600 MM X850 MM	5.000,00 -	3.555,67	1.444,33	BRL
A005	1011	12811111	301195	0	12811007	1011022300	01/01/2009	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTRUTUR	1.889,05 -	1.422,29	466,76	BRL
A005	1011	12811111	301312	0	12811007	1011022300	28/02/2013	ESTANTE ACO INOX 470 MM X900 MM X1750 MM 4	0,01 -	0,01	-	BRL
A005	1011	12811111	301321	0	12811007	1011022300	28/02/2013	ESTANTE ACO INOX 470 MM X900 MM X1750 MM 4	0,01 -	0,01	-	BRL
A005	1011	12811111	301324	0	12811007	1011022300	28/02/2013	MESA ACO INOX 700 MM X1000 MM X900 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	301356	0	12811007	1011022300	01/04/2010	MESA ACO INOX 700 MM X1800 MM X860 MM	172,00 -	108,88	63,12	BRL
A005	1011	12811111	301360	0	12811007	1011022300	28/02/2013	MESA ACO INOX 700 MM X1400 MM X900 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	301616	0	12811007	1011022300	01/09/2011	MESA REFEITORIO C/ 8 LUGARES	479,12 -	318,35	160,77	BRL
A005	1011	12811111	301754	0	12811007	1011022300	01/04/2010	13 MESAS PARA REFEITORIO. DIM 2400X800X800MM	10,86 -	10,86	-	BRL
A005	1011	12811111	301755	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301757	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301758	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301759	0	12811007	1011022300	01/04/2010	CADEIRA FIXA EM PARA REFEITORIO COM ESTRUTURA EM A	62,00 -	38,19	23,81	BRL
A005	1011	12811111	301767	0	12811007	1011022300	01/01/2009	NF Nº 058979 DO J. GABRIEL JUNIOR & CIA LTDA.	3.438,00 -	2.686,05	751,95	BRL
A005	1011	12811111	301770	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301771	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301772	0	12811007	1011022300	01/04/2010	CADEIRA RENA POLI BEGE	62,00 -	39,27	22,73	BRL
A005	1011	12811111	301773	0	12811007	1011022300	01/04/2010	MESA DE REFEITORIO ESTRUTURA EM ACO COM TAMPO EM F	172,00 -	106,71	65,29	BRL
A005	1011	12811111	302744	0	12811007	1011022300	01/04/2010	MERC(+)-13 MESAS PARA REFEITORIO. DIM 2400X800X800	381,60 -	381,60	-	BRL
A005	1011	12811111	302862	0	12811007	1011022300	01/04/2010	MERC(+)-TAMPO EM MADEIRA COM REVESTIMENTO EM FORMI	438,84 -	438,84	-	BRL
A005	1011	12811111	300359	0	12811008	1011022300	01/04/2010	BALCAO ACO INOX 520 MM X900 NMM X980 MM 1 COM RODI	558,61 -	558,61	-	BRL
A005	1011	12811111	300364	0	12811008	1011022300	01/04/2010	BALCAO ACO INOX 520 MM X900 NMM X980 MM 1 COM RODI	2,97 -	2,97	-	BRL
A005	1011	12811111	300553	0	12811008	1011022300	11/03/2010	BEBEDOURO	1.400,00 -	1.400,00	-	BRL
A005	1011	12811111	300554	0	12811008	1011022300	28/04/2009	CAIXA BOX 100LTS P/ MARMITEX	660,25 -	660,25	-	BRL
A005	1011	12811111	300555	0	12811008	1011022300	26/05/2009	CAIXA BOX 100LTS P/ MARMITEX	729,49 -	729,49	-	BRL
A005	1011	12811111	300565	0	12811008	1011022300	01/01/2009	MAQUINA PARA CORTAR CARNES	1.530,00 -	1.530,00	-	BRL
A005	1011	12811111	300566	0	12811008	1011022300	01/01/2009	LIQUIDIFICADOR MARCA SKYMSEN	1.365,30 -	1.365,30	-	BRL
A005	1011	12811111	300567	0	12811008	1011022300	01/04/2010	MAQUINA DE PICOTAR LEGUMES MARCA SKYMSEN	5,18 -	5,18	-	BRL
A005	1011	12811111	300569	0	12811008	1011022300	01/04/2010	CORTADOR DE FRIOS. MARCA ARJA	34,82 -	34,82	-	BRL
A005	1011	12811111	301113	0	12811008	1011022300	01/04/2010	BALCAO ACO INOX 1300 MM X1700 MM X850 MM	2,97 -	2,97	-	BRL
A005	1011	12811111	301160	0	12811008	1011022300	01/04/2010	LAVADORA DE PRATOS HOBART TENSAO:220 V|CORRENTE:11	11.144,13 -	11.144,13	-	BRL
A005	1011	12811111	301318	0	12811008	1011022300	01/04/2010	FRITADEIRA ACO INOX	690,00 -	690,00	-	BRL
A005	1011	12811111	301459	0	12811008	1011022300	10/08/2010	FRETE REF. FOGÃO INDUSTRIAL C/ 04 BOCAS COZIL + CH	271,72 -	271,72	-	BRL
A005	1011	12811111	301747	0	12811008	1011022300	28/04/2009	CAIXA BOX 100LTS P/ MARMITEX	660,25 -	660,25	-	BRL
A005	1011	12811111	301749	0	12811008	1011022300	28/04/2009	CAIXA BOX 100LTS P/ MARMITEX	660,25 -	660,25	-	BRL
A005	1011	12811111	301760	0	12811008	1011022300	01/01/2009	MAQUINA PARA DESCASCAR LEGUMES	1.520,10 -	1.520,10	-	BRL
A005	1011	12811111	301761	0	12811008	1011022300	01/01/2009	LIQUIDIFICADOR INDUSTRIAL	522,90 -	522,90	-	BRL
A005	1011	12811111	301762	0	12811008	1011022300	28/04/2009	CAIXA BOX 100LTS P/ MARMITEX	660,25 -	660,25	-	BRL
A005	1011	12811111	301764	0	12811008	1011022300	28/04/2009	CAIXA BOX 100LTS P/ MARMITEX	660,25 -	660,25	-	BRL
A005	1011	12811111	301768	0	12811008	1011022300	01/01/2009	MOEDOR DE CARNE MARCA INDUSFRIO	1.169,00 -	1.169,00	-	BRL
A005	1011	12811111	301778	0	12811008	1011022300	01/01/2009	BATEDEIRA PLANETARIA MARCA MOEMA	5.015,70 -	5.015,70	-	BRL
A005	1011	12811111	301780	0	12811008	1011022300	01/04/2010	DESCASCADOR DE LEGUMES MANUAL	5,93 -	5,93	-	BRL
A005	1011	12811111	301783	0	12811008	1011022300	01/04/2010	LIQUIDIFICADOR INDUSTRIAL EM ACO DIAM. 150X300MM	4,64 -	4,64	-	BRL
A005	1011	12811111	302751	0	12811008	1011022300	01/04/2010	MERC(+)-MAQUINA DE PICOTAR LEGUMES MARCA SKYMSEN	31,80 -	31,80	-	BRL
A005	1011	12811111	302753	0	12811008	1011022300	01/04/2010	IPC-BALCAO ACO INOX 520 MM X900 NMM X980 MM 1 COM	585,18 -	585,18	-	BRL
A005	1011	12811111	302754	0	12811008	1011022300	01/04/2010	MERC(+)-LAVADORA DE PRATOS HOBART TENSAO:220 V|COR	3.703,25 -	3.703,25	-	BRL
A005	1011	12811111	302758	0	12811008	1011022300	01/04/2010	MERC(+)-CORTADOR DE FRIOS. MARCA ARJA	795,00 -	795,00	-	BRL
A005	1011	12811111	302760	0	12811008	1011022300	01/01/2009	MERC(+)-MOEDOR DE CARNE MARCA INDUSFRIO	561,80 -	561,80	-	BRL
A005	1011	12811111	302871	0	12811008	1011022300	01/04/2010	MERC(+)-BALCAO ACO INOX 1300 MM X1700 MM X850 MM	104,23 -	104,23	-	BRL
A005	1011	12811111	302872	0	12811008	1011022300	01/04/2010	MERC(+)-BALCAO ACO INOX 520 MM X900 NMM X980 MM 1	228,00 -	228,00	-	BRL
A005	1011	12811111	302878	0	12811008	1011022300	01/04/2010	MERC(+)-FRITADEIRA ACO INOX	247,33 -	247,33	-	BRL
A005	1011	12811111	302884	0	12811008	1011022300	01/04/2010	MERC(+)-BALCAO ACO INOX 520 MM X900 NMM X980 MM 1	104,23 -	104,23	-	BRL
A005	1011	12811111	303075	0	12811008	1011022300	01/04/2010	MERC(+)-DESCASCADOR DE LEGUMES MANUAL	36,39 -	36,39	-	BRL
A005	1011	12811111	303078	0	12811008	1011022300	01/04/2010	IPC-LAVADORA DE PRATOS HOBART TENSAO:220 V|CORRENT	11.674,24 -	11.674,24	-	BRL
A005	1011	12811111	303081	0	12811008	1011022300	01/04/2010	MERC(+)-LIQUIDIFICADOR INDUSTRIAL EM ACO DIAM. 150	106,00 -	106,00	-	BRL
A005	1011	12811111	302880	0	12811010	1011022300	01/04/2010	MERC(+)-BALANCA FILIZOLA CAPACIDADE: 300 KG	544,13 -	544,13	-	BRL
A005	1011	12811111	300065	0	12811001	1011023200	01/12/2010	EVAPORADOR MIDEA POTENCIA: 12000 BTU 6.1A; 220 V	836,63 -	432,72	403,91	BRL
A005	1011	12811111	300075	0	12811001	1011023200	01/04/2010	EVAPORADOR MIDEA POTENCIA: 7000 BTU 220V; 3.7A;370	679,26 -	679,26	-	BRL
A005	1011	12811111	300375	0	12811001	1011023200	01/12/2010	CONDENSADOR YORK CAPACIDADE: 60000 BTUS	4.248,61 -	2.454,46	1.794,15	BRL
A005	1011	12811111	300387	0	12811001	1011023200	01/12/2010	EVAPORADOR MIDEA CAP 12000 BTUS|TENSAO: 220 V|CORR	865,73 -	500,09	365,64	BRL
A005	1011	12811111	300419	0	12811001	1011023200	01/12/2010	INSTALACAO DE AR CONDICIONADO	453,75 -	239,45	214,30	BRL
A005	1011	12811111	300514	0	12811001	1011023200	01/04/2010	CONDICIONADOR DE AR TIPO PAREDE. MARCA ELGIN. CAP.	530,52 -	530,52	-	BRL
A005	1011	12811111	300632	0	12811001	1011023200	20/05/2009	AR CONDICIONADO PAREDE CONSUL POTENCIA: 7500 BTU	699,00 -	699,00	-	BRL
A005	1011	12811111	300743	0	12811001	1011023200	01/12/2010	EVAPORADOR MIDEA POTENCIA: 30000 BTU 220V; 3200W;	2.109,75 -	1.091,33	1.018,42	BRL
A005	1011	12811111	300773	0	12811001	1011023200	01/12/2010	EVAPORADOR MIDEA POTENCIA: 30000 BTU 220V; 3200W;	2.109,75 -	1.091,33	1.018,42	BRL
A005	1011	12811111	301406	0	12811001	1011023200	01/01/2009	CONDENSADOR MIDEA CAPACIDADE: 12000 BTUS	1.090,00 -	1.090,00	-	BRL
A005	1011	12811111	302517	0	12811001	1011023200	01/01/2009	MERC(+)-CONDENSADOR MIDEA CAPACIDADE: 12000 BTUS	406,33 -	406,33	-	BRL
A005	1011	12811111	302531	0	12811001	1011023200	01/04/2010	IPC-CONDICIONADOR DE AR TIPO PAREDE. MARCA ELGIN.	555,75 -	555,75	-	BRL
A005	1011	12811111	302614	0	12811001	1011023200	01/04/2010	IPC-EVAPORADOR MIDEA POTENCIA: 7000 BTU 220V; 3.7A	711,57 -	711,57	-	BRL
A005	1011	12811111	302618	0	12811001	1011023200	01/04/2010	MERC(+)-CONDICIONADOR DE AR TIPO PAREDE. MARCA ELG	207,01 -	207,01	-	BRL
A005	1011	12811111	303014	0	12811001	1011023200	01/04/2010	MERC(+)-EVAPORADOR MIDEA POTENCIA: 7000 BTU 220V;	234,51 -	234,51	-	BRL
A005	1011	12811111	300452	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300453	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300454	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	300455	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300504	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300505	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300508	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	300509	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	300510	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301327	0	12811003	1011023200	28/02/2013	BALANCA LIDER	0,01 -	0,01	-	BRL
A005	1011	12811111	301523	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301525	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	301527	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301538	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	301540	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301542	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301544	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301655	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301657	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301658	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301660	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301661	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301662	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301663	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301668	0	12811003	1011023200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	302216	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302218	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302219	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302220	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	302221	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302222	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302350	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	302351	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302354	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302356	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302357	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302358	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302359	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302362	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302441	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302463	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302477	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302479	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302502	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302503	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302504	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302505	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302529	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302588	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302589	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302598	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	302599	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302600	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302602	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302603	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302827	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302828	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302829	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302830	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302831	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302832	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302833	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302835	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302977	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302987	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302992	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302993	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	303001	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	303002	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	303003	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	303004	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	303005	0	12811003	1011023200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	303015	0	12811003	1011023200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	301664	0	12811004	1011023200	01/04/2010	BANCADA EM ACO TUBULAR. DIM. 650X1900MM	484,24 -	484,24	-	BRL
A005	1011	12811111	301670	0	12811004	1011023200	01/04/2010	BANCADA EM MADEIRA PARA OFICINA COM 4 PORTAS DE CO	829,65 -	829,65	-	BRL
A005	1011	12811111	301671	0	12811004	1011023200	01/04/2010	BANCADA EM MADEIRA PARA TRABALHO. DIM. 700X1800MM	484,24 -	484,24	-	BRL
A005	1011	12811111	301672	0	12811004	1011023200	01/04/2010	BANCADA EM MADEIRA PARA OFICINA COM 4 PORTAS DE CO	829,65 -	829,65	-	BRL
A005	1011	12811111	302518	0	12811004	1011023200	01/04/2010	MERC(+)-BANCADA EM ACO TUBULAR. DIM. 650X1900MM	160,02 -	145,68	14,34	BRL
A005	1011	12811111	302544	0	12811004	1011023200	01/04/2010	IPC-BANCADA EM MADEIRA PARA TRABALHO. DIM. 700X180	507,27 -	507,27	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302623	0	12811004	1011023200	01/04/2010	IPC-BANCADA EM MADEIRA PARA OFICINA COM 4 PORTAS D	869,12 -	869,12	-	BRL
A005	1011	12811111	302627	0	12811004	1011023200	01/04/2010	MERC(+)-BANCADA EM MADEIRA PARA TRABALHO. DIM. 700	160,02 -	145,68	14,34	BRL
A005	1011	12811111	302628	0	12811004	1011023200	01/04/2010	IPC-BANCADA EM MADEIRA PARA OFICINA COM 4 PORTAS D	869,12 -	869,12	-	BRL
A005	1011	12811111	303008	0	12811004	1011023200	01/04/2010	IPC-BANCADA EM ACO TUBULAR. DIM. 650X1900MM	507,27 -	507,27	-	BRL
A005	1011	12811111	303020	0	12811004	1011023200	01/04/2010	MERC(+)-BANCADA EM MADEIRA PARA OFICINA COM 4 PORT	274,02 -	249,40	24,62	BRL
A005	1011	12811111	303024	0	12811004	1011023200	01/04/2010	MERC(+)-BANCADA EM MADEIRA PARA OFICINA COM 4 PORT	274,02 -	249,40	24,62	BRL
A005	1011	12811111	300418	0	12811006	1011023200	01/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B - CLAUDINEI	516,68 -	381,67	135,01	BRL
A005	1011	12811111	300442	0	12811006	1011023200	03/03/2009	CAMERA FOTOGRÁFICA DIGITAL	537,76 -	537,76	-	BRL
A005	1011	12811111	300443	0	12811006	1011023200	09/11/2009	TRANSCEPTOR MONOCANAL RMS 360 MHZ CENTRAL	1.900,00 -	1.900,00	-	BRL
A005	1011	12811111	300444	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDJ0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300445	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TUY1661	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	300446	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3287	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	300447	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDC0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300448	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TUGA699	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	300450	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDL0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300451	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDJ0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300456	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SM50. SERIE 0659-02-169	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	300457	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9564	798,25 -	798,25	-	BRL
A005	1011	12811111	300458	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NCY0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300459	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SM50. SERIE 422NDJ027W	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	300460	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FZW8490	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	300461	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9585	798,25 -	798,25	-	BRL
A005	1011	12811111	300462	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777HXYN975	798,25 -	798,25	-	BRL
A005	1011	12811111	300463	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDJ0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	300630	0	12811006	1011023200	02/09/2010	TELEFONE CISCO	707,37 -	564,02	143,35	BRL
A005	1011	12811111	301461	0	12811006	1011023200	01/07/2010	MAQUINA FOTOGRAFICA DIGITAL SONY - DSC-S2000 10MP	449,00 -	363,31	85,69	BRL
A005	1011	12811111	301513	0	12811006	1011023200	01/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	516,68 -	381,67	135,01	BRL
A005	1011	12811111	301514	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TXA2354	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301515	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3502	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301516	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NCW0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	301517	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NCG2	1.330,00 -	1.330,00	-	BRL
A005	1011	12811111	301518	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3461	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301520	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NAJ0	1.330,00 -	1.330,00	-	BRL
A005	1011	12811111	301522	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SM50. SERIE 682YDA0415	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	301524	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TXE5536	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301526	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWED095	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301528	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NCW0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	301529	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TVU1241	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301530	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. M100. SERIE 778TTA7409	1.029,63 -	1.029,63	-	BRL
A005	1011	12811111	301531	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SM50. SERIE 682YDA0141	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	301533	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA183	798,25 -	798,25	-	BRL
A005	1011	12811111	301534	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDJO	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	301535	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FNB225	798,25 -	798,25	-	BRL
A005	1011	12811111	301536	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NCU0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	301537	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA189	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	301539	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN944	798,25 -	798,25	-	BRL
A005	1011	12811111	301541	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN948	798,25 -	798,25	-	BRL
A005	1011	12811111	301543	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYN5783	798,25 -	798,25	-	BRL
A005	1011	12811111	301545	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDJ0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	301546	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9574	798,25 -	798,25	-	BRL
A005	1011	12811111	301547	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA017	798,25 -	798,25	-	BRL
A005	1011	12811111	301548	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN956	798,25 -	798,25	-	BRL
A005	1011	12811111	301550	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA027	1.839,08 -	1.839,08	-	BRL
A005	1011	12811111	301551	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9555	798,25 -	798,25	-	BRL
A005	1011	12811111	301552	0	12811006	1011023200	01/04/2010	RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FWSD173	798,25 -	798,25	-	BRL
A005	1011	12811111	301553	0	12811006	1011023200	01/01/2009	RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE 422NDO0	1.350,00 -	1.350,00	-	BRL
A005	1011	12811111	302195	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TXA2	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302196	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302198	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302200	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302202	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302203	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TVU1	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302204	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302205	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M100. SERIE 778TTA7	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302211	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302212	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302225	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302226	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302228	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9	836,22 -	836,22	-	BRL
A005	1011	12811111	302229	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302230	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302231	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN	836,22 -	836,22	-	BRL
A005	1011	12811111	302232	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	286,20 -	286,20	-	BRL
A005	1011	12811111	302233	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN	836,22 -	836,22	-	BRL
A005	1011	12811111	302234	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302235	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FXYN	836,22 -	836,22	-	BRL
A005	1011	12811111	302237	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302238	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYN5	836,22 -	836,22	-	BRL
A005	1011	12811111	302316	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302317	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TXE5	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302319	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302322	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWED	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302325	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302326	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302328	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TUGA	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302329	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M100. SERIE 778	424,46 -	424,46	-	BRL
A005	1011	12811111	302341	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302344	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302363	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SM50. SERIE 682	369,23 -	369,23	-	BRL
A005	1011	12811111	302364	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302365	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA	836,22 -	836,22	-	BRL
A005	1011	12811111	302367	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302368	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302369	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	286,20 -	286,20	-	BRL
A005	1011	12811111	302372	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302376	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9	836,22 -	836,22	-	BRL
A005	1011	12811111	302378	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302380	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FWSD	836,22 -	836,22	-	BRL
A005	1011	12811111	302382	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302802	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302803	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302804	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TUY1	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302805	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302806	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302807	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302808	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302809	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799	424,46 -	424,46	-	BRL
A005	1011	12811111	302810	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. M130. SERIE 799TWQ3	1.078,61 -	1.078,61	-	BRL
A005	1011	12811111	302821	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302824	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SM50. SERIE 682	369,23 -	369,23	-	BRL
A005	1011	12811111	302836	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SM50. SERIE 065	369,23 -	369,23	-	BRL
A005	1011	12811111	302837	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9	836,22 -	836,22	-	BRL
A005	1011	12811111	302838	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302839	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYAA	836,22 -	836,22	-	BRL
A005	1011	12811111	302840	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FNB2	836,22 -	836,22	-	BRL
A005	1011	12811111	302841	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SM50. SERIE 422	369,23 -	369,23	-	BRL
A005	1011	12811111	302842	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	286,20 -	286,20	-	BRL
A005	1011	12811111	302843	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302845	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777FYE9	836,22 -	836,22	-	BRL
A005	1011	12811111	302846	0	12811006	1011023200	01/04/2010	MERC(+)-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777	329,11 -	329,11	-	BRL
A005	1011	12811111	302847	0	12811006	1011023200	01/04/2010	IPC-RADIO MARCA MOTOROLA. MOD. SP50. SERIE 777HXYN	836,22 -	836,22	-	BRL
A005	1011	12811111	302848	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	302849	0	12811006	1011023200	01/01/2009	MERC(+)-RADIO MARCA MOTOROLA. MOD. PRO 3150. SERIE	286,20 -	286,20	-	BRL
A005	1011	12811111	300005	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300006	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300039	0	12811007	1011023200	01/04/2010	ARMARIO MDF 400 X900 X1660 2 PORTAS	199,98 -	199,98	-	BRL
A005	1011	12811111	300057	0	12811007	1011023200	01/04/2010	CADEIRA FIXO COURVIN AZUL	50,00 -	35,66	14,34	BRL
A005	1011	12811111	300068	0	12811007	1011023200	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX COM APOIO COUR	115,69 -	115,69	-	BRL
A005	1011	12811111	300100	0	12811007	1011023200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300101	0	12811007	1011023200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	148,74 -	148,74	-	BRL
A005	1011	12811111	300108	0	12811007	1011023200	01/04/2010	BANCO 500 X1400 X750 ESTRUTURA AÇO ENCOSTO ALMOFAD	51,23 -	51,23	-	BRL
A005	1011	12811111	300111	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300112	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300115	0	12811007	1011023200	01/04/2010	MESA MDF 650 X1180 X750 2 GAVETAS ESTRUTURA METALI	190,06 -	190,06	-	BRL
A005	1011	12811111	300121	0	12811007	1011023200	01/04/2010	ARMARIO BAIXO MDF 500 X930 X740 2 PORTAS	104,12 -	104,12	-	BRL
A005	1011	12811111	300125	0	12811007	1011023200	01/04/2010	ARMARIO MDF 800 X1270 X2800 (2 DE CORRER)	236,34 -	236,34	-	BRL
A005	1011	12811111	300129	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	51,81 -	51,81	-	BRL
A005	1011	12811111	300133	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	249,56 -	249,56	-	BRL
A005	1011	12811111	300135	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	199,98 -	199,98	-	BRL
A005	1011	12811111	300136	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	284,26 -	284,26	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300139	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	300141	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	160,00 -	113,64	46,36	BRL
A005	1011	12811111	300145	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300148	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	256,17 -	256,17	-	BRL
A005	1011	12811111	300153	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	216,50 -	216,50	-	BRL
A005	1011	12811111	300278	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	664,38 -	664,38	-	BRL
A005	1011	12811111	300290	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	300291	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	300292	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	300293	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	300294	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	300295	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	300296	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300297	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300298	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300299	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300300	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300301	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300302	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300303	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300304	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300305	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300307	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300308	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300309	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300310	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300311	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300312	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300313	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	300314	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	300315	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	300316	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	300321	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	300340	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	82,63 -	82,63	-	BRL
A005	1011	12811111	300341	0	12811007	1011023200	03/02/2009	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	400,00 -	330,67	69,33	BRL
A005	1011	12811111	300346	0	12811007	1011023200	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300347	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 580 MM X9300 MM X3000 MM 15	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300348	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 580 MM X9300 MM X3000 MM 15	854,00 -	611,25	242,75	BRL
A005	1011	12811111	300357	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	300358	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	300384	0	12811007	1011023200	01/08/2011	GAVETEIRO MDF 530 MM X410 MM X670 MM 3	5.443,20 -	2.600,56	2.842,64	BRL
A005	1011	12811111	300511	0	12811007	1011023200	01/04/2010	RACK EM MELAMINA PARA MICROCOMPUTADOR E MONITOR	186,75 -	186,75	-	BRL
A005	1011	12811111	300513	0	12811007	1011023200	01/04/2010	RACK EM MELAMINA PARA IMPRESSORA	150,40 -	150,40	-	BRL
A005	1011	12811111	300515	0	12811007	1011023200	01/04/2010	ARMARIO ALTO EM MADEIRA COM 6 PORTAS	199,98 -	199,98	-	BRL
A005	1011	12811111	300581	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300582	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300585	0	12811007	1011023200	01/04/2010	GAVETEIRO 680 X460 X1340 4 GAVETAS ESTRUTURA AÇO	209,60 -	209,60	-	BRL
A005	1011	12811111	300590	0	12811007	1011023200	01/04/2010	GAVETEIRO MDF 600 X400 X740 4 GAVETAS	157,01 -	157,01	-	BRL
A005	1011	12811111	300592	0	12811007	1011023200	01/04/2010	MESA MDF 600 X1500 X730 2 GAVETAS ESTRUTURA METALI	288,00 -	204,80	83,20	BRL
A005	1011	12811111	300593	0	12811007	1011023200	01/04/2010	CADEIRA FIXO ESTRUTURA INOX ENCOSTO ALTO COM APOIO	196,67 -	196,67	-	BRL
A005	1011	12811111	300601	0	12811007	1011023200	01/04/2010	MESA MDF 600 X1500 X730 2 GAVETAS ESTRUTURA METALI	288,00 -	204,80	83,20	BRL
A005	1011	12811111	300605	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300608	0	12811007	1011023200	01/04/2010	ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300619	0	12811007	1011023200	02/03/2011	GAVETEIRO 680 X460 X1340 4 GAVETAS ESTRUTURA AÇO	500,00 -	372,08	127,92	BRL
A005	1011	12811111	300621	0	12811007	1011023200	01/04/2010	MESA MDF 600 X1500 X730 2 GAVETAS ESTRUTURA METALI	288,00 -	204,80	83,20	BRL
A005	1011	12811111	300627	0	12811007	1011023200	01/04/2010	MESA L MDF 580 X1500 X760 2 GAVETAS ESTRUTURA META	288,00 -	204,80	83,20	BRL
A005	1011	12811111	300636	0	12811007	1011023200	04/11/2009	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	568,37 -	427,53	140,84	BRL
A005	1011	12811111	300679	0	12811007	1011023200	01/04/2010	ARMARIO MDF 600 X1200 X740 2 PORTAS 4 GAVETAS	150,40 -	150,40	-	BRL
A005	1011	12811111	300682	0	12811007	1011023200	01/04/2010	CADEIRA FIXO COURVIN AZUL	50,00 -	35,66	14,34	BRL
A005	1011	12811111	300713	0	12811007	1011023200	01/04/2010	CADEIRA FIXO COURVIN AZUL	50,00 -	35,66	14,34	BRL
A005	1011	12811111	300719	0	12811007	1011023200	01/04/2010	ARMARIO MDF 400 X900 X1660 2 PORTAS	199,98 -	199,98	-	BRL
A005	1011	12811111	300746	0	12811007	1011023200	01/04/2010	ESTANTE 300 X920 X1980 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300754	0	12811007	1011023200	01/04/2010	ARMARIO MDF 500 X1200 X740 2 PORTAS 4 GAVETAS	199,98 -	199,98	-	BRL
A005	1011	12811111	300771	0	12811007	1011023200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300785	0	12811007	1011023200	02/06/2009	ARMARIO MDF 550 X1200 X2420 2 PORTAS	574,00 -	455,68	118,32	BRL
A005	1011	12811111	300791	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300792	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300801	0	12811007	1011023200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300804	0	12811007	1011023200	01/04/2010	CADEIRA FIXO AZUL	50,00 -	35,66	14,34	BRL
A005	1011	12811111	300817	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300819	0	12811007	1011023200	01/04/2010	ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELEIRAS	664,38 -	664,38	-	BRL
A005	1011	12811111	300830	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	226,42 -	226,42	-	BRL
A005	1011	12811111	300835	0	12811007	1011023200	01/04/2010	GAVETEREIRO AÇO 600 X460 X1340 4 GAVETAS	242,95 -	242,95	-	BRL
A005	1011	12811111	300846	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	300850	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	160,00 -	113,64	46,36	BRL
A005	1011	12811111	300869	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	284,26 -	284,26	-	BRL
A005	1011	12811111	300871	0	12811007	1011023200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	284,26 -	284,26	-	BRL
A005	1011	12811111	300872	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	300874	0	12811007	1011023200	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	280,00 -	199,02	80,98	BRL
A005	1011	12811111	301120	0	12811007	1011023200	01/04/2010	MESA ACO INOX 730 MM X1400 MM X850 MM	199,98 -	199,98	-	BRL
A005	1011	12811111	301122	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 500 MM X1000 MM X2000 MM 3	138,83 -	138,83	-	BRL
A005	1011	12811111	301132	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	664,38 -	664,38	-	BRL
A005	1011	12811111	301156	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	301161	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301163	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301165	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301166	0	12811007	1011023200	01/04/2010	ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X1980 MM	277,65 -	277,65	-	BRL
A005	1011	12811111	301167	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301168	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	664,38 -	664,38	-	BRL
A005	1011	12811111	301169	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301171	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301173	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	647,58	222,27	BRL
A005	1011	12811111	301174	0	12811007	1011023200	01/04/2010	CADEIRA TUBULAR COURVIN COM APOIO PRETA	115,69 -	115,69	-	BRL
A005	1011	12811111	301175	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301177	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301179	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301181	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301183	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301185	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301188	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301191	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301192	0	12811007	1011023200	01/04/2010	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTRUTUR	933,77 -	933,77	-	BRL
A005	1011	12811111	301194	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301197	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301200	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301201	0	12811007	1011023200	01/04/2010	MESA MDF 620 MM X1500 MM X740 MM ESTRUTURA METALIC	288,00 -	204,80	83,20	BRL
A005	1011	12811111	301203	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301206	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301207	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301208	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301209	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301210	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301211	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301212	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	680,87 -	487,12	193,75	BRL
A005	1011	12811111	301213	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301214	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301215	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301216	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301218	0	12811007	1011023200	04/11/2009	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	568,37 -	427,53	140,84	BRL
A005	1011	12811111	301219	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	301220	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	301221	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301223	0	12811007	1011023200	19/01/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	659,76	210,09	BRL
A005	1011	12811111	301226	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301228	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301229	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	301230	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301232	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301234	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301237	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301239	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301241	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301243	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301244	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301247	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301250	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301251	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301252	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301254	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL
A005	1011	12811111	301256	0	12811007	1011023200	01/02/2011	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	869,85 -	648,97	220,88	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301258	0	12811007	1011023200	01/12/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	26.558,88 -	15.343,49	11.215,39	BRL
A005	1011	12811111	301260	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	301262	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	664,38 -	664,38	-	BRL
A005	1011	12811111	301275	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	82,63 -	82,63	-	BRL
A005	1011	12811111	301277	0	12811007	1011023200	03/02/2009	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	480,00 -	397,07	82,93	BRL
A005	1011	12811111	301286	0	12811007	1011023200	02/03/2011	GAVETEIRO ACO INOX 700 MM X470 MM X1350 MM 4	500,00 -	372,08	127,92	BRL
A005	1011	12811111	301290	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 580 MM X9300 MM X3000 MM 15	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301291	0	12811007	1011023200	01/04/2010	MESA MDF 600 MM X1500 MM X740 MM 2 ESTRUTURA METAL	288,00 -	204,80	83,20	BRL
A005	1011	12811111	301307	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	301309	0	12811007	1011023200	02/06/2009	ARMARIO ACO INOX 370 MM X900 MM X1820 MM 2	574,00 -	455,68	118,32	BRL
A005	1011	12811111	301310	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	301311	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	82,63 -	82,63	-	BRL
A005	1011	12811111	301319	0	12811007	1011023200	01/04/2010	ARMARIO MDF 540 MM X1500 MM X1590 MM 3	236,34 -	236,34	-	BRL
A005	1011	12811111	301325	0	12811007	1011023200	15/03/2010	ESTANTE ACO INOX 580 MM X9300 MM X3000 MM 15	854,00 -	611,25	242,75	BRL
A005	1011	12811111	301341	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	301343	0	12811007	1011023200	01/04/2010	ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	664,38 -	664,38	-	BRL
A005	1011	12811111	301358	0	12811007	1011023200	01/04/2010	MESA ACO INOX 700 MM X1400 MM X900 MM	199,98 -	199,98	-	BRL
A005	1011	12811111	301519	0	12811007	1011023200	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	209,60 -	209,60	-	BRL
A005	1011	12811111	301521	0	12811007	1011023200	01/12/2009	FRETE - ESTANTE INDL 3.000MM X 925MM	422,90 -	314,65	108,25	BRL
A005	1011	12811111	301665	0	12811007	1011023200	01/04/2010	CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECIDO	180,14 -	180,14	-	BRL
A005	1011	12811111	301666	0	12811007	1011023200	01/04/2010	CADEIRA FIXA ESTOFADA EM TECIDO	180,14 -	180,14	-	BRL
A005	1011	12811111	301667	0	12811007	1011023200	01/04/2010	CADEIRA FIXA ESTOFADA EM TECIDO	180,14 -	180,14	-	BRL
A005	1011	12811111	301669	0	12811007	1011023200	01/04/2010	ARMARIO EM MADEIRA (FABRICAO ALCIDIA). COM 1 PORTA	138,83 -	138,83	-	BRL
A005	1011	12811111	301673	0	12811007	1011023200	01/04/2010	CARDEX EM ACO COM 10 GAVETAS. DIM. 500X600X800MM	89,25 -	89,25	-	BRL
A005	1011	12811111	301674	0	12811007	1011023200	01/04/2010	RACK EM MELAMINA PARA IMPRESSORA	186,75 -	186,75	-	BRL
A005	1011	12811111	301795	0	12811007	1011023200	01/04/2010	ARMARIO TIPO BALCAO 790X900X400	260,00 -	184,94	75,06	BRL
A005	1011	12811111	302194	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99 -	695,99	-	BRL
A005	1011	12811111	302201	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302206	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302207	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302208	0	12811007	1011023200	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	97,17 -	97,17	-	BRL
A005	1011	12811111	302213	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	155,82 -	155,82	-	BRL
A005	1011	12811111	302214	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	103,61 -	86,88	16,73	BRL
A005	1011	12811111	302215	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	297,79 -	297,79	-	BRL
A005	1011	12811111	302223	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO BAIXO MDF 500 X930 X740 2 PORTAS	34,50 -	31,44	3,06	BRL
A005	1011	12811111	302224	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	86,57 -	86,57	-	BRL
A005	1011	12811111	302239	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302240	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302241	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302242	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302243	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302244	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302245	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99 -	695,99	-	BRL
A005	1011	12811111	302246	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302247	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99 -	695,99	-	BRL
A005	1011	12811111	302314	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302323	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302331	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	302333	0	12811007	1011023200	01/04/2010	MERC(+)-GAVETEIRO 680 X460 X1340 4 GAVETAS ESTRUTU	97,17 -	97,17	-	BRL
A005	1011	12811111	302335	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 600 X1200 X740 2 PORTAS 4 GAVETAS	157,55 -	157,55	-	BRL
A005	1011	12811111	302345	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	58,09 -	45,80	12,29	BRL
A005	1011	12811111	302347	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	297,79 -	297,79	-	BRL
A005	1011	12811111	302348	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	103,61 -	86,88	16,73	BRL
A005	1011	12811111	302361	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	27,20 -	24,83	2,37	BRL
A005	1011	12811111	302384	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302387	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302389	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302392	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99 -	695,99	-	BRL
A005	1011	12811111	302393	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302395	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99 -	695,99	-	BRL
A005	1011	12811111	302396	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302397	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99 -	695,99	-	BRL
A005	1011	12811111	302398	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302443	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99 -	695,99	-	BRL
A005	1011	12811111	302446	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302448	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99 -	695,99	-	BRL
A005	1011	12811111	302451	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302453	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99 -	695,99	-	BRL
A005	1011	12811111	302454	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61 -	200,08	19,53	BRL
A005	1011	12811111	302456	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99 -	695,99	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302458	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302461	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X920 X1980 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302466	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA INOX ENCOSTO ALTO C	87,09	59,51	27,58	BRL
A005	1011	12811111	302471	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	219,61	200,08	19,53	BRL
A005	1011	12811111	302474	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	99,91	78,55	21,36	BRL
A005	1011	12811111	302475	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	226,80	226,80	-	BRL
A005	1011	12811111	302485	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	86,57	86,57	-	BRL
A005	1011	12811111	302486	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	695,99	695,99	-	BRL
A005	1011	12811111	302491	0	12811007	1011023200	01/04/2010	MERC(+)-GAVETEIRO MDF 600 X400 X740 4 GAVETAS	57,00	47,94	9,06	BRL
A005	1011	12811111	302499	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99	695,99	-	BRL
A005	1011	12811111	302500	0	12811007	1011023200	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	237,19	237,19	-	BRL
A005	1011	12811111	302514	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 540 MM X1500 MM X1590 MM 3	247,58	247,58	-	BRL
A005	1011	12811111	302521	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	82,61	75,34	7,27	BRL
A005	1011	12811111	302523	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	209,49	209,49	-	BRL
A005	1011	12811111	302524	0	12811007	1011023200	01/04/2010	MERC(+)-MESA MDF 650 X1180 X750 2 GAVETAS ESTRUTUR	62,94	57,18	5,76	BRL
A005	1011	12811111	302526	0	12811007	1011023200	01/04/2010	MERC(+)-RACK EM MELAMINA PARA IMPRESSORA	54,90	46,01	8,89	BRL
A005	1011	12811111	302527	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXA ESTOFADA EM TECIDO	77,09	54,71	22,38	BRL
A005	1011	12811111	302533	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX COM AP	38,09	34,68	3,41	BRL
A005	1011	12811111	302536	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 500 MM X1000 MM X2000 MM 3	145,43	145,43	-	BRL
A005	1011	12811111	302538	0	12811007	1011023200	01/04/2010	IPC-ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X1980	290,86	290,86	-	BRL
A005	1011	12811111	302540	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 800 X1270 X2800 (2 DE CORRER)	78,21	71,33	6,88	BRL
A005	1011	12811111	302541	0	12811007	1011023200	01/04/2010	IPC-ARMARIO ALTO EM MADEIRA COM 6 PORTAS	209,49	209,49	-	BRL
A005	1011	12811111	302542	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 400 X900 X1660 2 PORTAS	66,09	60,29	5,80	BRL
A005	1011	12811111	302547	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 500 X1200 X740 2 PORTAS 4 GAVE	66,09	60,29	5,80	BRL
A005	1011	12811111	302548	0	12811007	1011023200	01/04/2010	IPC-MESA ACO INOX 700 MM X1400 MM X900 MM	209,49	209,49	-	BRL
A005	1011	12811111	302549	0	12811007	1011023200	01/04/2010	MERC(+)-CARDEX EM ACO COM 10 GAVETAS. DIM. 500X600	35,00	27,29	7,71	BRL
A005	1011	12811111	302550	0	12811007	1011023200	01/04/2010	IPC-GAVETEREIRO AÇO 600 X460 X1340 4 GAVETAS	254,50	254,50	-	BRL
A005	1011	12811111	302552	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19	978,19	-	BRL
A005	1011	12811111	302554	0	12811007	1011023200	01/04/2010	IPC-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTR	978,19	978,19	-	BRL
A005	1011	12811111	302571	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302572	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302573	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302574	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302576	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302577	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302578	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302579	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302581	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X920 X1980 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302582	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	695,99	695,99	-	BRL
A005	1011	12811111	302586	0	12811007	1011023200	01/04/2010	IPC-BANCO 500 X1400 X750 ESTRUTURA AÇO ENCOSTO ALM	53,67	53,67	-	BRL
A005	1011	12811111	302587	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	84,46	66,41	18,05	BRL
A005	1011	12811111	302590	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	27,20	24,83	2,37	BRL
A005	1011	12811111	302591	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	219,61	200,08	19,53	BRL
A005	1011	12811111	302592	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99	695,99	-	BRL
A005	1011	12811111	302593	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	86,57	86,57	-	BRL
A005	1011	12811111	302596	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61	200,08	19,53	BRL
A005	1011	12811111	302597	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	97,10	69,06	28,04	BRL
A005	1011	12811111	302604	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 540 MM X1500 MM X1590 MM 3	78,21	71,33	6,88	BRL
A005	1011	12811111	302606	0	12811007	1011023200	01/04/2010	IPC-RACK EM MELAMINA PARA MICROCOMPUTADOR E MONITO	195,64	195,64	-	BRL
A005	1011	12811111	302607	0	12811007	1011023200	01/04/2010	IPC-CADEIRA TUBULAR COURVIN COM APOIO PRETA	121,19	121,19	-	BRL
A005	1011	12811111	302609	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	65,91	60,21	5,70	BRL
A005	1011	12811111	302610	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECIDO	188,71	188,71	-	BRL
A005	1011	12811111	302612	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXA ESTOFADA EM TECIDO	188,71	188,71	-	BRL
A005	1011	12811111	302613	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXA ESTOFADA EM TECIDO	188,71	188,71	-	BRL
A005	1011	12811111	302619	0	12811007	1011023200	01/04/2010	IPC-MESA ACO INOX 730 MM X1400 MM X850 MM	209,49	209,49	-	BRL
A005	1011	12811111	302621	0	12811007	1011023200	01/04/2010	IPC-ARMARIO EM MADEIRA (FABRICAO ALCIDIA). COM 1 P	145,43	145,43	-	BRL
A005	1011	12811111	302622	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X	92,01	83,86	8,15	BRL
A005	1011	12811111	302624	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO ALTO EM MADEIRA COM 6 PORTAS	66,09	60,29	5,80	BRL
A005	1011	12811111	302625	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 400 X900 X1660 2 PORTAS	209,49	209,49	-	BRL
A005	1011	12811111	302629	0	12811007	1011023200	01/04/2010	MERC(+)-MESA ACO INOX 700 MM X1400 MM X900 MM	65,91	60,21	5,70	BRL
A005	1011	12811111	302630	0	12811007	1011023200	01/04/2010	MERC(+)-GAVETEREIRO AÇO 600 X460 X1340 4 GAVETAS	94,76	74,58	20,18	BRL
A005	1011	12811111	302632	0	12811007	1011023200	01/04/2010	IPC-RACK EM MELAMINA PARA IMPRESSORA	195,64	195,64	-	BRL
A005	1011	12811111	302633	0	12811007	1011023200	01/04/2010	MERC(+)-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2	457,66	273,82	183,84	BRL
A005	1011	12811111	302811	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	48,09	40,29	7,80	BRL
A005	1011	12811111	302812	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	138,50	138,50	-	BRL
A005	1011	12811111	302813	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	138,50	138,50	-	BRL
A005	1011	12811111	302814	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 600 X1200 X740 2 PORTAS 4 GAVE	54,90	46,01	8,89	BRL
A005	1011	12811111	302825	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	103,61	86,88	16,73	BRL
A005	1011	12811111	302826	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	297,79	297,79	-	BRL
A005	1011	12811111	302834	0	12811007	1011023200	01/04/2010	IPC-ARMARIO BAIXO MDF 500 X930 X740 2 PORTAS	109,07	109,07	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302850	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	219,61	200,08	19,53	BRL
A005	1011	12811111	302851	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X930 MM X2000 MM 4	695,99	695,99	-	BRL
A005	1011	12811111	302852	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61	200,08	19,53	BRL
A005	1011	12811111	302853	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99	695,99	-	BRL
A005	1011	12811111	302854	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61	200,08	19,53	BRL
A005	1011	12811111	302855	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 10	695,99	695,99	-	BRL
A005	1011	12811111	302978	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302979	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302980	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302981	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 430 X920 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302982	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302983	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302984	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRA	219,61	200,08	19,53	BRL
A005	1011	12811111	302985	0	12811007	1011023200	01/04/2010	IPC-ESTANTE 300 X930 X2000 ESTRUTURA AÇO 6 PRATELE	695,99	695,99	-	BRL
A005	1011	12811111	302986	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	219,61	200,08	19,53	BRL
A005	1011	12811111	302988	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA INOX ENCOSTO ALTO COM A	206,03	206,03	-	BRL
A005	1011	12811111	302989	0	12811007	1011023200	01/04/2010	IPC-ESTANTE ACO INOX 500 MM X930 MM X2000 MM 6	695,99	695,99	-	BRL
A005	1011	12811111	302990	0	12811007	1011023200	01/04/2010	MERC(+)-BANCO 500 X1400 X750 ESTRUTURA AÇO ENCOSTO	16,75	15,12	1,63	BRL
A005	1011	12811111	302991	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	268,35	268,35	-	BRL
A005	1011	12811111	302995	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 430 MM X920 MM X2960 MM 1	219,61	200,08	19,53	BRL
A005	1011	12811111	302997	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 580 MM X920 MM X2000 MM	27,20	24,83	2,37	BRL
A005	1011	12811111	302998	0	12811007	1011023200	01/04/2010	IPC-GAVETEIRO MDF 600 X400 X740 4 GAVETAS	164,47	164,47	-	BRL
A005	1011	12811111	303000	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	74,20	74,20	-	BRL
A005	1011	12811111	303006	0	12811007	1011023200	01/04/2010	MERC(+)-RACK EM MELAMINA PARA MICROCOMPUTADOR E MO	76,90	57,16	19,74	BRL
A005	1011	12811111	303007	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA TUBULAR COURVIN COM APOIO PRETA	38,09	34,68	3,41	BRL
A005	1011	12811111	303009	0	12811007	1011023200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	261,43	261,43	-	BRL
A005	1011	12811111	303010	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECI	77,09	54,71	22,38	BRL
A005	1011	12811111	303011	0	12811007	1011023200	01/04/2010	IPC-MESA MDF 650 X1180 X750 2 GAVETAS ESTRUTURA ME	199,10	199,10	-	BRL
A005	1011	12811111	303012	0	12811007	1011023200	01/04/2010	IPC-RACK EM MELAMINA PARA IMPRESSORA	157,55	157,55	-	BRL
A005	1011	12811111	303013	0	12811007	1011023200	01/04/2010	MERC(+)-CADEIRA FIXA ESTOFADA EM TECIDO	77,09	54,71	22,38	BRL
A005	1011	12811111	303016	0	12811007	1011023200	01/04/2010	MERC(+)-MESA ACO INOX 730 MM X1400 MM X850 MM	65,91	60,21	5,70	BRL
A005	1011	12811111	303017	0	12811007	1011023200	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX COM APOIO	121,19	121,19	-	BRL
A005	1011	12811111	303018	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO EM MADEIRA (FABRICAO ALCIDIA). COM	46,00	41,96	4,04	BRL
A005	1011	12811111	303019	0	12811007	1011023200	01/04/2010	MERC(+)-ESTANTE ACO INOX 500 MM X1000 MM X2000 MM	46,00	41,96	4,04	BRL
A005	1011	12811111	303021	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 800 X1270 X2800 (2 DE CORRER)	247,58	247,58	-	BRL
A005	1011	12811111	303022	0	12811007	1011023200	01/04/2010	MERC(+)-ARMARIO MDF 400 X900 X1660 2 PORTAS	66,09	60,29	5,80	BRL
A005	1011	12811111	303023	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 400 X900 X1660 2 PORTAS	209,49	209,49	-	BRL
A005	1011	12811111	303025	0	12811007	1011023200	01/04/2010	IPC-ARMARIO MDF 500 X1200 X740 2 PORTAS 4 GAVETAS	209,49	209,49	-	BRL
A005	1011	12811111	303026	0	12811007	1011023200	01/04/2010	IPC-CARDEX EM ACO COM 10 GAVETAS. DIM. 500X600X800	93,49	93,49	-	BRL
A005	1011	12811111	303027	0	12811007	1011023200	01/04/2010	MERC(+)-RACK EM MELAMINA PARA IMPRESSORA	76,90	57,16	19,74	BRL
A005	1011	12811111	303028	0	12811007	1011023200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66	273,82	183,84	BRL
A005	1011	12811111	300012	0	12811008	1011023200	02/07/2009	BEBEDOURO SMALTEC 127 V	429,00	429,00	-	BRL
A005	1011	12811111	300339	0	12811008	1011023200	23/04/2009	ARMARIO ACO INOX 370 MM X900 MM X1820 MM 2	440,00	440,00	-	BRL
A005	1011	12811111	300449	0	12811008	1011023200	01/04/2010	REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO. DIM.	74,26	74,26	-	BRL
A005	1011	12811111	300506	0	12811008	1011023200	01/04/2010	VENTILADOR DE PEDESTAL DIAM 600MM. MARCA PALACIO	90,90	90,90	-	BRL
A005	1011	12811111	300507	0	12811008	1011023200	01/04/2010	REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO	715,62	715,62	-	BRL
A005	1011	12811111	301462	0	12811008	1011023200	01/12/2010	ESCADA	285,86	285,86	-	BRL
A005	1011	12811111	301654	0	12811008	1011023200	01/04/2010	VENTILADOR DE PEDESTAL DIAM 600MM	112,38	112,38	-	BRL
A005	1011	12811111	301656	0	12811008	1011023200	01/04/2010	VENTILADOR DE PEDESTAL DIAM 600MM	112,38	112,38	-	BRL
A005	1011	12811111	301659	0	12811008	1011023200	01/04/2010	VENTILADOR DE MESA MARCA ARNO. DIAM. 300MM	51,23	51,23	-	BRL
A005	1011	12811111	301800	0	12811008	1011023200	26/05/2009	LAVADORA DE ALTA PRESSAO J7000	1.013,13	1.013,13	-	BRL
A005	1011	12811111	302210	0	12811008	1011023200	01/04/2010	MERC(+)-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRI	432,67	432,67	-	BRL
A005	1011	12811111	302337	0	12811008	1011023200	01/04/2010	REAV-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO.	96,73	96,73	-	BRL
A005	1011	12811111	302473	0	12811008	1011023200	01/04/2010	IPC-VENTILADOR DE PEDESTAL DIAM 600MM	117,73	117,73	-	BRL
A005	1011	12811111	302482	0	12811008	1011023200	01/04/2010	MERC(+)-VENTILADOR DE MESA MARCA ARNO. DIAM. 300MM	15,99	15,99	-	BRL
A005	1011	12811111	302488	0	12811008	1011023200	01/04/2010	MERC(+)-VENTILADOR DE PEDESTAL DIAM 600MM. MARCA P	20,80	20,80	-	BRL
A005	1011	12811111	302498	0	12811008	1011023200	01/04/2010	MERC(+)-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRI	319,01	319,01	-	BRL
A005	1011	12811111	302569	0	12811008	1011023200	01/04/2010	IPC-VENTILADOR DE PEDESTAL DIAM 600MM	117,73	117,73	-	BRL
A005	1011	12811111	302585	0	12811008	1011023200	01/04/2010	MERC(+)-VENTILADOR DE PEDESTAL DIAM 600MM	33,80	33,80	-	BRL
A005	1011	12811111	302817	0	12811008	1011023200	01/04/2010	IPC-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO. D	44,49	44,49	-	BRL
A005	1011	12811111	302976	0	12811008	1011023200	01/04/2010	MERC(+)-VENTILADOR DE PEDESTAL DIAM 600MM	33,80	33,80	-	BRL
A005	1011	12811111	302994	0	12811008	1011023200	01/04/2010	IPC-VENTILADOR DE MESA MARCA ARNO. DIAM. 300MM	53,67	53,67	-	BRL
A005	1011	12811111	302996	0	12811008	1011023200	01/04/2010	IPC-VENTILADOR DE PEDESTAL DIAM 600MM. MARCA PALAC	95,22	95,22	-	BRL
A005	1011	12811111	302999	0	12811008	1011023200	01/04/2010	IPC-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO	749,66	749,66	-	BRL
A005	1011	12811111	300512	0	12811011	1011023200	01/04/2010	MAQUINA DE ESCREVER MANUAL MARCA OLIVETTI. MOD. LI	39,66	39,66	-	BRL
A005	1011	12811111	301474	0	12811011	1011023200	13/12/2011	ESCADA PLATAFORMA ALUMINIO ECOTEL PLL 8 DEGRAUS EM	2.223,28	1.492,43	730,85	BRL
A005	1011	12811111	301475	0	12811011	1011023200	01/12/2010	ESCADA EM ALUMINIO TIPO TREPADEIRA ALT. UTIL 3MTS	1.328,58	718,65	609,93	BRL
A005	1011	12811111	301532	0	12811011	1011023200	01/04/2010	MAQUINA DE ESCREVER MANUAL MARCA FACIT	74,37	74,37	-	BRL
A005	1011	12811111	302209	0	12811011	1011023200	01/04/2010	MERC(+)-MAQUINA DE ESCREVER MANUAL MARCA FACIT	26,00	23,59	2,41	BRL
A005	1011	12811111	302525	0	12811011	1011023200	01/04/2010	IPC-MAQUINA DE ESCREVER MANUAL MARCA OLIVETTI. MOD	41,55	41,55	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302611	0	12811011	1011023200	01/04/2010	MERC(+)-MAQUINA DE ESCREVER MANUAL MARCA OLIVETTI.	5,00 -	5,00	-	BRL
A005	1011	12811111	302815	0	12811011	1011023200	01/04/2010	IPC-MAQUINA DE ESCREVER MANUAL MARCA FACIT	77,91 -	77,91	-	BRL
A005	1011	12811111	300069	0	12811001	1011024100	08/11/2011	AR CONDICIONADO PAREDE LG	1.000,00 -	550,80	449,20	BRL
A005	1011	12811111	300099	0	12811001	1011024100	01/01/2009	EVAPORADOR YORK POTENCIA: 17500 BTU 220V;10A	1.850,00 -	1.850,00	-	BRL
A005	1011	12811111	300797	0	12811001	1011024100	01/03/2011	EVAPORADOR YORK POTENCIA: 12000 BTU 220V;10A	1.272,00 -	787,96	484,04	BRL
A005	1011	12811111	300800	0	12811001	1011024100	01/04/2010	AR CONDICIONADO CENTRAL CARRIER	300,00 -	300,00	-	BRL
A005	1011	12811111	301423	0	12811001	1011024100	28/02/2013	CONDENSADOR MIDEA CAPACIDADE: 12000 BTUS| TENSAO:	0,01 -	0,01	-	BRL
A005	1011	12811111	301987	0	12811001	1011024100	01/01/2009	MERC(+)-EVAPORADOR YORK POTENCIA: 17500 BTU 220V;1	1.165,65 -	1.165,65	-	BRL
A005	1011	12811111	302429	0	12811001	1011024100	01/04/2010	MERC(+)-AR CONDICIONADO CENTRAL CARRIER	318,00 -	318,00	-	BRL
A005	1011	12811111	301433	0	12811003	1011024100	01/01/2009	CATRACA PARA LEITURA OPTICA DE CRACHAS MARCA TOPDA	3.028,47 -	3.028,47	-	BRL
A005	1011	12811111	301441	0	12811003	1011024100	01/01/2009	CATRACA PARA LEITURA OPTICA DE CRACHAS MARCA TOPDA	5.023,69 -	5.023,69	-	BRL
A005	1011	12811111	301804	0	12811003	1011024100	06/02/2013	FRETE - REF. REGISTRO ELETORNICO PONTO DIGICON	150,76 -	39,46	111,30	BRL
A005	1011	12811111	301808	0	12811003	1011024100	06/02/2013	REGISTRO ELETRONICO PONTO DIGICON - SERIE 801 / A	6.579,70 -	1.722,80	4.856,90	BRL
A005	1011	12811111	301985	0	12811003	1011024100	01/01/2009	MERC(+)-CATRACA PARA LEITURA OPTICA DE CRACHAS MAR	1.095,34 -	1.095,34	-	BRL
A005	1011	12811111	301986	0	12811003	1011024100	01/01/2009	MERC(+)-CATRACA PARA LEITURA OPTICA DE CRACHAS MAR	1.095,34 -	1.095,34	-	BRL
A005	1011	12811111	300042	0	12811006	1011024100	01/09/2012	TELEVISAO LCD BUSTER 32"	999,00 -	674,40	324,60	BRL
A005	1011	12811111	300408	0	12811006	1011024100	27/10/2009	PROJETOR EPSOM PAWERLITE S6	2.699,00 -	2.699,00	-	BRL
A005	1011	12811111	300409	0	12811006	1011024100	01/11/2010	ANTENA UBIQUITI NANOSTATIONS 5 GHZ 400 MW POE	617,34 -	617,34	-	BRL
A005	1011	12811111	300749	0	12811006	1011024100	18/12/2009	TV LCD SONY 52 POLEGADAS	4.000,00 -	3.781,57	218,43	BRL
A005	1011	12811111	300763	0	12811006	1011024100	15/05/2009	DATASHOW LG	1.899,00 -	1.686,84	212,16	BRL
A005	1011	12811111	300832	0	12811006	1011024100	09/05/2011	TV LCD PANASONIC X42"	1.999,00 -	1.611,61	387,39	BRL
A005	1011	12811111	301403	0	12811006	1011024100	01/10/2010	TORRE DE COMUNICACAO BR TOWERS X72 M	68.600,00 -	48.014,45	20.585,55	BRL
A005	1011	12811111	301445	0	12811006	1011024100	01/12/2010	FRETE REF. N.F 010179 - ANTENA UBIQUITI NANOSTATIO	36,67 -	36,67	-	BRL
A005	1011	12811111	301447	0	12811006	1011024100	01/11/2010	ANTENA UBIQUITI NANOSTATIONS 5 GHZ 400 MW POE	617,34 -	617,34	-	BRL
A005	1011	12811111	301450	0	12811006	1011024100	01/01/2009	APARELHO CELULAR COM BATERIA E CABO	1.612,27 -	1.612,27	-	BRL
A005	1011	12811111	301566	0	12811006	1011024100	31/05/2013	TELEFONE IP CISCO 6921 - SERIE PUC165301F8	667,51 -	400,50	267,01	BRL
A005	1011	12811111	301567	0	12811006	1011024100	31/05/2013	TELEFONE IP CISCO - SERIE PUC1653301UZ	667,52 -	400,50	267,02	BRL
A005	1011	12811111	300393	0	12811007	1011024100	01/01/2009	MESA MDF 600 MM X1600X1400 MM X730 MM 2 ESTRUTURA	560,95 -	491,67	69,28	BRL
A005	1011	12811111	300752	0	12811007	1011024100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300858	0	12811007	1011024100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300881	0	12811007	1011024100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	301988	0	12811007	1011024100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302099	0	12811007	1011024100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302102	0	12811007	1011024100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302103	0	12811007	1011024100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302411	0	12811007	1011024100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302490	0	12811007	1011024100	01/01/2009	MERC(+)-MESA MDF 600 MM X1600X1400 MM X730 MM 2 ES	199,63 -	135,08	64,55	BRL
A005	1011	12811111	302492	0	12811007	1011024100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	300769	0	12811011	1011024100	11/12/2009	COFRE COM SEGREDO DIGITAL FORTSAFE 450 X500 X700 E	5.700,00 -	4.228,04	1.471,96	BRL
A005	1011	12811111	301396	0	12811011	1011024100	01/04/2010	RACK ACO INOX 470 MM X530 MM X560 MM COM PORTA DE	140,24 -	140,24	-	BRL
A005	1011	12811111	302430	0	12811011	1011024100	01/04/2010	MERC(+)-RACK ACO INOX 470 MM X530 MM X560 MM COM P	70,67 -	70,67	-	BRL
A005	1011	12811111	300825	0	12811006	1011024300	01/09/2010	TELEFONE CISCO	732,67 -	584,20	148,47	BRL
A005	1011	12811111	300035	0	12811007	1011024300	01/04/2010	CADEIRA FIXO COM APOIO AZUL TUBULAR	277,65 -	277,65	-	BRL
A005	1011	12811111	300155	0	12811007	1011024300	01/12/2009	ARMARIO MDF 500 X600 X690 1 PORTA 4 GAVETAS	459,32 -	341,99	117,33	BRL
A005	1011	12811111	300175	0	12811007	1011024300	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300580	0	12811007	1011024300	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300599	0	12811007	1011024300	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300662	0	12811007	1011024300	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77 -	933,77	-	BRL
A005	1011	12811111	300697	0	12811007	1011024300	01/12/2009	ARMARIO MDF 380 X1400 X1870 3 PORTAS 4 GAVETAS	459,32 -	341,99	117,33	BRL
A005	1011	12811111	300822	0	12811007	1011024300	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300851	0	12811007	1011024300	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300854	0	12811007	1011024300	01/04/2010	CADEIRA FIXO COM APOIO AZUL	277,65 -	277,65	-	BRL
A005	1011	12811111	301875	0	12811007	1011024300	01/01/2009	NF Nº 137552 DO MARTINUCCI MOVEIS PARA ESCRITORIO	3.465,74 -	2.707,47	758,27	BRL
A005	1011	12811111	301997	0	12811007	1011024300	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL TUBULAR	136,09 -	81,53	54,56	BRL
A005	1011	12811111	301998	0	12811007	1011024300	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301999	0	12811007	1011024300	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302000	0	12811007	1011024300	01/04/2010	IPC-CADEIRA FIXO COM APOIO AZUL	290,86 -	290,86	-	BRL
A005	1011	12811111	302001	0	12811007	1011024300	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302002	0	12811007	1011024300	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19 -	978,19	-	BRL
A005	1011	12811111	302114	0	12811007	1011024300	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302115	0	12811007	1011024300	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302116	0	12811007	1011024300	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302117	0	12811007	1011024300	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302118	0	12811007	1011024300	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302534	0	12811007	1011024300	01/04/2010	IPC-CADEIRA FIXO COM APOIO AZUL TUBULAR	290,86 -	290,86	-	BRL
A005	1011	12811111	302537	0	12811007	1011024300	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302545	0	12811007	1011024300	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302553	0	12811007	1011024300	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302561	0	12811007	1011024300	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	300062	0	12811001	1011025100	01/03/2011	EVAPORADOR MIDEA POTENCIA: 24000 BTU 220 V; 13A; 2	2.000,00 -	1.238,94	761,06	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300073	0	12811001	1011025100	01/04/2010	AR CONDICIONADO PAREDE ELETROLUX POTENCIA: 7500 BT	770,77 -	547,95	222,82	BRL
A005	1011	12811111	300084	0	12811001	1011025100	28/02/2013	CONDENSADOR MIDEA POTENCIA: 12000 BTU 220V; 5.5A;	0,01 -	0,01	-	BRL
A005	1011	12811111	300110	0	12811001	1011025100	01/01/2009	AR CONDICIONADO PAREDE LG POTENCIA: 7500 BTU	1.365,00 -	1.365,00	-	BRL
A005	1011	12811111	300733	0	12811001	1011025100	01/03/2011	EVAPORADOR MIDEA POTENCIA: 22000 BTU	1.120,00 -	693,64	426,36	BRL
A005	1011	12811111	300742	0	12811001	1011025100	19/03/2009	AR CONDICIONADO PAREDE ELETROLUX POTENCIA: 7500 BT	550,00 -	447,89	102,11	BRL
A005	1011	12811111	300765	0	12811001	1011025100	28/02/2013	CONDENSADOR MIDEA POTENCIA: 22000 BTU	0,01 -	0,01	-	BRL
A005	1011	12811111	301813	0	12811001	1011025100	31/12/2013	AR CONDICIONADO 9.000 BTU'S	1.600,00 -	577,75	1.022,25	BRL
A005	1011	12811111	301814	0	12811001	1011025100	31/12/2013	AR CONDICIONADO 9.000 BTU'S	1.600,00 -	577,75	1.022,25	BRL
A005	1011	12811111	303090	0	12811001	1011025100	01/01/2009	MERC(+)-AR CONDICIONADO PAREDE LG POTENCIA: 7500 B	477,00 -	477,00	-	BRL
A005	1011	12811111	301235	0	12811003	1011025100	01/04/2011	DESFIBRILADOR EXTERNO AUTOMATICO	8.151,50 -	3.640,99	4.510,51	BRL
A005	1011	12811111	301812	0	12811003	1011025100	31/12/2013	KIT SELAGEM E VEDAÇÃO MOLDEX	959,10 -	207,78	751,32	BRL
A005	1011	12811111	300571	0	12811006	1011025100	01/04/2010	CAMARA DIGITAL MARCA NIKON. MOD. COOLPIX L10	117,83 -	117,83	-	BRL
A005	1011	12811111	300702	0	12811006	1011025100	05/07/2010	TELEFONE CISCO	908,03 -	803,18	104,85	BRL
A005	1011	12811111	300740	0	12811006	1011025100	28/02/2013	TELEFONE NKS	0,01 -	0,01	-	BRL
A005	1011	12811111	300887	0	12811006	1011025100	31/08/2009	TELEFONE CISCO	716,59 -	716,59	-	BRL
A005	1011	12811111	300921	0	12811006	1011025100	31/08/2009	TELEFONE CISCO	716,59 -	716,59	-	BRL
A005	1011	12811111	301467	0	12811006	1011025100	01/03/2011	CABO BLINDADO VGA 30 METROS (USADO JUNTO C/ TELA P	397,00 -	300,92	96,08	BRL
A005	1011	12811111	301784	0	12811006	1011025100	01/04/2010	CAMARA DIGITAL MARCA NIKON. MOD. COOLPIX L10	117,82 -	117,82	-	BRL
A005	1011	12811111	301793	0	12811006	1011025100	01/04/2010	CAMARA DIGITAL MARCA NIKON. MOD. COOLPIX L10	117,82 -	117,82	-	BRL
A005	1011	12811111	301876	0	12811006	1011025100	01/03/2011	TELA DE PROJECAO PORTATIL MODELO NE-011 C/ CONTROL	1.399,00 -	1.056,25	342,75	BRL
A005	1011	12811111	300083	0	12811007	1011025100	28/02/2013	MESA REDONDA X750 X1000 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A005	1011	12811111	300189	0	12811007	1011025100	24/02/2009	BANCO 3 ASSENTOS ESTRUTURA ACO AZUL TECIDO	450,00 -	369,43	80,57	BRL
A005	1011	12811111	300343	0	12811007	1011025100	01/04/2010	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTRUTUR	933,77 -	933,77	-	BRL
A005	1011	12811111	300389	0	12811007	1011025100	01/04/2010	MESA MDF X740 MM X1200 MM ESTRUTURA METALICA REDON	363,59 -	363,59	-	BRL
A005	1011	12811111	300420	0	12811007	1011025100	01/04/2011	ARMARIO C/ PORTA DESLIZANTES CONFECC. MDF 18M COR	2.300,00 -	1.681,63	618,37	BRL
A005	1011	12811111	300570	0	12811007	1011025100	01/04/2010	CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	180,14 -	180,14	-	BRL
A005	1011	12811111	300572	0	12811007	1011025100	01/01/2009	NF Nº 016611 DO GRANPEL - P. PRUDENTE MATERIAL ESC	703,90 -	549,99	153,91	BRL
A005	1011	12811111	300614	0	12811007	1011025100	01/04/2010	MESA MDF 700 X1500 X800 3 GAVETAS	442,92 -	442,92	-	BRL
A005	1011	12811111	300777	0	12811007	1011025100	24/02/2009	BANCO ASSENTO 4 ASSENTOS AZUL	600,00 -	492,53	107,47	BRL
A005	1011	12811111	300883	0	12811007	1011025100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	285,92 -	285,92	-	BRL
A005	1011	12811111	300986	0	12811007	1011025100	01/04/2010	BANCO 3 ASSENTOS ESTRUTURA ACO AZUL TECIDO	1.095,74 -	1.095,74	-	BRL
A005	1011	12811111	301296	0	12811007	1011025100	01/04/2010	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 GAVETAS	933,77 -	933,77	-	BRL
A005	1011	12811111	301405	0	12811007	1011025100	01/04/2010	MESA MDF 1200 MM X2400 MM X740 MM ESTRUTURA METALI	285,92 -	285,92	-	BRL
A005	1011	12811111	301469	0	12811007	1011025100	01/04/2011	ARMARIO C/ PORRTAS DESLIZANTES CONFECC. MDF 18M CO	2.300,00 -	1.681,63	618,37	BRL
A005	1011	12811111	301482	0	12811007	1011025100	01/04/2011	ARMARIO C/ PORTA DESLIZANTES CONFECC. MDF 18MM COR	2.300,00 -	1.681,63	618,37	BRL
A005	1011	12811111	301774	0	12811007	1011025100	01/04/2010	CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	180,14 -	180,14	-	BRL
A005	1011	12811111	301775	0	12811007	1011025100	01/04/2010	ARMARIO PARA ARQUIVO EM MADEIRA COM 2 PORTAS. DIM.	199,98 -	199,98	-	BRL
A005	1011	12811111	301777	0	12811007	1011025100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	190,06 -	190,06	-	BRL
A005	1011	12811111	301782	0	12811007	1011025100	01/04/2010	LONGARINA COM 3 LUGARES REVESTIDA EM TECIDO PRETO	1.095,74 -	1.095,74	-	BRL
A005	1011	12811111	301786	0	12811007	1011025100	01/04/2010	CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECIDO	180,14 -	180,14	-	BRL
A005	1011	12811111	301787	0	12811007	1011025100	01/04/2010	CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	180,14 -	180,14	-	BRL
A005	1011	12811111	301789	0	12811007	1011025100	01/04/2010	CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	180,14 -	180,14	-	BRL
A005	1011	12811111	301790	0	12811007	1011025100	01/04/2010	CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	2,60 -	2,60	-	BRL
A005	1011	12811111	301827	0	12811007	1011025100	31/03/2014	CADEIRA EXECUTIVA BACK SISTEM C/ BRACO DIGITADOR	235,95 -	81,26	154,69	BRL
A005	1011	12811111	301828	0	12811007	1011025100	31/03/2014	CADEIRA EXECUTIVA BACK SISTEM C/ BRACO DIGITADOR	235,95 -	81,26	154,69	BRL
A005	1011	12811111	301830	0	12811007	1011025100	31/03/2014	CADEIRA EXECUTIVA BACK SISTEM C/ BRACO DIGITADOR	235,95 -	81,26	154,69	BRL
A005	1011	12811111	301831	0	12811007	1011025100	31/03/2014	CADEIRA EXECUTIVA BACK SISTEM C/ BRACO DIGITADOR	235,95 -	81,26	154,69	BRL
A005	1011	12811111	302763	0	12811007	1011025100	01/04/2010	IPC-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	188,71 -	188,71	-	BRL
A005	1011	12811111	302764	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO P	77,09 -	54,71	22,38	BRL
A005	1011	12811111	302765	0	12811007	1011025100	01/04/2010	IPC-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	188,71 -	188,71	-	BRL
A005	1011	12811111	302766	0	12811007	1011025100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	94,73 -	86,45	8,28	BRL
A005	1011	12811111	302767	0	12811007	1011025100	01/04/2010	IPC-MESA MDF 700 X1500 X800 3 GAVETAS	463,99 -	463,99	-	BRL
A005	1011	12811111	302768	0	12811007	1011025100	01/04/2010	MERC(+)-MESA MDF X740 MM X1200 MM ESTRUTURA METALI	141,73 -	111,52	30,21	BRL
A005	1011	12811111	302769	0	12811007	1011025100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	199,10 -	199,10	-	BRL
A005	1011	12811111	302770	0	12811007	1011025100	01/04/2010	MERC(+)-BANCO 3 ASSENTOS ESTRUTURA ACO AZUL TECIDO	427,42 -	335,85	91,57	BRL
A005	1011	12811111	302771	0	12811007	1011025100	01/04/2010	IPC-LONGARINA COM 3 LUGARES REVESTIDA EM TECIDO PR	1.147,86 -	1.147,86	-	BRL
A005	1011	12811111	302773	0	12811007	1011025100	01/04/2010	MERC(+)-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302774	0	12811007	1011025100	01/04/2010	IPC-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 GAVE	978,19 -	978,19	-	BRL
A005	1011	12811111	302885	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO P	77,09 -	54,71	22,38	BRL
A005	1011	12811111	302887	0	12811007	1011025100	01/04/2010	IPC-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	188,71 -	188,71	-	BRL
A005	1011	12811111	302889	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO P	77,09 -	54,71	22,38	BRL
A005	1011	12811111	302890	0	12811007	1011025100	01/04/2010	IPC-ARMARIO PARA ARQUIVO EM MADEIRA COM 2 PORTAS.	209,49 -	209,49	-	BRL
A005	1011	12811111	302892	0	12811007	1011025100	01/04/2010	MERC(+)-MESA MDF 700 X1500 X800 3 GAVETAS	189,73 -	134,80	54,93	BRL
A005	1011	12811111	302893	0	12811007	1011025100	01/04/2010	IPC-MESA MDF 1200 MM X2400 MM X740 MM ESTRUTURA ME	299,52 -	299,52	-	BRL
A005	1011	12811111	302894	0	12811007	1011025100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	62,76 -	57,11	5,65	BRL
A005	1011	12811111	302896	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO P	59,36 -	59,36	-	BRL
A005	1011	12811111	302897	0	12811007	1011025100	01/04/2010	MERC(+)-LONGARINA COM 3 LUGARES REVESTIDA EM TECID	427,42 -	335,85	91,57	BRL
A005	1011	12811111	302898	0	12811007	1011025100	01/04/2010	MERC(+)-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302901	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECI	77,09 -	54,71	22,38	BRL
A005	1011	12811111	303084	0	12811007	1011025100	01/04/2010	MERC(+)-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO P	77,09 -	54,71	22,38	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	303085	0	12811007	1011025100	01/04/2010	IPC-CADEIRA SIMPLES FIXA REVESTIDA EM TECIDO PRETO	188,71 -	188,71	-	BRL
A005	1011	12811111	303086	0	12811007	1011025100	01/04/2010	MERC(+)-ARMARIO PARA ARQUIVO EM MADEIRA COM 2 PORT	66,09 -	60,29	5,80	BRL
A005	1011	12811111	303087	0	12811007	1011025100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	299,52 -	299,52	-	BRL
A005	1011	12811111	303088	0	12811007	1011025100	01/04/2010	MERC(+)-MESA MDF 1200 MM X2400 MM X740 MM ESTRUTUR	94,73 -	86,45	8,28	BRL
A005	1011	12811111	303089	0	12811007	1011025100	01/04/2010	IPC-MESA MDF X740 MM X1200 MM ESTRUTURA METALICA R	380,89 -	380,89	-	BRL
A005	1011	12811111	303091	0	12811007	1011025100	01/04/2010	IPC-BANCO 3 ASSENTOS ESTRUTURA ACO AZUL TECIDO	1.147,86 -	1.147,86	-	BRL
A005	1011	12811111	303092	0	12811007	1011025100	01/04/2010	IPC-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTR	978,19 -	978,19	-	BRL
A005	1011	12811111	303093	0	12811007	1011025100	01/04/2010	IPC-CADEIRA FIXA. COM BRACOS. ESTOFADA EM TECIDO	188,71 -	188,71	-	BRL
A005	1011	12811111	300753	0	12811008	1011025100	01/04/2010	MICROONDAS PANASONIC	285,00 -	285,00	-	BRL
A005	1011	12811111	301335	0	12811008	1011025100	01/04/2010	BEBEDOURO INDUSTRIAL	1.500,00 -	1.500,00	-	BRL
A005	1011	12811111	301481	0	12811011	1011025100	01/03/2011	MANEQUIM BONECA ADULTO RP / 310045	110,18 -	68,25	41,93	BRL
A005	1011	12811111	301484	0	12811011	1011025100	01/03/2011	MANEQUIM BONECA ADULTO RCP / 310045	6.615,00 -	4.097,75	2.517,25	BRL
A005	1011	12811111	300119	0	12811001	1011025200	01/07/2012	EVAPORADOR MIDEA POTENCIA: 18000 BTU 220V	1.600,00 -	777,73	822,27	BRL
A005	1011	12811111	300799	0	12811001	1011025200	01/07/2012	EVAPORADOR MIDEA POTENCIA: 18000 BTU 220V	1.600,00 -	777,73	822,27	BRL
A005	1011	12811111	300842	0	12811001	1011025200	28/02/2013	CONDENSADOR DADOS MIDEA POTENCIA: 18000 BTU 220V	0,01 -	0,01	-	BRL
A005	1011	12811111	300802	0	12811003	1011025200	01/01/2009	BALANÇA WELMY 200 KG	2.100,00 -	2.100,00	-	BRL
A005	1011	12811111	300809	0	12811003	1011025200	05/01/2012	APARELHO ACUIDADE VISUAL EYETEC	3.366,00 -	1.426,01	1.939,99	BRL
A005	1011	12811111	301794	0	12811003	1011025200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301846	0	12811003	1011025200	31/05/2014	EQUIP. DIVERSOS AMBULAT. MEDICO	6.137,35 -	1.227,45	4.909,90	BRL
A005	1011	12811111	302784	0	12811003	1011025200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	303103	0	12811003	1011025200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	300102	0	12811007	1011025200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300120	0	12811007	1011025200	28/02/2013	CADEIRA GIRATORIO COM RODIZIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300574	0	12811007	1011025200	01/04/2010	ARQUIVO EM ACO COM 6 GAVETAS MARCA PANDIN	269,39 -	269,39	-	BRL
A005	1011	12811111	300575	0	12811007	1011025200	01/01/2009	LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA COM CUR	869,48 -	869,48	-	BRL
A005	1011	12811111	300576	0	12811007	1011025200	01/04/2010	ARMARIO DE CURATIVOS COM PORTA DE VIDRO DE ESTRUTA	327,23 -	327,23	-	BRL
A005	1011	12811111	300774	0	12811007	1011025200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	301792	0	12811007	1011025200	01/04/2010	LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA COM CUR	976,74 -	976,74	-	BRL
A005	1011	12811111	301798	0	12811007	1011025200	01/04/2010	ARMARIO EM MADEIRA COM 2 PORTAS DE CORRER DE VIDRO	269,39 -	269,39	-	BRL
A005	1011	12811111	301900	0	12811007	1011025200	30/01/2015	ARMARIO ARQUIVO 4 GAVETAS RS DESIGN OF4RBP	1.507,94 -	435,59	1.072,35	BRL
A005	1011	12811111	301901	0	12811007	1011025200	30/01/2015	ARMARIO ARQUIVO 4 GAVETAS RS DESIGN OF4RBP	1.507,94 -	435,59	1.072,35	BRL
A005	1011	12811111	301902	0	12811007	1011025200	30/01/2015	ARMARIO ARQUIVO 4 GAVETAS RS DESIGN OF4RBP	1.507,94 -	435,59	1.072,35	BRL
A005	1011	12811111	301903	0	12811007	1011025200	30/01/2015	ARMARIO ARQUIVO 4 GAVETAS RS DESIGN OF4RBP	1.507,92 -	435,59	1.072,33	BRL
A005	1011	12811111	302781	0	12811007	1011025200	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 6 GAVETAS MARCA PANDIN	110,76 -	82,61	28,15	BRL
A005	1011	12811111	302782	0	12811007	1011025200	01/04/2010	IPC-ARMARIO EM MADEIRA COM 2 PORTAS DE CORRER DE V	282,20 -	282,20	-	BRL
A005	1011	12811111	302783	0	12811007	1011025200	01/01/2009	MERC(+)-LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA	438,13 -	438,13	-	BRL
A005	1011	12811111	302785	0	12811007	1011025200	01/04/2010	IPC-ARMARIO DE CURATIVOS COM PORTA DE VIDRO DE EST	342,80 -	342,80	-	BRL
A005	1011	12811111	302786	0	12811007	1011025200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302911	0	12811007	1011025200	01/04/2010	MERC(+)-ARMARIO EM MADEIRA COM 2 PORTAS DE CORRER	98,21 -	82,50	15,71	BRL
A005	1011	12811111	302913	0	12811007	1011025200	01/04/2010	IPC-LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA COM	1.023,21 -	1.023,21	-	BRL
A005	1011	12811111	302916	0	12811007	1011025200	01/04/2010	MERC(+)-ARMARIO DE CURATIVOS COM PORTA DE VIDRO DE	118,96 -	100,01	18,95	BRL
A005	1011	12811111	302918	0	12811007	1011025200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	303101	0	12811007	1011025200	01/04/2010	IPC-ARQUIVO EM ACO COM 6 GAVETAS MARCA PANDIN	282,20 -	282,20	-	BRL
A005	1011	12811111	303102	0	12811007	1011025200	01/04/2010	MERC(+)-LONGARINA COM 3 LUGARES ESTOFADA REVESTIDA	355,42 -	298,33	57,09	BRL
A005	1011	12811111	303104	0	12811007	1011025200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	48,09 -	40,29	7,80	BRL
A005	1011	12811111	303105	0	12811007	1011025200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	301791	0	12811008	1011025200	01/04/2010	REFRIGERADOR (FRIGOBAR) MARCA CONSUL MOD. LUXO 150	547,04 -	547,04	-	BRL
A005	1011	12811111	302909	0	12811008	1011025200	01/04/2010	IPC-REFRIGERADOR (FRIGOBAR) MARCA CONSUL MOD. LUXO	573,06 -	573,06	-	BRL
A005	1011	12811111	303100	0	12811008	1011025200	01/04/2010	MERC(+)-REFRIGERADOR (FRIGOBAR) MARCA CONSUL MOD.	188,70 -	188,70	-	BRL
A005	1011	12811111	302907	0	12811010	1011025200	01/01/2009	MERC(+)-BALANÇA WELMY 200 KG	485,83 -	485,83	-	BRL
A005	1011	12811111	300352	0	12811011	1011025200	01/04/2010	RACK ACO INOX 450 MM X520 MM X340 MM	3.341,72 -	3.341,72	-	BRL
A005	1011	12811111	302915	0	12811011	1011025200	01/04/2010	MERC(+)-RACK ACO INOX 450 MM X520 MM X340 MM	49,47 -	49,47	-	BRL
A005	1011	12811111	300473	0	12811001	1011030100	26/05/2009	FREEZER H300 110	1.250,00 -	995,17	254,83	BRL
A005	1011	12811111	300478	0	12811001	1011030100	08/07/2010	FRIGOBAR MARCA ELETROLUX MODELO LE 120 LTS.	850,00 -	581,44	268,56	BRL
A005	1011	12811111	300779	0	12811001	1011030100	28/02/2013	CONDENSADOR MIDEA POTENCIA: 18000 BTU 220V; 8.5A;	0,01 -	0,01	-	BRL
A005	1011	12811111	301246	0	12811001	1011030100	09/03/2009	FREEZER	1.630,00 -	1.332,05	297,95	BRL
A005	1011	12811111	301336	0	12811001	1011030100	28/04/2009	REFRIGERADOR ELECTROLUX	1.250,00 -	1.004,61	245,39	BRL
A005	1011	12811111	301373	0	12811001	1011030100	09/03/2009	REFRIGERADOR ELECTROLUX	1.250,00 -	1.021,72	228,28	BRL
A005	1011	12811111	301578	0	12811001	1011030100	28/04/2009	FREEZER	1.250,00 -	1.004,61	245,39	BRL
A005	1011	12811111	301298	0	12811006	1011030100	14/12/2010	REPETIDORA MOTOTRBO VHF DGR6175 25-45W	7.314,00 -	7.314,00	-	BRL
A005	1011	12811111	301329	0	12811006	1011030100	10/12/2010	TOTEN 600 MM X700 MM X1750 MM	4.201,98 -	4.201,98	-	BRL
A005	1011	12811111	301409	0	12811006	1011030100	09/03/2009	TV CRT LG	680,00 -	680,00	-	BRL
A005	1011	12811111	301589	0	12811006	1011030100	09/03/2009	ANTENA PARABOLICA CENTURY	349,00 -	349,00	-	BRL
A005	1011	12811111	300022	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00 -	200,50	24,50	BRL
A005	1011	12811111	300023	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00 -	200,50	24,50	BRL
A005	1011	12811111	300024	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00 -	200,50	24,50	BRL
A005	1011	12811111	300104	0	12811007	1011030100	28/02/2013	BANCO JARDIM MADEIRA 400 X1600 X760 ESTRUTURA AÇO	0,01 -	0,01	-	BRL
A005	1011	12811111	300351	0	12811007	1011030100	01/09/2011	ARMARIO ACO INOX 900 MM X370 MM X1800 MM 2	800,00 -	531,56	268,44	BRL
A005	1011	12811111	300474	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00 -	200,50	24,50	BRL
A005	1011	12811111	300475	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00 -	200,50	24,50	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300476	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	300598	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300600	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300602	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300604	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300609	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300646	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300648	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	200,50	24,50	BRL
A005	1011	12811111	300654	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	225,00	160,16	64,84	BRL
A005	1011	12811111	300776	0	12811007	1011030100	28/02/2013	BANCO JARDIM MADEIRA 400 X1600 X760 ESTRUTURA AÇO	0,01	0,01	-	BRL
A005	1011	12811111	300778	0	12811007	1011030100	28/02/2013	BANCO JARDIM MADEIRA 400 X1600 X760 ESTRUTURA AÇO	0,01	0,01	-	BRL
A005	1011	12811111	300805	0	12811007	1011030100	28/02/2013	BANCO JARDIM MADEIRA 400 X1600 X760 ESTRUTURA AÇO	0,01	0,01	-	BRL
A005	1011	12811111	300840	0	12811007	1011030100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77	933,77	-	BRL
A005	1011	12811111	301323	0	12811007	1011030100	01/04/2010	ARMARIO ROUPEIRO ACO INOX 400 MM X700 MM X1930 MM	225,00	200,50	24,50	BRL
A005	1011	12811111	301579	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	301581	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	301586	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	301587	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	301588	0	12811007	1011030100	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 4 PORTAS - 1.98	225,00	200,50	24,50	BRL
A005	1011	12811111	302790	0	12811007	1011030100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66	273,82	183,84	BRL
A005	1011	12811111	303109	0	12811007	1011030100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19	978,19	-	BRL
A005	1011	12811111	300140	0	12811007	1011031100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07	347,07	-	BRL
A005	1011	12811111	300626	0	12811007	1011031100	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77	933,77	-	BRL
A005	1011	12811111	302304	0	12811007	1011031100	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66	273,82	183,84	BRL
A005	1011	12811111	302455	0	12811007	1011031100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58	363,58	-	BRL
A005	1011	12811111	302932	0	12811007	1011031100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10	102,01	68,09	BRL
A005	1011	12811111	302933	0	12811007	1011031100	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19	978,19	-	BRL
A005	1011	12811111	300004	0	12811001	1011031110	28/02/2013	CONDENSADOR MIDEA	0,01	0,01	-	BRL
A005	1011	12811111	300437	0	12811001	1011031110	01/01/2009	APARELHO DE AR CONDICIONADO. CAP. 30000 BTU	1.130,00	1.016,86	113,14	BRL
A005	1011	12811111	300637	0	12811001	1011031110	28/02/2013	CONDICIONADOR AR F MIDEA MPE1-48CR V2	4.325,00	1.809,45	2.515,55	BRL
A005	1011	12811111	300649	0	12811001	1011031110	28/02/2013	CONDENSADOR MIDEA POTENCIA: 24000 BTU 2750 W; 1050	0,01	0,01	-	BRL
A005	1011	12811111	300683	0	12811001	1011031110	28/02/2013	CONDENSADOR MIDEA POTENCIA: 9000 BTU 220 V; 4.5A;	0,01	0,01	-	BRL
A005	1011	12811111	301494	0	12811001	1011031110	01/01/2009	AR CONDICIONADO FERITIRRIGAÇÃO	2.490,00	2.219,94	270,06	BRL
A005	1011	12811111	301510	0	12811001	1011031110	01/12/2010	INSTALACAO DE AR CONDICIONADO	317,63	167,48	150,15	BRL
A005	1011	12811111	301805	0	12811001	1011031110	28/02/2013	CONDICIONADOR AR F MIDEA MSS-18CR	2.000,00	836,71	1.163,29	BRL
A005	1011	12811111	301809	0	12811001	1011031110	28/02/2013	CONDICIONADOR AR F MIDEA MPE1-48CR V2	4.325,00	1.809,45	2.515,55	BRL
A005	1011	12811111	300438	0	12811003	1011031110	01/04/2010	PONTO ELETRONICO DE ACESSO MARCA CODIN TELEMATICA.	813,13	813,13	-	BRL
A005	1011	12811111	301496	0	12811003	1011031110	01/04/2010	EXTINTOR DE INCENDIO DE PO QUIMICO	193,37	193,37	-	BRL
A005	1011	12811111	302069	0	12811003	1011031110	01/04/2010	IPC-EXTINTOR DE INCENDIO DE PO QUIMICO	202,56	202,56	-	BRL
A005	1011	12811111	302109	0	12811003	1011031110	01/04/2010	IPC-PONTO ELETRONICO DE ACESSO MARCA CODIN TELEMAT	851,81	851,81	-	BRL
A005	1011	12811111	302176	0	12811003	1011031110	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO DE PO QUIMICO	94,77	42,49	52,28	BRL
A005	1011	12811111	302199	0	12811003	1011031110	01/04/2010	MERC(+)-PONTO ELETRONICO DE ACESSO MARCA CODIN TEL	367,18	310,82	56,36	BRL
A005	1011	12811111	300060	0	12811006	1011031110	28/02/2013	DATASHOW DELL	0,01	0,01	-	BRL
A005	1011	12811111	300429	0	12811006	1011031110	01/04/2010	CAMERA FOTOGRÁFICA DIGITAL	259,62	259,62	-	BRL
A005	1011	12811111	300431	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	300432	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	300433	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,23	761,23	-	BRL
A005	1011	12811111	300435	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EM200 VHF 25 A 45W. 4 C	1.060,00	1.060,00	-	BRL
A005	1011	12811111	300436	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	300633	0	12811006	1011031110	28/02/2013	DATASHOW DELL	0,01	0,01	-	BRL
A005	1011	12811111	300880	0	12811006	1011031110	01/09/2010	TELEFONE CISCO	732,67	584,20	148,47	BRL
A005	1011	12811111	301483	0	12811006	1011031110	01/04/2010	CAMERA FOTOGRÁFICA DIGITAL	259,62	259,62	-	BRL
A005	1011	12811111	301492	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301493	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301497	0	12811006	1011031110	01/09/2010	RADIO PORTATIL EM 200 4 CANAL MOTOROLA	1.311,00	1.214,90	96,10	BRL
A005	1011	12811111	301498	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EM200 VHF 25 A 45W. 4 C	1.060,00	1.060,00	-	BRL
A005	1011	12811111	301499	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301500	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301501	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301502	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,23	761,23	-	BRL
A005	1011	12811111	301503	0	12811006	1011031110	01/01/2009	CAMERA DIGITAL COM CARTÃO E CARREGADOR	712,41	712,41	-	BRL
A005	1011	12811111	301505	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EM200 VHF 25 A 45W. 4 C	1.060,00	1.060,00	-	BRL
A005	1011	12811111	301506	0	12811006	1011031110	01/01/2009	RADIO MARCA MOTOROLA. MOD. EP 450 VHF COM CARREGAD	761,25	761,25	-	BRL
A005	1011	12811111	301509	0	12811006	1011031110	01/01/2009	CAMERA DIGITAL MARCA SONY. MOD. S650 COM ACESSÓRIO	816,90	816,90	-	BRL
A005	1011	12811111	300007	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	663,17	499,48	163,69	BRL
A005	1011	12811111	300013	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.889,04	1.422,29	466,75	BRL
A005	1011	12811111	300029	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.889,04	1.422,29	466,75	BRL
A005	1011	12811111	300031	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07	347,07	-	BRL
A005	1011	12811111	300063	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	525,00	373,52	151,48	BRL
A005	1011	12811111	300066	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	77,68	77,68	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300074	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300076	0	12811007	1011031110	01/01/2009	ARMARIO MDF 480 X1050 X820 2 PORTAS 4 GAVETAS	633,15 -	476,80	156,35	BRL
A005	1011	12811111	300086	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	260,81 -	174,62	86,19	BRL
A005	1011	12811111	300087	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	260,80 -	174,61	86,19	BRL
A005	1011	12811111	300090	0	12811007	1011031110	01/04/2010	ARMARIO ROUPEIRO 400 X640 X1970 2 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300096	0	12811007	1011031110	24/02/2009	GAVETEREIRO MDF X500 X410 X700 4 GAVETAS	435,00 -	357,37	77,63	BRL
A005	1011	12811111	300107	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300113	0	12811007	1011031110	01/04/2010	GAVETEREIRO MDF 500 X480 X1420 4 GAVETAS	300,77 -	201,33	99,44	BRL
A005	1011	12811111	300116	0	12811007	1011031110	01/04/2010	CADEIRA FIXO AZUL	254,99 -	178,26	76,73	BRL
A005	1011	12811111	300132	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300137	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	685,16 -	685,16	-	BRL
A005	1011	12811111	300150	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	277,65 -	277,65	-	BRL
A005	1011	12811111	300161	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300187	0	12811007	1011031110	01/04/2010	GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	157,01 -	157,01	-	BRL
A005	1011	12811111	300376	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	300377	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	300378	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	300430	0	12811007	1011031110	24/02/2009	ARMARIO	550,00 -	451,37	98,63	BRL
A005	1011	12811111	300439	0	12811007	1011031110	01/04/2010	ARQUIVO DE PROJETOS	591,67 -	591,67	-	BRL
A005	1011	12811111	300440	0	12811007	1011031110	01/04/2010	MESA COM TAMPO EM FORMICA. DIM. 800X700X600MM	218,16 -	218,16	-	BRL
A005	1011	12811111	300441	0	12811007	1011031110	01/01/2009	POLTRONAS E CADEIRAS	15.800,48 -	11.896,32	3.904,16	BRL
A005	1011	12811111	300578	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	622,06 -	468,56	153,50	BRL
A005	1011	12811111	300583	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	663,17 -	499,48	163,69	BRL
A005	1011	12811111	300586	0	12811007	1011031110	01/01/2009	ARMARIO BAIXO MDF 500 X930 X740 2 PORTAS	541,55 -	407,78	133,77	BRL
A005	1011	12811111	300589	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.889,04 -	1.422,29	466,75	BRL
A005	1011	12811111	300643	0	12811007	1011031110	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300664	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300668	0	12811007	1011031110	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300674	0	12811007	1011031110	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300677	0	12811007	1011031110	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300710	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300720	0	12811007	1011031110	24/02/2009	ARMARIO COZINHA MDF 280 X2100 X1800 9 PORTAS 1 PRA	550,00 -	451,37	98,63	BRL
A005	1011	12811111	300737	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	260,81 -	174,62	86,19	BRL
A005	1011	12811111	300738	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	260,80 -	174,62	86,18	BRL
A005	1011	12811111	300745	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	300750	0	12811007	1011031110	01/01/2009	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	541,55 -	407,78	133,77	BRL
A005	1011	12811111	300768	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	260,81 -	174,62	86,19	BRL
A005	1011	12811111	300788	0	12811007	1011031110	26/05/2009	MESA MADEIRA 500 X600 X630 ESTRUTURA AÇO	490,00 -	326,58	163,42	BRL
A005	1011	12811111	300794	0	12811007	1011031110	01/04/2010	GAVETEREIRO MDF 500 X480 X1420 4 GAVETAS	113,60 -	76,00	37,60	BRL
A005	1011	12811111	300796	0	12811007	1011031110	01/04/2010	CADEIRA FIXO AZUL	254,99 -	178,26	76,73	BRL
A005	1011	12811111	300806	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.889,04 -	1.422,29	466,75	BRL
A005	1011	12811111	300810	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	327,23 -	327,23	-	BRL
A005	1011	12811111	300821	0	12811007	1011031110	01/04/2010	GAVETEREIRO MDF 500 X480 X1420 4 GAVETAS	113,60 -	76,00	37,60	BRL
A005	1011	12811111	300823	0	12811007	1011031110	01/04/2010	GAVETEREIRO MDF 500 X480 X1420 4 GAVETAS	300,77 -	201,33	99,44	BRL
A005	1011	12811111	300824	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	663,17 -	499,48	163,69	BRL
A005	1011	12811111	300826	0	12811007	1011031110	01/04/2010	CADEIRA FIXO AZUL	254,99 -	178,26	76,73	BRL
A005	1011	12811111	300834	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300836	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300845	0	12811007	1011031110	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	541,55 -	407,78	133,77	BRL
A005	1011	12811111	300855	0	12811007	1011031110	24/02/2009	GAVETEREIRO MDF 500 X400 X630 4 GAVETAS COM RODIZI	435,00 -	357,37	77,63	BRL
A005	1011	12811111	300863	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300864	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300866	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300907	0	12811007	1011031110	01/04/2010	MESA L MDF 600 X1400 X730 ESTRUTURA METALICA	933,77 -	933,77	-	BRL
A005	1011	12811111	300923	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300926	0	12811007	1011031110	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300927	0	12811007	1011031110	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO ALTO C	277,65 -	277,65	-	BRL
A005	1011	12811111	300943	0	12811007	1011031110	01/01/2009	MESA MDF 1200 X4200 X700 ESTRUTURA METALICA	549,57 -	413,49	136,08	BRL
A005	1011	12811111	301134	0	12811007	1011031110	01/01/2009	ARMARIO MDF 500 MM X1200 MM X700 MM 2 4	541,55 -	407,78	133,77	BRL
A005	1011	12811111	301340	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	301344	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	301346	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	1.889,04 -	1.422,29	466,75	BRL
A005	1011	12811111	301357	0	12811007	1011031110	24/02/2009	ARMARIO MDF 500 MM X1200 MM X1600 MM 2	550,00 -	451,37	98,63	BRL
A005	1011	12811111	301375	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	301376	0	12811007	1011031110	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	663,17 -	499,48	163,69	BRL
A005	1011	12811111	301392	0	12811007	1011031110	01/01/2009	ARMARIO MDF 500 MM X1200 MM X740 MM 2 4	541,55 -	407,78	133,77	BRL
A005	1011	12811111	301504	0	12811007	1011031110	01/04/2010	ARQUIVO DE PROJETOS	591,67 -	591,67	-	BRL
A005	1011	12811111	301507	0	12811007	1011031110	01/04/2010	MESA EM MADEIRA COM BANCO CONJUGADO PARA 8 PESSOAS	747,02 -	747,02	-	BRL
A005	1011	12811111	301508	0	12811007	1011031110	01/04/2010	MESA EM MADEIRA COM BANCO CONJUGADO PARA 8 PESSOAS	747,02 -	747,02	-	BRL
A005	1011	12811111	301511	0	12811007	1011031110	01/01/2009	MESA AUXILIAR PARA IMPRESSORA. DIM. 800X600X800MM	561,48 -	422,71	138,77	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301815	0	12811007	1011031110	31/01/2014	ARMARIO ALTO 2 PORTAS 165 X 45 C/ PRETO PARDO	390,00 -	138,66	251,34	BRL
A005	1011	12811111	301816	0	12811007	1011031110	31/01/2014	CADEIRA EXECUTIVA GIRATORIA	145,00 -	51,53	93,47	BRL
A005	1011	12811111	301817	0	12811007	1011031110	31/01/2014	CADEIRA EXECUTIVA GIRATORIA	145,00 -	51,53	93,47	BRL
A005	1011	12811111	301818	0	12811007	1011031110	31/01/2014	CADEIRA EXECUTIVA GIRATORIA	145,00 -	51,53	93,47	BRL
A005	1011	12811111	301819	0	12811007	1011031110	31/01/2014	GAVETEIRO FIXO	67,00 -	23,79	43,21	BRL
A005	1011	12811111	301820	0	12811007	1011031110	31/01/2014	GAVETEIRO FIXO	67,00 -	23,79	43,21	BRL
A005	1011	12811111	301821	0	12811007	1011031110	31/01/2014	GAVETEIRO FIXO	67,00 -	23,79	43,21	BRL
A005	1011	12811111	301822	0	12811007	1011031110	31/01/2014	MESA RETA 1200X600X740	133,00 -	47,26	85,74	BRL
A005	1011	12811111	301823	0	12811007	1011031110	31/01/2014	MESA RETA C/TAMPO 1600X700X740MM IBEL	153,00 -	54,40	98,60	BRL
A005	1011	12811111	301824	0	12811007	1011031110	31/01/2014	MESA RETA C/TAMPO 1600X700X740MM IBEL	153,00 -	54,40	98,60	BRL
A005	1011	12811111	302074	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	81,37 -	81,37	-	BRL
A005	1011	12811111	302100	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302101	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302104	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302108	0	12811007	1011031110	01/04/2010	MERC(+)-MESA EM MADEIRA COM BANCO CONJUGADO PARA 8	246,81 -	224,90	21,91	BRL
A005	1011	12811111	302177	0	12811007	1011031110	01/04/2010	IPC-ARQUIVO DE PROJETOS	619,81 -	619,81	-	BRL
A005	1011	12811111	302178	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	28,19 -	23,79	4,40	BRL
A005	1011	12811111	302181	0	12811007	1011031110	01/04/2010	MERC(-)-ARQUIVO DE PROJETOS	6,77 -	6,77	-	BRL
A005	1011	12811111	302182	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302183	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302184	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	302185	0	12811007	1011031110	01/01/2009	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	169,60 -	169,60	-	BRL
A005	1011	12811111	302186	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	290,86 -	290,86	-	BRL
A005	1011	12811111	302187	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302188	0	12811007	1011031110	01/04/2010	IPC-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	164,47 -	164,47	-	BRL
A005	1011	12811111	302189	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302190	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	302191	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302192	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302193	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302197	0	12811007	1011031110	01/04/2010	IPC-MESA EM MADEIRA COM BANCO CONJUGADO PARA 8 PES	782,55 -	782,55	-	BRL
A005	1011	12811111	302290	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302292	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302295	0	12811007	1011031110	01/04/2010	IPC-MESA COM TAMPO EM FORMICA. DIM. 800X700X600MM	228,53 -	228,53	-	BRL
A005	1011	12811111	302296	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302298	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	302300	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302301	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	342,80 -	342,80	-	BRL
A005	1011	12811111	302302	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 ESTRUTURA METALICA	978,19 -	978,19	-	BRL
A005	1011	12811111	302305	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOST	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302307	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302310	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302450	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302690	0	12811007	1011031110	01/04/2010	MERC(-)-ARQUIVO DE PROJETOS	6,77 -	6,77	-	BRL
A005	1011	12811111	302709	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302710	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302712	0	12811007	1011031110	01/04/2010	MERC(+)-GAVETEREIRO MDF 600 X400 X730 4 GAVETAS	57,00 -	47,94	9,06	BRL
A005	1011	12811111	302713	0	12811007	1011031110	01/04/2010	MERC(+)-MESA EM MADEIRA COM BANCO CONJUGADO PARA 8	246,81 -	224,90	21,91	BRL
A005	1011	12811111	302714	0	12811007	1011031110	01/04/2010	IPC-MESA EM MADEIRA COM BANCO CONJUGADO PARA 8 PES	782,55 -	782,55	-	BRL
A005	1011	12811111	302762	0	12811007	1011031110	01/04/2010	IPC-ARQUIVO DE PROJETOS	619,81 -	619,81	-	BRL
A005	1011	12811111	302791	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302792	0	12811007	1011031110	01/04/2010	MERC(+)-MESA COM TAMPO EM FORMICA. DIM. 800X700X60	105,40 -	64,58	40,82	BRL
A005	1011	12811111	302793	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	302794	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302795	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	158,10 -	96,69	61,41	BRL
A005	1011	12811111	302796	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 ESTRUTURA METALI	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302797	0	12811007	1011031110	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX ENCOSTO AL	290,86 -	290,86	-	BRL
A005	1011	12811111	302798	0	12811007	1011031110	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302799	0	12811007	1011031110	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302800	0	12811007	1011031110	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302801	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302930	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302931	0	12811007	1011031110	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	300434	0	12811008	1011031110	01/04/2010	GELADEIRA MARCA PROSDOCIMO. CAP. 340L	750,32 -	750,32	-	BRL
A005	1011	12811111	300718	0	12811008	1011031110	20/02/2009	REFRIGERADOR DAKO	775,00 -	775,00	-	BRL
A005	1011	12811111	300828	0	12811008	1011031110	01/01/2009	BEBEDOURO DE GALAO IBBL	399,00 -	399,00	-	BRL
A005	1011	12811111	301404	0	12811008	1011031110	01/04/2010	BEBEDOURO PARA GALAO KARINA	469,37 -	469,37	-	BRL
A005	1011	12811111	302067	0	12811008	1011031110	01/04/2010	MERC(+)-GELADEIRA MARCA PROSDOCIMO. CAP. 340L	207,02 -	207,02	-	BRL
A005	1011	12811111	302179	0	12811008	1011031110	01/04/2010	IPC-BEBEDOURO PARA GALAO KARINA	491,69 -	491,69	-	BRL
A005	1011	12811111	302689	0	12811008	1011031110	01/04/2010	IPC-GELADEIRA MARCA PROSDOCIMO. CAP. 340L	786,02 -	786,02	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302692	0	12811008	1011031110	01/04/2010	MERC(+)-BEBEDOURO PARA GALAO KARINA	162,03 -	162,03	-	BRL
A005	1011	12811111	301512	0	12811011	1011031110	01/04/2010	RACK MARCA ARTELY. MOD. 160	149,00 -	98,64	50,36	BRL
A005	1011	12811111	300838	0	12811007	1011031120	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	302303	0	12811007	1011031120	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302452	0	12811007	1011031120	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	300686	0	12811007	1011031130	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300868	0	12811007	1011031130	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	302789	0	12811007	1011031130	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302921	0	12811007	1011031130	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302923	0	12811007	1011031130	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	303108	0	12811007	1011031130	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	300477	0	12811006	1011031140	01/05/2010	CAMERA DIGITAL SONY W180 10.1 MEGA PIXEL	399,00 -	327,64	71,36	BRL
A005	1011	12811111	301584	0	12811006	1011031140	01/05/2010	CAMERA DIGITAL SONY W180 10.1 MEGA PIXEL	399,00 -	327,64	71,36	BRL
A005	1011	12811111	301590	0	12811006	1011031140	14/07/2010	MAQUINA FOTOGRAFICA DIGITAL SONY DSC-S730 CYBER-SH	560,00 -	451,90	108,10	BRL
A005	1011	12811111	301888	0	12811006	1011031140	01/04/2011	CAMERA DIGITAL 12.1 MP SONY DSC W310/B	470,00 -	355,62	114,38	BRL
A005	1011	12811111	301890	0	12811006	1011031140	01/04/2011	CAMERA DIGITAL 12.1 MP SONY DSC W310/B	470,00 -	355,62	114,38	BRL
A005	1011	12811111	300033	0	12811007	1011031140	01/04/2010	MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS ESTRUTU	933,77 -	933,77	-	BRL
A005	1011	12811111	300134	0	12811007	1011031140	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300620	0	12811007	1011031140	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	302297	0	12811007	1011031140	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302299	0	12811007	1011031140	01/04/2010	IPC-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS EST	978,19 -	978,19	-	BRL
A005	1011	12811111	302447	0	12811007	1011031140	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302449	0	12811007	1011031140	01/04/2010	MERC(+)-MESA L MDF 650 X1600 X 1600 X700 2 GAVETAS	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302928	0	12811007	1011031140	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302929	0	12811007	1011031140	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	301887	0	12811008	1011032210	13/04/2009	FRETE - IND. COM. COLCHOES TERRA LTDA	996,80 -	996,80	-	BRL
A005	1011	12811111	300105	0	12811001	1011032240	01/07/2012	EVAPORADOR MIDEA POTENCIA: 18000 BTU 220V; 8.5A; 7	1.590,00 -	772,89	817,11	BRL
A005	1011	12811111	300282	0	12811001	1011032240	01/07/2012	EVAPORADOR MIDEA CAP 12000 BTUS TENSAO 220V CORREN	1.150,00 -	558,98	591,02	BRL
A005	1011	12811111	300596	0	12811001	1011032240	01/07/2012	CONDENSADOR MIDEA	990,00 -	481,26	508,74	BRL
A005	1011	12811111	300472	0	12811002	1011032240	01/08/2011	KIT ALFA TEK	16.335,00 -	10.662,20	5.672,80	BRL
A005	1011	12811111	301583	0	12811002	1011032240	01/08/2011	KIT ALFA TEK	16.335,00 -	10.662,20	5.672,80	BRL
A005	1011	12811111	301585	0	12811006	1011032240	01/10/2011	RECEPTOR ATIVO VIDEO VIGITRON VI6100VR	1.217,00 -	1.011,28	205,72	BRL
A005	1011	12811111	301347	0	12811007	1011032240	01/05/2010	MESA ACO INOX 700 MM X1400 MM X850 MM	1.000,00 -	877,67	122,33	BRL
A005	1011	12811111	301428	0	12811007	1011032240	01/02/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	622,00 -	462,23	159,77	BRL
A005	1011	12811111	301576	0	12811007	1011032240	01/02/2011	FRETE - REF. N.F 000572 MESA C/ GAVET. COR NOGUEIR	56,53 -	42,67	13,86	BRL
A005	1011	12811111	300471	0	12811008	1011032240	01/09/2012	LAVADORA MEDIA PRES 220/380V JACTO 500	3.814,94 -	3.716,90	98,04	BRL
A005	1011	12811111	300764	0	12811001	1011032250	01/04/2010	AR CONDICIONADO PAREDE LG	1.487,43 -	1.487,43	-	BRL
A005	1011	12811111	302439	0	12811001	1011032250	01/04/2010	IPC-AR CONDICIONADO PAREDE LG	1.558,18 -	1.558,18	-	BRL
A005	1011	12811111	302922	0	12811001	1011032250	01/04/2010	MERC(+)-AR CONDICIONADO PAREDE LG	729,01 -	518,57	210,44	BRL
A005	1011	12811111	301574	0	12811003	1011032250	01/04/2010	EXTINTOR DE INCENDIO DE PO QUIMICO 6 KG	193,37 -	193,37	-	BRL
A005	1011	12811111	302288	0	12811003	1011032250	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO DE PO QUIMICO 6 KG	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302925	0	12811003	1011032250	01/04/2010	IPC-EXTINTOR DE INCENDIO DE PO QUIMICO 6 KG	202,56 -	202,56	-	BRL
A005	1011	12811111	301577	0	12811006	1011032250	14/12/2010	ANTENA ARS COLINEAR VHF 8 ELEMENTOS145/174MHZ 3X5/	519,40 -	437,63	81,77	BRL
A005	1011	12811111	301580	0	12811006	1011032250	14/12/2010	ANTENA ARS 145/174MHZ 3X5/8 9DB G7ACOLINEAR VHF 8	1.049,40 -	883,45	165,95	BRL
A005	1011	12811111	300784	0	12811007	1011032250	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	327,23 -	327,23	-	BRL
A005	1011	12811111	300852	0	12811007	1011032250	01/04/2010	CADEIRA FIXO COM APOIO AZUL	132,22 -	132,22	-	BRL
A005	1011	12811111	302286	0	12811007	1011032250	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	158,10 -	96,69	61,41	BRL
A005	1011	12811111	302287	0	12811007	1011032250	01/04/2010	IPC-CADEIRA FIXO COM APOIO AZUL	138,50 -	138,50	-	BRL
A005	1011	12811111	302440	0	12811007	1011032250	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302924	0	12811007	1011032250	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	342,80 -	342,80	-	BRL
A005	1011	12811111	300349	0	12811006	1011032260	10/12/2010	TOTEN 600 MM X700 MM X1750 MM	4.201,98 -	4.201,98	-	BRL
A005	1011	12811111	301582	0	12811006	1011032260	14/12/2010	KIT LINK ESTACAO REPETIDORA	3.604,00 -	3.604,00	-	BRL
A005	1011	12811111	300173	0	12811007	1011032260	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300644	0	12811007	1011032260	01/04/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	641,25 -	641,25	-	BRL
A005	1011	12811111	302291	0	12811007	1011032260	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302294	0	12811007	1011032260	01/04/2010	IPC-MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA ME	671,75 -	671,75	-	BRL
A005	1011	12811111	302445	0	12811007	1011032260	01/04/2010	MERC(+)-MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTUR	309,73 -	189,21	120,52	BRL
A005	1011	12811111	302927	0	12811007	1011032260	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	300279	0	12811007	1011033310	01/04/2010	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTRUTUR	933,77 -	933,77	-	BRL
A005	1011	12811111	300665	0	12811007	1011033310	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301383	0	12811007	1011033310	01/04/2010	CADEIRA FIXA/TUBULAR TECIDO COM APOIO AZUL	277,65 -	277,65	-	BRL
A005	1011	12811111	302306	0	12811007	1011033310	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302308	0	12811007	1011033310	01/04/2010	MERC(+)-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302457	0	12811007	1011033310	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302459	0	12811007	1011033310	01/04/2010	IPC-CADEIRA FIXA/TUBULAR TECIDO COM APOIO AZUL	290,86 -	290,86	-	BRL
A005	1011	12811111	302934	0	12811007	1011033310	01/04/2010	MERC(+)-CADEIRA FIXA/TUBULAR TECIDO COM APOIO AZUL	136,09 -	81,53	54,56	BRL
A005	1011	12811111	302935	0	12811007	1011033310	01/04/2010	IPC-MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 ESTR	978,19 -	978,19	-	BRL
A005	1011	12811111	301595	0	12811008	1011033310	05/05/2011	MAQUINA DE COSTURA SINGER FACILITA 110 VOLTS	699,00 -	699,00	-	BRL
A005	1011	12811111	301600	0	12811008	1011033310	05/05/2011	MAQUINA DE COSTURA SINGER FACILITA 110 VOLTS	699,00 -	699,00	-	BRL
A005	1011	12811111	300397	0	12811006	1011033320	14/12/2010	TORRE DE COMUNICACAO X36 M	519,40 -	435,22	84,18	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301281	0	12811006	1011033320	01/12/2010	RADIO TRIMBLE HPB 450 56666-46-00AG	15.270,19 -	11.960,64	3.309,55	BRL
A005	1011	12811111	301575	0	12811009	1011033320	01/12/2010	TELA ALAMBRADO ALT 2.00M FIO 2.5MM	20.018,33 -	14.680,11	5.338,22	BRL
A005	1011	12811111	301598	0	12811006	1011036400	01/02/2012	ANTENA GPS AG25-XP GEO AGRI 77038-00	5.077,55 -	3.723,45	1.354,10	BRL
A005	1011	12811111	300607	0	12811003	1011036450	07/01/2013	KIT ANTINCENDIO ARGUS CJAI COMPLETO	22.086,75 -	6.093,73	15.993,02	BRL
A005	1011	12811111	301807	0	12811003	1011036450	07/01/2013	KIT ANTINCENDIO ARGUS CJAI COMPLETO	22.086,75 -	6.093,73	15.993,02	BRL
A005	1011	12811111	301594	0	12811006	1011037200	01/06/2011	REPETIDORA - FILTRO DUPLEXADOR ARS 4 CAVIDADES VHF	3.500,01 -	3.379,79	120,22	BRL
A005	1011	12811111	301284	0	12811001	1011037300	01/12/2010	EVAPORADOR MIDEA CAPACIDADE: 24000 BTUS|TENSAO: 22	902,96 -	581,77	321,19	BRL
A005	1011	12811111	300885	0	12811006	1011039100	02/09/2010	TELEFONE CISCO	707,37 -	564,02	143,35	BRL
A005	1011	12811111	301618	0	12811006	1011039100	01/10/2011	CAMERA SEGURANCA YOKO RYK2Q69L2/NO2B	724,00 -	601,60	122,40	BRL
A005	1011	12811111	300131	0	12811007	1011039100	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	933,77 -	933,77	-	BRL
A005	1011	12811111	300848	0	12811007	1011039100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	301855	0	12811007	1011039100	31/07/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	370,00 -	119,19	250,81	BRL
A005	1011	12811111	301856	0	12811007	1011039100	31/07/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	370,00 -	119,19	250,81	BRL
A005	1011	12811111	301857	0	12811007	1011039100	31/07/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	370,00 -	119,19	250,81	BRL
A005	1011	12811111	302289	0	12811007	1011039100	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	978,19 -	978,19	-	BRL
A005	1011	12811111	302442	0	12811007	1011039100	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	457,66 -	273,82	183,84	BRL
A005	1011	12811111	302444	0	12811007	1011039100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302926	0	12811007	1011039100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	301565	0	12811002	1011039200	01/08/2011	KIT ALFA TEK	16.335,00 -	10.662,20	5.672,80	BRL
A005	1011	12811111	301571	0	12811002	1011039200	01/08/2011	KIT ALFA TEK	13.249,50 -	8.648,16	4.601,34	BRL
A005	1011	12811111	300465	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	300466	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO E AGUA 10 KG	157,01 -	157,01	-	BRL
A005	1011	12811111	300467	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	300468	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301554	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO PO QUIMICO 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301561	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301564	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301568	0	12811003	1011039200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	302255	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302259	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO E AGUA 10 KG	164,47 -	164,47	-	BRL
A005	1011	12811111	302275	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302276	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302409	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO E AGUA 10 KG	76,95 -	34,43	42,52	BRL
A005	1011	12811111	302410	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO PO QUIMICO 6KG	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302427	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302431	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302432	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302433	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302863	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302868	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO PO QUIMICO 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302888	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302899	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302900	0	12811003	1011039200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	302905	0	12811003	1011039200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	300464	0	12811004	1011039200	01/04/2010	BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200MM	727,19 -	727,19	-	BRL
A005	1011	12811111	301549	0	12811004	1011039200	01/04/2010	BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200MM	727,19 -	727,19	-	BRL
A005	1011	12811111	301556	0	12811004	1011039200	01/04/2010	BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200MM	727,19 -	727,19	-	BRL
A005	1011	12811111	301557	0	12811004	1011039200	01/04/2010	BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200MM	727,19 -	727,19	-	BRL
A005	1011	12811111	301559	0	12811004	1011039200	01/04/2010	CARRINHO EM ACO PRA TRANSPORTE DE CILINDRO COM 2 P	74,26 -	74,26	-	BRL
A005	1011	12811111	301560	0	12811004	1011039200	01/04/2010	BANCADA EM MADEIRA PARA TRABALHO. DIM. 700X1800MM	484,24 -	484,24	-	BRL
A005	1011	12811111	301563	0	12811004	1011039200	01/04/2010	CARRINHO EM ACO PRA TRANSPORTE DE GRAXA	74,26 -	74,26	-	BRL
A005	1011	12811111	302250	0	12811004	1011039200	01/04/2010	MERC(+)-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2	240,51 -	219,12	21,39	BRL
A005	1011	12811111	302252	0	12811004	1011039200	01/04/2010	IPC-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200M	761,78 -	761,78	-	BRL
A005	1011	12811111	302254	0	12811004	1011039200	01/04/2010	REAV-CARRINHO EM ACO PRA TRANSPORTE DE CILINDRO CO	96,73 -	96,73	-	BRL
A005	1011	12811111	302256	0	12811004	1011039200	01/04/2010	IPC-BANCADA EM MADEIRA PARA TRABALHO. DIM. 700X180	507,27 -	507,27	-	BRL
A005	1011	12811111	302272	0	12811004	1011039200	01/04/2010	REAV-CARRINHO EM ACO PRA TRANSPORTE DE GRAXA	96,73 -	96,73	-	BRL
A005	1011	12811111	302402	0	12811004	1011039200	01/04/2010	IPC-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200M	761,78 -	761,78	-	BRL
A005	1011	12811111	302403	0	12811004	1011039200	01/04/2010	MERC(+)-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2	240,51 -	219,12	21,39	BRL
A005	1011	12811111	302404	0	12811004	1011039200	01/04/2010	IPC-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200M	761,78 -	761,78	-	BRL
A005	1011	12811111	302405	0	12811004	1011039200	01/04/2010	IPC-CARRINHO EM ACO PRA TRANSPORTE DE CILINDRO COM	44,49 -	44,49	-	BRL
A005	1011	12811111	302406	0	12811004	1011039200	01/04/2010	MERC(+)-BANCADA EM MADEIRA PARA TRABALHO. DIM. 700	160,02 -	145,68	14,34	BRL
A005	1011	12811111	302428	0	12811004	1011039200	01/04/2010	IPC-CARRINHO EM ACO PRA TRANSPORTE DE GRAXA	44,49 -	44,49	-	BRL
A005	1011	12811111	302856	0	12811004	1011039200	01/04/2010	MERC(+)-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2	240,51 -	219,12	21,39	BRL
A005	1011	12811111	302857	0	12811004	1011039200	01/04/2010	IPC-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2200M	761,78 -	761,78	-	BRL
A005	1011	12811111	302858	0	12811004	1011039200	01/04/2010	MERC(+)-BANCADA EM ACO PARA MANUTENCAO. DIM. 800X2	240,51 -	219,12	21,39	BRL
A005	1011	12811111	302861	0	12811004	1011039200	01/04/2010	MERC(+)-CARRINHO EM ACO PRA TRANSPORTE DE CILINDRO	244,67 -	244,67	-	BRL
A005	1011	12811111	302891	0	12811004	1011039200	01/04/2010	MERC(+)-CARRINHO EM ACO PRA TRANSPORTE DE GRAXA	244,67 -	244,67	-	BRL
A005	1011	12811111	301555	0	12811006	1011039200	28/12/2009	CAMERA FOTOGRÁFICA DIGITAL 10MP DSC-W180 PRETA SON	628,90 -	628,90	-	BRL
A005	1011	12811111	301562	0	12811006	1011039200	01/04/2010	CARREGADOR ELETRICO DE BATERIAS MARCA AEX. CAP. 20	25,99 -	25,99	-	BRL
A005	1011	12811111	302264	0	12811006	1011039200	01/04/2010	MERC(+)-CARREGADOR ELETRICO DE BATERIAS MARCA AEX.	115,88 -	115,88	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302418	0	12811006	1011039200	01/04/2010	REAV-CARREGADOR ELETRICO DE BATERIAS MARCA AEX. CA	33,86 -	33,86	-	BRL
A005	1011	12811111	302874	0	12811006	1011039200	01/04/2010	IPC-CARREGADOR ELETRICO DE BATERIAS MARCA AEX. CAP	15,57 -	15,57	-	BRL
A005	1011	12811111	300085	0	12811007	1011039200	01/01/2009	MESA MDF 1400 X5000 X740	441,09 -	332,02	109,07	BRL
A005	1011	12811111	300109	0	12811007	1011039200	01/01/2009	ARMARIO MDF 420 X900 X740 2 PORTAS	565,00 -	401,82	163,18	BRL
A005	1011	12811111	300123	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	525,00 -	373,52	151,48	BRL
A005	1011	12811111	300382	0	12811007	1011039200	01/01/2009	ARMARIO MDF 500 MM X800 MM X1600 MM 2	7.798,00 -	5.546,12	2.251,88	BRL
A005	1011	12811111	300634	0	12811007	1011039200	01/04/2010	MESA MDF 450 X600 X750	376,81 -	376,81	-	BRL
A005	1011	12811111	300714	0	12811007	1011039200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	442,92 -	442,92	-	BRL
A005	1011	12811111	300716	0	12811007	1011039200	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	180,14 -	180,14	-	BRL
A005	1011	12811111	300772	0	12811007	1011039200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	67,76 -	67,76	-	BRL
A005	1011	12811111	300782	0	12811007	1011039200	01/01/2009	MESA MDF 600 X1600 X 1600 X740 2 GAVETAS ESTRUTURA	618,00 -	439,76	178,24	BRL
A005	1011	12811111	300803	0	12811007	1011039200	01/04/2010	CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	84,29 -	84,29	-	BRL
A005	1011	12811111	300812	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	428,00 -	304,47	123,53	BRL
A005	1011	12811111	300814	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	428,00 -	304,47	123,53	BRL
A005	1011	12811111	300829	0	12811007	1011039200	01/04/2010	MESA L MDF 600 X1400 X 1500 X730 2 GAVETAS ESTRUTU	89,25 -	89,25	-	BRL
A005	1011	12811111	300844	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	525,00 -	373,53	151,47	BRL
A005	1011	12811111	300867	0	12811007	1011039200	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	145,44 -	145,44	-	BRL
A005	1011	12811111	300879	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	541,60 -	389,94	151,66	BRL
A005	1011	12811111	300889	0	12811007	1011039200	01/01/2009	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	428,00 -	304,48	123,52	BRL
A005	1011	12811111	300916	0	12811007	1011039200	01/01/2009	ARMARIO MDF 500 X850 X1770 2 PORTAS	511,00 -	363,42	147,58	BRL
A005	1011	12811111	301153	0	12811007	1011039200	01/04/2010	GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	575,14 -	575,14	-	BRL
A005	1011	12811111	301316	0	12811007	1011039200	01/04/2010	MESA ACO INOX 700 MM X1400 MM X850 MM	266,08 -	266,08	-	BRL
A005	1011	12811111	301378	0	12811007	1011039200	01/01/2009	MESA MDF 600 MM X1400X1400 MM X720 MM 2 EM L	638,60 -	459,00	179,60	BRL
A005	1011	12811111	301393	0	12811007	1011039200	01/04/2010	ARMARIO MDF 530 MM X1200 MM X1600 MM 2	196,67 -	196,67	-	BRL
A005	1011	12811111	301424	0	12811007	1011039200	01/04/2010	MESA MDF 750 MM X2000 MM X730 MM 3	199,98 -	199,98	-	BRL
A005	1011	12811111	301558	0	12811007	1011039200	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	216,50 -	216,50	-	BRL
A005	1011	12811111	302249	0	12811007	1011039200	01/04/2010	IPC-MESA ACO INOX 700 MM X1400 MM X850 MM	278,74 -	278,74	-	BRL
A005	1011	12811111	302258	0	12811007	1011039200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	161,42 -	135,50	25,92	BRL
A005	1011	12811111	302266	0	12811007	1011039200	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	77,09 -	54,71	22,38	BRL
A005	1011	12811111	302268	0	12811007	1011039200	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	226,80 -	226,80	-	BRL
A005	1011	12811111	302269	0	12811007	1011039200	01/04/2010	MERC(+)-MESA MDF 450 X600 X750	155,04 -	115,54	39,50	BRL
A005	1011	12811111	302270	0	12811007	1011039200	01/04/2010	MERC(-)-MESA L MDF 600 X1400 X 1500 X730 2 GAVETAS	1,09 -	1,09	-	BRL
A005	1011	12811111	302271	0	12811007	1011039200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	70,98 -	70,98	-	BRL
A005	1011	12811111	302274	0	12811007	1011039200	01/04/2010	MERC(+)-ARMARIO MDF 530 MM X1200 MM X1600 MM 2	64,86 -	59,04	5,82	BRL
A005	1011	12811111	302278	0	12811007	1011039200	01/04/2010	IPC-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZUL	88,30 -	88,30	-	BRL
A005	1011	12811111	302400	0	12811007	1011039200	01/04/2010	MERC(+)-MESA ACO INOX 700 MM X1400 MM X850 MM	88,04 -	80,08	7,96	BRL
A005	1011	12811111	302408	0	12811007	1011039200	01/04/2010	IPC-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	602,50 -	602,50	-	BRL
A005	1011	12811111	302421	0	12811007	1011039200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	152,36 -	152,36	-	BRL
A005	1011	12811111	302423	0	12811007	1011039200	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	78,76 -	66,24	12,52	BRL
A005	1011	12811111	302424	0	12811007	1011039200	01/04/2010	IPC-MESA MDF 750 MM X2000 MM X730 MM 3	209,49 -	209,49	-	BRL
A005	1011	12811111	302426	0	12811007	1011039200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	9,09 -	9,09	-	BRL
A005	1011	12811111	302434	0	12811007	1011039200	01/04/2010	MERC(+)-CADEIRA FIXO ESTRUTURA METALICA COURVIN AZ	19,09 -	19,09	-	BRL
A005	1011	12811111	302864	0	12811007	1011039200	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	277,89 -	169,63	108,26	BRL
A005	1011	12811111	302866	0	12811007	1011039200	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	463,99 -	463,99	-	BRL
A005	1011	12811111	302877	0	12811007	1011039200	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	41,46 -	41,46	-	BRL
A005	1011	12811111	302879	0	12811007	1011039200	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	188,71 -	188,71	-	BRL
A005	1011	12811111	302881	0	12811007	1011039200	01/04/2010	MERC(+)-MESA MDF 750 MM X2000 MM X730 MM 3	65,91 -	60,21	5,70	BRL
A005	1011	12811111	302882	0	12811007	1011039200	01/04/2010	IPC-MESA MDF 450 X600 X750	394,74 -	394,74	-	BRL
A005	1011	12811111	302886	0	12811007	1011039200	01/04/2010	IPC-MESA L MDF 600 X1400 X 1500 X730 2 GAVETAS EST	93,49 -	93,49	-	BRL
A005	1011	12811111	302895	0	12811007	1011039200	01/04/2010	IPC-ARMARIO MDF 530 MM X1200 MM X1600 MM 2	206,03 -	206,03	-	BRL
A005	1011	12811111	301402	0	12811008	1011039200	01/01/2009	BEBEDOURO PARA GALAO LIBELL TENSAO: 127 V	399,00 -	399,00	-	BRL
A005	1011	12811111	301883	0	12811008	1011039200	01/12/2010	LAVADORA ALTA PRES 220V KARCHER K 3.98 M	207,89 -	207,89	-	BRL
A005	1011	12811111	301886	0	12811008	1011039200	01/12/2010	PURIFICADOR AGUA 127V/60HZ IBBL FR-600	789,53 -	789,53	-	BRL
A005	1011	12811111	300616	0	12811001	1011039400	01/02/2013	AR CONDICIONADOR SPLIT F 220V 30.000 BTUS / SAL A	3.469,00 -	1.483,91	1.985,09	BRL
A005	1011	12811111	300479	0	12811006	1011039400	01/09/2010	RADIO PORTATIL EM 200 / MOD. MOTOROLA 4 CANAL	1.311,00 -	1.214,90	96,10	BRL
A005	1011	12811111	301591	0	12811006	1011039400	10/03/2011	ANTENA GPS AG25-XP GEO AGRI 77038-00	990,00 -	712,54	277,46	BRL
A005	1011	12811111	301592	0	12811006	1011039400	13/09/2011	CARREGADOR P/ BATERIA CRL-50A PAULITECH	1.034,31 -	838,15	196,16	BRL
A005	1011	12811111	301593	0	12811006	1011039400	01/06/2011	ANTENAGPS AG25-XP GEO AGRI 77038-00 / ANTENA BASE	990,00 -	973,50	16,50	BRL
A005	1011	12811111	301849	0	12811006	1011039400	30/06/2014	TELEVISOR (TV) PLASMA LG 50" POLEGADA	1.814,10 -	891,93	922,17	BRL
A005	1011	12811111	300469	0	12811003	1011039500	01/04/2010	EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	300470	0	12811003	1011039500	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301569	0	12811003	1011039500	01/04/2010	EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301570	0	12811003	1011039500	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301572	0	12811003	1011039500	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	153,70 -	153,70	-	BRL
A005	1011	12811111	301573	0	12811003	1011039500	01/04/2010	CENTRAL DE ALARME CONTRA INCENDIO. MARCA ILUMAL. M	148,53 -	148,53	-	BRL
A005	1011	12811111	302279	0	12811003	1011039500	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302280	0	12811003	1011039500	01/04/2010	IPC-EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP. 4K	161,01 -	161,01	-	BRL
A005	1011	12811111	302281	0	12811003	1011039500	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302282	0	12811003	1011039500	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302284	0	12811003	1011039500	01/04/2010	REAV-CENTRAL DE ALARME CONTRA INCENDIO. MARCA ILUM	193,46 -	193,46	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302435	0	12811003	1011039500	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302436	0	12811003	1011039500	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302437	0	12811003	1011039500	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302438	0	12811003	1011039500	01/04/2010	IPC-CENTRAL DE ALARME CONTRA INCENDIO. MARCA ILUMA	88,98 -	88,98	-	BRL
A005	1011	12811111	302910	0	12811003	1011039500	01/04/2010	IPC-EXTINTOR DE INCENDIO. TIPO PO QUIMICO. CAP. 4K	161,01 -	161,01	-	BRL
A005	1011	12811111	302912	0	12811003	1011039500	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	75,33 -	33,66	41,67	BRL
A005	1011	12811111	302914	0	12811003	1011039500	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 4KG	161,01 -	161,01	-	BRL
A005	1011	12811111	302917	0	12811003	1011039500	01/04/2010	MERC(+)-CENTRAL DE ALARME CONTRA INCENDIO. MARCA I	1.145,33 -	463,24	682,09	BRL
A005	1011	12811111	300275	0	12811007	1011039600	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	301124	0	12811007	1011039600	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300693	0	12811008	1011039600	23/03/2009	BEBEDOURO LIBELL 127 V	440,00 -	440,00	-	BRL
A005	1011	12811111	301164	0	12811011	1011039600	28/02/2013	RACK ACO INOX 640 MM X560 MM X840 MM COM PORTAS EM	0,01 -	0,01	-	BRL
A005	1011	12811111	300485	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL GAS CARBON (CO2) 6KGS	53,65 -	19,22	34,43	BRL
A005	1011	12811111	300486	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	300487	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	300488	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301606	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301608	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301610	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301611	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301612	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL AGUA 10L	12,71 -	4,47	8,24	BRL
A005	1011	12811111	301613	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301614	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301615	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301617	0	12811003	1011039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	169,42 -	60,52	108,90	BRL
A005	1011	12811111	301854	0	12811007	1011039700	31/07/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	370,00 -	119,19	250,81	BRL
A005	1011	12811111	300483	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	300484	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	301599	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	301601	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	301603	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	301607	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	301609	0	12811008	1011039700	01/08/2011	CESTO DE LIXO	183,70 -	183,70	-	BRL
A005	1011	12811111	300480	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	300481	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	300482	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	300793	0	12811011	1011039700	01/08/2011	RACK 1000 X580 X2300 ACRILICO ESTRUTURA AÇO	1.496,13 -	793,05	703,08	BRL
A005	1011	12811111	301302	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301596	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301597	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301602	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301604	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	133,13 -	59,11	74,02	BRL
A005	1011	12811111	301605	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301889	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	301891	0	12811011	1011039700	01/08/2011	CALHA TOMADA 8T BLACK BOX RMEBBPS8T19	223,89 -	99,39	124,50	BRL
A005	1011	12811111	300095	0	12811001	1011040100	01/12/2010	EVAPORADOR MIDEA POTENCIA: 48000 BTU 220V; 22A; 49	3.840,00 -	2.218,44	1.621,56	BRL
A005	1011	12811111	300489	0	12811001	1011040100	18/02/2009	FREEZER	1.329,00 -	1.093,61	235,39	BRL
A005	1011	12811111	300725	0	12811001	1011040100	07/02/2009	EVAPORADOR MIDEA POTENCIA: 24000 BTU 220 V; 13A; 2	1.825,00 -	1.507,50	317,50	BRL
A005	1011	12811111	300760	0	12811001	1011040100	01/12/2010	EVAPORADOR MIDEA POTENCIA: 12000 BTU 220V; 5.5A; 5	949,23 -	548,40	400,83	BRL
A005	1011	12811111	300787	0	12811001	1011040100	01/12/2010	EVAPORADOR MIDEA POTENCIA: 48000 BTU 220V; 22A; 49	3.840,00 -	2.218,44	1.621,56	BRL
A005	1011	12811111	300951	0	12811001	1011040100	28/02/2013	CONDICIONADOR DE AR CENTRAL CARRIER 220 V; 16200 W	0,01 -	0,01	-	BRL
A005	1011	12811111	301128	0	12811001	1011040100	01/12/2010	EVAPORADOR ELGIN POTENCIA: 3516 W CAPACIDADE: 1200	548,00 -	353,18	194,82	BRL
A005	1011	12811111	301293	0	12811001	1011040100	01/12/2010	EVAPORADOR MIDEA CAP 7000 BTUS| TENSAO: 220 V|CORR	770,77 -	445,33	325,44	BRL
A005	1011	12811111	301301	0	12811001	1011040100	01/12/2010	EVAPORADOR MIDEA CAPACIDADE: 24000 BTUS|TENSAO: 22	4.920,00 -	2.842,21	2.077,79	BRL
A005	1011	12811111	301372	0	12811001	1011040100	01/04/2010	CONDENSADOR MIDEA CAP 12000 BTUS|TENSAO: 220 V|COR	1.016,41 -	1.016,41	-	BRL
A005	1011	12811111	301374	0	12811001	1011040100	28/02/2013	CONDENSADOR YORK CAPACIDADE: 24000 BTUS|TENSAO: 22	0,01 -	0,01	-	BRL
A005	1011	12811111	301377	0	12811001	1011040100	01/01/2009	CONDENSADOR MIDEA CAPACIDADE: 7000 BTUS	1.800,00 -	1.800,00	-	BRL
A005	1011	12811111	301412	0	12811001	1011040100	19/03/2009	CONDENSADOR YORK	550,00 -	447,89	102,11	BRL
A005	1011	12811111	301620	0	12811001	1011040100	18/02/2009	FREEZER	1.329,00 -	1.093,61	235,39	BRL
A005	1011	12811111	301626	0	12811001	1011040100	01/04/2010	CONDICIONADOR DE AR MARCA CONSUL. MOD. AIR MARTER	1.788,22 -	1.788,22	-	BRL
A005	1011	12811111	301756	0	12811001	1011040100	01/12/2010	INSTALACAO DE AR CONDICIONADO	1.250,00 -	659,70	590,30	BRL
A005	1011	12811111	302318	0	12811001	1011040100	01/04/2010	IPC-CONDICIONADOR DE AR MARCA CONSUL. MOD. AIR MAR	1.873,28 -	1.873,28	-	BRL
A005	1011	12811111	302468	0	12811001	1011040100	01/04/2010	MERC(+)-CONDICIONADOR DE AR MARCA CONSUL. MOD. AIR	797,02 -	668,96	128,06	BRL
A005	1011	12811111	302819	0	12811001	1011040100	01/04/2010	IPC-CONDENSADOR MIDEA CAP 12000 BTUS|TENSAO: 220 V	1.064,76 -	1.064,76	-	BRL
A005	1011	12811111	303043	0	12811001	1011040100	01/01/2009	MERC(+)-CONDENSADOR MIDEA CAPACIDADE: 7000 BTUS	265,00 -	265,00	-	BRL
A005	1011	12811111	303064	0	12811001	1011040100	01/04/2010	MERC(+)-CONDENSADOR MIDEA CAP 12000 BTUS|TENSAO: 2	396,52 -	396,52	-	BRL
A005	1011	12811111	300493	0	12811003	1011040100	01/11/2012	SIRENE ELETROMECANICA RONTAN RT-28TT	11.573,66 -	3.337,06	8.236,60	BRL
A005	1011	12811111	300532	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	300533	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301711	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12KG	332,19 -	332,19	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301712	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301713	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	365,25 -	365,25	-	BRL
A005	1011	12811111	301721	0	12811003	1011040100	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301905	0	12811003	1011040100	30/01/2015	CONJUNTO RESPIRADOR AUTONOMO	13.692,34 -	2.373,32	11.319,02	BRL
A005	1011	12811111	302715	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302716	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	179,01 -	79,82	99,19	BRL
A005	1011	12811111	302717	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302723	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	162,81 -	72,54	90,27	BRL
A005	1011	12811111	302724	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	302725	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302816	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	303049	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12K	347,99 -	347,99	-	BRL
A005	1011	12811111	303050	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 4KG	382,62 -	382,62	-	BRL
A005	1011	12811111	303051	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	303052	0	12811003	1011040100	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	303061	0	12811003	1011040100	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	301418	0	12811004	1011040100	01/12/2010	BALCAO MDF 600 MM X1000 MM X750 MM 1	6.270,82 -	3.622,68	2.648,14	BRL
A005	1011	12811111	300124	0	12811006	1011040100	01/09/2010	TELEFONE CISCO	732,67 -	584,20	148,47	BRL
A005	1011	12811111	300168	0	12811006	1011040100	28/02/2013	DVD SAMSUNG	0,01 -	0,01	-	BRL
A005	1011	12811111	300186	0	12811006	1011040100	28/02/2013	APARELHO PARA VIDEO CONFERENCIA POLVCOM	0,01 -	0,01	-	BRL
A005	1011	12811111	300491	0	12811006	1011040100	01/09/2010	CÂMERA DOME NETWORK. CCD 1/4". EXWAVE HAD. MOD. SN	15.237,34 -	12.053,68	3.183,66	BRL
A005	1011	12811111	300492	0	12811006	1011040100	01/02/2012	CAMERA NETWORK COLOR CCD SONY SNS-CS11	3.149,93 -	2.467,17	682,76	BRL
A005	1011	12811111	300548	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	300549	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	300550	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	300551	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	300552	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	300856	0	12811006	1011040100	28/02/2013	TELEVISAO LCD LG 42 POLEGADAS	0,01 -	0,01	-	BRL
A005	1011	12811111	300896	0	12811006	1011040100	28/02/2013	TELEFONE IBRATELE	0,01 -	0,01	-	BRL
A005	1011	12811111	300914	0	12811006	1011040100	28/02/2013	TELEVISAO LCD PHILIPS 42 POLEGADAS	0,01 -	0,01	-	BRL
A005	1011	12811111	300938	0	12811006	1011040100	28/02/2013	TELEFONE SIEMENS	0,01 -	0,01	-	BRL
A005	1011	12811111	300949	0	12811006	1011040100	28/02/2013	TELEFONE NEC	0,01 -	0,01	-	BRL
A005	1011	12811111	300979	0	12811006	1011040100	28/02/2013	TELEVISAO LCD SHARP 52 POLEGADAS	0,01 -	0,01	-	BRL
A005	1011	12811111	301407	0	12811006	1011040100	28/02/2013	APARELHO TELEFONICO SIEMENS	0,01 -	0,01	-	BRL
A005	1011	12811111	301444	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-RZ25N-SONY	6.950,74 -	5.444,31	1.506,43	BRL
A005	1011	12811111	301448	0	12811006	1011040100	01/12/2010	SIST. DE TRANS. ETHERNET P/ 04 CAMARAS SNT-EX104.	3.370,06 -	2.639,56	730,50	BRL
A005	1011	12811111	301619	0	12811006	1011040100	14/12/2009	CAMERA FOTOGRÁFICA DIGITAL 10MP DSC-S930 SONY	465,00 -	465,00	-	BRL
A005	1011	12811111	301625	0	12811006	1011040100	01/01/2009	APARELHO DE SOM AUTOMOTIVO MARCA PIONEER	430,00 -	426,52	3,48	BRL
A005	1011	12811111	301627	0	12811006	1011040100	01/02/2012	CAMERA NETWORK COLOR CCD SONY SNS-CS11	3.149,93 -	2.467,17	682,76	BRL
A005	1011	12811111	301739	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301740	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	301742	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	301743	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301744	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301746	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	3.181,75 -	2.492,06	689,69	BRL
A005	1011	12811111	301748	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301750	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301752	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-CS11 - SONY COM LENTE VARI	2.887,44 -	2.229,93	657,51	BRL
A005	1011	12811111	301753	0	12811006	1011040100	01/12/2010	CAMARA NETWORK CFTV SNC-RZ25N-SONY	6.950,74 -	5.444,31	1.506,43	BRL
A005	1011	12811111	300010	0	12811007	1011040100	01/04/2010	ARMARIO ALTO MDF BELO 470 X900 X1160 2 PORTAS	170,23 -	170,23	-	BRL
A005	1011	12811111	300028	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO 390 X320 X1970 2 PORTAS ESTRUTURA	122,00 -	108,82	13,18	BRL
A005	1011	12811111	300034	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300037	0	12811007	1011040100	01/04/2010	ARMARIO 500 X920 X2000 2 PORTAS ESTRUTURA AÇO	170,23 -	170,23	-	BRL
A005	1011	12811111	300044	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	545,00	-	BRL
A005	1011	12811111	300045	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300046	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300047	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300048	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300049	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300050	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300114	0	12811007	1011040100	01/05/2011	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	1.540,00 -	1.105,31	434,69	BRL
A005	1011	12811111	300117	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	64,46 -	64,46	-	BRL
A005	1011	12811111	300127	0	12811007	1011040100	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	196,67 -	196,67	-	BRL
A005	1011	12811111	300146	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300147	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300149	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300152	0	12811007	1011040100	28/02/2013	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	0,01 -	0,01	-	BRL
A005	1011	12811111	300156	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300159	0	12811007	1011040100	28/02/2013	MESA U MADEIRA 800 X1200 X 1800 X 2400 X760 ESTRUT	0,01 -	0,01	-	BRL
A005	1011	12811111	300160	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO ESTRUTURA INOX COM RODIZIO ENCOS	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300170	0	12811007	1011040100	28/02/2013	ESTANTE MDF 370 X1200 X690 2 PRATELEIRAS	0,01 -	0,01	-	BRL
A005	1011	12811111	300174	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300176	0	12811007	1011040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A005	1011	12811111	300177	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300178	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300179	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300180	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300181	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300182	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300183	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300281	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO ACO INOX 400 MM X600 MM X2000 MM	205,00 -	182,55	22,45	BRL
A005	1011	12811111	300345	0	12811007	1011040100	28/02/2013	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	0,01 -	0,01	-	BRL
A005	1011	12811111	300354	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO 420 MM X690 MM X1960 MM 4	205,00 -	182,55	22,45	BRL
A005	1011	12811111	300355	0	12811007	1011040100	22/07/2009	MESA MDF 650 MM X1600 X 1600 MM X700 MM 2 GAVETAS	541,50 -	422,54	118,96	BRL
A005	1011	12811111	300379	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300380	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300381	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300385	0	12811007	1011040100	28/02/2013	GAVETEIRO MDF 480 MM X500 MM X1360 MM 4	0,01 -	0,01	-	BRL
A005	1011	12811111	300490	0	12811007	1011040100	01/09/2010	MESA CONTROLADORA AXIS295 - SERIE HW0051011254 / E	1.710,00 -	1.144,76	565,24	BRL
A005	1011	12811111	300525	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62 -	163,62	-	BRL
A005	1011	12811111	300526	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62 -	163,62	-	BRL
A005	1011	12811111	300527	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62 -	163,62	-	BRL
A005	1011	12811111	300528	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62 -	163,62	-	BRL
A005	1011	12811111	300529	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 3 GAVETAS	163,62 -	163,62	-	BRL
A005	1011	12811111	300613	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO 390 X320 X1970 2 PORTAS ESTRUTURA	122,00 -	108,82	13,18	BRL
A005	1011	12811111	300625	0	12811007	1011040100	01/04/2010	ARMARIO ALTO MDF BELO 470 X900 X1160 2 PORTAS	170,23 -	170,23	-	BRL
A005	1011	12811111	300629	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300635	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300653	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300655	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300657	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300659	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300660	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO 390 X320 X1970 2 PORTAS ESTRUTURA	122,00 -	108,82	13,18	BRL
A005	1011	12811111	300661	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300684	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300685	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300687	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300689	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300691	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300692	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300694	0	12811007	1011040100	13/04/2009	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	545,00 -	440,18	104,82	BRL
A005	1011	12811111	300775	0	12811007	1011040100	01/04/2010	ARMARIO ROUPEIRO 400 X320 X1970 2 PORTAS ESTRUTURA	122,00 -	108,82	13,18	BRL
A005	1011	12811111	300816	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300839	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	165,27 -	165,27	-	BRL
A005	1011	12811111	300847	0	12811007	1011040100	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300860	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300873	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300875	0	12811007	1011040100	28/02/2013	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	0,01 -	0,01	-	BRL
A005	1011	12811111	300877	0	12811007	1011040100	28/02/2013	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	0,01 -	0,01	-	BRL
A005	1011	12811111	300882	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300886	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300893	0	12811007	1011040100	28/02/2013	MESA U MADEIRA 800 X1200 X 1800 X 2400 X760 ESTRUT	0,01 -	0,01	-	BRL
A005	1011	12811111	300899	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300902	0	12811007	1011040100	28/02/2013	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	0,01 -	0,01	-	BRL
A005	1011	12811111	300908	0	12811007	1011040100	01/05/2011	ARMARIO MDF 500 X600 X690 1 PORTA 4 GAVETAS	570,00 -	409,16	160,84	BRL
A005	1011	12811111	300911	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300917	0	12811007	1011040100	01/12/2010	CADEIRA GIRATORIO ESTRUTURA INOX COM RODIZIO ENCOS	971,03 -	560,98	410,05	BRL
A005	1011	12811111	300918	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300919	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO ESTRUTURA INOX COM RODIZIO ENCOS	0,01 -	0,01	-	BRL
A005	1011	12811111	300920	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01 -	0,01	-	BRL
A005	1011	12811111	300924	0	12811007	1011040100	01/04/2010	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	295,83 -	295,83	-	BRL
A005	1011	12811111	300928	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300930	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300931	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300932	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO ESTRUTURA INOX COM RODIZIO ENCOS	0,01 -	0,01	-	BRL
A005	1011	12811111	300933	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300935	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300936	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO ENCOSTO ALTO COM APO	0,01 -	0,01	-	BRL
A005	1011	12811111	300937	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL
A005	1011	12811111	300939	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01 -	0,01	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	300941	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300944	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300952	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300953	0	12811007	1011040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	0,01	-	BRL
A005	1011	12811111	300956	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	300962	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300964	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300966	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300968	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300970	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300972	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300974	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300976	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	300983	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO PRETA COURO	0,01	0,01	-	BRL
A005	1011	12811111	301147	0	12811007	1011040100	01/04/2010	GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	163,62	163,62	-	BRL
A005	1011	12811111	301170	0	12811007	1011040100	01/04/2010	MESA MDF 650 MM X1600 X 1600 MM X700 MM 4 ESTRUTUR	127,26	127,26	-	BRL
A005	1011	12811111	301253	0	12811007	1011040100	01/04/2010	MESA MDF X730 MM X1200 MM REDONDA	214,85	214,85	-	BRL
A005	1011	12811111	301271	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301282	0	12811007	1011040100	28/02/2013	GAVETEIRO MDF 400 MM X550 MM X680 MM 3	0,01	0,01	-	BRL
A005	1011	12811111	301304	0	12811007	1011040100	01/12/2010	ARMARIO ROUPEIRO 420 MM X920 MM X1960 MM 12	2.354,96	1.360,37	994,59	BRL
A005	1011	12811111	301317	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIO COM RODIZIO SEM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301348	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301350	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301351	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301354	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301366	0	12811007	1011040100	28/02/2013	GAVETEIRO MDF 530 MM X410 MM X670 MM 3	0,01	0,01	-	BRL
A005	1011	12811111	301382	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301384	0	12811007	1011040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO COM APOIO AZUL	0,01	0,01	-	BRL
A005	1011	12811111	301397	0	12811007	1011040100	28/02/2013	GAVETEIRO MDF 530 MM X410 MM X670 MM 3	0,01	0,01	-	BRL
A005	1011	12811111	301426	0	12811007	1011040100	01/04/2010	GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM 4	163,62	163,62	-	BRL
A005	1011	12811111	301430	0	12811007	1011040100	01/04/2010	ARMARIO MDF 500 X940 X750 2 PORTAS	236,34	236,34	-	BRL
A005	1011	12811111	301621	0	12811007	1011040100	01/09/2010	MESA CONTROLADORA AXIS295 - SERIE HW0051011253/ ES	1.710,00	1.144,76	565,24	BRL
A005	1011	12811111	301623	0	12811007	1011040100	01/09/2010	MESA CONTROLADORA AXIS295 - SERIE HW0051011245 / E	1.710,00	1.144,76	565,24	BRL
A005	1011	12811111	301624	0	12811007	1011040100	01/04/2010	FRETE - ARMARIO DE AÇO TIPO ROUPEIRO 2 PORTAS	251,07	223,74	27,33	BRL
A005	1011	12811111	301693	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301695	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301697	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301698	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301699	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301700	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301701	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301702	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301703	0	12811007	1011040100	01/04/2010	ARQUIVO EM ACO COM 5 GAVETAS	163,62	163,62	-	BRL
A005	1011	12811111	301892	0	12811007	1011040100	01/11/2010	ARMÁRIO PEQUENO COM 02 PORTAS E 04 GAVETAS NA COR	900,00	718,00	182,00	BRL
A005	1011	12811111	302311	0	12811007	1011040100	01/04/2010	MERC(+)-MESA MDF X730 MM X1200 MM REDONDA	78,14	65,52	12,62	BRL
A005	1011	12811111	302313	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	173,13	173,13	-	BRL
A005	1011	12811111	302315	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10	102,01	68,09	BRL
A005	1011	12811111	302320	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10	102,01	68,09	BRL
A005	1011	12811111	302321	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58	363,58	-	BRL
A005	1011	12811111	302324	0	12811007	1011040100	01/04/2010	MERC(+)-ARMARIO MDF 500 X940 X750 2 PORTAS	78,21	71,33	6,88	BRL
A005	1011	12811111	302462	0	12811007	1011040100	01/04/2010	MERC(-)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	0,90	0,90	-	BRL
A005	1011	12811111	302464	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	60,10	50,54	9,56	BRL
A005	1011	12811111	302465	0	12811007	1011040100	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	206,03	206,03	-	BRL
A005	1011	12811111	302467	0	12811007	1011040100	01/04/2010	IPC-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RO	309,90	309,90	-	BRL
A005	1011	12811111	302469	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58	363,58	-	BRL
A005	1011	12811111	302470	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10	102,01	68,09	BRL
A005	1011	12811111	302472	0	12811007	1011040100	01/04/2010	IPC-MESA MDF 650 MM X1600 X 1600 MM X700 MM 4 ESTR	133,31	133,31	-	BRL
A005	1011	12811111	302673	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302675	0	12811007	1011040100	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM	46,76	46,76	-	BRL
A005	1011	12811111	302677	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302678	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76	46,76	-	BRL
A005	1011	12811111	302680	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302681	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76	46,76	-	BRL
A005	1011	12811111	302682	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302683	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76	46,76	-	BRL
A005	1011	12811111	302684	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302685	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 3 GAVETAS	46,76	46,76	-	BRL
A005	1011	12811111	302686	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 5 GAVETAS	171,40	171,40	-	BRL
A005	1011	12811111	302687	0	12811007	1011040100	01/04/2010	IPC-ARMARIO ALTO MDF BELO 470 X900 X1160 2 PORTAS	178,33	178,33	-	BRL
A005	1011	12811111	302688	0	12811007	1011040100	01/04/2010	MERC(+)-ARMARIO ALTO MDF BELO 470 X900 X1160 2 POR	48,86	48,86	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302693	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302694	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	302695	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302696	0	12811007	1011040100	01/04/2010	IPC-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	171,40 -	171,40	-	BRL
A005	1011	12811111	302697	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302698	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	302699	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302700	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	302701	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302702	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	302703	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 5 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	302704	0	12811007	1011040100	01/04/2010	MERC(+)-ARMARIO ALTO MDF BELO 470 X900 X1160 2 POR	48,86 -	48,86	-	BRL
A005	1011	12811111	302705	0	12811007	1011040100	01/04/2010	IPC-ARMARIO 500 X920 X2000 2 PORTAS ESTRUTURA AÇO	178,33 -	178,33	-	BRL
A005	1011	12811111	302936	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	67,52 -	67,52	-	BRL
A005	1011	12811111	302937	0	12811007	1011040100	01/04/2010	IPC-MESA MDF X730 MM X1200 MM REDONDA	225,07 -	225,07	-	BRL
A005	1011	12811111	302938	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	87,09 -	59,51	27,58	BRL
A005	1011	12811111	302939	0	12811007	1011040100	01/04/2010	MERC(+)-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS CO	144,99 -	86,97	58,02	BRL
A005	1011	12811111	302940	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302941	0	12811007	1011040100	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302942	0	12811007	1011040100	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302943	0	12811007	1011040100	01/04/2010	MERC(-)-MESA MDF 650 MM X1600 X 1600 MM X700 MM 4	1,27 -	1,27	-	BRL
A005	1011	12811111	302944	0	12811007	1011040100	01/04/2010	IPC-ARMARIO MDF 500 X940 X750 2 PORTAS	247,58 -	247,58	-	BRL
A005	1011	12811111	303033	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	303034	0	12811007	1011040100	01/04/2010	IPC-GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM 4	171,40 -	171,40	-	BRL
A005	1011	12811111	303035	0	12811007	1011040100	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 700 MM X500 MM X1370 MM	46,76 -	46,76	-	BRL
A005	1011	12811111	303036	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	303037	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	303038	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	303039	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	303040	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	303041	0	12811007	1011040100	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS	46,76 -	46,76	-	BRL
A005	1011	12811111	303042	0	12811007	1011040100	01/04/2010	IPC-ARQUIVO EM ACO COM 3 GAVETAS	171,40 -	171,40	-	BRL
A005	1011	12811111	303044	0	12811007	1011040100	01/04/2010	MERC(+)-ARMARIO 500 X920 X2000 2 PORTAS ESTRUTURA	48,86 -	48,86	-	BRL
A005	1011	12811111	303045	0	12811007	1011040100	01/04/2010	IPC-ARMARIO ALTO MDF BELO 470 X900 X1160 2 PORTAS	178,33 -	178,33	-	BRL
A005	1011	12811111	300534	0	12811008	1011040100	01/04/2010	MAQUINA DE LAVAR A JATO MARCA KARCHER MOD. HD-10/2	175,15 -	175,15	-	BRL
A005	1011	12811111	300610	0	12811008	1011040100	01/04/2010	BEBEDOURO INDUSTRIAL ESTRUTURA INOX 2 TORNEIRAS	1.500,00 -	1.500,00	-	BRL
A005	1011	12811111	300624	0	12811008	1011040100	01/04/2010	BEBEDOURO REFRIG. PARA GALAO KARINA	464,41 -	464,41	-	BRL
A005	1011	12811111	301449	0	12811008	1011040100	01/08/2011	ESCADA	296,35 -	296,35	-	BRL
A005	1011	12811111	301622	0	12811008	1011040100	01/04/2010	BEBEDOURO INSDUSTRIAL EM INOX C/ 2 TORNEIRAS CAPAC	1.500,00 -	1.500,00	-	BRL
A005	1011	12811111	301675	0	12811008	1011040100	01/01/2009	VENTILADOR AXIAL DE PAREDE. DIAM 600MM. MOTOR DE 2	984,00 -	984,00	-	BRL
A005	1011	12811111	301676	0	12811008	1011040100	01/04/2010	VENTILADOR AXIAL DE PEDESTAL. DIAM 600MM. MOTOR DE	132,22 -	132,22	-	BRL
A005	1011	12811111	301745	0	12811008	1011040100	01/08/2011	ESCADA	296,35 -	296,35	-	BRL
A005	1011	12811111	301925	0	12811008	1011040100	01/08/2011	ESCADA	296,35 -	296,35	-	BRL
A005	1011	12811111	302309	0	12811008	1011040100	01/04/2010	IPC-BEBEDOURO REFRIG. PARA GALAO KARINA	486,50 -	486,50	-	BRL
A005	1011	12811111	302460	0	12811008	1011040100	01/04/2010	MERC(+)-BEBEDOURO REFRIG. PARA GALAO KARINA	181,26 -	181,26	-	BRL
A005	1011	12811111	302559	0	12811008	1011040100	01/04/2010	MERC(+)-VENTILADOR AXIAL DE PEDESTAL. DIAM 600MM.	45,80 -	45,80	-	BRL
A005	1011	12811111	302635	0	12811008	1011040100	01/01/2009	MERC(+)-VENTILADOR AXIAL DE PAREDE. DIAM 600MM. MO	49,47 -	49,47	-	BRL
A005	1011	12811111	302718	0	12811008	1011040100	01/04/2010	MERC(+)-MAQUINA DE LAVAR A JATO MARCA KARCHER MOD.	140,98 -	140,98	-	BRL
A005	1011	12811111	303029	0	12811008	1011040100	01/04/2010	IPC-VENTILADOR AXIAL DE PEDESTAL. DIAM 600MM. MOTO	138,50 -	138,50	-	BRL
A005	1011	12811111	300089	0	12811011	1011040100	08/06/2012	RACK 770 X600 X1960 ACRILICO ESTRUTURA AÇO	1.362,99 -	671,24	691,75	BRL
A005	1011	12811111	300681	0	12811011	1011040100	08/06/2012	RACK 600 X470 X430 ACRILICO ESTRUTURA AÇO	1.362,99 -	671,24	691,75	BRL
A005	1011	12811111	300747	0	12811011	1011040100	08/06/2012	RACK 400 X500 X300 ACRILICO ESTRUTURA AÇO	1.362,99 -	671,24	691,75	BRL
A005	1011	12811111	300766	0	12811011	1011040100	28/02/2013	RACK 1000 X580 X1450 ACRILICO ESTRUTURA AÇO	0,01 -	0,01	-	BRL
A005	1011	12811111	300789	0	12811011	1011040100	28/02/2013	RACK X970 X580 X2100 ACRILICO ESTRUTURA AÇO	0,01 -	0,01	-	BRL
A005	1011	12811111	300798	0	12811011	1011040100	28/02/2013	RACK 1000 X580 X2300 ACRILICO ESTRUTURA AÇO	0,01 -	0,01	-	BRL
A005	1011	12811111	300989	0	12811011	1011040100	28/02/2013	RACK ACO 500 X500 X600 ACRILICO	0,01 -	0,01	-	BRL
A005	1011	12811111	301380	0	12811011	1011040100	06/04/2011	LAVADOR DE BOTAS MULTIINOX	4.760,00 -	2.902,29	1.857,71	BRL
A005	1011	12811111	300516	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	300517	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12KG	332,19 -	332,19	-	BRL
A005	1011	12811111	300518	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	300541	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 60KG	1.095,74 -	1.095,74	-	BRL
A005	1011	12811111	301678	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301679	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70KG	1.193,25 -	1.193,25	-	BRL
A005	1011	12811111	301722	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301724	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12KG	332,19 -	332,19	-	BRL
A005	1011	12811111	301726	0	12811003	1011040200	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70KG	1.193,25 -	1.193,25	-	BRL
A005	1011	12811111	302643	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302645	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302646	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	162,81 -	72,54	90,27	BRL
A005	1011	12811111	302660	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302676	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302679	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70K	1.250,01 -	1.250,01	-	BRL
A005	1011	12811111	302691	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302737	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302738	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70K	1.250,01 -	1.250,01	-	BRL
A005	1011	12811111	302739	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12K	347,99 -	347,99	-	BRL
A005	1011	12811111	302820	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302822	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 60K	1.147,86 -	1.147,86	-	BRL
A005	1011	12811111	302823	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	162,81 -	72,54	90,27	BRL
A005	1011	12811111	303030	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	303031	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	584,83 -	261,25	323,58	BRL
A005	1011	12811111	303032	0	12811003	1011040200	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 12K	347,99 -	347,99	-	BRL
A005	1011	12811111	303065	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	537,04 -	240,10	296,94	BRL
A005	1011	12811111	303066	0	12811003	1011040200	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	584,83 -	261,25	323,58	BRL
A005	1011	12811111	301680	0	12811008	1011040200	01/01/2009	BEBEDURO DE GARRAFAO MARCA ICY MASTER	449,00 -	449,00	-	BRL
A005	1011	12811111	301677	0	12811011	1011040200	01/12/2010	FRETE RE. NF 007760 TERMINAL DE RECARGA DE CARTOES	147,50 -	93,94	53,56	BRL
A005	1011	12811111	300531	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 8 KG	259,47 -	259,47	-	BRL
A005	1011	12811111	300540	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 50KG	6,04 -	6,04	-	BRL
A005	1011	12811111	301707	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 70 KG	1.193,25 -	1.193,25	-	BRL
A005	1011	12811111	301708	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 6 KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301709	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 6 KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301710	0	12811003	1011040400	01/04/2010	EXTINTOR DE PO QUIMICO. CAP. 50 KG	993,27 -	993,27	-	BRL
A005	1011	12811111	302706	0	12811003	1011040400	01/04/2010	IPC-EXTINTOR DE PO QUIMICO. CAP. 70 KG	1.250,01 -	1.250,01	-	BRL
A005	1011	12811111	302707	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 6 KG	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302708	0	12811003	1011040400	01/04/2010	IPC-EXTINTOR DE PO QUIMICO. CAP. 6 KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302711	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 50 KG	486,82 -	217,61	269,21	BRL
A005	1011	12811111	302719	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 70 KG	584,83 -	261,25	323,58	BRL
A005	1011	12811111	302720	0	12811003	1011040400	01/04/2010	IPC-EXTINTOR DE PO QUIMICO. CAP. 8 KG	271,82 -	271,82	-	BRL
A005	1011	12811111	302721	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 6 KG	94,77 -	42,49	52,28	BRL
A005	1011	12811111	303046	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 8 KG	127,17 -	56,84	70,33	BRL
A005	1011	12811111	303047	0	12811003	1011040400	01/04/2010	IPC-EXTINTOR DE PO QUIMICO. CAP. 6 KG	202,56 -	202,56	-	BRL
A005	1011	12811111	303048	0	12811003	1011040400	01/04/2010	IPC-EXTINTOR DE PO QUIMICO. CAP. 50 KG	1.040,52 -	1.040,52	-	BRL
A005	1011	12811111	303060	0	12811003	1011040400	01/04/2010	MERC(+)-EXTINTOR DE PO QUIMICO. CAP. 50KG	212,35 -	212,35	-	BRL
A005	1011	12811111	301720	0	12811008	1011040400	01/04/2010	VENTILADOR AXIL COM MOTOR	17,33 -	17,33	-	BRL
A005	1011	12811111	302731	0	12811008	1011040400	01/04/2010	MERC(+)-VENTILADOR AXIL COM MOTOR	10,93 -	10,93	-	BRL
A005	1011	12811111	302772	0	12811008	1011040400	01/04/2010	REAV-VENTILADOR AXIL COM MOTOR	22,57 -	22,57	-	BRL
A005	1011	12811111	303059	0	12811008	1011040400	01/04/2010	IPC-VENTILADOR AXIL COM MOTOR	10,38 -	10,38	-	BRL
A005	1011	12811111	301727	0	12811008	1011040600	01/04/2010	REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO	74,26 -	74,26	-	BRL
A005	1011	12811111	302741	0	12811008	1011040600	01/04/2010	MERC(+)-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRI	432,67 -	432,67	-	BRL
A005	1011	12811111	302844	0	12811008	1011040600	01/04/2010	REAV-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO	96,73 -	96,73	-	BRL
A005	1011	12811111	303067	0	12811008	1011040600	01/04/2010	IPC-REFRIGERADOR PARA AGUA EM ACO MARCA REIFRIO	44,49 -	44,49	-	BRL
A005	1011	12811111	300003	0	12811001	1011040700	01/04/2010	EVAPORADOR ELGIN POTENCIA: 12000 BTU 3516 W; 220 V	528,86 -	528,86	-	BRL
A005	1011	12811111	300043	0	12811001	1011040700	20/05/2009	CONDENSADOR MIDEA POTENCIA: 18000 BTU 1954 W; 220V	1.300,00 -	1.300,00	-	BRL
A005	1011	12811111	300535	0	12811001	1011040700	30/10/2009	CONDICIONADOR DE AR 30.000 BTUS SPLIT HI WALL	2.600,00 -	1.958,69	641,31	BRL
A005	1011	12811111	301391	0	12811001	1011040700	01/01/2009	EVAPORADOR MIDEA CAP 24000 BTUS|TENSAO: 220 V|CORR	7.924,00 -	7.461,25	462,75	BRL
A005	1011	12811111	301401	0	12811001	1011040700	20/05/2009	EVAPORADOR MIDEA CAPACIDADE: 12000 BTUS| TENSAO: 2	500,00 -	500,00	-	BRL
A005	1011	12811111	302734	0	12811001	1011040700	01/04/2010	MERC(+)-EVAPORADOR ELGIN POTENCIA: 12000 BTU 3516	206,20 -	206,20	-	BRL
A005	1011	12811111	303062	0	12811001	1011040700	01/04/2010	IPC-EVAPORADOR ELGIN POTENCIA: 12000 BTU 3516 W; 2	554,02 -	554,02	-	BRL
A005	1011	12811111	300537	0	12811003	1011040700	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	300538	0	12811003	1011040700	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	301716	0	12811003	1011040700	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	301717	0	12811003	1011040700	01/04/2010	EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIMICO. CAP	993,27 -	993,27	-	BRL
A005	1011	12811111	301719	0	12811003	1011040700	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	302726	0	12811003	1011040700	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302727	0	12811003	1011040700	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	302728	0	12811003	1011040700	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302745	0	12811003	1011040700	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302746	0	12811003	1011040700	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302750	0	12811003	1011040700	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	302752	0	12811003	1011040700	01/04/2010	IPC-EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIMICO.	1.040,52 -	1.040,52	-	BRL
A005	1011	12811111	303054	0	12811003	1011040700	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	303055	0	12811003	1011040700	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	303056	0	12811003	1011040700	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIM	486,82 -	217,61	269,21	BRL
A005	1011	12811111	300539	0	12811004	1011040700	01/04/2010	CARRINHO PARA TRANSPORTE DE CILINDROS	74,26 -	74,26	-	BRL
A005	1011	12811111	301704	0	12811004	1011040700	01/12/2010	BANCADA ABERTA 2 GAV ROTTERMAN RLL-210	2.707,38 -	1.564,09	1.143,29	BRL
A005	1011	12811111	301705	0	12811004	1011040700	01/12/2010	BANCADA ABERTA 2 GAV ROTTERMAN RLL-210	393,50 -	227,31	166,19	BRL
A005	1011	12811111	301718	0	12811004	1011040700	01/04/2010	CARRINHO PARA TRANSPORTE DE CILINDROS	74,26 -	74,26	-	BRL
A005	1011	12811111	302729	0	12811004	1011040700	01/04/2010	REAV-CARRINHO PARA TRANSPORTE DE CILINDROS	96,73 -	96,73	-	BRL
A005	1011	12811111	302730	0	12811004	1011040700	01/04/2010	REAV-CARRINHO PARA TRANSPORTE DE CILINDROS	96,73 -	96,73	-	BRL
A005	1011	12811111	302757	0	12811004	1011040700	01/04/2010	IPC-CARRINHO PARA TRANSPORTE DE CILINDROS	44,49 -	44,49	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302759	0	12811004	1011040700	01/04/2010	IPC-CARRINHO PARA TRANSPORTE DE CILINDROS	44,49 -	44,49	-	BRL
A005	1011	12811111	303057	0	12811004	1011040700	01/04/2010	MERC(+)-CARRINHO PARA TRANSPORTE DE CILINDROS	284,67 -	259,18	25,49	BRL
A005	1011	12811111	303058	0	12811004	1011040700	01/04/2010	MERC(+)-CARRINHO PARA TRANSPORTE DE CILINDROS	284,67 -	259,18	25,49	BRL
A005	1011	12811111	300536	0	12811006	1011040700	01/04/2010	CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD. LTC-04	864,36 -	864,36	-	BRL
A005	1011	12811111	301714	0	12811006	1011040700	01/04/2010	CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD. LTC-04	864,36 -	864,36	-	BRL
A005	1011	12811111	302722	0	12811006	1011040700	01/04/2010	IPC-CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD. LT	905,48 -	905,48	-	BRL
A005	1011	12811111	302732	0	12811006	1011040700	01/04/2010	MERC(+)-CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD	371,01 -	352,24	18,77	BRL
A005	1011	12811111	302733	0	12811006	1011040700	01/04/2010	IPC-CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD. LT	905,48 -	905,48	-	BRL
A005	1011	12811111	303053	0	12811006	1011040700	01/04/2010	MERC(+)-CAMERA FILMADORA COLORIDA MARCA BOSCH. MOD	371,01 -	352,24	18,77	BRL
A005	1011	12811111	301289	0	12811007	1011040700	01/04/2010	CADEIRA FIXA COURVIN PRETA	132,22 -	132,22	-	BRL
A005	1011	12811111	301723	0	12811007	1011040700	01/04/2010	BANCO ALTO GIRATORIO	59,50 -	59,50	-	BRL
A005	1011	12811111	302735	0	12811007	1011040700	01/04/2010	MERC(+)-CADEIRA FIXA COURVIN PRETA	48,09 -	40,29	7,80	BRL
A005	1011	12811111	302736	0	12811007	1011040700	01/04/2010	IPC-BANCO ALTO GIRATORIO	62,33 -	62,33	-	BRL
A005	1011	12811111	302818	0	12811007	1011040700	01/04/2010	MERC(+)-BANCO ALTO GIRATORIO	21,75 -	18,29	3,46	BRL
A005	1011	12811111	303063	0	12811007	1011040700	01/04/2010	IPC-CADEIRA FIXA COURVIN PRETA	138,50 -	138,50	-	BRL
A005	1011	12811111	300530	0	12811008	1011040700	01/12/2010	ASPIRADOR PO LIQ 220V ROTTERMAN RLL-1430	31,98 -	31,98	-	BRL
A005	1011	12811111	301706	0	12811008	1011040700	01/12/2010	ASPIRADOR PO LIQ 220V ROTTERMAN RLL-1430	31,98 -	31,98	-	BRL
A005	1011	12811111	301715	0	12811008	1011040700	01/04/2010	BEBEDOURO EM INOX TIPO PRESSAO	490,00 -	490,00	-	BRL
A005	1011	12811111	302740	0	12811008	1011040700	01/04/2010	MERC(+)-BEBEDOURO EM INOX TIPO PRESSAO	176,31 -	176,31	-	BRL
A005	1011	12811111	300503	0	12811003	1011040800	01/04/2010	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	471,02	-	BRL
A005	1011	12811111	302560	0	12811003	1011040800	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	493,42	-	BRL
A005	1011	12811111	302975	0	12811003	1011040800	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	103,00	127,86	BRL
A005	1011	12811111	301338	0	12811001	1011040900	28/02/2013	CONDENSADOR MIDEA CAPACIDADE: 24000 BTUS|TENSAO: 2	0,01 -	0,01	-	BRL
A005	1011	12811111	300001	0	12811007	1011040900	01/12/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	395,00 -	309,89	85,11	BRL
A005	1011	12811111	300289	0	12811001	1011040940	01/04/2010	CONDENSADOR YORK TENSAO: 220 V|CAPACIDADE: 12000 B	365,25 -	365,25	-	BRL
A005	1011	12811111	302422	0	12811001	1011040940	01/04/2010	IPC-CONDENSADOR YORK TENSAO: 220 V|CAPACIDADE: 120	382,62 -	382,62	-	BRL
A005	1011	12811111	302557	0	12811001	1011040940	01/04/2010	MERC(+)-CONDENSADOR YORK TENSAO: 220 V|CAPACIDADE:	126,01 -	126,01	-	BRL
A005	1011	12811111	301651	0	12811003	1011040940	01/04/2010	EXTINTOR DE INCENDIO PO QUIMICO 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	302419	0	12811003	1011040940	01/04/2010	IPC-EXTINTOR DE INCENDIO PO QUIMICO 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302555	0	12811003	1011040940	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO PO QUIMICO 6KG	94,77 -	42,49	52,28	BRL
A005	1011	12811111	300698	0	12811006	1011040940	02/09/2010	TELEFONE CISCO	707,37 -	564,02	143,35	BRL
A005	1011	12811111	300350	0	12811007	1011040940	01/04/2010	CADEIRA FIXA TECIDO COM APOIO PRETA	148,74 -	148,74	-	BRL
A005	1011	12811111	301652	0	12811007	1011040940	01/04/2010	ARMARIO DE ACO COM DUAS PORTAS DE CORRER MARCA ISM	355,33 -	355,33	-	BRL
A005	1011	12811111	302332	0	12811007	1011040940	01/04/2010	MERC(+)-CADEIRA FIXA TECIDO COM APOIO PRETA	58,09 -	45,80	12,29	BRL
A005	1011	12811111	302425	0	12811007	1011040940	01/04/2010	IPC-ARMARIO DE ACO COM DUAS PORTAS DE CORRER MARCA	372,23 -	372,23	-	BRL
A005	1011	12811111	302558	0	12811007	1011040940	01/04/2010	MERC(+)-ARMARIO DE ACO COM DUAS PORTAS DE CORRER M	129,51 -	108,66	20,85	BRL
A005	1011	12811111	302947	0	12811007	1011040940	01/04/2010	IPC-CADEIRA FIXA TECIDO COM APOIO PRETA	155,82 -	155,82	-	BRL
A005	1011	12811111	300067	0	12811001	1011040960	28/02/2013	CONDENSADOR MIDEA POTENCIA: 12000 BTU 6.1A; 220 V	0,01 -	0,01	-	BRL
A005	1011	12811111	300390	0	12811001	1011040960	01/01/2009	CONDENSADOR MIDEA CAPACIDADE: 48000 BTUS	4.906,00 -	4.906,00	-	BRL
A005	1011	12811111	300399	0	12811001	1011040960	01/01/2009	EVAPORADOR MIDEA CAPACIDADE: 12000 BTUS	1.094,00 -	1.094,00	-	BRL
A005	1011	12811111	300647	0	12811001	1011040960	01/04/2010	CONDENSADOR MIDEA POTENCIA: 12000 BTU 1217W; 220 V	246,00 -	246,00	-	BRL
A005	1011	12811111	300667	0	12811001	1011040960	01/01/2009	EVAPORADOR MIDEA POTENCIA: 24000 BTU 2750 W; 1050	2.428,00 -	2.428,00	-	BRL
A005	1011	12811111	300671	0	12811001	1011040960	01/01/2009	EVAPORADOR MIDEA POTENCIA: 18000 BTU 1954 W; 220V;	1.732,00 -	1.732,00	-	BRL
A005	1011	12811111	300700	0	12811001	1011040960	28/02/2013	CONDENSADOR MIDEA POTENCIA: 9000 BTU 1050W; 220V;	0,01 -	0,01	-	BRL
A005	1011	12811111	301205	0	12811001	1011040960	01/01/2009	EVAPORADOR YORK TENSAO: 220 V|CAPACIDADE: 12000 BT	900,00 -	900,00	-	BRL
A005	1011	12811111	301381	0	12811001	1011040960	01/01/2009	CONDENSADOR MIDEA CAPACIDADE: 12000 BTUS	694,18 -	694,18	-	BRL
A005	1011	12811111	301410	0	12811001	1011040960	01/01/2009	CONDENSADOR MIDEA CAPACIDADE: 48000 BTUS	2.428,00 -	2.428,00	-	BRL
A005	1011	12811111	301633	0	12811001	1011040960	01/04/2010	FREEZER HORIZONTAL COM 2 TAMPAS. MARCA PROSDOCIMO.	634,64 -	634,64	-	BRL
A005	1011	12811111	301635	0	12811001	1011040960	01/04/2010	CONDICIONADOR DE AR TIPO PAREDE. MARCA SPRINGER. M	796,60 -	796,60	-	BRL
A005	1011	12811111	301636	0	12811001	1011040960	01/01/2009	CONDICIONADOR DE AR COMPOSTO POR EVAPORADOR E COND	4.906,00 -	4.906,00	-	BRL
A005	1011	12811111	301642	0	12811001	1011040960	01/04/2010	FREEZER HORIZONTAL COM 2 TAMPAS. DIM. 500X800X1200	922,20 -	922,20	-	BRL
A005	1011	12811111	302370	0	12811001	1011040960	01/04/2010	IPC-CONDICIONADOR DE AR TIPO PAREDE. MARCA SPRINGE	834,49 -	834,49	-	BRL
A005	1011	12811111	302373	0	12811001	1011040960	01/01/2009	MERC(+)-EVAPORADOR YORK TENSAO: 220 V|CAPACIDADE:	386,90 -	386,90	-	BRL
A005	1011	12811111	302375	0	12811001	1011040960	01/01/2009	MERC(+)-EVAPORADOR MIDEA POTENCIA: 24000 BTU 2750	857,90 -	857,90	-	BRL
A005	1011	12811111	302377	0	12811001	1011040960	01/01/2009	MERC(+)-CONDICIONADOR DE AR COMPOSTO POR EVAPORADO	1.734,87 -	1.734,87	-	BRL
A005	1011	12811111	302379	0	12811001	1011040960	01/01/2009	MERC(+)-EVAPORADOR MIDEA CAPACIDADE: 12000 BTUS	386,90 -	386,90	-	BRL
A005	1011	12811111	302399	0	12811001	1011040960	01/04/2010	MERC(+)-FREEZER HORIZONTAL COM 2 TAMPAS. DIM. 500X	254,21 -	254,21	-	BRL
A005	1011	12811111	302494	0	12811001	1011040960	01/01/2009	MERC(+)-CONDENSADOR MIDEA CAPACIDADE: 12000 BTUS	349,80 -	349,80	-	BRL
A005	1011	12811111	302496	0	12811001	1011040960	01/04/2010	IPC-FREEZER HORIZONTAL COM 2 TAMPAS. MARCA PROSDOC	664,82 -	664,82	-	BRL
A005	1011	12811111	302506	0	12811001	1011040960	01/04/2010	MERC(+)-CONDICIONADOR DE AR TIPO PAREDE. MARCA SPR	311,01 -	311,01	-	BRL
A005	1011	12811111	302508	0	12811001	1011040960	01/01/2009	MERC(+)-EVAPORADOR MIDEA POTENCIA: 18000 BTU 1954	611,97 -	611,97	-	BRL
A005	1011	12811111	302509	0	12811001	1011040960	01/01/2009	MERC(+)-CONDENSADOR MIDEA CAPACIDADE: 48000 BTUS	1.734,87 -	1.734,87	-	BRL
A005	1011	12811111	302955	0	12811001	1011040960	01/04/2010	MERC(+)-FREEZER HORIZONTAL COM 2 TAMPAS. MARCA PRO	175,02 -	175,02	-	BRL
A005	1011	12811111	302958	0	12811001	1011040960	01/01/2009	MERC(+)-CONDENSADOR MIDEA CAPACIDADE: 48000 BTUS	1.734,87 -	1.734,87	-	BRL
A005	1011	12811111	302959	0	12811001	1011040960	01/04/2010	MERC(+)-CONDENSADOR MIDEA POTENCIA: 12000 BTU 1217	386,90 -	386,90	-	BRL
A005	1011	12811111	302967	0	12811001	1011040960	01/04/2010	IPC-FREEZER HORIZONTAL COM 2 TAMPAS. DIM. 500X800X	966,07 -	966,07	-	BRL
A005	1011	12811111	300502	0	12811002	1011040960	01/01/2009	FORNO ELÉTRICO INDUSTRIAL 220V DIGITAL. SERIE 3398	5.054,00 -	4.509,83	544,17	BRL
A005	1011	12811111	301645	0	12811002	1011040960	01/04/2010	FOGAO MARCA DAKO COM 2 BOCAS	168,58 -	168,58	-	BRL
A005	1011	12811111	301648	0	12811002	1011040960	01/01/2009	FORNO ELÉTRICO INDUSTRIAL 220V DIGITAL. SERIE 3399	5.054,00 -	4.509,83	544,17	BRL
A005	1011	12811111	302414	0	12811002	1011040960	01/04/2010	IPC-FOGAO MARCA DAKO COM 2 BOCAS	176,59 -	176,59	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302543	0	12811002	1011040960	01/04/2010	MERC(+)-FOGAO MARCA DAKO COM 2 BOCAS	59,26 -	55,94	3,32	BRL
A005	1011	12811111	300499	0	12811003	1011040960	01/04/2010	EXTINTOR DE INCENDIO PO QUIMICO 70KG	1.193,25 -	1.193,25	-	BRL
A005	1011	12811111	301643	0	12811003	1011040960	01/04/2010	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	193,37	-	BRL
A005	1011	12811111	302412	0	12811003	1011040960	01/04/2010	IPC-EXTINTOR DE INCENDIO PO QUIMICO 70KG	1.250,01 -	1.250,01	-	BRL
A005	1011	12811111	302535	0	12811003	1011040960	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO PO QUIMICO 70KG	584,83 -	261,25	323,58	BRL
A005	1011	12811111	302546	0	12811003	1011040960	01/04/2010	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	202,56	-	BRL
A005	1011	12811111	302970	0	12811003	1011040960	01/04/2010	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,49	52,28	BRL
A005	1011	12811111	300498	0	12811006	1011040960	01/01/2009	APARELHO TELEFONICO POR IP MARCA TELSING	706,57 -	706,57	-	BRL
A005	1011	12811111	301308	0	12811006	1011040960	01/04/2010	FRETE TRANSP. CAMERA	38,96 -	28,10	10,86	BRL
A005	1011	12811111	301637	0	12811006	1011040960	01/01/2009	APARELHO TELEFONICO POR IP MARCA TELSING	706,59 -	706,59	-	BRL
A005	1011	12811111	301638	0	12811006	1011040960	01/01/2009	APARELHO TELEFONICO POR IP MARCA TELSING	706,57 -	706,57	-	BRL
A005	1011	12811111	301639	0	12811006	1011040960	01/01/2009	APARELHO TELEFONICO POR IP MARCA TELSING	706,57 -	706,57	-	BRL
A005	1011	12811111	302510	0	12811006	1011040960	01/01/2009	MERC(+)-APARELHO TELEFONICO POR IP MARCA TELSING	249,81 -	249,81	-	BRL
A005	1011	12811111	302511	0	12811006	1011040960	01/01/2009	MERC(+)-APARELHO TELEFONICO POR IP MARCA TELSING	249,81 -	249,81	-	BRL
A005	1011	12811111	302957	0	12811006	1011040960	01/01/2009	MERC(+)-APARELHO TELEFONICO POR IP MARCA TELSING	249,81 -	249,81	-	BRL
A005	1011	12811111	302960	0	12811006	1011040960	01/01/2009	MERC(+)-APARELHO TELEFONICO POR IP MARCA TELSING	249,81 -	249,81	-	BRL
A005	1011	12811111	300071	0	12811007	1011040960	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	288,89 -	288,89	-	BRL
A005	1011	12811111	300126	0	12811007	1011040960	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	125,60 -	125,60	-	BRL
A005	1011	12811111	300138	0	12811007	1011040960	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	363,59 -	363,59	-	BRL
A005	1011	12811111	300142	0	12811007	1011040960	01/04/2010	CADEIRA FIXO COM APOIO AZUL	41,45 -	41,45	-	BRL
A005	1011	12811111	300151	0	12811007	1011040960	01/04/2010	GAVETEREIRO MDF 500 X340 X600 3 GAVETAS COM RODIZI	90,80 -	90,80	-	BRL
A005	1011	12811111	300400	0	12811007	1011040960	01/04/2010	GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM 4	242,95 -	242,95	-	BRL
A005	1011	12811111	300494	0	12811007	1011040960	01/09/2010	ARMARIO DE 210 X 40 - FABR. SR. CIDO MARCEN .	730,00 -	601,75	128,25	BRL
A005	1011	12811111	300496	0	12811007	1011040960	01/04/2010	ARMARIO PARA ARQUIVO BAIXO EM ACO COM 2 PORTAS	133,23 -	133,23	-	BRL
A005	1011	12811111	300501	0	12811007	1011040960	01/01/2009	MOVEIS DE ESCRITORIO	4.639,15 -	3.454,39	1.184,76	BRL
A005	1011	12811111	300603	0	12811007	1011040960	01/09/2010	ARMARIO 450 X900 X2130 2 PORTAS ESTRUTURA AÇO	350,00 -	288,60	61,40	BRL
A005	1011	12811111	300638	0	12811007	1011040960	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300663	0	12811007	1011040960	01/04/2010	ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS ESTRUTU	314,01 -	314,01	-	BRL
A005	1011	12811111	300669	0	12811007	1011040960	01/04/2010	CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	347,07 -	347,07	-	BRL
A005	1011	12811111	300699	0	12811007	1011040960	01/09/2010	ARMARIO MDF 380 X1400 X1870 3 PORTAS 4 GAVETAS	1.270,00 -	1.046,96	223,04	BRL
A005	1011	12811111	300708	0	12811007	1011040960	01/04/2010	MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA META	288,89 -	288,89	-	BRL
A005	1011	12811111	300732	0	12811007	1011040960	01/09/2010	MESA MDF 800 X1500 X780 2 GAVETAS	736,00 -	606,69	129,31	BRL
A005	1011	12811111	300739	0	12811007	1011040960	01/04/2010	CADEIRA FIXO TUBULAR ESTRUTURA INOX COM APOIO COUR	148,74 -	148,74	-	BRL
A005	1011	12811111	300827	0	12811007	1011040960	01/04/2010	CADEIRA GIRATORIO COM RODIZIO AZUL	147,25 -	147,25	-	BRL
A005	1011	12811111	300831	0	12811007	1011040960	01/04/2010	CADEIRA FIXO AZUL	115,69 -	115,69	-	BRL
A005	1011	12811111	300833	0	12811007	1011040960	01/09/2010	ARMARIO VIDRO 500 X500 X1650 1 PORTA	445,00 -	366,73	78,27	BRL
A005	1011	12811111	300859	0	12811007	1011040960	01/04/2010	MESA L MDF 600 X1400 X 1500 X730 2 GAVETAS ESTRUTU	288,89 -	288,89	-	BRL
A005	1011	12811111	300861	0	12811007	1011040960	01/04/2010	MESA MDF 650 X1200 X740 4 GAVETAS ESTRUTURA METALI	288,89 -	288,89	-	BRL
A005	1011	12811111	300876	0	12811007	1011040960	01/04/2010	CADEIRA FIXO COM APOIO AZUL	148,74 -	148,74	-	BRL
A005	1011	12811111	300878	0	12811007	1011040960	01/04/2010	CADEIRA FIXO COM APOIO AZUL	41,45 -	41,45	-	BRL
A005	1011	12811111	300903	0	12811007	1011040960	01/09/2010	ARMARIO MDF 350 X1500 X1900 3 PORTAS 4 GAVETAS	1.270,00 -	1.046,96	223,04	BRL
A005	1011	12811111	300912	0	12811007	1011040960	01/04/2010	CADEIRA FIXO TUBULAR COM APOIO AZUL	196,67 -	196,67	-	BRL
A005	1011	12811111	301130	0	12811007	1011040960	01/04/2010	ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X1980 MM	285,92 -	285,92	-	BRL
A005	1011	12811111	301162	0	12811007	1011040960	01/04/2010	CADEIRA FIXO COM APOIO AZUL	117,80 -	117,80	-	BRL
A005	1011	12811111	301189	0	12811007	1011040960	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETA	147,25 -	147,25	-	BRL
A005	1011	12811111	301300	0	12811007	1011040960	01/04/2010	ARMARIO ACO INOX 900 MM X370 MM X1800 MM 2	239,11 -	239,11	-	BRL
A005	1011	12811111	301331	0	12811007	1011040960	01/04/2010	CADEIRA FIXA TECIDO COM APOIO PRETA	117,80 -	117,80	-	BRL
A005	1011	12811111	301415	0	12811007	1011040960	01/04/2010	ARMARIO MDF 1100 MM X700 MM X1400 MM 2	76,24 -	76,24	-	BRL
A005	1011	12811111	301628	0	12811007	1011040960	01/09/2010	ARMARIO DE 140 X 40 - FABRIC. CIDO MARCEN.	445,00 -	366,73	78,27	BRL
A005	1011	12811111	301629	0	12811007	1011040960	01/09/2010	ARMARIO DE 168 X 90 - FABRIC. PELO SR. CIDO MARCEN	660,00 -	544,16	115,84	BRL
A005	1011	12811111	301630	0	12811007	1011040960	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	242,95 -	242,95	-	BRL
A005	1011	12811111	301631	0	12811007	1011040960	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	242,95 -	242,95	-	BRL
A005	1011	12811111	301632	0	12811007	1011040960	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	295,83 -	295,83	-	BRL
A005	1011	12811111	301640	0	12811007	1011040960	01/01/2009	NF Nº 137553 DO MARTINUCCI MOVEIS PARA ESCRITORIO	1.034,61 -	808,54	226,07	BRL
A005	1011	12811111	301646	0	12811007	1011040960	01/01/2009	MOVEIS DE ESCRITORIO	11.013,40 -	8.200,63	2.812,77	BRL
A005	1011	12811111	301647	0	12811007	1011040960	01/01/2009	MOVEIS DE ESCRITORIO	3.547,45 -	2.641,53	905,92	BRL
A005	1011	12811111	301649	0	12811007	1011040960	01/04/2010	ARQUIVO EM ACO COM 4 GAVETAS MARCA PANDIN	192,83 -	192,83	-	BRL
A005	1011	12811111	301650	0	12811007	1011040960	01/12/2010	MOVEIS DO LABORATORIO	21.028,68 -	12.148,51	8.880,17	BRL
A005	1011	12811111	302334	0	12811007	1011040960	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	254,50 -	254,50	-	BRL
A005	1011	12811111	302336	0	12811007	1011040960	01/04/2010	MERC(+)-GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM	94,76 -	74,58	20,18	BRL
A005	1011	12811111	302340	0	12811007	1011040960	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	126,76 -	90,22	36,54	BRL
A005	1011	12811111	302342	0	12811007	1011040960	01/04/2010	IPC-ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS EST	328,95 -	328,95	-	BRL
A005	1011	12811111	302352	0	12811007	1011040960	01/04/2010	IPC-ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X1980	299,52 -	299,52	-	BRL
A005	1011	12811111	302381	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	59,36 -	59,36	-	BRL
A005	1011	12811111	302383	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	59,36 -	59,36	-	BRL
A005	1011	12811111	302385	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR COM APOIO AZUL	87,09 -	59,51	27,58	BRL
A005	1011	12811111	302386	0	12811007	1011040960	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	145,57 -	145,57	-	BRL
A005	1011	12811111	302390	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO AZUL	74,20 -	74,20	-	BRL
A005	1011	12811111	302391	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302415	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	59,36 -	59,36	-	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302416	0	12811007	1011040960	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS MARCA PANDIN	97,17 -	97,17	-	BRL
A005	1011	12811111	302417	0	12811007	1011040960	01/04/2010	MERC(+)-GAVETEREIRO MDF 500 X340 X600 3 GAVETAS CO	130,03 -	130,03	-	BRL
A005	1011	12811111	302476	0	12811007	1011040960	01/04/2010	IPC-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUTURA	380,89 -	380,89	-	BRL
A005	1011	12811111	302478	0	12811007	1011040960	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	94,76 -	74,58	20,18	BRL
A005	1011	12811111	302480	0	12811007	1011040960	01/04/2010	MERC(+)-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	94,76 -	74,58	20,18	BRL
A005	1011	12811111	302483	0	12811007	1011040960	01/04/2010	IPC-CADEIRA FIXO TUBULAR ESTRUTURA INOX COM APOIO	155,82 -	155,82	-	BRL
A005	1011	12811111	302484	0	12811007	1011040960	01/04/2010	IPC-CADEIRA FIXO COM APOIO AZUL	155,82 -	155,82	-	BRL
A005	1011	12811111	302487	0	12811007	1011040960	01/04/2010	MERC(+)-ARMARIO ROUPEIRO 500 X1200 X1980 16 PORTAS	134,71 -	95,73	38,98	BRL
A005	1011	12811111	302489	0	12811007	1011040960	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	131,58 -	131,58	-	BRL
A005	1011	12811111	302493	0	12811007	1011040960	01/04/2010	MERC(+)-ARMARIO PARA ARQUIVO BAIXO EM ACO COM 2 PO	67,13 -	67,13	-	BRL
A005	1011	12811111	302495	0	12811007	1011040960	01/04/2010	MERC(+)-ARMARIO ROUPEIRO ACO INOX 400 MM X970 MM X	117,71 -	87,56	30,15	BRL
A005	1011	12811111	302513	0	12811007	1011040960	01/04/2010	MERC(+)-MESA MDF 650 X1200 X740 4 GAVETAS ESTRUTUR	145,57 -	145,57	-	BRL
A005	1011	12811111	302515	0	12811007	1011040960	01/04/2010	IPC-CADEIRA FIXO AZUL	121,19 -	121,19	-	BRL
A005	1011	12811111	302516	0	12811007	1011040960	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	145,57 -	145,57	-	BRL
A005	1011	12811111	302519	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA GIRATORIA COURVIN COM RODIZIO PRET	74,20 -	74,20	-	BRL
A005	1011	12811111	302520	0	12811007	1011040960	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302551	0	12811007	1011040960	01/04/2010	MERC(+)-ARMARIO ACO INOX 900 MM X370 MM X1800 MM 2	120,49 -	120,49	-	BRL
A005	1011	12811111	302946	0	12811007	1011040960	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X730 2 GAVETAS ESTRUT	141,73 -	111,52	30,21	BRL
A005	1011	12811111	302948	0	12811007	1011040960	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	254,50 -	254,50	-	BRL
A005	1011	12811111	302949	0	12811007	1011040960	01/04/2010	IPC-GAVETEIRO ACO INOX 750 MM X500 MM X1300 MM 4	254,50 -	254,50	-	BRL
A005	1011	12811111	302950	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO TUBULAR ESTRUTURA INOX COM AP	58,09 -	45,80	12,29	BRL
A005	1011	12811111	302951	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL	58,09 -	45,80	12,29	BRL
A005	1011	12811111	302952	0	12811007	1011040960	01/04/2010	IPC-ARQUIVO EM ACO COM 4 GAVETAS. MARCA PADRAO	309,90 -	309,90	-	BRL
A005	1011	12811111	302953	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	36,10 -	36,10	-	BRL
A005	1011	12811111	302961	0	12811007	1011040960	01/04/2010	MERC(+)-ARMARIO MDF 1100 MM X700 MM X1400 MM 2	109,18 -	109,18	-	BRL
A005	1011	12811111	302962	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXO AZUL	38,09 -	34,68	3,41	BRL
A005	1011	12811111	302963	0	12811007	1011040960	01/04/2010	IPC-CADEIRA FIXO TUBULAR COM APOIO AZUL	206,03 -	206,03	-	BRL
A005	1011	12811111	302964	0	12811007	1011040960	01/04/2010	MERC(+)-MESA L MDF 600 X1400 X 1500 X730 2 GAVETAS	145,57 -	145,57	-	BRL
A005	1011	12811111	302965	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZ	170,10 -	102,01	68,09	BRL
A005	1011	12811111	302966	0	12811007	1011040960	01/04/2010	IPC-CADEIRA GIRATORIO COM RODIZIO COM APOIO AZUL	363,58 -	363,58	-	BRL
A005	1011	12811111	302971	0	12811007	1011040960	01/04/2010	MERC(+)-CADEIRA FIXA TECIDO COM APOIO PRETA	59,36 -	59,36	-	BRL
A005	1011	12811111	300277	0	12811008	1011040960	09/08/2010	BEBEDOURO PARA GALAO ESMALTEC	439,00 -	439,00	-	BRL
A005	1011	12811111	300344	0	12811008	1011040960	01/01/2009	REFRIGERADOR CONSUL	1.299,00 -	1.299,00	-	BRL
A005	1011	12811111	300495	0	12811008	1011040960	01/04/2010	MAPOTECA EM ACO COM 5 GAVETAS MARCA PADRAO. DIM. 1	1.697,32 -	1.697,32	-	BRL
A005	1011	12811111	300497	0	12811008	1011040960	01/04/2010	GELADEIRA MARCA CLIMAX. MOD. 3000	803,21 -	803,21	-	BRL
A005	1011	12811111	300500	0	12811008	1011040960	01/04/2010	PIA EM INOX COM ARMARIO BAIXO. DIM. 2000X550MM	352,02 -	352,02	-	BRL
A005	1011	12811111	300695	0	12811008	1011040960	01/01/2009	REFRIGERADOR CONSUL	1.099,00 -	1.099,00	-	BRL
A005	1011	12811111	300734	0	12811008	1011040960	01/01/2009	REFRIGERADOR DAKO	890,00 -	890,00	-	BRL
A005	1011	12811111	301634	0	12811008	1011040960	01/04/2010	FORNO MICROONDAS MARCA CCE. MOD. M-500	299,33 -	299,33	-	BRL
A005	1011	12811111	301641	0	12811008	1011040960	01/04/2010	REFRIGERADOR CONSUL 328L	349,00 -	349,00	-	BRL
A005	1011	12811111	301644	0	12811008	1011040960	01/04/2010	CIRCULADOR DE AR MARCA ARNO	59,50 -	59,50	-	BRL
A005	1011	12811111	302338	0	12811008	1011040960	01/04/2010	IPC-MAPOTECA EM ACO COM 5 GAVETAS MARCA PADRAO. DI	1.778,06 -	1.778,06	-	BRL
A005	1011	12811111	302346	0	12811008	1011040960	01/04/2010	MERC(+)-GELADEIRA MARCA CLIMAX. MOD. 3000	277,02 -	277,02	-	BRL
A005	1011	12811111	302355	0	12811008	1011040960	01/01/2009	MERC(+)-REFRIGERADOR DAKO	388,67 -	388,67	-	BRL
A005	1011	12811111	302413	0	12811008	1011040960	01/04/2010	MERC(+)-PIA EM INOX COM ARMARIO BAIXO. DIM. 2000X5	122,18 -	122,18	-	BRL
A005	1011	12811111	302481	0	12811008	1011040960	01/04/2010	MERC(+)-MAPOTECA EM ACO COM 5 GAVETAS MARCA PADRAO	662,23 -	662,23	-	BRL
A005	1011	12811111	302539	0	12811008	1011040960	01/04/2010	MERC(+)-CIRCULADOR DE AR MARCA ARNO	17,19 -	17,19	-	BRL
A005	1011	12811111	302954	0	12811008	1011040960	01/04/2010	IPC-GELADEIRA MARCA CLIMAX. MOD. 3000	841,42 -	841,42	-	BRL
A005	1011	12811111	302956	0	12811008	1011040960	01/04/2010	MERC(+)-FORNO MICROONDAS MARCA CCE. MOD. M-500	158,65 -	158,65	-	BRL
A005	1011	12811111	302968	0	12811008	1011040960	01/04/2010	IPC-CIRCULADOR DE AR MARCA ARNO	62,33 -	62,33	-	BRL
A005	1011	12811111	302969	0	12811008	1011040960	01/04/2010	IPC-PIA EM INOX COM ARMARIO BAIXO. DIM. 2000X550MM	368,77 -	368,77	-	BRL
A005	1011	12811111	300945	0	12811011	1011040960	01/04/2010	RACK MDF 600 X600 X900 2 PRATELEIRAS	4.470,54 -	4.470,54	-	BRL
A005	1011	12811111	302327	0	12811011	1011040960	01/04/2010	MERC(+)-RACK MDF 600 X600 X900 2 PRATELEIRAS	2.191,09 -	1.839,27	351,82	BRL
A005	1011	12811111	302945	0	12811011	1011040960	01/04/2010	IPC-RACK MDF 600 X600 X900 2 PRATELEIRAS	4.683,20 -	4.683,20	-	BRL
A005	1011	12811111	300394	0	12811001	1011041100	01/05/2010	EVAPORADOR MIDEA	2.400,00 -	2.400,00	-	BRL
A005	1011	12811111	301363	0	12811001	1011041100	01/12/2010	EVAPORADOR MIDEA CAP 24000 BTUS|TENSAO: 220 V|CORR	14.824,01 -	9.553,17	5.270,84	BRL
A005	1011	12811111	301414	0	12811001	1011041100	01/05/2010	EVAPORADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301895	0	12811002	1011041100	01/08/2011	KIT ALFA TEK	16.335,00 -	10.662,20	5.672,80	BRL
A005	1011	12811111	300166	0	12811007	1011041100	01/04/2010	MESA REDONDA MDF X730 X1200	285,92 -	285,92	-	BRL
A005	1011	12811111	301417	0	12811007	1011041100	01/01/2009	MESA MDF 1200 MM X2400 MM X730 MM ESTRUTURA METALI	597,73 -	597,73	-	BRL
A005	1011	12811111	302556	0	12811007	1011041100	01/04/2010	IPC-MESA REDONDA MDF X730 X1200	299,52 -	299,52	-	BRL
A005	1011	12811111	302972	0	12811007	1011041100	01/01/2009	MERC(+)-MESA MDF 1200 MM X2400 MM X730 MM ESTRUTUR	160,77 -	160,77	-	BRL
A005	1011	12811111	302973	0	12811007	1011041100	01/04/2010	MERC(+)-MESA REDONDA MDF X730 X1200	94,73 -	86,45	8,28	BRL
A005	1011	12811111	301342	0	12811008	1011041100	12/01/2011	LAVADORA ALTA PRES KARCHER HDS 2000 SUPER 400WATTS	34.319,53 -	34.319,53	-	BRL
A005	1011	12811111	301653	0	12811011	1011041100	01/04/2010	MAQUINA DE SOMAR MARCA FACIT	80,98 -	80,98	-	BRL
A005	1011	12811111	302420	0	12811011	1011041100	01/04/2010	MERC(+)-MAQUINA DE SOMAR MARCA FACIT	24,30 -	24,30	-	BRL
A005	1011	12811111	302974	0	12811011	1011041100	01/04/2010	IPC-MAQUINA DE SOMAR MARCA FACIT	84,83 -	84,83	-	BRL
A005	1011	12811111	300591	0	12811001	1011041300	14/09/2011	EVAPORADOR MIDEA POTENCIA: 18000 BTU 1750 W; 220V;	1.490,00 -	843,15	646,85	BRL
A005	1011	12811111	301399	0	12811003	1011041400	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	160,28	287,92	BRL
A005	1011	12811111	301894	0	12811003	1011041400	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	160,28	287,92	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301897	0	12811003	1011041400	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	160,28	287,92	BRL
A005	1011	12811111	301898	0	12811003	1011041400	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	160,28	287,92	BRL
A005	1011	12811111	300579	0	12811007	1011041400	01/08/2011	CADEIRA FIXO ESTRUTURA AÇO ASSENTO PLASTICO	290,00 -	153,79	136,21	BRL
A005	1011	12811111	301288	0	12811007	1011041400	01/08/2011	CADEIRA PLASTICO ESTRUTURA METALICA	290,00 -	153,79	136,21	BRL
A005	1011	12811111	301395	0	12811007	1011041400	01/08/2011	CADEIRA FIXA INT. AZUL STILOFLEX STS130C	290,00 -	153,79	136,21	BRL
A005	1011	12811111	301728	0	12811007	1011041400	01/08/2011	CADEIRA FIXA INT. AZUL STILOFLEX STS130C	290,00 -	153,79	136,21	BRL
A005	1011	12811111	301729	0	12811007	1011041400	01/06/2010	BANCO AUTOMÁTICO DE CAPACIT. P/ CORREÇÃO DO FATOR	31.800,00 -	30.593,36	1.206,64	BRL
A005	1011	12811111	301893	0	12811007	1011041400	01/08/2011	CADEIRA FIXA INT. AZUL STILOFLEX STS130C	290,00 -	153,79	136,21	BRL
A005	1011	12811111	301896	0	12811007	1011041400	01/08/2011	CADEIRA FIXA INT. AZUL STILOFLEX STS130C	290,00 -	153,79	136,21	BRL
A005	1011	12811111	300542	0	12811008	1011041400	01/05/2010	FRETE - LAVADORA DE ALTA PRESSÃO HD 12/15S 380V TR	109,63 -	109,63	-	BRL
A005	1011	12811111	301725	0	12811008	1011041400	01/05/2010	LAVADORA DE ALTA PRESSAO HD 12/15S - 380V TRIFASIC	7.569,16 -	7.569,16	-	BRL
A005	1011	12811111	301899	0	12811008	1011041400	01/08/2011	SECADOR ROTATIVO VETEK MODELO 350G	60.512,61 -	60.512,61	-	BRL
A005	1011	12811111	300894	0	12811001	1011041500	01/10/2012	CONDENSADOR ELGIN	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	300895	0	12811001	1011041500	01/10/2012	CONDENSADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	300897	0	12811001	1011041500	01/10/2012	EVAPORADOR MIDEA POTENCIA: 24000 BTU 220 V; 13A; 2	65.917,94 -	42.462,78	23.455,16	BRL
A005	1011	12811111	300905	0	12811001	1011041500	01/10/2012	CONDENSADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301143	0	12811001	1011041500	01/10/2012	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA ELGIN	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	301345	0	12811001	1011041500	01/06/2012	CONDENSADOR MIDEA	4.240,00 -	2.096,43	2.143,57	BRL
A005	1011	12811111	301799	0	12811001	1011041500	01/12/2010	INSTALACAO DE AR CONDICIONADO	4.083,75 -	2.155,46	1.928,29	BRL
A005	1011	12811111	301825	0	12811001	1011041500	01/10/2012	EVAPORADOR MIDEA POTENCIA: 12000 BTU 580 M3/H; 220	1.300,00 -	750,86	549,14	BRL
A005	1011	12811111	301826	0	12811001	1011041500	01/10/2012	EVAPORADOR MIDEA POTENCIA: 60000 BTU	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301829	0	12811001	1011041500	01/10/2012	EVAPORADOR YORK	1.770,00 -	1.022,14	747,86	BRL
A005	1011	12811111	301832	0	12811001	1011041500	01/10/2012	CONDENSADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301835	0	12811001	1011041500	01/10/2012	EVAPORADOR MIDEA POTENCIA: 30000 BTU 220 V; 16.6 A	2.400,00 -	2.400,00	-	BRL
A005	1011	12811111	301836	0	12811001	1011041500	01/10/2012	EVAPORADOR MIDEA POTENCIA: 60000 BTU	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301840	0	12811001	1011041500	01/10/2012	CONDENSADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301841	0	12811001	1011041500	01/10/2012	CONDENSADOR YORK CAPACIDADE: 60000 BTUS	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	301845	0	12811001	1011041500	01/10/2012	SISTEMA DE AR CONDICIONADO	2.490,00 -	2.343,70	146,30	BRL
A005	1011	12811111	301852	0	12811001	1011041500	01/10/2012	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA ELGIN	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	301853	0	12811001	1011041500	01/10/2012	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA ELGIN	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	301859	0	12811001	1011041500	01/10/2012	APARELHO DE AR CONDICIONADO TIPO SPLIT MARCA ELGIN	1.164,44 -	672,47	491,97	BRL
A005	1011	12811111	301861	0	12811001	1011041500	01/10/2012	APARELHO DE AR CONDICIONADO PISO TETO MARCA MIDEA	3.802,43 -	2.195,79	1.606,64	BRL
A005	1011	12811111	300915	0	12811003	1011041500	01/10/2012	EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIMICO. CAP	74,39 -	19,59	54,80	BRL
A005	1011	12811111	300954	0	12811003	1011041500	01/10/2012	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	193,37 -	50,83	142,54	BRL
A005	1011	12811111	301838	0	12811003	1011041500	01/10/2012	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	124,03	346,99	BRL
A005	1011	12811111	301842	0	12811003	1011041500	01/10/2012	EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	471,02 -	124,03	346,99	BRL
A005	1011	12811111	301844	0	12811003	1011041500	01/10/2012	EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70KG	1.193,25 -	314,25	879,00	BRL
A005	1011	12811111	301926	0	12811003	1011041500	01/10/2012	MERC(+)-EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIM	600,67 -	268,24	332,43	BRL
A005	1011	12811111	301927	0	12811003	1011041500	01/10/2012	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	129,84	363,58	BRL
A005	1011	12811111	301929	0	12811003	1011041500	01/10/2012	IPC-EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIMICO.	44,56 -	11,73	32,83	BRL
A005	1011	12811111	301931	0	12811003	1011041500	01/10/2012	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	102,96	127,90	BRL
A005	1011	12811111	301936	0	12811003	1011041500	01/10/2012	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	584,83 -	261,15	323,68	BRL
A005	1011	12811111	301937	0	12811003	1011041500	01/10/2012	MERC(+)-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP.	94,77 -	42,47	52,30	BRL
A005	1011	12811111	301938	0	12811003	1011041500	01/10/2012	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 70K	1.250,01 -	329,20	920,81	BRL
A005	1011	12811111	301940	0	12811003	1011041500	01/10/2012	REAV-EXTINTOR DE INCENDIO CARRETA. TIPO PO QUIMICO	96,89 -	25,45	71,44	BRL
A005	1011	12811111	301941	0	12811003	1011041500	01/10/2012	MERC(+)-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	230,86 -	102,96	127,90	BRL
A005	1011	12811111	301942	0	12811003	1011041500	01/10/2012	IPC-EXTINTOR DE INCENDIO TIPO CO2. CAP. 6KG	493,42 -	129,84	363,58	BRL
A005	1011	12811111	301948	0	12811003	1011041500	01/10/2012	IPC-EXTINTOR DE INCENDIO TIPO PO QUIMICO. CAP. 6KG	202,56 -	53,35	149,21	BRL
A005	1011	12811111	300909	0	12811006	1011041500	01/10/2012	CARREGADOR BATERIA SB-125-12 E=220VCA S=125VDC/12A	3.150,00 -	3.058,16	91,84	BRL
A005	1011	12811111	301217	0	12811006	1011041500	01/10/2012	PLACA RAMAL DIGITAL PHILIPS 8DLC	12.202,25 -	9.216,01	2.986,24	BRL
A005	1011	12811111	301837	0	12811006	1011041500	01/10/2012	DATASHOW EPSON	1.524,60 -	1.448,10	76,50	BRL
A005	1011	12811111	300922	0	12811008	1011041500	01/10/2012	ESCADA EM FDV. MARCA RITZ. MOD. 24PD. COM 7 DEGRAU	42,21 -	39,67	2,54	BRL
A005	1011	12811111	300925	0	12811008	1011041500	01/10/2012	ESCADA EM MADEIRA. MARCA RITZ. COM 16 DEGRAUS	2.917,60 -	2.917,60	-	BRL
A005	1011	12811111	301187	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301190	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301193	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301196	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301199	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301202	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301204	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301834	0	12811008	1011041500	01/10/2012	LAVADORA ALTA PRESSAO HD 6/13 C CAGE PLUS 220V	2.399,00 -	2.399,00	-	BRL
A005	1011	12811111	301839	0	12811008	1011041500	01/10/2012	ESCADA EM FDV. MARCA RITZ. COM 12 DEGRAUS	50,87 -	47,83	3,04	BRL
A005	1011	12811111	301843	0	12811008	1011041500	01/10/2012	ESCADA EM FDV. MARCA RITZ. COM 20 DEGRAUS	51,37 -	48,25	3,12	BRL
A005	1011	12811111	301860	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301862	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301863	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301864	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301865	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301866	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301867	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	10,65 -	10,60	0,05	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301868	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301869	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301870	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301871	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301873	0	12811008	1011041500	01/10/2012	CESTO DE LIXO	44,40 -	44,33	0,07	BRL
A005	1011	12811111	301928	0	12811008	1011041500	01/10/2012	MERC(+)-ESCADA EM FDV. MARCA RITZ. MOD. 24PD. COM	151,81 -	151,81	-	BRL
A005	1011	12811111	301930	0	12811008	1011041500	01/10/2012	MERC(+)-ESCADA EM FDV. MARCA RITZ. COM 20 DEGRAUS	213,77 -	213,77	-	BRL
A005	1011	12811111	301932	0	12811008	1011041500	01/10/2012	MERC(+)-ESCADA EM FDV. MARCA RITZ. COM 12 DEGRAUS	211,77 -	211,77	-	BRL
A005	1011	12811111	301933	0	12811008	1011041500	01/10/2012	IPC-ESCADA EM FDV. MARCA RITZ. MOD. 24PD. COM 7 DE	25,28 -	23,75	1,53	BRL
A005	1011	12811111	301934	0	12811008	1011041500	01/10/2012	IPC-ESCADA EM FDV. MARCA RITZ. COM 20 DEGRAUS	30,77 -	28,95	1,82	BRL
A005	1011	12811111	301935	0	12811008	1011041500	01/10/2012	IPC-ESCADA EM FDV. MARCA RITZ. COM 12 DEGRAUS	30,47 -	28,61	1,86	BRL
A005	1011	12811111	301943	0	12811008	1011041500	01/10/2012	REAV-ESCADA EM FDV. MARCA RITZ. MOD. 24PD. COM 7 D	54,97 -	51,62	3,35	BRL
A005	1011	12811111	301944	0	12811008	1011041500	01/10/2012	REAV-ESCADA EM FDV. MARCA RITZ. COM 20 DEGRAUS	66,90 -	62,92	3,98	BRL
A005	1011	12811111	301945	0	12811008	1011041500	01/10/2012	REAV-ESCADA EM FDV. MARCA RITZ. COM 12 DEGRAUS	66,26 -	62,30	3,96	BRL
A005	1011	12811111	301946	0	12811008	1011041500	01/10/2012	MERC(+)-ESCADA EM MADEIRA. MARCA RITZ. COM 16 DEGR	122,25 -	122,25	-	BRL
A005	1011	12811111	300543	0	12811001	1011041600	01/03/2011	AR CONDICIONADOR DE 48.000 BTUS SPLIT / 220V - MAR	6.890,00 -	4.268,04	2.621,96	BRL
A005	1011	12811111	301731	0	12811001	1011041600	01/03/2011	AR CONDICIONADO 60.000 BTUS SPLIT MARCA HITACHI	8.003,00 -	4.957,34	3.045,66	BRL
A005	1011	12811111	301732	0	12811001	1011041600	01/03/2011	AR CONDICIONADO 60.000 BTUS SPLIT MARCA HITACHI	8.003,00 -	4.957,34	3.045,66	BRL
A005	1011	12811111	300000	0	12811008	1011041600	28/02/2013	MAQUINA DE LAVAR ALTA PRESSAO KARCHER 220V	0,01 -	0,01	-	BRL
A005	1011	12811111	300577	0	12811008	1011041600	28/02/2013	MAQUINA DE LAVAR ALTA PRESSAO KARCHER	0,01 -	0,01	-	BRL
A005	1011	12811111	300334	0	12811004	1011042400	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301730	0	12811004	1011042400	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM ROTTERMAN RLL-	657,00 -	523,26	133,74	BRL
A005	1011	12811111	300271	0	12811001	1011042500	04/04/2012	EVAPORADOR YORK	4.000,00 -	2.041,02	1.958,98	BRL
A005	1011	12811111	300388	0	12811001	1011042500	04/04/2012	EVAPORADOR YORK CAPACIDADE: 24000 BTUS|TENSAO: 220	4.000,00 -	2.041,02	1.958,98	BRL
A005	1011	12811111	301116	0	12811001	1011042500	04/04/2012	EVAPORADOR YORK	4.000,00 -	2.041,02	1.958,98	BRL
A005	1011	12811111	300521	0	12811004	1011042500	01/09/2011	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.474,27 -	1.616,84	857,43	BRL
A005	1011	12811111	301685	0	12811006	1011042500	11/01/2011	CAMERA DIGITAL MARCA SONY W-320	490,00 -	378,44	111,56	BRL
A005	1011	12811111	300103	0	12811007	1011042500	01/03/2010	ARMARIO ROUPEIRO 400 X920 X1840 12 PORTAS ESTRUTUR	408,00 -	293,56	114,44	BRL
A005	1011	12811111	300368	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	300369	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	300370	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	300371	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	700,00 -	586,32	113,68	BRL
A005	1011	12811111	300520	0	12811007	1011042500	01/03/2010	ARMÁRIO FERRAMENTAS DUPLO- RIAZÓR (1000X900X400MM)	380,00 -	273,47	106,53	BRL
A005	1011	12811111	301326	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301328	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301330	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301332	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301362	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301364	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301365	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	605,00 -	500,32	104,68	BRL
A005	1011	12811111	301367	0	12811007	1011042500	01/08/2010	ESTANTE ACO INOX 430 MM X920 MM X2000 MM 4	700,00 -	586,32	113,68	BRL
A005	1011	12811111	301682	0	12811007	1011042500	01/08/2010	FRETE - ARMARIOS C/ 04 PRATELEIRA REGULAVEL	1.099,33 -	921,03	178,30	BRL
A005	1011	12811111	301683	0	12811007	1011042500	08/02/2010	ARMARIO DE ACO 2 PORTAS - PA-90 ALT.1980MM X 900 X	395,00 -	361,27	33,73	BRL
A005	1011	12811111	301684	0	12811007	1011042500	01/04/2010	FRETE - ARMARIOS	93,30 -	83,01	10,29	BRL
A005	1011	12811111	301686	0	12811007	1011042500	01/09/2011	ARMARIO 2 PORTAS ROTTERMAN RLL-110	800,50 -	531,82	268,68	BRL
A005	1011	12811111	301688	0	12811007	1011042500	01/09/2011	ARMARIO 2 PORTAS ROTTERMAN RLL-110	800,50 -	531,82	268,68	BRL
A005	1011	12811111	300519	0	12811008	1011042500	01/03/2011	ESCADA DE FIBRA EXTENSIVEL 4.2 X 7.2 MT COM 19 DEG	745,79 -	745,79	-	BRL
A005	1011	12811111	301681	0	12811008	1011042500	01/03/2011	ESCADA DE FIBRA EXTENSIVEL 5.70 X 10.20 MT / 32 DE	939,91 -	939,91	-	BRL
A005	1011	12811111	300522	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	300523	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	300524	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301687	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301689	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301690	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301691	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301692	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301694	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	301696	0	12811009	1011042500	01/09/2011	PORTA PALETE 3000 X 2300 X 1000MM ISMA	1.104,95 -	843,55	261,40	BRL
A005	1011	12811111	300009	0	12811001	1011042600	20/05/2009	AR CONDICIONADO PAREDE CONSUL POTENCIA: 7500 BTU	699,00 -	699,00	-	BRL
A005	1011	12811111	300335	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	300336	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	300338	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	300353	0	12811004	1011042600	04/11/2010	BANCADA ACO INOX 800 MM X1850 MM X900 MM 1 5 COM T	657,00 -	523,26	133,74	BRL
A005	1011	12811111	300544	0	12811004	1011042600	01/10/2010	BANCADA - ESTAÇÃO DE CALIBRACAO T-650-P-2 / BP06	42.000,00 -	33.016,64	8.983,36	BRL
A005	1011	12811111	300545	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM	657,00 -	523,26	133,74	BRL
A005	1011	12811111	300546	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM	657,00 -	523,26	133,74	BRL
A005	1011	12811111	301259	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301261	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301263	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301279	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	301295	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301297	0	12811004	1011042600	04/10/2010	BANCADA ACO INOX ROTTERMAN 600 MM X2000 MM X900 MM	657,00 -	525,09	131,91	BRL
A005	1011	12811111	301303	0	12811004	1011042600	04/11/2010	BANCADA ACO INOX 600 MM X2000 MM X900 MM 2 COM TAM	657,00 -	523,26	133,74	BRL
A005	1011	12811111	301337	0	12811004	1011042600	04/11/2010	BANCADA ACO INOX 600 MM X2000 MM X900 MM 2 COM TAM	657,00 -	515,38	141,62	BRL
A005	1011	12811111	301734	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM COMERC	657,00 -	523,26	133,74	BRL
A005	1011	12811111	301735	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM COMERC	657,00 -	523,26	133,74	BRL
A005	1011	12811111	301736	0	12811004	1011042600	01/10/2010	FRETE - BANCADA - ESTAÇÃO DE CALIBRACAO T-650 - P-	782,11 -	614,97	167,14	BRL
A005	1011	12811111	301737	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM COMERC	657,00 -	523,26	133,74	BRL
A005	1011	12811111	301738	0	12811004	1011042600	04/11/2010	BANCADA ABERTA 2 GAV 2000X600X900MM QUEFREM	657,00 -	523,26	133,74	BRL
A005	1011	12811111	300547	0	12811006	1011042600	01/11/2010	CAMERA FOTOGRÁFICA DIGITAL C/ CARTAO DE MEMORIA 2G	567,10 -	442,81	124,29	BRL
A005	1011	12811111	301741	0	12811006	1011042600	01/03/2011	FRETE - REF. CONTAINER GUARDA-LAMPADA - MEDIA 1.20	928,21 -	765,93	162,28	BRL
A005	1011	12811111	300018	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300019	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300020	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300021	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300025	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300026	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300027	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300594	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300595	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300597	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300606	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300611	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300639	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300641	0	12811007	1011042600	01/11/2010	ESTANTE 590 X8300 X3000 ESTRUTURA AÇO 9 PRATELEIRA	513,50 -	331,41	182,09	BRL
A005	1011	12811111	300645	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300650	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300652	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300656	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	300658	0	12811007	1011042600	01/04/2010	ARMARIO ROUPEIRO 390 X690 X1970 4 PORTAS ESTRUTURA	135,00 -	96,18	38,82	BRL
A005	1011	12811111	301315	0	12811007	1011042600	01/11/2010	ESTANTE ACO INOX 580 MM X920 MM X2000 MM	361,91 -	269,09	92,82	BRL
A005	1011	12811111	301361	0	12811007	1011042600	01/04/2010	ARMARIO MDF 420 MM X600 MM X900 MM 2	224,77 -	224,77	-	BRL
A005	1011	12811111	301389	0	12811007	1011042600	01/04/2010	ARMARIO MDF 420 MM X600 MM X900 MM 2	224,77 -	224,77	-	BRL
A005	1011	12811111	301437	0	12811007	1011042600	01/02/2011	ARMARIO MULTI USO ROTTERMAN REF. RLL-110	610,00 -	454,38	155,62	BRL
A005	1011	12811111	301733	0	12811007	1011042600	01/02/2011	FRETE - REF. N.F 000547 ARMARIO MULTIUSO ROTTERMAN	90,73 -	68,68	22,05	BRL
A005	1011	12811111	301904	0	12811007	1011042600	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 2 PORTAS - 1.98	135,00 -	96,18	38,82	BRL
A005	1011	12811111	301923	0	12811007	1011042600	01/04/2010	ARMARIO DE AÇO. TIPO ROUPEIRO COM 2 PORTAS - 1.98	135,00 -	96,18	38,82	BRL
A005	1011	12811111	301924	0	12811007	1011042600	01/02/2011	ARMARIO MULTI USO ROTTERMAN REF. RLL-110	610,00 -	454,38	155,62	BRL
A005	1011	12811111	302742	0	12811007	1011042600	01/04/2010	IPC-ARMARIO MDF 420 MM X600 MM X900 MM 2	235,46 -	235,46	-	BRL
A005	1011	12811111	302859	0	12811007	1011042600	01/04/2010	MERC(+)-ARMARIO MDF 420 MM X600 MM X900 MM 2	81,86 -	68,50	13,36	BRL
A005	1011	12811111	302860	0	12811007	1011042600	01/04/2010	IPC-ARMARIO MDF 420 MM X600 MM X900 MM 2	235,46 -	235,46	-	BRL
A005	1011	12811111	303068	0	12811007	1011042600	01/04/2010	MERC(+)-ARMARIO MDF 420 MM X600 MM X900 MM 2	81,86 -	68,50	13,36	BRL
A005	1011	12811111	300721	0	12811008	1011042600	01/12/2010	BEBEDOURO PARA GALÃO LIBELL 127 V	398,39 -	398,39	-	BRL
A005	1011	12811111	301906	0	12811008	1011042600	14/12/2010	LAVADORA DE ALTA PRESSAO MARCA KARCHER 330 SM PLUS	551,20 -	551,20	-	BRL
A005	1011	12811111	301833	0	12811001	1011042700	01/10/2012	EVAPORADOR MIDEA	4.110,00 -	4.110,00	-	BRL
A005	1011	12811111	301848	0	12811001	1011042700	01/10/2012	CONDICIONADOR DE AR SPLIT 30.000 BTU´S	2.400,00 -	2.400,00	-	BRL
A005	1011	12811111	301136	0	12811006	1011042700	01/10/2012	CAMERA FILMADORA PARA AGUA DA CALDEIRA 3. MARCA PA	272,69 -	179,44	93,25	BRL
A005	1011	12811111	301851	0	12811006	1011042700	01/10/2012	CAMERA FILMADORA PARA AGUA DA CALDEIRA 2. MARCA PA	272,69 -	179,44	93,25	BRL
A005	1011	12811111	301858	0	12811006	1011042700	01/10/2012	CAMERA FILMADORA PARA AGUA DA CALDEIRA 1. MARCA PA	272,69 -	179,44	93,25	BRL
A005	1011	12811111	301949	0	12811006	1011042700	01/10/2012	IPC-CAMERA FILMADORA PARA AGUA DA CALDEIRA 1. MARC	285,67 -	188,02	97,65	BRL
A005	1011	12811111	301950	0	12811006	1011042700	01/10/2012	MERC(+)-CAMERA FILMADORA PARA AGUA DA CALDEIRA 3.	123,21 -	123,21	-	BRL
A005	1011	12811111	302048	0	12811006	1011042700	01/10/2012	MERC(+)-CAMERA FILMADORA PARA AGUA DA CALDEIRA 1.	123,21 -	123,21	-	BRL
A005	1011	12811111	302049	0	12811006	1011042700	01/10/2012	IPC-CAMERA FILMADORA PARA AGUA DA CALDEIRA 2. MARC	285,67 -	188,02	97,65	BRL
A005	1011	12811111	302175	0	12811006	1011042700	01/10/2012	MERC(+)-CAMERA FILMADORA PARA AGUA DA CALDEIRA 2.	123,21 -	123,21	-	BRL
A005	1011	12811111	302180	0	12811006	1011042700	01/10/2012	IPC-CAMERA FILMADORA PARA AGUA DA CALDEIRA 3. MARC	285,67 -	188,02	97,65	BRL
A005	1011	12811111	301847	0	12811007	1011042700	01/10/2012	MESA DE COMANDO DAS CALDEIRAS. DIM 3000X500MM	17.644,19 -	7.743,75	9.900,44	BRL
A005	1011	12811111	301939	0	12811007	1011042700	01/10/2012	IPC-MESA DE COMANDO DAS CALDEIRAS. DIM 3000X500MM	18.483,49 -	8.112,23	10.371,26	BRL
A005	1011	12811111	301962	0	12811007	1011042700	01/10/2012	MERC(+)-MESA DE COMANDO DAS CALDEIRAS. DIM 3000X50	7.256,28 -	5.399,42	1.856,86	BRL
A005	1011	12811111	301850	0	12811008	1011042700	01/10/2012	VENTILADOR DE MESA COM MOTOR DE 0.5CV. 1700RPM	80,98 -	76,06	4,92	BRL
A005	1011	12811111	301947	0	12811008	1011042700	01/10/2012	IPC-VENTILADOR DE MESA COM MOTOR DE 0.5CV. 1700RPM	84,83 -	79,73	5,10	BRL
A005	1011	12811111	302033	0	12811008	1011042700	01/10/2012	MERC(+)-VENTILADOR DE MESA COM MOTOR DE 0.5CV. 170	33,99 -	33,99	-	BRL
A005	1011	12811111	300342	0	12811001	1011061300	01/08/2011	EVAPORADOR MIDEA CAPACIDADE: 24000 BTUS|TENSAO: 22	1.360,00 -	785,73	574,27	BRL
A005	1011	12811111	300395	0	12811001	1011061300	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A005	1011	12811111	300396	0	12811001	1011061300	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A005	1011	12811111	300392	0	12811006	1011061300	28/02/2013	TELEVISAO LCD/42" LG	0,01 -	0,01	-	BRL
A005	1011	12811111	300391	0	12811007	1011061300	01/04/2010	MESA MDF 600 MM X1200 MM X740 MM ESTRUTURA METALIC	634,64 -	634,64	-	BRL
A005	1011	12811111	300631	0	12811007	1011061300	01/04/2010	CADEIRA FIXO COM APOIO AZUL TUBULAR	115,69 -	115,69	-	BRL
A005	1011	12811111	301388	0	12811007	1011061300	01/11/2011	ARMARIO MDF 530 MM X1500 MM X1600 MM 3	1.431,49 -	913,00	518,49	BRL
A005	1011	12811111	301884	0	12811007	1011061300	01/10/2010	ARMARIO - C/ 4 PORTAS	1.250,00 -	1.013,93	236,07	BRL
A005	1011	12811111	302051	0	12811007	1011061300	01/04/2010	MERC(+)-MESA MDF 600 MM X1200 MM X740 MM ESTRUTURA	311,04 -	186,19	124,85	BRL

DocuSign Envelope ID: D223ECA0-894E-4781-B705-E0AFEA7117AB

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A005	1011	12811111	302052	0	12811007	1011061300	01/04/2010	IPC-CADEIRA FIXO COM APOIO AZUL TUBULAR	121,19 -	121,19	-	BRL
A005	1011	12811111	302163	0	12811007	1011061300	01/04/2010	MERC(+)-CADEIRA FIXO COM APOIO AZUL TUBULAR	38,09 -	34,68	3,41	BRL
A005	1011	12811111	302663	0	12811007	1011061300	01/04/2010	IPC-MESA MDF 600 MM X1200 MM X740 MM ESTRUTURA MET	664,82 -	664,82	-	BRL
A005	1011	12811111	301394	0	12811008	1011061300	04/11/2010	PURIFICADOR DE AGUA EVEREST	870,00 -	870,00	-	BRL
A005	1011	12811111	301411	0	12811008	1011061300	08/07/2010	REFRIGERADOR DAKO	790,00 -	790,00	-	BRL
A005	1011	12811201	209559	0	12801002		01/12/2018	PLANTA PORT A AMORTIZAR-VENDA-19/20-Resid.18/19	2.172.625,40 -	2.172.625,40	-	BRL
A005	1011	12811201	209559	1	12801002		01/12/2018	PLANTA PORT A AMORTIZAR-VENDA-19/20	35.820.522,64 -	11.761.059,89	24.059.462,75	BRL
A005	1011	12811201	209560	0	12801002		01/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	240.008,38 -	91.318,87	148.689,51	BRL
A005	1011	12811201	209560	1	12801002		01/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	471.429,15 -	83.002,22	388.426,93	BRL
A005	1011	12811201	209537	0	12801002	1011041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	285.994.030,63 -	285.994.030,63	-	BRL
A005	1011	12811201	209539	0	12801002	1011041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	4.295.553,42	-	4.295.553,42	BRL
A005	1011	12811201	209540	0	12801002	1011041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	8.949.559,09	-	8.949.559,09	BRL
A005	1011	12811201	209541	0	12801002	1011041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	15.812.712,67	-	15.812.712,67	BRL
A005	1011	12811201	209542	0	12801002	1011041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	18.523.684,93	-	18.523.684,93	BRL
A005	1011	12811201	209543	0	12801002	1011041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	36.593.592,88 -	36.593.592,88	-	BRL
A005	1011	12811201	209571	0	12801002	1011041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	14.864.104,89	-	14.864.104,89	BRL
A005	1011	12811201	209572	0	12801002	1011041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	2.394.349,47	-	2.394.349,47	BRL
A005	1011	12811202	209561	0	12802002		01/12/2018	AVM PLANTA PORT AMORTIZAR-VENDA-19/20-Redis.18/19 -	169.505,30	169.505,30	-	BRL
A005	1011	12811202	209561	1	12802002		01/12/2018	AVM PLANTA PORT AMORTIZAR-VENDA-19/20 -	2.283.989,67	749.909,20 -	1.534.080,47	BRL
A005	1011	12811202	209562	0	12802002		01/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19 -	18.725,13	7.124,57 -	11.600,56	BRL
A005	1011	12811202	209562	1	12802002		01/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20 -	256.305,43	45.126,44 -	211.178,99	BRL
A005	1011	12811202	209546	0	12802002	1011041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES -	18.290.547,24	18.290.547,24	-	BRL
A005	1011	12811202	209547	0	12802002	1011041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19 -	2.854.982,76	2.854.982,76	-	BRL
A005	1011	12811202	209551	0	12802002	1011041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21 -	1.719.375,04	-	1.719.375,04 -	BRL
A005	1011	12811202	209552	0	12802002	1011041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22 -	794.847,65	-	794.847,65 -	BRL
									750.701.874,02	**508.383.243,64** -	**242.318.630,38**	

DocuSigned by:

Magali Penelope Givort Cruz

Magali Penelope Givort Cruz

5C1884DF089F469...

CRC 1SP223526/O-4

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811101	101468	0	12801001	1035011100	30/04/2008	IMOVEL RURAL FAZENDA GRANADA	6.695.495,98	0,00	6.695.495,98	BRL
A011	1035	12811101	101469	0	12801001	1035011100	30/04/2008	IMOVEL RURAL FAZENDA MARINGA II	3.275.302,33	0,00	3.275.302,33	BRL
A011	1035	12811101	101470	0	12801001	1035011100	30/04/2008	IMOVEL RURAL FAZENDA PALMEIRA I	1.043.355,60	0,00	1.043.355,60	BRL
A011	1035	12811101	101471	0	12801001	1035011100	30/04/2008	IMOVEL RURAL FAZENDA SANTA MARIA I II III IV	7.779.251,11	0,00	7.779.251,11	BRL
A011	1035	12811101	101476	0	12801001	1035011100	30/11/2008	DESPESAS C/ TAXAS E IMPOSTOS	1.844,42	0,00	1.844,42	BRL
A011	1035	12811101	101477	0	12801001	1035011100	30/11/2008	DESPESAS C/ TAXAS E IMPOSTOS	10.000,12	0,00	10.000,12	BRL
A011	1035	12811101	101478	0	12801001	1035011100	30/09/2008	DESPESAS C/ TAXAS E IMPOSTOS	1.764,00	0,00	1.764,00	BRL
A011	1035	12811101	101479	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	20.883,01	0,00	20.883,01	BRL
A011	1035	12811101	101480	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	156.733,08	0,00	156.733,08	BRL
A011	1035	12811101	101481	0	12801001	1035011100	30/09/2008	DESPESAS C/ TAXAS E IMPOSTOS	2.194,00	0,00	2.194,00	BRL
A011	1035	12811101	101482	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	13.671,35	0,00	13.671,35	BRL
A011	1035	12811101	101483	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	153.281,42	0,00	153.281,42	BRL
A011	1035	12811101	101485	0	12801001	1035011100	30/11/2008	DESPESAS C/ TAXAS E IMPOSTOS	2.136,58	0,00	2.136,58	BRL
A011	1035	12811101	101486	0	12801001	1035011100	30/11/2008	DESPESAS C/ TAXAS E IMPOSTOS	11.584,17	0,00	11.584,17	BRL
A011	1035	12811101	101487	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	69.734,89	0,00	69.734,89	BRL
A011	1035	12811101	101488	0	12801001	1035011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	642.114,95	0,00	642.114,95	BRL
A011	1035	12811103	100144	0	12803001	1035011100	30/04/2008	CASA DE ALVENARIA C/ 65 M2	16.688,88	-7.398,74	9.290,14	BRL
A011	1035	12811103	100280	0	12803001	1035011100	30/04/2008	CASA DE ALVENARIA C/ 62 M2	23.877,94	-10.585,83	13.292,11	BRL
A011	1035	12811103	100264	0	12803002	1035022100	29/02/2012	REFEITORIO/ COZINHA EM ALVENARIA C/ 907.40M²	232.083,34	-34.812,51	197.270,83	BRL
A011	1035	12811103	100589	0	12803002	1035022100	28/02/2013	COMPLEMENTO - CONSTRUCAO DE UMA VARANDA	26.000,00	-3.249,97	22.750,03	BRL
A011	1035	12811103	100593	0	12803002	1035022100	31/03/2012	COMPLEMENTO EDIFICACOES ADMINISTRATIVA	62.029,59	-8.994,26	53.035,33	BRL
A011	1035	12811103	100596	0	12803002	1035022100	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	56.046,50	-7.099,21	48.947,29	BRL
A011	1035	12811103	100691	0	12803002	1035022100	31/10/2012	COMPLEMENTO - SERVICOS E MATERIAIS	2.400,00	-320,00	2.080,00	BRL
A011	1035	12811103	101137	0	12803002	1035022100	31/03/2015	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP NF:250	36.035,86	-3.753,72	32.282,14	BRL
A011	1035	12811103	101417	0	12803002	1035022100	31/03/2008	RESTAURANTE EM ALVENARIA MED. 30.00 X 12.80 MTS. N	233.530,39	-104.310,19	129.220,20	BRL
A011	1035	12811103	100145	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 73 M2	28.114,34	-12.463,96	15.650,38	BRL
A011	1035	12811103	100259	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 60 M2	23.107,68	-10.244,41	12.863,27	BRL
A011	1035	12811103	100260	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 94 M2	36.202,03	-16.049,53	20.152,50	BRL
A011	1035	12811103	100261	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 137 M2	52.762,54	-23.391,42	29.371,12	BRL
A011	1035	12811103	100277	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 16 M2	6.433,34	-2.852,05	3.581,29	BRL
A011	1035	12811103	100283	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 117 M2	45.059,98	-19.976,55	25.083,43	BRL
A011	1035	12811103	100286	0	12803001	1035023100	30/04/2008	CASA DE ALVENARIA C/ 169 M2	65.086,63	-28.855,10	36.231,53	BRL
A011	1035	12811103	100146	0	12803002	1035023100	30/04/2008	GALPAO EM ALVENARIA C/ 210 M2	47.524,68	-15.207,90	32.316,78	BRL
A011	1035	12811103	100150	0	12803002	1035023100	30/04/2008	GALPAO EM ALVENARIA C/ 1.500 M2	339.462,00	-150.494,82	188.967,18	BRL
A011	1035	12811103	100263	0	12803002	1035023100	30/04/2008	GALPAO EM ALVENARIA C/ 901 M2	203.903,51	-90.397,23	113.506,28	BRL
A011	1035	12811103	100147	0	12803002	1035023200	30/06/2011	CONSTRUCAO DE GALPAO PARA DEP. DEFENSIVOS AGRIC	104.000,00	-32.933,36	71.066,64	BRL
A011	1035	12811103	101017	0	12803002	1035030100	30/09/2013	TORRE VIGILANCIA 30MTS COUNTAINER 2200X2200 MOD. T	50.000,00	-7.083,33	42.916,67	BRL
A011	1035	12811103	101024	0	12803002	1035030100	31/12/2013	TORRE VIGILANCIA 30MTS COUNTAINER 2200X2200 MOD. T	48.950,00	-6.628,65	42.321,35	BRL
A011	1035	12811103	101253	0	12803002	1035030100	22/03/2017	IMPLANTAÇÃO ALARME CALDA PRONTA UAT 16-17¿	11.653,69	-631,23	11.022,46	BRL
A011	1035	12811103	101533	0	12803001	1035036450	07/01/2019	TORRE DE COMUNICAÇÃO SOLINFITEC	589.177,42	-2.727,67	586.449,75	BRL
A011	1035	12811103	101066	0	12803002	1035039400	31/05/2014	CONSTRUÇÃO DE ESCRITORIO NA OFICINA AUTOMOTIVA - S	405.034,86	-50.629,35	354.405,51	BRL
A011	1035	12811103	100154	0	12803002	1035040100	31/12/2010	EDIFICACOES ADMINISTRATIVA - ABRIR	7.917.992,34	-1.346.058,63	6.571.933,71	BRL
A011	1035	12811103	100255	0	12803002	1035040300	31/12/2010	REDE DE ESGOTO - RATEIO	598,35	-101,71	496,64	BRL
A011	1035	12811103	100265	0	12803002	1035040300	31/12/2010	ARRUAMENTOS - RATEIO	355,77	-60,47	295,30	BRL
A011	1035	12811103	100305	0	12803002	1035040300	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	2.223.603,93	-378.014,77	1.845.589,16	BRL
A011	1035	12811103	100583	0	12803002	1035040300	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	2.884,09	-418,21	2.465,88	BRL
A011	1035	12811103	100585	0	12803002	1035040300	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	15.739,50	-1.993,66	13.745,84	BRL
A011	1035	12811103	100599	0	12803002	1035040300	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	267.609,09	-40.141,39	227.467,70	BRL
A011	1035	12811103	100737	0	12803002	1035040300	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	30.400,75	-5.117,47	25.283,28	BRL
A011	1035	12811103	100149	0	12803002	1035040940	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	183.194,70	-31.143,21	152.051,49	BRL
A011	1035	12811103	100584	0	12803002	1035040940	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	237,61	-34,48	203,13	BRL
A011	1035	12811103	100586	0	12803002	1035040940	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	2.504,61	-421,56	2.083,05	BRL
A011	1035	12811103	100592	0	12803002	1035040940	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	22.047,34	-3.307,11	18.740,23	BRL
A011	1035	12811103	100143	0	12803002	1035041100	31/12/2010	REDE DE ESGOTO - RATEIO	3.808,12	-647,39	3.160,73	BRL
A011	1035	12811103	100148	0	12803002	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - PREDIOS METALICOS	173.744,65	-40.071,00	133.673,65	BRL
A011	1035	12811103	100269	0	12803002	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - OBRAS CIVIS	1.646.458,54	-582.789,13	1.063.669,41	BRL
A011	1035	12811103	100270	0	12803002	1035041100	31/12/2010	ARRUAMENTOS - RATEIO	2.264,15	-385,09	1.879,06	BRL
A011	1035	12811103	100275	0	12803002	1035041100	31/12/2010	EXTRACAO DE CALDO - DESMONTAGEM E MONTAGEM	8.490.134,83	-1.958.095,96	6.532.038,87	BRL
A011	1035	12811103	100292	0	12803002	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - JATEAMENTO E PINTURA	190.015,70	-43.823,63	146.192,07	BRL
A011	1035	12811103	100299	0	12803002	1035041100	31/12/2010	EXTRACAO DE CALDO - JATEAMENTO E PINTURA	519.302,09	-119.767,60	399.534,49	BRL
A011	1035	12811103	100308	0	12803002	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - DESMONTAGEM E MONTAGE	3.106.590,48	-1.099.625,00	2.006.965,48	BRL
A011	1035	12811103	100311	0	12803002	1035041100	31/12/2010	EXTRACAO DE CALDO - OBRAS CIVIS	4.499.677,41	-1.592.729,35	2.906.948,06	BRL
A011	1035	12811103	100318	0	12803002	1035041100	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	14.131.255,75	-2.402.326,94	11.728.928,81	BRL
A011	1035	12811103	100588	0	12803002	1035041100	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	18.328,71	-2.657,66	15.671,05	BRL
A011	1035	12811103	100595	0	12803002	1035041100	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	146.415,70	-18.545,99	127.869,71	BRL
A011	1035	12811103	100764	0	12803002	1035041100	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	193.200,27	-32.522,02	160.678,25	BRL
A011	1035	12811103	100777	0	12803002	1035041100	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	1.700.686,30	-255.102,95	1.445.583,35	BRL
A011	1035	12811103	101252	0	12803002	1035041100	14/03/2017	SUBSTITUIÇÃO KICKER UAT 16-17¿	305.982,71	-16.574,05	289.408,66	BRL
A011	1035	12811103	100140	0	12803002	1035041200	31/12/2010	ARRUAMENTOS - RATEIO	571,81	-97,21	474,60	BRL
A011	1035	12811103	100151	0	12803002	1035041200	31/12/2010	TRATAMENTO DE CALDO - OBRAS CIVIS	1.501.511,62	-531.482,91	970.028,71	BRL
A011	1035	12811103	100153	0	12803002	1035041200	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	3.569.136,97	-606.756,64	2.962.380,33	BRL
A011	1035	12811103	100268	0	12803002	1035041200	31/12/2010	REDE DE ESGOTO - RATEIO	961,75	-163,45	798,30	BRL
A011	1035	12811103	100271	0	12803002	1035041200	31/12/2010	TRATAMENTO DE CALDO - DESMONTAGEM E MONTAGEM	2.833.100,00	-1.002.818,96	1.830.281,04	BRL
A011	1035	12811103	100289	0	12803002	1035041200	31/12/2010	TRATAMENTO DE CALDO - JATEAMENTO E PINTURA	173.287,56	-39.965,62	133.321,94	BRL
A011	1035	12811103	100296	0	12803002	1035041200	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	258.999,22	-44.030,12	214.969,10	BRL
A011	1035	12811103	100582	0	12803002	1035041200	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	335,93	-48,67	287,26	BRL
A011	1035	12811103	100587	0	12803002	1035041200	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	4.629,29	-671,27	3.958,02	BRL
A011	1035	12811103	100591	0	12803002	1035041200	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	33.939,19	-4.298,98	29.640,21	BRL
A011	1035	12811103	100594	0	12803002	1035041200	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	31.170,08	-4.675,50	26.494,58	BRL
A011	1035	12811103	100701	0	12803002	1035041200	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	3.541,01	-596,05	2.944,96	BRL
A011	1035	12811103	100746	0	12803002	1035041200	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	48.796,67	-8.214,11	40.582,56	BRL
A011	1035	12811103	100774	0	12803002	1035041200	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	429.543,10	-64.431,49	365.111,61	BRL
A011	1035	12811103	100141	0	12803002	1035041500	31/12/2010	ARRUAMENTOS - RATEIO	2.020,91	-343,75	1.677,16	BRL
A011	1035	12811103	100155	0	12803002	1035041500	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	12.615.162,15	-2.144.589,59	10.470.572,56	BRL
A011	1035	12811103	100156	0	12803002	1035041500	31/12/2010	GERACAO E DISTRIBUICAO DE VAPOR - DESMONTAGEM E MO	15.272.482,65	-3.522.321,88	11.750.160,77	BRL
A011	1035	12811103	100257	0	12803002	1035041500	31/12/2010	REDE DE ESGOTO - RATEIO	3.399,09	-577,88	2.821,21	BRL
A011	1035	12811103	100267	0	12803002	1035041500	31/12/2010	GERACAO E DISTRIBUICAO DE VAPOR - JATEAMENTO E PIN	934.146,79	-215.444,02	718.702,77	BRL
A011	1035	12811103	100315	0	12803002	1035041500	31/12/2010	GERACAO E DISTRIBUICAO DE ENERGIA ELETRICA - DESMO	11.401.733,77	-4.035.817,50	7.365.916,27	BRL
A011	1035	12811103	100604	0	12803002	1035041500	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	1.518.225,57	-227.733,86	1.290.491,71	BRL
A011	1035	12811103	100714	0	12803002	1035041500	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	16.362,29	-2.372,51	13.989,78	BRL
A011	1035	12811103	100750	0	12803002	1035041500	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	130.702,93	-16.555,69	114.147,24	BRL
A011	1035	12811103	100755	0	12803002	1035041500	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	172.472,50	-29.032,84	143.439,66	BRL
A011	1035	12811103	101302	0	12803002	1035041500	31/03/2014	TANQUE DE AGUA RESIDUARIA	557.000,00	-62.550,78	494.449,22	BRL
A011	1035	12811103	101303	0	12803002	1035041500	31/03/2014	GALPAO - QUIMICO 500M2	455.000,00	-89.299,11	365.700,89	BRL
A011	1035	12811103	101304	0	12803002	1035041500	31/03/2014	BANHEIRO 02 18M2	34.000,00	-6.672,89	27.327,11	BRL
A011	1035	12811103	101305	0	12803002	1035041500	31/03/2014	CCM 11- ETALG (AREA PROJETADA) 200	491.000,00	-96.364,55	394.635,45	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811103	101306	0	12803002	1035041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 72	458.000,00	-89.887,82	368.112,18	BRL
A011	1035	12811103	101307	0	12803002	1035041500	31/03/2014	PATIO - SERV AUX 700M2	23.000,00	-4.513,99	18.486,01	BRL
A011	1035	12811103	101308	0	12803002	1035041500	31/03/2014	CCM 12 - ETA (AREA PROJETADA) 292.	719.000,00	-141.112,19	577.887,81	BRL
A011	1035	12811103	101309	0	12803002	1035041500	31/03/2014	TANQUE DE DECANTACAO DE FULIGEM 01	1.259.000,00	-141.385,06	1.117.614,94	BRL
A011	1035	12811103	101311	0	12803002	1035041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIP	18.673.112,60	-3.664.816,47	15.008.296,13	BRL
A011	1035	12811103	101317	0	12803002	1035041500	31/03/2014	CCM 15 - COMB INCENDIO (AREA PROJE	614.000,00	-120.504,64	493.495,36	BRL
A011	1035	12811103	101318	0	12803002	1035041500	31/03/2014	CASA DE FORCA 1368M2	5.231.000,00	-587.438,47	4.643.561,53	BRL
A011	1035	12811103	101319	0	12803002	1035041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 14	92.000,00	-18.056,00	73.944,00	BRL
A011	1035	12811103	101320	0	12803002	1035041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 64	41.000,00	-8.046,79	32.953,21	BRL
A011	1035	12811103	101321	0	12803002	1035041500	31/03/2014	BANHEIRO 01 18M2	34.000,00	-6.672,89	27.327,11	BRL
A011	1035	12811103	101322	0	12803002	1035041500	31/03/2014	CCM - SUBSTACAO 138KV (AREA PROJET	227.000,00	-44.551,46	182.448,54	BRL
A011	1035	12811103	101323	0	12803002	1035041500	31/03/2014	VESTUARIO 8.75M2	12.000,00	-2.355,08	9.644,92	BRL
A011	1035	12811103	101324	0	12803002	1035041500	31/03/2014	TANQUE DE AGUA (COMBATE A INCENDIO	557.000,00	-62.550,78	494.449,22	BRL
A011	1035	12811103	101325	0	12803002	1035041500	31/03/2014	TANQUE ETA	171.000,00	-19.203,15	151.796,85	BRL
A011	1035	12811103	101326	0	12803002	1035041500	31/03/2014	ABRIGO PARA BOMBAS 196M2	187.000,00	-36.700,86	150.299,14	BRL
A011	1035	12811103	101327	0	12803002	1035041500	31/03/2014	CCM 09 - TORRES (AREA PROJETADA) 4	1.081.000,00	-212.158,84	868.841,16	BRL
A011	1035	12811103	101328	0	12803002	1035041500	31/03/2014	TANQUE DE DECANTACAO DE FULIGEM 02	1.259.000,00	-141.385,06	1.117.614,94	BRL
A011	1035	12811103	101330	0	12803002	1035041500	31/03/2014	SALA COMANDO GERADORES A DIESEL 46	116.000,00	-22.766,32	93.233,68	BRL
A011	1035	12811103	101331	0	12803002	1035041500	31/03/2014	PATIO - SUBSTACAO 138KV 1200M2	40.000,00	-7.850,43	32.149,57	BRL
A011	1035	12811103	101332	0	12803002	1035041500	31/03/2014	CCM 04 - CALDEIRA (AREA PROJETADA)	1.660.000,00	-325.794,38	1.334.205,62	BRL
A011	1035	12811103	101333	0	12803002	1035041500	31/03/2014	CAIXA DE CONTENSAO - TANQUES ETA.	465.000,00	-52.219,28	412.780,72	BRL
A011	1035	12811103	101334	0	12803002	1035041500	31/03/2014	CERCA/ ALAMBRADO-TANQUE DE AGUA (C	9.000,00	-1.766,36	7.233,64	BRL
A011	1035	12811103	101337	0	12803002	1035041500	31/03/2014	PIPE RACK (M) 600M2	2.779.000,00	-545.411,20	2.233.588,80	BRL
A011	1035	12811103	100142	0	12803002	1035041600	31/12/2010	ARRUAMENTOS - RATEIO	2.700,27	-459,30	2.240,97	BRL
A011	1035	12811103	100152	0	12803002	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - DESMONTAGEM E MO	2.573.963,18	-911.093,49	1.662.869,69	BRL
A011	1035	12811103	100258	0	12803002	1035041600	31/12/2010	REDE DE ESGOTO - RATEIO	4.541,70	-772,06	3.769,64	BRL
A011	1035	12811103	100262	0	12803002	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - JATEAMENTO E PIN	157.437,37	-36.310,09	121.127,28	BRL
A011	1035	12811103	100302	0	12803002	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - OBRAS CIVIS	1.364.171,97	-482.869,42	881.302,55	BRL
A011	1035	12811103	100600	0	12803002	1035041600	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	174.624,17	-22.119,04	152.505,13	BRL
A011	1035	12811103	100601	0	12803002	1035041600	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	230.423,93	-38.787,99	191.635,94	BRL
A011	1035	12811103	100606	0	12803002	1035041600	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	2.028.355,44	-304.253,25	1.724.102,19	BRL
A011	1035	12811103	100729	0	12803002	1035041600	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	21.860,08	-3.169,67	18.690,41	BRL
A011	1035	12811103	100278	0	12803002	1035041700	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	16.853.906,96	-2.865.180,20	13.988.726,76	BRL
A011	1035	12811103	100256	0	12803002	1035042400	31/12/2010	ARRUAMENTOS - RATEIO	2.136,52	-363,41	1.773,11	BRL
A011	1035	12811103	100266	0	12803002	1035042400	31/12/2010	PRODUCAO DE ALCOOL - JATEAMENTO E PINTURA	444.399,75	-102.492,77	341.906,98	BRL
A011	1035	12811103	100272	0	12803002	1035042400	31/12/2010	PRODUCAO DE ALCOOL - OBRAS CIVIS	3.850.659,43	-1.362.999,56	2.487.659,87	BRL
A011	1035	12811103	100273	0	12803002	1035042400	31/12/2010	PRODUCAO DE ALCOOL - DESMONTAGEM E MONTAGEM	7.265.547,00	-2.571.751,13	4.693.795,87	BRL
A011	1035	12811103	100274	0	12803002	1035042400	31/12/2010	REDE DE ESGOTO - RATEIO	3.593,47	-610,86	2.982,61	BRL
A011	1035	12811103	100276	0	12803002	1035042400	31/12/2010	EDIFICACOES INDUSTRIAIS - ABRIR	13.335.306,55	-2.267.014,84	11.068.291,71	BRL
A011	1035	12811103	100590	0	12803002	1035042400	31/03/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	17.296,34	-2.507,96	14.788,38	BRL
A011	1035	12811103	100597	0	12803002	1035042400	31/01/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	182.318,21	-30.690,17	151.628,04	BRL
A011	1035	12811103	100598	0	12803002	1035042400	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	138.167,26	-17.501,18	120.666,08	BRL
A011	1035	12811103	100602	0	12803002	1035042400	30/11/2011	COMPLEMENTO - EDIFICACOES INDUSTRIAIS	1.604.894,47	-240.734,09	1.364.160,38	BRL
A011	1035	12811104	100159	0	12804001	1035011100	26/12/2007	INSTALACAO MATERIAIS - CANTEIRO DE OBRAS -AT	4.096,60	-4.096,60	0,00	BRL
A011	1035	12811104	100281	0	12804001	1035011100	26/12/2007	INSTALACAO MATERIAIS - CANTEIRO DE OBRAS -AT	3.040,98	-3.040,98	0,00	BRL
A011	1035	12811104	100324	0	12804001	1035011100	26/12/2007	INSTALACAO MATERIAIS - CANTEIRO DE OBRAS -AT	3.170,00	-3.170,00	0,00	BRL
A011	1035	12811104	100327	0	12804001	1035011100	02/06/2008	REFORMA FAZENDA MESA-PEC	44.889,71	-44.889,71	0,00	BRL
A011	1035	12811104	100170	0	12804001	1035021100	08/08/2008	MAO OBRA E MATERIAIS - DISTRATO CANTEIRO OBRAS AT	306.595,90	-306.595,90	0,00	BRL
A011	1035	12811104	100323	0	12804001	1035021100	31/10/2009	PROJETO ARQUITETONICO P/ REFORAMA DO ESC. AT	697,50	-668,43	29,07	BRL
A011	1035	12811104	101257	0	12804001	1035021250	01/06/2016	2ª FASE CONTROLE DE ACESSO UAT - BALANÇA DE CANA S	94.744,66	-11.053,59	83.691,07	BRL
A011	1035	12811104	100172	0	12804001	1035022100	28/02/2013	PAISAGISMO E JARDINAGEM UNIDADE ALTO TAQUARI	135.190,96	-33.797,73	101.393,23	BRL
A011	1035	12811104	100173	0	12804001	1035022100	30/11/2011	BRITA Nº 1 PARA CONTRUCAO CIVIL DO ADM UAT	255.699,95	-77.562,26	178.137,69	BRL
A011	1035	12811104	100314	0	12804001	1035022100	30/11/2011	ISTALACOES ADM - PISO PAVER IVAIR ESTACIONAMENT0	450.277,40	-135.083,16	315.194,24	BRL
A011	1035	12811104	100341	0	12804001	1035022100	28/02/2013	PAVIMENTACAO E ESCOACAO PORTARIA 1 UAT	159.692,59	-19.961,52	139.731,07	BRL
A011	1035	12811104	101083	0	12804001	1035022100	31/07/2014	ADEQUAÇÃO DO SISTEMA DE TRATAMENTO DE AGUA FULIGEM	983.523,36	-190.147,82	793.375,54	BRL
A011	1035	12811104	101099	0	12804001	1035022100	30/09/2014	SERVIÇO DE CONSTRUÇÃO DO POÇO TUBULAR - UAT	86.163,25	-16.083,80	70.079,45	BRL
A011	1035	12811104	101224	0	12804001	1035022100	31/03/2016	SISTEMA FASE 2 CFTV UAT	49.936,47	-6.325,27	43.611,20	BRL
A011	1035	12811104	100162	0	12804001	1035023100	31/12/2008	SISTEMA DE SEGURANCA ELETRONICA CFTV C/ CAMERA	4.197,56	-4.197,56	0,00	BRL
A011	1035	12811104	100287	0	12804001	1035023100	02/06/2009	GUARITA FIBRA VIDRO 2 X 2 MTS. CINZA C/ 04 JANELAS	5.298,50	-5.298,47	0,03	BRL
A011	1035	12811104	100339	0	12804001	1035023200	30/11/2011	BENFEITORIAS - REFORMA DO ALMOXARIFADO AT	90.532,77	-90.532,77	0,00	BRL
A011	1035	12811104	100336	0	12804001	1035024100	31/01/2013	ABRIGO EM ALVENARIA PARA TELECOMUNICACAO	36.673,00	-9.412,71	27.260,29	BRL
A011	1035	12811104	101068	0	12804001	1035025100	31/05/2014	PLACAS DE SINALIZAÇÃO DIVERSAS PARA AREA EXTERNA E	154.267,32	-30.853,45	123.413,87	BRL
A011	1035	12811104	101091	0	12804001	1035025100	31/08/2014	SERVIÇOS E MATERIAIS PARA ADEQUAÇÃO SSMA 13_13 - U	596.563,42	-113.347,02	483.216,40	BRL
A011	1035	12811104	101225	0	12804001	1035025100	31/03/2016	ADEQUAÇÕES DE SSMA UAT SF14-15	336.031,46	-42.563,97	293.467,49	BRL
A011	1035	12811104	101256	0	12804001	1035025200	30/06/2016	TROCA DO PISO DO AMBULATÓRIO UAT 15-16	30.488,30	-3.556,99	26.931,31	BRL
A011	1035	12811104	100157	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	546,24	-245,75	300,49	BRL
A011	1035	12811104	100160	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	1.407,36	-633,26	774,10	BRL
A011	1035	12811104	100161	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	1.915,42	-861,87	1.053,55	BRL
A011	1035	12811104	100166	0	12804001	1035030100	30/04/2010	REFORMA DO CD DA FAZENDA GRANADA	30.927,25	-11.236,89	19.690,36	BRL
A011	1035	12811104	100279	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	570,14	-256,55	313,59	BRL
A011	1035	12811104	100284	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	1.493,56	-672,09	821,47	BRL
A011	1035	12811104	100285	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	2.789,67	-1.255,34	1.534,33	BRL
A011	1035	12811104	100300	0	12804001	1035030100	31/05/2008	REFORMA DA CASA 4 FAZENDA GRANADA	20.849,71	-9.173,85	11.675,86	BRL
A011	1035	12811104	100306	0	12804001	1035030100	31/05/2008	REFORMA DA CASA 5 FAZENDA GRANADA	60.130,58	-26.457,48	33.673,10	BRL
A011	1035	12811104	100307	0	12804001	1035030100	31/05/2008	REFORMA DA CASA 1 FAZENDA GRANADA	79.394,16	-34.933,44	44.460,72	BRL
A011	1035	12811104	100321	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	176,77	-79,55	97,22	BRL
A011	1035	12811104	100325	0	12804001	1035030100	28/02/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	1.330,84	-598,89	731,95	BRL
A011	1035	12811104	100326	0	12804001	1035030100	30/06/2008	REFORMA DAS CASAS DA FAZENDA GRANADA	1.582,00	-690,78	891,22	BRL
A011	1035	12811104	100331	0	12804001	1035030100	30/04/2010	REFORMA DO CD DA FAZENDA GRANADA	16.000,00	-5.813,31	10.186,69	BRL
A011	1035	12811104	100334	0	12804001	1035030100	31/05/2008	REFORMA DA CASA 2 FAZENDA GRANADA	32.117,46	-14.131,67	17.985,79	BRL
A011	1035	12811104	100335	0	12804001	1035030100	31/05/2008	REFORMA DA CASA 3 FAZENDA GRANADA	40.223,30	-17.698,26	22.525,04	BRL
A011	1035	12811104	100171	0	12804001	1035031130	31/07/2012	BASE FIXA ALTO TAQUARI - ABRIR	77.017,11	-53.270,17	23.746,94	BRL
A011	1035	12811104	100794	0	12804001	1035031130	31/01/2013	COMPLEMENTO MATERIAIS E SERVICOS BASE FIXA	15.150,69	-9.721,69	5.429,00	BRL
A011	1035	12811104	100291	0	12804001	1035033310	30/04/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B CAP. 500 LTS.	16.506,72	-13.480,52	3.026,20	BRL
A011	1035	12811104	101254	0	12804001	1035033320	25/12/2016	¿FERTIRRIGAÇÃO - DRENOS TESTEMUNHOS - 16-17¿	399.937,77	-38.660,70	361.277,07	BRL
A011	1035	12811104	101526	0	12804001	1035033320	31/12/2018	¿ADQ CAIXAS DE VÁLVULAS FERT¿	153.821,80	-2.563,70	151.258,10	BRL
A011	1035	12811104	101081	0	12804001	1035035600	30/06/2014	MATERIAIS ELETRICOS (CABO E SERVIÇO DE ARQ) P/ INS	284.753,56	-56.001,52	228.752,04	BRL
A011	1035	12811104	100293	0	12804001	1035037100	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100332	0	12804001	1035037100	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100333	0	12804001	1035037100	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100295	0	12804001	1035037200	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100297	0	12804001	1035037200	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100298	0	12804001	1035037200	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100294	0	12804001	1035037400	31/07/2012	SANITARIO MOVEL NAVAL FABRIMAX MOD. 1008B	17.558,42	-12.144,56	5.413,86	BRL
A011	1035	12811104	100163	0	12804001	1035039100	31/12/2010	FOSSA SEPTICA FIBRA VIDRO HIDRAULIS CAP.15.000 LTS	8.044,69	-2.735,20	5.309,49	BRL
A011	1035	12811104	100164	0	12804001	1035039100	31/12/2010	FOSSA SEPTICA FIBRA VIDRO HIDRAULIS CAP.15.000 LTS	8.044,70	-2.735,20	5.309,50	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811104	100165	0	12804001	1035039100	30/04/2008	MEGA COZINHA	23.432,97	-23.432,97	0,00	BRL
A011	1035	12811104	100288	0	12804001	1035039100	31/12/2010	FOSSA SEPTICA FIBRA VIDRO HIDRAULIS CAP.15.000 LTS	8.044,70	-2.735,20	5.309,50	BRL
A011	1035	12811104	100329	0	12804001	1035039100	31/12/2010	FOSSA SEPTICA FIBRA VIDRO HIDRAULIS CAP.15.000 LTS	8.044,70	-2.735,20	5.309,50	BRL
A011	1035	12811104	101090	0	12804001	1035039100	31/08/2014	CONSTRUÇÃO CIVIL PARA MELHORIAS QSSMA NA OFICINA -	144.663,51	-27.486,05	117.177,46	BRL
A011	1035	12811104	101203	0	12804001	1035039100	01/06/2015	BENFEITORIAS NA OFICINA-UAT	96.764,21	-15.159,69	81.604,52	BRL
A011	1035	12811104	101220	0	12804001	1035039600	01/03/2014	BENFEITORIAS UAT 13	47.345,08	-9.784,67	37.560,41	BRL
A011	1035	12811104	100310	0	12804001	1035040100	28/02/2013	CONTRUCAO 6 VESTIARIOS INDUSTRIA UAT - ABRIR	149.892,00	-18.736,50	131.155,50	BRL
A011	1035	12811104	100338	0	12804001	1035040100	31/12/2010	POCO ARTESIANO C/ BOMBA SUBMERSIVEL VANBRO	56.614,85	-19.392,73	37.222,12	BRL
A011	1035	12811104	100621	0	12804001	1035040100	28/02/2013	COMPLENTO SERVICO INSTALACAO DE BEBEDOURO	6.800,00	-4.250,03	2.549,97	BRL
A011	1035	12811104	101078	0	12804001	1035040100	30/06/2014	SERVIÇOS DE OBRA CIVIL E INST DE MAQUINAS PARA ADE	117.088,50	-23.027,40	94.061,10	BRL
A011	1035	12811104	101080	0	12804001	1035040100	30/06/2014	SERVIÇO DE OBRA CIVIL - ADEQ SISTEMA DE DRENAGEM D	398.810,62	-78.432,73	320.377,89	BRL
A011	1035	12811104	101092	0	12804001	1035040100	31/08/2014	SERVIÇOS E MATERIAIS PARA ELIMINAÇÃO DE PENDENCIAS	1.476.754,23	-280.583,26	1.196.170,97	BRL
A011	1035	12811104	101204	0	12804001	1035040100	31/01/2015	BENFEITORIAS RESTRIÇÃO DE ACESSO A CENTRAL DE RES.	43.491,00	-7.538,44	35.952,56	BRL
A011	1035	12811104	101255	0	12804001	1035040100	01/06/2016	ADEQUAÇÃO DE SSMA - NR 24 SAFRA 15-16 UAT	17.818,00	-2.078,73	15.739,27	BRL
A011	1035	12811104	100169	0	12804001	1035040300	31/12/2010	CANTEIRO DE OBRAS - RATEIO	50.770,51	-8.631,01	42.139,50	BRL
A011	1035	12811104	100175	0	12804001	1035040300	31/12/2010	BASES E PISOS - RATEIO	410.392,28	-69.838,16	340.554,12	BRL
A011	1035	12811104	100313	0	12804001	1035040300	31/12/2010	TERRAPLANAGEM - RATEIO	352.129,89	-59.862,02	292.267,87	BRL
A011	1035	12811104	100328	0	12804001	1035040300	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	6.728,03	-4.877,83	1.850,20	BRL
A011	1035	12811104	100610	0	12804001	1035040300	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	1.168,20	-169,39	998,81	BRL
A011	1035	12811104	100611	0	12804001	1035040300	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	2.348,85	-1.526,71	822,14	BRL
A011	1035	12811104	100615	0	12804001	1035040300	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	4.041,86	-673,64	3.368,22	BRL
A011	1035	12811104	100620	0	12804001	1035040300	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	4.164,96	-2.603,10	1.561,86	BRL
A011	1035	12811104	100622	0	12804001	1035040300	31/01/2011	COMPLEMENTO - BASES E PISOS	6.150,67	-1.035,32	5.115,35	BRL
A011	1035	12811104	100636	0	12804001	1035040300	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	28.312,75	-4.246,92	24.065,83	BRL
A011	1035	12811104	100781	0	12804001	1035040300	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	652,24	-97,83	554,41	BRL
A011	1035	12811104	100783	0	12804001	1035040300	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	1.819,45	-306,21	1.513,24	BRL
A011	1035	12811104	100787	0	12804001	1035040300	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	5.262,01	-885,77	4.376,24	BRL
A011	1035	12811104	100790	0	12804001	1035040300	31/12/2012	TERRAPLANAGEM - RATEIO	8.053,52	-1.046,94	7.006,58	BRL
A011	1035	12811104	101084	0	12804001	1035040300	31/07/2014	PROJETO DE ENGENHARIA P/ CARREGAMENTO DE ETANOL -	83.809,59	-16.203,16	67.606,43	BRL
A011	1035	12811104	101250	0	12804001	1035040300	08/06/2016	¿SUBSTITUIÇÃO DOS RADARES DO PROJETO DE INVENTÁRIO	28.130,00	-3.281,87	24.848,13	BRL
A011	1035	12811104	101079	0	12804001	1035040900	30/06/2014	SERVIÇO DE ELABORAÇÃO E INSTALAÇÃO DE ADEQ A NRS 1	94.546,25	-18.594,09	75.952,16	BRL
A011	1035	12811104	101085	0	12804001	1035040920	31/07/2014	MATERIAIS E SERVIÇOS PARA ADEQUAÇÃO AS NRS 10. 12	1.141.091,99	-220.611,07	920.480,92	BRL
A011	1035	12811104	100158	0	12804001	1035040940	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	554,28	-196,79	357,49	BRL
A011	1035	12811104	100605	0	12804001	1035040940	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	193,53	-125,76	67,77	BRL
A011	1035	12811104	100607	0	12804001	1035040940	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	343,13	-214,45	128,68	BRL
A011	1035	12811104	100614	0	12804001	1035040940	30/11/2011	COMPLEMENTO - LABORATORIO PCTS	3.747,60	-2.810,70	936,90	BRL
A011	1035	12811104	100168	0	12804001	1035041100	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	42.757,32	-30.999,03	11.758,29	BRL
A011	1035	12811104	100174	0	12804001	1035041100	31/12/2010	CANTEIRO DE OBRAS - RATEIO	323.123,77	-54.931,03	268.192,74	BRL
A011	1035	12811104	100301	0	12804001	1035041100	28/02/2013	ADEQUACAO - AMPLIACAO SALA COMANDO BALANCA UAT	29.898,44	-7.474,56	22.423,88	BRL
A011	1035	12811104	100317	0	12804001	1035041100	31/12/2010	TERRAPLANAGEM - RATEIO	2.241.098,18	-380.986,64	1.860.111,54	BRL
A011	1035	12811104	100319	0	12804001	1035041100	31/12/2010	BASES E PISOS - RATEIO	2.611.896,50	-444.477,27	2.167.419,23	BRL
A011	1035	12811104	100627	0	12804001	1035041100	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	7.434,90	-1.078,01	6.356,89	BRL
A011	1035	12811104	100630	0	12804001	1035041100	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	14.927,16	-9.702,60	5.224,56	BRL
A011	1035	12811104	100634	0	12804001	1035041100	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	25.724,08	-4.287,31	21.436,77	BRL
A011	1035	12811104	100643	0	12804001	1035041100	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	26.468,65	-16.542,86	9.925,79	BRL
A011	1035	12811104	100648	0	12804001	1035041100	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	33.489,59	-5.637,44	27.852,15	BRL
A011	1035	12811104	100650	0	12804001	1035041100	31/01/2011	COMPLEMENTO - BASES E PISOS	39.145,42	-6.589,42	32.556,00	BRL
A011	1035	12811104	100651	0	12804001	1035041100	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	180.193,83	-27.029,02	153.164,81	BRL
A011	1035	12811104	100654	0	12804001	1035041100	31/12/2012	TERRAPLANAGEM - RATEIO	51.255,84	-6.663,26	44.592,58	BRL
A011	1035	12811104	100786	0	12804001	1035041100	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	4.151,03	-622,66	3.528,37	BRL
A011	1035	12811104	100792	0	12804001	1035041100	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	11.579,72	-1.949,22	9.630,50	BRL
A011	1035	12811104	100176	0	12804001	1035041200	31/12/2010	BASES E PISOS - RATEIO	659.641,40	-112.253,87	547.387,53	BRL
A011	1035	12811104	100282	0	12804001	1035041200	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	783,68	-278,15	505,53	BRL
A011	1035	12811104	100290	0	12804001	1035041200	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	10.799,24	-7.829,39	2.969,85	BRL
A011	1035	12811104	100309	0	12804001	1035041200	31/12/2010	CANTEIRO DE OBRAS - RATEIO	81.605,63	-13.872,95	67.732,68	BRL
A011	1035	12811104	100344	0	12804001	1035041200	31/12/2010	TERRAPLANAGEM - RATEIO	565.994,21	-96.218,96	469.775,25	BRL
A011	1035	12811104	100608	0	12804001	1035041200	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	485,10	-303,17	181,93	BRL
A011	1035	12811104	100609	0	12804001	1035041200	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	1.048,36	-157,24	891,12	BRL
A011	1035	12811104	100612	0	12804001	1035041200	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	1.877,70	-272,24	1.605,46	BRL
A011	1035	12811104	100618	0	12804001	1035041200	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	6.496,70	-1.082,78	5.413,92	BRL
A011	1035	12811104	100623	0	12804001	1035041200	30/11/2011	COMPLEMENTO - LABORATORIO INDUSTRIAL	8.744,48	-6.558,31	2.186,17	BRL
A011	1035	12811104	100625	0	12804001	1035041200	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	6.685,21	-4.178,25	2.506,96	BRL
A011	1035	12811104	100629	0	12804001	1035041200	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	8.457,87	-1.423,74	7.034,13	BRL
A011	1035	12811104	100635	0	12804001	1035041200	31/12/2012	TERRAPLANAGEM - RATEIO	12.944,77	-1.682,76	11.262,01	BRL
A011	1035	12811104	100780	0	12804001	1035041200	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	273,58	-177,79	95,79	BRL
A011	1035	12811104	100784	0	12804001	1035041200	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	2.924,49	-492,21	2.432,28	BRL
A011	1035	12811104	100785	0	12804001	1035041200	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	3.770,15	-2.450,60	1.319,55	BRL
A011	1035	12811104	100791	0	12804001	1035041200	31/01/2011	COMPLEMENTO - BASES E PISOS	9.886,26	-1.664,20	8.222,06	BRL
A011	1035	12811104	100800	0	12804001	1035041200	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	45.508,36	-6.826,24	38.682,12	BRL
A011	1035	12811104	101249	0	12804001	1035041200	31/03/2017	¿ADEQUAÇÃO DE SSMA - NR 18 E NR 35 SAFRA 15-16 PTQ	23.550,97	-2.041,07	21.509,90	BRL
A011	1035	12811104	100167	0	12804001	1035041500	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	38.169,98	-27.673,17	10.496,81	BRL
A011	1035	12811104	100312	0	12804001	1035041500	31/12/2010	CANTEIRO DE OBRAS - RATEIO	288.416,38	-49.030,71	239.385,67	BRL
A011	1035	12811104	100345	0	12804001	1035041500	31/12/2010	TERRAPLANAGEM - RATEIO	2.000.376,64	-340.064,00	1.660.312,64	BRL
A011	1035	12811104	100346	0	12804001	1035041500	31/12/2010	BASES E PISOS - RATEIO	2.331.344,88	-396.734,56	1.934.610,32	BRL
A011	1035	12811104	100613	0	12804001	1035041500	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	3.705,08	-555,79	3.149,29	BRL
A011	1035	12811104	100628	0	12804001	1035041500	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	13.325,68	-8.661,67	4.664,01	BRL
A011	1035	12811104	100632	0	12804001	1035041500	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	10.335,94	-1.739,87	8.596,07	BRL
A011	1035	12811104	100633	0	12804001	1035041500	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	22.961,07	-6.658,72	16.302,35	BRL
A011	1035	12811104	100641	0	12804001	1035041500	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	23.628,93	-6.025,32	17.603,61	BRL
A011	1035	12811104	100642	0	12804001	1035041500	31/01/2011	COMPLEMENTO - BASES E PISOS	34.940,72	-5.881,62	29.059,10	BRL
A011	1035	12811104	100647	0	12804001	1035041500	31/12/2012	TERRAPLANAGEM - RATEIO	45.750,33	-6.023,76	39.726,57	BRL
A011	1035	12811104	100788	0	12804001	1035041500	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	6.636,30	-962,24	5.674,06	BRL
A011	1035	12811104	100797	0	12804001	1035041500	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	29.892,37	-5.031,84	24.860,53	BRL
A011	1035	12811104	100802	0	12804001	1035041500	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	160.838,74	-24.125,74	136.713,00	BRL
A011	1035	12811104	101067	0	12804001	1035041500	31/05/2014	SERVIÇO DE PINTURA DE CHAMINES-LAV GASES - UAT	555.398,42	-111.079,66	444.318,76	BRL
A011	1035	12811104	101310	0	12804001	1035041500	31/03/2014	BASES SUBESTACAO	25.000,00	-4.906,49	20.093,51	BRL
A011	1035	12811104	101312	0	12804001	1035041500	31/03/2014	CERCA/ ALAMBRADO-SERV AUX 110M	11.000,00	-2.158,89	8.841,11	BRL
A011	1035	12811104	101313	0	12804001	1035041500	31/03/2014	PAVIMENTACAO INTERNA DA UNIDADE EM	947.000,00	-185.859,85	761.140,15	BRL
A011	1035	12811104	101329	0	12804001	1035041500	31/03/2014	BASE POSTE SUBESTACAO	16.000,00	-3.140,12	12.859,88	BRL
A011	1035	12811104	101335	0	12804001	1035041500	31/03/2014	CERCA/ ALAMBRADO-PATIO - SUBSTACAO	14.000,00	-2.747,60	11.252,40	BRL
A011	1035	12811104	101336	0	12804001	1035041500	31/03/2014	REDE EXT ABAST AGUA. COLETA ESGOTO	1.898.000,00	-372.504,64	1.525.495,36	BRL
A011	1035	12811104	101338	0	12804001	1035041500	31/03/2014	CANALETAS 50	16.000,00	-3.140,12	12.859,88	BRL
A011	1035	12811104	101339	0	12804001	1035041500	31/03/2014	CERCA/ ALAMBRADO-LATERAL - FULIGEM	30.000,00	-5.887,87	24.112,13	BRL
A011	1035	12811104	101340	0	12804001	1035041500	31/03/2014	CERCA E ALAMBRADOS 800M	79.000,00	-15.504,73	63.495,27	BRL
A011	1035	12811104	100179	0	12804001	1035041600	31/12/2010	BASES E PISOS - RATEIO	3.115.033,10	-530.098,10	2.584.935,00	BRL
A011	1035	12811104	100337	0	12804001	1035041600	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	50.995,24	-36.971,52	14.023,72	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811104	100340	0	12804001	1035041600	28/02/2013	ADEQUACAO PLANTA QUIMICA INDUSTRIA UAT	108.815,39	-13.601,90	95.213,49	BRL
A011	1035	12811104	100343	0	12804001	1035041600	31/12/2010	CANTEIRO DE OBRAS - RATEIO	385.367,73	-65.512,49	319.855,24	BRL
A011	1035	12811104	100347	0	12804001	1035041600	31/12/2010	TERRAPLANAGEM - RATEIO	2.672.805,46	-454.376,92	2.218.428,54	BRL
A011	1035	12811104	100616	0	12804001	1035041600	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	4.950,64	-742,56	4.208,08	BRL
A011	1035	12811104	100624	0	12804001	1035041600	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	8.867,10	-1.285,73	7.581,37	BRL
A011	1035	12811104	100640	0	12804001	1035041600	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	17.803,17	-4.984,82	12.818,35	BRL
A011	1035	12811104	100644	0	12804001	1035041600	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	39.940,74	-6.723,35	33.217,39	BRL
A011	1035	12811104	100646	0	12804001	1035041600	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	30.679,39	-5.113,18	25.566,21	BRL
A011	1035	12811104	100649	0	12804001	1035041600	31/12/2012	TERRAPLANAGEM - RATEIO	61.129,36	-7.946,76	53.182,60	BRL
A011	1035	12811104	100653	0	12804001	1035041600	31/01/2011	COMPLEMENTO - BASES E PISOS	46.686,09	-7.858,81	38.827,28	BRL
A011	1035	12811104	100793	0	12804001	1035041600	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	13.810,34	-2.324,73	11.485,61	BRL
A011	1035	12811104	100798	0	12804001	1035041600	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	31.568,33	-19.730,20	11.838,13	BRL
A011	1035	12811104	100803	0	12804001	1035041600	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	214.904,95	-32.235,66	182.669,29	BRL
A011	1035	12811104	101227	0	12804001	1035041600	31/03/2016	ADEQUAÇÃO AMOSTRADOR CONTÍNUO DIFUSOR 15-16 UAT¿	77.584,24	-9.827,24	67.757,00	BRL
A011	1035	12811104	101228	0	12804001	1035041600	31/03/2016	ADEQUAÇÃO DE SSMA - NR 35 SAFRA 15-16 UAT	54.842,38	-6.946,75	47.895,63	BRL
A011	1035	12811104	101226	0	12804001	1035041800	31/03/2016	ADEQ DO SIST DE LIMPEZA DAS DORNAS E CUBAS DA FERM	99.412,21	-12.592,19	86.820,02	BRL
A011	1035	12811104	100177	0	12804001	1035042400	31/12/2010	TERRAPLANAGEM - RATEIO	2.114.769,09	-359.510,78	1.755.258,31	BRL
A011	1035	12811104	100178	0	12804001	1035042400	31/12/2010	BASES E PISOS - RATEIO	2.464.665,39	-419.422,36	2.045.243,03	BRL
A011	1035	12811104	100303	0	12804001	1035042400	31/03/2012	INSTALACOES DE REDE E ANEL OPTICO AT - ABRIR	40.348,93	-29.252,94	11.095,99	BRL
A011	1035	12811104	100316	0	12804001	1035042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	1.608.780,06	-209.141,40	1.399.638,66	BRL
A011	1035	12811104	100342	0	12804001	1035042400	31/12/2010	CANTEIRO DE OBRAS - RATEIO	304.909,42	-51.834,54	253.074,88	BRL
A011	1035	12811104	100617	0	12804001	1035042400	30/11/2011	COMPLEMENTO - CANTEIROS DE OBRAS	3.917,05	-587,56	3.329,49	BRL
A011	1035	12811104	100626	0	12804001	1035042400	31/01/2011	COMPLEMENTO - CANTEIRO DE OBRAS	10.927,00	-1.839,36	9.087,64	BRL
A011	1035	12811104	100637	0	12804001	1035042400	31/12/2012	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	14.086,39	-9.156,14	4.930,25	BRL
A011	1035	12811104	100639	0	12804001	1035042400	31/01/2011	COMPLEMENTO - TERRAPLANAGEM	31.601,80	-5.319,62	26.282,18	BRL
A011	1035	12811104	100655	0	12804001	1035042400	30/11/2011	COMPLEMENTO - TERRAPLANAGEM	170.036,43	-25.505,39	144.531,04	BRL
A011	1035	12811104	100789	0	12804001	1035042400	31/03/2012	COMPLEMENTO - TERRAPLANAGEM	7.015,80	-1.017,24	5.998,56	BRL
A011	1035	12811104	100795	0	12804001	1035042400	28/02/2011	COMPLEMENTO - CANTEIRO DE OBRAS	24.274,03	-7.039,43	17.234,60	BRL
A011	1035	12811104	100796	0	12804001	1035042400	28/02/2013	COMPLEMENTO INSTALACOES DE REDE E ANEL OPTICO AT	24.977,78	-15.611,10	9.366,68	BRL
A011	1035	12811104	100799	0	12804001	1035042400	31/01/2011	COMPLEMENTO - BASES E PISOS	36.938,82	-6.217,97	30.720,85	BRL
A011	1035	12811104	100801	0	12804001	1035042400	31/12/2012	TERRAPLANAGEM - RATEIO	48.366,58	-6.287,63	42.078,95	BRL
A011	1035	12811104	100304	0	12804001	1035061300	28/02/2013	CONTENCAO CARREGAMENTO DE ALCOOL UAT	39.500,00	-9.875,03	29.624,97	BRL
A011	1035	12811105	101235	0	12805001	1035036200	30/06/2016	BENFEITORIAS DE TERCEIROS UAT 16-17	2.103.685,39	-511.312,48	1.592.372,91	BRL
A011	1035	12811105	100180	0	12805001	1035041100	31/03/2008	CONSERVACAO DE ESTRADAS ALTO TAQUARI A NETINHOS	1.269.784,58	-1.269.784,58	0,00	BRL
A011	1035	12811105	100181	0	12805001	1035041100	31/12/2011	BENFEITORIAS AGRICOLA AT	6.605.280,51	-4.128.300,27	2.476.980,24	BRL
A011	1035	12811105	100320	0	12805001	1035041100	31/03/2012	BENFEITORIAS AGRICOLA AT - NETINHOS	72.000,00	-72.000,00	0,00	BRL
A011	1035	12811105	100322	0	12805001	1035041100	01/10/2010	BENFEITORIAS - ALTO TAQUARI	4.768.682,85	-3.444.048,66	1.324.634,19	BRL
A011	1035	12811105	100348	0	12805001	1035041100	31/01/2013	BENFEITORIA AGRICOLAS - SINALIZACAO ESTRADAS UAT	99.784,40	-53.356,92	46.427,48	BRL
A011	1035	12811105	100349	0	12805001	1035041100	31/03/2012	BENFEITORIAS AGRICOLA AT	5.931.281,21	-3.583.482,34	2.347.798,87	BRL
A011	1035	12811105	100652	0	12805001	1035041100	28/02/2013	COMPLEMENTO - BENFEITORIAS AGRICOLA AT	1.183.188,05	-616.243,72	566.944,33	BRL
A011	1035	12811105	100656	0	12805001	1035041100	31/07/2012	COMPLEMENTO - BENFEITORIAS AGRICOLA AT	130.335,15	-75.123,76	55.211,39	BRL
A011	1035	12811105	100804	0	12805001	1035041100	31/12/2012	COMPLEMENTO - BENFEITORIAS AGRICOLA AT	4.228.876,06	-2.290.641,12	1.938.234,94	BRL
A011	1035	12811105	101057	0	12805001	1035041100	30/04/2014	BENFEITORIAS EM IMOVEIS DE TERCEIROS AGRICOLA SAF	3.018.913,72	-1.278.845,39	1.740.068,33	BRL
A011	1035	12811105	101127	0	12805001	1035041100	31/03/2015	CONJUTO DE ¿BENFEITORIAS TERCEIROS	2.905.637,05	-1.008.901,79	1.896.735,26	BRL
A011	1035	12811105	101201	0	12805001	1035041100	31/03/2015	COMPLEMENTO BENFEITORIA - UAT	1.706.145,89	-592.411,74	1.113.734,15	BRL
A011	1035	12811105	101221	0	12805001	1035041100	29/02/2016	BENFEITORIAS TERCEIROS-15-16 UAT SF15-16	2.008.422,70	-543.947,79	1.464.474,91	BRL
A011	1035	12811105	101231	0	12805001	1035041100	31/03/2016	BENFEITORIAS AGRICOLAS PROPRIAS	237.449,48	-62.660,27	174.789,21	BRL
A011	1035	12811106	207857	0	12806025	1035011100	31/08/2008	POSTES DE CONCRETO - UNIDADE BIONERGIA DE AT	228.778,00	-112.482,50	116.295,50	BRL
A011	1035	12811106	201993	0	12806024	1035022100	29/02/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	963,21	-706,37	256,84	BRL
A011	1035	12811106	202433	0	12806024	1035022100	29/02/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	963,21	-706,37	256,84	BRL
A011	1035	12811106	202584	0	12806024	1035022100	29/02/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	963,19	-706,32	256,87	BRL
A011	1035	12811106	202590	0	12806024	1035022100	29/02/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	963,21	-706,37	256,84	BRL
A011	1035	12811106	209476	0	12806024	1035022100	29/02/2012	ESTUFA ELÉTRICA MACOM MOD. C08GNA11 AQUECIDO	3.929,18	-1.669,85	2.259,33	BRL
A011	1035	12811106	209613	0	12806024	1035022100	29/02/2012	BALANÇA ELETRÔNICA TOLEDO DE PISO CAP. 1000KG	9.316,04	-3.959,33	5.356,71	BRL
A011	1035	12811106	210298	0	12806024	1035022100	29/02/2012	ESTUFA ELÉTRICA MACOM MOD. C08GNA11 AQUECIDO	3.929,18	-2.881,34	1.047,84	BRL
A011	1035	12811106	209320	0	12806025	1035022100	31/10/2012	COMPLEMENTO - SERVICOS E MATERIAIS ELETRICOS	11.309,12	-1.507,88	9.801,24	BRL
A011	1035	12811106	209458	0	12806036	1035022100	31/01/2013	BETONEIRA PROFISSIONAL MAQTRON MOD. M400 CAP. 400L	3.176,53	-1.058,85	2.117,68	BRL
A011	1035	12811106	202098	0	12806035	1035023200	31/12/2010	EMPILHADEIRA MANUAL EQUICARGA CAP. 1.500 KGS.	2.798,73	-2.355,56	443,17	BRL
A011	1035	12811106	202456	0	12806002	1035025100	31/12/2010	BOMBA P/ ANALISADOR DE GASES DRAGER	1.670,90	-1.430,22	240,68	BRL
A011	1035	12811106	202008	0	12806011	1035025100	31/12/2010	DETECTOR DE GAS PORTATIL DRAGER XAM 5000	1.452,00	-1.234,20	217,80	BRL
A011	1035	12811106	202453	0	12806011	1035025100	31/12/2010	DETECTOR DE GAS PORTATIL DRAGER XAM 5000	1.452,00	-1.234,20	217,80	BRL
A011	1035	12811106	202642	0	12806011	1035025100	31/12/2010	DETECTOR DE GAS PORTATIL DRAGER XAM 5000	1.452,00	-1.234,20	217,80	BRL
A011	1035	12811106	202648	0	12806011	1035025100	31/12/2010	DETECTOR DE GAS PORTATIL DRAGER XAM 5000	1.452,00	-1.234,20	217,80	BRL
A011	1035	12811106	203077	0	12806011	1035025100	31/12/2010	DETECTOR DE GAS PORTATIL DRAGER XAM 5000	3.616,69	-1.959,02	1.657,67	BRL
A011	1035	12811106	207259	0	12806011	1035025100	30/11/2012	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	7.975,00	-2.791,26	5.183,74	BRL
A011	1035	12811106	207260	0	12806011	1035025100	31/10/2012	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	8.055,81	-2.886,70	5.169,11	BRL
A011	1035	12811106	209319	0	12806011	1035025100	31/01/2013	COMPLEMENTO FRETE - DETECTOR MULTIGAS	117,80	-75,57	42,23	BRL
A011	1035	12811106	209565	0	12806011	1035025100	31/01/2013	COMPLEMENTO FRETE - DETECTOR MULTIGAS	117,79	-75,52	42,27	BRL
A011	1035	12811106	210564	0	12806011	1035025100	30/11/2012	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	7.975,00	-2.791,26	5.183,74	BRL
A011	1035	12811106	202495	0	12806016	1035025100	31/12/2010	UNIDADE FILTRANTE DE AR LUBEKA LBK3U	2.305,87	-1.960,00	345,87	BRL
A011	1035	12811106	202693	0	12806024	1035025100	30/11/2011	DOSIMETRO RUIDO DIGITAL MOD. SIMPSON	2.959,61	-1.307,13	1.652,48	BRL
A011	1035	12811106	202887	0	12806024	1035025100	31/12/2010	TERMOMETRO DIGITAL PORTATIL TGD300	3.108,00	-2.641,80	466,20	BRL
A011	1035	12811106	203057	0	12806024	1035025100	30/11/2011	DOSIMETRO RUIDO DIGITAL MOD. SIMPSON	2.959,62	-1.307,13	1.652,49	BRL
A011	1035	12811106	213679	0	12806026	1035035600	31/03/2016	TANQUE PROCALDA 15.000L GASCOM 34567	88.935,00	-15.645,95	73.289,05	BRL
A011	1035	12811106	213680	0	12806026	1035035600	31/03/2016	TANQUE PROCALDA 15.000L GASCOM 34567	88.935,00	-15.645,95	73.289,05	BRL
A011	1035	12811106	201619	0	12806002	1035036700	28/02/2013	MOTOBOMBA GERMEK DIESEL MOD.D229/3	112.200,00	-39.373,83	72.826,17	BRL
A011	1035	12811106	212746	0	12806002	1035039100	01/06/2015	BOMBA SUBMERSA 6" 11M3/H C.R.I S6G-11-12	11.890,86	-2.587,35	9.303,51	BRL
A011	1035	12811106	212748	0	12806002	1035039100	01/06/2015	MOTOR BOMBA SUBMER 440V C.R.I W6A-100-4L	4.083,75	-888,57	3.195,18	BRL
A011	1035	12811106	213712	0	12806007	1035039400	31/03/2016	TUBULAÇÃO DE ÁCIDO SULFÚRICO 15- 16 - UAT¿	93.958,80	-16.529,78	77.429,02	BRL
A011	1035	12811106	214231	0	12806050	1035039400	30/06/2017	EQUIPAMENTOS PARA SALA HIDRÁULICA - UAT 15-16	5.712,80	-684,34	5.028,46	BRL
A011	1035	12811106	212740	0	12806010	1035039600	01/06/2015	VALVULA ANTITRANSBORD OPW 1CB61-SO-R30	1.138,47	-247,69	890,78	BRL
A011	1035	12811106	212741	0	12806010	1035039600	01/06/2015	VALVULA ANTITRANSBORD OPW 1CB61-SO-R30	1.138,47	-247,69	890,78	BRL
A011	1035	12811106	212743	0	12806010	1035039600	01/06/2015	VALVULA ANTI-TRANSB DOVER 1CB61-SO-15	1.127,58	-245,34	882,24	BRL
A011	1035	12811106	212745	0	12806010	1035039600	01/06/2015	VALVULA ANTITRANSBORDAMENTO DOVER 61SO	1.138,48	-247,69	890,79	BRL
A011	1035	12811106	212505	0	12806026	1035039600	31/10/2014	POSTO DE ABASTECIMENTO	2.408.633,68	-613.309,46	1.795.324,22	BRL
A011	1035	12811106	212226	0	12806004	1035040100	30/06/2014	SERVIÇOS DE CALDERARIA E ESTRUTURA - SISTEMA PURGA	228.150,00	-74.782,50	153.367,50	BRL
A011	1035	12811106	212251	0	12806010	1035040100	30/06/2014	SERVIÇO DE INST. DE EQUIP E ARQUITETURA - VALVULAS	78.358,92	-21.403,57	56.955,35	BRL
A011	1035	12811106	212337	0	12806010	1035040100	31/08/2014	SUB. DE PORTAS GAXETAS_CONJUNTO DE 17 SELOS DIVERS	44.780,42	-11.817,04	32.963,38	BRL
A011	1035	12811106	211428	0	12806011	1035040100	31/12/2010	SISTEMA DE AUTOMACAO - MATERIAIS E SERVICOS	86.581,15	-67.100,32	19.480,83	BRL
A011	1035	12811106	212000	0	12806011	1035040100	31/05/2014	SISTEMA DE OTIMIZAÇÃO E CAPTURAS ATRAVÉS DA EXPLOR	182.955,35	-182.955,35	0,00	BRL
A011	1035	12811106	212252	0	12806021	1035040100	30/06/2014	SERVIÇOS DE INTAL. DE MONTAGEM DE EQUIP. - VEDAÇÃO	42.059,00	-34.464,99	7.594,01	BRL
A011	1035	12811106	202019	0	12806025	1035040100	31/12/2010	TRANSFORMADOR TRIFASICO 3 KVA	1.872,27	-1.591,37	280,90	BRL
A011	1035	12811106	202080	0	12806025	1035040100	31/12/2010	TRANSFORMADOR DE CORRENTE 0.6 KV	2.677,14	-2.275,54	401,60	BRL
A011	1035	12811106	202468	0	12806025	1035040100	31/12/2010	TRANSFORMADOR TRIFASICO 3 KVA	1.872,27	-1.591,37	280,90	BRL
A011	1035	12811106	202686	0	12806025	1035040100	31/12/2010	TRANSFORMADOR TRIFASICO 3 KVA	1.872,27	-1.591,37	280,90	BRL
A011	1035	12811106	211651	0	12806035	1035040100	28/02/2013	PLATAFORMA ELEVATORIA DIESEL GENIE MOD. Z-34/22DC	88.342,01	-28.711,13	59.630,88	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210895	0	12806036	1035040100	30/11/2011	SERRA FITA ELETRICA	15.064,50	-6.779,02	8.285,48	BRL
A011	1035	12811106	211447	0	12806036	1035040100	30/06/2011	TORNO MECANICO NARDINI UNIVERSAL ND-250X1500	57.535,50	-27.808,79	29.726,71	BRL
A011	1035	12811106	213586	0	12806050	1035040100	30/04/2015	SOBRESSALENTES INDUSTRIA UAT 14-15 ADM INDUSTRIA	794.534,44	-202.771,80	591.762,64	BRL
A011	1035	12811106	224595	0	12806050	1035040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	20.635,48	-229,28	20.406,20	BRL
A011	1035	12811106	224597	0	12806050	1035040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	97.517,62	-1.083,53	96.434,09	BRL
A011	1035	12811106	207253	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	207254	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	209604	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	209605	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	210554	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	210557	0	12806001	1035040300	31/12/2010	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.6/5	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	213073	0	12806001	1035040300	30/10/2015	TRANSMISSOR EMERSON 702DX32D1I1WA3WM1M5B	9.496,45	-2.268,58	7.227,87	BRL
A011	1035	12811106	213074	0	12806001	1035040300	30/10/2015	TRANSMISSOR EMERSON 702DX32D1I1WA3WM1M5B	23.096,45	-5.517,43	17.579,02	BRL
A011	1035	12811106	213081	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	5.365,91	-1.281,83	4.084,08	BRL
A011	1035	12811106	213082	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	5.079,70	-1.213,46	3.866,24	BRL
A011	1035	12811106	213085	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	5.670,75	-1.354,62	4.316,13	BRL
A011	1035	12811106	213090	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	4.862,07	-1.161,46	3.700,61	BRL
A011	1035	12811106	213092	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	5.386,45	-1.286,69	4.099,76	BRL
A011	1035	12811106	213094	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	12.072,95	-2.884,05	9.188,90	BRL
A011	1035	12811106	213095	0	12806001	1035040300	30/10/2015	TRANSMISSOR TEMP MULTIP EMERSON 2240S	8.685,55	-2.074,83	6.610,72	BRL
A011	1035	12811106	213097	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	3.663,15	-875,07	2.788,08	BRL
A011	1035	12811106	213099	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	11.803,64	-2.819,77	8.983,87	BRL
A011	1035	12811106	213100	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	12.230,51	-2.921,75	9.308,76	BRL
A011	1035	12811106	213101	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	11.494,79	-2.745,96	8.748,83	BRL
A011	1035	12811106	213103	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	11.482,95	-2.743,09	8.739,86	BRL
A011	1035	12811106	213105	0	12806001	1035040300	30/10/2015	CONCENTRADOR TANQUES EMERSON 2410-SFRW00	11.553,61	-2.760,07	8.793,54	BRL
A011	1035	12811106	213107	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	26.513,07	-6.333,60	20.179,47	BRL
A011	1035	12811106	213108	0	12806001	1035040300	30/10/2015	TRANSMISSOR EMERSON 702DX32D1I1WA3WM1M5B	9.496,45	-2.268,58	7.227,87	BRL
A011	1035	12811106	213109	0	12806001	1035040300	30/10/2015	TRANSMISSOR EMERSON 702DX32D1I1WA3WM1M5B	9.496,43	-2.268,58	7.227,85	BRL
A011	1035	12811106	213111	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	26.514,19	-6.333,92	20.180,27	BRL
A011	1035	12811106	213112	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	26.516,50	-6.334,43	20.182,07	BRL
A011	1035	12811106	213114	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	26.516,98	-6.334,64	20.182,34	BRL
A011	1035	12811106	213116	0	12806001	1035040300	30/10/2015	TRANSMISSOR NIVEL EMERSON 5900C-301FI201	26.513,57	-6.333,83	20.179,74	BRL
A011	1035	12811106	213117	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	15.848,68	-3.786,09	12.062,59	BRL
A011	1035	12811106	213119	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	15.794,48	-3.773,11	12.021,37	BRL
A011	1035	12811106	213120	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	16.028,13	-3.828,97	12.199,16	BRL
A011	1035	12811106	213121	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	15.794,48	-3.773,11	12.021,37	BRL
A011	1035	12811106	213123	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	15.794,48	-3.773,11	12.021,37	BRL
A011	1035	12811106	213125	0	12806001	1035040300	30/10/2015	SENSOR TEMPERATURA EMERSON 0565-M15000AC	15.794,48	-3.773,11	12.021,37	BRL
A011	1035	12811106	213606	0	12806001	1035040300	25/02/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	88.470,56	-19.168,61	69.301,95	BRL
A011	1035	12811106	213607	0	12806001	1035040300	25/02/2016	SWICTH SPIDER II 8TX/2FX EEC HIRSCHMANN	381,68	-82,69	298,99	BRL
A011	1035	12811106	213608	0	12806001	1035040300	25/02/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.980,00	-1.295,65	4.684,35	BRL
A011	1035	12811106	213609	0	12806001	1035040300	25/02/2016	SWICTH SPIDER II 8TX/2FX EEC HIRSCHMANN	4.796,21	-1.039,16	3.757,05	BRL
A011	1035	12811106	213610	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	91,32	-19,76	71,56	BRL
A011	1035	12811106	213611	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213612	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213613	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213614	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213616	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213617	0	12806001	1035040300	25/02/2016	CABO COBRE NU MEIO DURO 16MM2 NBR 6524	50,00	-10,82	39,18	BRL
A011	1035	12811106	213800	0	12806001	1035040300	31/03/2016	CONDULETE ALUMINIO LL 3/4" NPT NUTSTEEL	495,40	-104,57	390,83	BRL
A011	1035	12811106	213801	0	12806001	1035040300	31/03/2016	BUCHA REDUCAO ALUMINIO 1"X1/2" BSP	4,57	-0,94	3,63	BRL
A011	1035	12811106	213802	0	12806001	1035040300	31/03/2016	UNIDADE SELADORA APE 3/4" NPT NBR 5363	56,25	-11,88	44,37	BRL
A011	1035	12811106	213803	0	12806001	1035040300	31/03/2016	COMPOSTO AUX SELANTE ALPHA FIBER X-01	10,97	-2,30	8,67	BRL
A011	1035	12811106	213804	0	12806001	1035040300	31/03/2016	UNIAO MACHO-FEMEA APE GF 1" NPT	75,20	-15,87	59,33	BRL
A011	1035	12811106	213805	0	12806001	1035040300	31/03/2016	ARRUELA DENTADA GALV M12X19,5X13MM	0,27	-0,04	0,23	BRL
A011	1035	12811106	213806	0	12806001	1035040300	31/03/2016	FLANGE COMPR LONGA 3/8" DETROIT 161F	6.604,92	-1.394,35	5.210,57	BRL
A011	1035	12811106	213807	0	12806001	1035040300	31/03/2016	UNIDADE SELADORA APE 1/2" NBR 5363	68,48	-14,45	54,03	BRL
A011	1035	12811106	213808	0	12806001	1035040300	31/03/2016	ABRACADEIRA VERG U ZINC 1"X1/4"	32,20	-6,79	25,41	BRL
A011	1035	12811106	213809	0	12806001	1035040300	31/03/2016	TUBO FLEX APE COBRE MF 1/2" NPT 400MM	313,99	-66,27	247,72	BRL
A011	1035	12811106	213810	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213811	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213812	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	2.778,75	-586,62	2.192,13	BRL
A011	1035	12811106	213813	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	2.778,75	-586,62	2.192,13	BRL
A011	1035	12811106	213814	0	12806001	1035040300	31/03/2016	BUCHA RED GALV 1X1/2" BSP 150LBS	5,93	-1,24	4,69	BRL
A011	1035	12811106	213815	0	12806001	1035040300	31/03/2016	NIPLE CURTO ELETR 1020 APE 1/2" NPT	24,03	-5,07	18,96	BRL
A011	1035	12811106	213816	0	12806001	1035040300	31/03/2016	CABO DATABUS ISA/SP-50 BELDEN B3076F	502,01	-105,97	396,04	BRL
A011	1035	12811106	213817	0	12806001	1035040300	31/03/2016	CONDULETE APE ALUMINIO T 1" NPT	32,52	-6,84	25,68	BRL
A011	1035	12811106	213818	0	12806001	1035040300	31/03/2016	ARRUELA PRESS M12 SUMITOMO 0000PAR003	0,45	-0,10	0,35	BRL
A011	1035	12811106	213819	0	12806001	1035040300	31/03/2016	UNIDADE SELADORA APE 1/2" NBR 5363	685,90	-144,78	541,12	BRL
A011	1035	12811106	213820	0	12806001	1035040300	31/03/2016	TUBO FLEX APE COBRE MF 1/2" NPT 400MM	3.139,88	-662,86	2.477,02	BRL
A011	1035	12811106	213821	0	12806001	1035040300	31/03/2016	CABO DATABUS ISA/SP-50 BELDEN B3076F	188,25	-39,74	148,51	BRL
A011	1035	12811106	213822	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213823	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213824	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	2.778,75	-586,62	2.192,13	BRL
A011	1035	12811106	213825	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	2.778,75	-586,62	2.192,13	BRL
A011	1035	12811106	213826	0	12806001	1035040300	31/03/2016	UNIAO MACHA-FEMEA ELET FERR EXPL 3/4"BSP	84,68	-17,87	66,81	BRL
A011	1035	12811106	213827	0	12806001	1035040300	31/03/2016	ABRACADEIRA VERG U BICR 1"X5/16"	3,81	-0,79	3,02	BRL
A011	1035	12811106	213828	0	12806001	1035040300	31/03/2016	CONDULETE APE ALUMINIO LR 3/4" NPT	59,45	-12,54	46,91	BRL
A011	1035	12811106	213829	0	12806001	1035040300	31/03/2016	CONDULETE ALUMINIO LL 3/4" NPT NUTSTEEL	49,54	-10,44	39,10	BRL
A011	1035	12811106	213830	0	12806001	1035040300	31/03/2016	PARAFUSO CAB SEXT M12 IMBIL AR01408	1,63	-0,33	1,30	BRL
A011	1035	12811106	213831	0	12806001	1035040300	31/03/2016	PORCA SEXT ACO CARB GALV CL8 M12	0,38	-0,06	0,32	BRL
A011	1035	12811106	213832	0	12806001	1035040300	31/03/2016	CABO DATABUS ISA/SP-50 BELDEN B3076F	1.448,10	-305,70	1.142,40	BRL
A011	1035	12811106	213833	0	12806001	1035040300	31/03/2016	FLANGE COMPR LONGA 3/8" DETROIT 161F	660,49	-139,43	521,06	BRL
A011	1035	12811106	213834	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213835	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	5.557,50	-1.173,24	4.384,26	BRL
A011	1035	12811106	213836	0	12806001	1035040300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	2.778,75	-586,62	2.192,13	BRL
A011	1035	12811106	207595	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 305 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	207596	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 305 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	209959	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 305 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	209961	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 295 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	211297	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 105 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	211298	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 295 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	211301	0	12806002	1035040300	31/12/2010	BOMBA CENT IMBIL RPM: 1600 ROTOR: 295 VAZAO: 220 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	207167	0	12806007	1035040300	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	3.692,64	-559,99	3.132,65	BRL
A011	1035	12811106	207267	0	12806007	1035040300	31/12/2010	BRACO DE CARREGAMENTO DE ALCOOL OPW	9.310,93	-3.869,93	5.441,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209615	0	12806007	1035040300	31/12/2010	BRACO DE CARREGAMENTO DE ALCOOL OPW	9.310,93	-3.869,93	5.441,00	BRL
A011	1035	12811106	210578	0	12806007	1035040300	31/12/2010	BRACO DE CARREGAMENTO DE ALCOOL OPW DIAM: 4"	9.310,93	-3.869,93	5.441,00	BRL
A011	1035	12811106	202104	0	12806011	1035040300	31/12/2010	TRANSMISSOR PRESSAO DP HARP TIPO: 51 PRESSAO: 16 M	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202899	0	12806011	1035040300	31/12/2010	TRANSMISSOR PRESSAO DP HARP TIPO: 51 PRESSAO: 16 M	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	207069	0	12806011	1035040300	31/12/2010	TRANSMISSOR DENSIDADE METROVAL TIPO: TDM01 85/250	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207071	0	12806011	1035040300	31/12/2010	TRANSMISSOR DENSIDADE METROVAL TIPO: TDM01 85/250	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207236	0	12806011	1035040300	31/12/2010	SENSOR DE NIVEL DE CARREGAMENTO	6.227,01	-2.588,18	3.638,83	BRL
A011	1035	12811106	207328	0	12806011	1035040300	31/12/2010	MEDIDOR VAZAO DANIEL	10.859,90	-4.513,70	6.346,20	BRL
A011	1035	12811106	207657	0	12806011	1035040300	31/12/2010	SISTEMA ELETRONICO (ELETRONIC PRESET) EMERSON	49.615,41	-20.621,73	28.993,68	BRL
A011	1035	12811106	209396	0	12806011	1035040300	31/12/2010	TRANSMISSOR PRESSAO ROSEMOUNT PRESSAO: 3626 PSI/15	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209583	0	12806011	1035040300	31/12/2010	SENSOR DE POSICIONAMENTO	6.227,01	-2.588,18	3.638,83	BRL
A011	1035	12811106	210046	0	12806011	1035040300	31/12/2010	SISTEMA ELETRONICO (ELETRONIC PRESET) EMERSON	49.615,41	-20.621,73	28.993,68	BRL
A011	1035	12811106	210098	0	12806011	1035040300	31/12/2010	TRANSMISSOR PRESSAO ROSEMOUNT PRESSAO: 3626 PSI/15	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210504	0	12806011	1035040300	31/12/2010	SENSOR DE NIVEL DE CARREGAMENTO	6.227,01	-2.588,18	3.638,83	BRL
A011	1035	12811106	210685	0	12806011	1035040300	31/12/2010	MEDIDOR VAZAO DANIEL	10.859,90	-4.513,70	6.346,20	BRL
A011	1035	12811106	211419	0	12806011	1035040300	31/12/2010	SISTEMA ELETRONICO (ELETRONIC PRESET) EMERSON	49.615,41	-20.621,73	28.993,68	BRL
A011	1035	12811106	209770	0	12806016	1035040300	31/12/2010	FILTRO SFAY CARC: WCB 4926 DIAM: 6"	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	210913	0	12806016	1035040300	31/12/2010	FILTRO SFAY CARC: WCB 4923 DIAM: 6"	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	210611	0	12806021	1035040300	31/12/2010	TORRE RESFRIAMENTO DE AGUA VTR VETTOR	620.537,65	-257.915,21	362.622,44	BRL
A011	1035	12811106	207782	0	12806026	1035040300	31/12/2010	TANQUE PULMAO DE ETANOL/ANIDRO/HIDRATADO NG VOL: 5	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	207908	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 10000	2.055.121,66	-854.174,15	1.200.947,51	BRL
A011	1035	12811106	207916	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 20000	5.711.840,92	-2.374.023,36	3.337.817,56	BRL
A011	1035	12811106	210574	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE OLEO FUSEL DIAM: 30M VOL: 4	321.278,76	-133.533,65	187.745,11	BRL
A011	1035	12811106	210719	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 10000	2.055.121,66	-854.174,15	1.200.947,51	BRL
A011	1035	12811106	210757	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 20000	5.711.840,92	-2.374.023,36	3.337.817,56	BRL
A011	1035	12811106	211629	0	12806026	1035040300	31/12/2010	TANQUE PULMAO DE ETANOL/ANIDRO/HIDRATADO NG VOL: 5	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	211793	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DE SEGUNDA DIAM: 30M	321.278,76	-133.533,65	187.745,11	BRL
A011	1035	12811106	211919	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 20000	5.711.840,92	-2.374.023,36	3.337.817,56	BRL
A011	1035	12811106	211922	0	12806026	1035040300	31/12/2010	TANQUE RESERVATORIO DE ETANOL DIAM: 30M VOL: 20000	5.711.840,92	-2.374.023,36	3.337.817,56	BRL
A011	1035	12811106	207231	0	12806041	1035040300	31/12/2010	ESCADA PANTOGRAFICA REDLAND	5.702,19	-2.369,98	3.332,21	BRL
A011	1035	12811106	207232	0	12806041	1035040300	31/12/2010	ESCADA PANTOGRAFICA	5.702,19	-2.369,98	3.332,21	BRL
A011	1035	12811106	209580	0	12806041	1035040300	31/12/2010	ESCADA PANTOGRAFICA R	5.702,19	-2.369,98	3.332,21	BRL
A011	1035	12811106	210498	0	12806041	1035040300	31/12/2010	ESCADA PANTOGRAFICA REDLAND	5.702,19	-2.369,98	3.332,21	BRL
A011	1035	12811106	210500	0	12806041	1035040300	31/12/2010	ESCADA PANTOGRAFICA	5.702,19	-2.369,98	3.332,21	BRL
A011	1035	12811106	214147	0	12806050	1035040300	29/06/2016	AQUISIÇÃO DE RÁDIOS INTRÍNSECOS PARA CARREGAMENTO	27.586,24	-5.028,76	22.557,48	BRL
A011	1035	12811106	224598	0	12806050	1035040600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.219,20	-13,55	1.205,65	BRL
A011	1035	12811106	212655	0	12806035	1035040900	31/03/2015	SISTEMA DE APROVEITAMENTO DE PALHA	7.410.926,01	-3.859.857,29	3.551.068,72	BRL
A011	1035	12811106	213317	0	12806035	1035040900	31/12/2015	SISTEMA DE APROVEITAMENTO DE PALHA - UAT_COMPLEMEN	629.277,19	-119.446,12	509.831,07	BRL
A011	1035	12811106	224600	0	12806050	1035040900	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	16.881,16	-187,57	16.693,59	BRL
A011	1035	12811106	224599	0	12806050	1035040920	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.219,21	-13,55	1.205,66	BRL
A011	1035	12811106	202052	0	12806001	1035040940	31/12/2010	MOT ELET WEG CARC: 132M 15 CV 220/380/440 60HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202029	0	12806002	1035040940	31/12/2010	BOMBA DE VACUO MARCONI MOD. MA 057	1.975,00	-1.678,77	296,23	BRL
A011	1035	12811106	202011	0	12806003	1035040940	31/12/2010	BALANCA WEIGHTECH TIPO: CLASSE 3 CAP: 100 KG	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	202458	0	12806003	1035040940	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO CAP: 3100 G	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	202660	0	12806003	1035040940	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO CAP: 3100 G	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	210524	0	12806005	1035040940	31/12/2010	DIGESTOR DE BAGACO DE CANA TECNAL MOD. TE-0502	7.956,25	-4.309,61	3.646,64	BRL
A011	1035	12811106	202423	0	12806011	1035040940	31/12/2010	MEDIDOR DE PH TECNAL MOD. TEC-2	762,23	-647,85	114,38	BRL
A011	1035	12811106	207512	0	12806015	1035040940	31/12/2010	ESTEIRA TRANSPORTADORA IRBI TIPO: HORIZONTAL	22.469,99	-9.339,16	13.130,83	BRL
A011	1035	12811106	209873	0	12806015	1035040940	31/12/2010	ESTEIRA TRANSPORTADORA IRBI TIPO: INCLINADA	22.469,99	-9.339,16	13.130,83	BRL
A011	1035	12811106	209934	0	12806015	1035040940	31/12/2010	TRANSPORTADOR DE BAGACO IRBI MOD. INCLINADO	34.485,00	-18.679,41	15.805,59	BRL
A011	1035	12811106	210753	0	12806015	1035040940	31/12/2010	TRANSPORTADOR DE BAGACO IRBI MOD. HORIZONTAL	13.612,49	-7.373,42	6.239,07	BRL
A011	1035	12811106	202014	0	12806024	1035040940	31/12/2010	BETONEIRA MANUAL IRBI	1.516,72	-630,37	886,35	BRL
A011	1035	12811106	202100	0	12806024	1035040940	31/12/2010	ASPIRADOR FANEM	2.492,72	-1.036,06	1.456,66	BRL
A011	1035	12811106	202156	0	12806024	1035040940	31/12/2010	OPEN CELL TECNAL	3.137,87	-1.304,14	1.833,73	BRL
A011	1035	12811106	202417	0	12806024	1035040940	31/12/2010	AGITADOR AQUECEDOR FANEM MOD. 258	535,06	-454,80	80,26	BRL
A011	1035	12811106	202493	0	12806024	1035040940	31/12/2010	ESTUFA DIGITAL SPENCER TECNAL MOD. TE-060	2.264,23	-1.226,41	1.037,82	BRL
A011	1035	12811106	202499	0	12806024	1035040940	31/12/2010	FREEZER INDUSTRIAL REFRIMATE ENGENHARIA DO FRIO	2.021,19	-909,29	1.111,90	BRL
A011	1035	12811106	202503	0	12806024	1035040940	31/12/2010	DESSSECADOR C/ PORTA DE VIDRO MARCONI MOD. MA 192	2.503,00	-1.441,55	1.061,45	BRL
A011	1035	12811106	202699	0	12806024	1035040940	31/12/2010	FORNO ELETRICO TIPO MULFA MARCONI MOD. MA 385	3.461,00	-1.874,70	1.586,30	BRL
A011	1035	12811106	207150	0	12806024	1035040940	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO MOD. PB3002-L	4.192,24	-3.563,42	628,82	BRL
A011	1035	12811106	207205	0	12806024	1035040940	31/12/2010	ESTUFA MARCONI	5.143,01	-2.137,61	3.005,40	BRL
A011	1035	12811106	207243	0	12806024	1035040940	31/12/2010	ESTUFA C/ CIRCULACAO AR MARCONI MOD. MA 035	8.196,00	-4.439,50	3.756,50	BRL
A011	1035	12811106	207273	0	12806024	1035040940	31/12/2010	TRD2200 TECNOLOGIA ELETRONICA	9.525,73	-3.959,17	5.566,56	BRL
A011	1035	12811106	207765	0	12806024	1035040940	31/12/2010	MODULO DO SACARIMETRO ANTONPAAR	73.966,24	-30.742,70	43.223,54	BRL
A011	1035	12811106	209324	0	12806024	1035040940	31/12/2012	LABORATORIO PCTS - MATERIAIS E SERVICOS	8.100,00	-5.265,00	2.835,00	BRL
A011	1035	12811106	209326	0	12806024	1035040940	31/01/2011	LABORATORIO PCTS - MATERIAIS E SERVICOS	38.513,54	-32.415,57	6.097,97	BRL
A011	1035	12811106	209466	0	12806024	1035040940	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO MOD. PB3002-L	4.192,24	-3.563,42	628,82	BRL
A011	1035	12811106	209616	0	12806024	1035040940	31/12/2010	PHMETRO DIGIMED	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	209620	0	12806024	1035040940	31/12/2010	TRD2200 TECNOLOGIA ELETRONICA	9.525,73	-3.959,17	5.566,56	BRL
A011	1035	12811106	209680	0	12806024	1035040940	31/12/2010	FORNO MUFLA MARCONI	10.846,20	-4.508,01	6.338,19	BRL
A011	1035	12811106	209715	0	12806024	1035040940	31/12/2010	DIGESTOR DE BAGACO TECNAL	11.984,96	-4.981,31	7.003,65	BRL
A011	1035	12811106	209991	0	12806024	1035040940	31/12/2010	REFRATOMETRO (REFRACTOMETER) ATAGO	40.785,70	-16.951,82	23.833,88	BRL
A011	1035	12811106	210092	0	12806024	1035040940	31/12/2010	LABORATORIO PCTS - MATERIAIS E SERVICOS	71.781,08	-38.891,15	32.889,93	BRL
A011	1035	12811106	210278	0	12806024	1035040940	31/12/2010	SACARIMETRO ANTONPAAR	73.966,24	-30.742,70	43.223,54	BRL
A011	1035	12811106	210432	0	12806024	1035040940	31/12/2010	ESTUFA SUSPENSA MARCONI	5.143,01	-2.137,61	3.005,40	BRL
A011	1035	12811106	210592	0	12806024	1035040940	31/12/2010	TRD2200 TECNOLOGIA ELETRONICA	9.525,73	-3.959,17	5.566,56	BRL
A011	1035	12811106	210803	0	12806024	1035040940	31/12/2010	DESFIBRADOR DE CANA IRBI	11.984,96	-4.981,31	7.003,65	BRL
A011	1035	12811106	211090	0	12806024	1035040940	31/12/2010	REFRATOMETRO DIGITAL AUTOMATICO ATAGO MOD. RX 5000	24.644,15	-13.348,84	11.295,31	BRL
A011	1035	12811106	211443	0	12806024	1035040940	31/12/2010	SACARIMETRO AUTOMATICO ANTON PAAR MOD. PROPOL	61.614,25	-33.374,42	28.239,83	BRL
A011	1035	12811106	213581	0	12806024	1035040940	29/02/2016	POLARIMETRO SCHMIDT POLARTRONIC N100	62.002,47	-20.150,78	41.851,69	BRL
A011	1035	12811106	223197	0	12806024	1035040940	31/03/2018	¿ADEQ BALANÇA CANA UAT 18-19¿	572.199,10	-66.756,56	505.442,54	BRL
A011	1035	12811106	223636	0	12806024	1035040940	31/07/2018	¿ADEQ BALANÇA CANA UAT 18-19¿_3	10.000,00	-833,34	9.166,66	BRL
A011	1035	12811106	207490	0	12806030	1035040940	31/12/2010	PRENSA HIDRAULICA ENGEHIDRO	21.222,07	-8.820,59	12.401,48	BRL
A011	1035	12811106	207675	0	12806030	1035040940	31/12/2010	PRENSA HIDRAULICA ENGEHIDRO MOD. PHE-45	67.000,00	-36.291,70	30.708,30	BRL
A011	1035	12811106	202045	0	12806037	1035040940	31/12/2010	OSMOSE REVERSA GEHAKA MOD. OS10 PX	2.500,00	-1.439,74	1.060,26	BRL
A011	1035	12811106	209596	0	12806037	1035040940	31/12/2010	SISTEMA DE OSMOSE REVERSA GEHAKA	6.910,50	-2.872,18	4.038,32	BRL
A011	1035	12811106	202607	0	12806045	1035040940	31/12/2010	HOMOGENEIZADOR IRBI MOD. HM 250	3.082,58	-2.620,18	462,40	BRL
A011	1035	12811106	213595	0	12806050	1035040940	29/02/2016	EQUIPAMENTO NIRS UAT 15-16	17.220,16	-3.497,84	13.722,32	BRL
A011	1035	12811106	224601	0	12806050	1035040940	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	175.625,25	-1.951,39	173.673,86	BRL
A011	1035	12811106	224617	0	12806050	1035040940	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	82.751,26	-919,46	81.831,80	BRL
A011	1035	12811106	222908	0	12806001	1035040960	31/03/2018	"VALVULA RETENCAO (PORTINHOLA) 3/4"" ACO INOX AISI	593,32	-46,14	547,18	BRL
A011	1035	12811106	222909	0	12806001	1035040960	31/03/2018	AD.AMOST. CONT. 17-18 - UAT¿	61.112,62	-4.753,20	56.359,42	BRL
A011	1035	12811106	224493	0	12806002	1035040960	31/03/2019	ADEQUAÇÃO DE AMOSTRADORES CONTÍNUOS 17-18 - UAT	2.590,00	-23,98	2.566,02	BRL
A011	1035	12811106	224286	0	12806024	1035040960	31/03/2019	POLARIMETRO SCHMIDT POLARTRONIC N100	57.172,50	-952,88	56.219,62	BRL
A011	1035	12811106	224494	0	12806024	1035040960	31/03/2019	ADEQUAÇÃO DE AMOSTRADORES CONTÍNUOS 17-18 - UAT	123.194,25	-2.053,24	121.141,01	BRL
A011	1035	12811106	215184	0	12806050	1035040960	28/02/2018	ADEQUAÇÃO DE AMOSTRADORES CONTÍNUOS 17-18 UAT	35,19	-2,75	32,44	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	202022	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202024	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202026	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202027	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202028	0	12806001	1035041100	31/12/2010	MOT ELET WEG	1.629,63	-733,10	896,53	BRL
A011	1035	12811106	202030	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202031	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202032	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202034	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202035	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202048	0	12806001	1035041100	31/12/2010	MOT ELET SEW CARC: F10776 15 KW 220/380/440 60 HZ	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202049	0	12806001	1035041100	31/12/2010	MOT ELET SEW IP: 4 11 KW 220/380/440 60 HZ RPM: 17	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202050	0	12806001	1035041100	31/12/2010	MOT ELET SEW	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202053	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202054	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202055	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202057	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202058	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202059	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202071	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 12.5 CV RPM: 1760 RPM	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202147	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: F01071605VE1804 18,5 KW 220/380/	2.822,29	-1.173,01	1.649,28	BRL
A011	1035	12811106	202471	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202472	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202474	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202477	0	12806001	1035041100	31/12/2010	MOT ELET WEG	1.629,63	-733,10	896,53	BRL
A011	1035	12811106	202479	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202480	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202481	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202483	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202485	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202507	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: EA9776 IP: 55 CAT: N 11 KW 220/	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202509	0	12806001	1035041100	31/12/2010	MOT ELET SEW	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202515	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202517	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202519	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202521	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202523	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202525	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202527	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202549	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 12.5 CV RPM: 1760 RPM	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202689	0	12806001	1035041100	31/12/2010	MOT ELET SEW FS: 1.0 18.5 KW RPM: 1780 RPM	2.822,29	-1.173,01	1.649,28	BRL
A011	1035	12811106	202690	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202694	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202698	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202704	0	12806001	1035041100	31/12/2010	MOT ELET SEW TIPO: RF97DX132 7.5 KW 220/380/440 60	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202718	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 60 HZ	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202720	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202724	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-782,91	1.100,78	BRL
A011	1035	12811106	202728	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202732	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202736	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 CAT: N CARC: 132 S 10 CV 220	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202773	0	12806001	1035041100	31/12/2010	MOT ELET SEW IP: 4 11 KW 220/380/440 60 HZ RPM: 17	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202775	0	12806001	1035041100	31/12/2010	MOT ELET SEW	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202781	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202783	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202784	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202786	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202787	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202789	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202792	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 60 HZ	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202812	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 FS: 1.15 20 CV 220/380/440 60	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	207151	0	12806001	1035041100	31/12/2010	SISTEMA DE FREIO SIME DO BRASIL COD: 9-100-0007	3.606,51	-1.622,55	1.983,96	BRL
A011	1035	12811106	207178	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207179	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207180	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207182	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207263	0	12806001	1035041100	31/12/2010	MOT ELET SEW	9.254,30	-4.163,35	5.090,95	BRL
A011	1035	12811106	207295	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 225 S 50 CV 220/380/440 V 125/7	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207357	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 315 S/M 75 CV 220/380/440 60HZ	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207359	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207360	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207362	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207363	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207383	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207384	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 7.8 FS: 1.15 CARC: 225 SM 60 CV 2	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207483	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 60HZ	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207485	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 60 HZ	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207498	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207521	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 6.5 FS: 1.15 CARC: 315 S/M 175 CV	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	207523	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.00 CARC: 315 S/M 175 CV 220/380	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	207557	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 100 CV 220/380/4	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207608	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 355 M/L 400 CV 220/380/4	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	207804	0	12806001	1035041100	31/12/2010	MOT ELET WEG 750 CV 690 V RPM: 1190 RPM	108.076,61	-48.622,65	59.453,96	BRL
A011	1035	12811106	207811	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 FS: 1.0 CAT: N 850 CV RPM: 119	122.486,82	-55.105,73	67.381,09	BRL
A011	1035	12811106	209506	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209507	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209508	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209509	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209652	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 ISOL: ISOL F CARC: 200 L 50	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209703	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209704	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209705	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209706	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209722	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.17 60 CV 220/380/440 60 HZ RPM:	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209723	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209726	0	12806001	1035041100	31/12/2010	MOT ELET WEG	12.356,18	-5.558,87	6.797,31	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209824	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 FS: 1.15 5300 CV 220/380/440 6	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	209834	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 60 HZ	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209857	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209884	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 6.5 FS: 1.15 CARC: 315 S/M 175 CV	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	209897	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.00 CARC: 315 S/M 175 CV 220/380	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	210284	0	12806001	1035041100	31/12/2010	SISTEMA DE FREIO SIME DO BRASIL 170	3.606,51	-1.622,55	1.983,96	BRL
A011	1035	12811106	210352	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210358	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210362	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210366	0	12806001	1035041100	31/12/2010	MOT ELET WEG	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210380	0	12806001	1035041100	31/12/2010	MOT ELET WEG 750 CV 690 V RPM: 1190 RPM	108.076,61	-48.622,65	59.453,96	BRL
A011	1035	12811106	210386	0	12806001	1035041100	31/12/2010	MOT ELET WEG 750 CV 690 V RPM: 1190 RPM	108.076,61	-48.622,65	59.453,96	BRL
A011	1035	12811106	210629	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 225 S 50 CV 220/380/440 V 125/7	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210759	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.15 ISOL: ISOL F 75 CV 220/380/4	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	210761	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	210765	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	210767	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	210771	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 7.0 CARC: 250 SM 75 CV 220/380/44	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	210829	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 250 S/M 60 CV 220/380/44	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	210834	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 7.8 FS: 1.15 CARC: 225 SM 60 CV 2	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	211046	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 FS: 1.15 ISOL: ISOL F 4700 CV	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	211080	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 60HZ	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211114	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 55 CARC: 315 S/M 150 CV 220/380/4	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211168	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 60 HZ	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	211170	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.00 CARC: 315 S/M 175 CV 220/380	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	211176	0	12806001	1035041100	31/12/2010	MOT ELET WEG FS: 1.00 CARC: 315 S/M 175 CV 220/380	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	211246	0	12806001	1035041100	31/12/2010	MOT ELET WEG IP: 6.0 CARC: 9500 SM 100 CV 220/380/	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211319	0	12806001	1035041100	31/12/2010	MOT ELET WEG CARC: 355 M/L 400 CV 220/380/440 60 H	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	211667	0	12806001	1035041100	31/12/2010	MOT ELET WEG 750 CV 690 V RPM: 1190 RPM	108.076,61	-48.622,65	59.453,96	BRL
A011	1035	12811106	202042	0	12806002	1035041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	1.785,00	-611,49	1.173,51	BRL
A011	1035	12811106	202497	0	12806002	1035041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	1.785,00	-611,49	1.173,51	BRL
A011	1035	12811106	202605	0	12806002	1035041100	30/03/2013	MOTOR HIDRAULICO SERMAG 006692	2.209,63	-756,96	1.452,67	BRL
A011	1035	12811106	202758	0	12806002	1035041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	1.785,00	-611,49	1.173,51	BRL
A011	1035	12811106	202762	0	12806002	1035041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	1.785,00	-611,49	1.173,51	BRL
A011	1035	12811106	202881	0	12806002	1035041100	30/03/2013	MOTOR HIDRAULICO SERMAG 006692	2.209,63	-681,29	1.528,34	BRL
A011	1035	12811106	207509	0	12806002	1035041100	31/12/2010	BOMBA CENT REXROTH TIPO: A4VS0250DR/30RPPI3N100 CO	22.202,99	-9.988,87	12.214,12	BRL
A011	1035	12811106	207510	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPA RPM: 1180 RPM	22.381,81	-10.069,36	12.312,45	BRL
A011	1035	12811106	207666	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: RCM200-360V RPM: 1180 VAZA	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	207773	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: BCM-250-350-X ROTOR: N=128	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	207775	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	207776	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	207778	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	209868	0	12806002	1035041100	31/12/2010	BOMBA CENT REXROTH TIPO: A4VS0250DR/30RPPI3N100 CO	22.202,99	-9.988,87	12.214,12	BRL
A011	1035	12811106	210063	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: RCM200-360V RPM: 1180 VAZA	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	210296	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: BCM-250-350-X ROTOR: N=128	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	210300	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	210306	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	210312	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	210318	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	210370	0	12806002	1035041100	31/12/2010	BOMBA CENT TIPO: BRF-YF32 RPM: 1750 RPM VAZAO: 320	100.242,62	-45.098,27	55.144,35	BRL
A011	1035	12811106	210560	0	12806002	1035041100	31/12/2010	BOMBA CENT IMBIL RPM: 1160 ROTOR: 270230 VAZAO: 30	8.524,15	-3.834,89	4.689,26	BRL
A011	1035	12811106	211133	0	12806002	1035041100	31/12/2010	BOMBA CENT REXROTH TIPO: A4VS0250DR/30RPPI3N100 CO	22.202,99	-9.988,87	12.214,12	BRL
A011	1035	12811106	211135	0	12806002	1035041100	31/12/2010	BOMBA CENT REXROTH TIPO: A4VS0250DR/30RPPI3N100 CO	22.202,99	-9.988,87	12.214,12	BRL
A011	1035	12811106	211137	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPA RPM: 1180 RPM	22.381,81	-10.069,36	12.312,45	BRL
A011	1035	12811106	211438	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: RCM200-360V RPM: 1180 VAZA	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	211611	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPE TIPO: BCM-250-350-X ROTOR: N=128	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211612	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211614	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211617	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211620	0	12806002	1035041100	31/12/2010	BOMBA CENT INTER ATIVA COD: 393 DIAM: 18" PRESSAO:	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211644	0	12806002	1035041100	31/12/2010	BOMBA CENT EQUIPA TIPO: EQP-300-65 ROTOR: 1150 VAZ	84.447,66	-37.992,21	46.455,45	BRL
A011	1035	12811106	211655	0	12806002	1035041100	31/12/2010	BOMBA CENT TIPO: BRF-YF32 RPM: 1750 RPM VAZAO: 320	100.242,62	-45.098,27	55.144,35	BRL
A011	1035	12811106	222911	0	12806002	1035041100	31/03/2018	¿NR 12 IND UAT 17-18¿	5.878,16	-380,99	5.497,17	BRL
A011	1035	12811106	224281	0	12806002	1035041100	31/03/2019	BOMBA CENTR 1800M3/H IMBIL BP-400440A	99.003,28	-916,70	98.086,58	BRL
A011	1035	12811106	207154	0	12806003	1035041100	31/12/2010	MODULO DA BALANCA DA PESAGEM BALANCAS CAPITAL	3.845,97	-1.598,43	2.247,54	BRL
A011	1035	12811106	207794	0	12806003	1035041100	31/12/2010	BALANCA RODOVIARIA FILIZOLA CAP: 75 TON	88.453,83	-36.764,25	51.689,58	BRL
A011	1035	12811106	207796	0	12806003	1035041100	31/12/2010	BALANCA RODOVIARIA FILIZOLA CAP: 75 TON	88.453,83	-36.764,25	51.689,58	BRL
A011	1035	12811106	209470	0	12806003	1035041100	31/12/2010	MODULO DA BALANCA DA PESAGEM BALANCAS CAPITAL	3.845,97	-1.598,43	2.247,54	BRL
A011	1035	12811106	209473	0	12806003	1035041100	31/12/2010	MODULO DA BALANCA DA PESAGEM BALANCAS CAPITAL	3.845,97	-1.598,43	2.247,54	BRL
A011	1035	12811106	210292	0	12806003	1035041100	31/12/2010	MODULO DA BALANCA DA PESAGEM BALANCAS CAPITAL	3.845,97	-1.598,43	2.247,54	BRL
A011	1035	12811106	210360	0	12806003	1035041100	31/12/2010	BALANCA RODOVIARIA FILIZOLA CAP: 75 TON	88.453,83	-36.764,25	51.689,58	BRL
A011	1035	12811106	211648	0	12806003	1035041100	31/12/2010	BALANCA RODOVIARIA FILIZOLA CAP: 75 TON	88.453,83	-36.764,25	51.689,58	BRL
A011	1035	12811106	202427	0	12806004	1035041100	30/03/2013	COMPRESSOR AR;C/MOTOR;SCHULZ/91503000	682,50	-210,42	472,08	BRL
A011	1035	12811106	207846	0	12806005	1035041100	31/12/2010	KICKER DEDINI	156.767,41	-65.157,56	91.609,85	BRL
A011	1035	12811106	207860	0	12806005	1035041100	31/12/2010	ELETROIMA ITALINDUSTRIA	218.186,26	-90.685,17	127.501,09	BRL
A011	1035	12811106	207866	0	12806005	1035041100	31/12/2010	TAMBOR ALIMENTADOR DEDINI	286.490,14	-119.074,43	167.415,71	BRL
A011	1035	12811106	207890	0	12806005	1035041100	31/12/2010	PICADOR DEDINI	718.517,28	-298.638,66	419.878,62	BRL
A011	1035	12811106	209876	0	12806005	1035041100	31/12/2010	UNIDADE DE LUBRIFICACAO HYDAC COD: HBR08041	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	210697	0	12806005	1035041100	31/12/2010	SACA EIXO HIDRAULICO APREMOC	11.266,60	-4.682,72	6.583,88	BRL
A011	1035	12811106	211846	0	12806005	1035041100	31/12/2010	DESFIBRADOR DE CANA DEDINI	718.517,28	-298.638,66	419.878,62	BRL
A011	1035	12811106	213584	0	12806005	1035041100	30/10/2015	SOBRESSALENTES UAT - MECÂNICA - 15-16	254.255,92	-65.077,42	189.178,50	BRL
A011	1035	12811106	210743	0	12806007	1035041100	31/12/2010	EXTRACAO DE CALDO - TUBULACAO E ACESSORIOS	3.627.688,56	-1.507.783,11	2.119.905,45	BRL
A011	1035	12811106	211225	0	12806007	1035041100	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	23.501,49	-7.912,12	15.589,37	BRL
A011	1035	12811106	211873	0	12806007	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - TUBULACAO E ACESSORIO	1.327.392,67	-551.706,71	775.685,96	BRL
A011	1035	12811106	207516	0	12806008	1035041100	31/12/2010	SISTEMA DE LUBRIFICACAO ASPERTEC TIPO: ACIONAMENTO	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	207820	0	12806008	1035041100	31/12/2010	VOLANDEIRA ACIP	143.152,32	-59.498,67	83.653,65	BRL
A011	1035	12811106	207907	0	12806008	1035041100	31/12/2010	TERNO DE SECAGEM DEDINI	2.005.431,01	-833.521,11	1.171.909,90	BRL
A011	1035	12811106	210506	0	12806008	1035041100	31/12/2010	ESPALHADOR DE CANA DEDINI	156.767,41	-65.157,56	91.609,85	BRL
A011	1035	12811106	210715	0	12806008	1035041100	31/12/2010	TERNO DESAGUADOR DEDINI	2.005.431,01	-833.521,11	1.171.909,90	BRL
A011	1035	12811106	211159	0	12806008	1035041100	31/12/2010	UNIDADE HIDRAULICA HYDAC TIPO: ACIONADA POR 1 MOTO	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	212509	0	12806008	1035041100	30/11/2014	REDUTOR BREVINI GD109R13HPFARVIS850240Z	998.250,00	-249.562,48	748.687,52	BRL
A011	1035	12811106	213714	0	12806008	1035041100	31/03/2016	CAMISA DE MOENDA SECADORA - UAT	266.810,17	-46.938,81	219.871,36	BRL
A011	1035	12811106	223196	0	12806008	1035041100	31/03/2018	¿TROCA CAMISA MOENDA UAT 17-18¿	308.274,35	-19.980,74	288.293,61	BRL
A011	1035	12811106	224280	0	12806008	1035041100	31/03/2019	BAGACEIRA ACO ADZ-50 MN DEDINI 182137	18.438,14	-170,72	18.267,42	BRL
A011	1035	12811106	207213	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207214	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207216	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207218	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207219	0	12806009	1035041100	31/12/2010	VENTILADOR JACARE	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209559	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209560	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209561	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209562	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210452	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210454	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210458	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210462	0	12806009	1035041100	31/12/2010	VENTILADOR CENTRIFUGO LCI	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210466	0	12806009	1035041100	31/12/2010	VENTILADOR JACARE	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	201968	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201969	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201970	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201971	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201972	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201973	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	201974	0	12806010	1035041100	30/03/2013	VALVULA BORB WAFER 3" A536 EPDM 150LBS	170,00	-87,32	82,68	BRL
A011	1035	12811106	201975	0	12806010	1035041100	30/03/2013	VALVULA BORB WAFER 3" A536 EPDM 150LBS	170,00	-87,32	82,68	BRL
A011	1035	12811106	202148	0	12806010	1035041100	31/12/2010	VALVULA DE SEGURANCA WCB DIAM: 8"	2.830,59	-1.176,40	1.654,19	BRL
A011	1035	12811106	202397	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202399	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202401	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202403	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202404	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202406	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202407	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202409	0	12806010	1035041100	30/03/2013	VALVULA BORB WAFER 3" A536 EPDM 150LBS	170,00	-87,32	82,68	BRL
A011	1035	12811106	202482	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202484	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202488	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202492	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202496	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202498	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202502	0	12806010	1035041100	30/03/2013	VALVULA ESFERA TRIP PVC PP 1" SCH 80	113,30	-58,21	55,09	BRL
A011	1035	12811106	202504	0	12806010	1035041100	30/03/2013	VALVULA BORB WAFER 3" A536 EPDM 150LBS	170,00	-87,32	82,68	BRL
A011	1035	12811106	202691	0	12806010	1035041100	31/12/2010	VALVULA DE SEGURANCA WCB	2.830,59	-1.176,40	1.654,19	BRL
A011	1035	12811106	203049	0	12806010	1035041100	31/12/2010	VALVULA DE SEGURANCA WCB DIAM: 8"	2.830,59	-1.176,40	1.654,19	BRL
A011	1035	12811106	203053	0	12806010	1035041100	31/12/2010	VALVULA DE SEGURANCA WCB DIAM: 8"	2.830,59	-1.176,40	1.654,19	BRL
A011	1035	12811106	207281	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207283	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207285	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207286	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207307	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207309	0	12806010	1035041100	31/12/2010	VALVULA MANUAL DIAM: 20" PRESSAO: 1600	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207310	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA DIAM: 20" PRESSAO: 150	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207312	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 15C LBS DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207341	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA TIPO: VBC-20C-1C6 COD:	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207538	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	207540	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	207542	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	207543	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	209638	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209641	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209643	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209659	0	12806010	1035041100	31/12/2010	VALVULA MANUAL DIAM: 20" PRESSAO: 1600	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209662	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209664	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA DIAM: 20" PRESSAO: 150	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209668	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209690	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA TIPO: VBC-20C-1C6 COD:	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209900	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	209903	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	209906	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	209908	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	210609	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210612	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210614	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210616	0	12806010	1035041100	31/12/2010	VALVULA MANUAL DIAM: 18"	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210646	0	12806010	1035041100	31/12/2010	VALVULA MANUAL DIAM: 20" PRESSAO: 1600	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210647	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 393 DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210648	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA COD: 333 DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210651	0	12806010	1035041100	31/12/2010	VALVULA MANUAL TIPO: AUTOMATICA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210717	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA TIPO: VBC-20C-1C6 COD:	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210721	0	12806010	1035041100	31/12/2010	VALVULA MANUAL INTER ATIVA TIPO: VBC-20C-1C6 COD:	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	211210	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	211214	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	211217	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	211221	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	211223	0	12806010	1035041100	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	214900	0	12806010	1035041100	31/12/2017	ROTOR ACO INOX 316 IMBIL AV05814_1	12.703,69	-999,83	11.703,86	BRL
A011	1035	12811106	214901	0	12806010	1035041100	31/12/2017	ROTOR ACO INOX 316 IMBIL AV05814_1	12.703,69	-999,83	11.703,86	BRL
A011	1035	12811106	214902	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214903	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214904	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214905	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214906	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214907	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214908	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,06	-15,58	182,48	BRL
A011	1035	12811106	214909	0	12806010	1035041100	31/12/2017	DISPOSITIVO DE BLOQUEIO DE VALVULA	198,08	-15,58	182,50	BRL
A011	1035	12811106	224293	0	12806010	1035041100	31/03/2019	VALVULA RETENCAO INOX 304 20 150 LBS	11.560,51	-107,04	11.453,47	BRL
A011	1035	12811106	224294	0	12806010	1035041100	31/03/2019	VALVULA RETENCAO INOX 304 20 150 LBS	11.560,51	-107,04	11.453,47	BRL
A011	1035	12811106	224295	0	12806010	1035041100	31/03/2019	VALVULA RETENCAO INOX 304 20 150 LBS	11.564,00	-107,07	11.456,93	BRL
A011	1035	12811106	224307	0	12806010	1035041100	31/03/2019	VALVULA BORB A536-654512 10 150LB	4.856,76	-44,97	4.811,79	BRL
A011	1035	12811106	224308	0	12806010	1035041100	31/03/2019	VALVULA BORB A536-654512 10 150LB	1.611,63	-14,92	1.596,71	BRL
A011	1035	12811106	224310	0	12806010	1035041100	31/03/2019	VALVULA RET POR-DP A351CF8M 10 150LB	3.245,13	-30,05	3.215,08	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	202102	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PRESSAO YOKOGAWA DP HARP PRESSAO: M	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202153	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303M-31I-BU11	2.640,00	-814,00	1.826,00	BRL
A011	1035	12811106	202154	0	12806011	1035041100	30/03/2013	PRESSOSTATO DEDINI 2040002076	2.721,72	-839,17	1.882,55	BRL
A011	1035	12811106	202157	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	2.805,00	-864,87	1.940,13	BRL
A011	1035	12811106	202186	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PH	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202187	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PRESSAO PRESSAO: 2300 PSI	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202611	0	12806011	1035041100	31/12/2010	TRANSMISSOR YOKOGAWA DP HARP PRESSAO: MWP= 16	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202701	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303M	2.739,00	-844,53	1.894,47	BRL
A011	1035	12811106	202705	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	2.805,00	-864,87	1.940,13	BRL
A011	1035	12811106	202707	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303D-31I-BU11	2.805,00	-864,87	1.940,13	BRL
A011	1035	12811106	202757	0	12806011	1035041100	31/12/2010	TRANSMISSOR SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202759	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202895	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PRESSAO YOKOGAWA DP HARP PRESSAO: M	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203085	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	2.805,00	-864,87	1.940,13	BRL
A011	1035	12811106	203185	0	12806011	1035041100	31/12/2010	TRANSMISSOR SMAR TIPO: TEMP CLASS T4	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203187	0	12806011	1035041100	31/12/2010	TRANSMISSOR DE PRESSAO PP HARP	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207122	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303D-41I-BU11	3.025,00	-932,70	2.092,30	BRL
A011	1035	12811106	207176	0	12806011	1035041100	30/03/2013	TRANSMISSOR NIVEL SMAR LD303L-311-BU11	4.070,00	-1.254,91	2.815,09	BRL
A011	1035	12811106	209438	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303M-51I-BU11	2.849,00	-878,43	1.970,57	BRL
A011	1035	12811106	209444	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO DIFER SMAR LD303	3.025,00	-932,70	2.092,30	BRL
A011	1035	12811106	209503	0	12806011	1035041100	30/03/2013	TRANSMISSOR NIVEL SMAR LD303L-311-BU11	4.070,00	-1.254,91	2.815,09	BRL
A011	1035	12811106	210204	0	12806011	1035041100	30/03/2013	TRANSMISSOR PRESSAO SMAR LD303M-41I-BU11	2.849,00	-878,43	1.970,57	BRL
A011	1035	12811106	210220	0	12806011	1035041100	30/03/2013	TRANSMISSOR EMERSON 3051CD2W22A1AE2M5Q4	3.014,17	-929,33	2.084,84	BRL
A011	1035	12811106	210346	0	12806011	1035041100	30/03/2013	TRANSMISSOR NIVEL SMAR LD303-L21I-BU11	4.070,00	-1.254,91	2.815,09	BRL
A011	1035	12811106	210348	0	12806011	1035041100	30/03/2013	TRANSMISSOR NIVEL SMAR LD303L-311-BU11	4.070,00	-1.254,91	2.815,09	BRL
A011	1035	12811106	210639	0	12806011	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - INSTRUMENTACAO	737.440,37	-306.503,73	430.936,64	BRL
A011	1035	12811106	211404	0	12806011	1035041100	31/12/2013	TRANSMISSOR NIVEL FLANGEADO SMAR MOD. LD303L-23I-B	4.004,00	-4.004,00	0,00	BRL
A011	1035	12811106	211904	0	12806011	1035041100	31/12/2010	EXTRACAO DE CALDO - INSTRUMENTACAO	2.015.382,54	-837.657,28	1.177.725,26	BRL
A011	1035	12811106	212229	0	12806011	1035041100	30/06/2014	TRANSMISSOR PH/MV MTOLEDO 52121042	10.404,67	-10.231,23	173,44	BRL
A011	1035	12811106	212231	0	12806011	1035041100	30/06/2014	SERVIÇO DE ARQUIT. E INSTALAÇÃO DE VALVULAS - INST	166.128,71	-163.359,88	2.768,83	BRL
A011	1035	12811106	207870	0	12806012	1035041100	31/12/2010	AQUECEDOR DE CALDO (B) INTER ATIVA	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	210566	0	12806012	1035041100	31/12/2010	AQUECEDOR DE CALDO (A)	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	210569	0	12806012	1035041100	31/12/2010	AQUECEDOR DE CALDO (D) INTER ATIVA	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	211790	0	12806012	1035041100	31/12/2010	AQUECEDOR DE CALDO (C) INTER ATIVA	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	207887	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA TIPO: BORRACHA	640.133,58	-266.059,87	374.073,71	BRL
A011	1035	12811106	207899	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	207900	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	207903	0	12806015	1035041100	31/12/2010	ESTEIRA METALICA DEDINI	1.864.534,08	-774.959,82	1.089.574,26	BRL
A011	1035	12811106	209892	0	12806015	1035041100	31/12/2010	TRANSPORTADOR DE ARRASTE DEDINI	24.952,15	-10.370,89	14.581,26	BRL
A011	1035	12811106	210622	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	640.133,58	-266.059,87	374.073,71	BRL
A011	1035	12811106	210677	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	210681	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	211194	0	12806015	1035041100	31/12/2010	TRANSPORTADOR ESTEIRA DE ARRASTE	24.952,15	-10.370,89	14.581,26	BRL
A011	1035	12811106	211831	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA	640.133,58	-266.059,87	374.073,71	BRL
A011	1035	12811106	211876	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	211880	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA DE BORRACHA IRBI	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	211882	0	12806015	1035041100	31/12/2010	ESTEIRA TRANSPORTADORA TIPO: BORRACHA	1.371.714,81	-570.128,46	801.586,35	BRL
A011	1035	12811106	211898	0	12806015	1035041100	31/12/2010	ESTEIRA METALICA DEDINI	1.864.534,08	-774.959,82	1.089.574,26	BRL
A011	1035	12811106	212633	0	12806015	1035041100	31/03/2015	ADEQUAÇÃO DAS CORRENTES DAS ESTEIRAS DA REC. PREP	804.312,83	-186.183,51	618.129,32	BRL
A011	1035	12811106	214134	0	12806015	1035041100	31/03/2017	ADEQUAÇÃO ESTEIRA METÁLICA UAT 16-17	123.318,19	-14.843,85	108.474,34	BRL
A011	1035	12811106	214137	0	12806015	1035041100	16/03/2017	ADEQUAÇÃO SISTEMA HIDRANTES UAT¿¿ADEQUAÇÃO SISTEMA	39.134,64	-4.710,65	34.423,99	BRL
A011	1035	12811106	207431	0	12806017	1035041100	31/12/2010	MANCAL DEDINI	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	207432	0	12806017	1035041100	31/12/2010	MANCAL DEDINI	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	209785	0	12806017	1035041100	31/12/2010	MANCAL	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	209786	0	12806017	1035041100	31/12/2010	MANCAL DEDINI	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	210941	0	12806017	1035041100	31/12/2010	MANCAL	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	210945	0	12806017	1035041100	31/12/2010	MANCAL DEDINI	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	207445	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207446	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207448	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207450	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207451	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207453	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207454	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207456	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207457	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207459	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207461	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207462	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207464	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209799	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209800	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209801	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209802	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209803	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209804	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209805	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209806	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209807	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209808	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209810	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209811	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209812	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	209813	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	210979	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	210985	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	210989	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	210995	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	210999	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211005	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE RECUO REXROTH	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211009	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211013	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211017	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211019	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211025	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	211027	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	211031	0	12806018	1035041100	31/12/2010	PISTAO HIDRAULICO DE AVANCO REXROTH TIPO: CD200MT4	17.905,63	-7.442,17	10.463,46	BRL
A011	1035	12811106	207686	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: X3F5230/B FS: 1.75 132 KW REDUCA	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207688	0	12806019	1035041100	31/12/2010	REDUTOR SEW FS: 1.60 ISOL: ISOL F RPM: 1770 REDUCA	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207689	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 REDUCAO: I=77	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207691	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: FA107/G 15 KW 220/380/440 REDUCA	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207692	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: MAV92700 FS: 1.82 130 KW RPM: 11	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207694	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: 10450NE FS: 2.29 3950 KW RPM: 17	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207695	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: MC3PLH07 FS: 1.71 55 KW RPM: 177	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207697	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207699	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207700	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207702	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207703	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207705	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207706	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207708	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207709	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207711	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207712	0	12806019	1035041100	31/12/2010	REDUTOR PIV	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207714	0	12806019	1035041100	31/12/2010	REDUTOR PIV	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207715	0	12806019	1035041100	31/12/2010	REDUTOR SEW FS: 1.0	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210101	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: ML4P5F110 FS: 2.07 90 KW RPM: 11	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210102	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 REDUCAO: I=77	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210105	0	12806019	1035041100	31/12/2010	REDUTOR SEW FS: 1.60 ISOL: ISOL F RPM: 1770 REDUCA	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210106	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: MAV92700 FS: 1.82 130 KW RPM: 11	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210112	0	12806019	1035041100	31/12/2010	REDUTOR SEW RPM: 1180	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210114	0	12806019	1035041100	31/12/2010	REDUTOR SEW IP: 55 FS: 1.50 55 KW 220/380/440 60 H	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210118	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210122	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210126	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210128	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210134	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210136	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210142	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210144	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210150	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210154	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210158	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210162	0	12806019	1035041100	31/12/2010	REDUTOR PIV	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210166	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211467	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: ML4P5F110 FS: 2.07 90 KW RPM: 11	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211469	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: CLP320-143L FS: 1.8	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211471	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: FA1077G IP: 55 FS: 2.20 RPM: 176	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211473	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: FA97/G 11 KW 220/380/440 60 HZ R	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211474	0	12806019	1035041100	31/12/2010	REDUTOR SEW TIPO: IC450CNE FS: 2.01 60 HZ RPM: 175	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211476	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211477	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211478	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211479	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211483	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211486	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211488	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211490	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211491	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211494	0	12806019	1035041100	31/12/2010	REDUTOR SEW 7.5 KW 220/380/440 60 HZ REDUCAO: I=42	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211496	0	12806019	1035041100	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211499	0	12806019	1035041100	31/12/2010	REDUTOR PIV	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211502	0	12806019	1035041100	31/12/2010	REDUTOR	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211505	0	12806019	1035041100	31/12/2010	REDUTOR PIV	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	212594	0	12806019	1035041100	31/03/2015	REDUTORES DAS MOENDAS¿ UAT	1.417.461,29	-328.116,00	1.089.345,29	BRL
A011	1035	12811106	212595	0	12806019	1035041100	31/03/2015	REDUTORES BREVINI 13-14 UAT	617.892,13	-143.030,57	474.861,56	BRL
A011	1035	12811106	213580	0	12806019	1035041100	29/02/2016	REDUTOR PLANETARIO HORIZ SEW X3PS23/B	603.290,21	-108.927,39	494.362,82	BRL
A011	1035	12811106	213693	0	12806019	1035041100	31/03/2016	REDUTOR PLANETARIO HORIZ SEW X3PS21/T	722.210,80	-127.055,59	595.155,21	BRL
A011	1035	12811106	224305	0	12806019	1035041100	31/03/2019	REDUTOR BREVENI RIDUTORRI TIPO: GC109-R13-HPV-240-	68.376,19	-25.830,45	42.545,74	BRL
A011	1035	12811106	207743	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207744	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207746	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207747	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207748	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207750	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207752	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207754	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210228	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210234	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210236	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210240	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210244	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210248	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210250	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210252	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	210255	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211561	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211562	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211563	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211566	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211569	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211572	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211573	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211575	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	211578	0	12806020	1035041100	31/12/2010	ROSCA AFOFADORA	71.199,60	-29.592,87	41.606,73	BRL
A011	1035	12811106	207407	0	12806022	1035041100	31/12/2010	TROCADOR DE CALOR APEMA	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	209755	0	12806022	1035041100	31/12/2010	TROCADOR DE CALOR APEMA COD: 10617020048	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	207884	0	12806024	1035041100	31/12/2010	SONDA OBLIQUA DEDINI	439.339,15	-182.603,34	256.735,81	BRL
A011	1035	12811106	210689	0	12806025	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - ELETRICA	1.485.095,96	-617.253,24	867.842,72	BRL
A011	1035	12811106	210751	0	12806025	1035041100	31/12/2010	EXTRACAO DE CALDO - ELETRICA	4.058.682,66	-1.686.918,04	2.371.764,62	BRL
A011	1035	12811106	207640	0	12806026	1035041100	31/12/2010	TANQUE TIPO: ACO INOX	45.691,33	-18.990,75	26.700,58	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207649	0	12806026	1035041100	31/12/2010	RESERVATORIO DE OLEO COM 4 CAMARAS	46.105,43	-19.162,92	26.942,51	BRL
A011	1035	12811106	210019	0	12806026	1035041100	31/12/2010	TANQUE TIPO: ACO CARBONO	45.691,33	-18.990,75	26.700,58	BRL
A011	1035	12811106	210037	0	12806026	1035041100	31/12/2010	RESERVATORIO DE OLEO COM 4 CAMARAS	46.105,43	-19.162,92	26.942,51	BRL
A011	1035	12811106	210755	0	12806026	1035041100	31/12/2010	EXTRACAO DE CALDO - TANQUES EM GERAL	5.267.343,46	-2.189.275,98	3.078.067,48	BRL
A011	1035	12811106	211372	0	12806026	1035041100	31/12/2010	TANQUE DE ACO INOX	45.691,33	-18.990,75	26.700,58	BRL
A011	1035	12811106	211902	0	12806026	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - TANQUES EM GERAL	1.927.352,08	-801.068,98	1.126.283,10	BRL
A011	1035	12811106	213874	0	12806026	1035041100	31/07/2016	COMPRA SOBRESSALENTES RECEPÇÃO E PREPARO UAT 16-17	449.812,55	-70.803,81	379.008,74	BRL
A011	1035	12811106	207170	0	12806027	1035041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	3.972,91	-1.224,96	2.747,95	BRL
A011	1035	12811106	207175	0	12806027	1035041100	30/03/2013	KIT ROL MSK FESX 721BX;A LAVAL;54973002	4.069,65	-1.254,79	2.814,86	BRL
A011	1035	12811106	209500	0	12806027	1035041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	3.972,91	-1.224,96	2.747,95	BRL
A011	1035	12811106	209502	0	12806027	1035041100	30/03/2013	KIT ROL MSK FESX 721BX;A LAVAL;54973002	4.069,65	-1.254,79	2.814,86	BRL
A011	1035	12811106	210332	0	12806027	1035041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	3.972,91	-1.224,96	2.747,95	BRL
A011	1035	12811106	210340	0	12806027	1035041100	30/03/2013	KIT ROL MSK FESX 721BX;A LAVAL;54973002	4.069,65	-1.254,79	2.814,86	BRL
A011	1035	12811106	207682	0	12806029	1035041100	31/12/2010	MOEGA DEDINI	64.144,00	-26.660,32	37.483,68	BRL
A011	1035	12811106	214910	0	12806029	1035041100	31/12/2017	"CANTONEIRA ACO ASTM A36 IGUAIS 3/4"" ESP 1/8"""	1.036,72	-81,59	955,13	BRL
A011	1035	12811106	214911	0	12806029	1035041100	31/12/2017	BARRA CHATA LAMINADA A-36 1X3/16X6M	275,95	-21,72	254,23	BRL
A011	1035	12811106	214912	0	12806029	1035041100	31/12/2017	BARRA CHATA LAMINADA A-36 4X1/4X6M	1.321,84	-104,03	1.217,81	BRL
A011	1035	12811106	214913	0	12806029	1035041100	31/12/2017	BLOCO ILUMINACAO EMERG 2X55W 110/220V	5.788,60	-455,58	5.333,02	BRL
A011	1035	12811106	214914	0	12806029	1035041100	31/12/2017	CANTONEIRA ABI A-36 2X3/8X6M	881,56	-69,38	812,18	BRL
A011	1035	12811106	214915	0	12806029	1035041100	31/12/2017	CHAPA FF SAE 1020 PT 1.21X1500X3000MM	11.377,45	-895,45	10.482,00	BRL
A011	1035	12811106	214916	0	12806029	1035041100	31/12/2017	CHAPA FQ SAE 1020 PT 1.90X1500X3000MM	2.549,58	-200,66	2.348,92	BRL
A011	1035	12811106	214917	0	12806029	1035041100	31/12/2017	VIGA I LAMINADA A-36 6X3 3/8" 2A ALMA	1.063,92	-83,73	980,19	BRL
A011	1035	12811106	214918	0	12806029	1035041100	31/12/2017	VIGA U LAMINADA 1020 6X2" 2A ALMA	1.136,46	-89,44	1.047,02	BRL
A011	1035	12811106	212591	0	12806033	1035041100	31/03/2015	ADEQUAÇÃO DO SETOR DE EXTRAÇÃO 14-15 UAT	2.212.689,21	-658.538,46	1.554.150,75	BRL
A011	1035	12811106	207893	0	12806039	1035041100	31/12/2010	TOMBADOR DEDINI	1.045.116,05	-434.383,57	610.732,48	BRL
A011	1035	12811106	210650	0	12806039	1035041100	31/12/2010	TOMBADOR DEDINI	1.045.116,05	-434.383,57	610.732,48	BRL
A011	1035	12811106	207914	0	12806040	1035041100	31/12/2010	MESA METALICA 45° DEDINI	3.853.865,42	-1.601.789,43	2.252.075,99	BRL
A011	1035	12811106	211914	0	12806040	1035041100	31/12/2010	MESA METALICA 45° DEDINI	3.853.865,42	-1.601.789,43	2.252.075,99	BRL
A011	1035	12811106	207898	0	12806041	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - ESTRUTURAS METALICAS	1.358.461,98	-564.620,13	793.841,85	BRL
A011	1035	12811106	207913	0	12806041	1035041100	31/12/2010	EXTRACAO DE CALDO - ESTRUTURAS METALICAS	3.712.599,21	-1.543.074,68	2.169.524,53	BRL
A011	1035	12811106	210544	0	12806043	1035041100	31/12/2010	PENEIRA ROTATIVA DEDINI TIPO: ACO INOX; QTDE 12 PC	219.691,29	-91.310,68	128.380,61	BRL
A011	1035	12811106	211770	0	12806043	1035041100	31/12/2010	PENEIRA ROTATIVA DEDINI TIPO: ACO INOX; QTDE 12 PC	219.691,29	-91.310,68	128.380,61	BRL
A011	1035	12811106	208177	0	12806044	1035041100	31/12/2010	EXTRACAO DE CALDO - SEGUROS	621.351,71	-258.253,62	363.098,09	BRL
A011	1035	12811106	208178	0	12806044	1035041100	31/12/2010	EXTRACAO DE CALDO - ENGENHARIA E SUPERVISAO	940.511,85	-390.906,73	549.605,12	BRL
A011	1035	12811106	208180	0	12806044	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - IMPREVISTOS	1.910.264,08	-793.966,66	1.116.297,42	BRL
A011	1035	12811106	210559	0	12806044	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - TRANSPORTE	294.976,15	-122.601,48	172.374,67	BRL
A011	1035	12811106	210640	0	12806044	1035041100	31/12/2010	EXTRACAO DE CALDO - TRANSPORTE	806.153,01	-335.062,90	471.090,11	BRL
A011	1035	12811106	210769	0	12806044	1035041100	31/12/2010	DIFUSOR MODULAR DEDINI TIPO: CP.85137102I CAP: 18	36.584.378,65	-15.395.925,97	21.188.452,68	BRL
A011	1035	12811106	211782	0	12806044	1035041100	31/12/2010	ROLO ADENSADOR DO DIFUSOR DEDINI	286.490,14	-119.074,43	167.415,71	BRL
A011	1035	12811106	212571	0	12806044	1035041100	31/03/2015	COMPLEMENTO - DIFUSOR MODULAR DEDINI CAP: 18000 TC	3.128.003,44	-1.086.112,28	2.041.891,16	BRL
A011	1035	12811106	212639	0	12806044	1035041100	31/12/2010	EXTRACAO DE CALDO - IMPREVISTOS	5.220.642,92	-2.169.865,79	3.050.777,13	BRL
A011	1035	12811106	220179	0	12806044	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - SEGUROS	227.356,26	-94.496,52	132.859,74	BRL
A011	1035	12811106	220180	0	12806044	1035041100	31/12/2010	RECEPCAO E PREPARO DE CANA - ENGENHARIA E SUPERVIS	344.138,84	-143.035,05	201.103,79	BRL
A011	1035	12811106	224283	0	12806049	1035041100	31/03/2019	FLANGE PARAFUSO FIX DEDINI 2020110796	8.297,84	-460,99	7.836,85	BRL
A011	1035	12811106	214108	0	12806050	1035041100	31/03/2017	COMPRA SOBRESSALENTES RECEPÇÃO E PREPARO UAT 16-17	509.288,42	-68.966,14	440.322,28	BRL
A011	1035	12811106	223996	0	12806050	1035041100	31/12/2018	CD-080248 - ¿COMPRA SOBRESSALENTES - UAT 18¿	599.732,63	-15.618,03	584.114,60	BRL
A011	1035	12811106	201979	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~80 1 CV 220/380/440 V 2.98/1.	443,64	-199,52	244,12	BRL
A011	1035	12811106	202051	0	12806001	1035041200	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202061	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 37/21	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202062	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202070	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~160L 20 CV 220/380/440 V 56.3	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202074	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 54.8/	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202415	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~80 1 CV 220/380/440 V 2.98/1.	443,64	-199,52	244,12	BRL
A011	1035	12811106	202440	0	12806001	1035041200	31/12/2010	MOT ELET SEW 4 KW 220/380/440/760 V 14.8/8.6/7.4/4	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202511	0	12806001	1035041200	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202513	0	12806001	1035041200	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202531	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 37/21	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202533	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202545	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~160L 20 CV 220/380/440 V 56.3	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202547	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~160L 20 CV 220/380/440 V 56.3	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202555	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 54.8/	2.281,77	-948,35	1.333,42	BRL
A011	1035	12811106	202610	0	12806001	1035041200	31/12/2010	MOT ELET SEW 4 KW 220/380/440/760 V 14.8/8.6/7.4/4	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202776	0	12806001	1035041200	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202795	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202798	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202811	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 3~160L 20 CV 220/380/440 V 56.3	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202816	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 54.8/	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202817	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 33.	2.281,77	-948,35	1.333,42	BRL
A011	1035	12811106	207164	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	207381	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207389	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 250 S/M 60 CV RPM: 1185	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207497	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207505	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209486	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 54.7/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	209730	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 250 S/M 60 CV RPM: 1185	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209854	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209863	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209890	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315 S/M 200 CV 220/380/440 V 47	23.557,31	-10.598,17	12.959,14	BRL
A011	1035	12811106	210314	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 54.7/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	210316	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	210823	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	211108	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 361	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211125	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 35	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211184	0	12806001	1035041200	31/12/2010	MOT ELET WEG CARC: 315 S/M 200 CV 220/380/440 V 47	23.557,31	-10.598,17	12.959,14	BRL
A011	1035	12811106	211431	0	12806001	1035041200	31/12/2010	MOT ELET WEG IP: W55 CARC: 355 M/L 300 CV 220/380/	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	207234	0	12806002	1035041200	31/12/2010	BOMBA LEMASA 225 KW RPM: 1600 VAZAO: 158 L/MIN PRE	6.118,42	-2.752,65	3.365,77	BRL
A011	1035	12811106	207356	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE	11.581,38	-5.210,39	6.370,99	BRL
A011	1035	12811106	207442	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM050BY01L075 VAZAO: 42 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	207443	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM1055Y01L0FJ VAZAO: 80 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	207467	0	12806002	1035041200	31/12/2010	BOMBA VACUO NASH	18.200,74	-8.188,32	10.012,42	BRL
A011	1035	12811106	207616	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 21 M3/H ALT. MA	41.685,27	-18.753,81	22.931,46	BRL
A011	1035	12811106	207665	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	207668	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZF-37 RPM: 1150 VAZAO:	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	207671	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 41 M3/H ALT. MA	53.166,41	-23.919,04	29.247,37	BRL
A011	1035	12811106	207760	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 55 M3/H ALT. MA	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	207761	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-3S RPM: 1750 VAZAO:	72.234,82	-32.497,78	39.737,04	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207763	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-3S RPM: 1750 VAZAO:	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	209700	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE	11.581,38	-5.210,39	6.370,99	BRL
A011	1035	12811106	209797	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM050BY01L075 VAZAO: 42 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	209798	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM050BY01L075 VAZAO: 42 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	209814	0	12806002	1035041200	31/12/2010	BOMBA VACUO NASH	18.200,74	-8.188,32	10.012,42	BRL
A011	1035	12811106	209895	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	209995	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 21 M3/H ALT. MA	41.685,27	-18.753,81	22.931,46	BRL
A011	1035	12811106	210043	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: BCM-150-300-B4-S VAZAO: 30	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	210059	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	210066	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-ZF-37 RPM: 1150 VAZAO:	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	210218	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 640 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210265	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 55 M3/H ALT. MA	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	210270	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-3S RPM: 1750 VAZAO:	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	210973	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM050BY01L075 VAZAO: 42 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	210975	0	12806002	1035041200	31/12/2010	BOMBA HELIC NETZCH TIPO: NM1055Y01L0FJ VAZAO: 80 M	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	211038	0	12806002	1035041200	31/12/2010	BOMBA VACUO MARCONI	18.200,74	-8.188,32	10.012,42	BRL
A011	1035	12811106	211206	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	211435	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	51.838,22	-23.321,53	28.516,69	BRL
A011	1035	12811106	211444	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 41 M3/H ALT. MA	53.166,41	-23.919,04	29.247,37	BRL
A011	1035	12811106	211462	0	12806002	1035041200	31/12/2010	REBOQUE HIDROJATEAMENTO LEMASA	64.515,93	-29.025,07	35.490,86	BRL
A011	1035	12811106	211552	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 640 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	211592	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 55 M3/H ALT. MA	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	211596	0	12806002	1035041200	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-3S RPM: 1750 VAZAO:	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	202012	0	12806003	1035041200	31/12/2010	BALANCA PRECISAO METTLER TOLEDO CAP: 0.5 G / 3.1 K	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	202459	0	12806003	1035041200	31/12/2010	BALANCA PRECISAO METTLER TOLEDO CAP: 210 G	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	202662	0	12806003	1035041200	31/12/2010	BALANCA METTLER TOLEDO CAP: 0.5 G / 3.1 KG	1.502,35	-624,39	877,96	BRL
A011	1035	12811106	207248	0	12806005	1035041200	31/12/2010	DIGESTOR DE BAGACO DE CANA TECNAL MOD. TE-0502	9.331,00	-5.054,31	4.276,69	BRL
A011	1035	12811106	210512	0	12806007	1035041200	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	5.935,35	-1.998,19	3.937,16	BRL
A011	1035	12811106	210546	0	12806007	1035041200	31/12/2010	TRATAMENTO DE CALDO - ISOLAMENTO TERMICO	245.963,41	-102.230,26	143.733,15	BRL
A011	1035	12811106	211864	0	12806007	1035041200	31/12/2010	TRATAMENTO DE CALDO - TUBULACAO E ACESSORIOS	1.210.534,90	-503.136,95	707.397,95	BRL
A011	1035	12811106	209567	0	12806009	1035041200	31/12/2010	VENTILADOR INDUSTRIAL JACARE	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207280	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 18"	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207291	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207397	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 42"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	207401	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA COD: 4557/D9 DIAM: 30" PRESSAO:	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	207403	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA DIAM: 30" PRESSAO: 1.5 KGF/CM2	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	207404	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA DIAM: 30" PRESSAO: 1.5 KGF/CM2	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	207418	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 54"	15.312,65	-9.512,03	5.800,62	BRL
A011	1035	12811106	207517	0	12806010	1035041200	31/12/2010	SISTEMA HIDRAULICO TJA	22.779,95	-14.150,54	8.629,41	BRL
A011	1035	12811106	207569	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 54"	28.980,19	-18.002,09	10.978,10	BRL
A011	1035	12811106	207570	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA TJA TIPO: ANGULAR DIAM: 54" PRE	28.980,19	-18.002,09	10.978,10	BRL
A011	1035	12811106	209634	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 18"	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209740	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 42"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	209747	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA COD: 4557/D9 DIAM: 30" PRESSAO:	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	209749	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA COD: 4519/C5 DIAM: 30" PRESSAO:	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	209751	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA DIAM: 30" PRESSAO: 1.5 KGF/CM2	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	209768	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 54	15.312,65	-9.512,03	5.800,62	BRL
A011	1035	12811106	209878	0	12806010	1035041200	31/12/2010	SISTEMA HIDRAULICO TJA	22.779,95	-14.150,54	8.629,41	BRL
A011	1035	12811106	209930	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA TJA TIPO: ANGULAR COD: 4533/C5	28.980,19	-18.002,09	10.978,10	BRL
A011	1035	12811106	209931	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA TJA TIPO: ANGULAR COD: 4531/C5	28.980,19	-18.002,09	10.978,10	BRL
A011	1035	12811106	209949	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA INTERATIVA TIPO: BORBOLETA DIAM	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	210257	0	12806010	1035041200	31/12/2010	POSICIONADOR SAMR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210608	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 18"	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210620	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210815	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA INTERATIVA TIPO: BORBOLETA DIAM	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	210853	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 42	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	210855	0	12806010	1035041200	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 42"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	210865	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA COD: 4519/C5 DIAM: 30" PRESSAO:	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	210871	0	12806010	1035041200	31/12/2010	VALVULA MANUAL TJA DIAM: 30" PRESSAO: 1.5 KGF/CM2	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	211262	0	12806010	1035041200	31/12/2010	VALVULA AUTOMATICA TJA TIPO: ANGULAR COD: 4532/C5	28.980,19	-18.002,09	10.978,10	BRL
A011	1035	12811106	202183	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202185	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202541	0	12806011	1035041200	31/12/2010	DETERMINADOR ACUCARES REDUTORES TECNAL MOD.TE-0861	2.645,65	-1.523,71	1.121,94	BRL
A011	1035	12811106	202542	0	12806011	1035041200	31/12/2010	MEDIDOR DE PH TECNAL MOD. TEC-2	762,23	-647,85	114,38	BRL
A011	1035	12811106	202751	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202753	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202755	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202806	0	12806011	1035041200	31/12/2010	DETERMINADOR ACUCARES REDUTORES TECNAL MOD.TE-0861	2.645,65	-1.523,71	1.121,94	BRL
A011	1035	12811106	203175	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203177	0	12806011	1035041200	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207076	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207078	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207080	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207081	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207083	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207084	0	12806011	1035041200	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207085	0	12806011	1035041200	31/12/2010	TRANSMISSOR TEMPERATURA METTER TOLEDO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207087	0	12806011	1035041200	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207111	0	12806011	1035041200	31/12/2010	TRANSMISSOR VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207159	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ ALCOOL ANIDRO	4.606,25	-2.495,03	2.111,22	BRL
A011	1035	12811106	207204	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ VINHACA	5.862,50	-3.175,53	2.686,97	BRL
A011	1035	12811106	207304	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO DE TORTA MOD. CS-5800	11.564,14	-6.263,84	5.300,30	BRL
A011	1035	12811106	207325	0	12806011	1035041200	31/12/2010	AMOSTRADOR LODO SAMR	10.441,38	-4.339,76	6.101,62	BRL
A011	1035	12811106	207417	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ MOSTO	17.587,50	-9.526,54	8.060,96	BRL
A011	1035	12811106	209401	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209402	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209403	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209404	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209406	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209407	0	12806011	1035041200	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209408	0	12806011	1035041200	31/12/2010	TRANSMISSOR TEMPERATURA METTER TOLEDO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209409	0	12806011	1035041200	31/12/2010	TRANSMISSOR TEMPERATURA METTER TOLEDO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209410	0	12806011	1035041200	31/12/2010	TRANSMISSOR DENSIDADE SAMR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209435	0	12806011	1035041200	31/12/2010	TRANSMISSOR VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209479	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ ALCOOL HIDRATADO	4.606,25	-2.495,03	2.111,22	BRL
A011	1035	12811106	209547	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ VINHACA	5.862,50	-3.175,53	2.686,97	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209549	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ FLEGMA	5.862,50	-3.175,53	2.686,97	BRL
A011	1035	12811106	209599	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ TORRE CO2	8.793,75	-4.763,23	4.030,52	BRL
A011	1035	12811106	209658	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ CALDO PNEIRADO	11.725,00	-6.351,00	5.374,00	BRL
A011	1035	12811106	210108	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210110	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210116	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210120	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210124	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210130	0	12806011	1035041200	31/12/2010	TRANSMISSOR PRESSAO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210132	0	12806011	1035041200	31/12/2010	TRANSMISSOR TEMPERATURA METTER TOLEDO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210138	0	12806011	1035041200	31/12/2010	TRANSMISSOR TEMPERATURA METTER TOLEDO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210140	0	12806011	1035041200	31/12/2010	TRANSMISSOR DENSIDADE SAMR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210201	0	12806011	1035041200	31/12/2010	TRANSMISSOR DENSIDADE ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210302	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ ALCOOL HIDRATADO	4.606,25	-2.495,03	2.111,22	BRL
A011	1035	12811106	210304	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ ALCOOL ANIDRO	4.606,25	-2.495,03	2.111,22	BRL
A011	1035	12811106	210424	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ CALDO PNEIRADO	5.862,50	-4.983,09	879,41	BRL
A011	1035	12811106	210428	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ FLEGMA	5.862,50	-3.175,53	2.686,97	BRL
A011	1035	12811106	210600	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO P/ AGUAS RESIDUAIS	11.119,37	-6.022,94	5.096,43	BRL
A011	1035	12811106	210644	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO DE TORTA MOD. CS-5800	11.564,14	-6.263,84	5.300,30	BRL
A011	1035	12811106	210679	0	12806011	1035041200	31/12/2010	AMOSTRADOR LODO SAMR	10.441,38	-4.339,76	6.101,62	BRL
A011	1035	12811106	210807	0	12806011	1035041200	31/12/2010	SISTEMA AMOSTRADOR CONTINUO DE BAGACO MOD. CS-5670	14.232,79	-7.709,35	6.523,44	BRL
A011	1035	12811106	211843	0	12806011	1035041200	31/12/2010	TRATAMENTO DE CALDO - INSTRUMENTACAO	672.519,39	-279.520,43	392.998,96	BRL
A011	1035	12811106	207867	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	207868	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	207872	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	207873	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	210561	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	210572	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	211784	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	211787	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	211791	0	12806012	1035041200	31/12/2010	AQUECEDOR DE CALDO	302.247,10	-125.623,49	176.623,61	BRL
A011	1035	12811106	207601	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	207602	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	207604	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	207605	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	207607	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	209968	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	209972	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	209975	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	209977	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211308	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211309	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211311	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211314	0	12806014	1035041200	31/12/2010	ATENUADOR RUIDO TJA	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	210626	0	12806015	1035041200	31/12/2010	ESTEIRA TRANSPORTADORA LARG: 0.18 M COMP: 13.5 M	640.133,58	-266.059,87	374.073,71	BRL
A011	1035	12811106	211833	0	12806015	1035041200	31/12/2010	ESTEIRA TRANSPORTADORA LARG: 0.18 M COMP: 13.5 M	640.133,58	-266.059,87	374.073,71	BRL
A011	1035	12811106	207421	0	12806016	1035041200	31/12/2010	FILTRO BAG LEMASA DIAM: 8"	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	207864	0	12806016	1035041200	31/12/2010	TURBO FILTRO 3 MECAT	271.019,68	-112.644,42	158.375,26	BRL
A011	1035	12811106	207909	0	12806016	1035041200	31/12/2010	FILTRO ROTATIVO	2.506.788,76	-1.041.901,34	1.464.887,42	BRL
A011	1035	12811106	210550	0	12806016	1035041200	31/12/2010	TURBO FILTRO 2 MECAT	271.019,68	-112.644,42	158.375,26	BRL
A011	1035	12811106	211777	0	12806016	1035041200	31/12/2010	TURBO FILTRO 1 MECAT	271.019,68	-112.644,42	158.375,26	BRL
A011	1035	12811106	211779	0	12806016	1035041200	31/12/2010	TURBO FILTRO 4 MECAT	271.019,68	-112.644,42	158.375,26	BRL
A011	1035	12811106	211909	0	12806016	1035041200	31/12/2010	FILTRO ROTATIVO	2.506.788,76	-1.041.901,34	1.464.887,42	BRL
A011	1035	12811106	207491	0	12806019	1035041200	31/12/2010	REDUTOR SUMITOMO	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	207631	0	12806019	1035041200	31/12/2010	REDUTOR CESTARI COD: K1713400 9.55 KW RPM: 35	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207721	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 2.8 13.2 A RPM: 136	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207723	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 2.8 13.2 A RPM: 136	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207724	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 1.3 RPM: 12	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210189	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 2.8 13.2 A RPM: 136	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210193	0	12806019	1035041200	31/12/2010	REDUTOR SEW TIPO: R97 AD5 FS: 1 10.83 A RPM: 157	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211096	0	12806019	1035041200	31/12/2010	REDUTOR SUMITOMO	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	211521	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 2.8 13.2 A RPM: 136	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211523	0	12806019	1035041200	31/12/2010	REDUTOR SEW TIPO: R97 AD5 FS: 1 10.83 A RPM: 157	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211526	0	12806019	1035041200	31/12/2010	REDUTOR SEW FS: 1.3 RPM: 12	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207173	0	12806022	1035041200	31/05/2011	TROCADOR DE CALOR ALFA LAVAL MOD. PLAC M30FM	4.973,11	-3.978,47	994,64	BRL
A011	1035	12811106	207770	0	12806022	1035041200	31/12/2010	TROCADOR DE CALOR ALFA LAVAL	74.725,80	-31.058,45	43.667,35	BRL
A011	1035	12811106	209501	0	12806022	1035041200	31/05/2011	TROCADOR DE CALOR ALFA LAVAL MOD. PLAC M30FM	4.973,10	-2.445,08	2.528,02	BRL
A011	1035	12811106	210294	0	12806022	1035041200	31/12/2010	TROCADOR DE CALOR CHS TIPO: PY-A-5-750-E SUP TROCA	74.725,80	-31.058,45	43.667,35	BRL
A011	1035	12811106	211610	0	12806022	1035041200	31/12/2010	TROCADOR DE CALOR ALFA LAVAL	74.725,80	-31.058,45	43.667,35	BRL
A011	1035	12811106	207114	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	207116	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	207118	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	209439	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	209440	0	12806023	1035041200	31/12/2010	AGITADOR TUBOS FANEM 220 V	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	209442	0	12806023	1035041200	31/12/2010	AGITADOR AQUEDOR DE TUBOS FANEM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	210207	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	210208	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	210210	0	12806023	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM	3.239,13	-1.346,28	1.892,85	BRL
A011	1035	12811106	201977	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	201978	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	201980	0	12806024	1035041200	31/12/2010	AGITADOR AQUECEDOR FANEM MOD. 258	535,06	-454,80	80,26	BRL
A011	1035	12811106	201984	0	12806024	1035041200	31/12/2010	CONTADOR DIFERENCIAL DE CELULAS PHOENIX MOD.CCS-01	619,00	-526,17	92,83	BRL
A011	1035	12811106	201985	0	12806024	1035041200	31/12/2010	MICROONDAS ELETROLUX	644,60	-267,95	376,65	BRL
A011	1035	12811106	201986	0	12806024	1035041200	31/12/2010	COMPRESSOR DIAPUMP FANEM MOD. 089/CA	849,90	-722,40	127,50	BRL
A011	1035	12811106	201995	0	12806024	1035041200	31/12/2010	CONTADOR COLONIAS DIGITAL PHOENIX MOD. CP 600 PLUS	1.142,34	-970,96	171,38	BRL
A011	1035	12811106	202005	0	12806024	1035041200	31/12/2010	BANHO MARIA MARCONI MOD. MA 127	1.365,00	-1.160,30	204,70	BRL
A011	1035	12811106	202006	0	12806024	1035041200	31/12/2010	ESTUFA P/ SECAGEM FANEM MOD. 515	1.398,01	-1.188,30	209,71	BRL
A011	1035	12811106	202007	0	12806024	1035041200	31/12/2010	ASPIRADOR DIAPUMP FANEM MOD. 089/AME	1.423,75	-1.210,13	213,62	BRL
A011	1035	12811106	202010	0	12806024	1035041200	31/12/2010	ESTUFA P/ CULTURA BACTERIOLOGICA FANEM MOD. 502	1.611,61	-1.369,86	241,75	BRL
A011	1035	12811106	202015	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED MOD. DM-22	1.824,57	-988,24	836,33	BRL
A011	1035	12811106	202041	0	12806024	1035041200	31/12/2010	CHAPA AQUECEDORA TECNAL	1.966,61	-817,34	1.149,27	BRL
A011	1035	12811106	202043	0	12806024	1035041200	31/12/2010	UNIDADE INTERCAMBIAVEL CAP. 10 ML	2.352,39	-1.354,76	997,63	BRL
A011	1035	12811106	202044	0	12806024	1035041200	31/12/2010	BLOCO DE AQUECIMENTO DIGITAL HACH MOD. DRB 200	2.416,09	-1.391,49	1.024,60	BRL
A011	1035	12811106	202065	0	12806024	1035041200	31/12/2010	BANHO MARIA FANEM	2.212,43	-995,32	1.217,11	BRL
A011	1035	12811106	202149	0	12806024	1035041200	31/12/2010	TURBIDIMETRO PORTATIL DIGIMED MOD. DM-TU	3.345,04	-1.811,91	1.533,13	BRL
A011	1035	12811106	202152	0	12806024	1035041200	31/12/2010	CONDUTIVIMETRO DIGIMED MOD. DM-32	3.419,69	-1.852,31	1.567,38	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	202155	0	12806024	1035041200	31/12/2010	UNIDADE INTERCAMBIAVEL CAP. 20 ML	3.633,10	-1.967,93	1.665,17	BRL
A011	1035	12811106	202410	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	202412	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	202413	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	202421	0	12806024	1035041200	31/12/2010	CHAPA AQUCEDORA TECNAL MOD. TE-0181	730,34	-620,79	109,55	BRL
A011	1035	12811106	202449	0	12806024	1035041200	31/12/2010	BANHO MARIA FANEM MOD. 1147	1.383,74	-1.176,13	207,61	BRL
A011	1035	12811106	202450	0	12806024	1035041200	31/12/2010	ASPIRADOR DIAPUMP FANEM MOD. 089/AME	1.423,75	-1.210,13	213,62	BRL
A011	1035	12811106	202452	0	12806024	1035041200	31/12/2010	ASPIRADOR DIAPUMP FANEM MOD. 089/AME	1.423,75	-1.210,13	213,62	BRL
A011	1035	12811106	202454	0	12806024	1035041200	31/12/2010	CONTADOR COLONIAS PHOENIX	1.310,09	-544,50	765,59	BRL
A011	1035	12811106	202461	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED MOD. DM-22	1.824,57	-1.550,81	273,76	BRL
A011	1035	12811106	202462	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED MOD. DM-22	1.824,57	-988,24	836,33	BRL
A011	1035	12811106	202475	0	12806024	1035041200	31/12/2010	CENTRIFUGA BABY I FANEM MOD. 206-BL	1.888,04	-1.604,78	283,26	BRL
A011	1035	12811106	202501	0	12806024	1035041200	31/12/2010	SISTEMA PURIFICADOR AGUA GEHAKA TIPO: OSMOSE REVER	2.129,31	-957,96	1.171,35	BRL
A011	1035	12811106	202508	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	202510	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO FISATOM MOD. 752	246,85	-209,83	37,02	BRL
A011	1035	12811106	202514	0	12806024	1035041200	31/12/2010	AGITADOR AQUECEDOR FANEM MOD. 251	357,81	-304,11	53,70	BRL
A011	1035	12811106	202538	0	12806024	1035041200	31/12/2010	CHAPA AQUCEDORA TECNAL MOD. TE-0181	730,34	-620,79	109,55	BRL
A011	1035	12811106	202567	0	12806024	1035041200	31/12/2010	DELTA ACIDEZ TECNAL	2.358,64	-980,34	1.378,30	BRL
A011	1035	12811106	202603	0	12806024	1035041200	31/12/2010	BALANCA ANALITICA METTLER TOLEDO MOD. AL204	2.849,93	-1.543,64	1.306,29	BRL
A011	1035	12811106	202628	0	12806024	1035041200	31/12/2010	GELADEIRA CONSUL	1.145,96	-476,22	669,74	BRL
A011	1035	12811106	202632	0	12806024	1035041200	31/12/2010	ESTUFA P/ SECAGEM FANEM MOD. 515	1.398,01	-1.188,30	209,71	BRL
A011	1035	12811106	202638	0	12806024	1035041200	31/12/2010	ASPIRADOR DIAPUMP FANEM MOD. 089/AME	1.423,75	-1.210,13	213,62	BRL
A011	1035	12811106	202652	0	12806024	1035041200	31/12/2010	BANHO EBULICAO SOMOGY E NELSON TECNAL MOD. TE-065	1.572,90	-1.336,98	235,92	BRL
A011	1035	12811106	202654	0	12806024	1035041200	31/07/2011	BALANÇA ELETRÔNICA CAP. 200KG	1.557,60	-1.220,12	337,48	BRL
A011	1035	12811106	202666	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED MOD. DM-22	1.824,57	-1.550,81	273,76	BRL
A011	1035	12811106	202697	0	12806024	1035041200	31/12/2010	CONDUTIVIMETRO DIGIMED MOD. DM-32	3.419,69	-1.852,31	1.567,38	BRL
A011	1035	12811106	202703	0	12806024	1035041200	31/12/2010	UNIDADE INTERCAMBIAVEL CAP. 20 ML	3.633,10	-1.967,93	1.665,17	BRL
A011	1035	12811106	202706	0	12806024	1035041200	31/12/2010	CENTRIFUGA BABY I FANEM MOD. 206-BL	1.888,04	-1.604,78	283,26	BRL
A011	1035	12811106	202754	0	12806024	1035041200	31/12/2010	ESTUFA DIGITAL SPENCER TECNAL MOD. TE-060	2.264,23	-1.924,59	339,64	BRL
A011	1035	12811106	202765	0	12806024	1035041200	31/12/2010	APARELHO P/ TESTE DE BACTERIA TECNAL MOD. TE-1274	2.363,13	-1.360,97	1.002,16	BRL
A011	1035	12811106	202800	0	12806024	1035041200	31/12/2010	BANHO MARIA MARCONI	2.212,43	-919,56	1.292,87	BRL
A011	1035	12811106	202875	0	12806024	1035041200	31/12/2010	DESTILADOR DE ALCOOL TECNAL MOD. TE-012	2.853,34	-1.545,54	1.307,80	BRL
A011	1035	12811106	203063	0	12806024	1035041200	31/12/2010	CONDUTIVIMETRO DIGIMED MOD. DM-32	3.419,69	-1.852,31	1.567,38	BRL
A011	1035	12811106	203079	0	12806024	1035041200	31/12/2010	UNIDADE INTERCAMBIAVEL CAP. 20 ML	3.633,10	-1.967,93	1.665,17	BRL
A011	1035	12811106	207141	0	12806024	1035041200	31/12/2010	ESTUFA SPENCER TECNAL	3.466,53	-1.440,74	2.025,79	BRL
A011	1035	12811106	207144	0	12806024	1035041200	31/12/2010	CAPELA EXAUSTAO BRASLAB	3.581,13	-1.488,39	2.092,74	BRL
A011	1035	12811106	207153	0	12806024	1035041200	31/12/2010	DETERMINDOR ACUCARES REDUTORES TECNAL	3.789,76	-1.575,10	2.214,66	BRL
A011	1035	12811106	207207	0	12806024	1035041200	31/12/2010	ESTUFA 515 FANEM	5.143,01	-2.137,61	3.005,40	BRL
A011	1035	12811106	207224	0	12806024	1035041200	31/12/2010	MICROSCOPIO NIKON	5.261,31	-2.186,72	3.074,59	BRL
A011	1035	12811106	207227	0	12806024	1035041200	31/12/2010	MICROSCOPIO NIKON MOD. ECLIPSE E200	6.446,37	-3.491,75	2.954,62	BRL
A011	1035	12811106	207245	0	12806024	1035041200	31/12/2010	TURBIDIMETRO DIGIMED	7.168,40	-2.979,43	4.188,97	BRL
A011	1035	12811106	207251	0	12806024	1035041200	31/12/2010	CONDUTIVIMETRO DIGIMED	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	207270	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	207271	0	12806024	1035041200	31/12/2010	PHMETRO METTER TOLEDO	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	207375	0	12806024	1035041200	31/12/2010	DIGESTOR BAGACO TECNAL	11.984,96	-4.981,31	7.003,65	BRL
A011	1035	12811106	207391	0	12806024	1035041200	31/12/2010	TITULADOR AUTOMATICO METROHM	12.359,30	-5.136,93	7.222,37	BRL
A011	1035	12811106	207488	0	12806024	1035041200	31/12/2010	REFRATOMETRO DIGITAL AUTOMATICO ATAGO MOD. RX 5000	24.644,15	-13.348,85	11.295,30	BRL
A011	1035	12811106	207614	0	12806024	1035041200	31/12/2010	REFRATOMETRO ATAGO	40.785,70	-16.951,82	23.833,88	BRL
A011	1035	12811106	207876	0	12806024	1035041200	31/12/2010	MILIPORE MILIPORE	329.463,67	-136.935,63	192.528,04	BRL
A011	1035	12811106	209321	0	12806024	1035041200	31/01/2011	LABORATORIO INDUSTRIAL - MATERIAIS E SERVICOS	89.864,99	-75.636,27	14.228,72	BRL
A011	1035	12811106	209322	0	12806024	1035041200	30/09/2011	COMPLEMENTO FRETE -BALANCA ELETRONICA REF NF 45927	50,15	-38,46	11,69	BRL
A011	1035	12811106	209456	0	12806024	1035041200	31/12/2010	AGITADOR MAGNETICO METROHM	4.015,84	-2.175,22	1.840,62	BRL
A011	1035	12811106	209459	0	12806024	1035041200	31/12/2010	CAPELA EXAUSTAO BRASLAB	3.581,13	-1.488,39	2.092,74	BRL
A011	1035	12811106	209468	0	12806024	1035041200	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO MOD. PB3002-L	4.192,24	-3.563,42	628,82	BRL
A011	1035	12811106	209552	0	12806024	1035041200	31/12/2010	ESTUFA 515 FANEM	5.143,01	-2.137,61	3.005,40	BRL
A011	1035	12811106	209566	0	12806024	1035041200	31/12/2012	LABORATORIO INDUSTRIAL - MATERIAIS E SERVICOS	18.900,00	-12.285,00	6.615,00	BRL
A011	1035	12811106	209603	0	12806024	1035041200	31/12/2010	CONDUTIVIMETRO DIGIMED	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	209611	0	12806024	1035041200	31/12/2010	FOTAMETRO DE CHAMAS DIGIMED MOD. DM-62	9.976,45	-5.403,91	4.572,54	BRL
A011	1035	12811106	209619	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	209657	0	12806024	1035041200	31/12/2010	CAPELA P/ EXAUSTÃO GASES FORTLAB MED. 2.63 X 1.50	11.526,75	-6.243,65	5.283,10	BRL
A011	1035	12811106	209701	0	12806024	1035041200	31/12/2010	CAPELA P/ EXAUSTÃO GASES FORTLAB MED. 2.63 X 2.00	13.695,42	-7.418,31	6.277,11	BRL
A011	1035	12811106	209734	0	12806024	1035041200	31/12/2010	TITULADOR AUTOMATICO METROHM	12.359,30	-5.136,93	7.222,37	BRL
A011	1035	12811106	209761	0	12806024	1035041200	31/12/2010	FOTOMETRO CHAMA DIGIMED	14.605,08	-6.070,27	8.534,81	BRL
A011	1035	12811106	209838	0	12806024	1035041200	31/12/2010	ESPECTROFOTOMETRO ULTRA VIOLETA HACH MOD. DR 5000	22.228,03	-12.040,20	10.187,83	BRL
A011	1035	12811106	210072	0	12806024	1035041200	31/12/2010	SACARIMETRO AUTOMATICO ANTON PAAR MOD. PROPOL	61.614,25	-33.374,42	28.239,83	BRL
A011	1035	12811106	210222	0	12806024	1035041200	31/12/2010	DENSIMETRO DIGITAL ANTON PAAR MOD. DMA 4500	77.650,59	-42.060,65	35.589,94	BRL
A011	1035	12811106	210261	0	12806024	1035041200	31/12/2010	ESTUFA SPENCER TECNAL	3.466,53	-1.440,74	2.025,79	BRL
A011	1035	12811106	210276	0	12806024	1035041200	31/12/2010	MICRODESTILADOR ALCOOL TECNAL	3.592,79	-1.493,23	2.099,56	BRL
A011	1035	12811106	210280	0	12806024	1035041200	31/12/2010	BALANCA DE PRECISAO METTLER TOLEDO MOD. PB3002-L	4.192,24	-3.563,42	628,82	BRL
A011	1035	12811106	210290	0	12806024	1035041200	31/12/2010	DETERMINDOR ACUCARES REDUTORES TECNAL	3.789,76	-1.575,10	2.214,66	BRL
A011	1035	12811106	210324	0	12806024	1035041200	31/12/2010	AUTOCLAVE VERTICAL PHOENIX LUFERCO MOD. AV75	4.745,00	-4.033,23	711,77	BRL
A011	1035	12811106	210338	0	12806024	1035041200	31/12/2010	AUTOCLAVE VERTICAL PHOENIX	4.544,91	-1.889,01	2.655,90	BRL
A011	1035	12811106	210344	0	12806024	1035041200	31/12/2010	DENSIMETRO DIGITAL HACH	83.425,31	-34.674,24	48.751,07	BRL
A011	1035	12811106	210354	0	12806024	1035041200	31/12/2010	POLARIMETRO ANTON PAAR	85.875,42	-35.692,52	50.182,90	BRL
A011	1035	12811106	210436	0	12806024	1035041200	31/12/2010	ESTUFA 515 FANEM	5.143,01	-2.137,61	3.005,40	BRL
A011	1035	12811106	210464	0	12806024	1035041200	31/12/2010	LABORATORIO INDUSTRIAL - MATERIAIS E SERVICOS	167.489,07	-90.745,93	76.743,14	BRL
A011	1035	12811106	210538	0	12806024	1035041200	31/12/2010	TITULADOR AUTOMATICO KARL FISHER MOD. TRITINO PLUS	9.086,66	-4.921,92	4.164,74	BRL
A011	1035	12811106	210570	0	12806024	1035041200	31/12/2010	CENTRIFUGA BABY FANEM	9.169,82	-3.811,29	5.358,53	BRL
A011	1035	12811106	210590	0	12806024	1035041200	31/12/2010	PHMETRO DIGIMED	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	210642	0	12806024	1035041200	31/12/2010	CAPELA P/ EXAUSTÃO GASES FORTLAB MED. 2.63 X 1.50	11.526,75	-6.243,65	5.283,10	BRL
A011	1035	12811106	210848	0	12806024	1035041200	31/12/2010	TITULADOR AUTOMATICO METROHM	12.359,30	-5.136,93	7.222,37	BRL
A011	1035	12811106	211088	0	12806024	1035041200	31/12/2010	BIOSEG TIPO: 41 850 W	18.958,49	-7.879,70	11.078,79	BRL
A011	1035	12811106	211328	0	12806024	1035041200	31/12/2010	CROMATOGRAFO AGILENT MOD. 7890A	48.377,20	-26.204,30	22.172,90	BRL
A011	1035	12811106	211640	0	12806024	1035041200	31/12/2010	DENSIMETRO DIGITAL ANTON PAAR	83.425,31	-34.674,24	48.751,07	BRL
A011	1035	12811106	211756	0	12806024	1035041200	31/12/2010	ESPECTROFOTOMETRO FOSS NIRSYSTEMS MOD. XDS	211.286,00	-114.446,59	96.839,41	BRL
A011	1035	12811106	211798	0	12806024	1035041200	31/12/2010	MILIPORE MILIPORE	329.463,67	-136.935,63	192.528,04	BRL
A011	1035	12811106	209871	0	12806025	1035041200	31/12/2010	CUBICULO	22.317,88	-9.275,99	13.041,89	BRL
A011	1035	12811106	210671	0	12806025	1035041200	31/12/2010	TRATAMENTO DE CALDO - ELETRICA	1.354.354,68	-562.912,96	791.441,72	BRL
A011	1035	12811106	207145	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	207321	0	12806026	1035041200	31/12/2010	TANQUE DE SODA 4% VOL: 2 M3	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	207323	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL DIAM: 1200 MM ALT: 1800 MM	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	207437	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	207438	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL DIAM: 1400 MM ALT: 2100 MM	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	207468	0	12806026	1035041200	31/12/2010	BALAO FLASH	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	207587	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	207656	0	12806026	1035041200	31/12/2010	TANQUE HORIZONTAL	48.380,40	-20.108,48	28.271,92	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207784	0	12806026	1035041200	31/12/2010	TANQUE HORIZONTAL	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	207863	0	12806026	1035041200	31/12/2010	TRATAMENTO DE CALDO - TRANSPORTE	269.007,75	-111.808,21	157.199,54	BRL
A011	1035	12811106	208175	0	12806026	1035041200	31/12/2010	TRATAMENTO DE CALDO - SEGUROS	207.340,82	-86.177,46	121.163,36	BRL
A011	1035	12811106	208176	0	12806026	1035041200	31/12/2010	TRATAMENTO DE CALDO - ENGENHARIA E SUPERVISAO	313.842,38	-130.442,89	183.399,49	BRL
A011	1035	12811106	209461	0	12806026	1035041200	31/12/2010	TANQUE	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	209463	0	12806026	1035041200	31/12/2010	TANQUE	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	209677	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	209793	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	209795	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	210266	0	12806026	1035041200	31/12/2010	TANQUE	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	210268	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL DIAM: 750 MM ALT: 2100 MM	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	210326	0	12806026	1035041200	31/12/2010	TANQUE DE CALDO CLARIFICADO	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	210328	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	210725	0	12806026	1035041200	31/12/2010	DECANTADOR 2	2.351.511,10	-977.363,01	1.374.148,09	BRL
A011	1035	12811106	210955	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	210959	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	17.140,69	-7.124,19	10.016,50	BRL
A011	1035	12811106	211042	0	12806026	1035041200	31/12/2010	BALAO FLASH	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	211285	0	12806026	1035041200	31/12/2010	TANQUE VERTICAL	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	211376	0	12806026	1035041200	31/12/2010	TANQUE HORIZONTAL	45.691,33	-18.990,75	26.700,58	BRL
A011	1035	12811106	211416	0	12806026	1035041200	31/12/2010	TANQUE HORIZONTAL	48.380,40	-20.108,48	28.271,92	BRL
A011	1035	12811106	211894	0	12806026	1035041200	31/12/2010	TRATAMENTO DE CALDO - TANQUES EM GERAL	1.757.676,54	-730.546,40	1.027.130,14	BRL
A011	1035	12811106	211906	0	12806026	1035041200	31/12/2010	DECANTADOR 1	2.351.511,10	-977.363,01	1.374.148,09	BRL
A011	1035	12811106	212638	0	12806026	1035041200	31/12/2010	TRATAMENTO DE CALDO - IMPREVISTOS	1.742.092,89	-724.069,37	1.018.023,52	BRL
A011	1035	12811106	207861	0	12806029	1035041200	31/12/2010	MOEGA	225.353,15	-93.663,91	131.689,24	BRL
A011	1035	12811106	207332	0	12806034	1035041200	31/12/2010	DOSADOR AUTOMATICO DOSIMAT MOD. PLUS 876	13.118,72	-7.105,94	6.012,78	BRL
A011	1035	12811106	209683	0	12806034	1035041200	31/12/2010	DOSADOR AUTOMATICO DOSIMAT MOD. PLUS 876	13.118,72	-7.105,94	6.012,78	BRL
A011	1035	12811106	202767	0	12806037	1035041200	31/12/2010	OSMOSE REVERSA GEHAKA MOD. OS10 PX	2.500,00	-1.439,74	1.060,26	BRL
A011	1035	12811106	207910	0	12806038	1035041200	31/12/2010	PRE EVAPORADOR	2.536.540,76	-1.054.267,25	1.482.273,51	BRL
A011	1035	12811106	210727	0	12806038	1035041200	31/12/2010	PRE EVAPORADOR	2.536.540,76	-1.054.267,25	1.482.273,51	BRL
A011	1035	12811106	210731	0	12806038	1035041200	31/12/2010	PRE EVAPORADOR	2.536.540,76	-1.054.267,25	1.482.273,51	BRL
A011	1035	12811106	211911	0	12806038	1035041200	31/12/2010	PRE EVAPORADOR	2.536.540,76	-1.054.267,25	1.482.273,51	BRL
A011	1035	12811106	207896	0	12806041	1035041200	31/12/2010	TRATAMENTO DE CALDO - ESTRUTURAS METALICAS	1.238.869,00	-514.913,45	723.955,55	BRL
A011	1035	12811106	213590	0	12806010	1035041400	29/02/2016	VALVULA QUEBRA-VACUO 12" A216 2295NM3/H	24.127,47	-4.356,34	19.771,13	BRL
A011	1035	12811106	213593	0	12806010	1035041400	29/02/2016	VALVULA ALIVIO 16" PROTEGO ER/V-H	31.981,12	-5.774,34	26.206,78	BRL
A011	1035	12811106	214135	0	12806025	1035041400	06/02/2017	¿ADEQUAÇÃO DE AMOSTRADORES CONTÍNUOS 16-17 - UAT¿	89.230,79	-8.030,76	81.200,03	BRL
A011	1035	12811106	223198	0	12806032	1035041400	31/03/2018	¿NR 35 INDÚSTRIA UAT 17-18	72.933,13	-3.151,43	69.781,70	BRL
A011	1035	12811106	213579	0	12806050	1035041400	30/05/2015	SOBRESSALENTES UAT-TRATAMENTO E FERMENTAÇÃO -15-16	300.252,53	-75.063,05	225.189,48	BRL
A011	1035	12811106	213585	0	12806050	1035041400	30/05/2015	SOBRESSALENTES -UAT - DESTILARIA-FULIGEM - 15-16	259.731,49	-64.932,90	194.798,59	BRL
A011	1035	12811106	202001	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202002	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202003	0	12806001	1035041500	31/12/2010	MOT ELET	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202036	0	12806001	1035041500	31/12/2010	MOT ELET WEG FS: 1.15 10 CV 220/380/440 RPM: 1760	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202037	0	12806001	1035041500	31/12/2010	MOT ELET WEG CAT: N CARC: 132S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202445	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202446	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202448	0	12806001	1035041500	31/12/2010	MOT ELET WEG 7.5 CV	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202487	0	12806001	1035041500	31/12/2010	MOT ELET WEG CAT: N CARC: 132S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202616	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202620	0	12806001	1035041500	31/12/2010	MOT ELET SEW TIPO: R87DX112M4/VSI 4 KW 220/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202624	0	12806001	1035041500	31/12/2010	MOT ELET WEG	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202738	0	12806001	1035041500	31/12/2010	MOT ELET WEG CAT: N CARC: 132S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	207162	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 180L 25 CV 220/380/440 RPM: 117	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	207184	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207185	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	207211	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 180 M 30 CV RPM: 1765	5.170,00	-2.325,96	2.844,04	BRL
A011	1035	12811106	207364	0	12806001	1035041500	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 345 SM 75 CV 440 V RPM	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207387	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 RPM: 1	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207472	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS FS: 1.15 CARC: 250 SM 100 CV RPM:	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	207474	0	12806001	1035041500	31/12/2010	MOT ELET	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	207486	0	12806001	1035041500	31/12/2010	MOT ELET WEG IP: 55 CARC: 220S/M 125 CV 220/380/44	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207499	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 280 SM 150 CV 220/380/440 V 353	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207564	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207565	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207610	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 490 KW 880 V	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	207611	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS IP: W55 FS: 1.15 CAT: N CARC: 250	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	207810	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 375 KW RPM: 1728	114.596,06	-51.555,73	63.040,33	BRL
A011	1035	12811106	207838	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	207839	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	207841	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	207843	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	207853	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 955 KW 690 A RPM: 3582	180.127,68	-81.037,79	99.089,89	BRL
A011	1035	12811106	209483	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 180L 25 CV 220/380/440 RPM: 117	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	209512	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209515	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	209553	0	12806001	1035041500	31/12/2010	MOT ELET SEW	5.167,85	-2.324,99	2.842,86	BRL
A011	1035	12811106	209614	0	12806001	1035041500	31/12/2010	MOT ELET SEW IP: 55 FS: 1.0 37 KW 220/380/440 V 12	9.269,94	-4.170,46	5.099,48	BRL
A011	1035	12811106	209653	0	12806001	1035041500	31/12/2010	MOT ELET WEG FS: 1.15 ISOL: F 50 CV 220/380/440 V	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209707	0	12806001	1035041500	31/12/2010	MOT ELET WEG IP: 55 CARC: 225 SM 75 CV 220/380/440	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209709	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 225S/S 75 CV 220/380/440 V RPM:	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	209727	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 RPM: 1	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209825	0	12806001	1035041500	31/12/2010	MOT ELET	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	209837	0	12806001	1035041500	31/12/2010	MOT ELET WEG IP: 55 CARC: 220S/M 125 CV 220/380/44	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209928	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209983	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 490 KW 880 V	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	209988	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 490 KW 540 A	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	210310	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 160M 25 CV	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	210368	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210372	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.2 41 CV 220/440 V 14.8/7.4 A RP	4.707,43	-2.117,78	2.589,65	BRL
A011	1035	12811106	210396	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 385 KW	114.596,06	-51.555,73	63.040,33	BRL
A011	1035	12811106	210484	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	210488	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	210492	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	210496	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	210502	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	210526	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 955 KW 690 A RPM: 3582	180.127,68	-81.037,79	99.089,89	BRL
A011	1035	12811106	210576	0	12806001	1035041500	31/12/2010	MOT ELET SEW FS: 1.6 55 KW 220/380/440 V 182/107/5	9.269,94	-4.170,46	5.099,48	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210775	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 225S/S 75 CV 220/380/440 V RPM:	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	211084	0	12806001	1035041500	31/12/2010	MOT ELET WEG 125 CV	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211254	0	12806001	1035041500	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211256	0	12806001	1035041500	31/12/2010	MOT ELET WEG IP: 7.9 FS: 1.15 250 CV RPM: 3580	28.014,34	-12.603,43	15.410,91	BRL
A011	1035	12811106	211325	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 490 KW 540 A	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	211676	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 375 KW RPM: 1728	114.596,06	-51.555,73	63.040,33	BRL
A011	1035	12811106	211679	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 385 KW RPM: 1728	114.596,06	-51.555,73	63.040,33	BRL
A011	1035	12811106	211734	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	211735	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	211736	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	211737	0	12806001	1035041500	31/12/2010	MOTOR DIESEL SCANIA 760 HP RPM: 1800	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	211754	0	12806001	1035041500	31/12/2010	MOT ELET SIEMENS 955 KW 690 A RPM: 3582	180.127,68	-81.037,79	99.089,89	BRL
A011	1035	12811106	216873	0	12806001	1035041500	31/03/2014	MOT ELET SEW IP: 55 FS: 1.0 37 KW	6.944,99	-3.103,13	3.841,86	BRL
A011	1035	12811106	216874	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.6 55 KW 220/380	6.944,99	-3.103,13	3.841,86	BRL
A011	1035	12811106	216875	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 280 SM 150 CV 2	16.533,97	-7.387,47	9.146,50	BRL
A011	1035	12811106	216876	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 ISOL: F 50 C	7.301,10	-3.262,18	4.038,92	BRL
A011	1035	12811106	216877	0	12806001	1035041500	31/03/2014	MOT ELET SEW	3.871,73	-1.729,91	2.141,82	BRL
A011	1035	12811106	216885	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216888	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216889	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216890	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216891	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216893	0	12806001	1035041500	31/03/2014	MOT ELET SEW FS: 1.2 41 CV 220/440	3.526,79	-1.575,76	1.951,03	BRL
A011	1035	12811106	216901	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS FS: 1.15 CARC: 25	13.807,67	-6.169,42	7.638,25	BRL
A011	1035	12811106	216902	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 375 KW RPM: 1728	85.854,78	-38.360,63	47.494,15	BRL
A011	1035	12811106	216909	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 7.9 FS: 1.15 250	20.988,20	-9.377,64	11.610,56	BRL
A011	1035	12811106	216919	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216921	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216922	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216923	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216924	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216925	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216926	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216927	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216929	0	12806001	1035041500	31/03/2014	MOT ELET WEG 150 CV 220/380/440 V	13.369,06	-5.973,46	7.395,60	BRL
A011	1035	12811106	216932	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	216937	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	216949	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 S/M 100 CV	19.748,80	-8.823,87	10.924,93	BRL
A011	1035	12811106	216950	0	12806001	1035041500	31/03/2014	MOT ELET	19.527,34	-8.724,94	10.802,40	BRL
A011	1035	12811106	216951	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225 8/M 50 CV 4	5.903,53	-2.637,74	3.265,79	BRL
A011	1035	12811106	216954	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 3 200 L 50 CV 2	6.889,55	-3.078,26	3.811,29	BRL
A011	1035	12811106	216956	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 315 8/M 175 CV	16.536,18	-7.388,52	9.147,66	BRL
A011	1035	12811106	216958	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 160M 25 CV	3.082,84	-1.377,35	1.705,49	BRL
A011	1035	12811106	216960	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225 8/M 50 CV 4	5.903,53	-2.637,74	3.265,79	BRL
A011	1035	12811106	216963	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 10 CV 220/38	1.450,32	-648,07	802,25	BRL
A011	1035	12811106	216971	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	21.507,92	-9.609,94	11.897,98	BRL
A011	1035	12811106	216980	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.082,29	-1.377,18	1.705,11	BRL
A011	1035	12811106	216986	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	216992	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	216995	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	216998	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	216999	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217000	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217002	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 220S/M 1	10.536,66	-4.707,88	5.828,78	BRL
A011	1035	12811106	217005	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225S/S 75 CV 22	8.017,83	-3.582,35	4.435,48	BRL
A011	1035	12811106	217012	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217016	0	12806001	1035041500	31/03/2014	MOT ELET WEG 50 CV 220/380/440 V R	8.228,26	-3.676,48	4.551,78	BRL
A011	1035	12811106	217019	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 132S/M 1	1.849,11	-826,13	1.022,98	BRL
A011	1035	12811106	217025	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: IP/IN 7.5 4 CV 22	905,58	-404,59	500,99	BRL
A011	1035	12811106	217034	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 100 L 5 CV 220/	905,58	-404,59	500,99	BRL
A011	1035	12811106	217036	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	10.432,74	-4.661,41	5.771,33	BRL
A011	1035	12811106	217042	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 132 M	3.380,73	-1.510,57	1.870,16	BRL
A011	1035	12811106	217044	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 CARC	1.926,57	-860,75	1.065,82	BRL
A011	1035	12811106	217051	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 160 M	1.926,57	-860,75	1.065,82	BRL
A011	1035	12811106	217052	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 CARC	8.228,26	-3.676,48	4.551,78	BRL
A011	1035	12811106	217056	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CAT: 132 S 1	1.590,46	-710,61	879,85	BRL
A011	1035	12811106	217058	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 280 S/M 150 CV	18.633,59	-8.325,59	10.308,00	BRL
A011	1035	12811106	217064	0	12806001	1035041500	31/03/2014	MOT ELET WEG	3.694,32	-1.650,64	2.043,68	BRL
A011	1035	12811106	217085	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 385 KW RPM: 1728	81.920,72	-36.602,89	45.317,83	BRL
A011	1035	12811106	217109	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 A RPM:	128.766,99	-57.534,16	71.232,83	BRL
A011	1035	12811106	217173	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 385 KW	85.854,78	-38.360,63	47.494,15	BRL
A011	1035	12811106	217184	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 225 SM 7	8.917,24	-3.984,24	4.933,00	BRL
A011	1035	12811106	217192	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 345 SM	8.917,24	-3.984,24	4.933,00	BRL
A011	1035	12811106	217194	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 490 KW 880 V	27.765,84	-12.406,00	15.359,84	BRL
A011	1035	12811106	217207	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 490 KW 880 V	27.765,84	-12.406,00	15.359,84	BRL
A011	1035	12811106	217220	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	217341	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	217349	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 300 CV	31.394,37	-14.027,33	17.367,04	BRL
A011	1035	12811106	217368	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	217371	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 500 CV	36.503,84	-16.310,16	20.193,68	BRL
A011	1035	12811106	217375	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 3 200 L 50 CV 2	6.889,55	-3.078,26	3.811,29	BRL
A011	1035	12811106	217379	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 300 CV	31.394,37	-14.027,33	17.367,04	BRL
A011	1035	12811106	217386	0	12806001	1035041500	31/03/2014	MOT ELET	11.164,62	-4.988,41	6.176,21	BRL
A011	1035	12811106	217395	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 8/M 100 CV	16.922,41	-7.561,11	9.361,30	BRL
A011	1035	12811106	217397	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 8/M 100 CV	16.922,41	-7.561,11	9.361,30	BRL
A011	1035	12811106	217399	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225 8/M 60 CV 2	8.735,37	-3.902,98	4.832,39	BRL
A011	1035	12811106	217404	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 315 8/M 175 CV	16.536,18	-7.388,52	9.147,66	BRL
A011	1035	12811106	217409	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 8/M 100 CV	16.922,41	-7.561,11	9.361,30	BRL
A011	1035	12811106	217418	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 300 CV	31.394,37	-14.027,33	17.367,04	BRL
A011	1035	12811106	217420	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 8/M 100 CV	16.922,41	-7.561,11	9.361,30	BRL
A011	1035	12811106	217428	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225 8/M 60 CV 2	8.735,37	-3.902,98	4.832,39	BRL
A011	1035	12811106	217440	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250 S/M 100 CV	19.748,80	-8.823,87	10.924,93	BRL
A011	1035	12811106	217467	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.513,47	-4.250,66	5.262,81	BRL
A011	1035	12811106	217488	0	12806001	1035041500	31/03/2014	MOT ELET WEG 125 CV	14.452,15	-6.457,38	7.994,77	BRL
A011	1035	12811106	217502	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	21.504,13	-9.608,18	11.895,95	BRL
A011	1035	12811106	217506	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.513,47	-4.250,66	5.262,81	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217510	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	21.504,13	-9.608,18	11.895,95	BRL
A011	1035	12811106	217514	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217524	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	21.504,13	-9.608,18	11.895,95	BRL
A011	1035	12811106	217528	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.082,29	-1.377,18	1.705,11	BRL
A011	1035	12811106	217532	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217542	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217544	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217546	0	12806001	1035041500	31/03/2014	MOT ELET	10.345,49	-4.622,40	5.723,09	BRL
A011	1035	12811106	217562	0	12806001	1035041500	31/03/2014	MOT ELET WEG CAT: N CARC: 132S 10	1.450,06	-647,81	802,25	BRL
A011	1035	12811106	217568	0	12806001	1035041500	31/03/2014	MOT ELET WEG CAT: N CARC: 132S 10	1.450,06	-647,81	802,25	BRL
A011	1035	12811106	217576	0	12806001	1035041500	31/03/2014	MOT ELET WEG CAT: N CARC: 132S 10	1.450,06	-647,81	802,25	BRL
A011	1035	12811106	217578	0	12806001	1035041500	31/03/2014	MOT ELET	12.415,00	-5.547,12	6.867,88	BRL
A011	1035	12811106	217580	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217584	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217586	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217588	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217596	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217599	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217611	0	12806001	1035041500	31/03/2014	MOTOR DIESEL SCANIA 760 HP RPM: 18	32.457,18	-14.502,10	17.955,08	BRL
A011	1035	12811106	217615	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 220S/M 1	10.536,66	-4.707,88	5.828,78	BRL
A011	1035	12811106	217627	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 225S/S 75 CV 22	8.017,83	-3.582,35	4.435,48	BRL
A011	1035	12811106	217633	0	12806001	1035041500	31/03/2014	MOT ELET WEG 50 CV 220/380/440 V R	8.228,26	-3.676,48	4.551,78	BRL
A011	1035	12811106	217641	0	12806001	1035041500	31/03/2014	MOT ELET WEG 50 CV 220/380/440 V R	8.228,26	-3.676,48	4.551,78	BRL
A011	1035	12811106	217647	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: IP/IN 7.5 4 CV 22	905,58	-404,59	500,99	BRL
A011	1035	12811106	217651	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 132S/M 1	1.849,11	-826,13	1.022,98	BRL
A011	1035	12811106	217663	0	12806001	1035041500	31/03/2014	MOT ELET WEG 20 CV 220/380/440 V R	1.613,13	-720,72	892,41	BRL
A011	1035	12811106	217674	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 225S/M	10.432,74	-4.661,41	5.771,33	BRL
A011	1035	12811106	217712	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 160 M	1.926,57	-860,75	1.065,82	BRL
A011	1035	12811106	217719	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: 55 CARC: 132S/M 1	1.849,11	-826,13	1.022,98	BRL
A011	1035	12811106	217729	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 225S/M	10.432,74	-4.661,41	5.771,33	BRL
A011	1035	12811106	217749	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 160 M	1.926,57	-860,75	1.065,82	BRL
A011	1035	12811106	217769	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 280 S/M 150 CV	18.633,59	-8.325,59	10.308,00	BRL
A011	1035	12811106	217782	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CAT: 132 S 1	1.590,46	-710,61	879,85	BRL
A011	1035	12811106	217790	0	12806001	1035041500	31/03/2014	MOT ELET WEG	3.694,32	-1.650,64	2.043,68	BRL
A011	1035	12811106	217801	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 100 L 5 CV 220/	905,58	-404,59	500,99	BRL
A011	1035	12811106	217803	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 CARC	1.926,57	-860,75	1.065,82	BRL
A011	1035	12811106	217823	0	12806001	1035041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 132 M	3.380,73	-1.510,57	1.870,16	BRL
A011	1035	12811106	217845	0	12806001	1035041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 CARC	8.228,26	-3.676,48	4.551,78	BRL
A011	1035	12811106	217855	0	12806001	1035041500	31/03/2014	MOT ELET WEG	3.694,32	-1.650,64	2.043,68	BRL
A011	1035	12811106	217857	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 132 S 10 CV 220	1.346,58	-601,65	744,93	BRL
A011	1035	12811106	217859	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217863	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217864	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217870	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217872	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217878	0	12806001	1035041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VSI	766,72	-342,60	424,12	BRL
A011	1035	12811106	217897	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 490 KW 540 A	26.493,55	-11.837,58	14.655,97	BRL
A011	1035	12811106	217899	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 490 KW 540 A	26.493,55	-11.837,58	14.655,97	BRL
A011	1035	12811106	217905	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 375 KW RPM: 1728	81.920,72	-36.602,89	45.317,83	BRL
A011	1035	12811106	217919	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS IP: W55 FS: 1.15	26.493,55	-11.837,58	14.655,97	BRL
A011	1035	12811106	217948	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 A RPM:	128.766,99	-57.534,16	71.232,83	BRL
A011	1035	12811106	217976	0	12806001	1035041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 A RPM:	128.766,99	-57.534,16	71.232,83	BRL
A011	1035	12811106	217991	0	12806001	1035041500	31/03/2014	MOT ELET	825,64	-368,94	456,70	BRL
A011	1035	12811106	217995	0	12806001	1035041500	31/03/2014	MOT ELET WEG CARC: 180 M 30 CV RPM	3.979,87	-1.778,29	2.201,58	BRL
A011	1035	12811106	217997	0	12806001	1035041500	31/03/2014	MOT ELET WEG 7.5 CV	825,64	-368,94	456,70	BRL
A011	1035	12811106	218007	0	12806001	1035041500	31/03/2014	MOT ELET WEG	825,64	-368,94	456,70	BRL
A011	1035	12811106	202039	0	12806002	1035041500	30/03/2013	ESTATOR;BOMBA NETZSCH;4954068	1.706,01	-584,43	1.121,58	BRL
A011	1035	12811106	202150	0	12806002	1035041500	30/03/2013	ESTATOR;CILIND;BOMBA NETZSCH;4954072	2.600,39	-801,74	1.798,65	BRL
A011	1035	12811106	202695	0	12806002	1035041500	30/03/2013	ESTATOR;CILIND;BOMBA NETZSCH;4954072	2.600,39	-801,74	1.798,65	BRL
A011	1035	12811106	202748	0	12806002	1035041500	30/03/2013	ESTATOR;BOMBA NETZSCH;4954068	1.706,01	-584,43	1.121,58	BRL
A011	1035	12811106	207241	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIL RPM: 1750 VAZAO: 20 M³/H PRESSAO:	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	207331	0	12806002	1035041500	31/12/2010	BOMBA CENT KSB RPM: 1750	11.137,95	-5.010,81	6.127,14	BRL
A011	1035	12811106	207414	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIL RPM: 3950 ROTOR: 265 VAZAO: 65 M3	15.085,75	-6.786,90	8.298,85	BRL
A011	1035	12811106	207654	0	12806002	1035041500	31/12/2010	BOMBA CENT SULZER 365 KW RPM: 3580 PRESSAO: 22 BAR	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	209575	0	12806002	1035041500	31/12/2010	BOMBA CENT	5.623,84	-2.530,12	3.093,72	BRL
A011	1035	12811106	209682	0	12806002	1035041500	31/12/2010	BOMBA CENT NETZSCH	11.137,95	-5.010,81	6.127,14	BRL
A011	1035	12811106	209894	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIL ROTOR: 404 VAZAO: 100 M³/M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	210264	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIV RPM: 1750 ROTOR: 348 MM VAZAO: 60	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	210486	0	12806002	1035041500	31/12/2010	BOMBA CENT NETZSCH VAZAO: 12.76 M3/H	5.623,84	-2.530,12	3.093,72	BRL
A011	1035	12811106	210522	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIL RPM: 1750 VAZAO: 20 M³/H PRESSAO:	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	210691	0	12806002	1035041500	31/12/2010	BOMBA CENT NETZSCH TIPO: 116/199/199-E-P	11.137,95	-5.010,81	6.127,14	BRL
A011	1035	12811106	210693	0	12806002	1035041500	31/12/2010	BOMBA CENT KSB RPM: 1750	11.137,95	-5.010,81	6.127,14	BRL
A011	1035	12811106	210899	0	12806002	1035041500	31/12/2010	BOMBA CENTRIFUGA IMBIL RPM: 3950 ROTOR: 265 VAZAO:	15.085,75	-6.786,90	8.298,85	BRL
A011	1035	12811106	211200	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIL ROTOR: 404 VAZAO: 100 M³/M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	211228	0	12806002	1035041500	31/12/2010	BOMBA CENT SULZER 523.5 CV RPM: 3580 VAZAO: 110 M3	25.791,41	-11.603,26	14.188,15	BRL
A011	1035	12811106	211410	0	12806002	1035041500	31/12/2010	BOMBA CENT SULZER 365 KW RPM: 3580 PRESSAO: 22 BAR	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	211589	0	12806002	1035041500	31/12/2010	BOMBA CENT IMBIV RPM: 1750 ROTOR: 348 MM VAZAO: 60	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	216928	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	216935	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	216952	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	24.178,50	-8.605,87	15.572,63	BRL
A011	1035	12811106	216953	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	216957	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	24.178,50	-8.605,87	15.572,63	BRL
A011	1035	12811106	216967	0	12806002	1035041500	31/03/2014	BOMBA CENT NETZSCH	8.575,51	-3.052,31	5.523,20	BRL
A011	1035	12811106	216975	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 404 VAZAO:	19.465,94	-6.928,58	12.537,36	BRL
A011	1035	12811106	216977	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1750	8.575,51	-3.052,31	5.523,20	BRL
A011	1035	12811106	217003	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 VAZAO:	3.751,64	-1.335,37	2.416,27	BRL
A011	1035	12811106	217006	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIV RPM: 1750 ROTOR:	48.659,50	-17.319,42	31.340,08	BRL
A011	1035	12811106	217027	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1770 VAZAO: 67	12.737,41	-4.533,61	8.203,80	BRL
A011	1035	12811106	217030	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1770 VAZAO: 26	29.904,05	-10.643,82	19.260,23	BRL
A011	1035	12811106	217033	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1755 VAZAO: 67	12.737,41	-4.533,61	8.203,80	BRL
A011	1035	12811106	217038	0	12806002	1035041500	31/03/2014	MOTOBOMBA MINI PRESSAO: 3.1 BAR/45	95.913,63	-34.138,66	61.774,97	BRL
A011	1035	12811106	217039	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 3500 ROTOR:	8.553,20	-3.044,30	5.508,90	BRL
A011	1035	12811106	217043	0	12806002	1035041500	31/03/2014	BOMBA CENT FSB VAZAO: 100 M3/H ALT	21.350,67	-7.599,44	13.751,23	BRL
A011	1035	12811106	217049	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 3500 ROTOR:	2.781,77	-990,15	1.791,62	BRL
A011	1035	12811106	217054	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL	6.093,61	-2.168,94	3.924,67	BRL
A011	1035	12811106	217055	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 214 MM VAZ	21.776,56	-7.750,94	14.025,62	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217059	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1180 ROTOR:	6.093,61	-2.168,94	3.924,67	BRL
A011	1035	12811106	217061	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	21.350,67	-7.599,44	13.751,23	BRL
A011	1035	12811106	217113	0	12806002	1035041500	31/03/2014	BOMBA CENT NETZSCH VAZAO: 12.76 M3	4.329,23	-1.540,91	2.788,32	BRL
A011	1035	12811106	217195	0	12806002	1035041500	31/03/2014	BOMBA CENTRIFUGA IMBIL RPM: 3950 R	11.302,17	-4.022,72	7.279,45	BRL
A011	1035	12811106	217202	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 3950 ROTOR:	11.302,17	-4.022,72	7.279,45	BRL
A011	1035	12811106	217310	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217345	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217352	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217373	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	32.055,41	-11.409,47	20.645,94	BRL
A011	1035	12811106	217377	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	24.178,50	-8.605,87	15.572,63	BRL
A011	1035	12811106	217383	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217388	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217390	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	39.388,26	-14.019,52	25.368,74	BRL
A011	1035	12811106	217392	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 1160 VAZAO	27.467,72	-9.776,56	17.691,16	BRL
A011	1035	12811106	217407	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217414	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 1160 VAZAO	27.467,72	-9.776,56	17.691,16	BRL
A011	1035	12811106	217429	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	32.055,41	-11.409,47	20.645,94	BRL
A011	1035	12811106	217431	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.600,36	-3.417,08	6.183,28	BRL
A011	1035	12811106	217439	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	39.388,26	-14.019,52	25.368,74	BRL
A011	1035	12811106	217447	0	12806002	1035041500	31/03/2014	BOMBA CENT NETZSCH TIPO: 116/199/1	8.575,51	-3.052,31	5.523,20	BRL
A011	1035	12811106	217452	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	24.178,50	-8.605,87	15.572,63	BRL
A011	1035	12811106	217475	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 404 VAZAO:	19.465,94	-6.928,58	12.537,36	BRL
A011	1035	12811106	217530	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1750	8.575,51	-3.052,31	5.523,20	BRL
A011	1035	12811106	217556	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 VAZAO:	3.751,64	-1.335,37	2.416,27	BRL
A011	1035	12811106	217566	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIV RPM: 1750 ROTOR:	48.659,50	-17.319,42	31.340,08	BRL
A011	1035	12811106	217639	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	17.876,99	-6.362,97	11.514,02	BRL
A011	1035	12811106	217645	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 255 MM VAZ	38.284,10	-13.626,47	24.657,63	BRL
A011	1035	12811106	217655	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB	9.012,29	-3.207,80	5.804,49	BRL
A011	1035	12811106	217659	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1755 VAZAO: 67	12.737,41	-4.533,61	8.203,80	BRL
A011	1035	12811106	217665	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1760 VAZAO: 6	2.781,77	-990,15	1.791,62	BRL
A011	1035	12811106	217690	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 255 MM VAZ	38.284,10	-13.626,47	24.657,63	BRL
A011	1035	12811106	217696	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1755 VAZAO: 67	12.737,41	-4.533,61	8.203,80	BRL
A011	1035	12811106	217704	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 255 MM VAZ	38.284,10	-13.626,47	24.657,63	BRL
A011	1035	12811106	217708	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1770 VAZAO: 26	29.904,05	-10.643,82	19.260,23	BRL
A011	1035	12811106	217715	0	12806002	1035041500	31/03/2014	MOTOBOMBA MINI PRESSAO: 3 BAR/45 P	95.913,63	-34.138,66	61.774,97	BRL
A011	1035	12811106	217717	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1760 VAZAO: 6	2.781,77	-990,15	1.791,62	BRL
A011	1035	12811106	217721	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB	9.012,29	-3.207,80	5.804,49	BRL
A011	1035	12811106	217723	0	12806002	1035041500	31/03/2014	MOTOBOMBA MINI PRESSAO: 10.3 BAR/1	95.913,63	-34.138,66	61.774,97	BRL
A011	1035	12811106	217727	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 3500 ROTOR:	2.781,77	-990,15	1.791,62	BRL
A011	1035	12811106	217733	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 3500 ROTOR:	8.553,20	-3.044,30	5.508,90	BRL
A011	1035	12811106	217755	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 60	60.990,32	-21.708,43	39.281,89	BRL
A011	1035	12811106	217761	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL ROTOR: 214 MM VAZ	21.776,56	-7.750,94	14.025,62	BRL
A011	1035	12811106	217763	0	12806002	1035041500	31/03/2014	MOTOBOMBA VOGES ISOL: F RPM: 3470	95.913,63	-34.138,66	61.774,97	BRL
A011	1035	12811106	217765	0	12806002	1035041500	31/03/2014	BOMBA CENT FSB VAZAO: 100 M3/H ALT	21.350,67	-7.599,44	13.751,23	BRL
A011	1035	12811106	217770	0	12806002	1035041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQTA-150-4	47.041,80	-16.743,63	30.298,17	BRL
A011	1035	12811106	217778	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL RPM: 1750 ROTOR:	21.350,67	-7.599,44	13.751,23	BRL
A011	1035	12811106	217792	0	12806002	1035041500	31/03/2014	MOTOBOMBA MINI PRESSAO: 10.3 BAR/1	95.913,63	-34.138,66	61.774,97	BRL
A011	1035	12811106	217794	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL	6.093,61	-2.168,94	3.924,67	BRL
A011	1035	12811106	217798	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1760 VAZAO: 16	5.643,01	-2.008,49	3.634,52	BRL
A011	1035	12811106	217805	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 60	60.990,32	-21.708,43	39.281,89	BRL
A011	1035	12811106	217835	0	12806002	1035041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQTA-150-4	47.041,80	-16.743,63	30.298,17	BRL
A011	1035	12811106	217839	0	12806002	1035041500	31/03/2014	BOMBA CENT KSB RPM: 1760 VAZAO: 16	5.643,01	-2.008,49	3.634,52	BRL
A011	1035	12811106	217847	0	12806002	1035041500	31/03/2014	BOMBA CENT IMBIL	6.093,61	-2.168,94	3.924,67	BRL
A011	1035	12811106	217942	0	12806002	1035041500	31/03/2014	BOMBA CENT SULZER 365 KW RPM: 3580	33.003,38	-11.746,95	21.256,43	BRL
A011	1035	12811106	217960	0	12806002	1035041500	31/03/2014	BOMBA CENT SULZER 523.5 CV RPM: 35	18.437,38	-6.562,51	11.874,87	BRL
A011	1035	12811106	217979	0	12806002	1035041500	31/03/2014	BOMBA CENT SULZER 365 KW RPM: 3580	33.003,38	-11.746,95	21.256,43	BRL
A011	1035	12811106	218009	0	12806002	1035041500	31/03/2014	BOMBA CENT	4.329,23	-1.540,91	2.788,32	BRL
A011	1035	12811106	209891	0	12806004	1035041500	31/12/2010	SECADOR DE AR INGERSOL HAND 7.6 HP 444 V	24.132,60	-10.030,26	14.102,34	BRL
A011	1035	12811106	210434	0	12806004	1035041500	31/12/2010	COMPRESSOR INGERSOL HAND CAP: 783 CFM	137.171,48	-57.012,84	80.158,64	BRL
A011	1035	12811106	211190	0	12806004	1035041500	31/12/2010	SECADOR DE AR INGERSOL HAND 7.6 HP 444 V	24.132,60	-10.030,26	14.102,34	BRL
A011	1035	12811106	211703	0	12806004	1035041500	31/12/2010	COMPRESSOR INGERSOL HAND CAP: 783 CFM	137.171,48	-57.012,84	80.158,64	BRL
A011	1035	12811106	216978	0	12806004	1035041500	31/03/2014	SECADOR DE AR INGERSOL HAND 7.6 HP	18.577,29	-8.300,43	10.276,86	BRL
A011	1035	12811106	216987	0	12806004	1035041500	31/03/2014	SECADOR DE AR INGERSOL HAND 7.6 HP	18.577,29	-8.300,43	10.276,86	BRL
A011	1035	12811106	217057	0	12806004	1035041500	31/03/2014	COMPRESSOR AR KAESER	86.950,00	-38.850,04	48.099,96	BRL
A011	1035	12811106	217484	0	12806004	1035041500	31/03/2014	COMPRESSOR INGERSOL HAND CAP: 783	105.594,69	-47.180,62	58.414,07	BRL
A011	1035	12811106	217490	0	12806004	1035041500	31/03/2014	COMPRESSOR INGERSOL HAND CAP: 783	105.594,69	-47.180,62	58.414,07	BRL
A011	1035	12811106	217815	0	12806004	1035041500	31/03/2014	COMPRESSOR AR ATLASCOPCO 1.5 KW RP	86.950,00	-38.850,04	48.099,96	BRL
A011	1035	12811106	216879	0	12806006	1035041500	31/03/2014	CALDEIRA (1) GERADOR DE VAPOR CAT:	69.765.611,30	-15.909.062,04	53.856.549,26	BRL
A011	1035	12811106	216881	0	12806006	1035041500	31/03/2014	SILENCIADOR REDUTOR DE RUIDO	26.388,81	-24.094,15	2.294,66	BRL
A011	1035	12811106	216905	0	12806006	1035041500	31/03/2014	LAVADOR DE GAS SERMATEC	450.183,37	-350.142,63	100.040,74	BRL
A011	1035	12811106	216906	0	12806006	1035041500	31/03/2014	LAVADOR DE GAS SERMATEC	450.183,37	-350.142,63	100.040,74	BRL
A011	1035	12811106	216907	0	12806006	1035041500	31/03/2014	ATUADOR DE DAMPER FERTRON	1.202,03	-427,81	774,22	BRL
A011	1035	12811106	216908	0	12806006	1035041500	31/03/2014	ATUADOR DE DAMPER FERTRON	1.202,03	-427,81	774,22	BRL
A011	1035	12811106	216911	0	12806006	1035041500	31/03/2014	CHAMINE SERMATEC	13.899,94	-3.072,58	10.827,36	BRL
A011	1035	12811106	216913	0	12806006	1035041500	31/03/2014	CALDEIRA (2) GERADOR DE VAPOR PRES	69.632.609,99	-15.392.471,69	54.240.138,30	BRL
A011	1035	12811106	216920	0	12806006	1035041500	31/03/2014	BALAO DE VAPOR	13.068,02	-4.651,30	8.416,72	BRL
A011	1035	12811106	216931	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	216933	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	216934	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	216936	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	216939	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 148-K4-H2	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	216940	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 148-K4-H2	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	216942	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 148-K4-H2	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	216943	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 148-K4-H2	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	216944	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.890,64	-2.452,59	4.438,05	BRL
A011	1035	12811106	216945	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 148-K4-H2	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	216947	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	216948	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.890,64	-2.452,59	4.438,05	BRL
A011	1035	12811106	216962	0	12806006	1035041500	31/03/2014	MANCAL ZOLLERN TIPO: ZRZLB 80 KV/M	12.526,83	-3.329,95	9.196,88	BRL
A011	1035	12811106	216966	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY DIAM: 24"	8.757,82	-3.117,20	5.640,62	BRL
A011	1035	12811106	216969	0	12806006	1035041500	31/03/2014	WOOD WARD CPC	33.546,52	-8.097,40	25.449,12	BRL
A011	1035	12811106	217014	0	12806006	1035041500	31/03/2014	ULTRA FILTRACAO FLUID BRASIL	4.296.869,44	-3.342.009,55	954.859,89	BRL
A011	1035	12811106	217022	0	12806006	1035041500	31/03/2014	OSMOSE REVERSA 100 FLUID BRASIL CA	423.470,00	-102.216,88	321.253,12	BRL
A011	1035	12811106	217023	0	12806006	1035041500	31/03/2014	TANQUE DE FIBRA EDRA LARG: 3800 CO	471.700,00	-167.893,18	303.806,82	BRL
A011	1035	12811106	217026	0	12806006	1035041500	31/03/2014	TANQUE	3.028,46	-1.077,90	1.950,56	BRL
A011	1035	12811106	217028	0	12806006	1035041500	31/03/2014	TANQUE FLUID BRASIL VAZAO: 100 M3/	25.283,17	-8.999,05	16.284,12	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217047	0	12806006	1035041500	31/03/2014	TANQUE	26.527,04	-9.441,81	17.085,23	BRL
A011	1035	12811106	217050	0	12806006	1035041500	31/03/2014	TANQUE VOL: 1000 M3	416.177,58	-148.131,04	268.046,54	BRL
A011	1035	12811106	217060	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217063	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217065	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217067	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217070	0	12806006	1035041500	31/03/2014	REDUTOR SEW FS: 1.6	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217071	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217073	0	12806006	1035041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VSI F	46.286,30	-16.474,71	29.811,59	BRL
A011	1035	12811106	217074	0	12806006	1035041500	31/03/2014	ATUADOR DAMPER FERTON	1.146,95	-408,21	738,74	BRL
A011	1035	12811106	217077	0	12806006	1035041500	31/03/2014	REDUTOR HOWDER	15.430,31	-5.492,18	9.938,13	BRL
A011	1035	12811106	217083	0	12806006	1035041500	31/03/2014	DESAREADOR TERMICO HPB CAP: 480 M3	2.413.020,00	-533.404,45	1.879.615,55	BRL
A011	1035	12811106	217089	0	12806006	1035041500	31/03/2014	REDUTOR SEW FS: 1.95 RPM: 1750 RPM	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217090	0	12806006	1035041500	31/03/2014	FILTRO	10.980,18	-8.540,16	2.440,02	BRL
A011	1035	12811106	217092	0	12806006	1035041500	31/03/2014	SISTEMA LUBRIFICACAO HYDAC COD: HB	16.284,59	-3.599,75	12.684,84	BRL
A011	1035	12811106	217095	0	12806006	1035041500	31/03/2014	REDUTOR SEW FS: 1.0 RPM: 1000 RPM	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217096	0	12806006	1035041500	31/03/2014	REDUTOR SEW IP: 7.7 FS: 1.6 RPM: 1	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217097	0	12806006	1035041500	31/03/2014	BALAO FLASH	13.068,02	-4.651,30	8.416,72	BRL
A011	1035	12811106	217099	0	12806006	1035041500	31/03/2014	SISTEMA LUBRIFICACAO HYDAC COD: HB	16.284,59	-3.599,75	12.684,84	BRL
A011	1035	12811106	217103	0	12806006	1035041500	31/03/2014	MANCAL DIANTEIRO ZOLLERN TIPO: ZRZ	12.524,62	-3.329,35	9.195,27	BRL
A011	1035	12811106	217105	0	12806006	1035041500	31/03/2014	REDUTOR SEW IP: 55 FS: 2.6	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217110	0	12806006	1035041500	31/03/2014	TURBINA TGM 36701 KW RPM: 6000	2.938.600,77	-736.948,65	2.201.652,12	BRL
A011	1035	12811106	217117	0	12806006	1035041500	31/03/2014	FILTRO OLEO MKG	11.823,98	-9.196,49	2.627,49	BRL
A011	1035	12811106	217118	0	12806006	1035041500	31/03/2014	SILENCIADOR REDUTOR DE RUIDO HPB	26.388,81	-24.094,15	2.294,66	BRL
A011	1035	12811106	217124	0	12806006	1035041500	31/03/2014	BALAO DE VAPOR	13.695,59	-4.874,73	8.820,86	BRL
A011	1035	12811106	217126	0	12806006	1035041500	31/03/2014	SILENCIADOR REDUTOR DE RUIDO	26.388,81	-24.094,15	2.294,66	BRL
A011	1035	12811106	217127	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217130	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217133	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217135	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217138	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217141	0	12806006	1035041500	31/03/2014	REDUTOR SEW	48.509,10	-17.265,91	31.243,19	BRL
A011	1035	12811106	217146	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217149	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217150	0	12806006	1035041500	31/03/2014	REBAIXADOR 21 KG BOMAFA DIAM: 1 1/	819,21	-291,59	527,62	BRL
A011	1035	12811106	217152	0	12806006	1035041500	31/03/2014	REBAIXADOR 1.5 KG BOMAFA DIAM: 10"	22.871,35	-8.140,69	14.730,66	BRL
A011	1035	12811106	217155	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217156	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217157	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217158	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	129.318,77	-46.028,64	83.290,13	BRL
A011	1035	12811106	217159	0	12806006	1035041500	31/03/2014	REDUTOR HOWDEN	16.171,32	-5.755,85	10.415,47	BRL
A011	1035	12811106	217170	0	12806006	1035041500	31/03/2014	ATUADOR DE DAMPER FERTRON	1.202,03	-427,81	774,22	BRL
A011	1035	12811106	217175	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	118.020,00	-42.007,11	76.012,89	BRL
A011	1035	12811106	217180	0	12806006	1035041500	30/11/2017	SUBS DOS TUBOS DO CONDENSADOR	423.691,98	-134.169,09	289.522,89	BRL
A011	1035	12811106	217186	0	12806006	1035041500	31/03/2014	ATUADOR DE DAMPER FERTRON	1.202,03	-427,81	774,22	BRL
A011	1035	12811106	217193	0	12806006	1035041500	31/03/2014	REDUTOR DE RUIDO HPB	15.430,31	-5.492,18	9.938,13	BRL
A011	1035	12811106	217203	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217205	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217212	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217213	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217216	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217218	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217222	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217308	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217317	0	12806006	1035041500	31/03/2014	REDUTOR SIEMENS TIPO: ZK 168K4	26.461,32	-9.418,43	17.042,89	BRL
A011	1035	12811106	217319	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217321	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	217329	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217333	0	12806006	1035041500	31/03/2014	POSICIONADOR VALVULA SMAR	2.087,49	-742,94	1.344,55	BRL
A011	1035	12811106	217335	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	217351	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217354	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217356	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	217360	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217362	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.890,64	-2.452,59	4.438,05	BRL
A011	1035	12811106	217369	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217394	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	7.558,36	-2.690,23	4.868,13	BRL
A011	1035	12811106	217413	0	12806006	1035041500	31/03/2014	REDUTOR TGM 38.480 KW RPM: ENTRADA	142.670,00	-50.780,90	91.889,10	BRL
A011	1035	12811106	217416	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.176,62	-2.198,49	3.978,13	BRL
A011	1035	12811106	217424	0	12806006	1035041500	31/03/2014	VALVULA MANUAL	19.516,87	-6.946,60	12.570,27	BRL
A011	1035	12811106	217435	0	12806006	1035041500	31/03/2014	FILTRO DE OLEO MKG PRESSAO: 20 KGF	11.826,07	-9.198,04	2.628,03	BRL
A011	1035	12811106	217437	0	12806006	1035041500	31/03/2014	WOOD WARD CPC	33.546,52	-8.097,40	25.449,12	BRL
A011	1035	12811106	217442	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	6.890,64	-2.452,59	4.438,05	BRL
A011	1035	12811106	217445	0	12806006	1035041500	31/03/2014	VALVULA MANUAL INTERATIVA COD: 323	7.369,41	-2.623,07	4.746,34	BRL
A011	1035	12811106	217449	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	5.798,24	-2.063,80	3.734,44	BRL
A011	1035	12811106	217451	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	5.798,24	-2.063,80	3.734,44	BRL
A011	1035	12811106	217460	0	12806006	1035041500	31/03/2014	"VALVULA MANUAL WCB NICSA DIAM: 48"""	9.606,48	-3.419,18	6.187,30	BRL
A011	1035	12811106	217464	0	12806006	1035041500	31/03/2014	MANCAL ZOLLERN TIPO: 2RZLG-28-315	12.526,83	-3.329,95	9.196,88	BRL
A011	1035	12811106	217479	0	12806006	1035041500	31/03/2014	RESERVATORIO DE OLEO	35.498,25	-12.635,03	22.863,22	BRL
A011	1035	12811106	217486	0	12806006	1035041500	31/03/2014	TURBINA TGM 38460 KW RPM: 5440 VAZ	3.039.300,00	-733.624,17	2.305.675,83	BRL
A011	1035	12811106	217492	0	12806006	1035041500	31/03/2014	VALVULA AUTOMATICA WCB NICSA	23.626,09	-8.409,25	15.216,84	BRL
A011	1035	12811106	217496	0	12806006	1035041500	31/03/2014	"VALVULA MANUAL BRAY DIAM: 24"""	8.757,82	-3.117,20	5.640,62	BRL
A011	1035	12811106	217500	0	12806006	1035041500	31/03/2014	TANQUE AR COMPRIMIDO INGERSOL HAND	3.590,89	-1.278,15	2.312,74	BRL
A011	1035	12811106	217550	0	12806006	1035041500	31/03/2014	TANQUE	605.200,00	-215.410,16	389.789,84	BRL
A011	1035	12811106	217582	0	12806006	1035041500	31/03/2014	FILTRO TIPO: BAG CAP: AREA TOTAL:	10.858,82	-8.445,74	2.413,08	BRL
A011	1035	12811106	217617	0	12806006	1035041500	31/03/2014	ULTRA FILTRACAO FLUID BRASIL	4.296.869,44	-3.342.009,55	954.859,89	BRL
A011	1035	12811106	217623	0	12806006	1035041500	31/03/2014	REDUTOR	24.519,88	-8.727,39	15.792,49	BRL
A011	1035	12811106	217625	0	12806006	1035041500	31/03/2014	TANQUE DE ACO CARBONO ACTION BACUL	57.320,00	-20.401,99	36.918,01	BRL
A011	1035	12811106	217637	0	12806006	1035041500	31/03/2014	REDUTOR	29.424,83	-10.473,20	18.951,63	BRL
A011	1035	12811106	217653	0	12806006	1035041500	31/03/2014	TANQUE DE FIBRA EDRA VOL: 100000 L	20.686,30	-7.362,88	13.323,42	BRL
A011	1035	12811106	217668	0	12806006	1035041500	31/03/2014	ORP	3.255,46	-785,74	2.469,72	BRL
A011	1035	12811106	217676	0	12806006	1035041500	31/03/2014	ULTRA FILTRACAO FLUID BRASIL	3.901.590,65	-3.034.570,54	867.020,11	BRL
A011	1035	12811106	217686	0	12806006	1035041500	31/03/2014	OSMOSE REVERSA 110 FLUID BRASIL	423.470,00	-102.216,88	321.253,12	BRL
A011	1035	12811106	217692	0	12806006	1035041500	31/03/2014	ULTRA FILTRACAO FLUID BRASIL PRESS	4.296.869,44	-3.342.009,55	954.859,89	BRL
A011	1035	12811106	217706	0	12806006	1035041500	31/03/2014	TANQUE DE FIBRA EDRA VOL: 100000 L	471.700,00	-167.893,18	303.806,82	BRL
A011	1035	12811106	217710	0	12806006	1035041500	31/03/2014	FILTRO DE CARTUCHO STAIN LESS STEE	12.968,80	-10.086,85	2.881,95	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217725	0	12806006	1035041500	31/03/2014	TANQUE PRESSAO: 150 KGF VOL: 5000	134.930,00	-48.025,96	86.904,04	BRL
A011	1035	12811106	217743	0	12806006	1035041500	31/03/2014	TANQUE	26.527,04	-9.441,81	17.085,23	BRL
A011	1035	12811106	217747	0	12806006	1035041500	31/03/2014	TANQUE MFKP	26.527,04	-9.441,81	17.085,23	BRL
A011	1035	12811106	217757	0	12806006	1035041500	31/03/2014	FILTRO CARTUCHO PRESSAO: 0,8 MPA	12.968,80	-10.086,85	2.881,95	BRL
A011	1035	12811106	217776	0	12806006	1035041500	31/03/2014	TANQUE PRESSAO: 150 KGF VOL: 5000	26.527,04	-9.441,81	17.085,23	BRL
A011	1035	12811106	217780	0	12806006	1035041500	31/03/2014	TANQUE FLUID BRASIL VAZAO: 100 M3/	25.283,17	-8.999,05	16.284,12	BRL
A011	1035	12811106	217784	0	12806006	1035041500	31/03/2014	FILTRO CARVAO ATIVADO FLUID BRASIL	441.213,55	-343.166,08	98.047,47	BRL
A011	1035	12811106	217786	0	12806006	1035041500	31/03/2014	TANQUE VOL: 1500 M3	541.349,45	-192.683,66	348.665,79	BRL
A011	1035	12811106	217807	0	12806006	1035041500	31/03/2014	TANQUE	68.180,00	-24.267,48	43.912,52	BRL
A011	1035	12811106	217811	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217813	0	12806006	1035041500	31/03/2014	TANQUE VOL: 1100 L	134.930,00	-48.025,96	86.904,04	BRL
A011	1035	12811106	217819	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217821	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217825	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217827	0	12806006	1035041500	31/03/2014	TANQUE VOL: 1500 M3	541.349,45	-192.683,66	348.665,79	BRL
A011	1035	12811106	217829	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217831	0	12806006	1035041500	31/03/2014	TANQUE VOL: 1000 M3	416.177,58	-148.131,04	268.046,54	BRL
A011	1035	12811106	217837	0	12806006	1035041500	31/03/2014	DOSADOR DE BAGACO SERMATEC	123.393,08	-43.919,62	79.473,46	BRL
A011	1035	12811106	217861	0	12806006	1035041500	31/03/2014	TANQUE	134.930,00	-48.025,96	86.904,04	BRL
A011	1035	12811106	217893	0	12806006	1035041500	31/03/2014	ATUADOR DAMPER FERTON	1.146,95	-408,21	738,74	BRL
A011	1035	12811106	217921	0	12806006	1035041500	31/03/2014	ATUADOR DAMPER FERTON	1.146,95	-408,21	738,74	BRL
A011	1035	12811106	217927	0	12806006	1035041500	31/03/2014	TANQUE HPB VOL: 1 M3	33.110,00	-11.784,87	21.325,13	BRL
A011	1035	12811106	217929	0	12806006	1035041500	31/03/2014	LAVADOR GAS SERMATEC	429.554,92	-334.098,30	95.456,62	BRL
A011	1035	12811106	217931	0	12806006	1035041500	31/03/2014	"VALVULA MANUAL ENGEVAL DIAM: 18"" P"	6.842,29	-2.435,42	4.406,87	BRL
A011	1035	12811106	217933	0	12806006	1035041500	31/03/2014	LAVADOR GAS SERMATEC	429.554,92	-334.098,30	95.456,62	BRL
A011	1035	12811106	217935	0	12806006	1035041500	31/03/2014	CHAMINE SERMATEC	13.263,02	-2.931,86	10.331,16	BRL
A011	1035	12811106	217937	0	12806006	1035041500	31/03/2014	BALAO FLASH	13.068,02	-4.651,30	8.416,72	BRL
A011	1035	12811106	217941	0	12806006	1035041500	31/03/2014	ATUADOR DAMPER FERTON	1.146,95	-408,21	738,74	BRL
A011	1035	12811106	217950	0	12806006	1035041500	31/03/2014	SISTEMA LUBRIFICACAO HYDAC COD: HB	16.284,59	-3.599,75	12.684,84	BRL
A011	1035	12811106	217956	0	12806006	1035041500	31/03/2014	FILTRO	10.980,18	-8.540,16	2.440,02	BRL
A011	1035	12811106	217958	0	12806006	1035041500	31/03/2014	TANQUE HPB VOL: 1 M3	33.110,00	-11.784,87	21.325,13	BRL
A011	1035	12811106	217966	0	12806006	1035041500	31/03/2014	SISTEMA LUBRIFICACAO HYDAC COD: HB	16.284,59	-3.599,75	12.684,84	BRL
A011	1035	12811106	217972	0	12806006	1035041500	31/03/2014	REDUTOR TURBO TGM FS: 1.2 36701 KW	142.670,00	-50.780,90	91.889,10	BRL
A011	1035	12811106	217977	0	12806006	1035041500	31/03/2014	TURBINA VAPOR 1300 CV RPM: 3570	339.300,00	-81.900,00	257.400,00	BRL
A011	1035	12811106	217983	0	12806006	1035041500	31/03/2014	RESERVATORIO OLEO	35.491,99	-12.632,73	22.859,26	BRL
A011	1035	12811106	217985	0	12806006	1035041500	31/03/2014	VALVULA FECHO RAPIDO TGM	19.513,43	-6.945,50	12.567,93	BRL
A011	1035	12811106	217999	0	12806006	1035041500	31/03/2014	MANCAL TRASEIRO ZOLLERN TIPO: ZRZL	12.524,62	-3.329,35	9.195,27	BRL
A011	1035	12811106	218003	0	12806006	1035041500	31/03/2014	WOODWARD CPC	33.540,61	-8.096,02	25.444,59	BRL
A011	1035	12811106	218031	0	12806006	1035041500	31/03/2014	"REBAIXADOR 10 KG BOMAFA DIAM: 4""/8"	13.263,02	-4.720,68	8.542,34	BRL
A011	1035	12811106	218033	0	12806006	1035041500	31/03/2014	"REBAIXADOR 1.5 KG BOMAFA DIAM: 10"""	22.871,35	-8.140,69	14.730,66	BRL
A011	1035	12811106	218035	0	12806006	1035041500	31/03/2014	VALVULA MANUAL BRAY TIPO: BORBOLET	8.608,88	-3.064,20	5.544,68	BRL
A011	1035	12811106	218064	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	51.450,00	-18.312,73	33.137,27	BRL
A011	1035	12811106	218067	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	134.930,00	-48.025,96	86.904,04	BRL
A011	1035	12811106	218069	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	19.580,00	-6.969,11	12.610,89	BRL
A011	1035	12811106	218073	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	118.020,00	-42.007,11	76.012,89	BRL
A011	1035	12811106	218077	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	605.200,00	-215.410,16	389.789,84	BRL
A011	1035	12811106	218079	0	12806006	1035041500	30/11/2017	SUB TUBOS DO PRÉ AR UAT	410.688,93	-130.051,55	280.637,38	BRL
A011	1035	12811106	218083	0	12806006	1035041500	30/11/2017	ADEQ DAS CALDEIRAS UAT	1.015.564,41	-321.595,35	693.969,06	BRL
A011	1035	12811106	218085	0	12806006	1035041500	30/11/2017	ADEQUAÇÃO DAS CALDEIRAS	727.076,55	-240.173,17	486.903,38	BRL
A011	1035	12811106	218087	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	19.580,00	-6.969,11	12.610,89	BRL
A011	1035	12811106	218089	0	12806006	1035041500	31/03/2014	TANQUE COND VAPOR VEGETAL TAG T-42	118.020,00	-42.007,11	76.012,89	BRL
A011	1035	12811106	218091	0	12806006	1035041500	30/11/2017	ADEQ.DA CHAMINÉ UAT 16-17	1.189.872,05	-376.792,80	813.079,25	BRL
A011	1035	12811106	223930	0	12806006	1035041500	31/03/2018	GDE REVISÃO 5 ANOS TURBINA OMT TOMB MAR2018	211.374,91	-14.024,87	197.350,04	BRL
A011	1035	12811106	223931	0	12806006	1035041500	31/03/2018	ADEQUAÇÃO DAS CALDEIRAS OMT TOMB MARÇO18	4.365.091,97	-260.047,98	4.105.043,09	BRL
A011	1035	12811106	209881	0	12806007	1035041500	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	20.977,16	-7.062,23	13.914,93	BRL
A011	1035	12811106	207221	0	12806009	1035041500	31/12/2010	VENTILADOR CENTRIFUGO	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207222	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDER 33 HP RPM: 3560 VAZAO: 19826 M3/	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	207225	0	12806009	1035041500	31/12/2010	SOPRADOR FULIGEM TIPO: FIXO	5.409,29	-2.248,26	3.161,03	BRL
A011	1035	12811106	207228	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM HEROM TIPO: ACIONAMENTO POR MO	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	207230	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM TIPO: FIXO; ACIONAMENTO POR MO	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	207406	0	12806009	1035041500	31/12/2010	EXAUSTOR SERMATEC	13.063,95	-5.429,73	7.634,22	BRL
A011	1035	12811106	207514	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDEN RPM: 1780 VAZAO: 107587 PRESSAO:	22.740,87	-9.451,78	13.289,09	BRL
A011	1035	12811106	207549	0	12806009	1035041500	31/12/2010	COOLER CHZ ANG HFACERE SYSTENS	27.492,05	-11.426,56	16.065,49	BRL
A011	1035	12811106	207844	0	12806009	1035041500	31/12/2010	SUBCOOLER	155.719,70	-64.722,03	90.997,67	BRL
A011	1035	12811106	209564	0	12806009	1035041500	31/12/2010	VENTILADOR CENTRIFUGO	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209569	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDER 354 HP RPM: 1789 VAZAO: 107587 M	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	209572	0	12806009	1035041500	31/12/2010	SOPRADOR FULIGEM TIPO: RETRATIL	5.409,29	-2.248,26	3.161,03	BRL
A011	1035	12811106	209574	0	12806009	1035041500	31/12/2010	SOPRADOR FULIGEM HERON TIPO: FIXO	5.409,29	-2.248,26	3.161,03	BRL
A011	1035	12811106	209577	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM HEROM TIPO: ACIONAMENTO POR MO	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	209579	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	209753	0	12806009	1035041500	31/12/2010	EXAUSTOR SERMATEC	13.063,95	-5.429,73	7.634,22	BRL
A011	1035	12811106	209875	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDEN 83 HP RPM: 3560 VAZAO: 19886 PRE	22.740,87	-9.451,78	13.289,09	BRL
A011	1035	12811106	210470	0	12806009	1035041500	31/12/2010	VENTILADOR CENTRIFUGO	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210474	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDER 354 HP RPM: 1789 VAZAO: 107587 M	5.226,08	-2.172,14	3.053,94	BRL
A011	1035	12811106	210478	0	12806009	1035041500	31/12/2010	SOPRADOR FULIGEM TIPO: FIXO	5.409,29	-2.248,26	3.161,03	BRL
A011	1035	12811106	210482	0	12806009	1035041500	31/12/2010	SOPRADOR FULIGEM HERON TIPO: FIXO	5.409,29	-2.248,26	3.161,03	BRL
A011	1035	12811106	210490	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM TIPO: FIXO; ACIONAMENTO POR MO	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	210494	0	12806009	1035041500	31/12/2010	SOPRADOR DE FULIGEM TIPO: FIXO; ACIONAMENTO POR MO	5.675,42	-2.358,90	3.316,52	BRL
A011	1035	12811106	210875	0	12806009	1035041500	31/12/2010	EXAUSTOR SERMATEC	13.063,95	-5.429,73	7.634,22	BRL
A011	1035	12811106	210881	0	12806009	1035041500	31/12/2010	EXAUSTOR SERMATEC	13.063,95	-5.429,73	7.634,22	BRL
A011	1035	12811106	211151	0	12806009	1035041500	31/12/2010	VENTILADOR INDUSTRIAL JACARP	22.740,87	-9.451,78	13.289,09	BRL
A011	1035	12811106	211155	0	12806009	1035041500	31/12/2010	VENTILADOR HOWDEN	22.740,87	-9.451,78	13.289,09	BRL
A011	1035	12811106	211738	0	12806009	1035041500	31/12/2010	SUBCOOLER	155.719,70	-64.722,03	90.997,67	BRL
A011	1035	12811106	216904	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDEN	17.037,35	-4.112,49	12.924,86	BRL
A011	1035	12811106	216914	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR HPB PRESSAO: 5-8	10.276,82	-5.018,96	5.257,86	BRL
A011	1035	12811106	216970	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR TGM PRESSAO: TES	62.362,15	-30.455,97	31.906,18	BRL
A011	1035	12811106	216974	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR TGM	62.362,15	-30.455,97	31.906,18	BRL
A011	1035	12811106	216981	0	12806009	1035041500	31/03/2014	VENTILADOR CENTRIFUGO	4.023,04	-971,00	3.052,04	BRL
A011	1035	12811106	216988	0	12806009	1035041500	31/03/2014	VENTILADOR CENTRIFUGO	4.023,04	-971,00	3.052,04	BRL
A011	1035	12811106	216990	0	12806009	1035041500	31/03/2014	VENTILADOR CENTRIFUGO	4.023,04	-971,00	3.052,04	BRL
A011	1035	12811106	216991	0	12806009	1035041500	31/03/2014	TORRE REFRIGERACAO VECTOR	120.613,62	-42.930,21	77.683,41	BRL
A011	1035	12811106	216993	0	12806009	1035041500	31/03/2014	TORRE REFRIGERACAO	238.295,51	-84.816,99	153.478,52	BRL
A011	1035	12811106	217062	0	12806009	1035041500	31/03/2014	SOPRADOR FULIGEM HERON TIPO: FIXO	3.866,91	-933,43	2.933,48	BRL
A011	1035	12811106	217068	0	12806009	1035041500	31/03/2014	SOPRADOR FULIGEM TIPO: RETRATIL	3.866,91	-933,43	2.933,48	BRL
A011	1035	12811106	217078	0	12806009	1035041500	31/03/2014	EXAUSTOR SERMATEC	9.338,96	-2.254,19	7.084,77	BRL
A011	1035	12811106	217084	0	12806009	1035041500	31/03/2014	EXAUSTOR SERMATEC	9.338,96	-2.254,19	7.084,77	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217114	0	12806009	1035041500	31/03/2014	SUBCOOLER	116.664,41	-28.160,37	88.504,04	BRL
A011	1035	12811106	217116	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM HEROM TIPO: AC	4.251,99	-1.026,31	3.225,68	BRL
A011	1035	12811106	217120	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM HEROM TIPO: AC	4.251,99	-1.026,31	3.225,68	BRL
A011	1035	12811106	217123	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO; AC	4.251,99	-1.026,31	3.225,68	BRL
A011	1035	12811106	217139	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO; AC	4.251,99	-1.026,31	3.225,68	BRL
A011	1035	12811106	217140	0	12806009	1035041500	31/03/2014	TROCADOR CALOR APEMA 365 KW VAZAO:	62.351,15	-30.450,51	31.900,64	BRL
A011	1035	12811106	217142	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO; AC	4.251,99	-1.026,31	3.225,68	BRL
A011	1035	12811106	217161	0	12806009	1035041500	31/03/2014	VENTILADOR INDUSTRIAL JACARP	17.037,35	-4.112,49	12.924,86	BRL
A011	1035	12811106	217172	0	12806009	1035041500	31/03/2014	EXAUSTOR SERMATEC	9.787,45	-2.362,47	7.424,98	BRL
A011	1035	12811106	217179	0	12806009	1035041500	31/03/2014	EXAUSTOR SERMATEC	9.787,45	-2.362,47	7.424,98	BRL
A011	1035	12811106	217181	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDEN 83 HP RPM: 3560	17.037,35	-4.112,49	12.924,86	BRL
A011	1035	12811106	217185	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDEN RPM: 1780 VAZAO:	17.037,35	-4.112,49	12.924,86	BRL
A011	1035	12811106	217188	0	12806009	1035041500	31/03/2014	SUBCOOLER	111.318,57	-26.870,02	84.448,55	BRL
A011	1035	12811106	217201	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR HPB PRESSAO: 5-8	10.276,82	-5.018,96	5.257,86	BRL
A011	1035	12811106	217219	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR HPB PRESSAO: 5-8	10.276,82	-5.018,96	5.257,86	BRL
A011	1035	12811106	217221	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217223	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217224	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217313	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217315	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217325	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217327	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217337	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217339	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217343	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217347	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217364	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217366	0	12806009	1035041500	31/03/2014	TORRE RESFRIAMENTO DE AGUA VTR VET	172.683,67	-61.463,60	111.220,07	BRL
A011	1035	12811106	217444	0	12806009	1035041500	31/03/2014	COOLER CHZ ANG HFACERE SYSTENS	21.167,13	-5.109,30	16.057,83	BRL
A011	1035	12811106	217458	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR APEMA VAZAO: DA	62.362,15	-30.455,97	31.906,18	BRL
A011	1035	12811106	217494	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR TGM	62.362,15	-30.455,97	31.906,18	BRL
A011	1035	12811106	217518	0	12806009	1035041500	31/03/2014	TROCADOR DE CALOR APEMA VAZAO: DA	62.362,15	-30.455,97	31.906,18	BRL
A011	1035	12811106	217799	0	12806009	1035041500	31/03/2014	SOPRADOR FULIGEM TIPO: FIXO	3.866,91	-933,43	2.933,48	BRL
A011	1035	12811106	217809	0	12806009	1035041500	31/03/2014	SOPRADOR FULIGEM TIPO: FIXO	3.866,91	-933,43	2.933,48	BRL
A011	1035	12811106	217866	0	12806009	1035041500	31/03/2014	SOPRADOR FULIGEM HERON TIPO: FIXO	3.866,91	-933,43	2.933,48	BRL
A011	1035	12811106	217882	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDER 354 HP RPM: 1789	3.735,94	-901,70	2.834,24	BRL
A011	1035	12811106	217887	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDER 33 HP RPM: 3560	3.735,94	-901,70	2.834,24	BRL
A011	1035	12811106	217917	0	12806009	1035041500	31/03/2014	TROCADOR CALOR HPB SUP TROCA TERMI	9.805,91	-4.788,85	5.017,06	BRL
A011	1035	12811106	217925	0	12806009	1035041500	31/03/2014	VENTILADOR HOWDER 354 HP RPM: 1789	3.735,94	-901,70	2.834,24	BRL
A011	1035	12811106	217954	0	12806009	1035041500	31/03/2014	TROCADOR CALOR HPB SUP TROCA TERMI	9.805,91	-4.788,85	5.017,06	BRL
A011	1035	12811106	217993	0	12806009	1035041500	31/03/2014	TROCADOR CALOR CHS COOLERS SUP TRO	9.805,91	-4.788,85	5.017,06	BRL
A011	1035	12811106	218005	0	12806009	1035041500	31/03/2014	TROCADOR CALOR VAZAO: 93500 KG/H C	62.351,15	-30.450,51	31.900,64	BRL
A011	1035	12811106	218023	0	12806009	1035041500	31/03/2014	TROCADOR CALOR APEMA 365 KW VAZAO:	62.351,15	-30.450,51	31.900,64	BRL
A011	1035	12811106	218025	0	12806009	1035041500	31/03/2014	TROCADOR CALOR VAZAO: 93500 KG/H C	62.351,15	-30.450,51	31.900,64	BRL
A011	1035	12811106	218027	0	12806009	1035041500	31/03/2014	SOPRADOR DE FULIGEM	4.057,16	-979,24	3.077,92	BRL
A011	1035	12811106	202518	0	12806010	1035041500	31/12/2010	REBAIXADOR 21 KG BOMAFA DIAM: 1 1/2"	446,95	-277,59	169,36	BRL
A011	1035	12811106	207289	0	12806010	1035041500	31/12/2010	VALVULA MANUAL INTERATIVA COD: 323 DIAM: 18"	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207395	0	12806010	1035041500	31/12/2010	VALVULA MANUAL WCB NICSA DIAM: 48"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	207476	0	12806010	1035041500	31/12/2010	REBAIXADOR 10 KG BOMAFA DIAM: 4"/8"	18.553,17	-11.524,95	7.028,22	BRL
A011	1035	12811106	207544	0	12806010	1035041500	31/12/2010	VALVULA FECHO RAPIDO TGM	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	207591	0	12806010	1035041500	31/12/2010	REBAIXADOR 1.5 KG BOMAFA DIAM: 10"/48"	31.993,94	-19.874,22	12.119,72	BRL
A011	1035	12811106	209650	0	12806010	1035041500	31/12/2010	VALVULA MANUAL ENGEVAL DIAM: 18" PRESSAO: 150 LBS	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209694	0	12806010	1035041500	31/12/2010	VALVULA MANUAL BRAY DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209909	0	12806010	1035041500	31/12/2010	VALVULA MANUAL	25.348,68	-15.746,27	9.602,41	BRL
A011	1035	12811106	209955	0	12806010	1035041500	31/12/2010	REBAIXADOR 1.5 KG BOMAFA DIAM: 10"/48"	31.993,94	-19.874,22	12.119,72	BRL
A011	1035	12811106	210733	0	12806010	1035041500	31/12/2010	VALVULA MANUAL BRAY DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	211283	0	12806010	1035041500	31/12/2010	VALVULA AUTOMATICA WCB NICSA	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	201981	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	201982	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	202081	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202082	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202083	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202084	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202085	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202086	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 20 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202087	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202088	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202090	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202091	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202092	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202093	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202094	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202095	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202096	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202097	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202103	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202105	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202106	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202107	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202108	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202109	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202110	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202111	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202112	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202113	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202138	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202139	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202140	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202141	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202142	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202144	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202188	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202189	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202419	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	202420	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	202522	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	202528	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	202532	0	12806011	1035041500	30/03/2013	POTENCIOMETRO SIEMENS C73451-A430-D84	437,18	-134,75	302,43	BRL
A011	1035	12811106	202569	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202571	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202573	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202575	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202577	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202579	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 20 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202581	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202583	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202587	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202589	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202591	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202593	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202595	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202597	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202599	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202601	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202613	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202617	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202619	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202621	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202623	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202625	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202627	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202629	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202631	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202633	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202673	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202675	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202677	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202679	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202681	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202683	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202761	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202763	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202825	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202826	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202828	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202830	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 24 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202833	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR 20 V 250 MA	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202835	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202837	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202843	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202845	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202849	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202853	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202855	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202863	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202865	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202869	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202873	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202905	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202909	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202915	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202919	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202921	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202927	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202929	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202935	0	12806011	1035041500	31/12/2010	TRANSMISSOR YOKOGAWA DPHARP	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203019	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA 4 A 20 MA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203023	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203029	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203031	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203033	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203035	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203191	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE VAZAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203195	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207053	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207055	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207057	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207058	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207059	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207061	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207063	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207064	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207066	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207067	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207074	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMART	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207095	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207097	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207098	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207100	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207101	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207103	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207104	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207106	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207107	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207109	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA MOORE IND	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207113	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207239	0	12806011	1035041500	31/12/2010	MEDIDOR DE CO2 YOKOGAWA	6.517,65	-2.708,95	3.808,70	BRL
A011	1035	12811106	209384	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209385	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209386	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209387	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209388	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209389	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209390	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209391	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209392	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 20 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209394	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209395	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209399	0	12806011	1035041500	31/12/2010	TRANSMISSOR SMART	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209400	0	12806011	1035041500	31/12/2010	TRANSMISSOR WESTCON	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209414	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209416	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209417	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209419	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209420	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209421	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209423	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209426	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209429	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209432	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA MOORE IND	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209437	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209588	0	12806011	1035041500	31/12/2010	MEDIDOR DE CO2 YOKOGAWA	6.517,65	-2.708,95	3.808,70	BRL
A011	1035	12811106	210068	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210074	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON 220 VCA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210078	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210081	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210083	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 24 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210087	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210089	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210091	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR 20 V 250 MA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210094	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210096	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE NIVEL DURCON	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210104	0	12806011	1035041500	31/12/2010	TRANSMISSOR WESTCON	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210160	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210165	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210167	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210171	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210173	0	12806011	1035041500	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210177	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210183	0	12806011	1035041500	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210187	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210191	0	12806011	1035041500	31/12/2010	TRANSMISSOR VAZAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210195	0	12806011	1035041500	31/12/2010	TRANSMISSOR TEMPERATURA MOORE IND	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210202	0	12806011	1035041500	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	211409	0	12806011	1035041500	31/12/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	1.878,26	-1.878,26	0,00	BRL
A011	1035	12811106	211411	0	12806011	1035041500	31/12/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	1.878,26	-1.878,26	0,00	BRL
A011	1035	12811106	211413	0	12806011	1035041500	31/12/2013	TRANSMISSOR DE PRESSAO YOKOGAWA	1.878,26	-1.878,26	0,00	BRL
A011	1035	12811106	211941	0	12806011	1035041500	31/05/2014	MATERIAIS DE INSTALAÇÃO DE EQUIP. - NF 2530 2539	26.469,02	-26.469,00	0,02	BRL
A011	1035	12811106	211947	0	12806011	1035041500	31/05/2014	PROTETOR CIRCUITO PEPPERL F2-JBSC-4.CGB - NF2349	1.809,32	-1.809,29	0,03	BRL
A011	1035	12811106	211948	0	12806011	1035041500	31/05/2014	PROTETOR CIRCUITO PEPPERL F2-JBSC-4.CGB - NF2349	1.809,32	-1.809,29	0,03	BRL
A011	1035	12811106	211950	0	12806011	1035041500	31/05/2014	TRANSMISSOR INTEL TEMP SMAR TT301-11-10 - NF 2539	1.147,71	-1.147,69	0,02	BRL
A011	1035	12811106	211952	0	12806011	1035041500	31/05/2014	TRANSMISSOR INTEL TEMP SMAR TT301-11-10 - NF 2539	1.147,70	-1.147,69	0,01	BRL
A011	1035	12811106	216878	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE VAZAO SMAR 24 V 250	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216880	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216882	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216883	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL SMAR 24 V 250	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216884	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216886	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216887	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216892	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216894	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216895	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216896	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216897	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216898	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216900	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216903	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	216910	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 20	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216912	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 20	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	216915	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	216916	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	216917	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	216918	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	216930	0	12806011	1035041500	31/03/2014	CONVERSOR CORRENTE SMAR 4 A 20MA	2.644,06	-2.644,06	0,00	BRL
A011	1035	12811106	216938	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO ADMAG AXF TIPO:	1.929,02	-1.929,02	0,00	BRL
A011	1035	12811106	216941	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL NIVELCO	1.929,02	-1.929,02	0,00	BRL
A011	1035	12811106	216946	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO DP HARP TIPO:	1.686,18	-1.686,18	0,00	BRL
A011	1035	12811106	216955	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,69	-1.854,69	0,00	BRL
A011	1035	12811106	216959	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216961	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216965	0	12806011	1035041500	31/03/2014	TRANSMISSOR WESTCON	2.451,74	-2.451,74	0,00	BRL
A011	1035	12811106	216968	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216972	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216973	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216976	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,69	-1.854,69	0,00	BRL
A011	1035	12811106	216979	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216982	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	216983	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,36	-1.854,36	0,00	BRL
A011	1035	12811106	216985	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,36	-1.854,36	0,00	BRL
A011	1035	12811106	216996	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	2.251,21	-2.251,21	0,00	BRL
A011	1035	12811106	217004	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217007	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217008	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217009	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217010	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217011	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217013	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217015	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217017	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217018	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217020	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217021	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217024	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217029	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217031	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217032	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217035	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	2.688,65	-2.688,65	0,00	BRL
A011	1035	12811106	217037	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217040	0	12806011	1035041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.900,78	-5.367,19	1.533,59	BRL
A011	1035	12811106	217041	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217045	0	12806011	1035041500	31/03/2014	CONDUTIVIMETRO ENDRESS+HAUSER COD:	6.900,78	-5.367,19	1.533,59	BRL
A011	1035	12811106	217046	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217048	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217053	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217066	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217069	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217072	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217075	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217079	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217080	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217081	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217082	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217087	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217088	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217091	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217093	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217094	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217098	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217100	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217101	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217102	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217104	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217106	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA MOORE IND	2.451,31	-2.451,31	0,00	BRL
A011	1035	12811106	217111	0	12806011	1035041500	31/03/2014	MEDIDOR DE CO2 YOKOGAWA	4.882,99	-4.882,99	0,00	BRL
A011	1035	12811106	217112	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217115	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217119	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217121	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217129	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217132	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217134	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217136	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON 220 VC	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217137	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.854,36	-1.854,36	0,00	BRL
A011	1035	12811106	217143	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217144	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217147	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217148	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217151	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217153	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217154	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217160	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217162	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217163	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217164	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217165	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217167	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 24 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217168	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217169	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217176	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217178	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217182	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 24	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217187	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217189	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217190	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR 20	1.804,72	-1.804,72	0,00	BRL
A011	1035	12811106	217191	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217196	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217197	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217198	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 20 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217199	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE NIVEL DURCON	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217200	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.085,36	-2.085,36	0,00	BRL
A011	1035	12811106	217204	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217206	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.085,36	-2.085,36	0,00	BRL
A011	1035	12811106	217208	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR 20 V 2	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217209	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217210	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE CORRENTE SMAR	3.120,16	-3.120,16	0,00	BRL
A011	1035	12811106	217211	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217214	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.385,69	-2.385,69	0,00	BRL
A011	1035	12811106	217215	0	12806011	1035041500	31/03/2014	MEDIDOR DE CO2 YOKOGAWA	4.659,24	-4.659,24	0,00	BRL
A011	1035	12811106	217217	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217311	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217323	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217331	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO DP HARP TIPO:	1.686,18	-1.686,18	0,00	BRL
A011	1035	12811106	217358	0	12806011	1035041500	31/03/2014	MEDIDOR VAZAO ADMAG AXF TIPO: 81 P	6.578,76	-6.578,76	0,00	BRL
A011	1035	12811106	217381	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL NIVELCO	1.929,02	-1.929,02	0,00	BRL
A011	1035	12811106	217384	0	12806011	1035041500	31/03/2014	CONVERSOR SMAR 4 A 20MA	2.644,06	-2.644,06	0,00	BRL
A011	1035	12811106	217401	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,69	-1.854,69	0,00	BRL
A011	1035	12811106	217402	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,69	-1.854,69	0,00	BRL
A011	1035	12811106	217405	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.459,26	-1.459,26	0,00	BRL
A011	1035	12811106	217411	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMART	2.451,74	-2.451,74	0,00	BRL
A011	1035	12811106	217433	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217454	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217456	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217462	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO ADMAG AXF TIPO:	2.251,21	-2.251,21	0,00	BRL
A011	1035	12811106	217465	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217469	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217471	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMART	2.451,74	-2.451,74	0,00	BRL
A011	1035	12811106	217473	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217477	0	12806011	1035041500	31/03/2014	TRANSMISSOR WESTCON	2.451,74	-2.451,74	0,00	BRL
A011	1035	12811106	217480	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217482	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217498	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217504	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,36	-1.854,36	0,00	BRL
A011	1035	12811106	217508	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217512	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217516	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217520	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217534	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217538	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.143,09	-2.143,09	0,00	BRL
A011	1035	12811106	217540	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217548	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217558	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.854,36	-1.854,36	0,00	BRL
A011	1035	12811106	217560	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217570	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHARP	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	217572	0	12806011	1035041500	31/03/2014	MEDIDOR	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217574	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.352,20	-1.352,20	0,00	BRL
A011	1035	12811106	217597	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217601	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217605	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217607	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217609	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217619	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217621	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217629	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217631	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217635	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	1.352,20	-1.352,20	0,00	BRL
A011	1035	12811106	217643	0	12806011	1035041500	31/03/2014	TURBIDIMETER	5.067,80	-5.067,80	0,00	BRL
A011	1035	12811106	217649	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217657	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217661	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217666	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217670	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	1.967,81	-1.967,81	0,00	BRL
A011	1035	12811106	217672	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217678	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217680	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217682	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217684	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217688	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217694	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217698	0	12806011	1035041500	31/03/2014	PHMETRO YOKOGAWA	8.034,14	-6.248,81	1.785,33	BRL
A011	1035	12811106	217700	0	12806011	1035041500	31/03/2014	TRANSMISSOR YOKOGAWA DPHART	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217702	0	12806011	1035041500	31/03/2014	CONDUTIVIMETRO 9 A 32 VDC	6.900,78	-5.367,19	1.533,59	BRL
A011	1035	12811106	217714	0	12806011	1035041500	31/03/2014	TRANSMISSOR SMAR	2.688,65	-2.688,65	0,00	BRL
A011	1035	12811106	217731	0	12806011	1035041500	31/03/2014	PH METRO	8.034,14	-6.248,81	1.785,33	BRL
A011	1035	12811106	217735	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217737	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217739	0	12806011	1035041500	31/03/2014	CONVERSOR SMAR 20 MA	3.685,25	-3.685,25	0,00	BRL
A011	1035	12811106	217741	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217745	0	12806011	1035041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA 9 A 32 VDC	6.900,78	-5.367,19	1.533,59	BRL
A011	1035	12811106	217751	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217753	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217759	0	12806011	1035041500	31/03/2014	PHMETRO YOKOGAWA	8.034,14	-6.248,81	1.785,33	BRL
A011	1035	12811106	217767	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217772	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217774	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217788	0	12806011	1035041500	31/03/2014	ANALISADOR CLORO YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217796	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217817	0	12806011	1035041500	31/03/2014	ANALISADOR CLORO ENDRESS+HAUSER	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217833	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217841	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217843	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.350,18	-2.350,18	0,00	BRL
A011	1035	12811106	217849	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217851	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217853	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217868	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217874	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217876	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217880	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217884	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217886	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217889	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217891	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217895	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217901	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217903	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217907	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217909	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217911	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217913	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217915	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	1.722,02	-1.722,02	0,00	BRL
A011	1035	12811106	217923	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217939	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217944	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217946	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217952	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA 4 A 2	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217962	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217964	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217968	0	12806011	1035041500	31/03/2014	TRANSMISSOR VAZAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	217970	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	217981	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA MOORE IND	2.451,31	-2.451,31	0,00	BRL
A011	1035	12811106	217987	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	217989	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.989,80	-1.989,80	0,00	BRL
A011	1035	12811106	218001	0	12806011	1035041500	31/03/2014	TRANSMISSOR TEMPERATURA MOORE IND	2.451,31	-2.451,31	0,00	BRL
A011	1035	12811106	218011	0	12806011	1035041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218013	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218015	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218017	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218019	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218021	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218029	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	218037	0	12806011	1035041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.142,71	-2.142,71	0,00	BRL
A011	1035	12811106	218045	0	12806011	1035041500	31/03/2014	TRANSMISSOR DE PRESSAO SMAR	2.276,37	-2.276,37	0,00	BRL
A011	1035	12811106	207599	0	12806014	1035041500	31/12/2010	SILENCIADOR REDUTOR DE RUIDO	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	209965	0	12806014	1035041500	31/12/2010	SILENCIADOR REDUTOR DE RUIDO HPB	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211305	0	12806014	1035041500	31/12/2010	SILENCIADOR REDUTOR DE RUIDO	35.222,89	-14.639,71	20.583,18	BRL
A011	1035	12811106	211288	1	12806015	1035041500	31/10/2013	CORRENTE 326/C P 8 R 101,6MM GCHAINS	22.390,47	-207,32	22.183,15	BRL
A011	1035	12811106	216899	0	12806015	1035041500	31/03/2014	ROSCA TRANSPORTADORA TIPO: ACIONAM	10.532,09	-9.616,25	915,84	BRL
A011	1035	12811106	217076	0	12806015	1035041500	31/03/2014	ROSCA TRANSPORTADORA	10.049,48	-9.175,54	873,94	BRL
A011	1035	12811106	217086	0	12806015	1035041500	31/03/2014	ESTEIRA	41.220,00	-14.671,49	26.548,51	BRL
A011	1035	12811106	217122	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSPORTADORA PRICEMAQ TI	25.580,00	-9.104,73	16.475,27	BRL
A011	1035	12811106	217125	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSPORTADORA PRICEMAQ TI	29.190,00	-10.389,71	18.800,29	BRL
A011	1035	12811106	217128	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSPORTADORA TIPO: BORAC	22.470,00	-7.997,78	14.472,22	BRL
A011	1035	12811106	217131	0	12806015	1035041500	31/03/2014	ESTEIRA PRICEMAQ TIPO: BORACHA	29.190,00	-10.389,71	18.800,29	BRL
A011	1035	12811106	217145	0	12806015	1035041500	31/03/2014	ROSCA SEW TIPO: ACIONADO POR MOTOR	10.532,09	-9.616,25	915,84	BRL
A011	1035	12811106	217171	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSP BAGACO TECH MASTER	17.250,00	-6.139,86	11.110,14	BRL
A011	1035	12811106	217177	0	12806015	1035041500	31/03/2014	PONTE ROLANTE PROC DEMAG ZKKS 80TX	6.965.140,00	-1.366.990,14	5.598.149,86	BRL
A011	1035	12811106	218071	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSP BAGACO TECH MASTER	5.980,00	-2.128,52	3.851,48	BRL
A011	1035	12811106	218075	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSP BAGACO TECH MASTER	17.250,00	-6.139,86	11.110,14	BRL
A011	1035	12811106	218081	0	12806015	1035041500	31/03/2014	ESTEIRA TRANSP BAGACO TECH MASTER	20.530,00	-7.307,29	13.222,71	BRL
A011	1035	12811106	207420	0	12806016	1035041500	31/12/2010	FILTRO DE OLEO MKG PRESSAO: 20 KGF/CM²	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	207423	0	12806016	1035041500	31/12/2010	FILTRO	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	209772	0	12806016	1035041500	31/12/2010	FILTRO	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	210925	0	12806016	1035041500	31/12/2010	FILTRO OLEO MKG	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	207434	0	12806017	1035041500	31/12/2010	MANCAL TRASEIRO ZOLLERN TIPO: ZRZLQ28315	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	209788	0	12806017	1035041500	31/12/2010	MANCAL ZOLLERN TIPO: ZRZLB 80 KV/MM	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	210947	0	12806017	1035041500	31/12/2010	MANCAL ZOLLERN TIPO: 2RZLG-28-315 80 KV/MM	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	210951	0	12806017	1035041500	31/12/2010	MANCAL DIANTEIRO ZOLLERN TIPO: ZRZLQ28315	16.269,95	-6.762,26	9.507,69	BRL
A011	1035	12811106	207493	0	12806019	1035041500	31/12/2010	REDUTOR DE RUIDO HPB	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	207495	0	12806019	1035041500	31/12/2010	REDUTOR HOWDER	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	207717	0	12806019	1035041500	31/12/2010	REDUTOR SEW IP: 7.7 FS: 1.6 RPM: 1785 RPM	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207718	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207720	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207727	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207729	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207885	0	12806019	1035041500	31/12/2010	REDUTOR TURBO TGM FS: 1.2 36701 KW RPM: 1800	478.703,53	-198.964,46	279.739,07	BRL
A011	1035	12811106	209844	0	12806019	1035041500	31/12/2010	REDUTOR HOWDEN	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	210007	0	12806019	1035041500	31/12/2010	REDUTOR	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210169	0	12806019	1035041500	31/12/2010	REDUTOR SEW FS: 1.95 RPM: 1750 RPM	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210175	0	12806019	1035041500	31/12/2010	REDUTOR SEW FS: 1.0 RPM: 1000 RPM	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210179	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210181	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210199	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210203	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211358	0	12806019	1035041500	31/12/2010	REDUTOR	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211506	0	12806019	1035041500	31/12/2010	REDUTOR SEW FS: 1.6	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211511	0	12806019	1035041500	31/12/2010	REDUTOR SEW IP: 55 FS: 2.6	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211515	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211518	0	12806019	1035041500	31/12/2010	REDUTOR SEW	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211534	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211537	0	12806019	1035041500	31/12/2010	REDUTOR SEW TIPO: R87DX112M4/VSI FS: 1.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211810	0	12806019	1035041500	31/12/2010	REDUTOR TGM 38.480 KW RPM: ENTRADA: 5448/ SAIDA: 1	478.703,53	-198.964,46	279.739,07	BRL
A011	1035	12811106	212706	0	12806019	1035041500	30/04/2015	UNIDADE TRANSMISSAO LAMIFLEX DC 1792 001	65.018,74	-14.749,62	50.269,12	BRL
A011	1035	12811106	213582	0	12806019	1035041500	31/03/2015	TURBO REDUTOR RENK ZANINI TA-71W	503.481,00	-116.546,50	386.934,50	BRL
A011	1035	12811106	213588	0	12806019	1035041500	29/02/2016	REDUTOR RENK ZANINI UAT 15-16	690.848,56	-124.736,51	566.112,05	BRL
A011	1035	12811106	207412	0	12806020	1035041500	31/12/2010	ROSCA TRANSPORTADORA	14.057,87	-5.842,84	8.215,03	BRL
A011	1035	12811106	209760	0	12806020	1035041500	31/12/2010	ROSCA TRANSPORTADORA TIPO: ACIONAMENTO POR MOTOR E	14.057,87	-5.842,84	8.215,03	BRL
A011	1035	12811106	210891	0	12806020	1035041500	31/12/2010	ROSCA SEW TIPO: ACIONADO POR MOTOREDUTOR DE 3 KW	14.057,87	-5.842,84	8.215,03	BRL
A011	1035	12811106	207409	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR HPB PRESSAO: 5-80 KGF/CM2G SUP T	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	207410	0	12806022	1035041500	31/12/2010	TROCADOR CALOR CHS COOLERS SUP TROCA TERMICA: 6.75	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	207785	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR APEMA VAZAO: DA AGUA: 22.1 LIS	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	207787	0	12806022	1035041500	31/12/2010	TROCADOR CALOR VAZAO: 93500 KG/H CAP: 650000 KCAL/	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	207789	0	12806022	1035041500	31/12/2010	TROCADOR CALOR APEMA 365 KW VAZAO: 221 L/S / 29.33	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	209757	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR HPB PRESSAO: 5-80 KGF/CM2G SUP T	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	209759	0	12806022	1035041500	31/12/2010	TROCADOR CALOR HPB SUP TROCA TERMICA: 0.13 M3	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	210334	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR TGM	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	210336	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR TGM PRESSAO: TESTE: 13.76	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	210342	0	12806022	1035041500	31/12/2010	TROCADOR CALOR APEMA 365 KW VAZAO: 221 L/S / 29.33	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	210885	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR HPB PRESSAO: 5-80 KGF/CM2G SUP T	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	210887	0	12806022	1035041500	31/12/2010	TROCADOR CALOR HPB SUP TROCA TERMICA: 0.13 M3	13.717,15	-5.701,21	8.015,94	BRL
A011	1035	12811106	211632	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR TGM	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	211634	0	12806022	1035041500	31/12/2010	TROCADOR DE CALOR APEMA VAZAO: DA AGUA: 22.1 LIS	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	211639	0	12806022	1035041500	31/12/2010	TROCADOR CALOR VAZAO: 93500 KG/H CAP: 650000 KCAL/	80.996,49	-33.664,74	47.331,75	BRL
A011	1035	12811106	207262	0	12806025	1035041500	31/12/2010	RETIFICADOR ADELCO	8.591,74	-3.570,98	5.020,76	BRL
A011	1035	12811106	207620	0	12806025	1035041500	31/12/2010	WOODWARD CPC	43.570,51	-18.109,24	25.461,27	BRL
A011	1035	12811106	207740	0	12806025	1035041500	31/12/2010	PAINEL INSTRUMENTACAO E CONTROLE DA TURBINA	67.640,52	-28.113,57	39.526,95	BRL
A011	1035	12811106	207764	0	12806025	1035041500	31/12/2010	EXCITATRIZ PRINCIPAL IP: 54 237.96 KVA 73.58 VCC/3	72.592,02	-30.171,58	42.420,44	BRL
A011	1035	12811106	208181	0	12806025	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE ENERGIA ELETRICA - IMPRE	7.011.005,35	-2.913.997,50	4.097.007,85	BRL
A011	1035	12811106	209497	0	12806025	1035041500	31/12/2010	TRANSMISSOR DE CORRENTE SMAR	4.364,68	-1.814,10	2.550,58	BRL
A011	1035	12811106	209612	0	12806025	1035041500	31/12/2010	RETIFICADOR ADELCO	8.591,74	-3.570,98	5.020,76	BRL
A011	1035	12811106	209842	0	12806025	1035041500	31/12/2010	RORT WAY	21.486,76	-8.930,57	12.556,19	BRL
A011	1035	12811106	209999	0	12806025	1035041500	31/12/2010	WOOD WARD CPC	43.570,51	-18.109,24	25.461,27	BRL
A011	1035	12811106	210567	0	12806025	1035041500	31/12/2010	RETIFICADOR ADELCO	8.591,74	-3.570,98	5.020,76	BRL
A011	1035	12811106	211338	0	12806025	1035041500	31/12/2010	WOOD WARD CPC	43.570,51	-18.109,24	25.461,27	BRL
A011	1035	12811106	211556	0	12806025	1035041500	31/12/2010	PAINEL INSTRUMENTACAO	67.640,52	-28.113,57	39.526,95	BRL
A011	1035	12811106	211601	0	12806025	1035041500	31/12/2010	EXCITATRIZ WEG IP: 54 237.96 73.58 V 13.83 A	72.592,02	-30.171,58	42.420,44	BRL
A011	1035	12811106	211858	0	12806025	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE ENERGIA ELETRICA - TRANS	1.082.614,38	-449.969,01	632.645,37	BRL
A011	1035	12811106	212632	0	12806025	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE ENERGIA ELETRICA - SEGUR	834.437,48	-346.818,80	487.618,68	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	212637	0	12806025	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE ENERGIA ELETRICA - ENGEN	1.263.050,11	-524.963,92	738.086,19	BRL
A011	1035	12811106	216964	0	12806025	1035041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 46500 K	2.763.000,00	-542.271,04	2.220.728,96	BRL
A011	1035	12811106	216984	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	216989	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	216994	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	216997	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217001	0	12806025	1035041500	31/03/2014	TRANSFORMADOR WEG TIPO: 11020531 2	605.200,00	-100.072,40	505.127,60	BRL
A011	1035	12811106	217107	0	12806025	1035041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 46500 K	2.763.000,00	-542.271,04	2.220.728,96	BRL
A011	1035	12811106	217108	0	12806025	1035041500	31/03/2014	PAINEL INSTRUMENTACAO	52.069,72	-11.045,09	41.024,63	BRL
A011	1035	12811106	217166	0	12806025	1035041500	31/03/2014	TRANSFORMADOR TRIF 62.500KV WEG 11	4.903.900,00	-810.881,11	4.093.018,89	BRL
A011	1035	12811106	217174	0	12806025	1035041500	31/03/2014	GERADOR DIESEL 55/50KVA STEMAC D22	500.950,00	-98.317,25	402.632,75	BRL
A011	1035	12811106	217183	0	12806025	1035041500	30/11/2017	ADEQUAÇÃO DE TURBOGERADOR	41.000,00	-12.983,29	28.016,71	BRL
A011	1035	12811106	217422	0	12806025	1035041500	31/03/2014	PAINEL INSTRUMENTACAO E CONTROLE D	52.078,90	-11.047,02	41.031,88	BRL
A011	1035	12811106	217426	0	12806025	1035041500	31/03/2014	EXCITATRIZ PRINCIPAL IP: 54 237.96	1.433.764,83	-281.393,13	1.152.371,70	BRL
A011	1035	12811106	217522	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217526	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217536	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217552	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217554	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217564	0	12806025	1035041500	31/03/2014	TRANSFORMADOR WEG TIPO: 11020531 2	605.200,00	-100.072,40	505.127,60	BRL
A011	1035	12811106	217590	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217592	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217594	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217603	0	12806025	1035041500	31/03/2014	TRANSFORMADOR WEG TIPO: 11020531 2	605.200,00	-100.072,40	505.127,60	BRL
A011	1035	12811106	217613	0	12806025	1035041500	31/03/2014	GERADOR STEMAC 420330 KVA 420 V 40	150.092,82	-29.457,47	120.635,35	BRL
A011	1035	12811106	217974	0	12806025	1035041500	31/03/2014	EXCITATRIZ WEG IP: 54 237.96 73.58	1.323.241,75	-259.701,67	1.063.540,08	BRL
A011	1035	12811106	207148	0	12806026	1035041500	31/12/2010	TANQUE HPB VOL: 1 M3	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	207469	0	12806026	1035041500	31/12/2010	BALAO DE VAPOR	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	209465	0	12806026	1035041500	31/12/2010	TANQUE HPB VOL: 1 M3	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	209504	0	12806026	1035041500	31/12/2010	TANQUE AR COMPRIMIDO INGERSOL HAND CAT: C VOL: 4M3	4.664,70	-1.938,81	2.725,89	BRL
A011	1035	12811106	209819	0	12806026	1035041500	31/12/2010	BALAO DE VAPOR	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	209822	0	12806026	1035041500	31/12/2010	BALAO FLASH	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	210038	0	12806026	1035041500	31/12/2010	RESERVATORIO OLEO	46.105,43	-19.162,92	26.942,51	BRL
A011	1035	12811106	210673	0	12806026	1035041500	31/12/2010	TANQUE DE ACO CARBONO ACTION BACULFRE VOL: 2000 LI	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	210763	0	12806026	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE VAPOR - TANQUES EM GERAL	9.475.163,02	-3.938.180,16	5.536.982,86	BRL
A011	1035	12811106	211044	0	12806026	1035041500	31/12/2010	BALAO FLASH	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	211398	0	12806026	1035041500	31/12/2010	RESERVATORIO DE OLEO	46.105,43	-19.162,92	26.942,51	BRL
A011	1035	12811106	202017	0	12806028	1035041500	31/12/2010	ATUADOR DE DAMPER FERTRON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202018	0	12806028	1035041500	31/12/2010	ATUADOR DAMPER FERTON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202463	0	12806028	1035041500	31/12/2010	ATUADOR DE DAMPER FERTRON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202465	0	12806028	1035041500	31/12/2010	ATUADOR DE DAMPER FERTRON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202466	0	12806028	1035041500	31/12/2010	ATUADOR DAMPER FERTON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202674	0	12806028	1035041500	31/12/2010	ATUADOR DE DAMPER FERTRON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202678	0	12806028	1035041500	31/12/2010	ATUADOR DAMPER FERTON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	202682	0	12806028	1035041500	31/12/2010	ATUADOR DAMPER FERTON	1.604,43	-666,88	937,55	BRL
A011	1035	12811106	207518	0	12806032	1035041500	31/12/2010	SISTEMA LUBRIFICACAO HYDAC COD: HBB 07995	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	209826	0	12806032	1035041500	31/12/2010	CHAMINE SERMATEC	18.553,17	-7.711,21	10.841,96	BRL
A011	1035	12811106	209879	0	12806032	1035041500	31/12/2010	SISTEMA LUBRIFICACAO HYDAC COD: HBB 07995	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	211054	0	12806032	1035041500	31/12/2010	CHAMINE SERMATEC	18.553,17	-7.711,21	10.841,96	BRL
A011	1035	12811106	211163	0	12806032	1035041500	31/12/2010	SISTEMA LUBRIFICACAO HYDAC COD: HBB 07995	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	211165	0	12806032	1035041500	31/12/2010	SISTEMA LUBRIFICACAO HYDAC COD: HBB 07995	22.779,95	-9.468,07	13.311,88	BRL
A011	1035	12811106	211888	0	12806032	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE VAPOR - TRANSPORTE	1.450.148,69	-602.728,07	847.420,62	BRL
A011	1035	12811106	220184	0	12806032	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE VAPOR - SEGUROS	1.117.718,78	-464.559,54	653.159,24	BRL
A011	1035	12811106	220185	0	12806032	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE VAPOR - ENGENHARIA E SUP	1.691.840,14	-703.182,68	988.657,46	BRL
A011	1035	12811106	220187	0	12806032	1035041500	31/12/2010	GERACAO E DISTRIDUICAO DE VAPOR - IMPREVISTOS	9.391.155,74	-3.903.264,02	5.487.891,72	BRL
A011	1035	12811106	207847	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	207849	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	207850	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	207852	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	210508	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	210514	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	210518	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	210520	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	211739	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	211744	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	211748	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	211751	0	12806034	1035041500	31/12/2010	DOSADOR DE BAGACO SERMATEC	172.610,31	-71.742,33	100.867,98	BRL
A011	1035	12811106	201988	0	12806001	1035041600	31/12/2010	MOTOR SEW TIPO: FAF37 DRE90LA 2.2 KW 220/380/440 V	764,46	-343,94	420,52	BRL
A011	1035	12811106	201998	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: IP/IN 7.5 4 CV 220/380/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	201999	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 100 L 5 CV 220/380/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202000	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 7.5 CV 220/380/440 V RPM: 35	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202038	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 90 S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202060	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: 55 CARC: 132S/M 15 CV 220/380/440	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202072	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202073	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202077	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: W55 FS: 1.15 CARC: 180 M 20 CV	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202078	0	12806001	1035041600	31/12/2010	MOT ELET SEW TIPO: FE77DRE132MC4 9.2 KW 220/380/44	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202079	0	12806001	1035041600	31/12/2010	MOT ELET WEG	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202426	0	12806001	1035041600	31/12/2010	MOT ELET WEG	764,46	-343,94	420,52	BRL
A011	1035	12811106	202442	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 100 L 5 CV 220/380/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202443	0	12806001	1035041600	31/12/2010	MOTOR WEG IP: W55 FS: 1.15 CARC: 90 L 4 CV RPM: 34	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202489	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CAT: 132 S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202491	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202529	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: 55 CARC: 132S/M 15 CV 220/380/440	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202548	0	12806001	1035041600	31/12/2010	MOT ELET SEW TIPO: RE27DRE90MM 1.5 KW 220/380/440	764,46	-343,94	420,52	BRL
A011	1035	12811106	202551	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202553	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202559	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 160 M 20 CV 220/380/44	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202561	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: W55 FS: 1.15 CARC: 180 M 20 CV	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202563	0	12806001	1035041600	31/12/2010	MOT ELET SEW TIPO: FE77DRE132MC4 9.2 KW 220/380/44	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202565	0	12806001	1035041600	31/12/2010	MOT ELET SEW TIPO: FE77DRE132MC4 9.2 KW 220/380/44	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202606	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: IP/IN 7.5 4 CV 220/380/440 V	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202614	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: W55 FS: 1.15 CARC: 112 M 5 CV 220	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202712	0	12806001	1035041600	31/12/2010	MOTOR WEG FS: 1.15 CARC: 160 M 20 CV 220/380/440 V	1.629,63	-733,10	896,53	BRL
A011	1035	12811106	202744	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CAT: 132 S 10 CV 220/380/440	1.883,69	-847,40	1.036,29	BRL
A011	1035	12811106	202778	0	12806001	1035041600	31/12/2010	MOT ELET SEW TIPO: FF77 DRE160M9 11 KW 220/380/440	2.182,45	-981,79	1.200,66	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	202793	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: 55 CARC: 132S/M 15 CV 220/380/440	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202813	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202815	0	12806001	1035041600	31/12/2010	MOT ELET WEG 20 CV 220/380/440 V RPM: 1765	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202819	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 160 M 20 CV 220/380/44	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202821	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 160 M 20 CV	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202822	0	12806001	1035041600	31/12/2010	MOT ELET WEG	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	207208	0	12806001	1035041600	31/12/2010	MOT ELET WEG	5.167,85	-2.324,99	2.842,86	BRL
A011	1035	12811106	207297	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 3 200 L 50 CV 220/380/440 V 123	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207299	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 225 8/M 50 CV 440 V 62.5 A RPM:	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207301	0	12806001	1035041600	31/12/2010	MOT ELET WEG 50 CV 220/380/440 V RPM: 1770	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207303	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: W55 FS: 1.15 CARC: 200 L 50 CV 22	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207386	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 225 8/M 60 CV 220/380/440 V 146	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207501	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207502	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207504	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207525	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 315 8/M 175 CV 220/380/440 V 41	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	207559	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 8/M 100 CV 220/380/440 V 32	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207561	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207663	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 300 CV 690 V 220 A RPM:	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	207678	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	207680	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	207836	0	12806001	1035041600	31/12/2010	MOTOR DIESEL MERCEDES BENZ TIPO: 476994507M	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	209491	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 132 M 25 CV 220/380/44	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	209556	0	12806001	1035041600	31/12/2010	MOT ELET WEG	5.167,85	-2.324,99	2.842,86	BRL
A011	1035	12811106	209654	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 225 8/M 50 CV 440 V 62.5 A RPM:	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209655	0	12806001	1035041600	31/12/2010	MOT ELET WEG 50 CV 220/380/440 V RPM: 1770	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209656	0	12806001	1035041600	31/12/2010	MOT ELET WEG IP: W55 FS: 1.15 CARC: 200 L 50 CV 22	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209732	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 225S/M 60 CV 220/380/4	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209858	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209859	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209861	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209866	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 33	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209888	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 315 8/M 175 CV 220/380/440 V 41	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	209924	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 8/M 100 CV 220/380/440 V 32	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209925	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 8/M 100 CV 220/380/440 V 32	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209986	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 400 CV 440 V 465 A RPM:	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	210056	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 300 CV 690 V 220 A RPM:	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	210088	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	210090	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	210320	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 132 M 25 CV 220/380/44	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	210440	0	12806001	1035041600	31/12/2010	MOT ELET WEG	5.167,85	-2.324,99	2.842,86	BRL
A011	1035	12811106	210631	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 3 200 L 50 CV 220/380/440 V 123	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210637	0	12806001	1035041600	31/12/2010	MOT ELET WEG 50 CV 220/380/440 V RPM: 1770	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210835	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 225 8/M 60 CV 220/380/440 V 146	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	210839	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	210845	0	12806001	1035041600	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 225S/M 60 CV 220/380/4	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	211050	0	12806001	1035041600	31/12/2010	MOT ELET	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	211116	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211121	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211123	0	12806001	1035041600	31/12/2010	MOT ELET WEG 150 CV 220/380/440 V 353/204/177 A RP	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211129	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 33	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211248	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 8/M 100 CV 220/380/440 V 32	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211250	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211294	0	12806001	1035041600	31/12/2010	MOT ELET	32.234,77	-14.502,17	17.732,60	BRL
A011	1035	12811106	211323	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 400 CV 440 V 465 A RPM:	37.060,91	-16.673,35	20.387,56	BRL
A011	1035	12811106	211429	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 300 CV 690 V 220 A RPM:	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	211458	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	211459	0	12806001	1035041600	31/12/2010	MOT ELET WEG CARC: 355 M/L 500 CV 690 V 363 A RPM:	60.258,73	-27.109,88	33.148,85	BRL
A011	1035	12811106	211733	0	12806001	1035041600	31/12/2010	MOTOR DIESEL MERCEDES BENZ TIPO: 476994507M	154.881,86	-69.679,98	85.201,88	BRL
A011	1035	12811106	207119	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1760 VAZAO: 6 M³/H	3.294,64	-1.482,18	1.812,46	BRL
A011	1035	12811106	207120	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 3500 ROTOR: 117 MM VAZAO: 6	3.294,64	-1.482,18	1.812,46	BRL
A011	1035	12811106	207242	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1760 VAZAO: 16 M3/H ALT. MAN:	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	207257	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL	8.524,15	-3.834,89	4.689,26	BRL
A011	1035	12811106	207306	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 3500 ROTOR: 193 MM VAZAO: 38	10.130,11	-4.557,44	5.572,67	BRL
A011	1035	12811106	207327	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB	10.673,85	-4.802,10	5.871,75	BRL
A011	1035	12811106	207348	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM076BY01L07V	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	207349	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM045SY0C2S14V	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	207350	0	12806002	1035041600	31/12/2010	BOMBA HELIC TIPO: 271 BAR	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	207352	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	207415	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1755 VAZAO: 67 M³/H	15.085,75	-6.786,90	8.298,85	BRL
A011	1035	12811106	207424	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	207426	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	207427	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 VAZAO: 1600	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	207429	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 VAZAO: 1600	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	207534	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1765 VAZAO: 100 M³/H	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	207536	0	12806002	1035041600	31/12/2010	BOMBA CENT FSB VAZAO: 100 M3/H ALT. MAN: 30 MCA	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	207537	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 290 MM VAZAO: 10	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	207545	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 214 MM VAZAO: 110 M3/H ALT	25.791,41	-11.603,26	14.188,15	BRL
A011	1035	12811106	207598	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 320 VAZAO: 230 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	207632	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 250 VAZAO: 370 M	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	207634	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 1160 VAZAO: 420 M3/H ALT.	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	207636	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 255 MM VAZAO: 440 M³/H	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	207674	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 385 VAZAO: 480 M	55.714,68	-25.065,56	30.649,12	BRL
A011	1035	12811106	207733	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 488 VAZAO: 580 M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	207807	0	12806002	1035041600	31/12/2010	MOTOBOMBA MINI PRESSAO: 10.3 BAR/15 PSIG	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	207809	0	12806002	1035041600	31/12/2010	MOTOBOMBA VOGES ISOL: F RPM: 3470 ROTOR: 120 MM AL	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	209443	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 3500 ROTOR: 117 MM VAZAO: 6	3.294,64	-1.482,18	1.812,46	BRL
A011	1035	12811106	209593	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1760 VAZAO: 16 M3/H ALT. MAN:	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	209608	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL	8.524,15	-3.834,89	4.689,26	BRL
A011	1035	12811106	209610	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1180 ROTOR: 260 MM VAZAO: 30	8.524,15	-3.834,89	4.689,26	BRL
A011	1035	12811106	209695	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM076BY01L07V	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	209696	0	12806002	1035041600	31/12/2010	BOMBA HELIC TIPO: 271 BAR	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	209698	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM076BY01L0LV	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	209699	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM0383101L06B	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	209762	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1755 VAZAO: 67 M³/H	15.085,75	-6.786,90	8.298,85	BRL
A011	1035	12811106	209766	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1770 VAZAO: 67 M3/H	15.085,75	-6.786,90	8.298,85	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209777	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	209780	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	209783	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 VAZAO: 1600	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	209896	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 290 MM VAZAO: 10	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	209910	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 214 MM VAZAO: 110 M3/H ALT	25.791,41	-11.603,26	14.188,15	BRL
A011	1035	12811106	209962	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 320 VAZAO: 230 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	209964	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 370 VAZAO: 230 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	209981	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1770 VAZAO: 265 M³/H	35.417,32	-15.933,91	19.483,41	BRL
A011	1035	12811106	210009	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 1160 VAZAO: 420 M3/H ALT.	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	210010	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 255 MM VAZAO: 440 M³/H	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	210080	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 385 VAZAO: 480 M	55.714,68	-25.065,56	30.649,12	BRL
A011	1035	12811106	210084	0	12806002	1035041600	31/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-150-40 RPM: 1750 VAZA	55.714,68	-25.065,56	30.649,12	BRL
A011	1035	12811106	210209	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1800 ROTOR: 488 VAZAO: 580 M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210211	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1775 ROTOR: 488 VAZAO: 580 M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210214	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1760 VAZAO: 6 M³/H	3.294,64	-1.482,18	1.812,46	BRL
A011	1035	12811106	210272	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1765 VAZAO: 60 M3/H ALT. MAN:	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	210388	0	12806002	1035041600	31/12/2010	MOTOBOMBA MINI PRESSAO: 3.1 BAR/45 PSIG	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	210394	0	12806002	1035041600	31/12/2010	MOTOBOMBA MINI PRESSAO: 10.3 BAR/15 PSIG	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	210563	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL	8.524,15	-3.834,89	4.689,26	BRL
A011	1035	12811106	210645	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 3500 ROTOR: 193 MM VAZAO: 38	10.130,11	-4.557,44	5.572,67	BRL
A011	1035	12811106	210683	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB	10.673,85	-4.802,10	5.871,75	BRL
A011	1035	12811106	210735	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	210739	0	12806002	1035041600	31/12/2010	BOMBA HELIC PRESSAO: 12 BAR	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	210741	0	12806002	1035041600	31/12/2010	BOMBA HELIC NETZSCH TIPO: NM0768Y01LC7V	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	210745	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL	11.546,00	-5.194,39	6.351,61	BRL
A011	1035	12811106	210907	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1755 VAZAO: 67 M³/H	15.085,75	-6.786,90	8.298,85	BRL
A011	1035	12811106	210931	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	210935	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 395 VAZAO: 1800	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	210937	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 VAZAO: 1600	15.847,79	-7.129,78	8.718,01	BRL
A011	1035	12811106	211209	0	12806002	1035041600	31/12/2010	BOMBA CENT FSB VAZAO: 100 M3/H ALT. MAN: 30 MCA	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	211304	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 370 VAZAO: 230 M	34.200,47	-15.386,50	18.813,97	BRL
A011	1035	12811106	211316	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1770 VAZAO: 265 M³/H	35.417,32	-15.933,91	19.483,41	BRL
A011	1035	12811106	211362	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1750 ROTOR: 250 VAZAO: 370 M	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	211367	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL ROTOR: 255 MM VAZAO: 440 M³/H	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	211450	0	12806002	1035041600	31/12/2010	BOMBA CENT EQUIPE TIPO: EQTA-150-40 RPM: 1750 VAZA	55.714,68	-25.065,56	30.649,12	BRL
A011	1035	12811106	211547	0	12806002	1035041600	31/12/2010	BOMBA CENT IMBIL RPM: 1775 ROTOR: 488 VAZAO: 580 M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	211598	0	12806002	1035041600	31/12/2010	BOMBA CENT KSB RPM: 1765 VAZAO: 60 M3/H ALT. MAN:	72.234,82	-32.497,78	39.737,04	BRL
A011	1035	12811106	211674	0	12806002	1035041600	31/12/2010	MOTOBOMBA MINI PRESSAO: 3 BAR/45 PSIG	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	213692	0	12806002	1035041600	31/03/2016	BOMBA ANFIBIA HIGRA R1-260/40B	66.170,19	-11.641,05	54.529,14	BRL
A011	1035	12811106	213703	0	12806002	1035041600	31/03/2016	BOMBA ANFIBIA HIGRA R1-260/40B	66.170,19	-11.641,05	54.529,14	BRL
A011	1035	12811106	213707	0	12806002	1035041600	31/03/2016	BOMBA ANFIBIA HIGRA R1-260/40B	117.470,19	-20.666,05	96.804,14	BRL
A011	1035	12811106	207819	0	12806004	1035041600	31/12/2010	COMPRESSOR AR ATLASCOPCO 1.5 KW RPM: 1710	137.171,48	-57.012,84	80.158,64	BRL
A011	1035	12811106	211704	0	12806004	1035041600	31/12/2010	COMPRESSOR AR KAESER	137.171,48	-57.012,84	80.158,64	BRL
A011	1035	12811106	223114	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223116	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223117	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223119	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223120	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223122	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223123	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223124	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223125	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223127	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223129	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223131	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223132	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223134	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223136	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223138	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223141	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223143	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223145	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223147	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223149	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223150	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223152	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223154	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223156	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223158	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223160	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223162	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223164	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,75	-694,07	8.229,68	BRL
A011	1035	12811106	223166	0	12806004	1035041600	31/03/2018	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	8.923,66	-694,06	8.229,60	BRL
A011	1035	12811106	209937	0	12806007	1035041600	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	28.028,63	-9.436,33	18.592,30	BRL
A011	1035	12811106	207548	0	12806009	1035041600	31/12/2010	COOLER CM8 TIPO: PY-4-B-2000-E PRESSAO: 10 KGF/CM2	27.492,05	-11.426,56	16.065,49	BRL
A011	1035	12811106	209913	0	12806009	1035041600	31/12/2010	COOLER CM8 TIPO: PYA-8-1000-E PRESSAO: 1.5 KGF/CM2	27.492,05	-11.426,56	16.065,49	BRL
A011	1035	12811106	209916	0	12806009	1035041600	31/12/2010	COOLER CM8 TIPO: PY-4-B-2000-E PRESSAO: 10 KGF/CM2	27.492,05	-11.426,56	16.065,49	BRL
A011	1035	12811106	211232	0	12806009	1035041600	31/12/2010	COOLER CM8 TIPO: PYA-8-1000-E PRESSAO: 1.5 KGF/CM2	27.492,05	-11.426,56	16.065,49	BRL
A011	1035	12811106	207288	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207313	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207315	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207316	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207343	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207392	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	207393	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	209455	0	12806010	1035041600	31/12/2010	POSICIONADOR VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209646	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209669	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209671	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209672	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209674	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209675	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	209691	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209692	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209735	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	209738	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210655	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210659	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210661	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRES	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210723	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210850	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	210852	0	12806010	1035041600	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28"	12.476,98	-7.750,54	4.726,44	BRL
A011	1035	12811106	202114	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202115	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202116	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202118	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202119	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202120	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202121	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202122	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202124	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202125	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202126	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202127	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202129	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202130	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202131	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202133	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202134	0	12806011	1035041600	31/12/2010	ANALISADOR CLORO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202135	0	12806011	1035041600	31/12/2010	ANALISADOR CLORO ENDRESS+HAUSER	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202136	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202137	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202615	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO DP HARP TIPO: EJA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202635	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202637	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202639	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202641	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202643	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202645	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202647	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202649	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202651	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202653	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202655	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202657	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202659	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202661	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202663	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202665	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202667	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202669	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202671	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202839	0	12806011	1035041600	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202901	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO DP HARP TIPO: S2 PRESSAO: 0 A	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202937	0	12806011	1035041600	31/12/2010	MEDIDOR	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202941	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202947	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202953	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202955	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202959	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202961	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202967	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202971	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202975	0	12806011	1035041600	31/12/2010	TRANSMISSOR YOKOGAWA DPHART	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202983	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202989	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202991	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202997	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202999	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203003	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203007	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203013	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203017	0	12806011	1035041600	31/12/2010	TRANSMISSOR PRESSAO YOKAGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	207072	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL NIVELCO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207075	0	12806011	1035041600	31/12/2010	TRANSMISSOR SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207092	0	12806011	1035041600	31/12/2010	TRANSMISSOR SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207093	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL SAMR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207660	0	12806011	1035041600	28/02/2013	AUTOMACAO TURBO-BOMBA DA CALDEIRA UAT	45.577,94	-14.205,12	31.372,82	BRL
A011	1035	12811106	209397	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO ADMAG AXF TIPO: 51 PRESSAO: 1 MP	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209412	0	12806011	1035041600	31/12/2010	TRANSMISSOR SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209413	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209598	0	12806011	1035041600	31/12/2010	TURBIDIMETER	7.168,40	-2.979,43	4.188,97	BRL
A011	1035	12811106	209681	0	12806011	1035041600	31/12/2010	MEDIDOR VAZAO ADMAG AXF TIPO: 81 PRESSAO: 1MPA DIM	10.859,90	-4.513,70	6.346,20	BRL
A011	1035	12811106	210100	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL NIVELCO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210103	0	12806011	1035041600	31/12/2010	TRANSMISSOR VAZAO ADMAG AXF TIPO: 81 PRESSAO: 1 MP	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210152	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210156	0	12806011	1035041600	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	211818	0	12806011	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - INSTRUMENTACAO	611.005,66	-253.953,46	357.052,20	BRL
A011	1035	12811106	211342	0	12806015	1035041600	30/10/2013	COMPLEMENTO SISTEMA COMBATE INCÊNDIO - UAT	214.481,84	-66.529,05	147.952,79	BRL
A011	1035	12811106	211346	0	12806015	1035041600	30/10/2013	ADEQUAÇÃO DE PATAMARES ACESSO A ESTEIRA DE BORRACH	117.246,22	-36.367,99	80.878,23	BRL
A011	1035	12811106	209771	0	12806016	1035041600	31/12/2010	FILTRO DE CARTUCHO STAIN LESS STEEL CANTRIDGES	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	210917	0	12806016	1035041600	31/12/2010	FILTRO TIPO: BAG CAP: AREA TOTAL: 7,798 Mº	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	210923	0	12806016	1035041600	31/12/2010	FILTRO CARTUCHO PRESSAO: 0.8 MPA	15.359,80	-6.384,03	8.975,77	BRL
A011	1035	12811106	207622	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207623	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207625	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207626	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 148-K4-H250/P4-8	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207726	0	12806019	1035041600	31/12/2010	REDUTOR SEW IP: 55 FS: 1.15 220/380/440 V 32.5/18.	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	209848	0	12806019	1035041600	31/12/2010	REDUTOR TIPO: EE77 DRE160M FS: 2.2 11 KW 220/380/4	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	210000	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210001	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210002	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210003	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 148-K4-H250/P4-8	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210004	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 148-K4-H250/P4-8	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210197	0	12806019	1035041600	31/12/2010	REDUTOR SEW IP: 55 FS: 1.15 220/380/440 V 32.5/18.	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211102	0	12806019	1035041600	31/12/2010	REDUTOR	21.584,93	-8.971,38	12.613,55	BRL
A011	1035	12811106	211343	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211345	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211349	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 168K4	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211351	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 148-K4-H250/P4-8	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211354	0	12806019	1035041600	31/12/2010	REDUTOR SIEMENS TIPO: ZK 148-K4-H250/P4-8	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211529	0	12806019	1035041600	31/12/2010	REDUTOR SEW IP: 55 FS: 1.15 220/380/440 V 32.5/18.	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207250	0	12806024	1035041600	31/12/2010	CONDUTIVIMETRO 9 A 32 VDC	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	207268	0	12806024	1035041600	31/12/2010	PH METRO	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	209602	0	12806024	1035041600	31/12/2010	CONDUTIVIMETRO YOKOGAWA	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	209617	0	12806024	1035041600	31/12/2010	PHMETRO YOKOGAWA	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	210542	0	12806024	1035041600	31/12/2010	CONDUTIVIMETRO YOKOGAWA 9 A 32 VDC	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	210548	0	12806024	1035041600	31/12/2010	CONDUTIVIMETRO ENDRESS+HAUSER COD: CM42-MAA201FAP	8.173,05	-3.396,93	4.776,12	BRL
A011	1035	12811106	210584	0	12806024	1035041600	31/12/2010	PHMETRO YOKOGAWA	9.515,35	-3.954,86	5.560,49	BRL
A011	1035	12811106	207169	0	12806025	1035041600	31/12/2010	CONVERSOR CORRENTE SMAR 4 A 20MA	4.364,68	-1.814,10	2.550,58	BRL
A011	1035	12811106	209499	0	12806025	1035041600	31/12/2010	CONVERSOR SMAR 20 MA	4.364,68	-1.814,10	2.550,58	BRL
A011	1035	12811106	209582	0	12806025	1035041600	31/01/2013	MODULO CONJUNTO TRAFO APICE 30KVA	5.630,80	-5.630,80	0,00	BRL
A011	1035	12811106	209743	0	12806025	1035041600	31/01/2013	MODULO BATERIA APICE MOD. NXE-30	11.929,70	-4.274,82	7.654,88	BRL
A011	1035	12811106	210330	0	12806025	1035041600	31/12/2010	CONVERSOR SMAR 4 A 20MA	4.364,68	-1.814,10	2.550,58	BRL
A011	1035	12811106	207142	0	12806026	1035041600	31/12/2010	TANQUE DIESEL GERMEC DIAM: 600 MM VOL: 250 L COMP:	3.518,45	-1.462,36	2.056,09	BRL
A011	1035	12811106	207147	0	12806026	1035041600	31/12/2010	TANQUE	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	207158	0	12806026	1035041600	31/12/2010	TANQUE DIESEL GERMEC VOL: 2000 L	3.908,37	-1.624,36	2.284,01	BRL
A011	1035	12811106	207572	0	12806026	1035041600	31/12/2010	TANQUE DE FIBRA EDRA LARG: 3800 COMP: 9460	29.260,76	-12.161,67	17.099,09	BRL
A011	1035	12811106	207573	0	12806026	1035041600	31/12/2010	TANQUE FLUID BRASIL VAZAO: 100 M3/H VOL: 5960 L DI	29.944,51	-12.445,88	17.498,63	BRL
A011	1035	12811106	207574	0	12806026	1035041600	31/12/2010	TANQUE VOL: 10 M3	30.145,04	-12.529,19	17.615,85	BRL
A011	1035	12811106	207588	0	12806026	1035041600	31/12/2010	TANQUE PRESSAO: 150 KGF VOL: 5000 L DIM: 1500 X 29	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	207590	0	12806026	1035041600	31/12/2010	TANQUE	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	207676	0	12806026	1035041600	31/12/2010	TANQUE VOL: 20 M3	58.275,85	-24.221,33	34.054,52	BRL
A011	1035	12811106	207738	0	12806026	1035041600	31/12/2010	TANQUE	65.856,81	-27.372,16	38.484,65	BRL
A011	1035	12811106	207901	0	12806026	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - TANQUES EM GERAL	1.596.906,10	-663.725,16	933.180,94	BRL
A011	1035	12811106	209933	0	12806026	1035041600	31/12/2010	TANQUE DE FIBRA EDRA VOL: 100000 LITROS LARG: 3800	29.260,76	-12.161,67	17.099,09	BRL
A011	1035	12811106	209951	0	12806026	1035041600	31/12/2010	TANQUE PRESSAO: 150 KGF VOL: 5000 L DIM: 1500 X 29	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	209953	0	12806026	1035041600	31/12/2010	TANQUE	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	210008	0	12806026	1035041600	31/12/2010	TANQUE	44.351,02	-18.433,73	25.917,29	BRL
A011	1035	12811106	210022	0	12806026	1035041600	31/12/2010	HIDRATADOR CAL	45.691,33	-18.990,75	26.700,58	BRL
A011	1035	12811106	210225	0	12806026	1035041600	31/12/2010	TANQUE VOL: 40 M3	69.255,11	-28.784,59	40.470,52	BRL
A011	1035	12811106	210263	0	12806026	1035041600	31/12/2010	TANQUE DIESEL GERMEC DIAM: 600 MM VOL: 250 L COMP:	3.518,45	-1.462,36	2.056,09	BRL
A011	1035	12811106	210274	0	12806026	1035041600	31/12/2010	TANQUE VOL: 1100 L	3.586,80	-1.490,83	2.095,97	BRL
A011	1035	12811106	210911	0	12806026	1035041600	31/12/2010	TANQUE	15.256,23	-6.340,99	8.915,24	BRL
A011	1035	12811106	211264	0	12806026	1035041600	31/12/2010	TANQUE DE FIBRA EDRA VOL: 100000 LITROS LARG: 3800	29.260,76	-12.161,67	17.099,09	BRL
A011	1035	12811106	211266	0	12806026	1035041600	31/12/2010	TANQUE FLUID BRASIL VAZAO: 100 M3/H VOL: 5960 L DI	29.944,51	-12.445,88	17.498,63	BRL
A011	1035	12811106	211289	0	12806026	1035041600	31/12/2010	TANQUE MFKP	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	211293	0	12806026	1035041600	31/12/2010	TANQUE VOL: 5 M3	31.417,70	-13.058,21	18.359,49	BRL
A011	1035	12811106	211360	0	12806026	1035041600	31/12/2010	TANQUE	44.351,02	-18.433,73	25.917,29	BRL
A011	1035	12811106	211456	0	12806026	1035041600	31/12/2010	TANQUE VOL: 30 M3	58.275,85	-24.221,33	34.054,52	BRL
A011	1035	12811106	211555	0	12806026	1035041600	31/12/2010	TANQUE	65.856,81	-27.372,16	38.484,65	BRL
A011	1035	12811106	214136	0	12806032	1035041600	31/03/2017	ADEQUAÇÃO CAPTAÇÃO - UAT - 15 - 16	33.958,33	-2.725,04	31.233,29	BRL
A011	1035	12811106	207156	0	12806037	1035041600	31/12/2010	ORP	3.855,66	-1.602,56	2.253,10	BRL
A011	1035	12811106	208179	0	12806037	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - IMPREVISTOS	1.582.747,85	-657.840,49	924.907,36	BRL
A011	1035	12811106	211774	0	12806037	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - TRANSPORTE	244.402,26	-101.581,35	142.820,91	BRL
A011	1035	12811106	212622	0	12806037	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - SEGUROS	188.375,86	-78.295,01	110.080,85	BRL
A011	1035	12811106	212623	0	12806037	1035041600	31/12/2010	SISTEMA DE AGUA E AR COMPRIMIDO - ENGENHARIA E SUP	285.135,98	-118.511,59	166.624,39	BRL
A011	1035	12811106	213691	0	12806036	1035041700	31/03/2016	PA CARREGADORA DE PNEUS JOHN DEERE 624K	430.108,26	-68.100,46	362.007,80	BRL
A011	1035	12811106	224602	0	12806050	1035041700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	121.294,21	-1.347,71	119.946,50	BRL
A011	1035	12811106	210551	0	12806005	1035041900	31/12/2010	DESINTEGRADOR IRBI MOD. DM 540	9.717,14	-5.263,44	4.453,70	BRL
A011	1035	12811106	202478	0	12806024	1035041900	31/12/2010	AGITADOR DE CANA DESINTEGRADA TECNAL MOD. TE-083	2.163,34	-1.838,84	324,50	BRL
A011	1035	12811106	207882	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA DEDINI	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	207883	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA 3 DEDINI	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	210598	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	210601	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA 1	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	211805	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	211807	0	12806031	1035041900	31/12/2010	COLUNA DESIDRATADORA 2	404.455,71	-168.104,65	236.351,06	BRL
A011	1035	12811106	214507	0	12806002	1035042300	30/11/2017	SUPORTE MANCAL A48CL35 EQUIPE 52107	4.331,20	-360,92	3.970,28	BRL
A011	1035	12811106	214508	0	12806002	1035042300	30/11/2017	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	3.864,65	-322,04	3.542,61	BRL
A011	1035	12811106	214509	0	12806002	1035042300	30/11/2017	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	3.864,65	-322,04	3.542,61	BRL
A011	1035	12811106	214510	0	12806002	1035042300	30/11/2017	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11	3.864,66	-322,04	3.542,62	BRL
A011	1035	12811106	214511	0	12806002	1035042300	30/11/2017	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11_1	3.864,66	-322,04	3.542,62	BRL
A011	1035	12811106	214512	0	12806002	1035042300	30/11/2017	TRANSMISSOR PRESSAO SMAR LD303D-21I-BU11_1	3.864,65	-322,04	3.542,61	BRL
A011	1035	12811106	214513	0	12806002	1035042300	30/11/2017	CONJUNTO VED 46X100" DEDINI 100006645	949,88	-79,15	870,73	BRL
A011	1035	12811106	214514	0	12806002	1035042300	30/11/2017	CONJUNTO VED 46X100" DEDINI 100006645	949,88	-79,15	870,73	BRL
A011	1035	12811106	214515	0	12806002	1035042300	30/11/2017	CONJUNTO VED 46X100" DEDINI 100006644	949,88	-79,15	870,73	BRL
A011	1035	12811106	214516	0	12806002	1035042300	30/11/2017	CONJUNTO VED 46X100" DEDINI 100006644	949,88	-79,15	870,73	BRL
A011	1035	12811106	222976	0	12806002	1035042300	31/03/2018	CONE DE ENTRADA HOWDEN-D22757499	50.400,79	-3.266,71	47.134,08	BRL
A011	1035	12811106	222980	0	12806002	1035042300	31/03/2018	FORNO MUFLA 220V QUIMIS Q318M24	4.415,16	-286,17	4.128,99	BRL
A011	1035	12811106	222986	0	12806002	1035042300	31/03/2018	ROTOR ACIONAM HOWDEN MP11941.06.91DBL6T	130.947,27	-8.487,32	122.459,95	BRL
A011	1035	12811106	222990	0	12806002	1035042300	31/03/2018	VALVULA BRAY-210XMD	14.940,53	-968,37	13.972,16	BRL
A011	1035	12811106	222995	0	12806002	1035042300	31/03/2018	VALVULA DE ALIVIO DE PRESSAO E VACUO ALUMINIO A 35	11.333,84	-734,60	10.599,24	BRL
A011	1035	12811106	222999	0	12806002	1035042300	31/03/2018	VASO TERMOSTATIZADO 90ML DIGIMED DM-V1	17.000,00	-1.101,85	15.898,15	BRL
A011	1035	12811106	223939	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223940	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223941	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223942	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223943	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223944	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223945	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223946	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223947	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223948	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223949	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223950	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223951	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,74	-231,50	3.340,24	BRL
A011	1035	12811106	223952	0	12806002	1035042300	31/03/2018	"ENGRENAGEM BI-PARTIDA Z=11 P=8"" GCHAINS"	3.571,75	-231,50	3.340,25	BRL
A011	1035	12811106	223953	0	12806002	1035042300	31/03/2018	TAMBOR DEDINI-100006745	10.762,32	-697,56	10.064,76	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	223954	0	12806002	1035042300	31/03/2018	"MARTELOS DESF A-36 2""X170X500MM 16-485MM"	87.423,22	-5.666,32	81.756,90	BRL
A011	1035	12811106	223955	0	12806002	1035042300	31/03/2018	RELE GESTAO MOTORES SCHNEIDER LTMR08PFM	3.716,57	-240,89	3.475,68	BRL
A011	1035	12811106	223956	0	12806002	1035042300	31/03/2018	RELE GESTAO MOTORES SCHNEIDER LTMR27PFM	3.716,57	-240,89	3.475,68	BRL
A011	1035	12811106	223957	0	12806002	1035042300	31/03/2018	EIXO DEDINI-200013491	67.801,52	-4.394,54	63.406,98	BRL
A011	1035	12811106	223958	0	12806002	1035042300	31/03/2018	EIXO ACIONAMENTO DEDINI-200016095	54.163,20	-3.510,58	50.652,62	BRL
A011	1035	12811106	223959	0	12806002	1035042300	31/03/2018	EIXO ACIONAMENTO DEDINI-200016095	54.163,20	-3.510,58	50.652,62	BRL
A011	1035	12811106	223960	0	12806002	1035042300	31/03/2018	"VALVULA BORB 10"" BRAY S30-1CX+S04"	1.634,78	-105,96	1.528,82	BRL
A011	1035	12811106	223961	0	12806002	1035042300	31/03/2018	"VALVULA BORB 10"" BRAY S30-1CX+S04"	1.634,78	-105,96	1.528,82	BRL
A011	1035	12811106	223962	0	12806002	1035042300	31/03/2018	"VALVULA BORB 10"" BRAY S30-1CX+S04"	1.634,78	-105,96	1.528,82	BRL
A011	1035	12811106	223963	0	12806002	1035042300	31/03/2018	CANTONEIRA ABI INOX 304 2 1/2X3/8X6M	12.435,72	-806,02	11.629,70	BRL
A011	1035	12811106	223964	0	12806002	1035042300	31/03/2018	BOMBA ENGRENAGEM KRACHT KF3/100 F10B P00	6.779,11	-439,39	6.339,72	BRL
A011	1035	12811106	223965	0	12806002	1035042300	31/03/2018	EIXO ACIONAMENTO DEDINI-100006673R1	18.287,28	-1.185,29	17.101,99	BRL
A011	1035	12811106	215166	0	12806008	1035042300	31/01/2018	CORRENTE 307/C 8 ELOS GCHAINS 035103N_1	44.570,04	-3.301,48	41.268,56	BRL
A011	1035	12811106	215167	0	12806008	1035042300	31/01/2018	CORRENTE ESTEIRA PINO DIR GCHAINS 040170	33.479,55	-2.479,97	30.999,58	BRL
A011	1035	12811106	215168	0	12806008	1035042300	31/01/2018	CORRENTE ESTEIRA WH-132-ES-80/C GCHAINS	33.479,55	-2.479,97	30.999,58	BRL
A011	1035	12811106	215169	0	12806008	1035042300	31/01/2018	TALISCA ESTEIRA TRANSP DEDINI 300015765	65.694,24	-4.866,24	60.828,00	BRL
A011	1035	12811106	214265	0	12806009	1035042300	31/10/2017	VENTILADOR TORRE RESFR ALPINA VPL-67	29.313,70	-3.315,23	25.998,47	BRL
A011	1035	12811106	214266	0	12806009	1035042300	31/10/2017	JUNTA EXP 36"X3090MM DINATECNICA JEUS	94.270,70	-10.661,56	83.609,14	BRL
A011	1035	12811106	214267	0	12806009	1035042300	31/10/2017	ENGRENAGEM ENTR Z=51 PTI 000009081762	4.408,84	-498,61	3.910,23	BRL
A011	1035	12811106	214268	0	12806009	1035042300	31/10/2017	PINHAO 2O ESTAGIO POSICAO 400 PTI 561433	4.026,72	-455,39	3.571,33	BRL
A011	1035	12811106	214269	0	12806009	1035042300	31/10/2017	PINHAO ENTRADA Z=25 PTI 000009081803	3.668,94	-414,93	3.254,01	BRL
A011	1035	12811106	214270	0	12806009	1035042300	31/10/2017	CONVERSOR SMAR IF303-110H0/I1/P0/S0/T0J0	11.620,04	-1.314,16	10.305,88	BRL
A011	1035	12811106	214271	0	12806009	1035042300	31/10/2017	TRANSMISSOR NIV SMAR LD303L31IBU11010113	21.606,98	-2.443,64	19.163,34	BRL
A011	1035	12811106	214272	0	12806009	1035042300	31/10/2017	PRENSA HIDR MANUAL 100T BOVENAU P100001	9.079,93	-1.026,89	8.053,04	BRL
A011	1035	12811106	214273	0	12806009	1035042300	31/10/2017	ELETRODO COMBINADO MTOLEDO 52002126	13.987,59	-1.581,91	12.405,68	BRL
A011	1035	12811106	214274	0	12806009	1035042300	31/10/2017	HIDROMETRO TANGENCIAL 4" HIDROMETER	2.456,00	-277,75	2.178,25	BRL
A011	1035	12811106	214275	0	12806009	1035042300	31/10/2017	HIDROMETRO TANGENCIAL 8" HIDROMETER	5.024,91	-568,29	4.456,62	BRL
A011	1035	12811106	224504	0	12806022	1035042300	31/03/2019	SISTEMA DE REFRIGERAÇÃO UAT 18	44.558,25	-530,46	44.027,79	BRL
A011	1035	12811106	212230	0	12806044	1035042300	30/06/2014	TROCA DAS TUBULAÇÕES DO DIFUSOR (AÇO CARBONO PARA	837.280,30	-343.052,30	494.228,00	BRL
A011	1035	12811106	214214	0	12806050	1035042300	30/06/2017	SOBRESSALENTESUAT	22.679,11	-2.716,76	19.962,35	BRL
A011	1035	12811106	224603	0	12806050	1035042300	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	4.961,05	-55,12	4.905,93	BRL
A011	1035	12811106	201996	0	12806001	1035042400	31/12/2010	MOT ELET WEG 7.5 CV 120/380/440 V 20.4/11.8/10.2 A	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	201997	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3 160/M 7.5 CV 220/380/440 V 20	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202020	0	12806001	1035042400	31/12/2010	MOT ELET SEW 5.5KW 220/380/440/760 V 19.9/11.5/9.9	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202063	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 132 M/L 15 CV 220/380/440 V 37.	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202068	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~160M 20 CV 220/380/440 V 53.1	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202069	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~160M 20 CV 220/380/440 V 53.1	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202075	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 M 20 CV FASES: TRIFASICO RP	2.281,77	-948,35	1.333,42	BRL
A011	1035	12811106	202076	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 M 20 CV FASES: TRIFASICO RP	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202436	0	12806001	1035042400	31/12/2010	MOT ELET WEG 7.5 CV 120/380/440 V 20.4/11.8/10.2 A	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202438	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3 160/M 7.5 CV 220/380/440 V 20	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202469	0	12806001	1035042400	31/12/2010	MOT ELET SEW 5.5KW 220/380/440/760 V 19.9/11.5/9.9	1.618,49	-728,09	890,40	BRL
A011	1035	12811106	202505	0	12806001	1035042400	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202535	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 132 M/L 15 CV 220/380/440 V 37.	2.190,02	-985,25	1.204,77	BRL
A011	1035	12811106	202543	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~160M 20 CV 220/380/440 V 53.1	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202557	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 M 20 CV FASES: TRIFASICO RP	2.281,77	-948,35	1.333,42	BRL
A011	1035	12811106	202596	0	12806001	1035042400	31/12/2010	MOT ELET WEG 7.5 CV 120/380/440 V 20.4/11.8/10.2 A	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202600	0	12806001	1035042400	31/12/2010	MOT ELET WEG 7.5 CV 120/380/440 V 20.4/11.8/10.2 A	1.072,53	-482,54	589,99	BRL
A011	1035	12811106	202771	0	12806001	1035042400	31/12/2010	MOT ELET SEW 15 KW 220/380/440/760 V 54/31/27/15.6	2.182,45	-981,79	1.200,66	BRL
A011	1035	12811106	202808	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~160M 20 CV 220/380/440 V 53.1	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	202818	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 M 20 CV FASES: TRIFASICO RP	2.281,77	-948,35	1.333,42	BRL
A011	1035	12811106	203045	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: ~3160L 18.5 CV 220/380/440 V 64	2.822,29	-1.173,01	1.649,28	BRL
A011	1035	12811106	207161	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: ~3160M 25 CV 220/380/440 V 62.1	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	207165	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.1/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	207210	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 180M 30 CV 220/380/440 73.5/42.	5.170,00	-2.325,96	2.844,04	BRL
A011	1035	12811106	207293	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~200L 50 CV RPM: 1770	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	207380	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 146/84	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	207471	0	12806001	1035042400	31/12/2010	MOT ELET	18.430,01	-8.291,41	10.138,60	BRL
A011	1035	12811106	207477	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207479	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207480	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207482	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	207526	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315 8/M 200 CV 220/380/440 V 47	23.557,31	-10.598,17	12.959,14	BRL
A011	1035	12811106	207550	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 249/1	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207551	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207552	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207554	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207555	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV RPM: 1185	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207562	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280 8/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	207567	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315 8/M 250 CV 220/380/440 V 58	28.014,34	-12.603,43	15.410,91	BRL
A011	1035	12811106	207661	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	209469	0	12806001	1035042400	31/12/2010	MOT ELET CARC: 180M 30 CV 220/380/440 73.5/42.6/36	3.693,95	-1.661,82	2.032,13	BRL
A011	1035	12811106	209482	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: ~3160M 25 CV 220/380/440 V 62.1	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	209489	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.1/	4.004,01	-1.801,38	2.202,63	BRL
A011	1035	12811106	209557	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~180M 30 CV RPM: 1760	5.170,00	-2.325,96	2.844,04	BRL
A011	1035	12811106	209651	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~200M 50 CV 220/380/440 123/71	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	209720	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 146/84	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209721	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 225S/M 60 CV RPM: 1780	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	209828	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209829	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209830	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209831	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209832	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	209851	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315S/M 150 CV 22/380/440 V 301/	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	209889	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315 8/M 200 CV 220/380/440 V 47	23.557,31	-10.598,17	12.959,14	BRL
A011	1035	12811106	209918	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 249/1	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209919	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209920	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209921	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209922	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV RPM: 1185	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209923	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 240	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209926	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280 8/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209927	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280 8/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	209929	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315 8/M 250 CV 220/380/440 V 58	28.014,34	-12.603,43	15.410,91	BRL
A011	1035	12811106	210054	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 753	51.824,28	-23.315,27	28.509,01	BRL
A011	1035	12811106	210442	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~180M 30 CV RPM: 1760	5.170,00	-2.325,96	2.844,04	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210624	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~200M 50 CV 220/380/440 123/71	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210628	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 3~200L 50 CV RPM: 1770	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210635	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 225 8/M 50 CV 440 V 62.5 A RPM:	9.745,26	-4.384,31	5.360,95	BRL
A011	1035	12811106	210819	0	12806001	1035042400	31/12/2010	MOT ELET CARC: 225S/M 60 CV 220/380/440 146/84.5/7	12.356,18	-5.558,87	6.797,31	BRL
A011	1035	12811106	211058	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211062	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211068	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211072	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211074	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 298	18.770,58	-8.444,71	10.325,87	BRL
A011	1035	12811106	211104	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315S/M 150 CV 22/380/440 V 301/	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	211233	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 249/1	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211236	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 249/1	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211239	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211240	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 250S/M 100 CV	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211243	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV RPM: 1185	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211244	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 240	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211252	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 280 8/M 100 CV 220/380/440 V 24	27.934,67	-12.567,56	15.367,11	BRL
A011	1035	12811106	211260	0	12806001	1035042400	31/12/2010	MOT ELET WEG CARC: 315 8/M 250 CV 220/380/440 V 58	28.014,34	-12.603,43	15.410,91	BRL
A011	1035	12811106	203073	0	12806002	1035042400	28/02/2011	BOMBA COMBUSTIVEL PRESOL BR 4014	3.439,43	-1.805,68	1.633,75	BRL
A011	1035	12811106	207200	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-30-5 RPM: 1750 VAZAO	4.898,98	-2.203,98	2.695,00	BRL
A011	1035	12811106	207202	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-30-5 RPM: 1750 VAZAO	4.898,98	-2.203,98	2.695,00	BRL
A011	1035	12811106	207354	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-VF-24S RPM: 1750 VAZAO	11.581,38	-5.210,39	6.370,99	BRL
A011	1035	12811106	207440	0	12806002	1035042400	31/12/2010	BOMBA HELIC NETZCH VAZAO: 22 M3/H ALT. MAN: 6 BAR	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	207465	0	12806002	1035042400	31/12/2010	BOMBA VACUO OMEL	18.200,74	-8.188,32	10.012,42	BRL
A011	1035	12811106	207531	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	207533	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	207547	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-VC-21-S RPM: 1750 VAZA	26.642,21	-11.986,05	14.656,16	BRL
A011	1035	12811106	207641	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	207643	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	207645	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	207646	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	207648	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	207650	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 300 M³/H ALT. M	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	207652	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	207659	0	12806002	1035042400	31/12/2010	BOMBA CENT IMBIL RPM: 1780 ROTOR: 473 VAZAO: 475 M	50.583,96	-22.757,32	27.826,64	BRL
A011	1035	12811106	207672	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-UE-138 RPM: 1180 VAZAO	53.166,41	-23.919,04	29.247,37	BRL
A011	1035	12811106	207730	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	207731	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	207735	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	207736	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	207779	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: EQ-250-36-8 RPM: 1750 VAZA	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	207790	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1050 M3/H ALT.	84.447,66	-37.992,21	46.455,45	BRL
A011	1035	12811106	207791	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 850 M3/H ALT. M	84.447,66	-37.992,21	46.455,45	BRL
A011	1035	12811106	207798	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-YE-32S RPM: 1750 VAZAO	100.242,62	-45.098,27	55.144,35	BRL
A011	1035	12811106	207806	0	12806002	1035042400	31/12/2010	MOTOBOMBA	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	209543	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-30-5 RPM: 1750 VAZAO	4.898,98	-2.203,98	2.695,00	BRL
A011	1035	12811106	209590	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 20 M3/H ALT. MA	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	209679	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-100-33-S RPM: 1750 VAZA	10.673,85	-4.802,10	5.871,75	BRL
A011	1035	12811106	209775	0	12806002	1035042400	31/12/2010	BOMBA HELIC IMBIL RPM: 3500 VAZAO: 60 M3/H	15.537,21	-6.990,00	8.547,21	BRL
A011	1035	12811106	209796	0	12806002	1035042400	31/12/2010	BOMBA HELIC NETZCH VAZAO: 15.4 M3/H ALT. MAN: 4.5B	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	209893	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	209911	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 200 M3/H ALT. M	26.600,21	-11.967,16	14.633,05	BRL
A011	1035	12811106	210024	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	210029	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	210032	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	210036	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	210040	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	210041	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	210052	0	12806002	1035042400	31/12/2010	BOMBA CENT IMBIL RPM: 1780 ROTOR: 473 VAZAO: 475 M	50.583,96	-22.757,32	27.826,64	BRL
A011	1035	12811106	210076	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-UE-138 RPM: 1180 VAZAO	53.166,41	-23.919,04	29.247,37	BRL
A011	1035	12811106	210205	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210206	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210212	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	210350	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 850 M3/H ALT. M	84.447,66	-37.992,21	46.455,45	BRL
A011	1035	12811106	210364	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-YE-32S RPM: 1750 VAZAO	100.242,62	-45.098,27	55.144,35	BRL
A011	1035	12811106	210418	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: SN-75-30-5 RPM: 1750 VAZAO	4.898,98	-2.203,98	2.695,00	BRL
A011	1035	12811106	210516	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 3550 VAZAO: 20 M3/H ALT. MA	6.683,38	-3.006,74	3.676,64	BRL
A011	1035	12811106	210749	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-VF-24S RPM: 1750 VAZAO	11.581,38	-5.210,39	6.370,99	BRL
A011	1035	12811106	210965	0	12806002	1035042400	31/12/2010	BOMBA HELIC NETZCH VAZAO: 15.4 M3/H ALT. MAN: 4.5B	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	210969	0	12806002	1035042400	31/12/2010	BOMBA HELIC NETZCH VAZAO: 22 M3/H ALT. MAN: 6 BAR	17.217,08	-7.745,80	9.471,28	BRL
A011	1035	12811106	211036	0	12806002	1035042400	31/12/2010	BOMBA VACUO OMEL	18.200,74	-8.188,32	10.012,42	BRL
A011	1035	12811106	211198	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	25.286,99	-11.376,39	13.910,60	BRL
A011	1035	12811106	211230	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: BRF-VC-21-S RPM: 1750 VAZA	26.642,21	-11.986,05	14.656,16	BRL
A011	1035	12811106	211365	0	12806002	1035042400	31/12/2010	BOMBA CENT IMBIL ROTOR: 1160 VAZAO: 420 M3/H ALT.	45.342,36	-20.399,14	24.943,22	BRL
A011	1035	12811106	211380	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	211384	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	211388	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	211390	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	211394	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	45.776,75	-20.594,55	25.182,20	BRL
A011	1035	12811106	211403	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 300 M³/H ALT. M	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	211407	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE	46.167,28	-20.770,22	25.397,06	BRL
A011	1035	12811106	211423	0	12806002	1035042400	31/12/2010	BOMBA CENT IMBIL RPM: 1780 ROTOR: 473 VAZAO: 475 M	50.583,96	-22.757,32	27.826,64	BRL
A011	1035	12811106	211540	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	211544	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	211549	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 600 M3/H ALT. M	64.878,22	-29.188,09	35.690,13	BRL
A011	1035	12811106	211623	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE TIPO: EQ-250-36-8 RPM: 1750 VAZA	78.685,76	-35.400,06	43.285,70	BRL
A011	1035	12811106	211642	0	12806002	1035042400	31/12/2010	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1050 M3/H ALT.	84.447,66	-37.992,21	46.455,45	BRL
A011	1035	12811106	211671	0	12806002	1035042400	31/12/2010	MOTOBOMBA	113.596,78	-51.106,16	62.490,62	BRL
A011	1035	12811106	210438	0	12806004	1035042400	31/12/2010	COMPRESSOR AR SCHULZ	137.171,48	-57.012,84	80.158,64	BRL
A011	1035	12811106	207529	0	12806007	1035042400	30/11/2011	SISTEMA DE DRENAGEM - RATEIO	22.176,73	-7.466,11	14.710,62	BRL
A011	1035	12811106	207886	0	12806007	1035042400	31/12/2010	PRODUCAO DE ALCOOL - ISOLAMENTO TERMICO	630.778,56	-262.171,62	368.606,94	BRL
A011	1035	12811106	211912	0	12806007	1035042400	31/12/2010	PRODUCAO DE ALCOOL - TUBULACAO E ACESSORIOS	3.104.443,25	-1.290.305,67	1.814.137,58	BRL
A011	1035	12811106	207124	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207125	0	12806010	1035042400	31/12/2010	POSICIONADOR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207127	0	12806010	1035042400	31/12/2010	POSICIONADOR DE VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207128	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207130	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207131	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207133	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207134	0	12806010	1035042400	31/12/2010	POSICIONADOR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207136	0	12806010	1035042400	31/12/2010	POSICIONADOR SIEMENS	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207137	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-1.432,23	2.013,69	BRL
A011	1035	12811106	207139	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	207274	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA COD: 323	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207276	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207277	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207278	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	207318	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	207334	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA COD: 393	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207335	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207337	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207339	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207344	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207346	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	207367	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	207369	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	207370	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	207372	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	207373	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	207376	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA INTERATIVA TIPO: BORBOLETA DIAM	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	207378	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	207398	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	207400	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30"	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	207435	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 26"	16.763,28	-10.413,12	6.350,16	BRL
A011	1035	12811106	207578	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	207579	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE TIPO: BORBOLETA	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	207581	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	207582	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	207584	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	207585	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	209445	0	12806010	1035042400	31/12/2010	POSICIONADOR DE VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209446	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209447	0	12806010	1035042400	31/12/2010	POSICIONADOR DE VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209448	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209449	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209450	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209451	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209452	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	209454	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-1.432,23	2.013,69	BRL
A011	1035	12811106	209622	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA COD: 323	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209624	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA COD: 323	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209626	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209629	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209631	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209648	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	209684	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209685	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA PRESSAO: 285 P	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209686	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209688	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209689	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209693	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	209710	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	209711	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	209712	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	209713	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	209714	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 26"	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	209716	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA INTERATIVA TIPO: BORBOLETA DIAM	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	209717	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	209745	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	209791	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 26"	16.763,28	-10.413,12	6.350,16	BRL
A011	1035	12811106	209938	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE TIPO: BORBOLETA	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	209941	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	209943	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	209946	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	209948	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	210224	0	12806010	1035042400	31/12/2010	POSICIONADOR DE VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210226	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210230	0	12806010	1035042400	31/12/2010	POSICIONADOR DE VALVULA SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210232	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210238	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210242	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210246	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210249	0	12806010	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210251	0	12806010	1035042400	31/12/2010	POSICIONADOR BRAY	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210253	0	12806010	1035042400	31/12/2010	POSICIONADOR SIEMENS	3.445,92	-1.432,23	2.013,69	BRL
A011	1035	12811106	210254	0	12806010	1035042400	31/12/2010	POSICIONADOR INTERATIVA DIAM: 18"	3.445,92	-2.140,56	1.305,36	BRL
A011	1035	12811106	210602	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA COD: 323	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210603	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210604	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210607	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210618	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRES	9.571,45	-5.945,67	3.625,78	BRL
A011	1035	12811106	210665	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	10.196,06	-6.333,69	3.862,37	BRL
A011	1035	12811106	210699	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210703	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210709	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210711	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA DIAM: 24"	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210729	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRES	11.374,73	-7.065,80	4.308,93	BRL
A011	1035	12811106	210781	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	210783	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	210787	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA |: \ DIA	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	210791	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL
A011	1035	12811106	210799	0	12806010	1035042400	31/12/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	11.934,34	-7.413,44	4.520,90	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	210811	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	12.338,14	-7.664,25	4.673,89	BRL
A011	1035	12811106	210857	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30" PRES	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	210861	0	12806010	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 30"	13.004,30	-8.078,12	4.926,18	BRL
A011	1035	12811106	211274	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	211276	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE TIPO: BORBOLETA	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	211278	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	211280	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA HITER DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	211282	0	12806010	1035042400	31/12/2010	VALVULA AUTOMATICA KEYSTONE DIAM: 20"	30.685,76	-19.061,62	11.624,14	BRL
A011	1035	12811106	213592	0	12806010	1035042400	31/05/2015	VÁLVS BLOQ- LINHAS ALIMENT VAPOR PARA A DESTILARIA	61.307,68	-13.623,89	47.683,79	BRL
A011	1035	12811106	202089	0	12806011	1035042400	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202101	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202145	0	12806011	1035042400	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202158	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202159	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202160	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202161	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202163	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202164	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202165	0	12806011	1035042400	31/12/2010	TRANSMISSOR ROSEMOUNT	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202166	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202167	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO E DENSIDADE ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202168	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202169	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202170	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202171	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202172	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202174	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202175	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202176	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202178	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202179	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202180	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202181	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202182	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER IP: 67	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202585	0	12806011	1035042400	31/12/2010	TRANSMISSOR TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202609	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202685	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202687	0	12806011	1035042400	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202709	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202711	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202713	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202715	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202717	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE DENSIDADE ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202719	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202721	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202723	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202725	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202727	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO ROSEMOUNT	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202729	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202731	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202733	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202735	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202737	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202739	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE TEMPERATURA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202741	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202743	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202745	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202747	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202749	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	202824	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE TEMPERATURA SMAR	2.408,88	-1.001,21	1.407,67	BRL
A011	1035	12811106	202889	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	202979	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203043	0	12806011	1035042400	31/12/2010	TRANSMISSOR NIVEL YOKOGAWA	2.783,47	-1.156,90	1.626,57	BRL
A011	1035	12811106	203089	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203093	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203097	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203103	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203107	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203109	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203115	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203121	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203123	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO E DENSIDADE ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203125	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203129	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203133	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203137	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203141	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203147	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203149	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203155	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE TEMPERATURA	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203157	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203161	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203165	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203167	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	203171	0	12806011	1035042400	31/12/2010	TRANSMISSOR DE NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207089	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207090	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207110	0	12806011	1035042400	31/12/2010	TRANSMISSOR VAZAO ENDRESS+HAUSER	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	207329	0	12806011	1035042400	31/12/2010	MEDIDOR VAZAO ENDRESS + HAUSER	10.859,90	-4.513,70	6.346,20	BRL
A011	1035	12811106	207617	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	207619	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	207637	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	45.364,53	-18.854,93	26.509,60	BRL
A011	1035	12811106	207902	0	12806011	1035042400	31/12/2010	PRODUCAO DE ALCOOL - INSTRUMENTACAO	1.724.690,70	-716.836,46	1.007.854,24	BRL
A011	1035	12811106	209411	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209433	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	209600	0	12806011	1035042400	28/02/2013	AUTOMACAO VALVULAS SPRAY DAS DORNAS FERMENTACAO	7.000,00	-2.181,69	4.818,31	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	209839	0	12806011	1035042400	31/12/2010	TRANSMISSOR DO BRIX ENDRESS+HAUSER IP: 67	21.191,32	-8.807,79	12.383,53	BRL
A011	1035	12811106	209997	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	209998	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	210013	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	45.364,53	-18.854,93	26.509,60	BRL
A011	1035	12811106	210016	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	45.364,53	-18.854,93	26.509,60	BRL
A011	1035	12811106	210146	0	12806011	1035042400	31/12/2010	TRANSMISSOR PRESSAO SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	210148	0	12806011	1035042400	31/12/2010	TRANSMISSOR NIVEL SMAR	3.184,34	-1.323,50	1.860,84	BRL
A011	1035	12811106	211331	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	211334	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	42.572,28	-17.694,33	24.877,95	BRL
A011	1035	12811106	211369	0	12806011	1035042400	31/12/2010	AMOSTRADOR DE FLUIDOS CONTROL SYSTEM	45.364,53	-18.854,93	26.509,60	BRL
A011	1035	12811106	207800	0	12806012	1035042400	31/12/2010	PRE-AQUECEDOR DEDINI	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	207802	0	12806012	1035042400	31/12/2010	AQUECEDOR DE ALCOOL HIDRATADO ALFA LAVAL	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	210374	0	12806012	1035042400	31/12/2010	PRE-AQUECEDOR DE ALCOOL HIDRATADO ALFA LAVAL	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	210376	0	12806012	1035042400	31/12/2010	PRE-AQUECEDOR DE ALCOOL HIDRATADO ALFA LAVAL	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	211662	0	12806012	1035042400	31/12/2010	AQUECEDOR FLEGMA ALFA LAVAL	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	211665	0	12806012	1035042400	31/12/2010	PRE AQUECEDOR VAPOR ALCOOLICO DEDINI COD: ASME SEC	104.511,60	-43.438,40	61.073,20	BRL
A011	1035	12811106	207799	0	12806013	1035042400	31/12/2010	CONDENSADOR AUXILIAR R1 DEDINI	100.785,41	-41.889,64	58.895,77	BRL
A011	1035	12811106	207815	0	12806013	1035042400	31/12/2010	CONDENSADOR DE ALCOOL ANIDRO DEDINI	123.857,90	-51.479,24	72.378,66	BRL
A011	1035	12811106	207818	0	12806013	1035042400	31/12/2010	CONDENSADOR DEDINI COD: ASME SEC VIII	135.477,12	-56.308,61	79.168,51	BRL
A011	1035	12811106	207829	0	12806013	1035042400	31/12/2010	CONDENSADOR PRINCIPAL R DEDINI	148.213,93	-61.602,43	86.611,50	BRL
A011	1035	12811106	209453	0	12806013	1035042400	31/12/2010	POSICIONADOR SMAR	3.445,92	-1.432,23	2.013,69	BRL
A011	1035	12811106	210416	0	12806013	1035042400	31/12/2010	CONDENSADOR DE ALCOOL ANIDRO DEDINI	123.857,90	-51.479,24	72.378,66	BRL
A011	1035	12811106	210430	0	12806013	1035042400	31/12/2010	CONDENSADOR FINAL E2 DEDINI	135.477,12	-56.308,61	79.168,51	BRL
A011	1035	12811106	210536	0	12806013	1035042400	31/12/2010	CONDENSADOR DEDINI COD: ASME SEC VIII	210.870,28	-87.644,42	123.225,86	BRL
A011	1035	12811106	211658	0	12806013	1035042400	31/12/2010	CONDENSADOR VAPOR ALCOOLICO / AGUA DEDINI COD: ASM	100.785,41	-41.889,64	58.895,77	BRL
A011	1035	12811106	211688	0	12806013	1035042400	31/12/2010	CONDENSADOR A VACUO DE FLEGMA DEDINI	123.857,90	-51.479,24	72.378,66	BRL
A011	1035	12811106	211725	0	12806013	1035042400	31/12/2010	CONDENSADOR DEDINI COD: ASME SEC VIII	148.213,93	-61.602,43	86.611,50	BRL
A011	1035	12811106	211762	0	12806013	1035042400	31/12/2010	CONDENSADOR DEDINI	210.870,28	-87.644,42	123.225,86	BRL
A011	1035	12811106	207858	0	12806016	1035042400	31/12/2010	FILTRO DE VINHO DEDINI	214.867,61	-89.305,81	125.561,80	BRL
A011	1035	12811106	210540	0	12806016	1035042400	31/12/2010	FILTRO DE VINHO DEDINI	214.867,61	-89.305,81	125.561,80	BRL
A011	1035	12811106	211766	0	12806016	1035042400	31/12/2010	FILTRO DE VINHO DEDINI	214.867,61	-89.305,81	125.561,80	BRL
A011	1035	12811106	207628	0	12806019	1035042400	31/12/2010	REDUTOR TT	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207629	0	12806019	1035042400	31/12/2010	REDUTOR TT	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	207683	0	12806019	1035042400	31/12/2010	REDUTOR SEW TIPO: MCBPVHT05	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207685	0	12806019	1035042400	31/12/2010	REDUTOR SEW FS: 3.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210005	0	12806019	1035042400	31/12/2010	REDUTOR TT	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	210093	0	12806019	1035042400	31/12/2010	REDUTOR SEW TIPO: MCBPVHT05	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210095	0	12806019	1035042400	31/12/2010	REDUTOR SEW FS: 3.1	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	210097	0	12806019	1035042400	31/12/2010	REDUTOR SEW IP: 55 RPM: 250	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211356	0	12806019	1035042400	31/12/2010	REDUTOR TT	43.681,04	-18.155,18	25.525,86	BRL
A011	1035	12811106	211463	0	12806019	1035042400	31/12/2010	REDUTOR SEW TIPO: MCBPVHT05	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	211465	0	12806019	1035042400	31/12/2010	REDUTOR SEW IP: 55 RPM: 250	64.748,31	-26.911,40	37.836,91	BRL
A011	1035	12811106	207855	0	12806021	1035042400	31/12/2010	TORRE RESFRIAMENTO DE VINHACA	204.712,11	-85.084,89	119.627,22	BRL
A011	1035	12811106	210528	0	12806021	1035042400	31/12/2010	TORRE RESFRIAMENTO DE VINHACA	204.712,11	-85.084,89	119.627,22	BRL
A011	1035	12811106	210532	0	12806021	1035042400	31/12/2010	TORRE RESFRIAMENTO DE VINHACA	204.712,11	-85.084,89	119.627,22	BRL
A011	1035	12811106	211759	0	12806021	1035042400	31/12/2010	TORRE RESFRIAMENTO DE VINHACA	204.712,11	-85.084,89	119.627,22	BRL
A011	1035	12811106	207767	0	12806022	1035042400	31/12/2010	RESFRIADOR DE OLEO FUSEL ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	207769	0	12806022	1035042400	31/12/2010	RESFRIADOR DE ALCOOL ANIDRO ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	207816	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR ALFA LAVAL	127.112,24	-52.831,85	74.280,39	BRL
A011	1035	12811106	207822	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR A ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	207823	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR D ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	207825	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR G ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	207826	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR K ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	207828	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR N ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	207831	0	12806022	1035042400	31/12/2010	RECUPERADOR DE CALOR K DEDINI	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	207833	0	12806022	1035042400	31/12/2010	RECUPERADOR DE CALOR K DEDINI	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	207834	0	12806022	1035042400	31/12/2010	RECUPERADOR CALOR VINHACA/VINHO DEDINI COD: ASME S	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	210282	0	12806022	1035042400	31/12/2010	RESFRIADOR DE ALCOOL ANIDRO ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	210286	0	12806022	1035042400	31/12/2010	RESFRIADOR DE FLEGMA ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	210288	0	12806022	1035042400	31/12/2010	RESFRIADOR ALCOOL HIDRATADO ALFA LAVAL COD: ASME S	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	210422	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR ALFA LAVAL	127.112,24	-52.831,85	74.280,39	BRL
A011	1035	12811106	210444	0	12806022	1035042400	31/12/2010	LINHA DE MOSTO B ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	210448	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR C ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	210450	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR F ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	210456	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR J ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	210460	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR M ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	210468	0	12806022	1035042400	31/12/2010	RECUPERADOR DE CALOR K DEDINI	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	210472	0	12806022	1035042400	31/12/2010	RECUPERADOR DE CALOR K DEDINI	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	210476	0	12806022	1035042400	31/12/2010	RECUPERADOR CALOR VINHACA/VINHO DEDINI COD: ASME S	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	210480	0	12806022	1035042400	31/12/2010	RECUPERADOR CALOR VINHACA/VINHO DEDINI COD: ASME S	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	211604	0	12806022	1035042400	31/12/2010	RESFRIADOR DE FLEGMA ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	211607	0	12806022	1035042400	31/12/2010	RESFRIADOR DE ALCOOLHIDRATADO J ALFA LAVAL	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	211608	0	12806022	1035042400	31/12/2010	RESFRIADOR OLEO FUSEL ALFA LAVAL COD: ASME SEC VII	74.464,52	-30.949,82	43.514,70	BRL
A011	1035	12811106	211699	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR ALFA LAVAL	127.112,24	-52.831,85	74.280,39	BRL
A011	1035	12811106	211702	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR DE FLEGMA ALFA LAVAL	127.112,24	-52.831,85	74.280,39	BRL
A011	1035	12811106	211711	0	12806022	1035042400	31/12/2010	LINHA DE MOSTO A ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211715	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR B ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211716	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR E ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211718	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR H ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211721	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR L ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211722	0	12806022	1035042400	31/12/2010	TROCADOR DE CALOR P ALFA LAVAL	143.703,46	-59.727,69	83.975,77	BRL
A011	1035	12811106	211729	0	12806022	1035042400	31/12/2010	RECUPERADOR DE CALOR K DEDINI	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	211730	0	12806022	1035042400	31/12/2010	RECUPERADOR CALOR VINHACA/VINHO DEDINI COD: ASME S	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	211731	0	12806022	1035042400	31/12/2010	RECUPERADOR CALOR VINHACA/VINHO DEDINI COD: ASME S	150.248,72	-62.448,16	87.800,56	BRL
A011	1035	12811106	207911	0	12806025	1035042400	31/12/2010	PRODUCAO DE ALCOOL - ELETRICA	3.473.272,24	-1.443.602,80	2.029.669,44	BRL
A011	1035	12811106	202046	0	12806026	1035042400	31/12/2010	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 850000	2.149,92	-967,20	1.182,72	BRL
A011	1035	12811106	202769	0	12806026	1035042400	31/12/2010	APARELHO DE EXTRACAO DE OLEO FUSEL DEDINI	2.149,92	-967,20	1.182,72	BRL
A011	1035	12811106	207172	0	12806026	1035042400	31/12/2010	UNIDADE CONTROLE METTLER TOLEDO	4.500,43	-1.870,49	2.629,94	BRL
A011	1035	12811106	207320	0	12806026	1035042400	31/12/2010	TANQUE DE SODA CAUSTICA DEDINI	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	207520	0	12806026	1035042400	31/12/2010	TANQUE PREPARO DE SODA CAUSTICA DEDINI VOL: 3.0 M3	23.124,12	-9.611,10	13.513,02	BRL
A011	1035	12811106	207576	0	12806026	1035042400	31/12/2010	TANQUE VERTICAL	30.145,04	-12.529,19	17.615,85	BRL
A011	1035	12811106	207613	0	12806026	1035042400	31/12/2010	TANQUE PULMAO PARA ALCOOL HDRATADO DEDINI VOL: 15	38.447,72	-15.980,09	22.467,63	BRL
A011	1035	12811106	207639	0	12806026	1035042400	31/12/2010	TANQUE DE MEL	45.691,33	-18.990,75	26.700,58	BRL
A011	1035	12811106	207781	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE OLEO FUSEL VOL: 50 M3	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	207792	0	12806026	1035042400	31/12/2010	TANQUE DE FLEGMA	88.329,67	-36.712,61	51.617,06	BRL
A011	1035	12811106	207813	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE ALCOOL ANIDRO/HIDRATADO VOL: 100	123.812,46	-51.460,43	72.352,03	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	207915	0	12806026	1035042400	31/12/2010	PRODUCAO DE ALCOOL - TANQUES EM GERAL	4.507.599,97	-1.873.502,38	2.634.097,59	BRL
A011	1035	12811106	209676	0	12806026	1035042400	31/12/2010	TANQUE DE ANTI ESPUMANTE	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	209678	0	12806026	1035042400	31/12/2010	TANQUE HORIZONTAL	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	209816	0	12806026	1035042400	31/12/2010	BALAO DE RETROGRADACAO DEDINI	18.280,41	-7.597,93	10.682,48	BRL
A011	1035	12811106	209935	0	12806026	1035042400	31/12/2010	TANQUE DE CONDENSADO CONTAMINADO	30.145,04	-12.529,19	17.615,85	BRL
A011	1035	12811106	209936	0	12806026	1035042400	31/12/2010	TANQUE VERTICAL VOL: 8000/10000 L (UTIL/TOTAL) DIM	30.145,04	-12.529,19	17.615,85	BRL
A011	1035	12811106	210070	0	12806026	1035042400	31/12/2010	VASO DE LODO DEDINI	52.237,20	-21.711,49	30.525,71	BRL
A011	1035	12811106	210086	0	12806026	1035042400	31/12/2010	TANQUE PULMAO DEDINI	58.275,85	-24.221,33	34.054,52	BRL
A011	1035	12811106	210322	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE OLEO FUSEL VOL: 50 M3	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	210356	0	12806026	1035042400	31/12/2010	TANQUE DE FLEGMA	88.329,67	-36.712,61	51.617,06	BRL
A011	1035	12811106	210404	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE ALCOOL ANIDRO/HIDRATADO VOL: 100	123.812,46	-51.460,43	72.352,03	BRL
A011	1035	12811106	210406	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE ALCOOL DE SEGUNDA VOL: 100 M3	123.812,46	-51.460,43	72.352,03	BRL
A011	1035	12811106	210669	0	12806026	1035042400	31/12/2010	TANQUE DE SELO BOMBA VACUO DEDINI	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	210675	0	12806026	1035042400	31/12/2010	TANQUE HORIZONTAL	10.309,61	-4.285,03	6.024,58	BRL
A011	1035	12811106	211265	0	12806026	1035042400	31/12/2010	TANQUE SELO PARA BOMBA A VACUO DEDINI	29.493,07	-12.258,26	17.234,81	BRL
A011	1035	12811106	211268	0	12806026	1035042400	31/12/2010	TANQUE HORIZONTAL	30.145,04	-12.529,19	17.615,85	BRL
A011	1035	12811106	211327	0	12806026	1035042400	31/12/2010	TANQUE PULMAO DE ALCOOL ANIDRO DEDINI DIAM: 1800MM	38.447,72	-15.980,09	22.467,63	BRL
A011	1035	12811106	211441	0	12806026	1035042400	31/12/2010	VASO DE LODO DEDINI CAP: 25 Mº	52.237,20	-21.711,49	30.525,71	BRL
A011	1035	12811106	211452	0	12806026	1035042400	31/12/2010	TANQUE DE VINHACA DEDINI VOL: 30 Mº	58.275,85	-24.221,33	34.054,52	BRL
A011	1035	12811106	211625	0	12806026	1035042400	31/12/2010	TANQUE PULMAO DE VINHO FERMENTADO DEDINI VOL: 50 M	79.176,78	-32.908,33	46.268,45	BRL
A011	1035	12811106	211647	0	12806026	1035042400	31/12/2010	TANQUE DE FLEGMA DEDINI	88.329,67	-36.712,61	51.617,06	BRL
A011	1035	12811106	211682	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE ALCOOL ANIDRO/HIDRATADO VOL: 100	123.812,46	-51.460,43	72.352,03	BRL
A011	1035	12811106	211684	0	12806026	1035042400	31/12/2010	TANQUE MEDIDOR DE ALCOOL ANIDRO/HIDRATADO VOL: 100	123.812,46	-51.460,43	72.352,03	BRL
A011	1035	12811106	207878	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	207879	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	207881	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	210586	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	210588	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	210594	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	211800	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	211801	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	211802	0	12806027	1035042400	31/12/2010	CENTRIFUGA ALFA LAVAL	391.295,40	-162.634,88	228.660,52	BRL
A011	1035	12811106	207237	0	12806028	1035042400	31/12/2010	\CONDICONADOR COMPACTO DE AMOSTRAS CONTROL SYSTEM	6.322,29	-2.627,69	3.694,60	BRL
A011	1035	12811106	209585	0	12806028	1035042400	31/12/2010	\CONDICONADOR COMPACTO DE AMOSTRAS CONTROL SYSTEM	6.322,29	-2.627,69	3.694,60	BRL
A011	1035	12811106	210510	0	12806028	1035042400	31/12/2010	\CONDICONADOR COMPACTO DE AMOSTRAS CONTROL SYSTEM	6.322,29	-2.627,69	3.694,60	BRL
A011	1035	12811106	202435	0	12806030	1035042400	31/01/2011	PRENSA HIDRAULICA CAP. 30 TON.	1.163,88	-979,58	184,30	BRL
A011	1035	12811106	210530	0	12806030	1035042400	28/02/2011	PRENSA HIDRAULICA CAP. 100 TON.	8.167,50	-4.287,91	3.879,59	BRL
A011	1035	12811106	211094	0	12806030	1035042400	31/12/2010	PRENSA HIDRAULICA RIBEIRO CAP: 30 TON	21.222,07	-8.820,59	12.401,48	BRL
A011	1035	12811106	214146	0	12806030	1035042400	01/06/2016	COMPRA DE EQUIPAMENTOS DE SSMA 15-16 UAT	11.056,04	-1.791,51	9.264,53	BRL
A011	1035	12811106	207669	0	12806031	1035042400	31/12/2010	COLUNA DE CO2 DEDINI	52.255,80	-21.719,16	30.536,64	BRL
A011	1035	12811106	207874	0	12806031	1035042400	31/12/2010	COLUNA DE CONCENTRACAO DE CABECAS DEDINI	323.894,68	-134.620,93	189.273,75	BRL
A011	1035	12811106	207889	0	12806031	1035042400	31/12/2010	COLUNA REFIFICACAO B DEDINI	656.085,88	-272.690,19	383.395,69	BRL
A011	1035	12811106	207891	0	12806031	1035042400	31/12/2010	COLUNA DE DESTILACAO A DEDINI	751.522,42	-312.356,67	439.165,75	BRL
A011	1035	12811106	207894	0	12806031	1035042400	31/12/2010	COLUNA FALLING FILM C DEDINI SUP TROCA TERMICA: 19	1.164.711,36	-484.091,13	680.620,23	BRL
A011	1035	12811106	210553	0	12806031	1035042400	31/12/2010	COLUNA LAVAGEM DE GASES DEDINI	286.471,71	-119.066,74	167.404,97	BRL
A011	1035	12811106	210632	0	12806031	1035042400	31/12/2010	COLUNA DE RETIFICACAO B	656.085,88	-272.690,19	383.395,69	BRL
A011	1035	12811106	210634	0	12806031	1035042400	31/12/2010	PRODUCAO DE ALCOOL - TRANSPORTE	689.876,28	-286.734,53	403.141,75	BRL
A011	1035	12811106	210667	0	12806031	1035042400	31/12/2010	COLUNA EPURACAO A1	1.308.266,68	-543.757,35	764.509,33	BRL
A011	1035	12811106	210695	0	12806031	1035042400	31/12/2010	COLUNA ESGOTAMENTO B1	1.647.994,53	-684.959,06	963.035,47	BRL
A011	1035	12811106	211796	0	12806031	1035042400	31/12/2010	COLUNA CONCETRACAO DE CABECAS D DEDINI	323.894,68	-134.620,93	189.273,75	BRL
A011	1035	12811106	211848	0	12806031	1035042400	31/12/2010	COLUNA DESTILACAO A	751.522,42	-312.356,67	439.165,75	BRL
A011	1035	12811106	211861	0	12806031	1035042400	31/12/2010	COLUNA FALLING FILM D DEDINI	1.164.711,36	-484.091,13	680.620,23	BRL
A011	1035	12811106	211870	0	12806031	1035042400	31/12/2010	COLUNA DE EPURACAO DEDINI	1.308.266,68	-543.757,35	764.509,33	BRL
A011	1035	12811106	211891	0	12806031	1035042400	31/12/2010	COLUNA DE ESGOTAMENTO B1 DEDINI	1.647.994,53	-684.959,06	963.035,47	BRL
A011	1035	12811106	212631	0	12806031	1035042400	31/12/2010	PRODUCAO DE ALCOOL - SEGUROS	531.730,07	-221.003,94	310.726,13	BRL
A011	1035	12811106	220183	0	12806031	1035042400	31/12/2010	PRODUCAO DE ALCOOL - ENGENHARIA E SUPERVISAO	804.855,66	-334.523,72	470.331,94	BRL
A011	1035	12811106	220186	0	12806031	1035042400	31/12/2010	PRODUCAO DE ALCOOL - IMPREVISTOS	4.467.635,35	-1.856.891,80	2.610.743,55	BRL
A011	1035	12811106	207897	0	12806033	1035042400	31/12/2010	CUBA DE PRE-FEMENTACAO C CAP: 500 M3	1.243.567,77	-516.866,38	726.701,39	BRL
A011	1035	12811106	207904	0	12806033	1035042400	31/12/2010	DORNA 2 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	207905	0	12806033	1035042400	31/12/2010	DORNA 5 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	207906	0	12806033	1035042400	31/12/2010	DORNA VOLANTE	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	210663	0	12806033	1035042400	31/12/2010	CUBA DE PRE-FEMENTACAO B CAP: 500 M3	1.243.567,77	-516.866,38	726.701,39	BRL
A011	1035	12811106	210701	0	12806033	1035042400	31/12/2010	DORNA 1 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	210707	0	12806033	1035042400	31/12/2010	DORNA 4 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	210713	0	12806033	1035042400	31/12/2010	DORNA 7 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	211272	0	12806033	1035042400	28/02/2013	NSTALACAO CARRETEL SUCCAO BOMBAS TROCADORES DORNA	27.285,38	-8.503,91	18.781,47	BRL
A011	1035	12811106	211867	0	12806033	1035042400	31/12/2010	CUBA DE PRE-FEMENTACAO A CAP: 500 M3	1.243.567,77	-516.866,38	726.701,39	BRL
A011	1035	12811106	211900	0	12806033	1035042400	31/12/2010	DORNA 3 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	211901	0	12806033	1035042400	31/12/2010	DORNA 6 CAP: 20000 M3	1.923.034,16	-799.274,30	1.123.759,86	BRL
A011	1035	12811106	210582	0	12806035	1035042400	31/12/2010	PONTE ROLANTE FEBA CAP: 5 TON	387.406,30	-161.018,38	226.387,92	BRL
A011	1035	12811106	202009	0	12806036	1035042400	31/12/2010	SERRA ELETRICA ACRA	1.280,60	-532,30	748,30	BRL
A011	1035	12811106	207256	0	12806036	1035042400	31/01/2011	EXTRATOR HIDRAULICO SACA POLIAS CAP. 15 TON	9.801,23	-5.227,33	4.573,90	BRL
A011	1035	12811106	207741	0	12806036	1035042400	31/12/2010	TORNO MAGNUM IP: 54 8 KVA 220/380 V	70.380,73	-29.252,42	41.128,31	BRL
A011	1035	12811106	207772	0	12806036	1035042400	31/12/2010	FURADEIRA RADIAL MORGON 440 V	75.537,21	-31.395,69	44.141,52	BRL
A011	1035	12811106	209957	0	12806036	1035042400	28/02/2011	FREZADORA FERRAMENTERIRA FVF 2500	37.207,50	-19.533,91	17.673,59	BRL
A011	1035	12811106	210048	0	12806036	1035042400	31/12/2010	FRESA VEKER 220 V	50.135,65	-20.837,97	29.297,68	BRL
A011	1035	12811106	207340	0	12806038	1035042400	31/12/2010	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24"	11.374,73	-4.727,63	6.647,10	BRL
A011	1035	12811106	207888	0	12806038	1035042400	31/12/2010	EVAPORADOR PARA ALCOOL DEDINI	642.554,42	-267.066,12	375.488,30	BRL
A011	1035	12811106	207895	0	12806038	1035042400	31/12/2010	FALLING FILM DEDINI COD: ASME SEC VIII	1.164.711,36	-484.091,13	680.620,23	BRL
A011	1035	12811106	210630	0	12806038	1035042400	31/12/2010	EVAPORADOR DE ALCOOL DEDINI	642.554,42	-267.066,12	375.488,30	BRL
A011	1035	12811106	210653	0	12806038	1035042400	31/12/2010	FALLING FILM DEDINI COD: ASME SEC VIII	1.164.711,36	-484.091,13	680.620,23	BRL
A011	1035	12811106	211838	0	12806038	1035042400	31/12/2010	EVAPORADOR DEDINI	642.554,42	-267.066,12	375.488,30	BRL
A011	1035	12811106	210737	0	12806041	1035042400	31/12/2010	PRODUCAO DE ALCOOL - ESTRUTURAS METALICAS	3.177.106,68	-1.320.506,86	1.856.599,82	BRL
A011	1035	12811106	224604	0	12806050	1035042400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	5.707,15	-63,41	5.643,74	BRL
A011	1035	12811106	202823	0	12806001	1035042500	31/12/2010	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	2.281,77	-1.026,50	1.255,27	BRL
A011	1035	12811106	207265	0	12806001	1035042500	31/12/2010	MOT ELET SEW TIPO: DFVE225S4 37 KW 220/380/440/760	9.269,94	-4.170,46	5.099,48	BRL
A011	1035	12811106	207366	0	12806001	1035042500	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 250 SN 75 CV 220/380/4	11.902,43	-5.354,74	6.547,69	BRL
A011	1035	12811106	207507	0	12806001	1035042500	31/12/2010	MOT ELET WEG IP: W55 CARC: 280 SN 150 CV 220/380/4	22.068,98	-9.928,60	12.140,38	BRL
A011	1035	12811106	207528	0	12806001	1035042500	31/12/2010	MOT ELET WEG CARC: 255 M/L 200 CV 650 V 169 A RPM:	23.557,31	-10.598,17	12.959,14	BRL
A011	1035	12811106	209558	0	12806001	1035042500	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 200 L 30 CV 220/380/44	5.170,00	-2.325,96	2.844,04	BRL
A011	1035	12811106	209606	0	12806001	1035042500	31/12/2010	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.6/	8.390,94	-3.775,02	4.615,92	BRL
A011	1035	12811106	210446	0	12806001	1035042500	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 200 L 30 CV 220/380/44	5.170,00	-2.325,96	2.844,04	BRL
A011	1035	12811106	211180	0	12806001	1035042500	31/12/2010	MOT ELET WEG FS: 1.15 CARC: 315 SN 175 CV 440 V 20	23.390,42	-10.523,12	12.867,30	BRL
A011	1035	12811106	210580	0	12806007	1035042500	31/12/2010	BRACO DE CARREGAMENTO DE ALCOOL OPW DIAM: 4"	9.310,93	-3.869,93	5.441,00	BRL
A011	1035	12811106	212001	0	12806011	1035042500	31/05/2014	SISTEMA DE AUTOMATIZAÇÃO DOS OS CUBÍCULOS DA CASA	63.822,46	-63.822,45	0,01	BRL
A011	1035	12811106	210534	0	12806024	1035042500	30/09/2011	ESTUFA ELETRODO MILANE MOD. ESE200/P 440V 200KG	7.767,90	-3.560,30	4.207,60	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811106	224605	0	12806050	1035042500	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	13.448,54	-149,43	13.299,11	BRL
A011	1035	12811106	213591	0	12806050	1035042600	29/02/2016	SOBRESSALENTES -UAT -ELÉTRICA - INSTRUMENTAÇÃO - 1	411.920,40	-83.671,34	328.249,06	BRL
A011	1035	12811106	224606	0	12806050	1035042600	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	12.472,69	-138,59	12.334,10	BRL
A011	1035	12811106	224607	0	12806050	1035042700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	6.875,89	-76,40	6.799,49	BRL
A011	1035	12811106	224500	0	12806005	1035043100	31/03/2019	REJUVENESCIMENTO MOTORES - UAT	55.839,27	-664,75	55.174,52	BRL
A011	1035	12811106	212590	0	12806019	1035043100	31/03/2015	REDUTORES BREVINI 13-14 UAE	462.193,93	-106.989,33	355.204,60	BRL
A011	1035	12811106	213583	0	12806043	1035043100	29/02/2016	ADEQUAÇÃO DAS PENEIRAS DE CALDO - UAT	109.171,98	-19.711,65	89.460,33	BRL
A011	1035	12811106	213570	0	12806050	1035043100	31/05/2015	SOBRESSALENTES DE ATIVOS IND 13-14 UAT	104.749,99	-26.187,45	78.562,54	BRL
A011	1035	12811106	213587	0	12806050	1035043100	30/05/2015	SOBRESSALENTES UAT - RECEPÇÃO-PREPARO E EXTRAÇÃO -	282.368,83	-70.592,18	211.776,65	BRL
A011	1035	12811106	213594	0	12806050	1035043100	29/02/2016	ADEQUAÇÃO HILLO 15-16 UAT	59.813,57	-12.149,62	47.663,95	BRL
A011	1035	12811106	213678	0	12806050	1035043100	31/03/2016	SOBRESSALENTES DE ATIVOS ENTRESAFRA MANUTENÇÃO IND	1.515.259,10	-299.895,02	1.215.364,08	BRL
A011	1035	12811106	224608	0	12806050	1035043100	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	967.850,35	-10.753,89	957.096,46	BRL
A011	1035	12811106	224609	0	12806050	1035043200	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	337.281,62	-3.747,57	333.534,05	BRL
A011	1035	12811106	224610	0	12806050	1035043400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	14.299,71	-158,89	14.140,82	BRL
A011	1035	12811106	224611	0	12806050	1035043400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	228.176,44	-2.535,29	225.641,15	BRL
A011	1035	12811106	224495	0	12806006	1035043500	31/03/2019	ADQ LINHA VAPOR GERADORES UAT	165.744,13	-1.255,64	164.488,49	BRL
A011	1035	12811106	224497	0	12806032	1035043500	31/03/2019	ADQ LINHA VAPOR GERADORES UAT	161.444,25	-996,57	160.447,68	BRL
A011	1035	12811106	224612	0	12806050	1035043500	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	321.339,43	-3.570,44	317.768,99	BRL
A011	1035	12811106	213589	0	12806037	1035043600	29/02/2016	SISTEMA DE OSMOSE REVERSA GEHAKA	562.247,28	-228.412,91	333.834,37	BRL
A011	1035	12811106	223997	0	12806050	1035043600	31/12/2018	CD-080361 - ¿MEMBR OSMOSE REVERSA 18-19 UAT¿	196.586,10	-5.119,43	191.466,67	BRL
A011	1035	12811106	224613	0	12806050	1035043600	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	127.779,21	-1.419,77	126.359,44	BRL
A011	1035	12811106	224501	0	12806006	1035043700	31/03/2019	TRASEIRA CALD 1 - SF18-19 UAT	110.925,98	-840,35	110.085,63	BRL
A011	1035	12811106	224502	0	12806006	1035043700	31/03/2019	TRASEIRA CALD 2 - SF18-19 UAT	273.738,50	-2.073,78	271.664,72	BRL
A011	1035	12811106	224503	0	12806032	1035043700	31/03/2019	TRASEIRA CALD 2 - SF18-19 UAT	132.263,75	-816,44	131.447,31	BRL
A011	1035	12811106	224614	0	12806050	1035043700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	227.031,34	-2.522,57	224.508,77	BRL
A011	1035	12811106	224615	0	12806050	1035043800	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	225.158,47	-2.501,76	222.656,71	BRL
A011	1035	12811106	224616	0	12806050	1035043900	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	95.679,10	-1.063,10	94.616,00	BRL
A011	1035	12811106	212657	0	12806011	1035061300	31/03/2015	AUTOMAT INVENTARIO DE ETANOL¿	1.583.230,86	-1.319.359,03	263.871,83	BRL
A011	1035	12811106	213799	0	12806011	1035061300	31/03/2016	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	8.158,42	-5.166,96	2.991,46	BRL
A011	1035	12811107	210021	0	12807002	1035022100	01/11/2007	TRATOR DE PNEUS VALTRA MOD. BM 100	87.169,90	-87.169,90	0,00	BRL
A011	1035	12811107	211424	0	12807002	1035022100	31/12/2013	TRATOR JARDIM JOHN DEERE MOD. LD170 26CV	13.379,17	-9.058,78	4.320,39	BRL
A011	1035	12811107	215172	0	12807002	1035022100	31/01/2018	TRATOR CORTADOR DE GRAMA	18.603,75	-3.100,62	15.503,13	BRL
A011	1035	12811107	222953	0	12807009	1035022100	31/03/2018	ROCADEIRA A GASOLINA 2.3KW HUSQVARNA-553RBX	4.935,07	-719,69	4.215,38	BRL
A011	1035	12811107	222954	0	12807009	1035022100	31/03/2018	ROCADEIRA HIDRAULICA BALDAN-RD/RDU-1300/1500/1700	6.806,25	-992,58	5.813,67	BRL
A011	1035	12811107	213704	0	12807002	1035023200	31/03/2016	EMPILHADEIRA COMBUST GAS GLP CLARK C25	40.753,20	-16.131,46	24.621,74	BRL
A011	1035	12811107	223126	0	12807009	1035023200	31/03/2018	ESCANINHO PORTA FOLHA ISOLEAN VERMELHO	214,02	-31,21	182,81	BRL
A011	1035	12811107	223182	0	12807009	1035023200	31/03/2018	ESCANINHO PORTA FOLHA ISOLEAN	214,01	-31,21	182,80	BRL
A011	1035	12811107	223183	0	12807009	1035023200	31/03/2018	ESCANINHO PORTA FOLHA ISOLEAN	214,01	-31,21	182,80	BRL
A011	1035	12811107	223184	0	12807009	1035023200	31/03/2018	ESCANINHO PORTA FOLHA ISOLEAN	214,01	-31,21	182,80	BRL
A011	1035	12811107	223194	0	12807009	1035023200	31/03/2018	ESCANINHO PORTA FOLHA ISOLEAN	214,01	-31,21	182,80	BRL
A011	1035	12811107	214109	0	12807011	1035023200	31/03/2017	SOBRESSALENTES ALMOXARIFADO E POSTO COMBUSTÍVEL UA	18.847,46	-3.712,38	15.135,08	BRL
A011	1035	12811107	211126	0	12807008	1035025200	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16C	1.170,61	-829,16	341,45	BRL
A011	1035	12811107	211128	0	12807008	1035025200	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16C	1.170,61	-829,16	341,45	BRL
A011	1035	12811107	211130	0	12807008	1035025200	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16C	1.170,61	-829,16	341,45	BRL
A011	1035	12811107	211132	0	12807008	1035025200	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16C	1.170,61	-829,16	341,45	BRL
A011	1035	12811107	212078	0	12807008	1035031100	31/12/2010	GPS PORTATIL MAGELLAN C/ 02 COLETORAS	51.099,08	-43.434,22	7.664,86	BRL
A011	1035	12811107	211162	0	12807008	1035031120	30/09/2013	PENETROMETRO FALKER MOD. PLG1020	5.475,53	-3.878,49	1.597,04	BRL
A011	1035	12811107	210213	0	12807008	1035031130	30/06/2013	RECEPTOR DE SINAL GPS TRIMBLE MOD. R6GNSS 3 ROVER	29.280,42	-21.655,29	7.625,13	BRL
A011	1035	12811107	210215	0	12807008	1035031130	30/06/2013	RADIO TRIMBLE MOD. TDL 450H	13.220,98	-9.778,00	3.442,98	BRL
A011	1035	12811107	210217	0	12807008	1035031130	30/06/2013	RECEPTOR DE SINAL GPS TRIMBLE MOD. R6GNSS 3 ROVER	29.280,42	-21.655,29	7.625,13	BRL
A011	1035	12811107	210219	0	12807008	1035031130	30/06/2013	COLETOR DE DADOS TRIMBLE MOD. TSC3	21.734,68	-16.074,58	5.660,10	BRL
A011	1035	12811107	210221	0	12807008	1035031130	30/06/2013	COLETOR DE DADOS TRIMBLE MOD. TSC3	21.734,67	-16.074,57	5.660,10	BRL
A011	1035	12811107	210921	0	12807008	1035031130	31/01/2011	ANTENA P/ RECEPTOR DE SINAL DE SATELITE TRIMBLE	20.159,20	-16.799,31	3.359,89	BRL
A011	1035	12811107	211178	0	12807008	1035031130	31/01/2011	RECEPTOR DE SINAL DE SATELITE TRIMBLE	78.517,81	-65.431,55	13.086,26	BRL
A011	1035	12811107	214118	0	12807008	1035031130	31/03/2017	AQUISIÇÃO KIT REPARO CABOS ELÉTRICOS PILOTO AUTOMA	5.262,84	-1.425,35	3.837,49	BRL
A011	1035	12811107	207246	0	12807009	1035031130	28/02/2013	TROCA SENSORES PARA ESTACAO METEROLOCIA UAT	7.000,00	-4.374,97	2.625,03	BRL
A011	1035	12811107	211136	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211140	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211142	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211144	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211146	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211148	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211150	0	12807008	1035032210	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211862	0	12807009	1035032240	30/04/2014	PLATAFORMA PARA TRANSPORTE BUSA PT-25	25.300,00	-16.076,03	9.223,97	BRL
A011	1035	12811107	211863	0	12807009	1035032240	30/04/2014	SEMI-REBOQUE SANTA IZABEL BASE P/COMBOIO 3 EIXOS	68.970,00	-43.824,69	25.145,31	BRL
A011	1035	12811107	211865	0	12807009	1035032240	30/04/2014	SISTEMA HIDRAULICO BUSA SB-25	51.524,64	-32.739,61	18.785,03	BRL
A011	1035	12811107	211757	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211758	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	821,24	-530,37	290,87	BRL
A011	1035	12811107	211760	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211761	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211763	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211764	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211765	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211767	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211769	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211771	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211772	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211773	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211775	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211776	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211778	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211780	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,71	-1.047,96	574,75	BRL
A011	1035	12811107	211781	0	12807008	1035032250	31/03/2014	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.622,63	-1.047,91	574,72	BRL
A011	1035	12811107	211087	0	12807008	1035032260	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 45W 32CH	2.095,59	-1.484,33	611,26	BRL
A011	1035	12811107	211089	0	12807008	1035032260	30/09/2013	REPETIDORA DG MOTOROLA FAZ. PIRAPITANGA MOD.DGR 61	15.338,70	-10.864,88	4.473,82	BRL
A011	1035	12811107	211091	0	12807008	1035032260	30/09/2013	REPETIDORA DG MOTOROLA FAZ. PIRAPITANGA MOD.DGR 61	15.338,70	-10.864,88	4.473,82	BRL
A011	1035	12811107	211093	0	12807008	1035032260	30/09/2013	CONTROLADORA E REPETIDORA SMART RADIO MOD. R2100	13.465,71	-9.538,19	3.927,52	BRL
A011	1035	12811107	211095	0	12807008	1035032260	30/09/2013	REPETIDORA DG MOTOROLA FAZ. PIRAPITANGA MOD.DGR 61	15.338,70	-10.864,88	4.473,82	BRL
A011	1035	12811107	211097	0	12807008	1035032260	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM200 4CH	1.276,88	-904,45	372,43	BRL
A011	1035	12811107	211099	0	12807008	1035032260	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM200 4CH	1.276,88	-904,45	372,43	BRL
A011	1035	12811107	211945	0	12807008	1035032260	31/05/2014	INSTALACAO E MONTAGEM DE MAQUINAS E EQUIP. RADIO D	27.350,41	-17.094,00	10.256,41	BRL
A011	1035	12811107	213489	0	12807009	1035032260	31/03/2015	ANTENA MOVEL 130/512MHZ 565MM ARS 501015	7.684,51	-4.002,37	3.682,14	BRL
A011	1035	12811107	207938	0	12807008	1035033310	31/08/2011	RECEPTOR GPS CFX750 TRIMPLE	12.500,00	-9.479,19	3.020,81	BRL
A011	1035	12811107	207940	0	12807008	1035033310	31/08/2011	RECEPTOR GPS CFX750 TRIMPLE	12.500,00	-9.479,19	3.020,81	BRL
A011	1035	12811107	210267	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210269	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	210271	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210275	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210277	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210281	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210283	0	12807008	1035033310	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210851	0	12807008	1035033310	31/08/2011	RECEPTOR GPS CFX750 TRIMPLE	12.500,00	-9.479,19	3.020,81	BRL
A011	1035	12811107	211138	0	12807008	1035033310	30/09/2013	RADIO PORTATIL MOTOROLA MOD. EM400 VHF 32CH	1.639,00	-1.160,93	478,07	BRL
A011	1035	12811107	211983	0	12807008	1035033310	31/08/2011	RECEPTOR GPS CFX750 TRIMPLE	12.500,00	-9.479,19	3.020,81	BRL
A011	1035	12811107	214517	0	12807008	1035033310	30/11/2017	SENSOR AUTOSENSE TRIMBLE 57400-05	7.179,09	-1.346,07	5.833,02	BRL
A011	1035	12811107	214518	0	12807008	1035033310	30/11/2017	SENSOR AUTOSENSE TRIMBLE 57400-05	7.179,09	-1.346,07	5.833,02	BRL
A011	1035	12811107	214519	0	12807008	1035033310	30/11/2017	SENSOR AUTOSENSE TRIMBLE 57400-05	7.179,08	-1.346,07	5.833,01	BRL
A011	1035	12811107	215170	0	12807008	1035033310	31/01/2018	IMPRESSORA ETIQUETA/CODIGO DE BARRAS TERMICA ZEBRA	2.042,18	-340,36	1.701,82	BRL
A011	1035	12811107	210279	0	12807008	1035033320	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210285	0	12807008	1035033320	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	212435	0	12807009	1035033320	31/08/2014	SEMI REBOQUE FACCHINI BASE TANQ VINHACA	64.900,00	-38.534,36	26.365,64	BRL
A011	1035	12811107	212437	0	12807009	1035033320	31/08/2014	TANQUE TRANSP FIBRA VID 32000L UNIFIBRA	58.080,00	-34.485,00	23.595,00	BRL
A011	1035	12811107	212440	0	12807009	1035033320	31/08/2014	TANQUE TRANSP FIBRA VID 32000L UNIFIBRA	58.080,00	-34.485,00	23.595,00	BRL
A011	1035	12811107	212442	0	12807009	1035033320	31/08/2014	TANQUE TRANSP FIBRA VID 32000L UNIFIBRA	58.080,00	-34.485,00	23.595,00	BRL
A011	1035	12811107	207187	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207188	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207190	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207191	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207193	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207195	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	207196	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	207198	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	207199	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	208016	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	208017	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	208018	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	208061	0	12807010	1035033320	31/03/2012	SISTEMA DE IRRIGACAO AT	6.849.993,82	-4.966.245,48	1.883.748,34	BRL
A011	1035	12811107	209348	0	12807010	1035033320	31/07/2012	COMPLEMENTO - SISTEMA DE IRRIGACAO AT	111.191,20	-76.907,22	34.283,98	BRL
A011	1035	12811107	209518	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	209519	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	209520	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	209521	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	209522	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	209525	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	209530	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	209532	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	209537	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,13	-4.715,08	832,05	BRL
A011	1035	12811107	209609	0	12807010	1035033320	30/04/2011	COMPLEMENTO - SISTEMA DE DISTRIBUICAO DE VINHACA	14.519,83	-11.857,85	2.661,98	BRL
A011	1035	12811107	210378	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210382	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210384	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210390	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210392	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210398	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.532,07	-4.702,22	829,85	BRL
A011	1035	12811107	210400	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	210408	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	210410	0	12807010	1035033320	31/12/2010	VALVULA VENTOSA SECA BERMAD MOD. HA-V-020	5.547,02	-4.715,00	832,02	BRL
A011	1035	12811107	211118	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	211120	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	211124	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	211267	0	12807010	1035033320	31/12/2010	SISTEMA DE DISTRIBUICAO DE VINHACA - AT	3.149.733,90	-2.677.273,80	472.460,10	BRL
A011	1035	12811107	212153	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	212157	0	12807010	1035033320	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	58.776,70	-42.613,15	16.163,55	BRL
A011	1035	12811107	212546	0	12807010	1035033320	31/03/2015	SISTEMA DE FERTIRRIGAÇÃO-13-14 - UAT 13-14¿	1.396.674,44	-581.947,60	814.726,84	BRL
A011	1035	12811107	214264	0	12807010	1035033320	31/08/2017	FERTIRRIGAÇÃO - DRENOS TESTEMUNHOS	424.432,13	-49.517,07	374.915,06	BRL
A011	1035	12811107	222910	0	12807010	1035033320	31/03/2018	¿FERTIRRIGAÇÃO - DRENOS TESTEMUNHOS - 16-17¿	87.136,36	-6.777,27	80.359,09	BRL
A011	1035	12811107	210786	0	12807008	1035035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210788	0	12807008	1035035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210790	0	12807008	1035035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210802	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210804	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210806	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210808	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210810	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210812	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210814	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210816	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210818	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210820	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210822	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210824	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210826	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210828	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210830	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210832	0	12807008	1035035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.197,08	-7.435,34	2.761,74	BRL
A011	1035	12811107	207593	0	12807009	1035035200	28/02/2013	TANQUE INOX JARDINOX CAP 6000L	30.450,00	-30.450,00	0,00	BRL
A011	1035	12811107	224581	0	12807011	1035035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	137.596,30	-2.293,27	135.303,03	BRL
A011	1035	12811107	210770	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210772	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210774	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210776	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210778	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210780	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210782	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210784	0	12807008	1035035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	224582	0	12807011	1035035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	97.246,44	-1.620,77	95.625,67	BRL
A011	1035	12811107	210746	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210748	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210750	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210752	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210754	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210756	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	210758	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210760	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210762	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210764	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210766	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210768	0	12807008	1035035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	224583	0	12807011	1035035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	29.481,90	-491,37	28.990,53	BRL
A011	1035	12811107	202016	0	12807009	1035035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	67.860,23	-67.860,23	0,00	BRL
A011	1035	12811107	202670	0	12807009	1035035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	67.860,23	-67.860,23	0,00	BRL
A011	1035	12811107	210011	0	12807009	1035035400	27/11/2007	GUINDASTE HIDRAULICO MOTOCANA MG 18 CAP. 8.900KGS	47.085,45	-47.085,45	0,00	BRL
A011	1035	12811107	210014	0	12807009	1035035400	11/12/2007	GUINDASTE HIDRAULICO MOTOCANA MK 6500T CAP3.421KGS	27.422,96	-27.422,96	0,00	BRL
A011	1035	12811107	210017	0	12807009	1035035400	09/01/2008	GUINDASTE HIDRAULICO MOTOCANA MG 18 CAP. 8.900KGS	47.085,45	-47.085,45	0,00	BRL
A011	1035	12811107	212228	0	12807005	1035035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60	-68.705,32	20.910,28	BRL
A011	1035	12811107	210792	0	12807008	1035035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210794	0	12807008	1035035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210796	0	12807008	1035035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210798	0	12807008	1035035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	210800	0	12807008	1035035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	10.196,90	-7.435,22	2.761,68	BRL
A011	1035	12811107	212298	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212300	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212302	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212303	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212305	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212306	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212307	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212309	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212311	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212312	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212313	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212315	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	212317	0	12807008	1035035600	31/07/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.655,00	-2.812,37	1.842,63	BRL
A011	1035	12811107	211335	0	12807010	1035035600	30/10/2013	SISTEMA DE DISTRIBUIÇÃO DE VINHAÇA - CR	2.490.913,55	-927.173,35	1.563.740,20	BRL
A011	1035	12811107	206597	1	12807002	1035036100	30/06/2011	Motor 6145J	30.379,00	-1.265,79	29.113,21	BRL
A011	1035	12811107	210020	0	12807002	1035036100	04/10/2007	TRATOR DE PNEUS VALTRA MOD. BM 100	87.170,50	-87.170,50	0,00	BRL
A011	1035	12811107	210030	0	12807002	1035036100	28/11/2007	TRATOR DE PNEUS VALTRA MOD. BM 100	87.169,90	-87.169,90	0,00	BRL
A011	1035	12811107	212163	0	12807002	1035036100	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	94.737,80	-94.737,80	0,00	BRL
A011	1035	12811107	210045	0	12807002	1035036150	15/10/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	-152.846,27	0,00	BRL
A011	1035	12811107	210050	0	12807002	1035036150	12/1/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	-157.840,77	0,00	BRL
A011	1035	12811107	212184	0	12807002	1035036150	30/06/2014	TRATOR AGRICOLA CASE FARMALL 95 4X4	104.475,21	-64.208,72	40.266,49	BRL
A011	1035	12811107	212186	0	12807002	1035036150	30/06/2014	TRATOR AGRICOLA CASE FARMALL 95 4X4	104.475,21	-64.208,72	40.266,49	BRL
A011	1035	12811107	212189	0	12807002	1035036150	30/06/2014	TRATOR AGRICOLA CASE FARMALL 95 4X4	104.475,21	-64.208,72	40.266,49	BRL
A011	1035	12811107	212190	0	12807002	1035036150	30/06/2014	TRATOR AGRICOLA CASE FARMALL 95 4X4	104.475,21	-64.208,72	40.266,49	BRL
A011	1035	12811107	212194	0	12807002	1035036150	30/06/2014	TRATOR AGRICOLA CASE FARMALL 95 4X4	104.475,21	-64.208,72	40.266,49	BRL
A011	1035	12811107	210258	0	12807002	1035036200	30/06/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6101J	98.984,68	-73.207,40	25.777,28	BRL
A011	1035	12811107	212161	0	12807002	1035036200	30/06/2011	TRATOR DE PNEUS 100CV 4X4 JOHN DEERE	94.737,75	-94.737,75	0,00	BRL
A011	1035	12811107	222776	0	12807006	1035036200	17/12/2018	MANIFOLD SIMIL FABRICANTE:HERBICAT REFERENCIA:KAMF	2.309,67	-64,15	2.245,52	BRL
A011	1035	12811107	222777	0	12807006	1035036200	17/12/2018	MANIFOLD SIMIL FABRICANTE:HERBICAT REFERENCIA:KAMF	19.708,26	-547,45	19.160,81	BRL
A011	1035	12811107	222778	0	12807006	1035036200	17/12/2018	KIT CHICOTE JOHN DEERE-BZ100171	6.636,36	-184,35	6.452,01	BRL
A011	1035	12811107	222779	0	12807006	1035036200	17/12/2018	KIT CHICOTE JOHN DEERE-BZ100171	-613,86	17,05	-596,81	BRL
A011	1035	12811107	223172	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223173	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223174	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223175	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223176	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	223177	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,81	-1.043,45	12.372,36	BRL
A011	1035	12811107	223178	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	223179	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	223180	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,23	-932,89	11.061,34	BRL
A011	1035	12811107	223181	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	223190	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223191	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	13.415,79	-1.043,45	12.372,34	BRL
A011	1035	12811107	223192	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	223193	0	12807006	1035036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	11.994,20	-932,88	11.061,32	BRL
A011	1035	12811107	212181	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC - NF 18827	102.725,00	-84.177,40	18.547,60	BRL
A011	1035	12811107	212209	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC	95.756,14	-78.466,80	17.289,34	BRL
A011	1035	12811107	212211	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC	99.240,57	-81.322,11	17.918,46	BRL
A011	1035	12811107	212212	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC	99.240,57	-81.322,11	17.918,46	BRL
A011	1035	12811107	212213	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC	99.240,57	-81.322,11	17.918,46	BRL
A011	1035	12811107	212215	0	12807005	1035036250	30/06/2014	TRANSBORDO ANTONIOSI ATA 12000SC	99.240,57	-81.322,11	17.918,46	BRL
A011	1035	12811107	208020	0	12807002	1035036300	30/06/2011	TRATOR DE PNEUS 100CV 4X4 JOHN DEERE	94.737,75	-94.737,75	0,00	BRL
A011	1035	12811107	208039	0	12807002	1035036300	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	126.804,60	-126.804,60	0,00	BRL
A011	1035	12811107	209996	0	12807002	1035036300	02/05/2008	TRATOR DE PNEUS VALTRA MOD. BH 185I	155.108,30	-155.108,30	0,00	BRL
A011	1035	12811107	210015	0	12807002	1035036300	30/09/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	-157.840,77	0,00	BRL
A011	1035	12811107	210018	0	12807002	1035036300	22/10/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	-152.846,27	0,00	BRL
A011	1035	12811107	210023	0	12807002	1035036300	01/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	-157.840,77	0,00	BRL
A011	1035	12811107	210025	0	12807002	1035036300	01/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	-157.840,77	0,00	BRL
A011	1035	12811107	210026	0	12807002	1035036300	12/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 165I	127.423,16	-127.423,16	0,00	BRL
A011	1035	12811107	210031	0	12807002	1035036300	19/02/2008	TRATOR DE PNEUS VALTRA MOD. BH 185I	150.200,27	-150.200,27	0,00	BRL
A011	1035	12811107	210033	0	12807002	1035036300	26/02/2008	TRATOR DE PNEUS VALTRA MOD. BH 185I	155.108,31	-155.108,31	0,00	BRL
A011	1035	12811107	210047	0	12807002	1035036300	01/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 165I	127.423,16	-127.423,16	0,00	BRL
A011	1035	12811107	210256	0	12807002	1035036300	30/06/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6101J	98.984,68	-73.207,40	25.777,28	BRL
A011	1035	12811107	211092	0	12807002	1035036300	31/05/2011	TRATOR DE PNEUS 100CV 4X4 JOHN DEERE	94.737,39	-94.737,39	0,00	BRL
A011	1035	12811107	211131	0	12807002	1035036300	30/06/2011	TRATOR DE PNEUS 100CV 4X4 JOHN DEERE	94.737,75	-94.737,75	0,00	BRL
A011	1035	12811107	211211	0	12807002	1035036300	30/06/2011	TRATOR DE PNEUS 145CV 4X4 JOHN DEERE	126.804,60	-126.804,60	0,00	BRL
A011	1035	12811107	211213	0	12807002	1035036300	31/03/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	126.804,59	-126.804,59	0,00	BRL
A011	1035	12811107	212280	0	12807002	1035036300	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	209792	0	12807009	1035036300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,54	-282,54	0,00	BRL
A011	1035	12811107	211251	0	12807002	1035036350	30/09/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	211255	0	12807002	1035036350	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	211259	0	12807002	1035036350	30/11/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	212278	0	12807002	1035036350	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	213979	0	12807002	1035036350	01/01/2017	TRATOR JOHN DEERE 8345R NF194843	565.150,95	-164.835,68	400.315,27	BRL
A011	1035	12811107	213980	0	12807002	1035036350	01/01/2017	TRATOR JOHN DEERE 8345R NF194883	565.150,95	-164.835,68	400.315,27	BRL
A011	1035	12811107	214263	0	12807002	1035036350	01/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	560.137,50	-122.530,07	437.607,43	BRL
A011	1035	12811107	207930	0	12807002	1035036400	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	-199.295,23	0,00	BRL
A011	1035	12811107	208042	0	12807002	1035036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	208055	0	12807002	1035036400	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208056	0	12807002	1035036400	30/11/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208057	0	12807002	1035036400	29/02/2012	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208059	0	12807002	1035036400	28/02/2013	TRATOR DE PNEUS CASE MOD. IH 235	249.988,90	-249.988,90	0,00	BRL
A011	1035	12811107	210125	0	12807002	1035036400	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	211257	0	12807002	1035036400	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	211261	0	12807002	1035036400	29/02/2012	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	211263	0	12807002	1035036400	28/02/2013	TRATOR DE PNEUS CASE MOD. IH 235	249.988,90	-249.988,90	0,00	BRL
A011	1035	12811107	211940	0	12807002	1035036400	30/04/2009	TRATOR CASE IH MOD. MX240	195.845,46	-195.845,46	0,00	BRL
A011	1035	12811107	211966	0	12807002	1035036400	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	-199.295,23	0,00	BRL
A011	1035	12811107	212241	0	12807002	1035036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL
A011	1035	12811107	212244	0	12807002	1035036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL
A011	1035	12811107	212271	0	12807002	1035036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	212275	0	12807002	1035036400	30/09/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	212284	0	12807002	1035036400	30/11/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	212906	0	12807002	1035036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	-181.878,80	0,00	BRL
A011	1035	12811107	208052	0	12807002	1035036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208053	0	12807002	1035036410	30/09/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208054	0	12807002	1035036410	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	208058	0	12807002	1035036410	29/02/2012	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	210107	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210109	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210111	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210113	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210115	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210117	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210119	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210121	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,48	52.003,58	BRL
A011	1035	12811107	210123	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210127	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210129	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210131	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210133	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210135	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210137	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210139	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210141	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210143	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210145	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210147	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210147	2	12807002	1035036410	31/05/2013	TRANSMISSAO JOHN DEERE AR281637	31.762,50	-661,72	31.100,78	BRL
A011	1035	12811107	210147	3	12807002	1035036410	31/05/2013	TRANSMISSAO JOHN DEERE AR281637	31.762,50	-661,72	31.100,78	BRL
A011	1035	12811107	210149	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210151	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210153	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210155	0	12807002	1035036410	31/05/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	208.014,06	-156.010,51	52.003,55	BRL
A011	1035	12811107	210831	0	12807002	1035036410	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	-199.295,23	0,00	BRL
A011	1035	12811107	211219	0	12807002	1035036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL
A011	1035	12811107	211229	0	12807002	1035036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL
A011	1035	12811107	211253	0	12807002	1035036410	31/10/2011	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	211962	0	12807002	1035036410	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	-199.295,23	0,00	BRL
A011	1035	12811107	212236	0	12807002	1035036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,38	-192.109,38	0,00	BRL
A011	1035	12811107	212246	0	12807002	1035036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,39	-192.109,39	0,00	BRL
A011	1035	12811107	212287	0	12807002	1035036410	29/02/2012	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	212290	0	12807002	1035036410	29/02/2012	TRATOR DE PNEUS CASE 4X4 MOD. MAGNUM 240	228.018,60	-228.018,60	0,00	BRL
A011	1035	12811107	210273	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210287	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210289	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210291	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210293	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210295	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210297	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210299	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210301	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210303	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210305	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210307	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210309	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210311	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210313	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210315	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210317	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210319	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210321	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210323	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210325	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210327	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210329	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210331	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210333	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210335	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210337	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210339	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210341	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210343	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210345	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210347	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210349	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210351	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210353	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210355	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210357	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210359	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210361	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210363	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210365	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	210367	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210369	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210371	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210373	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210375	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210377	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210379	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210381	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210383	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210385	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210387	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210389	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210391	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210393	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210395	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210397	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210399	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210401	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210403	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210405	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210407	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210409	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210411	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210413	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210415	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210417	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210419	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210421	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210423	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210425	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210427	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210429	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210431	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210433	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210435	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210437	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210439	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210441	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210443	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210445	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210447	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210449	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210451	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210453	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210455	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210457	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210459	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210461	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210463	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210465	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210467	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210469	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210471	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210473	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210475	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210477	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210479	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210481	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210483	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210485	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,67	-1.384,20	487,47	BRL
A011	1035	12811107	210487	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210489	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210491	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210493	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210495	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210497	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210499	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210501	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210503	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210505	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210507	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210509	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210511	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210513	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210515	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210517	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210519	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210521	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210523	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210525	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210527	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210529	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210531	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210533	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210535	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210537	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210539	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210541	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210543	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210545	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	210547	0	12807008	1035036410	30/06/2013	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16CH	1.871,86	-1.384,38	487,48	BRL
A011	1035	12811107	224584	0	12807011	1035036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.108.006,62	-18.466,78	1.089.539,84	BRL
A011	1035	12811107	208040	0	12807003	1035036450	30/11/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	565.315,20	-565.315,20	0,00	BRL
A011	1035	12811107	209343	0	12807003	1035036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.247,30	-47.247,30	0,00	BRL
A011	1035	12811107	210012	0	12807003	1035036450	08/01/2008	COLHEDORA DE CANA JOHN DEERE MOD. 3510	698.234,64	-698.234,64	0,00	BRL
A011	1035	12811107	212511	0	12807003	1035036450	31/03/2015	COLHEDORA DE CANA DE AÇUCAR 3520 - ESTEIRA	797.742,92	-415.491,05	382.251,87	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	213139	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213140	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213142	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213142	1	12807003	1035036450	30/09/2015	BOMBA JOHN DEERE AXT11656	3.630,00	-75,63	3.554,37	BRL
A011	1035	12811107	213143	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213143	1	12807003	1035036450	30/09/2015	MOTOR JOHN DEERE CB11509789-REMAN	6.352,50	-132,34	6.220,16	BRL
A011	1035	12811107	213145	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213146	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213148	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213149	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213149	1	12807003	1035036450	30/09/2015	MOTOR JOHN DEERE CB11509789-REMAN	6.352,50	-132,34	6.220,16	BRL
A011	1035	12811107	213151	0	12807003	1035036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213153	0	12807003	1035036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213154	0	12807003	1035036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213154	1	12807003	1035036450	30/10/2015	MOTOR REMAN JOHN DEERE RE546951	45.568,50	-949,34	44.619,16	BRL
A011	1035	12811107	213156	0	12807003	1035036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213156	1	12807003	1035036450	30/10/2015	BOMBA JOHN DEERE AXT11656	3.630,00	-75,63	3.554,37	BRL
A011	1035	12811107	213157	0	12807003	1035036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213160	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213160	1	12807003	1035036450	30/09/2015	BOMBA JOHN DEERE AXT11656	7.260,00	-151,25	7.108,75	BRL
A011	1035	12811107	213160	2	12807003	1035036450	30/09/2015	BOMBA JOHN DEERE AXT11656	3.630,00	-75,63	3.554,37	BRL
A011	1035	12811107	213164	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213166	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213168	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213169	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213171	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213172	0	12807003	1035036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213875	0	12807003	1035036450	31/07/2016	SOBRESSALENTES AGRICOLAS JULHO 2016	318.042,13	-112.639,94	205.402,19	BRL
A011	1035	12811107	209607	0	12807009	1035036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.247,30	-47.247,30	0,00	BRL
A011	1035	12811107	213683	0	12807011	1035036450	31/05/2015	SOBRESSALENTES DE ATIVOS ENTRESAFRA MANUTENÇÃO AGF	1.258.875,36	-457.772,79	801.102,57	BRL
A011	1035	12811107	213711	0	12807011	1035036450	31/03/2016	SOBRESSALENTES AGRÍCOLAS UAT 15-16	655.854,23	-188.806,50	467.047,73	BRL
A011	1035	12811107	214107	0	12807011	1035036450	31/03/2017	SOBRESSALENTES AGRICOLAS MARCO2017	295.256,14	-58.156,51	237.099,63	BRL
A011	1035	12811107	214213	0	12807011	1035036450	30/06/2017	COMPRA DE SOBRESSALENTES AGRICOLA UAT SF16-17	3.064,00	-533,87	2.530,13	BRL
A011	1035	12811107	224585	0	12807011	1035036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	2.779.659,07	-46.327,65	2.733.331,42	BRL
A011	1035	12811107	204674	0	12807006	1035036550	30/09/2011	PULVERIZADOR AGRICOLA JACTO MOD. UNIPORT 3000-24	499.025,18	-499.025,18	0,00	BRL
A011	1035	12811107	213840	0	12807006	1035036550	31/05/2016	PULVERIZADOR JACTO UNIPORT 3000 CANAV	334.564,91	-66.912,96	267.651,95	BRL
A011	1035	12811107	207986	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.097,80	-60.097,80	0,00	BRL
A011	1035	12811107	207988	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.139,87	-60.139,87	0,00	BRL
A011	1035	12811107	207989	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.139,94	-60.139,94	0,00	BRL
A011	1035	12811107	208006	0	12807002	1035036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	208007	0	12807002	1035036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	210034	0	12807002	1035036600	30/11/2007	CARREGADORA DE CANA MOTOCANA CM 50 FLO	54.156,31	-54.156,31	0,00	BRL
A011	1035	12811107	210044	0	12807002	1035036600	29/09/2007	TRATOR DE PNEUS VALTRA MOD. BM 100 4X4	57.318,98	-57.318,98	0,00	BRL
A011	1035	12811107	211015	0	12807002	1035036600	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD.TS6000 - COMODATO	60.121,87	-60.121,87	0,00	BRL
A011	1035	12811107	211021	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000 - COMODATO	60.097,80	-60.097,80	0,00	BRL
A011	1035	12811107	211023	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000 - COMODATO	60.139,94	-60.139,94	0,00	BRL
A011	1035	12811107	212072	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.097,80	-60.097,80	0,00	BRL
A011	1035	12811107	212075	0	12807002	1035036600	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.139,94	-60.139,94	0,00	BRL
A011	1035	12811107	212119	0	12807002	1035036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	212122	0	12807002	1035036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	212125	0	12807002	1035036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,32	-78.317,32	0,00	BRL
A011	1035	12811107	207755	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.338,68	-70.837,86	12.500,82	BRL
A011	1035	12811107	207756	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.397,02	-70.887,50	12.509,52	BRL
A011	1035	12811107	207758	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.397,04	-70.887,50	12.509,54	BRL
A011	1035	12811107	208028	0	12807001	1035036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. ITA 150	65.068,02	-47.174,27	17.893,75	BRL
A011	1035	12811107	208036	0	12807001	1035036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	74.191,19	-53.788,57	20.402,62	BRL
A011	1035	12811107	208038	0	12807001	1035036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	74.191,20	-53.788,62	20.402,58	BRL
A011	1035	12811107	210259	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.338,68	-70.837,86	12.500,82	BRL
A011	1035	12811107	210262	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.397,04	-70.887,50	12.509,54	BRL
A011	1035	12811107	211208	0	12807001	1035036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	74.191,20	-53.788,62	20.402,58	BRL
A011	1035	12811107	211581	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.338,68	-70.837,86	12.500,82	BRL
A011	1035	12811107	211581	1	12807001	1035036700	31/12/2010	MOTOR REMAN MERCEDES BENZ OM447	28.132,50	-468,88	27.663,62	BRL
A011	1035	12811107	211587	0	12807001	1035036700	31/12/2010	MOTOR A DIESEL MERCEDES BENZ MOD. OM 447-A 270 CV	83.397,04	-70.887,50	12.509,54	BRL
A011	1035	12811107	212198	0	12807001	1035036700	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23	-52.863,93	17.621,30	BRL
A011	1035	12811107	212225	0	12807001	1035036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	74.191,20	-53.788,62	20.402,58	BRL
A011	1035	12811107	210042	0	12807003	1035036800	19/12/2007	COLHEDORA DE CANA JOHN DEERE MOD. 3510	698.234,64	-698.234,64	0,00	BRL
A011	1035	12811107	211215	0	12807003	1035036800	30/11/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	565.315,20	-565.315,20	0,00	BRL
A011	1035	12811107	212032	0	12807003	1035036800	30/06/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	576.488,14	-576.488,14	0,00	BRL
A011	1035	12811107	212232	0	12807003	1035036800	30/11/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	565.315,20	-565.315,20	0,00	BRL
A011	1035	12811107	213159	0	12807003	1035036800	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-349.576,56	430.873,44	BRL
A011	1035	12811107	213163	0	12807003	1035036800	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	-357.706,25	422.743,75	BRL
A011	1035	12811107	213163	1	12807003	1035036800	30/09/2015	MOTOR JOHN DEERE CB11471776	12.705,00	-264,69	12.440,31	BRL
A011	1035	12811107	212227	0	12807002	1035036850	30/06/2011	TRATOR DE PNEUS 145CV 4X4 JOHN DEERE	126.804,56	-126.804,56	0,00	BRL
A011	1035	12811107	207924	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	207925	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	207926	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	207927	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,76	-168.171,76	0,00	BRL
A011	1035	12811107	209331	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209333	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209334	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209335	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209336	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209338	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209576	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209581	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	209584	0	12807004	1035036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57	-7.958,57	0,00	BRL
A011	1035	12811107	210805	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	210813	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	210817	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	211175	0	12807004	1035036850	31/10/2013	PLANTADORA DE CANA TRACAN/TMA MOD. PTX3000	127.296,63	-88.842,39	38.454,24	BRL
A011	1035	12811107	211944	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	211946	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	211949	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	211951	0	12807004	1035036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75	-168.171,75	0,00	BRL
A011	1035	12811107	213976	0	12807004	1035036850	31/12/2016	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADU. ACI	276.787,50	-83.612,88	193.174,62	BRL
A011	1035	12811107	214212	0	12807004	1035036850	30/06/2017	PLANTADORA 02 SULCADORES	294.651,35	-70.593,54	224.057,81	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	208035	0	12807004	1035037100	30/04/2011	PLANTADORA DE TORTA DE FILTRO	127.050,00	-127.050,00	0,00	BRL
A011	1035	12811107	211202	0	12807004	1035037100	30/04/2011	PLANTADORA DE TORTA DE FILTRO	127.050,00	-127.050,00	0,00	BRL
A011	1035	12811107	211204	0	12807004	1035037100	30/04/2011	PLANTADORA DE TORTA DE FILTRO	127.050,00	-127.050,00	0,00	BRL
A011	1035	12811107	207920	0	12807007	1035037100	31/05/2011	PLAINA AGRICOLA STARA PAD 2000	3.006,81	-2.405,47	601,34	BRL
A011	1035	12811107	207928	0	12807007	1035037100	30/04/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	12.713,22	-12.713,22	0,00	BRL
A011	1035	12811107	207929	0	12807007	1035037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGIC 28 C/ 28 DISCOS	16.636,82	-16.636,82	0,00	BRL
A011	1035	12811107	207957	0	12807007	1035037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	17.946,17	-14.656,00	3.290,17	BRL
A011	1035	12811107	207961	0	12807007	1035037100	30/04/2011	GRADE ARADORA INTERMEDIARIA S1106	19.148,15	-15.637,67	3.510,48	BRL
A011	1035	12811107	207965	0	12807007	1035037100	31/03/2011	GRADE ARADORA	22.695,06	-18.534,32	4.160,74	BRL
A011	1035	12811107	207966	0	12807007	1035037100	31/03/2011	GRADE ARADORA	28.243,75	-23.065,67	5.178,08	BRL
A011	1035	12811107	207969	0	12807007	1035037100	28/02/2011	GRADE ARADORA INTERMEDIARIA CONTROLE REMOTO	31.294,07	-25.817,54	5.476,53	BRL
A011	1035	12811107	207990	0	12807007	1035037100	28/02/2013	SUBSOLADOR PESADO SANTA IZABEL MOD. SPSI 5H C/ KIT	44.195,25	-27.621,98	16.573,27	BRL
A011	1035	12811107	209984	0	12807007	1035037100	30/04/2013	SUBSOLADOR PESADO SANTA IZABEL MOD. SPSI 5H C/ KIT	44.195,25	-16.803,38	27.391,87	BRL
A011	1035	12811107	210082	0	12807007	1035037100	31/05/2013	PLAINA NIVELADORA ARRASTO AGRIMEC MOD. ELO ROBUST-	110.261,25	-41.347,92	68.913,33	BRL
A011	1035	12811107	210797	0	12807007	1035037100	28/02/2013	ROCADEIRA SANTA IZABEL MOD. RCLTD - 1700	4.809,75	-3.046,14	1.763,61	BRL
A011	1035	12811107	210825	0	12807007	1035037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGAC 18 C/ 18 DISCOS	16.636,82	-16.636,82	0,00	BRL
A011	1035	12811107	210933	0	12807007	1035037100	31/03/2011	GRADE ARADORA	22.695,06	-18.534,32	4.160,74	BRL
A011	1035	12811107	210953	0	12807007	1035037100	28/02/2011	GRADE ARADORA INTERMEDIARIA CONTROLE REMOTO	31.294,07	-25.817,54	5.476,53	BRL
A011	1035	12811107	211938	0	12807007	1035037100	31/03/2012	PLAINA AGRICOLA SANTA IZABEL MOD. PATS24	3.630,00	-2.631,75	998,25	BRL
A011	1035	12811107	211957	0	12807007	1035037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGAC 18 C/ 18 DISCOS	15.052,52	-15.052,52	0,00	BRL
A011	1035	12811107	211995	0	12807007	1035037100	27/02/2008	SUBSOLADORES CIVEMASA MOD. STAC 5P	24.218,71	-24.218,71	0,00	BRL
A011	1035	12811107	212025	0	12807007	1035037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	19.513,50	-15.936,01	3.577,49	BRL
A011	1035	12811107	207968	0	12807009	1035037100	28/02/2013	GRADE INTERMEDIARIA LEVE SANTA IZABEL MOD.GILSI 28	24.166,72	-15.104,20	9.062,52	BRL
A011	1035	12811107	210837	0	12807009	1035037100	31/12/2009	CARRETA REBOQUE METAL BASCULANTE ACTON 6000	15.298,47	-15.298,47	0,00	BRL
A011	1035	12811107	210949	0	12807009	1035037100	28/02/2013	GRADE INTERMEDIARIA LEVE SANTA IZABEL MOD.GILSI 28	24.166,73	-15.305,59	8.861,14	BRL
A011	1035	12811107	211978	0	12807009	1035037100	31/03/2011	REBOQUE SANITARIO EPI INDUSTRIAL	12.668,70	-10.346,09	2.322,61	BRL
A011	1035	12811107	211980	0	12807009	1035037100	31/03/2011	REBOQUE SANITARIO EPI INDUSTRIAL	12.668,70	-10.346,09	2.322,61	BRL
A011	1035	12811107	212031	0	12807009	1035037100	28/02/2013	GRADE INTERMEDIARIA LEVE SANTA IZABEL MOD.GILSI 28	24.166,73	-15.305,59	8.861,14	BRL
A011	1035	12811107	212207	0	12807009	1035037100	30/06/2014	IMPLEMENTO PREP SOLO ANTONIOSI PSPC 1101	159.810,75	-98.217,00	61.593,75	BRL
A011	1035	12811107	214215	0	12807009	1035037100	30/06/2017	CANTEIRIZADOR PREP SOLO ANTONIOSI PSPC 1102	172.425,00	-41.310,16	131.114,84	BRL
A011	1035	12811107	214240	0	12807009	1035037100	31/07/2017	PREPARO DE SOLO PROFUNDO CANTEIRIZADO PSPC 1102	172.425,00	-39.514,06	132.910,94	BRL
A011	1035	12811107	208005	0	12807002	1035037200	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO - COMODATO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	211078	0	12807002	1035037200	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO - COMODATO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	211086	0	12807002	1035037200	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO - COMODATO	78.317,24	-78.317,24	0,00	BRL
A011	1035	12811107	212292	0	12807002	1035037200	28/02/2013	TRATOR DE PNEUS CASE MOD. IH 235	249.988,90	-249.988,90	0,00	BRL
A011	1035	12811107	206630	0	12807005	1035037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	-111.638,80	0,00	BRL
A011	1035	12811107	208029	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.079,56	-63.079,56	0,00	BRL
A011	1035	12811107	208031	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	208032	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	208033	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.117,42	-63.117,42	0,00	BRL
A011	1035	12811107	209093	0	12807005	1035037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-111.594,00	0,00	BRL
A011	1035	12811107	209103	0	12807005	1035037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.661,08	-111.661,08	0,00	BRL
A011	1035	12811107	211037	0	12807005	1035037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	211040	0	12807005	1035037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	211110	0	12807005	1035037200	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	211161	0	12807005	1035037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.186,65	-49.209,76	14.976,89	BRL
A011	1035	12811107	211186	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	211188	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	211192	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	212086	0	12807005	1035037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	212145	0	12807005	1035037200	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	212159	0	12807005	1035037200	30/06/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,55	-64.244,55	0,00	BRL
A011	1035	12811107	212208	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	212210	0	12807005	1035037200	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	218955	0	12807005	1035037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-111.594,00	0,00	BRL
A011	1035	12811107	218976	0	12807005	1035037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-111.594,00	0,00	BRL
A011	1035	12811107	218984	0	12807005	1035037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	-111.638,80	0,00	BRL
A011	1035	12811107	207963	0	12807007	1035037200	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,36	-16.757,41	3.761,95	BRL
A011	1035	12811107	207964	0	12807007	1035037200	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,36	-16.757,41	3.761,95	BRL
A011	1035	12811107	210821	0	12807007	1035037200	30/04/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	12.701,79	-12.701,79	0,00	BRL
A011	1035	12811107	210927	0	12807007	1035037200	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,36	-16.757,41	3.761,95	BRL
A011	1035	12811107	210939	0	12807007	1035037200	31/03/2011	GRADE ARADORA	28.243,73	-23.065,65	5.178,08	BRL
A011	1035	12811107	211959	0	12807007	1035037200	28/01/2008	PLAINA HIDRAULICA NIVELADORA STARA MOD. STARPLAN 5	16.030,25	-16.030,25	0,00	BRL
A011	1035	12811107	212029	0	12807007	1035037200	31/03/2011	GRADE ARADORA	22.695,07	-18.534,32	4.160,75	BRL
A011	1035	12811107	207955	0	12807008	1035037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	14.301,21	-10.249,22	4.051,99	BRL
A011	1035	12811107	207967	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. AGGPS 542 AP	26.300,97	-18.848,96	7.452,01	BRL
A011	1035	12811107	207970	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	207972	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	207973	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	207974	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	207975	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	207976	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	207977	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	207978	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	207979	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	207980	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	207981	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,21	-28.239,69	11.164,52	BRL
A011	1035	12811107	207982	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	207983	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	207984	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	207985	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	210897	0	12807008	1035037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	14.301,21	-10.249,22	4.051,99	BRL
A011	1035	12811107	210901	0	12807008	1035037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	14.301,86	-10.249,62	4.052,24	BRL
A011	1035	12811107	210957	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	210961	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	210963	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	210967	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	210971	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	210977	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	210981	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	210987	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	210993	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	210997	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	211001	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	211003	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	211007	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	211011	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	212017	0	12807008	1035037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	14.301,21	-10.249,22	4.051,99	BRL
A011	1035	12811107	212030	0	12807008	1035037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	25.244,51	-18.091,88	7.152,63	BRL
A011	1035	12811107	212034	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,28	-20.345,63	8.043,65	BRL
A011	1035	12811107	212035	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	212036	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	212037	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.389,33	-20.345,69	8.043,64	BRL
A011	1035	12811107	212039	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	212042	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	212044	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	212045	0	12807008	1035037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	28.435,46	-20.378,70	8.056,76	BRL
A011	1035	12811107	212050	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	212052	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	212055	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.404,17	-28.239,65	11.164,52	BRL
A011	1035	12811107	212058	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	212060	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	212063	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	212068	0	12807008	1035037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	39.474,55	-28.290,04	11.184,51	BRL
A011	1035	12811107	207953	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	210789	0	12807009	1035037200	13/04/2007	COBRIDOR DE CANA SERMAG C/ 02 LINHAS SMR-502	8.439,75	-8.439,75	0,00	BRL
A011	1035	12811107	210801	0	12807009	1035037200	30/06/2009	COBRIDOR DE CANA DMB 310L	10.264,39	-10.264,37	0,02	BRL
A011	1035	12811107	210877	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	210883	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	210893	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,52	-12.995,17	2.917,35	BRL
A011	1035	12811107	211154	0	12807009	1035037200	30/09/2013	TORRE DE ILUMINAÇÃO ECO AGRO MOD. CELULA EM MODULO	26.125,00	-18.505,18	7.619,82	BRL
A011	1035	12811107	211492	0	12807009	1035037200	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211498	0	12807009	1035037200	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211943	0	12807009	1035037200	30/06/2009	COBRIDOR DE CANA DMB 310L	10.264,39	-10.264,37	0,02	BRL
A011	1035	12811107	211989	0	12807009	1035037200	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	211992	0	12807009	1035037200	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	212002	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,44	-12.995,10	2.917,34	BRL
A011	1035	12811107	212014	0	12807009	1035037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,52	-12.995,17	2.917,35	BRL
A011	1035	12811107	212707	0	12807009	1035037200	30/04/2015	CARRETA AGRICOLA DE VIVENCIA S/JULIETA - JP20	82.752,48	-42.238,34	40.514,14	BRL
A011	1035	12811107	202066	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	202067	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	202537	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	202539	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	202801	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	202803	0	12807001	1035037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.986,57	-612,47	1.374,10	BRL
A011	1035	12811107	209337	0	12807002	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77	-9.429,77	0,00	BRL
A011	1035	12811107	209339	0	12807002	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77	-9.429,77	0,00	BRL
A011	1035	12811107	209341	0	12807002	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	12.879,54	-12.879,54	0,00	BRL
A011	1035	12811107	209601	0	12807002	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77	-9.429,77	0,00	BRL
A011	1035	12811107	209342	0	12807003	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.262,89	-47.262,89	0,00	BRL
A011	1035	12811107	212219	0	12807004	1035037300	30/04/2011	PLANTADORA DE TORTA DE FILTRO	127.050,00	-127.050,00	0,00	BRL
A011	1035	12811107	207991	0	12807006	1035037300	30/04/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,68	-45.761,66	10.273,02	BRL
A011	1035	12811107	211029	0	12807006	1035037300	30/04/2011	PULVERIZADOR AGRICOLA FALCON VORTEX 1400 - JACTO	53.502,70	-43.693,91	9.808,79	BRL
A011	1035	12811107	211033	0	12807006	1035037300	30/04/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,68	-45.761,66	10.273,02	BRL
A011	1035	12811107	211034	0	12807006	1035037300	30/04/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,70	-45.761,71	10.272,99	BRL
A011	1035	12811107	212081	0	12807006	1035037300	31/03/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,68	-45.761,66	10.273,02	BRL
A011	1035	12811107	212084	0	12807006	1035037300	30/04/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,68	-45.761,66	10.273,02	BRL
A011	1035	12811107	209976	0	12807007	1035037300	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 06 LUGARES	48.288,07	-18.359,50	29.928,57	BRL
A011	1035	12811107	209978	0	12807007	1035037300	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 06 LUGARES	48.288,07	-18.359,50	29.928,57	BRL
A011	1035	12811107	211942	0	12807007	1035037300	28/02/2013	ROCADEIRA SANTA IZABEL MOD. RCLTD - 1700	4.809,75	-3.046,14	1.763,61	BRL
A011	1035	12811107	207919	0	12807008	1035037300	30/03/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.882,19	-1.450,82	431,37	BRL
A011	1035	12811107	210779	0	12807008	1035037300	30/03/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.882,19	-1.450,82	431,37	BRL
A011	1035	12811107	210785	0	12807008	1035037300	30/03/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.882,19	-1.450,82	431,37	BRL
A011	1035	12811107	211933	0	12807008	1035037300	30/03/2013	PAINEL COMPLETO IRRIGABRASIL 765000015	1.882,19	-1.450,82	431,37	BRL
A011	1035	12811107	201987	0	12807009	1035037300	30/03/2013	SENSOR MEDIDOR VAZAO JACTO 087999	660,45	-509,06	151,39	BRL
A011	1035	12811107	201991	0	12807009	1035037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	822,89	-634,29	188,60	BRL
A011	1035	12811107	202099	0	12807009	1035037300	30/03/2013	COMPRESOR AR COMPLETO SANTAL 1934.136.4	2.192,40	-1.689,97	502,43	BRL
A011	1035	12811107	202424	0	12807009	1035037300	30/03/2013	SENSOR MEDIDOR VAZAO JACTO 087999	660,45	-509,06	151,39	BRL
A011	1035	12811107	202429	0	12807009	1035037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	822,89	-634,29	188,60	BRL
A011	1035	12811107	202431	0	12807009	1035037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	822,89	-634,29	188,60	BRL
A011	1035	12811107	202546	0	12807009	1035037300	30/03/2013	SENSOR MEDIDOR VAZAO JACTO 087999	660,45	-509,06	151,39	BRL
A011	1035	12811107	202558	0	12807009	1035037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	822,89	-634,29	188,60	BRL
A011	1035	12811107	203067	0	12807009	1035037300	30/03/2013	MEDIDOR VAZAO JACTO 066894	2.626,84	-2.024,83	602,01	BRL
A011	1035	12811107	205592	0	12807009	1035037300	31/12/2010	CARRETA REBOQUE TRANSPORTE DE TUBOS	19.602,00	-16.661,70	2.940,30	BRL
A011	1035	12811107	207918	0	12807009	1035037300	31/01/2009	CARRETA REBOQUE MANZOLI MOD. ICM 400 CAP. 800 KGS.	1.813,50	-1.813,50	0,00	BRL
A011	1035	12811107	207921	0	12807009	1035037300	31/03/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	5.172,75	-3.750,26	1.422,49	BRL
A011	1035	12811107	207922	0	12807009	1035037300	06/07/2007	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	12.091,32	-12.091,32	0,00	BRL
A011	1035	12811107	207932	0	12807009	1035037300	30/06/2009	ACERADOR DE CANA HIDRAULICO 2X8 MTS.	13.500,00	-13.500,00	0,00	BRL
A011	1035	12811107	207933	0	12807009	1035037300	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,27	-16.030,27	0,00	BRL
A011	1035	12811107	207934	0	12807009	1035037300	30/04/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 600 LTS	12.221,20	-11.100,90	1.120,30	BRL
A011	1035	12811107	207935	0	12807009	1035037300	30/06/2009	ACERADOR DE CANA HIDRAULICO 2X8 MTS.	15.082,87	-15.082,84	0,03	BRL
A011	1035	12811107	207941	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	207943	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	207944	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	207946	0	12807009	1035037300	31/03/2011	ACERADOR DE CANA HIDRAULICO C/ 2 PISTOES	14.345,09	-11.715,09	2.630,00	BRL
A011	1035	12811107	207947	0	12807009	1035037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	19.792,73	-19.792,71	0,02	BRL
A011	1035	12811107	207956	0	12807009	1035037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	21.243,44	-21.243,43	0,01	BRL
A011	1035	12811107	207958	0	12807009	1035037300	31/10/2010	CARRETA REBOQUE P/ TUBOS ACTION 4000 TD CAP. 2.500	19.414,11	-16.825,52	2.588,59	BRL
A011	1035	12811107	207962	0	12807009	1035037300	30/06/2011	CARRETA REBOQUE TRANSPORTE DE TUBOS	19.602,00	-15.518,25	4.083,75	BRL
A011	1035	12811107	208984	0	12807009	1035037300	06/07/2007	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	12.091,33	-12.091,33	0,00	BRL
A011	1035	12811107	209323	0	12807009	1035037300	31/10/2011	COMPLEMENTO DE FRETE CULTIVADOR COM 16 DISCOS DRIA	712,33	-540,20	172,13	BRL
A011	1035	12811107	209325	0	12807009	1035037300	31/10/2011	COMPLEMENTO DE FRETE CULTIVADOR COM 16 DISCOS DRIA	712,34	-540,19	172,15	BRL
A011	1035	12811107	209327	0	12807009	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	936,51	-866,23	70,28	BRL
A011	1035	12811107	209328	0	12807009	1035037300	30/06/2009	FRETE	301,26	-301,25	0,01	BRL
A011	1035	12811107	209330	0	12807009	1035037300	31/10/2011	COMPLEMENTO DE FRETE CULTIVADOR COM 16 DISCOS DRIA	712,34	-540,19	172,15	BRL
A011	1035	12811107	209332	0	12807009	1035037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	936,50	-866,23	70,27	BRL
A011	1035	12811107	209355	0	12807009	1035037300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,55	-282,55	0,00	BRL
A011	1035	12811107	209356	0	12807009	1035037300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	250,04	-250,04	0,00	BRL
A011	1035	12811107	209357	0	12807009	1035037300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,54	-282,54	0,00	BRL
A011	1035	12811107	209568	0	12807009	1035037300	30/06/2009	FRETE	301,26	-301,25	0,01	BRL
A011	1035	12811107	209570	0	12807009	1035037300	31/10/2011	COMPLEMENTO DE FRETE CULTIVADOR COM 16 DISCOS DRIA	712,34	-540,19	172,15	BRL
A011	1035	12811107	209571	0	12807009	1035037300	31/10/2011	COMPLEMENTO DE FRETE CULTIVADOR COM 16 DISCOS DRIA	712,34	-540,19	172,15	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	209702	0	12807009	1035037300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,55	-282,55	0,00	BRL
A011	1035	12811107	210402	0	12807009	1035037300	28/02/2013	PLAINA NIVELADORA ARRASTO GTS MOD. PLANNER 710	105.270,00	-65.793,75	39.476,25	BRL
A011	1035	12811107	210793	0	12807009	1035037300	31/03/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	5.172,75	-3.750,26	1.422,49	BRL
A011	1035	12811107	210833	0	12807009	1035037300	30/06/2009	ACERADOR DE CANA HIDRAULICO 2X8 MTS.	13.500,00	-13.500,00	0,00	BRL
A011	1035	12811107	210841	0	12807009	1035037300	30/04/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 600 LTS	12.221,20	-11.100,90	1.120,30	BRL
A011	1035	12811107	210843	0	12807009	1035037300	30/04/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 600 LTS	12.243,82	-11.121,43	1.122,39	BRL
A011	1035	12811107	210847	0	12807009	1035037300	31/03/2011	REBOQUE SANITARIO EPI INDUSTRIAL	12.668,70	-10.346,09	2.322,61	BRL
A011	1035	12811107	210849	0	12807009	1035037300	31/03/2011	REBOQUE SANITARIO EPI INDUSTRIAL	12.668,70	-10.346,09	2.322,61	BRL
A011	1035	12811107	210856	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	210859	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	210863	0	12807009	1035037300	31/03/2011	CULTIVADOR COM 16 DISCOS DRIA	13.612,50	-11.116,90	2.495,60	BRL
A011	1035	12811107	210867	0	12807009	1035037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	19.792,73	-19.792,71	0,02	BRL
A011	1035	12811107	210983	0	12807009	1035037300	28/11/2007	DISTRIBUIDOR DE CALCARIO STARA MOD. HERCULES 24000	66.417,31	-66.417,31	0,00	BRL
A011	1035	12811107	211318	0	12807009	1035037300	31/10/2013	DISTRIBUIDOR TORTA FILTRO SOLLUS MOD. SPANDER 25.0	110.352,00	-77.016,50	33.335,50	BRL
A011	1035	12811107	211320	0	12807009	1035037300	31/10/2013	DISTRIBUIDOR TORTA FILTRO SOLLUS MOD. SPANDER 25.0	110.352,00	-77.016,50	33.335,50	BRL
A011	1035	12811107	211969	0	12807009	1035037300	31/12/2009	CARRETA REBOQUE METAL BASCULANTE ACTON 6000	15.298,46	-15.298,46	0,00	BRL
A011	1035	12811107	211972	0	12807009	1035037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,53	-11.164,59	1.014,94	BRL
A011	1035	12811107	211986	0	12807009	1035037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28	-11.207,81	2.377,47	BRL
A011	1035	12811107	212439	0	12807009	1035037300	31/08/2014	SEMI REBOQUE FACCHINI BASE TANQ VINHACA	59.000,00	-35.031,25	23.968,75	BRL
A011	1035	12811107	223101	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223102	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223104	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223112	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223115	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223118	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223185	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	223186	0	12807009	1035037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	53.631,36	-7.821,24	45.810,12	BRL
A011	1035	12811107	201990	0	12807010	1035037300	30/03/2013	VALVULA REGULAGEM DMB 5.01.01.01.61.001	785,40	-322,89	462,51	BRL
A011	1035	12811107	202554	0	12807010	1035037300	30/03/2013	VALVULA REGULAGEM DMB 5.01.01.01.61.001	785,40	-322,89	462,51	BRL
A011	1035	12811107	208000	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	208001	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	208002	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	208003	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	62.029,82	-52.725,38	9.304,44	BRL
A011	1035	12811107	211060	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	211064	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	211066	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	211070	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	62.029,82	-52.725,38	9.304,44	BRL
A011	1035	12811107	211076	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	62.029,93	-52.725,46	9.304,47	BRL
A011	1035	12811107	212102	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	212105	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	212108	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	212110	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	61.943,06	-52.651,55	9.291,51	BRL
A011	1035	12811107	212113	0	12807010	1035037300	31/12/2010	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	62.029,82	-52.725,38	9.304,44	BRL
A011	1035	12811107	207993	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	207994	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	207996	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	208008	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	63.987,60	-52.311,11	11.676,49	BRL
A011	1035	12811107	208009	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	208010	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	208013	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	208014	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	208015	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,25	-64.283,25	0,00	BRL
A011	1035	12811107	208019	0	12807005	1035037400	30/06/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.263,90	-50.875,57	13.388,33	BRL
A011	1035	12811107	208021	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	-49.789,54	14.455,07	BRL
A011	1035	12811107	208022	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	-49.789,54	14.455,07	BRL
A011	1035	12811107	208023	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.251,00	-49.794,57	14.456,43	BRL
A011	1035	12811107	208024	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.186,65	-49.209,76	14.976,89	BRL
A011	1035	12811107	208025	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.186,65	-49.209,76	14.976,89	BRL
A011	1035	12811107	208026	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	208027	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	208030	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.098,52	-63.098,52	0,00	BRL
A011	1035	12811107	208034	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.117,48	-63.117,48	0,00	BRL
A011	1035	12811107	208044	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.340,80	-144.340,80	0,00	BRL
A011	1035	12811107	208045	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	208046	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	208047	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	208049	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	208050	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,55	-144.398,55	0,00	BRL
A011	1035	12811107	208051	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.427,44	-144.427,44	0,00	BRL
A011	1035	12811107	209573	0	12807005	1035037400	28/02/2013	COMPLEMENTO FRETE SANTA IZABEL	1.503,38	-1.503,38	0,00	BRL
A011	1035	12811107	211043	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	211052	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	211056	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	211098	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	211106	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	211127	0	12807005	1035037400	30/06/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,55	-50.860,24	13.384,31	BRL
A011	1035	12811107	211134	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,34	-49.789,34	14.455,00	BRL
A011	1035	12811107	211139	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	-49.789,54	14.455,07	BRL
A011	1035	12811107	211164	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.186,65	-49.209,76	14.976,89	BRL
A011	1035	12811107	211166	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,93	-49.283,55	14.999,38	BRL
A011	1035	12811107	211167	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	211172	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	211182	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.098,52	-63.098,52	0,00	BRL
A011	1035	12811107	211196	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.117,48	-63.117,48	0,00	BRL
A011	1035	12811107	211234	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.340,80	-144.340,80	0,00	BRL
A011	1035	12811107	211237	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	211238	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	211241	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	211242	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	211245	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,55	-144.398,55	0,00	BRL
A011	1035	12811107	211247	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.427,32	-144.427,32	0,00	BRL
A011	1035	12811107	211249	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.427,44	-144.427,44	0,00	BRL
A011	1035	12811107	211998	0	12807005	1035037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-45.459,50	0,00	BRL
A011	1035	12811107	212091	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	212094	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	212095	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	212096	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	212099	0	12807005	1035037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	-63.706,50	0,00	BRL
A011	1035	12811107	212127	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.135,26	-52.431,68	11.703,58	BRL
A011	1035	12811107	212130	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	212133	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	212139	0	12807005	1035037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	-52.552,43	11.730,72	BRL
A011	1035	12811107	212167	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	-49.789,54	14.455,07	BRL
A011	1035	12811107	212169	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	-49.789,54	14.455,07	BRL
A011	1035	12811107	212175	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.251,00	-49.794,57	14.456,43	BRL
A011	1035	12811107	212178	0	12807005	1035037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.302,39	-49.834,28	14.468,11	BRL
A011	1035	12811107	212183	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.186,65	-49.209,76	14.976,89	BRL
A011	1035	12811107	212185	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.251,00	-49.259,14	14.991,86	BRL
A011	1035	12811107	212191	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-64.282,95	0,00	BRL
A011	1035	12811107	212193	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	212196	0	12807005	1035037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.282,95	-49.283,57	14.999,38	BRL
A011	1035	12811107	212201	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.079,56	-63.079,56	0,00	BRL
A011	1035	12811107	212204	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.104,83	-63.104,83	0,00	BRL
A011	1035	12811107	212214	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.117,45	-63.117,45	0,00	BRL
A011	1035	12811107	212217	0	12807005	1035037400	28/02/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. TLSI 10.5T	63.117,48	-63.117,48	0,00	BRL
A011	1035	12811107	212250	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,50	-144.398,50	0,00	BRL
A011	1035	12811107	212254	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	212257	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	212261	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,54	-144.398,54	0,00	BRL
A011	1035	12811107	212263	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,55	-144.398,55	0,00	BRL
A011	1035	12811107	212265	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.398,55	-144.398,55	0,00	BRL
A011	1035	12811107	212269	0	12807005	1035037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	144.427,44	-144.427,44	0,00	BRL
A011	1035	12811107	209979	0	12807007	1035037400	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	85.078,12	-32.347,39	52.730,73	BRL
A011	1035	12811107	209980	0	12807007	1035037400	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	85.078,12	-32.347,39	52.730,73	BRL
A011	1035	12811107	209982	0	12807007	1035037400	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	85.078,12	-32.347,39	52.730,73	BRL
A011	1035	12811107	210929	0	12807007	1035037400	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,36	-16.757,41	3.761,95	BRL
A011	1035	12811107	212027	0	12807007	1035037400	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,30	-16.757,39	3.761,91	BRL
A011	1035	12811107	212028	0	12807007	1035037400	31/03/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.519,36	-16.757,41	3.761,95	BRL
A011	1035	12811107	210606	0	12807008	1035037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	92.536,88	-68.438,73	24.098,15	BRL
A011	1035	12811107	207917	0	12807009	1035037400	31/07/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	1.662,48	-1.662,48	0,00	BRL
A011	1035	12811107	207936	0	12807009	1035037400	31/03/2011	REBOQUE SANITARIO EPI INDUSTRIAL	12.668,70	-10.346,09	2.322,61	BRL
A011	1035	12811107	207949	0	12807009	1035037400	28/02/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-13.127,78	2.784,72	BRL
A011	1035	12811107	207950	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	207951	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	207952	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	207954	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,52	-12.995,17	2.917,35	BRL
A011	1035	12811107	207960	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	19.000,00	-15.516,64	3.483,36	BRL
A011	1035	12811107	210053	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	1.662,50	-1.662,50	0,00	BRL
A011	1035	12811107	210773	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	1.660,92	-1.660,92	0,00	BRL
A011	1035	12811107	210777	0	12807009	1035037400	31/07/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	1.662,56	-1.662,56	0,00	BRL
A011	1035	12811107	210873	0	12807009	1035037400	28/02/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-13.127,78	2.784,72	BRL
A011	1035	12811107	210879	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	210889	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	210905	0	12807009	1035037400	31/08/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.332,15	3.580,35	BRL
A011	1035	12811107	210915	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	19.000,00	-15.516,64	3.483,36	BRL
A011	1035	12811107	210919	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	19.000,00	-15.516,64	3.483,36	BRL
A011	1035	12811107	211152	0	12807009	1035037400	30/09/2013	TORRE DE ILUMINAÇÃO ECO AGRO MOD. CELULA EM MODULO	26.125,00	-18.505,18	7.619,82	BRL
A011	1035	12811107	211156	0	12807009	1035037400	30/09/2013	TORRE DE ILUMINAÇÃO ECO AGRO MOD. CELULA EM MODULO	26.125,00	-18.505,18	7.619,82	BRL
A011	1035	12811107	211158	0	12807009	1035037400	30/09/2013	TORRE DE ILUMINAÇÃO ECO AGRO MOD. CELULA EM MODULO	26.125,00	-18.505,18	7.619,82	BRL
A011	1035	12811107	211160	0	12807009	1035037400	30/09/2013	TORRE DE ILUMINAÇÃO ECO AGRO MOD. CELULA EM MODULO	26.125,00	-18.505,18	7.619,82	BRL
A011	1035	12811107	211493	0	12807009	1035037400	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211495	0	12807009	1035037400	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211497	0	12807009	1035037400	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211500	0	12807009	1035037400	28/02/2014	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	4.083,75	-2.679,93	1.403,82	BRL
A011	1035	12811107	211929	0	12807009	1035037400	31/07/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	1.662,48	-1.662,48	0,00	BRL
A011	1035	12811107	211974	0	12807009	1035037400	30/04/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 600 LTS	12.221,21	-11.100,90	1.120,31	BRL
A011	1035	12811107	212004	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	212007	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	212009	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	212011	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50	-12.995,17	2.917,33	BRL
A011	1035	12811107	212021	0	12807009	1035037400	31/07/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,48	-12.464,70	3.447,78	BRL
A011	1035	12811107	212023	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	19.000,00	-15.516,64	3.483,36	BRL
A011	1035	12811107	212024	0	12807009	1035037400	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	19.000,00	-15.516,64	3.483,36	BRL
A011	1035	12811107	212434	0	12807009	1035037400	31/08/2014	SEMI REBOQUE FACCHINI BASE TANQ VINHACA	64.900,00	-38.534,36	26.365,64	BRL
A011	1035	12811107	213480	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213481	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213482	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213483	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213484	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213485	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213486	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213487	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213488	0	12807009	1035037400	31/03/2015	CARREGADOR BATERIA 110/220V KITA CM 312C	3.679,50	-1.916,42	1.763,08	BRL
A011	1035	12811107	213490	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213491	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213492	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,35	-1.911,59	1.758,76	BRL
A011	1035	12811107	213493	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213494	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	213495	0	12807009	1035037400	31/03/2015	GERADOR MONOFASICO 3KVA NAGANO ND3100	3.670,38	-1.911,60	1.758,78	BRL
A011	1035	12811107	224586	0	12807011	1035037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	253.707,61	-4.228,46	249.479,15	BRL
A011	1035	12811107	214276	0	12807001	1035039100	31/10/2017	ESTRUTURA DMB-223030101001	5.732,06	-453,78	5.278,28	BRL
A011	1035	12811107	214277	0	12807001	1035039100	31/10/2017	EIXO DMB-400040401004 - ¿105852¿	6.357,37	-503,28	5.854,09	BRL
A011	1035	12811107	214278	0	12807001	1035039100	31/10/2017	TORQUIMETRO EST ENC/QUA 3/4" 200A1000NM	3.315,15	-262,44	3.052,71	BRL
A011	1035	12811107	214279	0	12807001	1035039100	31/10/2017	MACACO HIDRAULICO RAVEN 104502	3.425,92	-271,21	3.154,71	BRL
A011	1035	12811107	214280	0	12807001	1035039100	31/10/2017	COMPRESSOR AR JOHN DEERE-AH169875	10.374,07	-821,27	9.552,80	BRL
A011	1035	12811107	214281	0	12807001	1035039100	31/10/2017	CONTROLADOR ELETRONICO JDEERE CB11502887	21.930,04	-1.736,12	20.193,92	BRL
A011	1035	12811107	214282	0	12807001	1035039100	31/10/2017	BOMBA CENTR 250M3/H EQUIPE EQP-125-55	29.515,48	-2.336,63	27.178,85	BRL
A011	1035	12811107	214283	0	12807001	1035039100	31/10/2017	CARRETEL RETRATIL P/OLEO TBA 0950162	7.131,85	-564,60	6.567,25	BRL
A011	1035	12811107	214855	0	12807001	1035039100	30/11/2017	BOMBA HIDRAULICA ENGRENAGEM	3.447,00	-258,53	3.188,47	BRL
A011	1035	12811107	214856	0	12807001	1035039100	30/11/2017	TORQUIMETRO EST ENC/QUA 3/4" 200A1000NM_2	3.040,96	-228,06	2.812,90	BRL
A011	1035	12811107	214520	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214521	0	12807002	1035039100	30/11/2017	CABECOTE HIDR BOMBA INJ DELPHI 9050-300L	1.603,66	-300,68	1.302,98	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811107	214522	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095	642,77	-120,51	522,26	BRL
A011	1035	12811107	214523	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214524	0	12807002	1035039100	30/11/2017	LAVADOR INDUSTRIAL 380V JACTOCLEAN J750	7.651,12	-1.434,58	6.216,54	BRL
A011	1035	12811107	214525	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214526	0	12807002	1035039100	30/11/2017	MONITOR CAMERA DMB-647010101003	9.269,00	-1.737,93	7.531,07	BRL
A011	1035	12811107	214527	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214528	0	12807002	1035039100	30/11/2017	PARA-BRISA DIANTEIRO JDEERE R537489	2.553,05	-478,69	2.074,36	BRL
A011	1035	12811107	214529	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214530	0	12807002	1035039100	30/11/2017	KIT MOTOR METAL LEVE K2095_1	784,00	-146,99	637,01	BRL
A011	1035	12811107	214531	0	12807002	1035039100	30/11/2017	ROLAMENTO CONJ REDUCAO JDEERE DE19918	2.280,63	-427,60	1.853,03	BRL
A011	1035	12811107	214532	0	12807002	1035039100	30/11/2017	ROLAMENTO CONJ REDUCAO JDEERE DE19918	2.280,63	-427,60	1.853,03	BRL
A011	1035	12811107	214533	0	12807002	1035039100	30/11/2017	ROLAMENTO CONJ REDUCAO JDEERE DE19918	2.280,63	-427,60	1.853,03	BRL
A011	1035	12811107	214534	0	12807002	1035039100	30/11/2017	ROLAMENTO CONJ REDUCAO JDEERE DE19918	2.280,63	-427,60	1.853,03	BRL
A011	1035	12811107	214535	0	12807002	1035039100	30/11/2017	BOMBA DOSADORA ETATRON-AUTO00004	1.861,19	-348,95	1.512,24	BRL
A011	1035	12811107	214536	0	12807002	1035039100	30/11/2017	BOMBA DOSADORA ETATRON-AUTO00004	1.861,19	-348,95	1.512,24	BRL
A011	1035	12811107	214537	0	12807002	1035039100	30/11/2017	GANCHO OLHAL TRAVA AUTOMATICA 12.5T	999,62	-187,43	812,19	BRL
A011	1035	12811107	214538	0	12807002	1035039100	30/11/2017	GANCHO OLHAL TRAVA AUTOMATICA 12.5T	999,62	-187,43	812,19	BRL
A011	1035	12811107	214539	0	12807002	1035039100	30/11/2017	GANCHO OLHAL TRAVA AUTOMATICA 12.5T	999,62	-187,43	812,19	BRL
A011	1035	12811107	214540	0	12807002	1035039100	30/11/2017	GANCHO OLHAL TRAVA AUTOMATICA 12.5T	999,63	-187,42	812,21	BRL
A011	1035	12811107	215171	0	12807002	1035039100	31/01/2018	¿REP AUTOMOTIVA UAT 17-18¿ - CD-080296	309.291,25	-51.548,55	257.742,70	BRL
A011	1035	12811107	222902	0	12807002	1035039100	31/03/2018	CONTROLADOR INTEGRADO DE SEGURANCA VEICULAR PARA M	1.910,37	-278,60	1.631,77	BRL
A011	1035	12811107	222903	0	12807002	1035039100	31/03/2018	CONTROLADOR INTEGRADO DE SEGURANCA VEICULAR PARA M	1.910,37	-278,60	1.631,77	BRL
A011	1035	12811107	222904	0	12807002	1035039100	31/03/2018	CONTROLADOR INTEGRADO DE SEGURANCA VEICULAR PARA M	1.910,36	-278,60	1.631,76	BRL
A011	1035	12811107	222905	0	12807002	1035039100	31/03/2018	MODULO MOMENTO DE CARGA 10/30VCC GRAU DE PROTECAO	1.963,43	-286,33	1.677,10	BRL
A011	1035	12811107	222906	0	12807002	1035039100	31/03/2018	MODULO MOMENTO DE CARGA 10/30VCC GRAU DE PROTECAO	1.963,43	-286,33	1.677,10	BRL
A011	1035	12811107	222907	0	12807002	1035039100	31/03/2018	MODULO MOMENTO DE CARGA 10/30VCC GRAU DE PROTECAO	1.963,44	-286,34	1.677,10	BRL
A011	1035	12811107	222913	0	12807002	1035039100	31/03/2018	CAIXA AR VOLKSWAGEN-2R2820005A_1	2.970,37	-433,18	2.537,19	BRL
A011	1035	12811107	223998	0	12807002	1035039100	31/12/2018	CD-080310 - ¿SOBRESSALENTES AUT UAT 18-19¿	736.937,09	-38.382,14	698.554,95	BRL
A011	1035	12811107	214857	0	12807003	1035039100	30/11/2017	SOBRESSALENTES AUTOMOTIVA UAT 17-18	715.287,97	-134.116,48	581.171,49	BRL
A011	1035	12811107	214894	0	12807003	1035039100	31/12/2017	BOMBA VOLKSWAGEN-2T2130105C	8.664,97	-1.534,42	7.130,55	BRL
A011	1035	12811107	214895	0	12807003	1035039100	31/12/2017	KIT MATERIAL RODANTE CARLSONS EM-950	3.524,76	-624,17	2.900,59	BRL
A011	1035	12811107	214896	0	12807003	1035039100	31/12/2017	BANCO MOTORISTA VOLKSWAGEN-2R2881031DUPV	5.588,05	-989,55	4.598,50	BRL
A011	1035	12811107	214897	0	12807003	1035039100	31/12/2017	SUPORTE VOLKSWAGEN-2T2821152C	689,67	-122,12	567,55	BRL
A011	1035	12811107	214898	0	12807003	1035039100	31/12/2017	BARRA ESTABILIZADORA VOLKSWAGEN-2V2411025	1.850,26	-327,61	1.522,65	BRL
A011	1035	12811107	213673	0	12807011	1035039100	29/02/2016	KIT GTFROTA COMBOIO	35.147,04	-10.384,34	24.762,70	BRL
A011	1035	12811107	213684	0	12807011	1035039100	31/03/2016	CONJUNTO DE SOBRESSALENTES MANUTENÇÃO DE AR CONDIC	46.170,90	-13.291,60	32.879,30	BRL
A011	1035	12811107	214216	0	12807011	1035039100	30/06/2017	CILINDRO HIDRAULICO JOHN DEERE-AL213020	1.783,25	-310,70	1.472,55	BRL
A011	1035	12811107	214217	0	12807011	1035039100	30/06/2017	ACIONAMENTO CUBO REDUT JDEERE DE20510	10.646,93	-1.855,14	8.791,79	BRL
A011	1035	12811107	214218	0	12807011	1035039100	30/06/2017	ACIONAMENTO CUBO REDUT JDEERE DE20510	10.646,93	-1.855,14	8.791,79	BRL
A011	1035	12811107	214219	0	12807011	1035039100	30/06/2017	ACIONAMENTO CUBO REDUT JDEERE DE20510	10.646,93	-1.855,14	8.791,79	BRL
A011	1035	12811107	214220	0	12807011	1035039100	30/06/2017	ACIONAMENTO CUBO REDUT JDEERE DE20510	10.646,92	-1.855,14	8.791,78	BRL
A011	1035	12811107	214221	0	12807011	1035039100	30/06/2017	MOTOR HIDRAULICO JDEERE AXT11655	6.745,16	-1.175,28	5.569,88	BRL
A011	1035	12811107	214222	0	12807011	1035039100	30/06/2017	MOTOR HIDRAULICO JDEERE AXT11655	6.745,16	-1.175,28	5.569,88	BRL
A011	1035	12811107	214223	0	12807011	1035039100	30/06/2017	MOTOR HIDRAULICO JDEERE AXT11655	6.745,16	-1.175,28	5.569,88	BRL
A011	1035	12811107	214224	0	12807011	1035039100	30/06/2017	MOTOR HIDRAULICO JDEERE AXT11655	6.745,15	-1.175,28	5.569,87	BRL
A011	1035	12811107	214225	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,69	-553,85	2.624,84	BRL
A011	1035	12811107	214226	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,69	-553,85	2.624,84	BRL
A011	1035	12811107	214227	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,69	-553,85	2.624,84	BRL
A011	1035	12811107	214228	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,69	-553,85	2.624,84	BRL
A011	1035	12811107	214229	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,69	-553,85	2.624,84	BRL
A011	1035	12811107	214230	0	12807011	1035039100	30/06/2017	EIXO DMB-400040401004	3.178,66	-553,84	2.624,82	BRL
A011	1035	12811107	213677	0	12807011	1035039400	31/05/2015	SOBRESSALENTES AGRICOLA UAT MANUTENÇÃO	763.516,68	-277.642,44	485.874,24	BRL
A011	1035	12811107	213682	0	12807011	1035039400	31/05/2015	SOBRESSALENTES DE ATIVOS AGRÍCOLA MANUTENCAO	107.782,64	-39.193,73	68.588,91	BRL
A011	1035	12811107	213596	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213597	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213598	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213599	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213600	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213601	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213602	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213603	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213604	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	213605	0	12807009	1035041400	29/02/2016	DISCO RUPTURA 16" 15MMBAR FIKE HI-CV-S	3.064,90	-1.245,11	1.819,79	BRL
A011	1035	12811107	208060	0	12807002	1035041500	31/07/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	399.118,50	-399.118,50	0,00	BRL
A011	1035	12811107	212295	0	12807002	1035041500	31/07/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	399.118,50	-399.118,50	0,00	BRL
A011	1035	12811107	209344	0	12807002	1035041600	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA CARREGADEIRAS	28.286,56	-28.286,56	0,00	BRL
A011	1035	12811107	209346	0	12807002	1035041600	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA CARREGADEIRAS	28.286,56	-28.286,56	0,00	BRL
A011	1035	12811107	209618	0	12807002	1035041600	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA CARREGADEIRAS	28.295,05	-28.295,05	0,00	BRL
A011	1035	12811107	214893	0	12807009	1035042300	31/12/2017	DESINTEGRADOR MECANICO IRBI DM 540	27.600,65	-4.887,61	22.713,04	BRL
A011	1035	12811108	208087	0	12808000	1035011100	28/02/2008	CONVERSOR AIRMUX-200 MOD. IDU-115-UTP	2.781,48	-2.781,48	0,00	BRL
A011	1035	12811108	212359	0	12808000	1035011100	28/02/2008	CONVERSOR AIRMUX-200 MOD. IDU-115-UTP	2.781,48	-2.781,48	0,00	BRL
A011	1035	12811108	208083	0	12808000	1035021100	30/04/2009	MODULOS DE BATERIA SMS C/ 32 BATERIAS	4.654,99	-4.654,99	0,00	BRL
A011	1035	12811108	208094	0	12808000	1035021100	30/04/2009	NOBREAK SMS MOD. SS5000 BII	8.644,99	-8.644,99	0,00	BRL
A011	1035	12811108	212304	0	12808000	1035021100	31/10/2009	VOICE PANEL C/ 30 PORTAS	530,00	-530,00	0,00	BRL
A011	1035	12811108	212334	0	12808000	1035021100	31/10/2009	PATCH PANEL C/ 48 PORTAS	1.040,00	-1.040,00	0,00	BRL
A011	1035	12811108	212355	0	12808000	1035021100	31/10/2009	SWITCH 3COM C/ 48 PORTAS	4.210,00	-4.210,00	0,00	BRL
A011	1035	12811108	212455	0	12808000	1035021300	31/08/2014	SISTEMA AUTOMACAO DAP 001.001.0327 PARA INTEGRAÇÃO	32.699,98	-31.064,95	1.635,03	BRL
A011	1035	12811108	208097	0	12808000	1035021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	3.487,41	-2.935,21	552,20	BRL
A011	1035	12811108	208101	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,79	-2.511,36	1.303,43	BRL
A011	1035	12811108	208102	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208103	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208105	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208106	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208107	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208108	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208109	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208110	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208111	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208112	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	208113	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208114	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208115	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208116	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208117	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208118	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	208119	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811108	208121	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211350	0	12808000	1035021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	3.486,38	-2.934,30	552,08	BRL
A011	1035	12811108	211361	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211363	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211364	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211368	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211370	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211374	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211378	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211382	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211386	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211392	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	211396	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211401	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211405	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211408	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211412	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211414	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211421	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211425	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211427	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212390	0	12808000	1035021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	3.486,36	-2.934,30	552,06	BRL
A011	1035	12811108	212408	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212410	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212414	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212416	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212419	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212422	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212426	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212431	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212433	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212436	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212438	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.814,89	-2.511,41	1.303,48	BRL
A011	1035	12811108	212441	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212444	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212445	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212446	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212451	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212452	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212454	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	212456	0	12808000	1035021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.836,69	-2.525,75	1.310,94	BRL
A011	1035	12811108	211806	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211808	0	12808000	1035022100	30/04/2014	SISTEMA CFTV - ITENS DE SUPORTE (MODULOS/ANTENAS/O	98.688,19	-98.688,19	0,00	BRL
A011	1035	12811108	211809	0	12808000	1035022100	30/04/2014	MICROCOMPUTADOR DELL OPTIPLEX 790	8.338,00	-8.338,00	0,00	BRL
A011	1035	12811108	211811	0	12808000	1035022100	30/04/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	27.667,86	-27.667,86	0,00	BRL
A011	1035	12811108	211812	0	12808000	1035022100	30/04/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	9.414,72	-9.414,72	0,00	BRL
A011	1035	12811108	211813	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211814	0	12808000	1035022100	30/04/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	9.414,72	-9.414,72	0,00	BRL
A011	1035	12811108	211815	0	12808000	1035022100	30/04/2014	SISTEMA BASE ENTERPRISE 8 CAM DIGIFORT	99.277,21	-99.277,21	0,00	BRL
A011	1035	12811108	211817	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211819	0	12808000	1035022100	30/04/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	9.414,72	-9.414,72	0,00	BRL
A011	1035	12811108	211820	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211821	0	12808000	1035022100	30/04/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	9.414,70	-9.414,70	0,00	BRL
A011	1035	12811108	211822	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211823	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211824	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211825	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211827	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211828	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211829	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211830	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211832	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211834	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211835	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211836	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211837	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211839	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211841	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211842	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211844	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211845	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211847	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211849	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211850	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,15	-3.743,15	0,00	BRL
A011	1035	12811108	211851	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211852	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211853	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211854	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211855	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211857	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211859	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	211860	0	12808000	1035022100	30/04/2014	CAMERA DOME ANALOGICA COMTEX CDA/ENCONDER/FONTE/CA	3.743,31	-3.743,31	0,00	BRL
A011	1035	12811108	212548	0	12808000	1035022100	31/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010	3.465,68	-2.888,05	577,63	BRL
A011	1035	12811108	223203	0	12808000	1035023200	31/03/2018	LEITOR DE CODIGO DE BARRAS 200MM 200MA 5VCC	665,00	-155,17	509,83	BRL
A011	1035	12811108	223204	0	12808000	1035023200	31/03/2018	LEITOR DE CODIGO DE BARRAS 200MM 200MA 5VCC	665,00	-155,17	509,83	BRL
A011	1035	12811108	223205	0	12808000	1035023200	31/03/2018	LEITOR DE CODIGO DE BARRAS 200MM 200MA 5VCC	665,00	-155,17	509,83	BRL
A011	1035	12811108	223206	0	12808000	1035023200	31/03/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	2.505,63	-584,65	1.920,98	BRL
A011	1035	12811108	223207	0	12808000	1035023200	31/03/2018	LEITOR DE CODIGO DE BARRAS 200MM 200MA 5VCC	665,00	-155,17	509,83	BRL
A011	1035	12811108	223209	0	12808000	1035023200	31/03/2018	LEITOR DE CODIGO DE BARRAS 200MM 200MA 5VCC	665,00	-155,17	509,83	BRL
A011	1035	12811108	223210	0	12808000	1035023200	31/03/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	2.505,63	-584,65	1.920,98	BRL
A011	1035	12811108	210035	0	12808000	1035024100	03/04/2007	COMPUTADOR OPTIPLEX GX620 MODELO OPTIPLEX GX620	2.909,22	-2.909,22	0,00	BRL
A011	1035	12811108	212299	0	12808000	1035024100	20/03/2008	ROTEADOR	519,00	-519,00	0,00	BRL
A011	1035	12811108	212320	0	12808000	1035024100	01/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	2.496,87	-2.496,87	0,00	BRL
A011	1035	12811108	212544	0	12808000	1035024100	31/03/2015	SERVIDOR RACK DELL POWEREDGE R420	13.283,12	-11.069,24	2.213,88	BRL
A011	1035	12811108	213675	0	12808000	1035024100	31/03/2016	PROJETOR MULT 2600 LUMENS SONY VPL-DX120	2.680,01	-1.697,33	982,68	BRL
A011	1035	12811108	213676	0	12808000	1035024100	31/03/2016	CONJUNTO DE NO-BREAKS MANAGER III SMS SM 1400 BI F	11.875,14	-7.520,91	4.354,23	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811108	222912	0	12808000	1035024100	31/03/2018	¿FIREWALL UAT¿	19.645,36	-4.583,92	15.061,44	BRL
A011	1035	12811108	208062	0	12808000	1035025100	31/05/2011	NOBREAK NET STATION MOD. SMS 600VA 220V	240,45	-240,45	0,00	BRL
A011	1035	12811108	208063	0	12808000	1035025100	31/05/2011	NOBREAK NET STATION MOD. SMS 600VA 220V	240,45	-240,45	0,00	BRL
A011	1035	12811108	208078	0	12808000	1035025100	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	3.044,70	-3.044,70	0,00	BRL
A011	1035	12811108	209345	0	12808000	1035025100	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	102,02	-102,02	0,00	BRL
A011	1035	12811108	211269	0	12808000	1035025100	31/07/2009	NO BREAK APC MOD. RS 1200 1200 KVA	467,37	-467,37	0,00	BRL
A011	1035	12811108	211271	0	12808000	1035025100	31/05/2011	NOBREAK NET STATION MOD. SMS 600VA 220V	240,45	-240,45	0,00	BRL
A011	1035	12811108	212301	0	12808000	1035025100	31/05/2011	NOBREAK NET STATION MOD. SMS 600VA 220V	240,45	-240,45	0,00	BRL
A011	1035	12811108	212342	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212344	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212345	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212346	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212348	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212349	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212351	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212352	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212354	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212356	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212357	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212358	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212360	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212361	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212363	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212365	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212367	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212368	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212369	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212371	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212372	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212374	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212375	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212377	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212378	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212380	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212381	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212383	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212385	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212386	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212387	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212389	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212391	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212392	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212394	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212395	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212396	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212398	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212400	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212402	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212403	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212404	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212406	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212407	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212409	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212411	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212412	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212413	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212415	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212417	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212418	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212420	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212421	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212423	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212424	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212425	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212427	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212429	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212430	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	212432	0	12808000	1035025100	31/08/2014	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00	-2.152,69	113,31	BRL
A011	1035	12811108	208068	0	12808000	1035031100	31/08/2011	MODULO DE BATERIA SMS MOD. IV 27285	316,80	-316,80	0,00	BRL
A011	1035	12811108	212318	0	12808000	1035031100	31/08/2011	MODULO DE BATERIA SMS MOD. IV 27285	316,80	-316,80	0,00	BRL
A011	1035	12811108	208079	0	12808000	1035032250	31/07/2011	NO BREAK SMS MOD. NET 4+ 1400VA	1.017,50	-1.017,50	0,00	BRL
A011	1035	12811108	212340	0	12808000	1035032250	31/07/2011	NO BREAK SMS MOD. NET 4+ 1400VA	1.017,51	-1.017,51	0,00	BRL
A011	1035	12811108	223331	0	12808000	1035032260	30/06/2018	PJ-080441 ¿SOLINFTEC - UAT¿	656.205,58	-120.304,36	535.901,22	BRL
A011	1035	12811108	213881	0	12808000	1035036450	30/06/2016	CAMERA DIGITAL 16.1MP SONY DSC W570	619,50	-361,37	258,13	BRL
A011	1035	12811108	211341	0	12808000	1035039100	31/12/2012	IMPRESSORA DIEBOLD MINI-IMP MOD. IM433TD	2.225,35	-1.446,42	778,93	BRL
A011	1035	12811108	208064	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	208065	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	208066	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	349,95	-349,95	0,00	BRL
A011	1035	12811108	208067	0	12808000	1035040100	30/11/2011	NOBREAK	266,70	-266,70	0,00	BRL
A011	1035	12811108	208069	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	444,68	-444,68	0,00	BRL
A011	1035	12811108	208071	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	514,50	-514,50	0,00	BRL
A011	1035	12811108	208075	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	603,22	-603,22	0,00	BRL
A011	1035	12811108	208076	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	640,00	-640,00	0,00	BRL
A011	1035	12811108	208077	0	12808000	1035040100	31/12/2010	LEITOR CODIGO DE BARRAS SYMBOL LS 1203	455,42	-387,14	68,28	BRL
A011	1035	12811108	208081	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 1.4 KVA	1.697,03	-1.697,03	0,00	BRL
A011	1035	12811108	208082	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 1.4 KVA	1.697,03	-1.697,03	0,00	BRL
A011	1035	12811108	208085	0	12808000	1035040100	31/01/2011	COMPUTADOR DELL OPTIPLEX	2.092,44	-2.092,44	0,00	BRL
A011	1035	12811108	208086	0	12808000	1035040100	31/12/2010	NOBREAK	2.368,56	-2.368,56	0,00	BRL
A011	1035	12811108	208088	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.704,59	-2.704,59	0,00	BRL
A011	1035	12811108	208089	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.750,66	-2.750,66	0,00	BRL
A011	1035	12811108	208090	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	208091	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	208092	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	208093	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,89	-2.987,89	0,00	BRL
A011	1035	12811108	208095	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24TC-L	4.870,34	-4.870,34	0,00	BRL
A011	1035	12811108	208096	0	12808000	1035040100	30/06/2011	NOTEBOOK DELL MOD.	4.120,29	-4.120,29	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811108	208098	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24PC-L	5.566,78	-5.566,78	0,00	BRL
A011	1035	12811108	208099	0	12808000	1035040100	31/12/2010	NOBREAK	5.679,52	-5.679,52	0,00	BRL
A011	1035	12811108	208100	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 24 PORTAS WS-C2960-24TC-L	6.467,78	-6.467,78	0,00	BRL
A011	1035	12811108	208122	0	12808000	1035040100	31/12/2010	NOBREAK	7.863,50	-7.863,50	0,00	BRL
A011	1035	12811108	208123	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	8.733,96	-8.733,96	0,00	BRL
A011	1035	12811108	208124	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 28 PORTAS WS-C3560G-24TS-S	9.362,12	-9.362,12	0,00	BRL
A011	1035	12811108	208125	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.424,91	-13.424,91	0,00	BRL
A011	1035	12811108	208126	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.436,06	-13.436,06	0,00	BRL
A011	1035	12811108	208127	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 24 PORTAS WS-C3760G-24TS-S1U	15.531,55	-15.531,55	0,00	BRL
A011	1035	12811108	209347	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	5.205,41	-4.381,23	824,18	BRL
A011	1035	12811108	209349	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	196.148,19	-165.091,39	31.056,80	BRL
A011	1035	12811108	209351	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	3.490,85	-2.938,11	552,74	BRL
A011	1035	12811108	209352	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	20.023,69	-16.853,18	3.170,51	BRL
A011	1035	12811108	209623	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	1.707,24	-1.436,93	270,31	BRL
A011	1035	12811108	209628	0	12808000	1035040100	31/12/2010	COMPLEMENTO DA REDE DE COMUNICACAO PROFIBUS	12.210,41	-10.277,06	1.933,35	BRL
A011	1035	12811108	211273	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	211275	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	211277	0	12808000	1035040100	30/06/2011	IMPRESSORA MULTIFUNCIONAL HP MOD. DESKJET F-4180	282,45	-282,45	0,00	BRL
A011	1035	12811108	211279	0	12808000	1035040100	30/11/2011	NOBREAK	266,70	-266,70	0,00	BRL
A011	1035	12811108	211281	0	12808000	1035040100	31/12/2010	IMPRESSORA MULTIFUNCIONAL F4480	367,36	-367,36	0,00	BRL
A011	1035	12811108	211284	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	444,68	-444,68	0,00	BRL
A011	1035	12811108	211286	0	12808000	1035040100	31/12/2010	NOBREAK P/ CPD	492,45	-492,45	0,00	BRL
A011	1035	12811108	211287	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	514,50	-514,50	0,00	BRL
A011	1035	12811108	211299	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	640,00	-640,00	0,00	BRL
A011	1035	12811108	211302	0	12808000	1035040100	31/12/2010	LEITOR CODIGO DE BARRAS SYMBOL LS 1203	455,42	-387,14	68,28	BRL
A011	1035	12811108	211303	0	12808000	1035040100	31/12/2010	GATEWAY VOIP 4004 C/ 04 CANAIS	934,45	-934,45	0,00	BRL
A011	1035	12811108	211306	0	12808000	1035040100	31/12/2010	GATEWAY VOIP GXW 4004 C/ 04 CANAIS	1.039,50	-1.039,50	0,00	BRL
A011	1035	12811108	211307	0	12808000	1035040100	31/12/2010	GATEWAY VOIP 4104 C/ 04 CANAIS	1.354,50	-1.354,50	0,00	BRL
A011	1035	12811108	211310	0	12808000	1035040100	31/12/2010	GATEWAY VOIP GXW 4104 C/ 04 CANAIS	1.774,50	-1.774,50	0,00	BRL
A011	1035	12811108	211312	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 1.4 KVA	1.697,03	-1.697,03	0,00	BRL
A011	1035	12811108	211313	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 3 KVA	1.787,76	-1.787,76	0,00	BRL
A011	1035	12811108	211315	0	12808000	1035040100	31/01/2011	COMPUTADOR DELL OPTIPLEX	2.092,44	-2.092,44	0,00	BRL
A011	1035	12811108	211321	0	12808000	1035040100	31/12/2010	NOBREAK	2.368,56	-2.368,56	0,00	BRL
A011	1035	12811108	211322	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24TT-L	2.522,21	-2.522,21	0,00	BRL
A011	1035	12811108	211324	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.704,59	-2.704,59	0,00	BRL
A011	1035	12811108	211326	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.750,66	-2.750,66	0,00	BRL
A011	1035	12811108	211329	0	12808000	1035040100	31/12/2010	LEITOR CODIGO DE BARRAS SYMBOL LS 1203	2.075,00	-1.763,73	311,27	BRL
A011	1035	12811108	211330	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	211332	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	211336	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	211340	0	12808000	1035040100	31/01/2011	NOBREAK CAP. 3 KVA	3.167,18	-3.167,18	0,00	BRL
A011	1035	12811108	211347	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24TC-L	4.871,81	-4.871,81	0,00	BRL
A011	1035	12811108	211352	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24PC-L	5.566,78	-5.566,78	0,00	BRL
A011	1035	12811108	211355	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24PC-L	5.566,81	-5.566,81	0,00	BRL
A011	1035	12811108	211357	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 24 PORTAS WS-C2960-24TC-L	6.467,78	-6.467,78	0,00	BRL
A011	1035	12811108	211359	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 20 KVA	6.325,28	-6.325,28	0,00	BRL
A011	1035	12811108	211430	0	12808000	1035040100	31/12/2010	NOBREAK	8.588,68	-8.588,68	0,00	BRL
A011	1035	12811108	211433	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 28 PORTAS WS-C3560G-24TS-S	9.359,32	-9.359,32	0,00	BRL
A011	1035	12811108	211437	0	12808000	1035040100	31/12/2010	NOBREAK	13.063,46	-13.063,46	0,00	BRL
A011	1035	12811108	211439	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.436,06	-13.436,06	0,00	BRL
A011	1035	12811108	211440	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.436,08	-13.436,08	0,00	BRL
A011	1035	12811108	211442	0	12808000	1035040100	31/01/2011	NOBREAK CAP. 10 KVA	20.777,21	-20.777,21	0,00	BRL
A011	1035	12811108	212308	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	212310	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	334,95	-334,95	0,00	BRL
A011	1035	12811108	212314	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 700 VA	349,95	-349,95	0,00	BRL
A011	1035	12811108	212316	0	12808000	1035040100	31/12/2010	IMPRESSORA HP DESKJET S4480	366,45	-366,45	0,00	BRL
A011	1035	12811108	212323	0	12808000	1035040100	31/12/2010	NANOSTATION 5M5	514,50	-514,50	0,00	BRL
A011	1035	12811108	212336	0	12808000	1035040100	31/12/2010	LEITOR CODIGO DE BARRAS SYMBOL LS 1203	455,42	-387,14	68,28	BRL
A011	1035	12811108	212338	0	12808000	1035040100	31/12/2010	ROTEADOR D-LINK LB604	724,50	-724,50	0,00	BRL
A011	1035	12811108	212339	0	12808000	1035040100	31/12/2010	IMPRESSORA HP OFFICEJET K8600	1.030,00	-1.030,00	0,00	BRL
A011	1035	12811108	212341	0	12808000	1035040100	31/12/2010	COMPUTADOR INTEL COREO 2 DUO 3 GHZ 4 GB	1.680,00	-1.680,00	0,00	BRL
A011	1035	12811108	212343	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 1.4 KVA	1.697,03	-1.697,03	0,00	BRL
A011	1035	12811108	212347	0	12808000	1035040100	31/12/2010	NOBREAK CAP. 3 KVA	1.787,76	-1.787,76	0,00	BRL
A011	1035	12811108	212353	0	12808000	1035040100	31/01/2011	COMPUTADOR DELL OPTIPLEX	2.093,05	-2.093,05	0,00	BRL
A011	1035	12811108	212362	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.750,66	-2.750,66	0,00	BRL
A011	1035	12811108	212366	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.750,66	-2.750,66	0,00	BRL
A011	1035	12811108	212370	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	212373	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	212376	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.987,84	-2.987,84	0,00	BRL
A011	1035	12811108	212379	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX 760	2.991,14	-2.991,14	0,00	BRL
A011	1035	12811108	212384	0	12808000	1035040100	31/12/2010	COMPUTADOR DELL OPTIPLEX	3.766,84	-3.766,84	0,00	BRL
A011	1035	12811108	212388	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24TC-L	4.870,35	-4.870,35	0,00	BRL
A011	1035	12811108	212393	0	12808000	1035040100	31/12/2010	NOBREAK	5.199,98	-5.199,98	0,00	BRL
A011	1035	12811108	212397	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 26 PORTAS WS-C2960-24PC-L	5.566,78	-5.566,78	0,00	BRL
A011	1035	12811108	212401	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 24 PORTAS WS-C2960-24TC-L	6.467,75	-6.467,75	0,00	BRL
A011	1035	12811108	212405	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 24 PORTAS WS-C2960-24TC-L	6.467,78	-6.467,78	0,00	BRL
A011	1035	12811108	212458	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	8.132,29	-8.132,29	0,00	BRL
A011	1035	12811108	212460	0	12808000	1035040100	31/12/2010	SWITCH CISCO C/ 28 PORTAS WS-C3560G-24TS-S	9.359,31	-9.359,31	0,00	BRL
A011	1035	12811108	212464	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.435,50	-13.435,50	0,00	BRL
A011	1035	12811108	212469	0	12808000	1035040100	31/12/2010	SERVIDOR DELL POWEREDGE PE1950III	13.436,06	-13.436,06	0,00	BRL
A011	1035	12811108	212471	0	12808000	1035040100	31/12/2010	IMPLANTACAO DA REDE COMUNICACAO PROFIBUS DP E PA	13.953,90	-11.744,52	2.209,38	BRL
A011	1035	12811108	213076	0	12808000	1035040300	30/10/2015	SMART GATEWAY 2.4 GHZ DSSS EMERSON 1420	22.420,55	-16.068,06	6.352,49	BRL
A011	1035	12811108	213078	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	2.779,63	-1.992,10	787,53	BRL
A011	1035	12811108	213079	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	5.492,08	-3.935,92	1.556,16	BRL
A011	1035	12811108	213084	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	4.794,01	-3.435,70	1.358,31	BRL
A011	1035	12811108	213086	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	2.772,63	-1.987,04	785,59	BRL
A011	1035	12811108	213088	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	2.759,06	-1.977,26	781,80	BRL
A011	1035	12811108	213091	0	12808000	1035040300	30/10/2015	ADAPTADOR WIRELESS EMERSON 775-XD211I2WA3	2.953,67	-2.116,82	836,85	BRL
A011	1035	12811108	224285	0	12808000	1035041100	31/03/2019	MODULO DE REDE; REPETIDOR DE SINAL PROF	13.283,34	-442,78	12.840,56	BRL
A011	1035	12811108	212350	0	12808000	1035041200	31/01/2011	IMPRESSORA HP LASERJET 3052	2.089,00	-2.089,00	0,00	BRL
A011	1035	12811108	208072	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	208073	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	208074	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	211292	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	211295	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	211296	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811108	212326	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	212328	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	212331	0	12808000	1035041500	30/03/2013	NOBREAK;TENS ENTR 120/230V;APC/BE600BR	277,13	-277,13	0,00	BRL
A011	1035	12811108	208128	0	12808000	1035041600	31/01/2013	NOBREAK LIEBERT 30KVA MOD. NXE-30	32.439,50	-32.439,50	0,00	BRL
A011	1035	12811108	208080	0	12808000	1035061300	30/04/2010	COMPUTADOR DELL MOD. OPTIPLEX 755	3.884,40	-3.884,40	0,00	BRL
A011	1035	12811108	212670	0	12808000	1035061300	31/03/2015	SERVIDOR RACK DELL POWEREDGE R420	40.570,64	-33.808,83	6.761,81	BRL
A011	1035	12811108	214899	0	12808000	1035061300	31/12/2017	¿GESTAO AUT. INV. DE ETANOL¿ 17/18	1.563,24	-442,91	1.120,33	BRL
A011	1035	12811109	211449	0	12809000	1035011100	28/02/2009	ESMERILHADEIRA BOSCH/06017534E0	550,35	-550,35	0,00	BRL
A011	1035	12811109	212751	0	12809000	1035021400	01/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	3.220,80	-1.261,48	1.959,32	BRL
A011	1035	12811109	212752	0	12809000	1035021400	01/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	3.220,80	-1.261,48	1.959,32	BRL
A011	1035	12811109	208141	0	12809000	1035022100	31/01/2013	FERRAMENTAS PARA MANUTENCAO PREDIAL UAT	7.035,98	-4.514,69	2.521,29	BRL
A011	1035	12811109	213708	0	12809000	1035022100	31/03/2016	PERFURADOR SOLO 1.9CV STIHL BT 130	3.839,91	-1.215,97	2.623,94	BRL
A011	1035	12811109	213710	0	12809000	1035022100	31/03/2016	MARTELO DEMOLIDOR 220V BOSCH GSH 16-28	4.907,87	-1.554,15	3.353,72	BRL
A011	1035	12811109	213736	0	12809000	1035022100	31/03/2016	CORTADOR GRAMA 220V TRAPP MC 50E	577,50	-182,88	394,62	BRL
A011	1035	12811109	213766	0	12809000	1035022100	31/03/2016	CORTADOR GRAMA 220V TRAPP MC 50E	577,50	-182,88	394,62	BRL
A011	1035	12811109	214110	0	12809000	1035023200	31/03/2017	SOBRESSALENTES ALMOXARIFADO E POSTO COMBUSTÍVEL UA	3.639,70	-788,59	2.851,11	BRL
A011	1035	12811109	208138	0	12809000	1035025100	31/12/2010	KIT DE IMOBILIZACAO P/ PRIMEIROS SOCORROS	2.085,60	-1.772,76	312,84	BRL
A011	1035	12811109	211464	0	12809000	1035025100	31/12/2010	KIT DE IMOBILIZACAO P/ PRIMEIROS SOCORROS	2.085,60	-1.772,76	312,84	BRL
A011	1035	12811109	211415	0	12809000	1035025200	30/12/2013	LAVADORA CONFORT 1.500LBS C/ CARRINHO	481,78	-372,78	109,00	BRL
A011	1035	12811109	211470	0	12809000	1035031130	31/03/2012	NIVEL AUTOMATICO PRECISAO LEICA - MOD.NA730	6.962,00	-4.989,46	1.972,54	BRL
A011	1035	12811109	214119	0	12809000	1035031130	31/03/2017	AQUISIÇÃO KIT REPARO CABOS ELÉTRICOS PILOTO AUTOMA	1.805,92	-391,28	1.414,64	BRL
A011	1035	12811109	214120	0	12809000	1035031130	31/03/2017	AQUISIÇÃO KIT REPARO CABOS ELÉTRICOS PILOTO AUTOMA	1.805,93	-391,28	1.414,65	BRL
A011	1035	12811109	214121	0	12809000	1035031130	31/03/2017	AQUISIÇÃO KIT REPARO CABOS ELÉTRICOS PILOTO AUTOMA	1.805,92	-391,28	1.414,64	BRL
A011	1035	12811109	214142	0	12809000	1035035350	31/03/2017	ADEQUAÇÃO NR13 AUTOMOTIVA - UAT 15-16	35.936,12	-7.786,15	28.149,97	BRL
A011	1035	12811109	213709	0	12809000	1035036550	31/03/2016	SOBRESSALENTES UNIPORT UAT 15-16¿	46.114,20	-14.602,93	31.511,27	BRL
A011	1035	12811109	211804	0	12809000	1035039100	30/04/2014	LAPIDADORA FACIAL 220V AYKO LAPIMAK 1000	31.855,52	-16.193,22	15.662,30	BRL
A011	1035	12811109	212501	0	12809000	1035039100	28/02/2013	FERRAMENTAS PARA OFICINA MECANICA UAT	434.172,71	-271.357,98	162.814,73	BRL
A011	1035	12811109	224306	0	12809000	1035039100	31/03/2019	GUINCHO HIDRAULICO 3000KG BOVENAU G3000	4.487,41	-74,79	4.412,62	BRL
A011	1035	12811109	211740	0	12809000	1035039400	31/03/2014	UNIDADE FILT MOVEL II COPECAR UFMCOP002	5.443,42	-2.812,41	2.631,01	BRL
A011	1035	12811109	211741	0	12809000	1035039400	31/03/2014	GUINCHO HIDRAULICO IMPERIAL 3000KG MARCON MGH-3TP	2.825,86	-1.460,00	1.365,86	BRL
A011	1035	12811109	211743	0	12809000	1035039400	31/03/2014	KIT LIMPEZA MANGUEIRA MOD. JET CLEAN 1/4A1 1/4" EA	4.504,25	-2.327,17	2.177,08	BRL
A011	1035	12811109	211745	0	12809000	1035039400	31/03/2014	UNIDADE FILT OFF-LINE COPECAR 4600242	2.866,62	-1.481,07	1.385,55	BRL
A011	1035	12811109	211746	0	12809000	1035039400	31/03/2014	MACACO HIDRAULICO CAIXA DE CAMBIO CAM. MED/PES UNI	2.209,55	-1.141,58	1.067,97	BRL
A011	1035	12811109	211747	0	12809000	1035039400	31/03/2014	GUINCHO HIDRAULICO IMPERIAL 3000KG MARCON MGH-3TP	2.825,85	-1.460,00	1.365,85	BRL
A011	1035	12811109	211749	0	12809000	1035039400	31/03/2014	FURADEIRA COLUNA IMPERIAL 220V SCHULZ FSC32P	2.810,26	-1.451,94	1.358,32	BRL
A011	1035	12811109	211750	0	12809000	1035039400	31/03/2014	FONTE INVERSORA WARRIOR 500I ESAB 728355	8.848,38	-4.571,62	4.276,76	BRL
A011	1035	12811109	211752	0	12809000	1035039400	31/03/2014	GUINCHO HIDRAULICO IMPERIAL 3000KG MARCON MGH-3TP	2.825,85	-1.460,00	1.365,85	BRL
A011	1035	12811109	211753	0	12809000	1035039400	31/03/2014	FURADEIRA COLUNA IMPERIAL 220V SCHULZ FSC32P	2.810,25	-1.451,94	1.358,31	BRL
A011	1035	12811109	211755	0	12809000	1035039400	31/03/2014	MACACO HIDRAULICO CAIXA DE CAMBIO CAM. MED/PES UNI	2.209,54	-1.141,57	1.067,97	BRL
A011	1035	12811109	211939	0	12809000	1035039400	31/05/2014	KIT ANALISADOR DIGITAL INCON TEKFLUX	11.639,82	-5.819,89	5.819,93	BRL
A011	1035	12811109	212720	0	12809000	1035039400	01/06/2015	PERFURADOR MADEIRA 2 VELOC STIHL BT 45	1.720,98	-674,02	1.046,96	BRL
A011	1035	12811109	212726	0	12809000	1035039400	01/06/2015	PERFURADOR MADEIRA 2 VELOC STIHL BT 45	1.720,97	-674,02	1.046,95	BRL
A011	1035	12811109	213713	0	12809000	1035039400	31/03/2016	:STRUTURAÇÃO DO CONTROLE DE AGREGADOS E FERRAMENT/	69.514,65	-22.012,96	47.501,69	BRL
A011	1035	12811109	214131	0	12809000	1035039400	31/03/2017	EQUIPAMENTOS PARA SALA HIDRÁULICA - UAT 15-16	423.506,47	-91.759,72	331.746,75	BRL
A011	1035	12811109	211418	0	12809000	1035039700	31/12/2013	LAVADORA ALTA PRESSÃO JACTO 3CV	3.906,84	-2.116,18	1.790,66	BRL
A011	1035	12811109	211420	0	12809000	1035039700	31/12/2013	LAVADORA ALTA PRESSÃO JACTO 3CV	3.906,84	-2.116,18	1.790,66	BRL
A011	1035	12811109	211422	0	12809000	1035039700	31/12/2013	LAVADORA ALTA PRESSÃO JACTO 3CV	3.906,83	-2.116,18	1.790,65	BRL
A011	1035	12811109	208139	0	12809000	1035040100	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC 865 ED	3.598,29	-2.728,70	869,59	BRL
A011	1035	12811109	208140	0	12809000	1035040100	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC 435 ED	6.906,09	-5.237,06	1.669,03	BRL
A011	1035	12811109	208142	0	12809000	1035040100	30/11/2011	FURADEIRA ELETRICA	27.225,00	-20.645,67	6.579,33	BRL
A011	1035	12811109	211466	0	12809000	1035040100	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC 865 ED	3.597,22	-2.727,90	869,32	BRL
A011	1035	12811109	211468	0	12809000	1035040100	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC 435 ED	6.906,08	-5.237,06	1.669,02	BRL
A011	1035	12811109	212497	0	12809000	1035040100	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD. TDC 865 ED	3.597,22	-2.727,90	869,32	BRL
A011	1035	12811109	212473	0	12809000	1035041100	30/03/2013	LUBRIFICADOR MANUAL;BOZZA/7801MF	54,00	-33,30	20,70	BRL
A011	1035	12811109	214148	0	12809000	1035041400	29/02/2016	LAVADOR SSYSTEMS D26984-1/2-316SS13.6	6.807,74	-2.212,49	4.595,25	BRL
A011	1035	12811109	212737	0	12809000	1035042300	31/05/2015	POLIFUSOR ELETRICO 220V BELFANO 507403	2.049,44	-819,76	1.229,68	BRL
A011	1035	12811109	208129	0	12809000	1035042400	31/01/2011	ESMERILHADEIRA ANGULAR CAP. 7"	254,01	-213,81	40,20	BRL
A011	1035	12811109	208130	0	12809000	1035042400	31/01/2011	ESMERILHADEIRA ANGULAR CAP. 4.1/2"	411,49	-346,31	65,18	BRL
A011	1035	12811109	208131	0	12809000	1035042400	31/12/2010	FURADEIRA ELETRICA 700W C/ 02 VELOC.	471,69	-400,88	70,81	BRL
A011	1035	12811109	208132	0	12809000	1035042400	31/01/2011	ALICATE AMPERIMETRO FLUKE	502,74	-423,11	79,63	BRL
A011	1035	12811109	208133	0	12809000	1035042400	31/12/2010	RETIFICADORA ELETRICA RETA 220 VOLTS	656,43	-557,94	98,49	BRL
A011	1035	12811109	211445	0	12809000	1035042400	31/01/2011	ESMERILHADEIRA ANGULAR CAP. 7"	254,01	-213,81	40,20	BRL
A011	1035	12811109	211446	0	12809000	1035042400	31/01/2011	ESMERILHADEIRA ANGULAR CAP. 4.1/2"	411,37	-346,23	65,14	BRL
A011	1035	12811109	211453	0	12809000	1035042400	31/01/2011	ALICATE AMPERIMETRO FLUKE	502,73	-423,12	79,61	BRL
A011	1035	12811109	211455	0	12809000	1035042400	31/01/2011	FURADEIRA ELETRICA C/ 02 VELOCIDADES	571,20	-480,76	90,44	BRL
A011	1035	12811109	212474	0	12809000	1035042400	31/01/2011	ESMERILHADEIRA ANGULAR CAP. 4.1/2"	411,37	-346,23	65,14	BRL
A011	1035	12811109	212477	0	12809000	1035042400	31/12/2010	SERRA ELETRICA TICO TICO 220 VOLTS.	423,07	-359,62	63,45	BRL
A011	1035	12811109	212479	0	12809000	1035042400	31/12/2010	FURADEIRA ELETRICA 700W C/ 02 VELOC.	471,69	-400,88	70,81	BRL
A011	1035	12811109	212482	0	12809000	1035042400	31/01/2011	ALICATE AMPERIMETRO FLUKE	502,88	-423,21	79,67	BRL
A011	1035	12811109	212484	0	12809000	1035042400	31/12/2010	RETIFICADORA ELETRICA RETA 220 VOLTS	656,43	-557,94	98,49	BRL
A011	1035	12811109	212495	0	12809000	1035042400	31/12/2010	GUINCHO HIDRAULICO MANUAL CAP. 2 TON.	1.424,45	-1.210,76	213,69	BRL
A011	1035	12811109	212499	0	12809000	1035042400	31/01/2011	MEGOMETRO ANALOGICO MEGABRAS MI-5500E 5 KV	7.814,31	-6.577,05	1.237,26	BRL
A011	1035	12811109	212500	0	12809000	1035042400	31/01/2011	AQUECEDOR UNDUTIVO SKF TIH030	10.731,38	-9.032,23	1.699,15	BRL
A011	1035	12811109	208135	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	208136	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	208137	0	12809000	1035042500	31/12/2010	MULTIMETRO PORTATIL FLUKE 175	943,35	-801,81	141,54	BRL
A011	1035	12811109	211457	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	211460	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	211461	0	12809000	1035042500	31/12/2010	MULTIMETRO PORTATIL FLUKE 175	943,35	-801,82	141,53	BRL
A011	1035	12811109	212489	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	212492	0	12809000	1035042500	31/12/2010	ALICATE AMPERIMETRO FLUKE MOD. 902	842,45	-716,06	126,39	BRL
A011	1035	12811109	212498	0	12809000	1035042500	31/12/2010	ALICATE HIDRAULICO DE COMPRESSAO BURNDY Y35	4.707,85	-4.001,64	706,21	BRL
A011	1035	12811109	209636	0	12809000	1035042600	30/11/2011	COMPLEMENTO FERRAMENTAS PARA OFICINA	461.573,66	-351.580,29	109.993,37	BRL
A011	1035	12811109	211472	0	12809000	1035042600	31/08/2011	FERRAMENTAS PARA OFICINA	17.090,87	-12.960,51	4.130,36	BRL
A011	1035	12811110	500155	0	12810002	1035025100	11/07/2008	TRANSFORMAÇÃO PARA AMBULÂNCIA	9.500,00	-9.500,00	0,00	BRL
A011	1035	12811110	500368	0	12810002	1035025100	31/03/2012	ADEQUACAO - AMBULANCIA UTI MOVEL	23.454,92	-23.454,92	0,00	BRL
A011	1035	12811110	500557	0	12810002	1035025100	15/07/2011	AMBULANCIA UTI MOVEL MOD. FIAT DUCATO 86CV	79.310,01	-79.310,01	0,00	BRL
A011	1035	12811110	500380	0	12810002	1035025200	31/12/2012	COMPLEMENTO FRETE	2.711,25	-2.711,25	0,00	BRL
A011	1035	12811110	500627	0	12810002	1035025200	30/11/2012	AMBULANCIA MOD. CHEVROLET S10 LS 180CV	104.349,90	-104.349,90	0,00	BRL
A011	1035	12811110	500288	0	12810004	1035025200	31/01/2013	ADEQUACAO - EQUIPAMENTOS MEDICOS PARA AMBULANCIA	3.596,79	-3.596,79	0,00	BRL
A011	1035	12811110	500562	0	12810002	1035030200	28/02/2013	CAMINHONETE TOYOTA MOD. HILUX CD 4X4 AC	101.017,84	-101.017,84	0,00	BRL
A011	1035	12811110	500364	0	12810001	1035033320	28/02/2013	COMPLEMENTO FRETE - AREA DE VIVENCIA ECOAGRO	1.354,71	-857,99	496,72	BRL
A011	1035	12811110	500366	0	12810001	1035033320	28/02/2013	COMPLEMENTO FRETE - AREA DE VIVENCIA ECOAGRO	1.354,71	-857,99	496,72	BRL
A011	1035	12811110	500367	0	12810001	1035033320	28/02/2013	COMPLEMENTO FRETE - AREA DE VIVENCIA ECOAGRO	1.354,71	-857,99	496,72	BRL
A011	1035	12811110	500476	0	12810001	1035035100	30/06/2013	CAÇAMBA BASCULANTE FACCHINI MOD. EUROPA CAP. 16M³	41.250,00	-12.203,12	29.046,88	BRL
A011	1035	12811110	500477	0	12810001	1035035100	30/06/2013	CAÇAMBA BASCULANTE FACCHINI MOD. EUROPA CAP. 16M³	34.031,25	-10.067,56	23.963,69	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811110	500417	0	12810003	1035035100	15/12/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500419	0	12810003	1035035100	04/01/2008	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500441	0	12810003	1035035100	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	239.401,15	-143.640,66	95.760,49	BRL
A011	1035	12811110	500442	0	12810003	1035035100	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	239.401,15	-143.640,66	95.760,49	BRL
A011	1035	12811110	500405	0	12810003	1035035150	01/11/2007	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50	-95.647,50	0,00	BRL
A011	1035	12811110	500428	0	12810003	1035035150	01/03/2008	S.O.S PNEUS EM ACO GASCOM P/MANUTENCAO DE MAQUINAS	55.575,83	-55.575,83	0,00	BRL
A011	1035	12811110	500294	0	12810001	1035035200	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.484,76	-28.073,86	3.410,90	BRL
A011	1035	12811110	500295	0	12810001	1035035200	31/07/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.497,05	-27.822,42	3.674,63	BRL
A011	1035	12811110	500461	0	12810001	1035035200	31/05/2013	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	53.987,14	-16.196,10	37.791,04	BRL
A011	1035	12811110	500473	0	12810001	1035035200	30/06/2013	TANQUE AGRIBOMBA 15.000L GASCOM 34490 NF 19643	53.987,14	-15.971,15	38.015,99	BRL
A011	1035	12811110	500505	0	12810001	1035035200	30/06/2013	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15000 LT	53.987,14	-15.971,15	38.015,99	BRL
A011	1035	12811110	500506	0	12810001	1035035200	30/06/2013	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15000 LT	53.987,14	-15.971,15	38.015,99	BRL
A011	1035	12811110	500550	0	12810001	1035035200	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.484,76	-28.073,86	3.410,90	BRL
A011	1035	12811110	500551	0	12810001	1035035200	31/07/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.497,05	-27.822,42	3.674,63	BRL
A011	1035	12811110	500568	0	12810001	1035035200	31/03/2014	SISTEMA HIDRAULICO P/ TRANSP. BUSA MOD. SB-25	43.560,00	-11.253,00	32.307,00	BRL
A011	1035	12811110	500569	0	12810001	1035035200	31/03/2014	PLATAFORMA PARA TRANSPORTE BUSA MOD. PT-25	20.872,50	-5.392,04	15.480,46	BRL
A011	1035	12811110	500570	0	12810001	1035035200	31/03/2014	TANQUE RODOVIARIO JARDINOX MOD. INOX 6000L	29.856,75	-7.712,96	22.143,79	BRL
A011	1035	12811110	500571	0	12810001	1035035200	31/03/2014	TANQUE RODOVIARIO JARDINOX MOD. INOX 6000L	29.856,75	-7.712,96	22.143,79	BRL
A011	1035	12811110	500577	0	12810001	1035035200	31/05/2014	TANQUE SEMI ELIPTICO IMPACTO FOCUS - NF 4786	247.500,00	-61.875,00	185.625,00	BRL
A011	1035	12811110	500409	0	12810003	1035035200	01/11/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500410	0	12810003	1035035200	27/11/2007	CAMINHAO MERCEDES BENZ MOD. 2826	177.744,94	-177.744,94	0,00	BRL
A011	1035	12811110	500429	0	12810003	1035035200	11/03/2008	CAMINHAO MERCEDES BENZ MOD. 2826	181.332,13	-181.332,13	0,00	BRL
A011	1035	12811110	500463	0	12810003	1035035200	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	212.742,00	-127.645,20	85.096,80	BRL
A011	1035	12811110	500487	0	12810003	1035035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	214.337,57	-126.816,35	87.521,22	BRL
A011	1035	12811110	500488	0	12810003	1035035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	219.135,28	-129.654,99	89.480,29	BRL
A011	1035	12811110	500490	0	12810003	1035035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	214.337,57	-126.816,35	87.521,22	BRL
A011	1035	12811110	500232	0	12810001	1035035250	30/06/2010	TANQUE COMBOIO ANDRADE CAP. 10.000 LTS.	60.667,20	-54.094,92	6.572,28	BRL
A011	1035	12811110	500293	0	12810001	1035035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.484,76	-28.073,86	3.410,90	BRL
A011	1035	12811110	500609	0	12810001	1035035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.484,76	-28.073,86	3.410,90	BRL
A011	1035	12811110	500610	0	12810001	1035035250	31/07/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.497,05	-27.822,42	3.674,63	BRL
A011	1035	12811110	500406	0	12810003	1035035250	23/08/2007	CAMINHAO MERCEDES BENZ MOD. 2826	177.744,94	-177.744,94	0,00	BRL
A011	1035	12811110	500418	0	12810003	1035035250	15/12/2007	CAMINHAO MERCEDES BENZ MOD. 2826	177.744,94	-177.744,94	0,00	BRL
A011	1035	12811110	500489	0	12810003	1035035250	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	207.256,86	-122.626,95	84.629,91	BRL
A011	1035	12811110	500565	0	12810003	1035035250	31/03/2014	CAVALO MECANICO TRATOR SCANIA MOD. G440 CA6X4	277.695,00	-143.475,74	134.219,26	BRL
A011	1035	12811110	500628	0	12810003	1035035250	30/04/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	163.350,00	-163.350,00	0,00	BRL
A011	1035	12811110	500302	0	12810004	1035035250	30/04/2012	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	88.935,00	-88.935,00	0,00	BRL
A011	1035	12811110	500403	0	12810004	1035035250	04/06/2008	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	52.012,76	-52.012,76	0,00	BRL
A011	1035	12811110	500421	0	12810004	1035035250	24/01/2008	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	52.012,76	-52.012,76	0,00	BRL
A011	1035	12811110	500287	0	12810001	1035035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00	-21.390,00	0,00	BRL
A011	1035	12811110	500416	0	12810001	1035035300	14/12/2007	CARROCERIA ABERTA EM ACO RODOMIL CAP. 18.000 KGS	15.661,25	-15.661,25	0,00	BRL
A011	1035	12811110	500424	0	12810001	1035035300	12/11/2007	CARROCERIA ABERTA EM MADEIRA DOIS IRMAOS CAP. 16.5	8.167,50	-8.167,50	0,00	BRL
A011	1035	12811110	500539	0	12810001	1035035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00	-21.390,00	0,00	BRL
A011	1035	12811110	500407	0	12810003	1035035300	17/10/2007	CAMINHAO MERCEDES BENZ MOD. 1620	138.975,00	-138.975,00	0,00	BRL
A011	1035	12811110	500412	0	12810003	1035035300	11/12/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500414	0	12810003	1035035300	11/12/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500425	0	12810003	1035035300	25/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-263.633,04	0,00	BRL
A011	1035	12811110	500426	0	12810003	1035035300	01/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-263.633,04	0,00	BRL
A011	1035	12811110	500436	0	12810003	1035035300	29/01/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-263.633,04	0,00	BRL
A011	1035	12811110	500437	0	12810003	1035035300	25/02/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-263.633,04	0,00	BRL
A011	1035	12811110	500439	0	12810003	1035035300	31/03/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-263.633,04	0,00	BRL
A011	1035	12811110	500566	0	12810003	1035035300	31/03/2014	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	239.401,15	-123.690,57	115.710,58	BRL
A011	1035	12811110	500567	0	12810003	1035035300	31/03/2014	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	239.401,15	-123.690,57	115.710,58	BRL
A011	1035	12811110	500415	0	12810004	1035035300	14/12/2007	PRANCHA RODOMIL MOD. ROLL ON ROLL OFF	10.288,69	-10.288,69	0,00	BRL
A011	1035	12811110	500432	0	12810004	1035035300	14/12/2007	PRANCHA RODOMIL MOD. ROLL ON ROLL OFF	10.288,69	-10.288,69	0,00	BRL
A011	1035	12811110	500460	0	12810001	1035035350	31/05/2013	FURGAO OFICINA BAU 6.8M GASCOM	96.330,00	-28.898,99	67.431,01	BRL
A011	1035	12811110	500462	0	12810001	1035035350	31/05/2013	FURGAO OFICINA BAU 6.8M GASCOM	91.000,00	-27.299,99	63.700,01	BRL
A011	1035	12811110	500472	0	12810001	1035035350	30/06/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM NF	85.305,00	-25.236,06	60.068,94	BRL
A011	1035	12811110	500402	0	12810002	1035035350	14/07/2008	FURGAO OFICINA VOLANTE GASCOM CAP. 6.000 KGS	41.254,95	-41.254,95	0,00	BRL
A011	1035	12811110	500404	0	12810002	1035035350	14/07/2008	FURGAO OFICINA VOLANTE GASCOM CAP. 6.000 KGS	41.254,95	-41.254,95	0,00	BRL
A011	1035	12811110	500605	0	12810002	1035035350	30/04/2010	FURGAO ANDRADE TIPO CARRO OFICINA MOD.1010-6001-E1	24.492,99	-24.492,99	0,00	BRL
A011	1035	12811110	500427	0	12810003	1035035350	11/03/2008	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50	-95.647,50	0,00	BRL
A011	1035	12811110	500438	0	12810003	1035035350	06/03/2008	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50	-95.647,50	0,00	BRL
A011	1035	12811110	500452	0	12810003	1035035350	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	149.047,00	-89.428,19	59.618,81	BRL
A011	1035	12811110	500452	1	12810003	1035035350	31/05/2013	DIFERENCIAL REMAN VOLKSWAGEN 2S2525021A	6.361,08	-106,02	6.255,06	BRL
A011	1035	12811110	500491	0	12810003	1035035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	150.164,85	-88.847,52	61.317,33	BRL
A011	1035	12811110	500411	0	12810004	1035035350	05/12/2007	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	52.012,76	-52.012,76	0,00	BRL
A011	1035	12811110	500408	0	12810003	1035035400	22/11/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500413	0	12810004	1035035400	07/12/2007	EQUIPAMENTO HIDRAULICO MOD GR25	31.490,25	-31.490,25	0,00	BRL
A011	1035	12811110	500451	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500451	1	12810003	1035035500	31/05/2013	TRANSMISSAO REMAN VOLKSWAGEN 2V2300041	13.001,66	-216,69	12.784,97	BRL
A011	1035	12811110	500453	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500454	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500455	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500456	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500457	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500458	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500459	0	12810003	1035035500	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-145.712,89	97.141,96	BRL
A011	1035	12811110	500515	0	12810003	1035035500	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	242.854,85	-141.665,31	101.189,54	BRL
A011	1035	12811110	500589	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,88	132.498,87	BRL
A011	1035	12811110	500590	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,90	132.498,85	BRL
A011	1035	12811110	500590	1	12810003	1035035500	31/08/2014	TRANSMISSAO REMAN VOLKSWAGEN 2V2300041	13.980,27	-233,00	13.747,27	BRL
A011	1035	12811110	500590	2	12810003	1035035500	31/08/2014	MECANISMO MUDANCA TRANSM VW 2U2711485H	2.051,68	-34,19	2.017,49	BRL
A011	1035	12811110	500591	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,88	132.498,87	BRL
A011	1035	12811110	500592	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,88	132.498,87	BRL
A011	1035	12811110	500593	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,88	132.498,87	BRL
A011	1035	12811110	500594	0	12810003	1035035500	31/08/2014	CAMINHAO VW CONSTELLATION 31.330 5940MM	252.378,75	-119.879,88	132.498,87	BRL
A011	1035	12811110	500529	0	12810003	1035035550	31/10/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	206.009,57	-115.021,97	90.987,60	BRL
A011	1035	12811110	500530	0	12810003	1035035550	31/10/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	206.009,57	-115.021,97	90.987,60	BRL
A011	1035	12811110	500292	0	12810001	1035035600	31/01/2008	TANQUE GASCOM MOD. PRO CALDA CAP. 12.000 LTS	37.671,44	-37.671,44	0,00	BRL
A011	1035	12811110	500304	0	12810001	1035035600	30/04/2009	TANQUE TROPICAL COAGRIL CAP. 12.000 LTS.	125.333,33	-125.333,33	0,00	BRL
A011	1035	12811110	500540	0	12810001	1035035600	31/05/2008	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 12.000 LTS	30.822,01	-30.822,01	0,00	BRL
A011	1035	12811110	500549	0	12810001	1035035600	30/06/2010	TANQUE PRO CALDA ANDRADE CAP. 10.000 LTS.	30.327,49	-27.041,98	3.285,51	BRL
A011	1035	12811110	500422	0	12810003	1035035600	29/01/2008	CAMINHAO MERCEDES BENZ MOD. 2423 K	161.006,63	-161.006,63	0,00	BRL
A011	1035	12811110	500430	0	12810003	1035035600	27/11/2007	CAMINHAO MERCEDES BENZ MOD. 2826	177.744,94	-177.744,94	0,00	BRL
A011	1035	12811110	500431	0	12810003	1035035600	07/12/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL
A011	1035	12811110	500434	0	12810003	1035035600	04/01/2008	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	-157.658,96	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811110	500435	0	12810004	1035035700	18/01/2008	CACAMBA BASCULANTE RODOMIL CAP. 16 M3	38.525,00	-38.525,00	0,00	BRL
A011	1035	12811110	500548	0	12810001	1035037100	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	19.026,47	-15.538,21	3.488,26	BRL
A011	1035	12811110	500608	0	12810001	1035037100	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	19.020,77	-15.533,63	3.487,14	BRL
A011	1035	12811110	500619	0	12810001	1035037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	43.128,02	-28.033,20	15.094,82	BRL
A011	1035	12811110	500559	0	12810001	1035037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	72.600,00	-60.500,00	12.100,00	BRL
A011	1035	12811110	500560	0	12810001	1035037200	31/12/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	78.315,46	-50.905,04	27.410,42	BRL
A011	1035	12811110	500613	0	12810001	1035037200	30/06/2012	SEMI-REBOQUE BASE P/ TANQUE RODOFORT 2 EIXOS	47.751,00	-47.751,00	0,00	BRL
A011	1035	12811110	500624	0	12810001	1035037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	72.600,00	-60.500,00	12.100,00	BRL
A011	1035	12811110	500420	0	12810004	1035037200	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.599,70	-39.599,70	0,00	BRL
A011	1035	12811110	500444	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500445	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500447	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500448	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500449	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500450	0	12810004	1035037200	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500296	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	35.551,57	-23.108,46	12.443,11	BRL
A011	1035	12811110	500298	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	43.128,02	-28.033,20	15.094,82	BRL
A011	1035	12811110	500300	0	12810001	1035037300	31/01/2008	TANQUE COAGRIL MOD. TROPICAL 12000 CAP. 12.000 LTS	102.246,29	-102.246,29	0,00	BRL
A011	1035	12811110	500303	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	78.315,46	-50.905,04	27.410,42	BRL
A011	1035	12811110	500379	0	12810001	1035037300	28/02/2013	COMPLEMENTO FRETE - AREA DE VIVENCIA ECOAGRO	1.354,71	-857,99	496,72	BRL
A011	1035	12811110	500543	0	12810001	1035037300	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.486,60	-11.830,70	2.655,90	BRL
A011	1035	12811110	500552	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	35.541,88	-23.102,16	12.439,72	BRL
A011	1035	12811110	500554	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	43.128,02	-28.033,20	15.094,82	BRL
A011	1035	12811110	500555	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	43.128,28	-28.033,32	15.094,96	BRL
A011	1035	12811110	500558	0	12810001	1035037300	31/12/2010	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	72.600,00	-61.105,00	11.495,00	BRL
A011	1035	12811110	500617	0	12810001	1035037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	43.128,02	-28.033,20	15.094,82	BRL
A011	1035	12811110	500622	0	12810001	1035037300	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	69.320,08	-57.766,71	11.553,37	BRL
A011	1035	12811110	500297	0	12810004	1035037300	30/06/2011	CARRETA REFEITORIO EPI INDUSTRIAL	59.174,80	-59.174,80	0,00	BRL
A011	1035	12811110	500433	0	12810004	1035037300	14/12/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75	-34.938,75	0,00	BRL
A011	1035	12811110	500553	0	12810004	1035037300	30/06/2011	CARRETA REFEITORIO EPI INDUSTRIAL	59.174,80	-59.174,80	0,00	BRL
A011	1035	12811110	500289	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.477,89	-11.823,58	2.654,31	BRL
A011	1035	12811110	500290	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.486,60	-11.830,70	2.655,90	BRL
A011	1035	12811110	500291	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	19.020,77	-15.533,63	3.487,14	BRL
A011	1035	12811110	500299	0	12810001	1035037400	30/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	53.426,34	-53.426,34	0,00	BRL
A011	1035	12811110	500365	0	12810001	1035037400	28/02/2013	COMPLEMENTO FRETE - AREA DE VIVENCIA ECOAGROS	1.354,71	-857,99	496,72	BRL
A011	1035	12811110	500545	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.486,60	-11.830,70	2.655,90	BRL
A011	1035	12811110	500561	0	12810001	1035037400	31/12/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	78.315,60	-50.905,14	27.410,46	BRL
A011	1035	12811110	500606	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.477,91	-11.823,63	2.654,28	BRL
A011	1035	12811110	500607	0	12810001	1035037400	30/04/2011	AREA DE VIVENCIA EPI INDUSTRIAL - 8 LUGARES	14.486,60	-11.830,70	2.655,90	BRL
A011	1035	12811110	500611	0	12810001	1035037400	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	35.541,88	-23.102,16	12.439,72	BRL
A011	1035	12811110	500625	0	12810001	1035037400	31/12/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	78.315,46	-50.905,04	27.410,42	BRL
A011	1035	12811110	500626	0	12810001	1035037400	31/12/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	78.315,46	-50.905,04	27.410,42	BRL
A011	1035	12811110	500423	0	12810004	1035037400	01/02/2008	PRANCHA RANDON MOD. SR CT RB 03 45 CAP. 45 TON	123.873,75	-123.873,75	0,00	BRL
A011	1035	12811110	500443	0	12810004	1035037400	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500446	0	12810004	1035037400	31/05/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	85.637,50	-51.382,50	34.255,00	BRL
A011	1035	12811110	500474	0	12810004	1035037400	30/06/2013	REBOQUE BASE TANQUE 2 EIXOS 9000X2530 FACCHINI 101	55.550,00	-32.867,08	22.682,92	BRL
A011	1035	12811110	500475	0	12810004	1035037400	30/06/2013	REBOQUE BASE TANQUE 2 EIXOS 9000X2530 FACCHINI 101	55.550,00	-32.867,08	22.682,92	BRL
A011	1035	12811110	500492	0	12810004	1035037400	30/06/2013	SEMI-REBOQUE CARREGA TUDO FACCHINI 3 EIXOS	129.772,50	-76.782,06	52.990,44	BRL
A011	1035	12811110	500493	0	12810004	1035037400	30/06/2013	REBOQUE TRANSBORDO SANTA IZABEL MOD. CTW 10	81.221,25	-48.055,89	33.165,36	BRL
A011	1035	12811110	500556	0	12810004	1035037400	31/07/2011	CARRETA REFEITORIO EPI INDUSTRIAL	59.174,80	-46.353,57	12.821,23	BRL
A011	1035	12811110	500305	0	12810002	1035040100	28/02/2013	CAMINHONETE TOYOTA MOD HILUX 4X4 AC	101.732,67	-101.732,67	0,00	BRL
A011	1035	12811111	303095	0	12811001	1035011100	01/08/2008	EVAPORADOR HIWALL 30.000 BTUS FUJITSU	945,00	-945,00	0,00	BRL
A011	1035	12811111	306400	0	12811001	1035011100	01/08/2008	APARELHO DE AR CONDICIONADO SPRINGER 10.000 BTUS	920,00	-920,00	0,00	BRL
A011	1035	12811111	307209	0	12811001	1035011100	01/08/2008	CONDENSADOR HIWALL 30.000 BTUS FUJITSU	1.755,00	-1.755,00	0,00	BRL
A011	1035	12811111	307289	0	12811001	1035011100	31/01/2009	APARELHO DE AR CONDICIONADO 30.000 BTUS	3.840,00	-3.840,00	0,00	BRL
A011	1035	12811111	303161	0	12811006	1035011100	28/02/2008	ANTENA AIRMUX - 200/ODU/F58	1.318,52	-1.318,52	0,00	BRL
A011	1035	12811111	307097	0	12811006	1035011100	28/02/2008	ANTENA AIRMUX - 200/ODU/F58	1.318,52	-1.318,52	0,00	BRL
A011	1035	12811111	308394	0	12811006	1035011100	18/06/2007	TELEVISOR DE PLASMA LG 50 POL.	6.700,00	-6.700,00	0,00	BRL
A011	1035	12811111	306280	0	12811007	1035011100	11/04/2007	MESA P/REUNIÃO OVAL 2 X 1 TABACO 25MM ARTESANO	426,64	-426,64	0,00	BRL
A011	1035	12811111	303328	0	12811008	1035011100	03/04/2007	MAQUINA P/ CAFÉ EXPRESSO MOD. SYNCRONY DIGITAL	2.650,00	-2.650,00	0,00	BRL
A011	1035	12811111	306318	0	12811008	1035011100	12/08/2008	MICROONDAS	540,00	-540,00	0,00	BRL
A011	1035	12811111	306559	0	12811008	1035011100	14/05/2007	MAQUIINA CAFÉ EXPRESSO MOD. SYNCRONY DIGITAL	2.650,00	-2.650,00	0,00	BRL
A011	1035	12811111	306845	0	12811008	1035011100	10/07/2008	FORNO MICROONDAS ELECTROLUX ME 285	330,00	-330,00	0,00	BRL
A011	1035	12811111	307051	0	12811008	1035011100	30/05/2008	REFRIGERADOR DUPLEX BRASTEMP 360 LTS	1.040,00	-1.040,00	0,00	BRL
A011	1035	12811111	307193	0	12811008	1035011100	03/09/2008	MAQUINA DE CAFÉ	1.518,65	-1.518,65	0,00	BRL
A011	1035	12811111	302730	0	12811012	1035011100	30/04/2009	HOME THEATER C/ DVD NKS / HT 1100	215,80	-215,80	0,00	BRL
A011	1035	12811111	302734	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302736	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302738	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302740	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302741	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302743	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302745	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302747	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302749	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302751	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302753	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302755	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302757	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302759	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302761	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302763	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302765	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302767	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302769	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302770	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302772	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302774	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302776	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302778	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302780	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302782	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302784	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302786	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302788	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302790	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	302792	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302794	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302796	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302798	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302800	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302802	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302803	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302805	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302807	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302809	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302811	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302813	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302814	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302816	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302818	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302820	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302822	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302824	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302826	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302828	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302830	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302831	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302833	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302835	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302837	0	12811012	1035011100	10/07/2008	ARMARIO DE ACO NOBRE TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	302839	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302841	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302843	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302845	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302847	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302849	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302851	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302853	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302855	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302856	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302858	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302860	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302862	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302864	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302866	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302868	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302870	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302872	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	302874	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	302876	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	302878	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	302880	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	302899	0	12811012	1035011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	-360,00	0,00	BRL
A011	1035	12811111	302907	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	302909	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	302910	0	12811012	1035011100	31/03/2008	LONGARINA PROJETO P/ 05 LUGARES S/ BRACO	375,00	-375,00	0,00	BRL
A011	1035	12811111	302912	0	12811012	1035011100	30/06/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	378,30	-378,30	0,00	BRL
A011	1035	12811111	302914	0	12811012	1035011100	31/03/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	378,30	-378,30	0,00	BRL
A011	1035	12811111	302916	0	12811012	1035011100	18/04/2008	FOGAO ATLAS GRECIA MOD. 1572001 C/ 06 BOCAS	397,00	-397,00	0,00	BRL
A011	1035	12811111	302918	0	12811012	1035011100	31/03/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	302928	0	12811012	1035011100	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-469,00	0,00	BRL
A011	1035	12811111	302930	0	12811012	1035011100	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-469,00	0,00	BRL
A011	1035	12811111	302932	0	12811012	1035011100	30/06/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSAO	462,50	-462,50	0,00	BRL
A011	1035	12811111	302952	0	12811012	1035011100	01/06/2008	CONDICIONADOR DE AR CONSUL CAP. 7.500 BTUS	590,00	-590,00	0,00	BRL
A011	1035	12811111	302961	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.10	630,50	-630,50	0,00	BRL
A011	1035	12811111	302963	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.10	630,50	-630,50	0,00	BRL
A011	1035	12811111	302969	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	302971	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	302973	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	302984	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	302986	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	302988	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	302990	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	302992	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	302994	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	303002	0	12811012	1035011100	11/03/2008	ARMARIO DE ACO MOD. AL-403 - 1980X1200X450	750,00	-750,00	0,00	BRL
A011	1035	12811111	303016	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	303017	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	303019	0	12811012	1035011100	31/03/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	750,00	-750,00	0,00	BRL
A011	1035	12811111	303021	0	12811012	1035011100	31/03/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	750,00	-750,00	0,00	BRL
A011	1035	12811111	303027	0	12811012	1035011100	30/06/2008	CENTRO DE CONVIVENCIA - NETINHO I	499,13	-217,92	281,21	BRL
A011	1035	12811111	303029	0	12811012	1035011100	14/03/2008	TELEVISOR TOSHIBA 29" MOD. TV2988MMS	840,00	-840,00	0,00	BRL
A011	1035	12811111	303250	0	12811012	1035011100	11/03/2008	SANITARIOS QUIMICOS STANDARD	1.551,00	-1.551,00	0,00	BRL
A011	1035	12811111	303252	0	12811012	1035011100	09/02/2008	FREEZER HORIZONTAL DUPLA ACAO 427 LT	1.587,15	-1.587,15	0,00	BRL
A011	1035	12811111	303256	0	12811012	1035011100	09/02/2008	FOGAO INDUSTRIAL METALMAQ C/ 04 BOCAS	1.607,28	-1.607,28	0,00	BRL
A011	1035	12811111	303276	0	12811012	1035011100	11/02/2008	MESA AUXILIAR EM INOX LOCAPARTS MED. 1.80 X 0.70 M	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	303278	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	303279	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	303281	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	303287	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	303289	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	303291	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	303293	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	303297	0	12811012	1035011100	30/11/2007	SANITARIOS QUIMICOS MOD. STANDARD	2.012,50	-2.012,50	0,00	BRL
A011	1035	12811111	303299	0	12811012	1035011100	30/11/2007	SANITARIOS QUIMICOS MOD. STANDARD	2.012,50	-2.012,50	0,00	BRL
A011	1035	12811111	303330	0	12811012	1035011100	11/02/2008	ESTANTE INOX GRADEADA 4 PLANOS 1500X500X1700	2.311,54	-2.311,54	0,00	BRL
A011	1035	12811111	303363	0	12811012	1035011100	30/09/2008	BRITA Nº 1 PARA AREA DO NETINHO I	12.500,00	-12.500,00	0,00	BRL
A011	1035	12811111	303396	0	12811012	1035011100	31/05/2008	BENF. IMOV. TERC. CENTRO DE CONVIVENCIA	49.465,34	-49.465,34	0,00	BRL
A011	1035	12811111	303421	0	12811012	1035011100	31/10/2009	CORTADOR DE FRIOS AUTOMATICO	3.311,06	-3.173,05	138,01	BRL
A011	1035	12811111	303423	0	12811012	1035011100	31/10/2009	CORTADOR DE FRIOS AUTOMATICO	3.311,06	-3.173,05	138,01	BRL
A011	1035	12811111	303469	0	12811012	1035011100	31/03/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	303475	0	12811012	1035011100	30/04/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	303493	0	12811012	1035011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-10	9.900,00	-9.900,00	0,00	BRL
A011	1035	12811111	303532	0	12811012	1035011100	31/10/2008	INSTALACAO DE PORTAS E ACESSORIOS NETINHO I	15.937,50	-15.937,50	0,00	BRL
A011	1035	12811111	303536	0	12811012	1035011100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	12.976,78	-5.796,33	7.180,45	BRL
A011	1035	12811111	303555	0	12811012	1035011100	30/06/2009	CASA EM ALVENARIA P/ SUPERVISORES	20.000,00	-8.000,02	11.999,98	BRL
A011	1035	12811111	303559	0	12811012	1035011100	31/07/2009	FORNO ELETRICO PRATICA P/ ALIMENTOS	31.817,23	-31.286,89	530,34	BRL
A011	1035	12811111	303563	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-46.977,01	0,00	BRL
A011	1035	12811111	303566	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	55.910,49	-55.910,49	0,00	BRL
A011	1035	12811111	303568	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	55.910,49	-55.910,49	0,00	BRL
A011	1035	12811111	303572	0	12811012	1035011100	31/10/2009	INSTALACAO DO SISTEMA DE PROTECAO DE DESCARGA	50.979,05	-48.854,95	2.124,10	BRL
A011	1035	12811111	303574	0	12811012	1035011100	30/04/2008	SANITARIO WEATHERHAVEN C/ 12 VASOS E 12 PIAS MED.	74.567,64	-74.567,64	0,00	BRL
A011	1035	12811111	303576	0	12811012	1035011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 120.000 LTS.	55.811,25	-24.929,05	30.882,20	BRL
A011	1035	12811111	303578	0	12811012	1035011100	30/04/2009	CASA EM ALVENARIA P/ SUPERVISORES	56.530,80	-22.800,78	33.730,02	BRL
A011	1035	12811111	303580	0	12811012	1035011100	31/05/2008	CENTRO DE CONVIVENCIA - NETINHO I	110.895,26	-110.895,26	0,00	BRL
A011	1035	12811111	303582	0	12811012	1035011100	31/03/2008	LAVANDERIA EM ALVENARIA MED. 12.60 X 10.00 MTS. L-	73.395,77	-32.783,43	40.612,34	BRL
A011	1035	12811111	303584	0	12811012	1035011100	30/04/2008	ALOJAMENTO EM MADEIRA TIPO COMPESADO MED. 71.00 X	125.511,28	-125.511,28	0,00	BRL
A011	1035	12811111	303586	0	12811012	1035011100	30/06/2009	REDE ELETRICA E ESGOTO CCB N1	95.214,93	-38.085,91	57.129,02	BRL
A011	1035	12811111	303588	0	12811012	1035011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	131.439,69	-58.709,68	72.730,01	BRL
A011	1035	12811111	303590	0	12811012	1035011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	131.439,69	-58.709,68	72.730,01	BRL
A011	1035	12811111	303592	0	12811012	1035011100	30/04/2008	CENTRO DE CONVIVENCIA - NETINHO I	171.238,06	-75.915,49	95.322,57	BRL
A011	1035	12811111	303594	0	12811012	1035011100	31/03/2008	RESTAURANTE EM ALVENARIA MED. 30.00 X 12.80 MTS. N	223.682,34	-99.911,44	123.770,90	BRL
A011	1035	12811111	303596	0	12811012	1035011100	31/03/2008	RESTAURANTE EM ALVENARIA MED. 30.00 X 12.80 MTS. N	223.682,34	-99.911,44	123.770,90	BRL
A011	1035	12811111	303600	0	12811012	1035011100	30/06/2008	CENTRO DE CONVIVENCIA - NETINHO I	445.264,54	-445.264,54	0,00	BRL
A011	1035	12811111	303602	0	12811012	1035011100	31/03/2008	CENTRO DE CONVIVENCIA - NETINHO I	3.260.715,86	-1.456.453,02	1.804.262,84	BRL
A011	1035	12811111	305424	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	33,49	-33,49	0,00	BRL
A011	1035	12811111	305425	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	49,11	-49,11	0,00	BRL
A011	1035	12811111	305430	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	49,11	-49,11	0,00	BRL
A011	1035	12811111	305433	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	216,68	-215,00	1,68	BRL
A011	1035	12811111	305445	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	1.223,92	-462,68	761,24	BRL
A011	1035	12811111	305736	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	49,11	-49,11	0,00	BRL
A011	1035	12811111	305740	0	12811012	1035011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	49,12	-44,61	4,51	BRL
A011	1035	12811111	306165	0	12811012	1035011100	30/04/2009	HOME THEATER C/ DVD NKS / HT 1100	215,80	-215,80	0,00	BRL
A011	1035	12811111	306166	0	12811012	1035011100	30/04/2009	HOME THEATER C/ DVD NKS / HT 1100	215,80	-215,80	0,00	BRL
A011	1035	12811111	306167	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306168	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306170	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306172	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306173	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306176	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306180	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306181	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306182	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306183	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306184	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306185	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306186	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306187	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306189	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306190	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306191	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306192	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306193	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306194	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306196	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306199	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306203	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306206	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306209	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306211	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306212	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306213	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306214	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306215	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306216	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306217	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306218	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306219	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306221	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306222	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306224	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306226	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306228	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306229	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306230	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306231	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306232	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306233	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306234	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306235	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306236	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306237	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306238	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306239	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306240	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306241	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306242	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306243	0	12811012	1035011100	10/07/2008	ARMARIO DE ACO NOBRE TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306244	0	12811012	1035011100	10/07/2008	ARMARIO DE ACO NOBRE TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306245	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306246	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306247	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306248	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306249	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306250	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306251	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306253	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306254	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306255	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306257	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306260	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306263	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306266	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306267	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306268	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306269	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306270	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306271	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306272	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306273	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306274	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306284	0	12811012	1035011100	31/03/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	378,30	-378,30	0,00	BRL
A011	1035	12811111	306289	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306292	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306295	0	12811012	1035011100	30/06/2008	ARQUIVO DE ACO NOBRE C/ 04 GAVETAS	378,30	-378,30	0,00	BRL
A011	1035	12811111	306297	0	12811012	1035011100	18/04/2008	FOGAO ATLAS GRECIA MOD. 1572001 C/ 06 BOCAS	397,00	-397,00	0,00	BRL
A011	1035	12811111	306299	0	12811012	1035011100	31/03/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306311	0	12811012	1035011100	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-469,00	0,00	BRL
A011	1035	12811111	306312	0	12811012	1035011100	30/06/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSAO	462,50	-462,50	0,00	BRL
A011	1035	12811111	306314	0	12811012	1035011100	30/04/2009	SIRENE ELETRONICA INDUSTRIAL OSC-122DB-1M	444,90	-444,90	0,00	BRL
A011	1035	12811111	306323	0	12811012	1035011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS09FC CAP. 9.000 BTUS	646,91	-646,91	0,00	BRL
A011	1035	12811111	306328	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.10	630,50	-630,50	0,00	BRL
A011	1035	12811111	306329	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.00	630,50	-630,50	0,00	BRL
A011	1035	12811111	306331	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306332	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306333	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306339	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306340	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306341	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306342	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306343	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306344	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306348	0	12811012	1035011100	11/03/2008	ARMARIO DE ACO MOD. AL-403 - 1980X1200X450	750,00	-750,00	0,00	BRL
A011	1035	12811111	306355	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306357	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306358	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306359	0	12811012	1035011100	31/03/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	750,00	-750,00	0,00	BRL
A011	1035	12811111	306360	0	12811012	1035011100	12/04/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	780,00	-780,00	0,00	BRL
A011	1035	12811111	306518	0	12811012	1035011100	09/02/2008	FREEZER HORIZONTAL DUPLA ACAO 427 LT	1.587,15	-1.587,15	0,00	BRL
A011	1035	12811111	306519	0	12811012	1035011100	09/02/2008	FOGAO INDUSTRIAL METALMAQ C/ 04 BOCAS	1.607,28	-1.607,28	0,00	BRL
A011	1035	12811111	306530	0	12811012	1035011100	11/02/2008	MESA AUXILIAR EM INOX LOCAPARTS MED. 1.80 X 0.70 M	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	306532	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	306533	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	306534	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	306537	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	306538	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	306539	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	306540	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	306541	0	12811012	1035011100	30/04/2008	CENTRO DE CONVIVENCIA - NETINHO I	1.788,41	-1.788,41	0,00	BRL
A011	1035	12811111	306542	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.906,24	-1.906,24	0,00	BRL
A011	1035	12811111	306543	0	12811012	1035011100	30/11/2007	SANITARIOS QUIMICOS MOD. STANDARD	2.012,50	-2.012,50	0,00	BRL
A011	1035	12811111	306546	0	12811012	1035011100	29/01/2008	BEBEDOURO INDUSTRIAL EM INOX NACIONAL MOD. 100 CAP	2.100,00	-2.100,00	0,00	BRL
A011	1035	12811111	306607	0	12811012	1035011100	31/10/2009	CORTADOR DE FRIOS AUTOMATICO	3.311,06	-3.173,05	138,01	BRL
A011	1035	12811111	306612	0	12811012	1035011100	31/10/2009	FRITADEIRA ELETRICA EM ACO INOX	3.452,05	-3.308,23	143,82	BRL
A011	1035	12811111	306623	0	12811012	1035011100	27/03/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-6.000,00	0,00	BRL
A011	1035	12811111	306624	0	12811012	1035011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-6.000,00	0,00	BRL
A011	1035	12811111	306632	0	12811012	1035011100	31/03/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	306634	0	12811012	1035011100	30/04/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	306636	0	12811012	1035011100	30/04/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	306653	0	12811012	1035011100	30/04/2009	HOME THEATER C/ DVD NKS / HT 1100	215,80	-215,80	0,00	BRL
A011	1035	12811111	306654	0	12811012	1035011100	30/04/2009	HOME THEATER C/ DVD NKS / HT 1100	215,80	-215,80	0,00	BRL
A011	1035	12811111	306659	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306661	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306663	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306665	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306667	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306668	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306672	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306673	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306675	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306677	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306680	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306681	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306682	0	12811012	1035011100	30/04/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL	9.306,50	-4.125,86	5.180,64	BRL
A011	1035	12811111	306683	0	12811012	1035011100	23/04/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306687	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306689	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306691	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306693	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306696	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306698	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306700	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306701	0	12811012	1035011100	30/04/2009	PASSARELA COBERTA EM ALVENARIA P/ LIGACAO ENTRE OS	15.500,00	-6.251,69	9.248,31	BRL
A011	1035	12811111	306702	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306703	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306706	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306707	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306709	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306712	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306714	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306716	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306717	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306719	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-46.977,01	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306720	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306721	0	12811012	1035011100	28/04/2008	TORRE DE COMUNICACAO ESTAIADA C/ 30 MTS	47.775,00	-47.775,00	0,00	BRL
A011	1035	12811111	306722	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306725	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	55.910,49	-55.910,49	0,00	BRL
A011	1035	12811111	306726	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306728	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306729	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306732	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306734	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306735	0	12811012	1035011100	31/03/2008	CENTRO DE CONVIVENCIA - NETINHO I	92.753,43	-92.753,43	0,00	BRL
A011	1035	12811111	306736	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306737	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306739	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306740	0	12811012	1035011100	31/03/2008	LAVANDERIA EM ALVENARIA MED. 12.60 X 10.00 MTS. L-	73.395,77	-32.783,43	40.612,34	BRL
A011	1035	12811111	306741	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306742	0	12811012	1035011100	30/04/2008	ALOJAMENTO EM MADEIRA TIPO COMPESADO MED. 71.00 X	125.511,28	-125.511,28	0,00	BRL
A011	1035	12811111	306743	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306745	0	12811012	1035011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	131.439,69	-58.709,68	72.730,01	BRL
A011	1035	12811111	306746	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306747	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306748	0	12811012	1035011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	131.439,69	-58.709,68	72.730,01	BRL
A011	1035	12811111	306749	0	12811012	1035011100	31/10/2008	BANHEIRO COLETIVO EM ALVENARIA	175.000,00	-87.208,31	87.791,69	BRL
A011	1035	12811111	306750	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306751	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306752	0	12811012	1035011100	31/03/2008	RESTAURANTE EM ALVENARIA MED. 30.00 X 12.80 MTS. N	223.682,34	-99.911,44	123.770,90	BRL
A011	1035	12811111	306753	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306754	0	12811012	1035011100	31/03/2008	RESTAURANTE EM ALVENARIA MED. 30.00 X 12.80 MTS. N	223.682,34	-99.911,44	123.770,90	BRL
A011	1035	12811111	306755	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306758	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306761	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306764	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306768	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306771	0	12811012	1035011100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306778	0	12811012	1035011100	10/07/2008	ARMARIO DE ACO NOBRE TIPO ROUPEIRO C/ 04 VAOS	279,00	-279,00	0,00	BRL
A011	1035	12811111	306780	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306782	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306785	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306787	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306791	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306793	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306796	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306799	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306801	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306802	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306804	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306807	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306810	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306813	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306816	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306819	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306822	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306824	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306825	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306826	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306827	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306828	0	12811012	1035011100	09/02/2008	ESTANTE DE ACO FOSFATIZADO 6 PLANOS C/REFORCO 920X	318,49	-318,49	0,00	BRL
A011	1035	12811111	306850	0	12811012	1035011100	31/03/2008	LONGARINA PROJETO P/ 05 LUGARES S/ BRACO	375,00	-375,00	0,00	BRL
A011	1035	12811111	306857	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306860	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306863	0	12811012	1035011100	30/06/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00	-389,00	0,00	BRL
A011	1035	12811111	306868	0	12811012	1035011100	30/06/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	378,30	-378,30	0,00	BRL
A011	1035	12811111	306869	0	12811012	1035011100	18/04/2008	FOGAO ATLAS GRECIA MOD. 1572001 C/ 06 BOCAS	397,00	-397,00	0,00	BRL
A011	1035	12811111	306870	0	12811012	1035011100	18/04/2008	FOGAO ATLAS GRECIA MOD. 1572001 C/ 06 BOCAS	397,00	-397,00	0,00	BRL
A011	1035	12811111	306871	0	12811012	1035011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS09FC-G2 CAP. 9.000 BTUS	431,27	-431,27	0,00	BRL
A011	1035	12811111	306878	0	12811012	1035011100	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-469,00	0,00	BRL
A011	1035	12811111	306880	0	12811012	1035011100	30/06/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSAO	462,50	-462,50	0,00	BRL
A011	1035	12811111	306884	0	12811012	1035011100	30/06/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSAO	462,50	-462,50	0,00	BRL
A011	1035	12811111	306914	0	12811012	1035011100	22/02/2008	ARMARIO DE ACO TIPO VITRINE 2 PORTAS DE VIDRO	632,00	-632,00	0,00	BRL
A011	1035	12811111	306928	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.10	630,50	-630,50	0,00	BRL
A011	1035	12811111	306931	0	12811012	1035011100	30/06/2008	ARMARIO DE ACO NOBRE C/ 02 PORTAS MED. 2.00 X 1.10	630,50	-630,50	0,00	BRL
A011	1035	12811111	306941	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306944	0	12811012	1035011100	31/03/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306955	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306956	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306957	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,56	-669,56	0,00	BRL
A011	1035	12811111	306958	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306960	0	12811012	1035011100	30/06/2008	MESA P/ REFEICAO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	-669,60	0,00	BRL
A011	1035	12811111	306989	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306991	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306995	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306998	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	307001	0	12811012	1035011100	31/03/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	750,00	-750,00	0,00	BRL
A011	1035	12811111	307015	0	12811012	1035011100	31/10/2009	PROJETO ARQUITETONICO P/ REFORAMA DO REFEITORIO	697,50	-668,43	29,07	BRL
A011	1035	12811111	307174	0	12811012	1035011100	20/03/2008	SANITARIOS QUIMICOS STANDARD	1.551,00	-1.551,00	0,00	BRL
A011	1035	12811111	307177	0	12811012	1035011100	09/02/2008	FREEZER HORIZONTAL DUPLA ACAO 427 LT	1.587,15	-1.587,15	0,00	BRL
A011	1035	12811111	307185	0	12811012	1035011100	09/02/2008	FOGAO INDUSTRIAL METALMAQ C/ 04 BOCAS	1.607,28	-1.607,28	0,00	BRL
A011	1035	12811111	307196	0	12811012	1035011100	09/02/2008	MESA AUXILIAR EM INOX LOCAPARTS MED. 0.90 X 0.60 M	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	307197	0	12811012	1035011100	11/02/2008	MESA AUXILIAR EM INOX LOCAPARTS MED. 1.80 X 0.70 M	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	307198	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	307199	0	12811012	1035011100	11/02/2008	PIA EM INOX LOCAPARTS C/ 01 CUBA MED. 1.80 X 0.70	1.732,54	-1.732,54	0,00	BRL
A011	1035	12811111	307203	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	307204	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	307205	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	307206	0	12811012	1035011100	30/06/2008	MESA P/ JOGO DE SINUCA KLOPF C/ 15 BOLAS MED. 2.20	1.720,00	-1.720,00	0,00	BRL
A011	1035	12811111	307208	0	12811012	1035011100	30/11/2007	SANITARIOS QUIMICOS MOD. STANDARD	2.012,50	-2.012,50	0,00	BRL
A011	1035	12811111	307213	0	12811012	1035011100	11/03/2008	BEBEDOURO INDUSTRIAL EM INOX NACIONAL MOD. 100 CAP	2.100,00	-2.100,00	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	307224	0	12811012	1035011100	09/02/2008	CORTADOR DE LEGUMES GURAL MOD. AXT-301	2.219,24	-2.219,24	0,00	BRL
A011	1035	12811111	307225	0	12811012	1035011100	11/02/2008	ESTANTE INOX GRADEADA 4 PLANOS 1500X500X1700	2.311,54	-2.311,54	0,00	BRL
A011	1035	12811111	307284	0	12811012	1035011100	31/10/2009	CORTADOR DE FRIOS AUTOMATICO	3.311,06	-3.173,05	138,01	BRL
A011	1035	12811111	307285	0	12811012	1035011100	31/10/2009	CORTADOR DE FRIOS AUTOMATICO	3.311,06	-3.173,05	138,01	BRL
A011	1035	12811111	307811	0	12811012	1035011100	31/10/2009	COIFA DEPURADORA EM ACO INOX MED. 5.80 X 1.40 MTS.	7.609,13	-7.292,07	317,06	BRL
A011	1035	12811111	307828	0	12811012	1035011100	31/10/2008	TRANSFERENCIA DE VALORES DO CENTRO DE CONVIVENCIA	234.964,63	-99.468,39	135.496,24	BRL
A011	1035	12811111	307829	0	12811012	1035011100	31/10/2008	TRANSFERENCIA DE VALORES DO CENTRO DE CONVIVENCIA	397.515,22	-168.281,39	229.233,83	BRL
A011	1035	12811111	308395	0	12811012	1035011100	27/03/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-6.000,00	0,00	BRL
A011	1035	12811111	308396	0	12811012	1035011100	17/04/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-6.000,00	0,00	BRL
A011	1035	12811111	308402	0	12811012	1035011100	31/03/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	308404	0	12811012	1035011100	30/04/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	308405	0	12811012	1035011100	30/04/2008	BANHEIRO EM MADEIRA TIPO COMPENSADO MED. 9.35 X 3.	8.659,24	-8.659,24	0,00	BRL
A011	1035	12811111	308407	0	12811012	1035011100	03/09/2008	MATERIAL DE CONSTRUCAO	23.632,02	-23.632,02	0,00	BRL
A011	1035	12811111	308413	0	12811012	1035011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-10	9.900,00	-9.900,00	0,00	BRL
A011	1035	12811111	308418	0	12811012	1035011100	31/10/2009	REFORMA DOS BANHEIROS E SANITARIOS DO NETINHO I	9.340,00	-8.950,81	389,19	BRL
A011	1035	12811111	308427	0	12811012	1035011100	31/10/2009	CONSTRUCAO DE MURETAS P/ ALOJAMENTO DE MADEIRAS	20.703,90	-19.841,23	862,67	BRL
A011	1035	12811111	308428	0	12811012	1035011100	30/04/2008	CENTRO DE CONVIVENCIA - NETINHO I	27.723,82	-27.723,82	0,00	BRL
A011	1035	12811111	308433	0	12811012	1035011100	31/03/2008	ALOJAMENTO P/ CONSULTORIO MEDICO WEATHERHAVEN MED.	46.977,01	-46.977,01	0,00	BRL
A011	1035	12811111	308434	0	12811012	1035011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-46.977,01	0,00	BRL
A011	1035	12811111	308436	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	55.910,49	-55.910,49	0,00	BRL
A011	1035	12811111	308437	0	12811012	1035011100	31/03/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	55.910,49	-55.910,49	0,00	BRL
A011	1035	12811111	308438	0	12811012	1035011100	30/06/2008	CENTRO DE CONVIVENCIA - NETINHO I	55.447,63	-55.447,63	0,00	BRL
A011	1035	12811111	308439	0	12811012	1035011100	31/10/2009	AMPLIACAO DA COBERTURA DOS GALPOES DO NETINHO I	51.372,94	-49.232,40	2.140,54	BRL
A011	1035	12811111	308440	0	12811012	1035011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 120.000 LTS.	55.811,25	-24.929,05	30.882,20	BRL
A011	1035	12811111	308441	0	12811012	1035011100	30/04/2009	AMPLIACAO DA COBERTURA LATERAL DOS BARRACOES	64.215,66	-25.900,27	38.315,39	BRL
A011	1035	12811111	308442	0	12811012	1035011100	31/03/2008	LAVANDERIA EM ALVENARIA MED. 12.60 X 10.00 MTS. L-	73.395,77	-32.783,43	40.612,34	BRL
A011	1035	12811111	308443	0	12811012	1035011100	30/04/2008	ALOJAMENTO EM MADEIRA TIPO COMPESADO MED. 71.00 X	125.511,28	-125.511,28	0,00	BRL
A011	1035	12811111	308444	0	12811012	1035011100	30/04/2008	ALOJAMENTO EM MADEIRA TIPO COMPESADO MED. 71.00 X	125.511,28	-125.511,28	0,00	BRL
A011	1035	12811111	308446	0	12811012	1035011100	31/03/2008	AREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	131.439,69	-58.709,68	72.730,01	BRL
A011	1035	12811111	308447	0	12811012	1035011100	30/06/2008	CENTRO DE CONVIVENCIA - NETINHO I	151.799,31	-66.285,70	85.513,61	BRL
A011	1035	12811111	308448	0	12811012	1035011100	30/04/2009	BANHEIRO COLETIVO EM ALVENARIA	175.000,00	-70.583,31	104.416,69	BRL
A011	1035	12811111	308449	0	12811012	1035011100	31/03/2008	ESCRITORIO EM ALVENARIA MED. 30.00 X 12.80 MTS.	223.682,34	-99.911,44	123.770,90	BRL
A011	1035	12811111	302726	0	12811001	1035021100	02/07/2007	EVAPORADOR SPRINGER MOD. 42MCB007515LS CAP. 7.000	203,70	-203,70	0,00	BRL
A011	1035	12811111	302728	0	12811001	1035021100	02/07/2007	EVAPORADOR SPRINGER MOD. 42MCB007515LS CAP. 7.000	203,70	-203,70	0,00	BRL
A011	1035	12811111	302965	0	12811001	1035021100	02/07/2007	CONDENSADOR SPRINGER MOD. 38MCA007515MS CAP. 7.000	766,30	-766,30	0,00	BRL
A011	1035	12811111	302967	0	12811001	1035021100	02/07/2007	CONDENSADOR SPRINGER MOD. 38MCA007515MS CAP. 7.000	766,30	-766,30	0,00	BRL
A011	1035	12811111	303372	0	12811001	1035021100	28/02/2009	EVAPORADOR CARRIER CAP. 60.000 BTUS	2.308,90	-2.308,90	0,00	BRL
A011	1035	12811111	303411	0	12811001	1035021100	28/02/2009	CONDENSADOR CARRIER CAP. 60.000 BTUS	3.463,34	-3.463,34	0,00	BRL
A011	1035	12811111	306163	0	12811001	1035021100	02/07/2007	EVAPORADOR SPRINGER MOD. 42MCB007515LS CAP. 7.000	203,70	-203,70	0,00	BRL
A011	1035	12811111	306164	0	12811001	1035021100	02/07/2007	EVAPORADOR SPRINGER MOD. 42MCB007515LS CAP. 7.000	203,70	-203,70	0,00	BRL
A011	1035	12811111	306330	0	12811001	1035021100	02/07/2007	CONDENSADOR SPRINGER MOD. 38MCA007515MS CAP. 7.000	766,30	-766,30	0,00	BRL
A011	1035	12811111	306581	0	12811001	1035021100	28/02/2009	EVAPORADOR CARRIER CAP. 60.000 BTUS	2.308,90	-2.308,90	0,00	BRL
A011	1035	12811111	306601	0	12811001	1035021100	28/02/2009	CONDENSADOR CARRIER CAP. 60.000 BTUS	3.463,34	-3.463,34	0,00	BRL
A011	1035	12811111	306651	0	12811001	1035021100	02/07/2007	EVAPORADOR SPRINGER MOD. 42MCB007515LS CAP. 7.000	203,70	-203,70	0,00	BRL
A011	1035	12811111	306935	0	12811001	1035021100	02/07/2007	CONDENSADOR SPRINGER MOD. 38MCA007515MS CAP. 7.000	766,30	-766,30	0,00	BRL
A011	1035	12811111	306939	0	12811001	1035021100	02/07/2007	CONDENSADOR SPRINGER MOD. 38MCA007515MS CAP. 7.000	766,30	-766,30	0,00	BRL
A011	1035	12811111	307020	0	12811001	1035021100	30/04/2009	EVAPORADOR YORK MOD. YJEA24FS-ADA 24.000 BUTS	783,60	-783,60	0,00	BRL
A011	1035	12811111	307166	0	12811001	1035021100	30/04/2009	CONDENSADOR YORK MOD. YJEA24FS-ADA 24.000 BTUS	1.175,40	-1.175,40	0,00	BRL
A011	1035	12811111	303516	0	12811006	1035021100	10/04/2008	EQUIPAMENTOS DE TELEFONIA ALTO TAQUARI	12.792,60	-12.792,60	0,00	BRL
A011	1035	12811111	303542	0	12811006	1035021100	10/04/2008	EQUIPAMENTOS DE TELEFONIA ALTO TAQUARI	23.188,20	-23.188,20	0,00	BRL
A011	1035	12811111	306686	0	12811006	1035021100	31/10/2009	MELHORIAS NO SISTEMA DE DADOS E TELEFONIA ESC. AT	12.240,00	-11.730,00	510,00	BRL
A011	1035	12811111	302732	0	12811007	1035021100	11/02/2008	MESA DE REUNIÃO REDONDA ARTESANO MED. 1.10 MTS.	280,00	-280,00	0,00	BRL
A011	1035	12811111	302920	0	12811007	1035021100	11/02/2008	MESA ESCRITORIO 1200X650X750 C/CADEIRA SECRETARIIA	434,90	-434,90	0,00	BRL
A011	1035	12811111	302922	0	12811007	1035021100	11/02/2008	MESA ESCRITORIO 1200X650X750 C/CADEIRA SECRETARIIA	434,90	-434,90	0,00	BRL
A011	1035	12811111	306305	0	12811007	1035021100	11/02/2008	MESA ESCRITORIO 1200X650X750 C/CADEIRA SECRETARIIA	434,90	-434,90	0,00	BRL
A011	1035	12811111	306872	0	12811007	1035021100	11/02/2008	MESA ESCRITORIO 1200X650X750 C/CADEIRA SECRETARIIA	434,90	-434,90	0,00	BRL
A011	1035	12811111	306971	0	12811008	1035021100	08/02/2008	BEBEDOURO EM INOX NATUGEL MOD. MASTER TIPO GARRAFÃ	759,33	-759,33	0,00	BRL
A011	1035	12811111	307211	0	12811011	1035021100	28/02/2009	RACK BLACK BOX P/ CPD MED. 2.10 X 0.60 MTS.	5.081,16	-5.081,16	0,00	BRL
A011	1035	12811111	306092	0	12811007	1035021220	30/10/2013	ESTAÇÃO DE TRABALHO IBEL - POUTRONA/GAVETEIRO/DIV	2.184,77	-813,21	1.371,56	BRL
A011	1035	12811111	306093	0	12811007	1035021220	30/10/2013	ESTAÇÃO DE TRABALHO IBEL - POUTRONA/GAVETEIRO/DIV	2.184,77	-813,21	1.371,56	BRL
A011	1035	12811111	306094	0	12811007	1035021220	30/10/2013	ESTAÇÃO DE TRABALHO IBEL - POUTRONA/GAVETEIRO/DIV	2.184,77	-813,21	1.371,56	BRL
A011	1035	12811111	306095	0	12811007	1035021220	30/10/2013	ESTAÇÃO DE TRABALHO IBEL - POUTRONA/GAVETEIRO/DIV	2.184,77	-813,21	1.371,56	BRL
A011	1035	12811111	306099	0	12811007	1035021220	30/10/2013	ARMARIO CREDENCE IBEL MOD. 1600X500X740MM	964,16	-358,84	605,32	BRL
A011	1035	12811111	302959	0	12811007	1035021300	31/07/2011	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	386,96	-303,06	83,90	BRL
A011	1035	12811111	306326	0	12811007	1035021300	31/07/2011	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	386,96	-303,06	83,90	BRL
A011	1035	12811111	306926	0	12811007	1035021300	31/07/2011	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	387,08	-303,22	83,86	BRL
A011	1035	12811111	302946	0	12811007	1035021400	30/09/2011	ARQUIVO DE AÇO C/ 4 GAVETAS	346,51	-265,68	80,83	BRL
A011	1035	12811111	306319	0	12811007	1035021400	30/09/2011	ARQUIVO DE AÇO C/ 4 GAVETAS	346,50	-265,68	80,82	BRL
A011	1035	12811111	306963	0	12811007	1035021400	30/09/2011	ARMARIO DE AÇO GRP 4X8	420,00	-322,00	98,00	BRL
A011	1035	12811111	306666	0	12811011	1035021400	31/07/2011	IMPRESSORA DE CRACHAS SMART CH DUAL MOD. 39221890	7.077,85	-5.541,18	1.532,67	BRL
A011	1035	12811111	306697	0	12811011	1035021400	31/08/2011	ENVELOPADORA AUTOMATICA RIBRAN SIMPLEX A4 MOD. ER	13.831,87	-10.719,71	3.112,16	BRL
A011	1035	12811111	307207	0	12811011	1035021400	31/08/2011	GRAVADORA DIGICOM MOD. DG/710	1.099,87	-852,41	247,46	BRL
A011	1035	12811111	302897	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 7000BTU	214,17	-167,70	46,47	BRL
A011	1035	12811111	302924	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,41	-210,27	58,14	BRL
A011	1035	12811111	302926	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,88	-210,58	58,30	BRL
A011	1035	12811111	302934	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 7000BTU	321,26	-251,66	69,60	BRL
A011	1035	12811111	302938	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	344,76	-270,01	74,75	BRL
A011	1035	12811111	302940	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	345,27	-270,45	74,82	BRL
A011	1035	12811111	302948	0	12811001	1035022100	31/08/2011	EVAPORADOR CAP. 24000BTU CASSETE	353,81	-274,21	79,60	BRL
A011	1035	12811111	302975	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,86	-315,58	87,28	BRL
A011	1035	12811111	302977	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	403,33	-315,91	87,42	BRL
A011	1035	12811111	303008	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU	462,32	-362,12	100,20	BRL
A011	1035	12811111	303031	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	303033	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	303114	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU	693,49	-543,20	150,29	BRL
A011	1035	12811111	303268	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 48000BTU	995,67	-779,93	215,74	BRL
A011	1035	12811111	303283	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU CASSETE	1.061,45	-831,49	229,96	BRL
A011	1035	12811111	303557	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 23.7M²	21.544,19	-15.798,99	5.745,20	BRL
A011	1035	12811111	306282	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 7000BTU	214,16	-167,70	46,46	BRL
A011	1035	12811111	306293	0	12811001	1035022100	30/11/2011	EVAPORADOR CAP. 9000BTU	228,69	-173,42	55,27	BRL
A011	1035	12811111	306308	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,41	-210,27	58,14	BRL
A011	1035	12811111	306309	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,49	-210,29	58,20	BRL
A011	1035	12811111	306310	0	12811001	1035022100	30/11/2011	EVAPORADOR CAP. 12000BTU	268,62	-203,70	64,92	BRL
A011	1035	12811111	306315	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 9000BTU	343,04	-268,70	74,34	BRL
A011	1035	12811111	306316	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	345,27	-270,45	74,82	BRL
A011	1035	12811111	306317	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	345,27	-270,45	74,82	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306320	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU CASSETE	353,81	-277,16	76,65	BRL
A011	1035	12811111	306334	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,86	-315,58	87,28	BRL
A011	1035	12811111	306335	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,86	-315,58	87,28	BRL
A011	1035	12811111	306351	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU	462,26	-362,06	100,20	BRL
A011	1035	12811111	306353	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU	462,32	-362,12	100,20	BRL
A011	1035	12811111	306364	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	306365	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	306422	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU	693,49	-543,20	150,29	BRL
A011	1035	12811111	306425	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU	693,49	-543,20	150,29	BRL
A011	1035	12811111	306525	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 48000BTU	995,66	-779,94	215,72	BRL
A011	1035	12811111	306535	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU CASSETE	1.061,45	-831,49	229,96	BRL
A011	1035	12811111	306576	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 48000BTU	1.493,48	-1.169,90	323,58	BRL
A011	1035	12811111	306690	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL ANTE CÂMARA C/ 11.5M²	10.547,67	-7.734,94	2.812,73	BRL
A011	1035	12811111	306730	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 37.5M²	33.887,22	-24.850,59	9.036,63	BRL
A011	1035	12811111	306731	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL P/ CONGELADOS C/ 45.75M²	41.517,46	-30.446,13	11.071,33	BRL
A011	1035	12811111	306744	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 93.96M²	85.279,12	-62.538,02	22.741,10	BRL
A011	1035	12811111	306856	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 9000BTU	228,68	-179,14	49,54	BRL
A011	1035	12811111	306873	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,41	-210,27	58,14	BRL
A011	1035	12811111	306874	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,41	-210,27	58,14	BRL
A011	1035	12811111	306875	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 12000BTU	268,88	-210,58	58,30	BRL
A011	1035	12811111	306887	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 7000BTU	321,26	-251,66	69,60	BRL
A011	1035	12811111	306893	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	344,76	-270,01	74,75	BRL
A011	1035	12811111	306896	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 18000BTU	345,27	-270,45	74,82	BRL
A011	1035	12811111	306902	0	12811001	1035022100	30/11/2011	CONDICIONADOR DE AR CAP. 9000BTU	343,03	-260,12	82,91	BRL
A011	1035	12811111	306905	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU CASSETE	353,81	-277,16	76,65	BRL
A011	1035	12811111	306908	0	12811001	1035022100	31/08/2011	EVAPORADOR CAP. 24000BTU CASSETE	353,82	-274,21	79,61	BRL
A011	1035	12811111	306947	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,86	-315,58	87,28	BRL
A011	1035	12811111	306950	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,86	-315,58	87,28	BRL
A011	1035	12811111	306951	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 12000BTU	403,33	-315,91	87,42	BRL
A011	1035	12811111	306983	0	12811001	1035022100	31/07/2011	EVAPORADOR CAP. 24000BTU	462,32	-362,12	100,20	BRL
A011	1035	12811111	307009	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	307010	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 18000BTU	517,65	-405,45	112,20	BRL
A011	1035	12811111	307061	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 24000BTU	693,49	-543,20	150,29	BRL
A011	1035	12811111	307242	0	12811001	1035022100	31/07/2011	CONDICIONADOR DE AR CAP. 48000BTU	1.493,48	-1.169,90	323,58	BRL
A011	1035	12811111	308424	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL LIXO ÚMIDO C/ 11M²	10.098,85	-7.405,83	2.693,02	BRL
A011	1035	12811111	308432	0	12811001	1035022100	29/02/2012	CÂMARA FRIA SÃO RAFAEL RESFRIAMENTO RÁPIDO C/23.7M	21.544,24	-15.799,12	5.745,12	BRL
A011	1035	12811111	303308	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303310	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303312	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303314	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303316	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303318	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	303320	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.199,10	-879,33	319,77	BRL
A011	1035	12811111	303322	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	303324	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	303326	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	303331	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.291,69	-947,16	344,53	BRL
A011	1035	12811111	303368	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.526,94	-1.119,69	407,25	BRL
A011	1035	12811111	303380	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.721,28	-1.262,20	459,08	BRL
A011	1035	12811111	303382	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.721,28	-1.262,20	459,08	BRL
A011	1035	12811111	303400	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 01 CUBA À DIREITA 1.40X0.70	2.107,22	-1.545,28	561,94	BRL
A011	1035	12811111	303402	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	303404	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	303405	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	303407	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.223,27	-1.630,38	592,89	BRL
A011	1035	12811111	303442	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 01 CUBA À ESQUERDA	2.850,00	-2.090,00	760,00	BRL
A011	1035	12811111	303455	0	12811002	1035022100	29/02/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	3.555,45	-2.607,33	948,12	BRL
A011	1035	12811111	303461	0	12811002	1035022100	29/02/2012	MESA MACOM CENTRAL C/ CUBA À DIREITA	3.764,54	-2.760,62	1.003,92	BRL
A011	1035	12811111	303463	0	12811002	1035022100	29/02/2012	DISTRIBUIDOR DE ALIMENTO REFRIGERADO MACOM 4GN	3.855,15	-2.827,12	1.028,03	BRL
A011	1035	12811111	303473	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS	4.889,63	-3.585,73	1.303,90	BRL
A011	1035	12811111	303477	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. MCG7-30	5.096,66	-3.737,50	1.359,16	BRL
A011	1035	12811111	303479	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. MCG7-30	5.096,66	-3.737,50	1.359,16	BRL
A011	1035	12811111	303483	0	12811002	1035022100	29/02/2012	CARRO TÉRMICO MACOM 80LTS	5.335,79	-3.912,83	1.422,96	BRL
A011	1035	12811111	303543	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. FRG9-90	13.526,10	-9.919,17	3.606,93	BRL
A011	1035	12811111	303551	0	12811002	1035022100	29/02/2012	CALDEIRÃO À GÁS VAPOR MACOM MOD. CGV9-180ET	16.393,41	-12.021,80	4.371,61	BRL
A011	1035	12811111	306548	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306549	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306550	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306551	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306552	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306553	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306554	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	306555	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	306556	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	306557	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	306560	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.291,69	-947,16	344,53	BRL
A011	1035	12811111	306579	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.526,94	-1.119,69	407,25	BRL
A011	1035	12811111	306580	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.526,96	-1.119,71	407,25	BRL
A011	1035	12811111	306583	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL 1.40X0.70X0.85	1.563,72	-1.146,70	417,02	BRL
A011	1035	12811111	306585	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.720,25	-1.261,54	458,71	BRL
A011	1035	12811111	306586	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.721,28	-1.262,20	459,08	BRL
A011	1035	12811111	306593	0	12811002	1035022100	29/02/2012	MESA MACOM SAIDA LAVADORA 2.10X0.65X0.88	1.848,67	-1.355,70	492,97	BRL
A011	1035	12811111	306596	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,78	-1.610,96	585,82	BRL
A011	1035	12811111	306597	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	306598	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	306599	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.222,59	-1.629,84	592,75	BRL
A011	1035	12811111	306617	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 01 CUBA CENTRAL 2.10X0.70	2.849,99	-2.089,95	760,04	BRL
A011	1035	12811111	306633	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS	4.888,17	-3.584,59	1.303,58	BRL
A011	1035	12811111	306637	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. MCG7-30	5.096,66	-3.737,50	1.359,16	BRL
A011	1035	12811111	306639	0	12811002	1035022100	29/02/2012	CARRO TÉRMICO MACOM 80LTS	5.335,79	-3.912,83	1.422,96	BRL
A011	1035	12811111	306640	0	12811002	1035022100	29/02/2012	CARRO TÉRMICO MACOM 80LTS	5.335,79	-3.912,83	1.422,96	BRL
A011	1035	12811111	306644	0	12811002	1035022100	29/02/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.10X1.	5.696,06	-4.177,11	1.518,95	BRL
A011	1035	12811111	306650	0	12811002	1035022100	29/02/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.915,47	-4.338,02	1.577,45	BRL
A011	1035	12811111	306657	0	12811002	1035022100	29/02/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.70	6.235,79	-4.572,83	1.662,96	BRL
A011	1035	12811111	306688	0	12811002	1035022100	29/02/2012	FILTRO ELETROSTATICO ATMOS MOD. 6.4 SH ARR 1	9.515,14	-6.977,72	2.537,42	BRL
A011	1035	12811111	306694	0	12811002	1035022100	29/02/2012	FORNO COMBINADO PRÁTICA TECHNICOOK 6GN'S GOURMET	11.937,71	-8.754,30	3.183,41	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306699	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. FRG9-90	13.526,09	-9.919,10	3.606,99	BRL
A011	1035	12811111	306733	0	12811002	1035022100	29/02/2012	UTENSÍLIOS DIVERSOS P/ COZINHA AT	48.691,48	-35.707,02	12.984,46	BRL
A011	1035	12811111	307214	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307215	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307216	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307217	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307218	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307219	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.198,99	-879,20	319,79	BRL
A011	1035	12811111	307220	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	307221	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	307222	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	307223	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1	1.202,59	-881,84	320,75	BRL
A011	1035	12811111	307226	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.292,09	-947,50	344,59	BRL
A011	1035	12811111	307246	0	12811002	1035022100	29/02/2012	MESA MACOM SAÍDA LAVADORA 1.50X0.65X0.88	1.425,29	-1.045,18	380,11	BRL
A011	1035	12811111	307251	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.526,94	-1.119,69	407,25	BRL
A011	1035	12811111	307252	0	12811002	1035022100	29/02/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.526,94	-1.119,69	407,25	BRL
A011	1035	12811111	307260	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.720,25	-1.261,54	458,71	BRL
A011	1035	12811111	307261	0	12811002	1035022100	29/02/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.721,28	-1.262,20	459,08	BRL
A011	1035	12811111	307274	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	307275	0	12811002	1035022100	29/02/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.196,82	-1.611,01	585,81	BRL
A011	1035	12811111	307276	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.222,59	-1.629,84	592,75	BRL
A011	1035	12811111	307279	0	12811002	1035022100	29/02/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	2.321,11	-1.702,13	618,98	BRL
A011	1035	12811111	307294	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 01 CUBA À DIREITA 2.10X0.70	2.849,99	-2.089,95	760,04	BRL
A011	1035	12811111	307824	0	12811002	1035022100	29/02/2012	FILTRO ELETROSTATICO ATMOS MOD. 14.4 SH ARR 1	13.520,84	-9.915,23	3.605,61	BRL
A011	1035	12811111	308393	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 01 CUBA À ESQUERDA	2.850,00	-2.090,00	760,00	BRL
A011	1035	12811111	308398	0	12811002	1035022100	29/02/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 1.50	3.731,09	-2.736,06	995,03	BRL
A011	1035	12811111	308400	0	12811002	1035022100	29/02/2012	DISTRIBUIDOR DE ALIMENTO REFRIGERADO MACOM 4GN	3.855,17	-2.827,12	1.028,05	BRL
A011	1035	12811111	308403	0	12811002	1035022100	29/02/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS	4.888,17	-3.584,59	1.303,58	BRL
A011	1035	12811111	308406	0	12811002	1035022100	29/02/2012	FRIGIDEIRA BASCULANTE À GÁS MACOM MOD. MCG7-30	5.096,66	-3.737,50	1.359,16	BRL
A011	1035	12811111	308408	0	12811002	1035022100	29/02/2012	CARRO TÉRMICO MACOM 80LTS	5.335,77	-3.912,83	1.422,94	BRL
A011	1035	12811111	308409	0	12811002	1035022100	29/02/2012	CARRO TÉRMICO MACOM 80LTS	5.335,79	-3.912,83	1.422,96	BRL
A011	1035	12811111	308414	0	12811002	1035022100	29/02/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.915,47	-4.338,02	1.577,45	BRL
A011	1035	12811111	308425	0	12811002	1035022100	29/02/2012	FORNO COMBINADO PRÁTICA TECHNICOOK 6GN'S GOURMET	12.805,03	-9.390,35	3.414,68	BRL
A011	1035	12811111	308426	0	12811002	1035022100	29/02/2012	ESTEIRA TRANSPORTADORA DE BANDEJAS MACOM	13.672,40	-10.026,45	3.645,95	BRL
A011	1035	12811111	308429	0	12811002	1035022100	29/02/2012	CALDEIRÃO À GÁS VAPOR MACOM MOD. CGV9-180ET	16.393,41	-12.021,80	4.371,61	BRL
A011	1035	12811111	308435	0	12811002	1035022100	29/02/2012	FORNO COMBINADO PRÁTICA TECHNICOOK MOD. CGE20V	30.092,10	-22.067,57	8.024,53	BRL
A011	1035	12811111	306065	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,63	-1.787,00	6.214,63	BRL
A011	1035	12811111	306066	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,63	-1.787,00	6.214,63	BRL
A011	1035	12811111	306067	0	12811003	1035022100	31/10/2013	CONTROLADOR DE ACESSO DIGICON	4.674,87	-1.044,02	3.630,85	BRL
A011	1035	12811111	306068	0	12811003	1035022100	31/10/2013	CONTROLADOR DE ACESSO DIGICON	4.674,87	-1.044,02	3.630,85	BRL
A011	1035	12811111	306069	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,16	-5.332,31	18.543,85	BRL
A011	1035	12811111	306070	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,15	-5.332,31	18.543,84	BRL
A011	1035	12811111	306071	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,63	-1.787,00	6.214,63	BRL
A011	1035	12811111	306072	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,63	-1.787,00	6.214,63	BRL
A011	1035	12811111	306073	0	12811003	1035022100	31/10/2013	CONTROLADOR DE ACESSO DIGICON	4.674,87	-1.044,02	3.630,85	BRL
A011	1035	12811111	306074	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,16	-5.332,31	18.543,85	BRL
A011	1035	12811111	306075	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,16	-5.332,31	18.543,85	BRL
A011	1035	12811111	306076	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,63	-1.787,00	6.214,63	BRL
A011	1035	12811111	306077	0	12811003	1035022100	31/10/2013	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	8.001,64	-1.787,00	6.214,64	BRL
A011	1035	12811111	306078	0	12811003	1035022100	31/10/2013	CONTROLADOR DE ACESSO DIGICON	4.674,87	-1.044,02	3.630,85	BRL
A011	1035	12811111	306079	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306080	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306081	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306082	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306083	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306084	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306085	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306086	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,64	-2.139,65	7.440,99	BRL
A011	1035	12811111	306087	0	12811003	1035022100	31/10/2013	CATRACA MCA PLUS MIFARE 768.01.376-01	9.580,65	-2.139,65	7.441,00	BRL
A011	1035	12811111	306088	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,16	-5.332,31	18.543,85	BRL
A011	1035	12811111	306089	0	12811003	1035022100	31/10/2013	CANCELA MAGNETIC BRACO RETO 3.5M	23.876,16	-5.332,31	18.543,85	BRL
A011	1035	12811111	306704	0	12811003	1035022100	28/02/2013	PLACAS DE SINALIZACAO AREA DE VIVENCIA	13.761,77	-8.601,06	5.160,71	BRL
A011	1035	12811111	307474	0	12811003	1035022100	31/03/2017	SOBRESSALENTES ADMINISTRATIVOS SF 16-17	35.421,97	-3.069,89	32.352,08	BRL
A011	1035	12811111	309441	0	12811003	1035022100	31/12/2018	CD-080291 - ¿SOBRESSALENTES 18/19 UAT¿	17.151,46	-285,85	16.865,61	BRL
A011	1035	12811111	303274	0	12811004	1035022100	29/02/2012	CARRO PLATAFORMA MACOM INOX MOD. CAR-96PL	963,68	-706,65	257,03	BRL
A011	1035	12811111	306528	0	12811004	1035022100	29/02/2012	CARRO PLATAFORMA MACOM INOX MOD. CAR-96PL	963,38	-706,47	256,91	BRL
A011	1035	12811111	307195	0	12811004	1035022100	29/02/2012	CARRO PLATAFORMA MACOM INOX MOD. CAR-96PL	963,38	-706,47	256,91	BRL
A011	1035	12811111	303446	0	12811006	1035022100	31/01/2013	SISTEMA DE SOM P/ REFEITORIO UAT	2.861,89	-1.836,35	1.025,54	BRL
A011	1035	12811111	306401	0	12811006	1035022100	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W630	525,00	-341,29	183,71	BRL
A011	1035	12811111	307369	0	12811006	1035022100	31/03/2016	SOBRESSALENTES ADMINISTRATIVOS UAT - SF 15-16	28.932,85	-9.162,06	19.770,79	BRL
A011	1035	12811111	302998	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 1.40X0.30X0.04	415,55	-304,70	110,85	BRL
A011	1035	12811111	303099	0	12811007	1035022100	29/02/2012	PRATELEIRA LATERAL MACOM P/ RACKS 0.70X0.45X0.41	591,05	-433,46	157,59	BRL
A011	1035	12811111	303103	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	303105	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	303107	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	303285	0	12811007	1035022100	29/02/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.002,37	-735,02	267,35	BRL
A011	1035	12811111	303498	0	12811007	1035022100	31/12/2010	CADEIRA FIXA ALCOCHOADA SULMOBILE TIPO TUBULAR	6.894,00	-5.859,90	1.034,10	BRL
A011	1035	12811111	306096	0	12811007	1035022100	30/10/2013	BALCAO RECEPCAO IBEL MOD. 1500X2000MM	2.566,80	-955,42	1.611,38	BRL
A011	1035	12811111	306100	0	12811007	1035022100	30/10/2013	ESTAÇÃO REUNIAO IBEL MOD. REDONDA MDP 1200X740MM -	8.481,20	-3.156,87	5.324,33	BRL
A011	1035	12811111	306327	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 1.20X0.30X0.04	366,85	-269,03	97,82	BRL
A011	1035	12811111	306406	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	306409	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	306410	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	306469	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 1.10X0.45X0.41	766,55	-562,15	204,40	BRL
A011	1035	12811111	306536	0	12811007	1035022100	29/02/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.002,37	-735,02	267,35	BRL
A011	1035	12811111	306652	0	12811007	1035022100	31/12/2010	MESA / REFEIÇÃO SULMOBILE MED. 1.20 X 0.80 MTS.	6.894,00	-5.859,90	1.034,10	BRL
A011	1035	12811111	306715	0	12811007	1035022100	29/02/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-1248-5P	21.692,28	-15.907,65	5.784,63	BRL
A011	1035	12811111	306968	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 1.40X0.30X0.04	415,55	-304,70	110,85	BRL
A011	1035	12811111	307016	0	12811007	1035022100	29/02/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 2 PORTAS	532,09	-390,12	141,97	BRL
A011	1035	12811111	307052	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	307054	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,37	-448,27	163,10	BRL
A011	1035	12811111	307055	0	12811007	1035022100	29/02/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	611,88	-448,69	163,19	BRL
A011	1035	12811111	307200	0	12811007	1035022100	29/02/2012	PRATELEIRA LATERAL MACOM P/ RACKS 1.60X0.45X0.41	987,35	-724,07	263,28	BRL
A011	1035	12811111	307201	0	12811007	1035022100	29/02/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.002,37	-735,02	267,35	BRL
A011	1035	12811111	307202	0	12811007	1035022100	29/02/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.002,37	-735,02	267,35	BRL
A011	1035	12811111	308422	0	12811007	1035022100	29/02/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-9348-5P	8.940,70	-6.556,55	2.384,15	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	308431	0	12811007	1035022100	29/02/2012	ESTANTE EM AÇO PORTA PALLET VERSUS MOD. EPPV-1211	20.311,52	-14.895,09	5.416,43	BRL
A011	1035	12811111	308450	0	12811007	1035022100	28/02/2013	MOVEIS ESCRITÓRIO ADM ALTO TAQUARI - ABRIR	226.387,19	-141.491,95	84.895,24	BRL
A011	1035	12811111	302905	0	12811008	1035022100	31/07/2011	CORTINA DE AR 0.90 CM	230,48	-180,50	49,98	BRL
A011	1035	12811111	302944	0	12811008	1035022100	31/07/2011	CORTINA DE AR 1.50 CM	352,63	-276,22	76,41	BRL
A011	1035	12811111	303111	0	12811008	1035022100	29/02/2012	GARRAFA TERMICA BUNN MOD. SGC-40 4LTS	639,84	-469,16	170,68	BRL
A011	1035	12811111	303112	0	12811008	1035022100	31/10/2012	PURIFICADOR DE AGUA EVEREST MOD. SOFT STAR	601,78	-401,11	200,67	BRL
A011	1035	12811111	303370	0	12811008	1035022100	31/10/2012	ENCERADEIRA INDUSTRIAL BRALIMPIA MOD. BR352	1.425,99	-950,59	475,40	BRL
A011	1035	12811111	303386	0	12811008	1035022100	29/02/2012	ESGUICHO DE PRE-LAVAGEM DE BANCADA	1.759,13	-1.290,02	469,11	BRL
A011	1035	12811111	303481	0	12811008	1035022100	29/02/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 4GN	5.291,42	-3.880,40	1.411,02	BRL
A011	1035	12811111	303491	0	12811008	1035022100	29/02/2012	MÁQUINA DE CAFÉ BUNN MOD. ICBA 13A 3000W	5.758,52	-4.222,93	1.535,59	BRL
A011	1035	12811111	303528	0	12811008	1035022100	29/02/2012	MÁQUINA AUTOMÁTICA DE SUCO FRUIT MIX	8.803,83	-6.456,16	2.347,67	BRL
A011	1035	12811111	303530	0	12811008	1035022100	29/02/2012	AMASSADEIRA ESPIRAL PRÁTICA TECHNIPAN MOD. AE25	9.317,14	-6.832,52	2.484,62	BRL
A011	1035	12811111	303534	0	12811008	1035022100	29/02/2012	AMACIADOR DE CARNE HOBART MOD. 403	11.365,25	-8.334,50	3.030,75	BRL
A011	1035	12811111	306286	0	12811008	1035022100	31/07/2011	CORTINA DE AR 0.90 CM	230,47	-180,49	49,98	BRL
A011	1035	12811111	306412	0	12811008	1035022100	30/11/2012	PURIFICADOR AGUA	564,90	-371,92	192,98	BRL
A011	1035	12811111	306420	0	12811008	1035022100	31/10/2012	PURIFICADOR DE AGUA EVEREST MOD. SOFT STAR	601,78	-401,11	200,67	BRL
A011	1035	12811111	306515	0	12811008	1035022100	29/02/2012	LIQUIDIFICADOR ALTA ROT. SKYMSEN MOD. TA-02 900W	866,58	-635,44	231,14	BRL
A011	1035	12811111	306517	0	12811008	1035022100	29/02/2012	BEBEDOURO EM INOX IBBL MOD. BAG 40 TIPO PRESSÃO	882,03	-646,80	235,23	BRL
A011	1035	12811111	306588	0	12811008	1035022100	29/02/2012	ESGUICHO DE PRE-LAVAGEM DE BANCADA	1.759,12	-1.290,02	469,10	BRL
A011	1035	12811111	306627	0	12811008	1035022100	29/02/2012	LAVADORA DE ALTRA PRESSAO ELECTROLUX MOD. ELECTRA	3.745,03	-2.746,35	998,68	BRL
A011	1035	12811111	306628	0	12811008	1035022100	29/02/2012	PICADOR DE CARNE HOBART MOD. 4B12	3.789,57	-2.778,99	1.010,58	BRL
A011	1035	12811111	306630	0	12811008	1035022100	29/02/2012	TRITURADOR INDUSTRIAL TRIDENT MOD. TP300 3450RPM	4.336,24	-3.179,92	1.156,32	BRL
A011	1035	12811111	306631	0	12811008	1035022100	29/02/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 3GN	4.594,75	-3.369,47	1.225,28	BRL
A011	1035	12811111	306638	0	12811008	1035022100	29/02/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 4GN	5.291,40	-3.880,40	1.411,00	BRL
A011	1035	12811111	306684	0	12811008	1035022100	29/02/2012	MÁQUINA AUTOMÁTICA DE SUCO FRUIT MIX	8.803,82	-6.456,16	2.347,66	BRL
A011	1035	12811111	306711	0	12811008	1035022100	29/02/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.825,55	-13.072,08	4.753,47	BRL
A011	1035	12811111	307058	0	12811008	1035022100	29/02/2012	GARRAFA TERMICA BUNN MOD. SGC-40 4LTS	639,84	-469,16	170,68	BRL
A011	1035	12811111	307255	0	12811008	1035022100	31/10/2012	ENCERADEIRA INDUSTRIAL BRALIMPIA MOD. BR352	1.426,00	-950,64	475,36	BRL
A011	1035	12811111	308399	0	12811008	1035022100	29/02/2012	FATIADOR DE FRIOS HOBART MOD. EDGE/ EG612 1650RPM	3.765,32	-2.761,25	1.004,07	BRL
A011	1035	12811111	308401	0	12811008	1035022100	29/02/2012	TRITURADOR INDUSTRIAL TRIDENT MOD. TP300 3450RPM	4.336,23	-3.179,92	1.156,31	BRL
A011	1035	12811111	308412	0	12811008	1035022100	29/02/2012	MÁQUINA DE CAFÉ BUNN MOD. ICBA 13A 3000W	5.758,52	-4.222,93	1.535,59	BRL
A011	1035	12811111	308416	0	12811008	1035022100	29/02/2012	DESCASCADOR HOBART MOD. B6115	6.120,38	-4.488,22	1.632,16	BRL
A011	1035	12811111	308419	0	12811008	1035022100	29/02/2012	PROCESSADOR DE ALIMENTOS ROBOT COUPE MOD. CL50	7.426,11	-5.445,77	1.980,34	BRL
A011	1035	12811111	308423	0	12811008	1035022100	29/02/2012	BATEDEIRA HOBART ECOMAX MOD. A200C-2261 1750RPM	9.424,85	-6.911,54	2.513,31	BRL
A011	1035	12811111	308430	0	12811008	1035022100	29/02/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.825,55	-13.072,08	4.753,47	BRL
A011	1035	12811111	309358	0	12811008	1035022100	30/04/2018	MARTELETE ELETROPNEUMATICO EMPUNHADURA:TIPO PISTOL	539,45	-83,48	455,97	BRL
A011	1035	12811111	309460	0	12811008	1035022100	31/03/2019	SOPRADOR ASPIR 600W MAKITA UB1103 220V	615,36	-14,65	600,71	BRL
A011	1035	12811111	306825	0	12811011	1035022100	29/02/2012	CARRO GAIOLA P/ FORNO COMBINADO PRATICA MOD. CG20V	3.586,89	-2.630,33	956,56	BRL
A011	1035	12811111	306676	0	12811011	1035022100	29/02/2012	MODELADORA PRATICA TECHNIPAN MOD. MR500	7.626,75	-5.592,96	2.033,79	BRL
A011	1035	12811111	306678	0	12811011	1035022100	29/02/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.9LTS	8.059,76	-5.910,43	2.149,33	BRL
A011	1035	12811111	308397	0	12811011	1035022100	29/02/2012	CARRO GAIOLA P/ FORNO COMBINADO PRATICA MOD. CG20V	3.586,88	-2.630,33	956,55	BRL
A011	1035	12811111	308415	0	12811011	1035022100	29/02/2012	GUICHET GIRATÓRIO MACOM 1.12X0.60X1.12	5.979,15	-4.384,72	1.594,43	BRL
A011	1035	12811111	308420	0	12811011	1035022100	29/02/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.9LTS	8.059,75	-5.910,43	2.149,32	BRL
A011	1035	12811111	309241	0	12811011	1035022100	31/03/2018	CAMERA INFRAVERM INTELBRAS VM S3020 IR	2.058,00	-160,07	1.897,93	BRL
A011	1035	12811111	309242	0	12811011	1035022100	31/03/2018	CONDICIONADOR AR HI-WALL 30.000 BTUS/H	4.362,75	-339,33	4.023,42	BRL
A011	1035	12811111	309243	0	12811011	1035022100	31/03/2018	CONDICIONADOR AR HI-WALL 30.000 BTUS/H	4.362,75	-339,33	4.023,42	BRL
A011	1035	12811111	309244	0	12811011	1035022100	31/03/2018	CONDICIONADOR AR HI-WALL 30.000 BTUS/H	4.362,75	-339,33	4.023,42	BRL
A011	1035	12811111	302980	0	12811001	1035023100	30/11/2011	CONDICIONADOR DE AR CAP. 12000BTU	402,94	-305,56	97,38	BRL
A011	1035	12811111	302936	0	12811006	1035023100	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	470,65	-470,65	0,00	BRL
A011	1035	12811111	303041	0	12811007	1035023100	31/01/2009	ARMÁRIO MADEIRA PROJETO C/ 02 PORTAS	805,00	-805,00	0,00	BRL
A011	1035	12811111	307047	0	12811010	1035023100	31/07/2009	BALANCA ELETRONICA URANO MOD. US15/5	800,00	-786,69	13,31	BRL
A011	1035	12811111	303270	0	12811004	1035023200	31/01/2011	CARRO ABERTO MARCON	1.082,03	-901,70	180,33	BRL
A011	1035	12811111	303272	0	12811004	1035023200	31/01/2011	CARRO ABERTO MARCON	1.082,03	-901,70	180,33	BRL
A011	1035	12811111	306526	0	12811004	1035023200	31/01/2011	CARRO ABERTO MARCON	1.082,01	-901,69	180,32	BRL
A011	1035	12811111	306527	0	12811004	1035023200	31/01/2011	CARRO ABERTO MARCON	1.082,03	-901,70	180,33	BRL
A011	1035	12811111	307194	0	12811004	1035023200	31/01/2011	CARRO ABERTO MARCON	1.082,03	-901,70	180,33	BRL
A011	1035	12811111	303570	0	12811006	1035023200	31/12/2010	TORRE DE COMUNICACAO ESTAIADA EM ACO C/ 30 MTS.	37.820,00	-32.147,02	5.672,98	BRL
A011	1035	12811111	305766	0	12811006	1035023200	31/12/2010	COMPLEMENTO - INSTALACAO DA TORRE DE COMUNICACAO	16.680,00	-14.178,00	2.502,00	BRL
A011	1035	12811111	306375	0	12811007	1035023200	31/05/2014	PARTES E PECAS PORTA-PALETES MECALUX RSC - NF 2112	178.312,72	-59.437,54	118.875,18	BRL
A011	1035	12811111	306710	0	12811007	1035023200	31/12/2010	ESTANTE EM AÇO C/ PRATELEIRAS MED. 2.28 X 0.92 MTS	19.333,60	-16.433,50	2.900,10	BRL
A011	1035	12811111	303367	0	12811008	1035023200	31/10/2012	ESCADA TREPADEIRA COM RODIZIO	1.395,14	-930,10	465,04	BRL
A011	1035	12811111	307057	0	12811008	1035023200	31/12/2010	ESCADA P/ ALMOXARIFADO C/ 05 DEGRAUS	720,42	-606,31	114,11	BRL
A011	1035	12811111	307367	0	12811009	1035023200	31/03/2016	GALPAO ESTRUTURADO CHAPA DE ACO 20X20X5M	126.000,00	-39.900,00	86.100,00	BRL
A011	1035	12811111	309286	0	12811011	1035023200	31/03/2018	"BASE E CARTAO ""T"" PVC BR ISOFLEX 003002969"	17.262,00	-1.342,60	15.919,40	BRL
A011	1035	12811111	309364	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 36L 61X38.5X20.5CM COR AZUL COM TAM	1.440,50	-104,04	1.336,46	BRL
A011	1035	12811111	309365	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309366	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309367	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309368	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309369	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309370	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309371	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309372	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309373	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309374	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309375	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309376	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309377	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309378	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,24	-3,77	48,47	BRL
A011	1035	12811111	309379	0	12811011	1035023200	30/04/2018	CAIXA PLASTICA 15L 44X34.5X15CM COR PRETA COM TAMP	52,21	-3,77	48,44	BRL
A011	1035	12811111	306606	0	12811001	1035024100	31/07/2011	EVAPORADOR CAP. 60000BTU	2.599,80	-2.036,55	563,25	BRL
A011	1035	12811111	306626	0	12811001	1035024100	31/07/2011	CONDICIONADOR DE AR CAP. 60000BTU	3.899,70	-3.054,79	844,91	BRL
A011	1035	12811111	307283	0	12811001	1035024100	31/07/2011	EVAPORADOR CAP. 60000BTU	2.599,80	-2.036,55	563,25	BRL
A011	1035	12811111	307809	0	12811001	1035024100	31/07/2011	CONDICIONADOR DE AR CAP. 60000BTU	3.899,70	-3.054,79	844,91	BRL
A011	1035	12811111	303376	0	12811006	1035024100	31/01/2013	TELEVISOR LCD 42"	1.479,00	-949,07	529,93	BRL
A011	1035	12811111	303500	0	12811011	1035024100	30/11/2011	RACK PARA CPD	7.667,00	-7.667,00	0,00	BRL
A011	1035	12811111	303518	0	12811011	1035024100	30/11/2011	RACK PARA CPD	9.125,30	-9.125,30	0,00	BRL
A011	1035	12811111	306674	0	12811011	1035024100	30/11/2011	RACK PARA CPD	9.125,29	-9.125,29	0,00	BRL
A011	1035	12811111	307368	0	12811011	1035024100	31/03/2016	COFRE SEG MIDIA BENETRON 001050102000026	11.032,20	-2.329,02	8.703,18	BRL
A011	1035	12811111	307812	0	12811011	1035024100	30/11/2011	RACK PARA CPD	7.667,00	-7.667,00	0,00	BRL
A011	1035	12811111	303451	0	12811002	1035025100	31/01/2013	EQUIPAMENTOS DE TRABALHO PARA RESGATE UAT	3.064,48	-1.966,35	1.098,13	BRL
A011	1035	12811111	303465	0	12811003	1035025100	31/12/2010	MACA P/ RESGATE MOVEL TIPO SKED	4.624,54	-3.930,86	693,68	BRL
A011	1035	12811111	303497	0	12811003	1035025100	31/12/2010	MONOPLE P/ RESGATE EM ACO INOX C/ BRACO REGULAVEL	6.853,84	-5.825,78	1.028,06	BRL
A011	1035	12811111	305771	0	12811003	1035025100	28/02/2013	COMPLEMENTO - EQUIPAMENTOS DE TRABALHO PARA RESGA	77.799,09	-48.624,43	29.174,66	BRL
A011	1035	12811111	306296	0	12811003	1035025100	30/04/2014	KIT CIPA A ACESSORIOS MACA MELLO - UAT	1.392,84	-283,19	1.109,65	BRL
A011	1035	12811111	306298	0	12811003	1035025100	30/04/2014	CENTRAL ILUMINACAO LR ENERGY CT1260I6	5.094,22	-1.035,78	4.058,44	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306300	0	12811003	1035025100	30/04/2014	KIT CIPA A ACESSORIOS MACA MELLO - UAT	1.392,84	-283,19	1.109,65	BRL
A011	1035	12811111	306301	0	12811003	1035025100	30/04/2014	EQUIPAMENTOS EMERGENCIA RESG. ESPAÇO CONFINADO SP-	12.671,89	-2.576,59	10.095,30	BRL
A011	1035	12811111	306303	0	12811003	1035025100	30/04/2014	KIT CIPA A ACESSORIOS MACA MELLO - UAT	1.392,84	-283,19	1.109,65	BRL
A011	1035	12811111	306304	0	12811003	1035025100	30/04/2014	KIT CIPA A ACESSORIOS MACA MELLO - UAT	1.392,85	-283,19	1.109,66	BRL
A011	1035	12811111	306306	0	12811003	1035025100	30/04/2014	TURBO INSUFLADOR/EXAUSTOR ECO-12 - UAT	18.920,00	-3.847,06	15.072,94	BRL
A011	1035	12811111	306307	0	12811003	1035025100	30/04/2014	KIT CIPA A ACESSORIOS MACA MELLO - UAT	1.392,84	-283,19	1.109,65	BRL
A011	1035	12811111	306629	0	12811003	1035025100	31/12/2010	TRIPE P/ RESGATE C/ PONTO DE REGULAGEM	4.569,22	-3.883,85	685,37	BRL
A011	1035	12811111	307504	0	12811003	1035025100	30/11/2017	KIT AUDIODOSIMETRO ARMAZENADO EM MALETA CHROMPACK-	6.315,10	-378,90	5.936,20	BRL
A011	1035	12811111	307505	0	12811003	1035025100	30/11/2017	CALIBRADOR DE NIVEL SONORO	1.515,62	-90,92	1.424,70	BRL
A011	1035	12811111	307506	0	12811003	1035025100	30/11/2017	KIT AUDIODOSIMETRO ARMAZENADO EM MALETA CHROMPACK-	6.315,09	-378,90	5.936,19	BRL
A011	1035	12811111	307507	0	12811003	1035025100	30/11/2017	KIT AUDIODOSIMETRO ARMAZENADO EM MALETA CHROMPACK-	6.231,13	-373,87	5.857,26	BRL
A011	1035	12811111	307508	0	12811003	1035025100	30/11/2017	KIT AUDIODOSIMETRO ARMAZENADO EM MALETA CHROMPACK-	6.231,13	-373,87	5.857,26	BRL
A011	1035	12811111	307509	0	12811003	1035025100	30/11/2017	KIT AUDIODOSIMETRO ARMAZENADO EM MALETA CHROMPACK-	6.231,13	-373,87	5.857,26	BRL
A011	1035	12811111	309240	0	12811003	1035025100	31/03/2018	KIT ENSAIO VEDACAO QUALITATIVO 3M FT-10	1.776,97	-82,93	1.694,04	BRL
A011	1035	12811111	303409	0	12811006	1035025100	31/10/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.120,47	-1.413,60	706,87	BRL
A011	1035	12811111	305438	0	12811006	1035025100	31/01/2013	COMPLEMENTO - MATERIAIS P/ INSTALACAO DE RADIO	532,83	-341,88	190,95	BRL
A011	1035	12811111	305442	0	12811006	1035025100	31/01/2013	COMPLEMENTO - MATERIAIS P/ INSTALACAO DE RADIO	532,83	-341,88	190,95	BRL
A011	1035	12811111	305759	0	12811006	1035025100	31/01/2013	COMPLEMENTO - MATERIAIS P/ INSTALACAO DE RADIO	532,96	-341,94	191,02	BRL
A011	1035	12811111	306600	0	12811006	1035025100	31/10/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.120,47	-1.413,60	706,87	BRL
A011	1035	12811111	307278	0	12811006	1035025100	31/10/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.121,08	-1.414,05	707,03	BRL
A011	1035	12811111	303471	0	12811007	1035025100	31/08/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	5.085,82	-3.941,47	1.144,35	BRL
A011	1035	12811111	306097	0	12811007	1035025100	30/10/2013	ESTAÇÃO REUNIAO IBEL MOD. MARFIM 2000X1500X740MM -	4.624,38	-1.721,28	2.903,10	BRL
A011	1035	12811111	306671	0	12811007	1035025100	31/08/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	7.628,72	-5.912,23	1.716,49	BRL
A011	1035	12811111	307277	0	12811007	1035025100	31/12/2010	ESTACAO DRAGER XAM 5000	2.602,29	-2.211,94	390,35	BRL
A011	1035	12811111	307258	0	12811009	1035025100	31/10/2011	PLACAS DE SINALIZACAO INTERNAS P/ FRENTE COLHEITA	1.920,00	-1.920,00	0,00	BRL
A011	1035	12811111	305440	0	12811003	1035025200	28/02/2013	COMPLEMENTO ADEQUACAO - EQUIPAMENTOS MEDICOS PARA	6.770,49	-6.770,49	0,00	BRL
A011	1035	12811111	305996	0	12811003	1035025200	30/09/2013	MACA RETRATIL EM ALUMINIO MOD. SITMED MRB-30 300KG	3.339,35	-1.892,28	1.447,07	BRL
A011	1035	12811111	305997	0	12811003	1035025200	30/09/2013	DESFIBRILADOR EXT MOD. LIFE 400 FUTURA CMOS DRAKE	5.342,07	-3.027,13	2.314,94	BRL
A011	1035	12811111	305998	0	12811003	1035025200	30/09/2013	MANEQUIM RCP CORPO INTEIRO C/ MUNIT. SKILLGUIDE RE	8.310,93	-4.709,51	3.601,42	BRL
A011	1035	12811111	305999	0	12811003	1035025200	30/09/2013	MANEQUIM RCP CORPO INTEIRO C/ MUNIT. SKILLGUIDE RE	8.310,93	-4.709,51	3.601,42	BRL
A011	1035	12811111	306091	0	12811003	1035025200	31/10/2013	CABINE AUDIOMETRICA VIBRASOM MOD. VSA 40ENCAIXE	3.908,01	-872,78	3.035,23	BRL
A011	1035	12811111	306373	0	12811003	1035025200	31/05/2014	INSTALACAO DE PISOS E REVESTIMENTOS EM AMBULANCIA	1.050,00	-210,00	840,00	BRL
A011	1035	12811111	307475	0	12811003	1035025200	31/03/2017	COMPRA DE TOLDOS PARA ALMBULÂNCIAS - UAT	6.300,00	-546,00	5.754,00	BRL
A011	1035	12811111	306723	0	12811007	1035025200	30/11/2012	MOVEIS AMBULATÓRIO ALTO TAQUARI - ABRIR	28.617,90	-18.840,10	9.777,80	BRL
A011	1035	12811111	309245	0	12811003	1035025300	31/03/2018	PRENSA HIDRAULICA 8T FORZAN-PFV-8T/PS	18.724,16	-873,80	17.850,36	BRL
A011	1035	12811111	307531	0	12811010	1035025300	30/11/2017	BALANCA DIGITAL PLATAFORMA 500KG ESCALA 100G TENSA	3.850,00	-288,74	3.561,26	BRL
A011	1035	12811111	303053	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303055	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303057	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303058	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303060	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303062	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303064	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	303066	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303068	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303070	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303072	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303074	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303076	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303078	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303080	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303082	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303084	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303086	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303088	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303090	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	303165	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	773,48	-773,48	0,00	BRL
A011	1035	12811111	303167	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303169	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303171	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303173	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303175	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303177	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303178	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303180	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303182	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303184	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303186	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303188	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303190	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303192	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303194	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303196	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303198	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303200	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303202	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303204	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303206	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303208	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303210	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303211	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303213	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303215	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303217	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303219	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303221	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303223	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303225	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303227	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303229	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303231	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303233	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303235	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303237	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303239	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	303241	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	303434	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. PRO5100 VHF 64 CANAIS 45W	2.765,38	-2.765,38	0,00	BRL
A011	1035	12811111	303547	0	12811006	1035030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	15.436,59	-15.436,59	0,00	BRL
A011	1035	12811111	306377	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	548,06	-548,06	0,00	BRL
A011	1035	12811111	306378	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306379	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306380	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306381	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306382	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306383	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	306384	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306385	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306386	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306387	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306389	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306390	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306391	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306392	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306393	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306394	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306395	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306396	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306397	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	306470	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	773,48	-773,48	0,00	BRL
A011	1035	12811111	306471	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306472	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306473	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306474	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306475	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306476	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306477	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306478	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306479	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306480	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306481	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306482	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306483	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306484	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306485	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306486	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306487	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306488	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306489	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306490	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306491	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306492	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306493	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306495	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306497	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306498	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306499	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306500	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306501	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306502	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306503	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306504	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306505	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306506	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306507	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306508	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306509	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306510	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306511	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306512	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	306613	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. PRO5100 VHF 64 CANAIS 45W	2.764,56	-2.764,56	0,00	BRL
A011	1035	12811111	306705	0	12811006	1035030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	15.441,21	-15.441,21	0,00	BRL
A011	1035	12811111	307013	0	12811006	1035030100	28/02/2015	REPETIDORA DIGITAL MOTOROLA DGR 6175	28.100,00	-11.942,49	16.157,51	BRL
A011	1035	12811111	307024	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307025	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307026	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307027	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307028	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307029	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	549,18	-549,18	0,00	BRL
A011	1035	12811111	307030	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307031	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307033	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307034	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307035	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307036	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307037	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307038	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307039	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307041	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307042	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307043	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307044	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307045	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	552,48	-552,48	0,00	BRL
A011	1035	12811111	307100	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	773,17	-773,17	0,00	BRL
A011	1035	12811111	307102	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	773,48	-773,48	0,00	BRL
A011	1035	12811111	307103	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307104	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307105	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307106	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307107	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307108	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307109	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307110	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	307111	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307112	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307113	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307114	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307115	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307118	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307119	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307120	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307121	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307122	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307123	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307124	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307125	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307126	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307127	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307129	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307131	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307133	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307135	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307136	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307138	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307142	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307143	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307145	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307146	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307147	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307148	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307150	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307152	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307155	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307160	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	783,03	-783,03	0,00	BRL
A011	1035	12811111	307290	0	12811006	1035030100	31/10/2012	RADIO MOTOROLA MOD. PRO5100 VHF 64 CANAIS 45W	2.764,56	-2.764,56	0,00	BRL
A011	1035	12811111	307825	0	12811006	1035030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	15.436,59	-15.436,59	0,00	BRL
A011	1035	12811111	306098	0	12811007	1035030200	30/10/2013	ESTAÇÃO REUNIAO IBEL MOD. MARFIM 2000X1500X740MM -	4.624,38	-1.721,28	2.903,10	BRL
A011	1035	12811111	307822	0	12811006	1035031130	31/01/2011	RADIO RECEPTOR DE SINAL DE SATELITE TRIMBLE	13.358,40	-11.132,00	2.226,40	BRL
A011	1035	12811111	305449	0	12811012	1035032240	31/08/2010	MELHORIAS NA COZINHA DE ALTO TAQUARI	104.682,39	-36.638,80	68.043,59	BRL
A011	1035	12811111	303449	0	12811006	1035032260	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.911,97	-1.819,98	1.091,99	BRL
A011	1035	12811111	306620	0	12811006	1035032260	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.909,92	-1.818,70	1.091,22	BRL
A011	1035	12811111	306621	0	12811006	1035032260	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.911,97	-1.819,98	1.091,99	BRL
A011	1035	12811111	307012	0	12811006	1035032260	02/04/2015	REPETIDORA DE RADIOS	136.102,61	-55.575,22	80.527,39	BRL
A011	1035	12811111	303109	0	12811001	1035033310	30/06/2011	CONDICIONADOR DE AR 7500 BTUS	666,00	-527,25	138,75	BRL
A011	1035	12811111	306346	0	12811001	1035033310	30/06/2011	EVAPORADOR 7500 BTUS	444,00	-351,50	92,50	BRL
A011	1035	12811111	300355	0	12811002	1035033310	31/03/2010	REFRESQUEIRA IBBL MOD. MBR-100 CAP. 100 LTS.	5.898,75	-4.800,90	1.097,85	BRL
A011	1035	12811111	300732	0	12811002	1035033310	31/03/2010	REFRESQUEIRA IBBL MOD. MBR-100 CAP. 100 LTS.	5.898,75	-4.800,90	1.097,85	BRL
A011	1035	12811111	300341	0	12811004	1035033310	31/03/2010	BANCADA EM AÇO INOX C/ 01 CUBA MED.1.80 X 0.70 MTS	2.727,80	-2.500,46	227,34	BRL
A011	1035	12811111	303447	0	12811006	1035033310	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.909,92	-1.818,70	1.091,22	BRL
A011	1035	12811111	300068	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	275,77	-275,77	0,00	BRL
A011	1035	12811111	300122	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	-280,56	0,00	BRL
A011	1035	12811111	300124	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	-280,56	0,00	BRL
A011	1035	12811111	300336	0	12811007	1035033310	31/03/2010	MESA EM AÇO INOX MED. 2.20 X 0.70 MTS.	2.381,25	-2.182,77	198,48	BRL
A011	1035	12811111	300447	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88	-278,88	0,00	BRL
A011	1035	12811111	300722	0	12811007	1035033310	31/03/2010	MESA EM AÇO INOX MED. 3.00 X 0.70 MTS.	3.297,96	-3.023,08	274,88	BRL
A011	1035	12811111	307974	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	276,69	-276,69	0,00	BRL
A011	1035	12811111	308065	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	-280,56	0,00	BRL
A011	1035	12811111	308072	0	12811007	1035033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	-280,56	0,00	BRL
A011	1035	12811111	307353	0	12811003	1035036450	31/10/2015	KIT ANTICENDIO ARGUS CJAIBDIFCOLH	608.354,34	-87.197,47	521.156,87	BRL
A011	1035	12811111	307510	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,57	-36,34	327,23	BRL
A011	1035	12811111	307511	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,57	-36,34	327,23	BRL
A011	1035	12811111	307512	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,57	-36,34	327,23	BRL
A011	1035	12811111	307513	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,57	-36,34	327,23	BRL
A011	1035	12811111	307514	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,57	-36,34	327,23	BRL
A011	1035	12811111	307515	0	12811007	1035037100	30/11/2017	MESA ESCRIVANINHA P/COMPUTADOR AZ C/CZ	363,55	-36,34	327,21	BRL
A011	1035	12811111	307516	0	12811007	1035037100	30/11/2017	SUPORTE CPU RETO C/SAPATA 240X440X120MM	44,07	-4,40	39,67	BRL
A011	1035	12811111	307517	0	12811007	1035037100	30/11/2017	SUPORTE CPU RETO C/SAPATA 240X440X120MM	44,07	-4,40	39,67	BRL
A011	1035	12811111	307518	0	12811007	1035037100	30/11/2017	SUPORTE CPU RETO C/SAPATA 240X440X120MM	44,07	-4,40	39,67	BRL
A011	1035	12811111	307519	0	12811007	1035037100	30/11/2017	SUPORTE CPU RETO C/SAPATA 240X440X120MM	44,07	-4,40	39,67	BRL
A011	1035	12811111	307520	0	12811007	1035037100	30/11/2017	SUPORTE CPU RETO C/SAPATA 240X440X120MM	44,07	-4,40	39,67	BRL
A011	1035	12811111	307521	0	12811007	1035037100	30/11/2017	ARQUIVO ACO 4 GAVETAS PANDIN AP OF 4SCTC	550,86	-55,08	495,78	BRL
A011	1035	12811111	307522	0	12811007	1035037100	30/11/2017	ARQUIVO ACO 4 GAVETAS PANDIN AP OF 4SCTC	550,86	-55,08	495,78	BRL
A011	1035	12811111	307523	0	12811007	1035037100	30/11/2017	ARMARIO ACO 4 PRAT 2 PORTAS W3 AL403	550,86	-55,08	495,78	BRL
A011	1035	12811111	307524	0	12811007	1035037100	30/11/2017	ARMARIO ACO 4 PRAT 2 PORTAS W3 AL403	550,86	-55,08	495,78	BRL
A011	1035	12811111	307525	0	12811007	1035037100	30/11/2017	ARMARIO ACO 4 PRAT 2 PORTAS W3 AL403	550,86	-55,08	495,78	BRL
A011	1035	12811111	307526	0	12811007	1035037100	30/11/2017	ARMARIO ACO 4 PRAT 2 PORTAS W3 AL403	550,86	-55,08	495,78	BRL
A011	1035	12811111	307527	0	12811007	1035037100	30/11/2017	ARMARIO ACO 4 PRAT 2 PORTAS W3 AL403	550,85	-55,08	495,77	BRL
A011	1035	12811111	307528	0	12811007	1035037100	30/11/2017	ARMARIO BAIXO 800X500X740MM IBEL	495,77	-49,57	446,20	BRL
A011	1035	12811111	307529	0	12811007	1035037100	30/11/2017	BALCAO MAD CREDENZA 4P 1596X500X740MM	605,94	-60,58	545,36	BRL
A011	1035	12811111	307530	0	12811007	1035037100	30/11/2017	MESA DELTA L 1.40X1.40M VIAFORMA 501414	1.046,63	-104,66	941,97	BRL
A011	1035	12811111	306622	0	12811006	1035039100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.911,98	-1.819,98	1.092,00	BRL
A011	1035	12811111	307807	0	12811006	1035039100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.909,92	-1.818,70	1.091,22	BRL
A011	1035	12811111	307808	0	12811006	1035039100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	2.911,97	-1.819,98	1.091,99	BRL
A011	1035	12811111	303051	0	12811008	1035039100	31/12/2012	BEBEDOURO ESMALTEC MOD. EGC35B	510,00	-331,50	178,50	BRL
A011	1035	12811111	306376	0	12811008	1035039100	31/12/2012	BEBEDOURO ESMALTEC MOD. EGC35B	510,00	-331,50	178,50	BRL
A011	1035	12811111	303014	0	12811012	1035039100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	303398	0	12811012	1035039100	09/02/2008	FRITADEIRA ELETRICA EM INOX MULTIFRITAS	3.774,57	-3.774,57	0,00	BRL
A011	1035	12811111	303413	0	12811012	1035039100	08/02/2008	BALCAO P/ FRIOS C/ TAMPO EM GRANITO MED. 2.00 X 1.	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	303415	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	303417	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	303457	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS QUENTES	6.526,14	-6.526,14	0,00	BRL
A011	1035	12811111	303485	0	12811012	1035039100	11/02/2008	COIFA 500X1400X600 C/FILTRO/ILUMINACAO/3M DUTO/EXA	9.780,64	-9.780,64	0,00	BRL
A011	1035	12811111	303487	0	12811012	1035039100	08/02/2008	CALDEIRA P/ COZIMENTO DE ALIMENTOS EM INOX LOCAPAR	9.877,14	-9.877,14	0,00	BRL
A011	1035	12811111	303489	0	12811012	1035039100	08/02/2008	CALDEIRA P/ COZIMENTO DE ALIMENTOS EM INOX LOCAPAR	9.877,14	-9.877,14	0,00	BRL
A011	1035	12811111	303495	0	12811012	1035039100	09/02/2008	MODULO VERTICAL REFRIGERADO 2 PORTAS 1450X710X2050	10.552,64	-10.552,64	0,00	BRL
A011	1035	12811111	303502	0	12811012	1035039100	30/04/2010	CAIXA TERMICA P/ TRANSP. MARMITEX CAP. 30 MARMITEX	7.854,00	-7.134,05	719,95	BRL
A011	1035	12811111	303512	0	12811012	1035039100	19/05/2008	CALDEIRA	11.500,00	-11.500,00	0,00	BRL
A011	1035	12811111	303514	0	12811012	1035039100	10/07/2008	CALDEIRA GAS/VAPOR DE 300 LTS MOD. AMERICANO	11.500,00	-11.500,00	0,00	BRL
A011	1035	12811111	303526	0	12811012	1035039100	31/10/2008	INSTALACAO DE CORTINA DE AR NA MEGA COZINHA	13.583,50	-13.583,50	0,00	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	303545	0	12811012	1035039100	30/06/2008	CALDEIRAO E COIFA	25.480,00	-25.480,00	0,00	BRL
A011	1035	12811111	303549	0	12811012	1035039100	08/02/2008	UTENSILIOS DIVERSOS P/COZINHA (HOT BOX DE 18 MARM	28.634,14	-28.634,14	0,00	BRL
A011	1035	12811111	303561	0	12811012	1035039100	30/04/2010	REFORMA MEGA COZINHA - ADEQUACAO NORMAS SEGURANCA	25.000,00	-9.083,31	15.916,69	BRL
A011	1035	12811111	303565	0	12811012	1035039100	08/02/2008	UTENSILIOS DIVERSOS P/COZINHA	53.250,79	-53.250,79	0,00	BRL
A011	1035	12811111	303598	0	12811012	1035039100	31/10/2009	AMPLIACAO DA MEGA COZINHA DE ALTO TAQUARI	248.785,43	-95.367,68	153.417,75	BRL
A011	1035	12811111	306356	0	12811012	1035039100	30/06/2008	MESA P/ JOGO DE TOTO KLOPF.MED. 1.35 X 0.80 MTS.	750,00	-750,00	0,00	BRL
A011	1035	12811111	306594	0	12811012	1035039100	09/02/2008	FRITADEIRA ELETRICA EM INOX MULTIFRITAS	3.774,57	-3.774,57	0,00	BRL
A011	1035	12811111	306595	0	12811012	1035039100	09/02/2008	FRITADEIRA ELETRICA23 LT 2 CESTOS	3.774,57	-3.774,57	0,00	BRL
A011	1035	12811111	306602	0	12811012	1035039100	08/02/2008	BALCAO P/ TEMPEROS C/ TAMPO EM GRANITO MED. 1.80 X	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	306603	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	306604	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	306605	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	306641	0	12811012	1035039100	08/02/2008	CALDEIRA P/ COZIMENTO DE ALIMENTOS EM INOX LOCAPAR	9.876,54	-9.876,54	0,00	BRL
A011	1035	12811111	306642	0	12811012	1035039100	08/02/2008	CALDEIRA P/ COZIMENTO DE ALIMENTOS EM INOX LOCAPAR	9.877,14	-9.877,14	0,00	BRL
A011	1035	12811111	306645	0	12811012	1035039100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-10	9.900,00	-9.900,00	0,00	BRL
A011	1035	12811111	306648	0	12811012	1035039100	09/02/2008	EXAUSTOR EM INOX LOCAPARTS	10.456,14	-10.456,14	0,00	BRL
A011	1035	12811111	306669	0	12811012	1035039100	05/06/2008	CALDEIRA GAS/VAPOR DE 300 LTS MOD. AMERICANO	11.500,00	-11.500,00	0,00	BRL
A011	1035	12811111	306708	0	12811012	1035039100	09/02/2008	UTENSILIOS DIVERSOS P/COZINHA (990 BANDEJAS 6 DIV	29.298,54	-29.298,54	0,00	BRL
A011	1035	12811111	306713	0	12811012	1035039100	08/02/2008	UTENSILIOS DIVERSOS P/COZINHA	36.635,54	-36.635,54	0,00	BRL
A011	1035	12811111	306718	0	12811012	1035039100	12/03/2008	MATERIAIS DIVERSOS DE COPA E COZINHA	43.589,91	-43.589,91	0,00	BRL
A011	1035	12811111	306724	0	12811012	1035039100	31/03/2008	ARMARIO DE ACO PANDIN TIPO ROUPEIRO C/ 04 VAOS	285,00	-285,00	0,00	BRL
A011	1035	12811111	306727	0	12811012	1035039100	09/02/2008	UTENSILIOS DIVERSOS P/COZINHA (1980 BANDEJAS 6 DI	58.562,94	-58.562,94	0,00	BRL
A011	1035	12811111	306760	0	12811012	1035039100	31/03/2008	MEGA COZINHA	281.419,12	-125.700,47	155.718,65	BRL
A011	1035	12811111	306762	0	12811012	1035039100	31/03/2008	MEGA COZINA EM MADEIRA TIPO COMPENSADO C/ 340 M2	530.696,25	-237.044,35	293.651,90	BRL
A011	1035	12811111	307249	0	12811012	1035039100	10/07/2008	COIFA DE ACO INOX 1500X1400X500 DUTO/MOTOR/CHAPEU	2.400,00	-2.400,00	0,00	BRL
A011	1035	12811111	307259	0	12811012	1035039100	08/02/2008	FOGAO INDUSTRIAL METALMAQ C/ 08 BOCAS	2.942,54	-2.942,54	0,00	BRL
A011	1035	12811111	307271	0	12811012	1035039100	09/02/2008	EXAUSTOR EM INOX LOCAPARTS	3.701,14	-3.701,14	0,00	BRL
A011	1035	12811111	307272	0	12811012	1035039100	09/02/2008	FRITADEIRA ELETRICA 23 LT 2 CESTOS AMERICAN FRY	3.774,57	-3.774,57	0,00	BRL
A011	1035	12811111	307280	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	307281	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	307282	0	12811012	1035039100	08/02/2008	BALCAO EM INOX LOCAPARTS P/ ALIMENTOS FRIOS	4.201,01	-4.201,01	0,00	BRL
A011	1035	12811111	307820	0	12811012	1035039100	30/04/2010	CAIXA TERMICA P/ TRANSP. MARMITEX CAP. 30 MARMITEX	10.540,00	-9.573,81	966,19	BRL
A011	1035	12811111	307826	0	12811012	1035039100	17/06/2008	CARRO CUBA	41.300,00	-41.300,00	0,00	BRL
A011	1035	12811111	307827	0	12811012	1035039100	22/04/2008	UTENSILIOS DE COZINHA	74.929,40	-74.929,40	0,00	BRL
A011	1035	12811111	308410	0	12811012	1035039100	09/02/2008	UTENSILIOS DIVERSOS P/COZINHA (330 BANDEJAS 6 DIV	9.788,94	-9.788,94	0,00	BRL
A011	1035	12811111	308411	0	12811012	1035039100	08/02/2008	CALDEIRA P/ COZIMENTO DE ALIMENTOS EM INOX LOCAPAR	9.877,14	-9.877,14	0,00	BRL
A011	1035	12811111	308417	0	12811012	1035039100	05/06/2008	CALDEIRA GAS/VAPOR DE 300 LTS MOD. AMERICANO	11.500,00	-11.500,00	0,00	BRL
A011	1035	12811111	308421	0	12811012	1035039100	11/02/2008	UTENSILIOS DIVERSOS P/COZINHA (HOT BOX P/TRANSPOR	15.434,14	-15.434,14	0,00	BRL
A011	1035	12811111	308445	0	12811012	1035039100	31/07/2009	AMPLIACAO DA MEGA COZINHA DE ALTO TAQUARI	109.984,61	-43.260,62	66.723,99	BRL
A011	1035	12811111	306256	0	12811007	1035039400	31/03/2014	ESTAÇÃO REUNIÃO IBEL MESA REDONDA MANUT. UAT	4.858,70	-1.673,53	3.185,17	BRL
A011	1035	12811111	306258	0	12811007	1035039400	31/03/2014	ARMARIO CREDENCE 1600X500X740MM IBEL MANUT. UAT	1.003,20	-345,55	657,65	BRL
A011	1035	12811111	306259	0	12811007	1035039400	31/03/2014	ESTAÇÃO REUNIÃO IBEL MESA REDONDA MANUT. UAT	4.858,70	-1.673,53	3.185,17	BRL
A011	1035	12811111	306261	0	12811007	1035039400	31/03/2014	ESTAÇÃO TRABALHO IBEL MANUTENÇÃO UAT	3.334,10	-1.148,39	2.185,71	BRL
A011	1035	12811111	306262	0	12811007	1035039400	31/03/2014	ESTAÇÃO TRABALHO IBEL MANUTENÇÃO UAT	3.334,10	-1.148,39	2.185,71	BRL
A011	1035	12811111	306264	0	12811007	1035039400	31/03/2014	ESTAÇÃO TRABALHO IBEL MANUTENÇÃO UAT	3.334,10	-1.148,39	2.185,71	BRL
A011	1035	12811111	306265	0	12811007	1035039400	31/03/2014	ESTAÇÃO TRABALHO IBEL MANUTENÇÃO UAT	3.334,10	-1.148,39	2.185,71	BRL
A011	1035	12811111	306959	0	12811007	1035039400	30/08/2015	ESTAÇÃO TRABALHO IBEL MANUTENÇÃO UAT	13.440,90	-3.360,21	10.080,69	BRL
A011	1035	12811111	306961	0	12811007	1035039400	01/06/2015	ARMARIO ARQUIVO 4 GAVETAS BP MADEMARFIM IBEL	1.359,60	-355,01	1.004,59	BRL
A011	1035	12811111	306962	0	12811007	1035039400	01/06/2015	ARMARIO ARQUIVO 4 GAVETAS BP MADEMARFIM IBEL	1.359,60	-355,01	1.004,59	BRL
A011	1035	12811111	306964	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306966	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306967	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306969	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306970	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306972	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306973	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306974	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306976	0	12811007	1035039400	01/06/2015	ARMARIO ALTO MARFIM 800X500X1600H IBEL	2.047,10	-534,50	1.512,60	BRL
A011	1035	12811111	306978	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306980	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306981	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306982	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306984	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306985	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306987	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306988	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306990	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306992	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306993	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306994	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306996	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306997	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	306999	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	307000	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	307002	0	12811007	1035039400	01/06/2015	ARMARIO ROUPEIRO SEGURANCA 8P 1.98X1.28X0.42M	1.619,38	-422,80	1.196,58	BRL
A011	1035	12811111	307483	0	12811011	1035039400	30/06/2017	ESTANTE PORTA COMPONENTES MARCON EF49A	2.681,00	-342,56	2.338,44	BRL
A011	1035	12811111	307006	0	12811001	1035039600	01/06/2015	CONDICIONADOR AR SPLIT 220V 12000 BTU/H	1.258,95	-328,72	930,23	BRL
A011	1035	12811111	302955	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 18.000 BTUS	411,20	-349,55	61,65	BRL
A011	1035	12811111	302957	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 18.000 BTUS	411,20	-349,55	61,65	BRL
A011	1035	12811111	303012	0	12811001	1035040100	31/12/2010	EVAPORADOR ELECTROLUX CAP. 12.000 BTUS	504,70	-429,03	75,67	BRL
A011	1035	12811111	303043	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 18.000 BTUS	617,20	-524,59	92,61	BRL
A011	1035	12811111	303045	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 18.000 BTUS	617,20	-524,59	92,61	BRL
A011	1035	12811111	303097	0	12811001	1035040100	31/12/2010	EVAPORADOR ELECTROLUX CAP. 18.000 BTUS	675,50	-574,19	101,31	BRL
A011	1035	12811111	303101	0	12811001	1035040100	31/12/2010	EVAPORADOR CAP. 12.000 BTUS	693,00	-589,09	103,91	BRL
A011	1035	12811111	303116	0	12811001	1035040100	31/12/2010	CONDENSADOR ELECTROLUX CAP. 12.000 BTUS	760,00	-645,97	114,03	BRL
A011	1035	12811111	303163	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 12.000 BTUS	900,00	-765,00	135,00	BRL
A011	1035	12811111	303249	0	12811001	1035040100	31/12/2010	CONDENSADOR ELECTROLUX CAP. 18.000 BTUS	1.010,00	-858,53	151,47	BRL
A011	1035	12811111	303258	0	12811001	1035040100	31/12/2010	CONDENSADOR CAP. 12.000 BTUS	1.039,50	-883,56	155,94	BRL
A011	1035	12811111	303300	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 9.000 BTUS	1.250,00	-1.062,53	187,47	BRL
A011	1035	12811111	303302	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 9.000 BTUS	1.250,00	-1.062,53	187,47	BRL
A011	1035	12811111	303306	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 36.000 BTUS	1.360,80	-1.156,68	204,12	BRL
A011	1035	12811111	303365	0	12811001	1035040100	31/12/2010	CONDENSADOR CAP. 12.000 BTUS	1.650,00	-1.402,50	247,50	BRL
A011	1035	12811111	303378	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 48.000 BTUS	1.910,00	-1.623,53	286,47	BRL
A011	1035	12811111	303388	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 36.000 BTUS	2.041,20	-1.735,02	306,18	BRL
A011	1035	12811111	303425	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 48.000 BTUS	2.865,00	-2.435,30	429,70	BRL
A011	1035	12811111	303432	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 60.000 BTUS	3.061,20	-2.602,02	459,18	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306324	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 18.000 BTUS	411,20	-349,55	61,65	BRL
A011	1035	12811111	306325	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 18.000 BTUS	411,20	-349,55	61,65	BRL
A011	1035	12811111	306354	0	12811001	1035040100	31/12/2010	EVAPORADOR ELECTROLUX CAP. 12.000 BTUS	504,70	-429,03	75,67	BRL
A011	1035	12811111	306369	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 12.000 BTUS	600,00	-510,00	90,00	BRL
A011	1035	12811111	306370	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 18.000 BTUS	617,20	-524,59	92,61	BRL
A011	1035	12811111	306371	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 18.000 BTUS	617,20	-524,59	92,61	BRL
A011	1035	12811111	306402	0	12811001	1035040100	31/12/2010	EVAPORADOR ELECTROLUX CAP. 18.000 BTUS	675,50	-574,19	101,31	BRL
A011	1035	12811111	306404	0	12811001	1035040100	31/12/2010	EVAPORADOR CAP. 12.000 BTUS	693,00	-589,09	103,91	BRL
A011	1035	12811111	306516	0	12811001	1035040100	31/12/2010	CONDENSADOR ELECTROLUX CAP. 18.000 BTUS	1.010,00	-858,53	151,47	BRL
A011	1035	12811111	306520	0	12811001	1035040100	31/12/2010	CONDENSADOR CAP. 12.000 BTUS	1.039,50	-883,56	155,94	BRL
A011	1035	12811111	306544	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 9.000 BTUS	1.250,00	-1.062,53	187,47	BRL
A011	1035	12811111	306545	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 9.000 BTUS	1.250,00	-1.062,53	187,47	BRL
A011	1035	12811111	306547	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 36.000 BTUS	1.360,80	-1.156,68	204,12	BRL
A011	1035	12811111	306584	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 48.000 BTUS	1.910,00	-1.623,53	286,47	BRL
A011	1035	12811111	306589	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 36.000 BTUS	2.041,20	-1.735,02	306,18	BRL
A011	1035	12811111	306590	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR 5 TR	2.079,00	-1.767,19	311,81	BRL
A011	1035	12811111	306920	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 18.000 BTUS	411,20	-349,55	61,65	BRL
A011	1035	12811111	307017	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 18.000 BTUS	617,20	-524,59	92,61	BRL
A011	1035	12811111	307048	0	12811001	1035040100	31/12/2010	EVAPORADOR ELECTROLUX CAP. 18.000 BTUS	675,50	-574,19	101,31	BRL
A011	1035	12811111	307062	0	12811001	1035040100	31/12/2010	CONDENSADOR ELECTROLUX CAP. 12.000 BTUS	760,00	-645,97	114,03	BRL
A011	1035	12811111	307171	0	12811001	1035040100	31/12/2010	CONDENSADOR ELECTROLUX CAP. 18.000 BTUS	1.010,00	-858,53	151,47	BRL
A011	1035	12811111	307210	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 9.000 BTUS	1.250,00	-1.062,53	187,47	BRL
A011	1035	12811111	307212	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 36.000 BTUS	1.360,80	-1.156,68	204,12	BRL
A011	1035	12811111	307240	0	12811001	1035040100	31/12/2010	CONDICIONADOR DE AR CAP. 12.000 BTUS	1.590,00	-1.351,50	238,50	BRL
A011	1035	12811111	307266	0	12811001	1035040100	31/12/2010	EVAPORADOR MIDEA CAP. 60.000 BTUS	2.040,80	-1.734,71	306,09	BRL
A011	1035	12811111	307267	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 36.000 BTUS	2.041,20	-1.735,02	306,18	BRL
A011	1035	12811111	307286	0	12811001	1035040100	31/12/2010	CONDENSADOR MIDEA CAP. 48.000 BTUS	2.865,00	-2.435,30	429,70	BRL
A011	1035	12811111	307397	0	12811001	1035040100	31/03/2016	CONDICIONADOR AR SPLIT 220V 12000 BTU/H	1.396,50	-294,81	1.101,69	BRL
A011	1035	12811111	307398	0	12811001	1035040100	31/03/2016	CONDICIONADOR AR SPLIT 220V 12000 BTU/H	1.396,50	-294,81	1.101,69	BRL
A011	1035	12811111	307399	0	12811001	1035040100	31/03/2016	CONDICIONADOR AR SPLIT 220V 12000 BTU/H	1.396,50	-294,81	1.101,69	BRL
A011	1035	12811111	303254	0	12811002	1035040100	30/11/2011	FORNO ELÉTRICO	916,78	-695,19	221,59	BRL
A011	1035	12811111	307064	0	12811002	1035040100	31/12/2010	FOGÃO A GAS C/ 06 BOCAS	795,00	-675,79	119,21	BRL
A011	1035	12811111	307181	0	12811002	1035040100	30/11/2011	FORNO ELÉTRICO	916,79	-695,19	221,60	BRL
A011	1035	12811111	303374	0	12811003	1035040100	31/12/2010	TENDA GAZEBO EM LONA MED. 4.00 X 4.00 MTS.	1.787,78	-1.519,60	268,18	BRL
A011	1035	12811111	305447	0	12811003	1035040100	28/02/2013	COMPLEMENTO - ADEQUACAO SISTEMA DE CAMERAS	37.552,25	-23.783,11	13.769,14	BRL
A011	1035	12811111	306403	0	12811003	1035040100	31/12/2010	SISTEMA FOTOVOLTAICO	680,00	-578,03	101,97	BRL
A011	1035	12811111	306582	0	12811003	1035040100	31/12/2010	TENDA GAZEBO EM LONA MED. 4.00 X 4.00 MTS.	1.787,78	-1.519,60	268,18	BRL
A011	1035	12811111	306756	0	12811003	1035040100	31/01/2013	ADEQUACAO SISTEMA DE CAMERAS USINA UAT	210.928,59	-135.345,82	75.582,77	BRL
A011	1035	12811111	302882	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	215,00	-182,73	32,27	BRL
A011	1035	12811111	302884	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	215,00	-182,73	32,27	BRL
A011	1035	12811111	303035	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	570,00	-484,50	85,50	BRL
A011	1035	12811111	303037	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	570,00	-484,50	85,50	BRL
A011	1035	12811111	303092	0	12811006	1035040100	31/12/2010	CAMERA FOTOGRAFICA DIGITAL	650,00	-552,53	97,47	BRL
A011	1035	12811111	303122	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303124	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303126	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303128	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303130	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303132	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303133	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303135	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303137	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303139	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	303141	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303143	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303144	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303146	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303148	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303149	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	303333	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.341,84	-1.017,51	324,33	BRL
A011	1035	12811111	303335	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303337	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303339	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303341	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303343	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303345	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303347	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303349	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303351	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303353	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303355	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303357	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303359	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	303384	0	12811006	1035040100	31/01/2013	TELEVISOR LCD LG 42" MOD. 42LD460H	1.563,79	-1.003,37	560,42	BRL
A011	1035	12811111	303390	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	303392	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	303394	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	303419	0	12811006	1035040100	31/12/2010	PROJETOR DE MULTIMIDEA SONY VPL ES5	2.708,20	-2.301,98	406,22	BRL
A011	1035	12811111	303524	0	12811006	1035040100	28/02/2013	TELEVISOR LED 3D SONY 55" MOD. KDL-55HX825	7.544,35	-4.778,07	2.766,28	BRL
A011	1035	12811111	305428	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,67	-340,99	113,68	BRL
A011	1035	12811111	305431	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305434	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305436	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305439	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305443	0	12811006	1035040100	31/12/2010	COMPLEMENTO - INSTALACAO DA TORRE DE COMUNICACAO	58.972,59	-50.126,68	8.845,91	BRL
A011	1035	12811111	305743	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305749	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	305754	0	12811006	1035040100	30/11/2011	COMPLEMENTO RADIO COMUNICACAO PORTATIL MOTOROLA	454,69	-340,99	113,70	BRL
A011	1035	12811111	306101	0	12811006	1035040100	30/10/2013	AUTOMAÇÃO REDE PRO BUS - DP.PA COI - AUTHOMATHIKA	68.970,00	-38.508,25	30.461,75	BRL
A011	1035	12811111	306275	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	215,00	-182,73	32,27	BRL
A011	1035	12811111	306363	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	538,97	-458,09	80,88	BRL
A011	1035	12811111	306366	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	570,00	-484,50	85,50	BRL
A011	1035	12811111	306367	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	570,00	-484,50	85,50	BRL
A011	1035	12811111	306368	0	12811006	1035040100	31/12/2010	ANTENA PARABOLICA C/ RECEPTOR	573,55	-487,51	86,04	BRL
A011	1035	12811111	306372	0	12811006	1035040100	31/12/2010	CAMERA DE VIDEO P/ SISTEMA DE SEGURANCA 1/4 POL.	622,37	-529,02	93,35	BRL
A011	1035	12811111	306399	0	12811006	1035040100	31/12/2010	CAMERA FOTOGRAFICA DIGITAL	650,00	-552,53	97,47	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306435	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306439	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306442	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306445	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306447	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306448	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306449	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306450	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306453	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	306455	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306456	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306457	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306458	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306460	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306461	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	306468	0	12811006	1035040100	31/12/2010	CAIXA ACUSTICA ANTERA TS 700A	845,25	-718,42	126,83	BRL
A011	1035	12811111	306561	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.341,84	-1.017,51	324,33	BRL
A011	1035	12811111	306562	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.341,87	-1.017,53	324,34	BRL
A011	1035	12811111	306563	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306564	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306565	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306566	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306567	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306568	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306569	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306570	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306571	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306572	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306573	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306574	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	306575	0	12811006	1035040100	31/08/2011	PROJETOR DE MULTIMIDIA SONY MOD. VPL-ES5	1.783,95	-1.783,95	0,00	BRL
A011	1035	12811111	306577	0	12811006	1035040100	31/12/2010	TELEFONE P/ AUDIO CONFERENCIA TIPO ESTRELA	1.642,55	-1.396,17	246,38	BRL
A011	1035	12811111	306587	0	12811006	1035040100	31/01/2013	TELEVISOR LCD LG 42" MOD. 42LD460H	1.563,31	-1.003,14	560,17	BRL
A011	1035	12811111	306591	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	306592	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	306656	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	180,00	-153,00	27,00	BRL
A011	1035	12811111	306679	0	12811006	1035040100	28/02/2013	TELEVISOR LED 3D SONY 55" MOD. KDL-55HX825	7.544,35	-4.778,07	2.766,28	BRL
A011	1035	12811111	306738	0	12811006	1035040100	31/12/2010	TORRE DE COMUNICACAO ESTAIADA EM ACO C/ 60 MTS.	71.629,21	-60.884,82	10.744,39	BRL
A011	1035	12811111	306829	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	215,00	-182,73	32,27	BRL
A011	1035	12811111	306832	0	12811006	1035040100	31/12/2010	RECEPTOR P/ SINAL DE SATELITE	215,00	-182,73	32,27	BRL
A011	1035	12811111	306965	0	12811006	1035040100	31/12/2010	ANTENA PARABOLICA C/ RECEPTOR	471,45	-400,74	70,71	BRL
A011	1035	12811111	307007	0	12811006	1035040100	31/12/2010	TELA RETRATIL MANUAL MED. 2.45 MTS	530,00	-450,53	79,47	BRL
A011	1035	12811111	307011	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 21"	570,00	-484,50	85,50	BRL
A011	1035	12811111	307014	0	12811006	1035040100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W120	510,01	-386,75	123,26	BRL
A011	1035	12811111	307046	0	12811006	1035040100	31/12/2010	CAMERA FOTOGRAFICA DIGITAL	650,00	-552,53	97,47	BRL
A011	1035	12811111	307049	0	12811006	1035040100	31/12/2010	CAMERA FOTOGRAFICA DIGITAL	677,25	-575,62	101,63	BRL
A011	1035	12811111	307050	0	12811006	1035040100	31/12/2010	CAMERA FOTOGRAFICA DIGITAL	691,95	-588,18	103,77	BRL
A011	1035	12811111	307065	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307066	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307068	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307069	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307072	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307074	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307076	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307078	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307080	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	647,99	-647,99	0,00	BRL
A011	1035	12811111	307083	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,95	-650,95	0,00	BRL
A011	1035	12811111	307085	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	307087	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	307088	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	307089	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	307090	0	12811006	1035040100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	650,98	-650,98	0,00	BRL
A011	1035	12811111	307227	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.341,84	-1.017,51	324,33	BRL
A011	1035	12811111	307228	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307229	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307230	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307231	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307232	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307233	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307234	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307235	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307236	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307237	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307238	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307239	0	12811006	1035040100	31/10/2011	RADIO COMUNICACAO 16 CANAIS	1.347,36	-1.021,75	325,61	BRL
A011	1035	12811111	307257	0	12811006	1035040100	31/12/2010	TELEVISOR LCD 32"	1.783,95	-1.516,38	267,57	BRL
A011	1035	12811111	307263	0	12811006	1035040100	31/01/2013	TELEVISOR LCD LG 42" MOD. 42LD460H	1.563,31	-1.003,14	560,17	BRL
A011	1035	12811111	307268	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	307269	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	307270	0	12811006	1035040100	31/01/2011	RADIO COMUNICACAO PORTATIL MOTOROLA T5525	2.086,12	-1.747,07	339,05	BRL
A011	1035	12811111	302718	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	302720	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	302722	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	302724	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	302885	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	302887	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	302889	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	302891	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	302893	0	12811007	1035040100	31/12/2010	MESA C/ TAMPO DE GRANITO C/ 04 CADEIRAS	229,00	-194,66	34,34	BRL
A011	1035	12811111	302895	0	12811007	1035040100	31/12/2010	MESA C/ TAMPO DE GRANITO C/ 04 CADEIRAS	229,00	-194,66	34,34	BRL
A011	1035	12811111	302901	0	12811007	1035040100	31/12/2010	ARMARIO P/ ESCRITORIO MED. 0.90 X 0.35 MTS.	246,75	-209,76	36,99	BRL
A011	1035	12811111	302903	0	12811007	1035040100	31/12/2010	ARMARIO P/ ESCRITORIO MED. 0.90 X 0.35 MTS.	246,75	-209,76	36,99	BRL
A011	1035	12811111	302942	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA C/ BRAÇO	378,95	-322,12	56,83	BRL
A011	1035	12811111	302950	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	399,00	-339,19	59,81	BRL
A011	1035	12811111	302953	0	12811007	1035040100	31/12/2010	ARMARIO TIPO ROUPEIRO C/ 04 PORTAS	409,92	-348,46	61,46	BRL
A011	1035	12811111	302979	0	12811007	1035040100	31/12/2010	ARMARIO TIPO ROUPEIRO C/ 04 PORTAS	450,00	-382,50	67,50	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	302996	0	12811007	1035040100	30/11/2011	ARMÁRIO PARA ESCRITÓRIO MADEIRA 2 PORTAS	419,21	-317,87	101,34	BRL
A011	1035	12811111	303010	0	12811007	1035040100	31/12/2010	MESA DE REUNIÃO RETANGULAR MED. 2.70 X 1.10 MTS.	504,00	-428,40	75,60	BRL
A011	1035	12811111	303151	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,85	131,98	BRL
A011	1035	12811111	303153	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	303155	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	303157	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	303159	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	303243	0	12811007	1035040100	30/11/2011	MESA PARA ESCRITÓRIO DE MADEIRA	823,42	-624,39	199,03	BRL
A011	1035	12811111	303260	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	303262	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	303264	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,45	-886,95	156,50	BRL
A011	1035	12811111	303295	0	12811007	1035040100	31/12/2010	SOFA CONJ. 2/3 LUGARES	1.206,45	-1.025,44	181,01	BRL
A011	1035	12811111	303304	0	12811007	1035040100	30/11/2011	CADEIRA PARA ESCRITÓRIO	1.207,62	-915,74	291,88	BRL
A011	1035	12811111	303361	0	12811007	1035040100	31/12/2010	ESTANTE EM AÇO C/ PRATELEIRAS MED. 1.98 X 0.92 MTS	1.622,72	-1.379,28	243,44	BRL
A011	1035	12811111	303467	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 900I	4.979,98	-4.166,55	813,43	BRL
A011	1035	12811111	303504	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	303506	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	303508	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	303510	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,32	1.188,61	BRL
A011	1035	12811111	306159	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306160	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306161	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306162	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306188	0	12811007	1035040100	31/12/2010	MESA P/ ESCRITORIO MED. 1.20 MTS.	185,00	-157,23	27,77	BRL
A011	1035	12811111	306276	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306277	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306278	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306279	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306281	0	12811007	1035040100	31/12/2010	MESA C/ TAMPO DE GRANITO C/ 04 CADEIRAS	229,00	-194,66	34,34	BRL
A011	1035	12811111	306285	0	12811007	1035040100	31/12/2010	ARMARIO P/ ESCRITORIO MED. 0.90 X 0.35 MTS.	246,75	-209,76	36,99	BRL
A011	1035	12811111	306302	0	12811007	1035040100	31/12/2010	MESA C/ TAMPO DE MARMORE C/ 04 CADEIRAS	272,45	-231,56	40,89	BRL
A011	1035	12811111	306313	0	12811007	1035040100	31/12/2010	ARMARIO P/ ESCRITORIO C/ 02 PORTAS	343,20	-291,72	51,48	BRL
A011	1035	12811111	306321	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	399,00	-339,20	59,80	BRL
A011	1035	12811111	306322	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	399,00	-339,19	59,81	BRL
A011	1035	12811111	306337	0	12811007	1035040100	31/12/2010	ARMARIO TIPO ROUPEIRO C/ 04 PORTAS	450,00	-382,50	67,50	BRL
A011	1035	12811111	306427	0	12811007	1035040100	30/11/2011	CADEIRA PARA ESCRITÓRIO PLÁSTICO	680,00	-515,69	164,31	BRL
A011	1035	12811111	306463	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,85	131,98	BRL
A011	1035	12811111	306464	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	306465	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	306466	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	306467	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	306521	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	306522	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	306523	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,93	156,51	BRL
A011	1035	12811111	306609	0	12811007	1035040100	31/12/2010	SOFA CONJ. 2/3 LUGARES	2.875,10	-2.443,85	431,25	BRL
A011	1035	12811111	306619	0	12811007	1035040100	31/12/2010	MESA DE JANTAR C/ 08 CADEIRAS	3.600,00	-3.060,00	540,00	BRL
A011	1035	12811111	306643	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306646	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306647	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306649	0	12811007	1035040100	31/12/2010	CADEIRA FIXA TIPO DIGITADOR	100,50	-85,45	15,05	BRL
A011	1035	12811111	306658	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	306660	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	306662	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	306664	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,32	1.188,61	BRL
A011	1035	12811111	306685	0	12811007	1035040100	31/12/2010	MESA P/ ESCRITORIO MED. 1.20 MTS.	185,00	-157,23	27,77	BRL
A011	1035	12811111	306834	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306838	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306840	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306842	0	12811007	1035040100	31/12/2010	MESA DE TRABALHO MED. 1.50 MTS.	220,50	-187,45	33,05	BRL
A011	1035	12811111	306843	0	12811007	1035040100	31/12/2010	MESA C/ TAMPO DE GRANITO C/ 04 CADEIRAS	229,00	-194,66	34,34	BRL
A011	1035	12811111	306853	0	12811007	1035040100	31/12/2010	ARMARIO P/ ESCRITORIO MED. 0.90 X 0.35 MTS.	246,75	-209,76	36,99	BRL
A011	1035	12811111	306889	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	367,50	-312,36	55,14	BRL
A011	1035	12811111	306900	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA C/ BRAÇO	378,95	-322,12	56,83	BRL
A011	1035	12811111	306911	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	399,00	-339,19	59,81	BRL
A011	1035	12811111	306918	0	12811007	1035040100	31/12/2010	ARMARIO TIPO ROUPEIRO C/ 04 PORTAS	409,92	-348,46	61,46	BRL
A011	1035	12811111	306952	0	12811007	1035040100	31/12/2010	ARMARIO TIPO ROUPEIRO C/ 04 PORTAS	450,00	-382,50	67,50	BRL
A011	1035	12811111	307060	0	12811007	1035040100	31/12/2010	ESTANTE EM AÇO C/ PRATELEIRAS MED. 1.80 X 1.10 MTS	747,01	-635,00	112,01	BRL
A011	1035	12811111	307091	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,85	131,98	BRL
A011	1035	12811111	307092	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	307093	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	307094	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	307095	0	12811007	1035040100	31/12/2010	CADEIRA GIRATORIA BAHER C/ BRAÇO	807,83	-675,84	131,99	BRL
A011	1035	12811111	307188	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	307189	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	307190	0	12811007	1035040100	31/12/2010	ARQUIVO P/ PASTA SUSPENSA	1.043,44	-886,94	156,50	BRL
A011	1035	12811111	307273	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1800I	2.437,50	-2.039,37	398,13	BRL
A011	1035	12811111	307810	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 900I	4.979,98	-4.166,55	813,43	BRL
A011	1035	12811111	307813	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	307814	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	307815	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,33	1.188,60	BRL
A011	1035	12811111	307816	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,32	1.188,61	BRL
A011	1035	12811111	307817	0	12811007	1035040100	31/12/2010	MESA ERGONOMICA INDUSTRIAL BAHER 1200I	7.276,93	-6.088,32	1.188,61	BRL
A011	1035	12811111	303004	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	490,00	-416,47	73,53	BRL
A011	1035	12811111	303006	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	490,00	-416,47	73,53	BRL
A011	1035	12811111	303039	0	12811008	1035040100	31/12/2010	BEBEDOURO TIPO GARRAFÃO	580,00	-492,97	87,03	BRL
A011	1035	12811111	303049	0	12811008	1035040100	31/01/2011	BEBEDOU TIPO GARRAFÃO	630,65	-530,82	99,83	BRL
A011	1035	12811111	303094	0	12811008	1035040100	31/12/2010	CAMA BOX CASAL	659,00	-560,13	98,87	BRL
A011	1035	12811111	303436	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	303438	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	303440	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.575,49	-1.652,54	922,95	BRL
A011	1035	12811111	306090	0	12811008	1035040100	30/10/2013	KIT LIXEIRAS PLAFI MOD. COLETA SELETIVA/INDUSTRIA	12.406,20	-9.895,39	2.510,81	BRL
A011	1035	12811111	306336	0	12811008	1035040100	31/12/2010	MICROONDAS CAP. 31 LTS.	439,95	-373,98	65,97	BRL
A011	1035	12811111	306349	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	489,94	-416,39	73,55	BRL
A011	1035	12811111	306350	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	490,00	-416,47	73,53	BRL
A011	1035	12811111	306374	0	12811008	1035040100	31/01/2011	BEBEDOU TIPO GARRAFÃO	630,65	-530,82	99,83	BRL
A011	1035	12811111	306558	0	12811008	1035040100	31/12/2010	LAVADORA DE ROUPA CAP. 10 KGS.	1.390,00	-1.181,47	208,53	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811111	306578	0	12811008	1035040100	31/12/2010	REFRIGERADOR CAP. 480 LTS.	1.689,80	-1.436,31	253,49	BRL
A011	1035	12811111	306614	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	306615	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	306616	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,25	-1.651,12	922,13	BRL
A011	1035	12811111	306923	0	12811008	1035040100	31/12/2010	MICROONDAS CAP. 38 LTS.	419,00	-356,13	62,87	BRL
A011	1035	12811111	306975	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	489,94	-416,39	73,55	BRL
A011	1035	12811111	306977	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	490,00	-416,47	73,53	BRL
A011	1035	12811111	306979	0	12811008	1035040100	31/12/2010	CAMA BOX SOLTEIRO	490,00	-416,47	73,53	BRL
A011	1035	12811111	306986	0	12811008	1035040100	31/12/2010	BATEDEIRA C/ 02 DIVISÕES	504,00	-428,40	75,60	BRL
A011	1035	12811111	307003	0	12811008	1035040100	31/12/2010	PURIFICADOR DE AGUA EVEREST SOFT STAR	514,50	-437,35	77,15	BRL
A011	1035	12811111	307022	0	12811008	1035040100	31/01/2011	BEBEDOU TIPO GARRAFÃO	630,84	-530,96	99,88	BRL
A011	1035	12811111	307096	0	12811008	1035040100	31/12/2010	CAMA BOX CASAL	839,00	-713,13	125,87	BRL
A011	1035	12811111	307191	0	12811008	1035040100	31/12/2010	LAVADORA DE ALTA PRESSAO JACTO J 7000	1.050,01	-892,50	157,51	BRL
A011	1035	12811111	307192	0	12811008	1035040100	31/12/2010	REFRIGERADOR CAP. 370 LTS.	1.079,92	-917,93	161,99	BRL
A011	1035	12811111	307291	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	307292	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	307293	0	12811008	1035040100	31/01/2013	BEBEDOURO INDUSTRIAL EM INOX MOD. XB CAP. 100L/H	2.573,16	-1.651,06	922,10	BRL
A011	1035	12811111	306294	0	12811011	1035040100	31/12/2010	PLASTIFICADORA PLM 11 P/ CONFECCAO DE CRACHA	259,00	-220,16	38,84	BRL
A011	1035	12811111	306416	0	12811011	1035040100	31/12/2010	RACK UNIVERSAL SIEMENS	728,40	-619,14	109,26	BRL
A011	1035	12811111	306618	0	12811011	1035040100	31/12/2010	SISTEMA DE RESFRIAMENTO EVAPORATORIO	3.366,00	-2.861,10	504,90	BRL
A011	1035	12811111	306866	0	12811011	1035040100	31/12/2010	PLASTIFICADORA PLM 11 P/ CONFECCAO DE CRACHA	259,00	-220,16	38,84	BRL
A011	1035	12811111	307008	0	12811011	1035040100	31/12/2010	RACK C/ 06 DIVISÕES	550,00	-467,47	82,53	BRL
A011	1035	12811111	303266	0	12811003	1035040940	31/12/2010	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVLIS-HAWS	1.073,92	-912,83	161,09	BRL
A011	1035	12811111	303444	0	12811004	1035040940	31/12/2010	BANCADA LATERAL FORTLAB MED. 1.82 X 0.70 MTS.	3.394,31	-2.885,20	509,11	BRL
A011	1035	12811111	303453	0	12811004	1035040940	31/12/2010	BANCADA LATERAL FORTLAB MED. 3.02 X 0.70 MTS.	3.968,47	-3.373,16	595,31	BRL
A011	1035	12811111	303459	0	12811004	1035040940	31/12/2010	BANCADA LATERAL FORTLAB MED. 2.54 X 0.70 MTS.	4.266,44	-3.626,42	640,02	BRL
A011	1035	12811111	306692	0	12811004	1035040940	31/12/2010	BANCADA LATERAL FORTLAB MED.1.52 + 5.80 X 0.70 MTS	13.475,21	-11.453,90	2.021,31	BRL
A011	1035	12811111	302982	0	12811007	1035040940	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	449,99	-378,70	71,29	BRL
A011	1035	12811111	303247	0	12811007	1035040940	31/01/2011	MESA P/ ESCRITORIO MED. 1.20 MTS.	968,99	-815,48	153,51	BRL
A011	1035	12811111	306345	0	12811007	1035040940	31/01/2011	ARMARIO P/ ESCRITORIO	461,01	-387,99	73,02	BRL
A011	1035	12811111	306433	0	12811007	1035040940	31/01/2011	ARQUIVO P/ PASTA SUSPENSA	790,01	-664,89	125,12	BRL
A011	1035	12811111	306954	0	12811007	1035040940	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	450,01	-378,75	71,26	BRL
A011	1035	12811111	307169	0	12811007	1035040940	31/01/2011	MESA P/ ESCRITORIO MED. 1.20 MTS.	968,99	-815,48	153,51	BRL
A011	1035	12811111	307265	0	12811007	1035040940	31/12/2010	ARMARIO FORTLAB MED. 2.00 X 1.00 MTS. C/ 04 PORTAS	2.016,17	-1.713,70	302,47	BRL
A011	1035	12811111	309282	0	12811003	1035041100	31/03/2018	PJ-080395 - ¿NR 12 IND UAT 17-18	182.187,07	-8.502,06	173.685,01	BRL
A011	1035	12811111	309382	0	12811003	1035041100	30/06/2018	PJ-080395 - NR 12 IND UAT 17-18	26.417,45	-968,64	25.448,81	BRL
A011	1035	12811111	307532	0	12811005	1035041100	30/11/2017	PLACAS E SINALIZACAO VISUAL_2	500,00	-74,99	425,01	BRL
A011	1035	12811111	307533	0	12811005	1035041100	30/11/2017	PLACAS E SINALIZACAO VISUAL_1	1.460,00	-218,99	1.241,01	BRL
A011	1035	12811111	307534	0	12811005	1035041100	30/11/2017	PLACAS E SINALIZACAO VISUAL	140,00	-20,99	119,01	BRL
A011	1035	12811111	307163	0	12811002	1035041200	31/01/2011	FORNO ELETRICO PRATICA	916,79	-771,59	145,20	BRL
A011	1035	12811111	306524	0	12811003	1035041200	31/12/2010	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVLIS-HAWS	1.073,92	-912,83	161,09	BRL
A011	1035	12811111	303520	0	12811004	1035041200	31/12/2010	BANCADA CENTRAL FORTLAB MED. 6.54 X 0.70 MTS.	8.883,43	-7.550,91	1.332,52	BRL
A011	1035	12811111	303522	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.4.41 + 2.52 X 0.70 MTS	9.291,40	-7.897,71	1.393,69	BRL
A011	1035	12811111	303538	0	12811004	1035041200	31/12/2010	BANCADA CENTRAL FORTLAB MED. 4.67 X 1.70 MTS.	14.242,14	-12.105,75	2.136,39	BRL
A011	1035	12811111	303553	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.2.00 + 5.22 X 0.70 MTS	19.935,16	-16.944,89	2.990,27	BRL
A011	1035	12811111	306655	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.4.40 + 1.52 X 0.70 MTS	7.056,09	-5.997,62	1.058,47	BRL
A011	1035	12811111	307806	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED. 2.40 X 0.70 MTS.	3.511,43	-2.984,67	526,76	BRL
A011	1035	12811111	307818	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.2.72 + 3.68 X 0.70 MTS	8.484,71	-7.212,04	1.272,67	BRL
A011	1035	12811111	307819	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.2.02 + 5.41 X 0.70 MTS	9.622,24	-8.178,92	1.443,32	BRL
A011	1035	12811111	307821	0	12811004	1035041200	31/12/2010	BANCADA LATERAL FORTLAB MED.2.70 + 4.71 X 0.70 MTS	13.152,90	-11.179,98	1.972,92	BRL
A011	1035	12811111	307823	0	12811004	1035041200	31/12/2010	BANCADA CENTRAL FORTLAB MED. 4.67 X 1.70 MTS.	14.242,14	-12.105,75	2.136,39	BRL
A011	1035	12811111	303000	0	12811007	1035041200	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	480,47	-404,58	75,89	BRL
A011	1035	12811111	303047	0	12811007	1035041200	31/01/2011	ARMARIO P/ ESCRITORIO	630,37	-530,83	99,54	BRL
A011	1035	12811111	303118	0	12811007	1035041200	31/01/2011	ARQUIVO P/ PASTA SUSPENSA	784,23	-660,49	123,74	BRL
A011	1035	12811111	303120	0	12811007	1035041200	31/01/2011	ARQUIVO P/ PASTA SUSPENSA	784,23	-660,49	123,74	BRL
A011	1035	12811111	303245	0	12811007	1035041200	31/01/2011	MESA P/ ESCRITORIO MED. 1.40 MTS.	920,71	-775,40	145,31	BRL
A011	1035	12811111	303427	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	303429	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	303430	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	306283	0	12811007	1035041200	31/01/2011	CADEIRA UNIVERSITARIA TIPO PRANCHETA	234,27	-197,24	37,03	BRL
A011	1035	12811111	306338	0	12811007	1035041200	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	446,72	-376,20	70,52	BRL
A011	1035	12811111	306347	0	12811007	1035041200	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	480,47	-404,58	75,89	BRL
A011	1035	12811111	306430	0	12811007	1035041200	31/01/2011	ARQUIVO P/ PASTA SUSPENSA	784,23	-660,49	123,74	BRL
A011	1035	12811111	306513	0	12811007	1035041200	31/01/2011	MESA P/ ESCRITORIO MED. 1.40 MTS.	920,71	-775,40	145,31	BRL
A011	1035	12811111	306514	0	12811007	1035041200	31/01/2011	LONGARINA P/ 03 LUGARES	955,00	-804,31	150,69	BRL
A011	1035	12811111	306610	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	306611	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	306848	0	12811007	1035041200	31/01/2011	CADEIRA UNIVERSITARIA TIPO PRANCHETA	234,27	-197,24	37,03	BRL
A011	1035	12811111	306953	0	12811007	1035041200	31/01/2011	CADEIRA GIRATORIA C/ BRAÇO	446,72	-376,20	70,52	BRL
A011	1035	12811111	307021	0	12811007	1035041200	31/01/2011	ARMARIO P/ ESCRITORIO	630,37	-530,83	99,54	BRL
A011	1035	12811111	307063	0	12811007	1035041200	31/01/2011	ARQUIVO P/ PASTA SUSPENSA	784,23	-660,49	123,74	BRL
A011	1035	12811111	307287	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	307288	0	12811007	1035041200	31/12/2010	ARMARIO FORTLAB MED. 1.90 X 1.00 MTS. C/ 04 PORTAS	2.894,43	-2.460,24	434,19	BRL
A011	1035	12811111	306695	0	12811008	1035041200	31/12/2010	PURIFICADOR DE AGUA MILLIPORE MOD. DIRECT-Q3	14.246,80	-12.109,76	2.137,04	BRL
A011	1035	12811111	303023	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	303025	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	306361	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	306362	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	307004	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	307005	0	12811007	1035041600	31/12/2010	ARQUIVO P/ PASTA SUSPENSA C/ 04 GAVETAS	511,88	-430,84	81,04	BRL
A011	1035	12811111	303540	0	12811011	1035041600	30/06/2011	MULTI PAINEL IHM SIEMENS - MP277 10"	13.483,88	-10.674,74	2.809,14	BRL
A011	1035	12811111	307023	0	12811004	1035042400	31/12/2010	CARRO PLATAFORMA C/ ASSOALHO DE MADEIRA	643,10	-546,65	96,45	BRL
A011	1035	12811111	306608	0	12811008	1035042400	31/12/2010	ASPIRADOR DE PO CAP. 10 LTS.	2.854,10	-2.425,95	428,15	BRL
A011	1035	12812201	224082	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR -MUDA-19/20-Resid.18/19	922.732,75	-922.732,75	0,00	BRL
A011	1035	12812201	224082	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	1.827.057,77	-211.362,88	1.615.694,89	BRL
A011	1035	12812201	224079	0	12801002	1035041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	4.971.092,86	0,00	4.971.092,86	BRL
A011	1035	12812201	224081	0	12801002	1035041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	1.003.375,58	-894.610,32	108.765,26	BRL
A011	1035	12812201	224081	1	12801002	1035041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20	64.723.225,36	-11.992.602,19	52.730.623,17	BRL
A011	1035	12812201	224224	0	12801002	1035041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	364.410.948,53	-364.410.948,53	0,00	BRL
A011	1035	12812201	224226	0	12801002	1035041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	12.846.730,96	0,00	12.846.730,96	BRL
A011	1035	12812201	224227	0	12801002	1035041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	25.129.536,66	0,00	25.129.536,66	BRL
A011	1035	12812201	224228	0	12801002	1035041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	24.525.588,04	0,00	24.525.588,04	BRL
A011	1035	12812201	224229	0	12801002	1035041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	40.290.077,99	0,00	40.290.077,99	BRL
A011	1035	12812201	224230	0	12801002	1035041100	01/04/2018	PLANTA PORT AMORTIZADA - ABR- DEZ-18/19	57.025.517,76	-57.025.517,76	0,00	BRL
A011	1035	12812201	224561	0	12801002	1035041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	37.198.701,83	0,00	37.198.701,83	BRL
A011	1035	12812201	224562	0	12801002	1035041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	9.922.196,88	0,00	9.922.196,88	BRL

DocuSign Envelope ID: 2C15B80B-29CB-43E5-99DD-DB8F8EBAD17D

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1035	12811202	224086	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	174.990,92	-174.990,92	0,00	BRL
A011	1035	12811202	224086	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	1.475.705,08	-170.716,70	1.304.988,38	BRL
A011	1035	12811202	224085	0	12802002	1035041100	31/12/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20-Resid.18/19	190.284,37	-169.657,67	20.626,70	BRL
A011	1035	12811202	224085	1	12802002	1035041100	31/12/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20	6.691.555,11	-1.239.881,94	5.451.673,17	BRL
A011	1035	12811202	224231	0	12802002	1035041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	61.947.502,58	-61.947.502,58	0,00	BRL
A011	1035	12811202	224232	0	12802002	1035041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	10.814.559,38	-10.814.559,38	0,00	BRL
A011	1035	12811202	224234	0	12802002	1035041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	6.079.545,93	0,00	6.079.545,93	BRL
A011	1035	12811202	224235	0	12802002	1035041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	3.106.997,55	0,00	3.106.997,55	BRL
									1.734.613.208,92	**-**	**873.252.725,23**	**861.360.483,69**

DocuSigned by:

Magali Penelope Givort Cruz

Magali Penelope Givort Cruz
Contadora
CRC 1SP223526/O-4

5B169ACF089F469...

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811101	100545	0	12801001	1013040100	01/01/2009	UM LOTE DE TERRAS COM 2.0143 HECTARES SEM BENFEITO	2.997.250,39	-	2.997.250,39	BRL
A006	1013	12811101	100549	0	12801001	1013040100	01/01/2009	AREA DE 179.19 HECTARES. DA FAZENDA ITAPOA. ESTABE	9.988,26	-	9.988,26	BRL
A006	1013	12811102	100567	0	12802001	1013011100	10/02/2011	AERODROMO - LOTE DE TERRAS COM ÁREA 03 ALQUEIRES /	75.000,00	-	75.000,00	BRL
A006	1013	12811102	100568	0	12802001	1013011100	10/02/2011	AERODROMO - LOTE DE TERRAS COM ÁREA 8.0 ALQUEIRES	200.000,00	-	200.000,00	BRL
A006	1013	12811102	100569	0	12802001	1013011100	01/07/2009	TERRENOS	98.883,20	-	98.883,20	BRL
A006	1013	12811102	100570	0	12802001	1013011100	01/07/2009	TERRENOS	64.724,96	-	64.724,96	BRL
A006	1013	12811102	100571	0	12802001	1013011100	02/02/2010	TERRENOS 55.66 HACTARES	768.025,50	-	768.025,50	BRL
A006	1013	12811103	100009	0	12803002	1013022100	01/10/2009	CCM-02 - PORTARIAS / MECANIZACAO	157.210,98	- 30.394,17	126.816,81	BRL
A006	1013	12811103	100010	0	12803002	1013022100	01/10/2009	PREDIO PARA APOIO PARA MOTORISTA	58.015,02	- 11.216,14	46.798,88	BRL
A006	1013	12811103	100011	0	12803002	1013022100	01/10/2009	CCM-01 - ADMINISTRATIVO - CENTRAL DE COMANDO E MOT	157.210,98	- 30.394,17	126.816,81	BRL
A006	1013	12811103	100013	0	12803002	1013022100	01/10/2009	PREDIO DO VESTIARIO SANITARIO PONTO E SEGURANCA PA	376.545,65	- 72.798,99	303.746,66	BRL
A006	1013	12811103	100015	0	12803002	1013022100	01/10/2009	PORTARIA	56.256,99	- 10.876,22	45.380,77	BRL
A006	1013	12811103	100210	0	12803002	1013022100	01/10/2009	SALA DE OPERACAO DE TORRE DE RADIO	11.802,43	- 2.281,72	9.520,71	BRL
A006	1013	12811103	100211	0	12803002	1013022100	01/10/2009	PREDIO DO TREINAMENTO E INTEGRACAO	251.030,43	- 48.532,32	202.498,11	BRL
A006	1013	12811103	100212	0	12803002	1013022100	01/10/2009	EDIFICIO EXPEDICAO	212.995,52	- 41.179,01	171.816,51	BRL
A006	1013	12811103	100019	0	12803002	1013022300	01/10/2009	PREDIO DA COZINHA INDUSTRIAL E REFEITORIO	760.698,28	- 147.068,29	613.629,99	BRL
A006	1013	12811103	100017	0	12803002	1013023200	01/10/2009	PREDIO DO ALMOXARIFADO	1.568.940,21	- 303.328,40	1.265.611,81	BRL
A006	1013	12811103	100016	0	12803002	1013025100	01/10/2009	PREDIO DO AMBULATORIO	217.908,36	- 42.128,90	175.779,46	BRL
A006	1013	12811103	100042	0	12803002	1013034400	01/10/2009	OFICINA AUTOMOTIVA	2.052.110,40	- 396.741,12	1.655.369,28	BRL
A006	1013	12811103	100226	0	12803002	1013039500	01/10/2009	BORRACHARIA	142.630,93	- 27.575,37	115.055,56	BRL
A006	1013	12811103	100214	0	12803002	1013039600	01/09/2012	EDIFICAÇÕES/BENFEITORIAS (POSTO COMBUSTIVEL)	98.467,73	- 24.312,97	74.154,76	BRL
A006	1013	12811103	100052	0	12803002	1013040100	01/10/2009	PORTARIA 2	29.273,41	- 5.659,54	23.613,87	BRL
A006	1013	12811103	100055	0	12803002	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO TELA ACO	18.367,76	- 3.550,95	14.816,81	BRL
A006	1013	12811103	100229	0	12803002	1013040100	01/10/2009	COI - CENTRO DE OPERACOES INDUSTRIAS	950.872,85	- 183.835,49	767.037,36	BRL
A006	1013	12811103	100230	0	12803002	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO ACO	3.234,78	- 625,30	2.609,48	BRL
A006	1013	12811103	100067	0	12803002	1013040200	01/10/2009	DESTILARIA - CCM-07 TORRE DE RESFRIAMENTO	557.845,41	- 107.849,95	449.995,46	BRL
A006	1013	12811103	100071	0	12803002	1013040200	01/10/2009	EDIFICIO DA CENTRIGUGA	242.472,58	- 46.877,97	195.594,61	BRL
A006	1013	12811103	100079	0	12803002	1013040200	01/10/2009	CCM-06 - DESTILARIA / FERMENTACAO	557.845,41	- 107.849,95	449.995,46	BRL
A006	1013	12811103	100244	0	12803002	1013040200	01/10/2009	CASA DE BOMBAS - VINHACA	183.632,57	- 35.502,07	148.130,50	BRL
A006	1013	12811103	100133	0	12803002	1013040300	01/10/2009	CCM-08 - CARREGAMENTO DE ALCOOL	101.172,87	- 19.559,98	81.612,89	BRL
A006	1013	12811103	100098	0	12803002	1013040700	01/10/2009	CABINE HILO - VOLUME DE CONCRETO	219.753,86	- 42.485,87	177.267,99	BRL
A006	1013	12811103	100100	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	11.176,32	- 2.160,87	9.015,45	BRL
A006	1013	12811103	100106	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	17.744,39	- 3.430,34	14.314,05	BRL
A006	1013	12811103	100108	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - MOENDA - ACO	17.483,62	- 3.380,19	14.103,43	BRL
A006	1013	12811103	100114	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - GALPAO DA MOENDA - CONCRETO	388.292,89	- 75.069,70	313.223,19	BRL
A006	1013	12811103	100252	0	12803002	1013040700	01/10/2009	CABINE HILO - ACO	14.650,26	- 2.832,51	11.817,75	BRL
A006	1013	12811103	100253	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	9.474.785,93	- 1.831.791,91	7.642.994,02	BRL
A006	1013	12811103	100255	0	12803002	1013040700	01/10/2009	CCM3 - SUBESTACAO DE EXTRACAO DE CALDO	973.693,80	- 188.247,29	785.446,51	BRL
A006	1013	12811103	100256	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - GALPAO DA MOENDA - ACO FUNDA	330.494,88	- 63.895,42	266.599,46	BRL
A006	1013	12811103	100141	0	12803002	1013040800	01/10/2009	ETE - CASA DE MAQUINAS	16.630,97	- 3.215,35	13.415,62	BRL
A006	1013	12811103	100149	0	12803002	1013040800	01/10/2009	CCM-10 - INCENDIO	101.172,87	- 19.559,98	81.612,89	BRL
A006	1013	12811103	100151	0	12803002	1013040800	01/10/2009	ETE MIZUNO - CASA DE BOMBAS	1.347,82	- 260,71	1.087,11	BRL
A006	1013	12811103	100152	0	12803002	1013040800	01/10/2009	ETE MIZUNO - CASA DE MAQUINAS	14.896,38	- 2.880,06	12.016,32	BRL
A006	1013	12811103	100496	0	12803001	1013041100	01/01/2016	BENFEITORIA AGRICOLA PROPRIAS	367.439,89	- 21.547,39	345.892,50	BRL
A006	1013	12811103	100309	0	12803002	1013041100	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMO MOENDA	80.018,89	- 11.169,29	68.849,60	BRL
A006	1013	12811103	100497	0	12803002	1013041100	01/01/2016	BASE CIVIL DOS REDUTORES RENK ZANINI	7.000,00	- 539,58	6.460,42	BRL
A006	1013	12811103	100306	0	12803002	1013041300	31/10/2013	COBERTURA CARREGAMENTO DE AÇÚCAR	361.793,02	- 50.500,32	311.292,70	BRL
A006	1013	12811103	100310	0	12803002	1013041300	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMOS FABRICA DE ACUCAR	80.018,90	- 11.169,29	68.849,61	BRL
A006	1013	12811103	100311	0	12803002	1013041300	30/11/2013	SERV. INSTAL. ADEQ. DAS PLANTAS QUIMICAS REVEST. D	229.948,65	- 31.617,92	198.330,73	BRL
A006	1013	12811103	100500	0	12803002	1013041300	01/07/2016	BASE CIVIL P/ ESTRUTURA METALICA BALANCA DA SAIDA	4.240,47	- 300,36	3.940,11	BRL
A006	1013	12811103	100308	0	12803002	1013041600	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMOS CALDEIRA	80.018,89	- 11.169,29	68.849,60	BRL
A006	1013	12811103	100312	0	12803002	1013041600	30/11/2013	SERVICO SUBST. CANALETAS + AMPLIACAO MURO CONTENCA	142.384,01	- 19.577,76	122.806,25	BRL
A006	1013	12811103	100313	0	12803002	1013041600	30/11/2013	SERV. DE INSTAL. DE TUBULACAO DE AGUA ESTEIRA DE	8.861,45	- 1.218,42	7.643,03	BRL
A006	1013	12811103	100314	0	12803002	1013041600	30/11/2013	SERVICO DE INSTAL. DE IÇAMENTO DO SISTEMA DE LENHA	47.457,58	- 6.525,36	40.932,22	BRL
A006	1013	12811103	100490	0	12803002	1013041600	01/01/2016	ADEQUAÇÃO DAS ESCADAS MARINHEIRO PARA TRATAMENTO D	66.636,56	- 5.553,02	61.083,54	BRL
A006	1013	12811103	100474	0	12803002	1013041700	30/06/2015	BARRACÃO ESTAÇÃO DE TRATAMENTO AGUA - OSMOSE REVER	79.451,97	- 7.779,64	71.672,33	BRL
A006	1013	12811103	100307	0	12803002	1013041800	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMO FERMENTACAO	82.471,32	- 11.511,67	70.959,65	BRL
A006	1013	12811103	100318	0	12803002	1013042600	30/11/2013	SERVICO DE INSTAL. PRENSA HIDRAULICA	2.245,78	- 494,06	1.751,72	BRL
A006	1013	12811104	100000	0	12804001	1013011100	01/08/2011	OBRAS CIVIS PARA PISTA DE POUSO	11.000,00	- 1.723,24	9.276,76	BRL
A006	1013	12811104	100001	0	12804001	1013011100	27/12/2012	OBRA CIVIS PISTA DE POUSO	7.429,37	- 1.592,34	5.837,03	BRL
A006	1013	12811104	100005	0	12804001	1013011100	01/10/2012	OBRAS CIVIS PARA PISTA DE POUSO DE 1.570 METROS X	2.358.598,34	- 524.093,60	1.834.504,74	BRL
A006	1013	12811104	100206	0	12804001	1013011100	01/08/2011	OBRAS CIVIS PISTA DE POUSO	602.487,65	- 94.389,83	508.097,82	BRL
A006	1013	12811104	100003	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - REFERENTE A MONITORAMENTO FAUNA	25.000,00	- 16.249,96	8.750,04	BRL
A006	1013	12811104	100004	0	12804001	1013021100	01/12/2012	SERVIÇOS DE CONFECÇÃO DE PLACAS DE SINALIZAÇÃO	44.600,00	- 28.990,04	15.609,96	BRL
A006	1013	12811104	100006	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - REFERENTE A MONITORAMENTO FAUNA	44.600,00	- 28.990,04	15.609,96	BRL
A006	1013	12811104	100007	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANT	20.183,33	- 13.119,09	7.064,24	BRL
A006	1013	12811104	100008	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANT	17.000,00	- 11.050,04	5.949,96	BRL
A006	1013	12811104	100064	0	12804001	1013021100	10/09/2009	FRETE - SUPORTE TRANSPORTADOR DE CORREIA 72° X 3.5	2.254,54	- 2.192,63	61,91	BRL
A006	1013	12811104	100207	0	12804001	1013021100	01/12/2012	LEVANTAMENTO TOPOGRAFICO PLANOALTIMÉTRICO	51.900,00	- 51.900,00	-	BRL
A006	1013	12811104	100208	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANTI	63.937,50	- 41.559,35	22.378,15	BRL
A006	1013	12811104	100209	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS-PROPOSTA ORÇAMENTÁRIA DE PLANTIO	25.950,00	- 16.867,50	9.082,50	BRL
A006	1013	12811104	100014	0	12804001	1013021300	01/08/2011	OBRAS CIVIS DA SOCIAL	963,00	- 151,01	811,99	BRL
A006	1013	12811104	100002	0	12804001	1013022100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	1.985.240,06	- 523.867,08	1.461.372,98	BRL
A006	1013	12811104	100041	0	12804001	1013022100	01/10/2010	PAISAGISMO	76.865,87	- 33.308,35	43.557,52	BRL
A006	1013	12811104	100202	0	12804001	1013022100	31/03/2013	SERV. DE ADEQUAÇÃO AREA DE VIVENCIA	15.635,66	- 3.856,76	11.778,90	BRL
A006	1013	12811104	100302	0	12804001	1013022100	31/03/2013	ADEQUAÇÃO DAS INSTALAÇÕES - CERTIFICADO BONSUCRO	63.963,84	- 15.777,72	48.186,12	BRL
A006	1013	12811104	100012	0	12804001	1013022300	01/10/2009	SANITARIO E CASA DE GAS DA COZINHA	34.970,16	- 6.760,70	28.209,46	BRL
A006	1013	12811104	100018	0	12804001	1013025100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	18.205,33	- 2.852,07	15.353,26	BRL
A006	1013	12811104	100045	0	12804001	1013030100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	491.046,33	- 76.930,55	414.115,78	BRL
A006	1013	12811104	100024	0	12804001	1013031100	01/08/2011	OBRAS CIVIS NA AREA AGRICOLA	12.754,16	- 1.998,22	10.755,94	BRL
A006	1013	12811104	100215	0	12804001	1013031100	01/10/2010	MATERIAL DE CONSTRUCAO	6.092,00	- 1.055,83	5.036,17	BRL
A006	1013	12811104	100190	0	12804001	1013031120	31/03/2013	PLANTIO E MANUT MUDAS NATIVAS (PROJETOS)	88.937,50	- 21.937,91	66.999,59	BRL
A006	1013	12811104	100191	0	12804001	1013031120	31/03/2013	FLORESTAMENTO. REFLORESTAMENTO. SEMEADURA DE ARVOR	77.933,33	- 19.223,53	58.709,80	BRL
A006	1013	12811104	100197	0	12804001	1013031120	31/03/2013	CORREDOR ECOLOGICO - PLANTIO E MANUT ARVORES NATIV	50.200,00	- 12.382,67	37.817,33	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100297	0	12804001	1013031120	31/03/2013	PLANTIO E MANUT MUDAS NATIVAS (PROJETOS)	96.254,16 -	23.742,66	72.511,50	BRL
A006	1013	12811104	100186	0	12804001	1013032250	01/06/2010	KIT DE INSTALAÇÃO PARA TORRE DE ATE 50 METROS	9.000,00 -	9.000,00	-	BRL
A006	1013	12811104	100044	0	12804001	1013032260	01/06/2010	FRETE - BARRACA - TENDA PANTOGRÁFICA 4.5 X 3 MTS	112,66 -	112,66	-	BRL
A006	1013	12811104	100498	0	12804001	1013032260	01/01/2016	PORTA GIRO EM ALUMINIO 2 X 2.5M / SALA SIMULADOR C	2.406,00 -	320,80	2.085,20	BRL
A006	1013	12811104	100023	0	12804001	1013033310	01/11/2012	OBRA CIVIS CALDA PRONTA	13.600,00 -	2.984,26	10.615,74	BRL
A006	1013	12811104	100038	0	12804001	1013033320	01/03/2010	SISTEMA DE IRRIGACAO EDRA MODELO SIED 1 COMPLETO	1.800.000,00 -	985.941,17	814.058,83	BRL
A006	1013	12811104	100039	0	12804001	1013033320	01/04/2010	CURVA ADUTORA DE VINHACA	2.995,18 -	1.625,69	1.369,49	BRL
A006	1013	12811104	100040	0	12804001	1013033320	01/11/2012	OBRA CIVIS ADUTORA DE VINHACA	737.554,34 -	97.111,32	640.443,02	BRL
A006	1013	12811104	100221	0	12804001	1013033320	01/10/2010	OBRA CIVIL FERTIRRIGACAO	2.052,45 -	355,68	1.696,77	BRL
A006	1013	12811104	100464	0	12804001	1013033320	31/05/2014	PARTE DA FERTIRRIGACAO 13/14 - PJ-050295	322.799,15 -	64.559,87	258.239,28	BRL
A006	1013	12811104	100223	0	12804001	1013034250	04/06/2010	FRETE - BARRACA TENDA PANTOGRÁFICA 4.5 X 3 MTS	54,86 -	54,86	-	BRL
A006	1013	12811104	100043	0	12804001	1013034400	26/03/2012	FRETE REF. TERMINAL AUTO ATENDIMENTO GENIAL GT PRO	110,90 -	79,57	31,33	BRL
A006	1013	12811104	100194	0	12804001	1013034400	31/03/2013	ADEQ. INSTALAÇÕES OFICINA AUTOMOTIVA	137.581,72 -	33.936,78	103.644,94	BRL
A006	1013	12811104	100222	0	12804001	1013034400	01/10/2010	OBRAS CIVIS MOTOMECANIZACAO (75%) / BORRACHARIA (2	787.618,34 -	136.520,58	651.097,76	BRL
A006	1013	12811104	100046	0	12804001	1013035600	01/10/2012	OBRAS CIVIS CALDA PRONTA	11.500,00 -	2.555,29	8.944,71	BRL
A006	1013	12811104	100047	0	12804001	1013035600	01/10/2012	OBRAS CIVIS CALDA PRONTA	11.500,00 -	2.555,29	8.944,71	BRL
A006	1013	12811104	100224	0	12804001	1013035600	01/10/2012	OBRA CIVIL CALDA PRONTA	458,33 -	458,33	-	BRL
A006	1013	12811104	100183	0	12804001	1013036400	03/08/2010	BASE MAGNETICA AGR-0015	250,00 -	218,64	31,36	BRL
A006	1013	12811104	100295	0	12804001	1013036400	01/08/2010	BASE PARA FIXAÇÃO ANTENA	476,62 -	420,92	55,70	BRL
A006	1013	12811104	100184	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100185	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100187	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100294	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100465	0	12804001	1013039100	31/05/2014	PROJETO COMPLEM. ADEQUACAO AERODROMO CONF. NOTIF.	47.213,22 -	9.442,66	37.770,56	BRL
A006	1013	12811104	100048	0	12804001	1013039400	01/08/2011	OBRAS CIVIS ETE/ETALG	5.445,00 -	853,19	4.591,81	BRL
A006	1013	12811104	100225	0	12804001	1013039400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	26.624,67 -	4.171,05	22.453,62	BRL
A006	1013	12811104	100020	0	12804001	1013039600	01/10/2012	OBRAS CIVIS POSTO DE COMBUSTIVEL	399.023,49 -	98.516,84	300.506,65	BRL
A006	1013	12811104	100021	0	12804001	1013039600	01/09/2012	PAVIMENTAÇÃO (POSTO COMBUSTIVEL)	163.942,91 -	138.326,83	25.616,08	BRL
A006	1013	12811104	100022	0	12804001	1013039600	01/09/2012	COBERTURA DO POSTO COMBUSTIVEL	171.485,63 -	144.691,00	26.794,63	BRL
A006	1013	12811104	100049	0	12804001	1013039700	01/08/2011	OBRAS CIVIS DO POSTO DE COMBUSTIVEL	303.087,80 -	47.483,83	255.603,97	BRL
A006	1013	12811104	100050	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	9.707,44 -	1.682,62	8.024,82	BRL
A006	1013	12811104	100051	0	12804001	1013040100	01/11/2012	O.CIVIS PISTA ACESSO + ROTATORIAS	95.076,83 -	31.296,07	63.780,76	BRL
A006	1013	12811104	100054	0	12804001	1013040100	01/11/2012	OBRA CIVIS - PAVIMETACAO	1.500.441,97 -	493.895,42	1.006.546,55	BRL
A006	1013	12811104	100056	0	12804001	1013040100	01/10/2009	PENEIRA ROTATIVA PISO E CAIXA DE PASSAGEM VOLUME D	7.845,21 -	1.516,93	6.328,28	BRL
A006	1013	12811104	100058	0	12804001	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO PISO DE	5.759,38 -	1.113,50	4.645,88	BRL
A006	1013	12811104	100060	0	12804001	1013040100	01/10/2009	PENEIRA ROTATIVA PISO E CAIXA DE PASSAGEM AREA DE	14.181,45 -	2.741,90	11.439,55	BRL
A006	1013	12811104	100164	0	12804001	1013040100	01/10/2009	SERVICOS DE ASSESSORIA E CONSULTORIA ESPECIALIZADA	28.190,33 -	13.625,31	14.565,02	BRL
A006	1013	12811104	100168	0	12804001	1013040100	01/10/2010	OBRA CIVIL DAS INTERLIGACOES	29.421,15 -	5.099,82	24.321,33	BRL
A006	1013	12811104	100169	0	12804001	1013040100	01/10/2010	OBRAS CIVIS DE PAVIMENTACAO	1.964.512,02 -	474.672,52	1.489.839,50	BRL
A006	1013	12811104	100170	0	12804001	1013040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	6.358,72 -	3.073,12	3.285,60	BRL
A006	1013	12811104	100171	0	12804001	1013040100	01/08/2011	INTERFACE ADEQUACAO CONTROLE REMOTO	2.647,90 -	414,71	2.233,19	BRL
A006	1013	12811104	100172	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE FUNDACOES	105.881,62 -	16.588,13	89.293,49	BRL
A006	1013	12811104	100173	0	12804001	1013040100	01/10/2010	OBRA CIVIL COI	324,00 -	56,16	267,84	BRL
A006	1013	12811104	100174	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.788.464,01 -	630.627,72	2.157.836,29	BRL
A006	1013	12811104	100175	0	12804001	1013040100	01/10/2010	MAO DE OBRA ACUCAR E ALCOOL	22.087,52 -	9.571,18	12.516,34	BRL
A006	1013	12811104	100176	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE TERRAPLENAGEM E PAVIMENTACAO	118.955,35 -	46.590,88	72.364,47	BRL
A006	1013	12811104	100177	0	12804001	1013040100	01/10/2010	PAISAGISMO	151.856,04 -	65.804,14	86.051,90	BRL
A006	1013	12811104	100178	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.073.808,10 -	879.460,18	4.194.347,92	BRL
A006	1013	12811104	100179	0	12804001	1013040100	01/08/2011	OBRAS CIVIS	1.829,40 -	286,60	1.542,80	BRL
A006	1013	12811104	100180	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.409,16 -	943,61	1.465,55	BRL
A006	1013	12811104	100181	0	12804001	1013040100	01/08/2011	ESTRUTURAS METALICAS	123.420,41 -	19.335,80	104.084,61	BRL
A006	1013	12811104	100182	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	10.493.138,53 -	1.818.810,52	8.674.328,01	BRL
A006	1013	12811104	100188	0	12804001	1013040100	01/08/2011	VENEZIANA	1.262,25 -	494,39	767,86	BRL
A006	1013	12811104	100189	0	12804001	1013040100	01/08/2011	VENEZIANA	285,51 -	111,81	173,70	BRL
A006	1013	12811104	100192	0	12804001	1013040100	31/03/2013	ESCADA DE ACESSO NOS TALUDES - INDUSTRIA	125.315,34 -	30.911,10	94.404,24	BRL
A006	1013	12811104	100193	0	12804001	1013040100	31/03/2013	OBRAS DE ISOLAMENTO ÁREA TANQ ÁGUA BRUTA E INCÊNDI	59.621,62 -	14.706,63	44.914,99	BRL
A006	1013	12811104	100198	0	12804001	1013040100	31/03/2013	PROJETO DE ENGENHARIA - CONTENÇÃO DE CARREGAMENTO	4.590,00 -	1.132,20	3.457,80	BRL
A006	1013	12811104	100199	0	12804001	1013040100	31/03/2013	SERVIÇOS DE INSPEÇÃO. PROJETOS. CONSULTORIA. EDIFI	296.577,60 -	73.155,77	223.421,83	BRL
A006	1013	12811104	100203	0	12804001	1013040100	31/03/2013	SERV MANUTENÇÃO INST E EQUIP DA INDUSTRIA	103.865,00 -	25.620,03	78.244,97	BRL
A006	1013	12811104	100227	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	20.741,00 -	3.595,17	17.145,83	BRL
A006	1013	12811104	100231	0	12804001	1013040100	01/10/2009	RESERVATORIO DE AGUAS RESIDUAIS - CAP. 3.000MÜ	1.741.788,29 -	336.745,69	1.405.042,60	BRL
A006	1013	12811104	100285	0	12804001	1013040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	8.584,27 -	4.149,14	4.435,13	BRL
A006	1013	12811104	100286	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS DO COI	13.646,85 -	5.344,94	8.301,91	BRL
A006	1013	12811104	100287	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO	616.752,86 -	96.624,54	520.128,32	BRL
A006	1013	12811104	100288	0	12804001	1013040100	01/10/2010	OBRA CALDA PRONTA	12.000,00 -	2.080,00	9.920,00	BRL
A006	1013	12811104	100289	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	550.104,54 -	215.457,51	334.647,03	BRL
A006	1013	12811104	100290	0	12804001	1013040100	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	11.492,00 -	4.500,94	6.991,06	BRL
A006	1013	12811104	100291	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	668.569,52 -	104.742,49	563.827,03	BRL
A006	1013	12811104	100292	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS DO COI	9.419,44 -	3.689,34	5.730,10	BRL
A006	1013	12811104	100293	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE ADEQUACAO DO COI	118.629,95 -	18.585,41	100.044,54	BRL
A006	1013	12811104	100296	0	12804001	1013040100	01/08/2011	VENEZIANA	1.262,25 -	494,39	767,86	BRL
A006	1013	12811104	100298	0	12804001	1013040100	31/03/2013	ADEQUAÇÃO DAS INSTALAÇÕES DO COI	23.869,40 -	5.887,76	17.981,64	BRL
A006	1013	12811104	100467	0	12804001	1013040100	31/05/2014	SINALIZACAO	80.072,00 -	16.014,39	64.057,61	BRL
A006	1013	12811104	100476	0	12804001	1013040100	31/07/2015	COMPENSACAO AMBIENTAL DE REFLORESTAMENTO	96.000,12 -	14.720,00	81.280,12	BRL
A006	1013	12811104	100479	0	12804001	1013040100	01/01/2016	BASE CVIL - TRATAMENTO DE CALDO FORN ELETRO	32.674,50 -	4.356,59	28.317,91	BRL
A006	1013	12811104	100481	0	12804001	1013040100	01/01/2016	OBRA CIVIL - RAMPA DE ACESSO TRATAMENTO DE CALDO	19.455,72 -	2.594,07	16.861,65	BRL
A006	1013	12811104	100484	0	12804001	1013040100	01/01/2016	PLATAFORMA DE ACESSO AS VALVULAS (TROCADOR DE CALO	235,05 -	31,33	203,72	BRL
A006	1013	12811104	100485	0	12804001	1013040100	01/01/2016	PLATAFORMA E GUARDA CORPO (TROCADOR DE CALOR)	72.687,56 -	9.691,66	62.995,90	BRL
A006	1013	12811104	100486	0	12804001	1013040100	01/01/2016	BASE CIVIL (PISO E BASE CONCRETO - TROCADOR DE CAL	159.332,08 -	21.244,26	138.087,82	BRL
A006	1013	12811104	100057	0	12804001	1013040200	01/10/2009	FERMENTACAO - PISO DE CONCRETO VOLUME DE CONCRETO	216.305,75 -	41.819,11	174.486,64	BRL
A006	1013	12811104	100059	0	12804001	1013040200	01/10/2009	FERMENTACAO - DORNAS CUBAS TANQUES DE MEL - VOLUME	2.025.252,21 -	391.548,72	1.633.703,49	BRL
A006	1013	12811104	100061	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE DO TANQUE T-6003 - ACO	6.979,38 -	1.349,21	5.630,17	BRL
A006	1013	12811104	100062	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TANQUE DISPENSANTE T-6917	2.204,13 -	425,96	1.778,17	BRL
A006	1013	12811104	100063	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE TANQUE DE DISPERSANTE T-6917 AN	1.780,74 -	344,36	1.436,38	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100065	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE DO TANQUE T-6003 - VOLUME DE CO	10.914,81 -	2.110,10	8.804,71	BRL
A006	1013	12811104	100066	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TORRE DE ABSORCAO DE CO2 -	426,23 -	82,36	343,87	BRL
A006	1013	12811104	100068	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE TANQUE DE DISPERSANTE T-6917 AN	1.705,29 -	329,55	1.375,74	BRL
A006	1013	12811104	100069	0	12804001	1013040200	01/10/2009	CAIXA DE DRENAGEM - VINHACA	2.179,23 -	421,18	1.758,05	BRL
A006	1013	12811104	100070	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	56.037,23 -	10.834,05	45.203,18	BRL
A006	1013	12811104	100072	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PRODUCAO DE ALCO	128.173,70 -	24.780,08	103.393,62	BRL
A006	1013	12811104	100073	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 3 - PRODUCA	16.686,64 -	3.226,01	13.460,63	BRL
A006	1013	12811104	100074	0	12804001	1013040200	01/10/2009	DESTILARIA (FUNDACAO. BASE. BLOCOS) - ACO	46.816,36 -	9.051,26	37.765,10	BRL
A006	1013	12811104	100075	0	12804001	1013040200	01/10/2009	DESTILARIA - TORRES DE RESFRIAMENTO / BASES P/BOMB	628.071,33 -	121.427,32	506.644,01	BRL
A006	1013	12811104	100076	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - TRANSPORTE DE BAGACO - VOLUME DE CO	33.504,04 -	6.477,44	27.026,60	BRL
A006	1013	12811104	100077	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - ACO	53.241,97 -	10.293,55	42.948,42	BRL
A006	1013	12811104	100078	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76 -	137,52	741,24	BRL
A006	1013	12811104	100080	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	106.485,87 -	20.587,41	85.898,46	BRL
A006	1013	12811104	100081	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - DIQUE DE CONTE	669.262,35 -	129.390,82	539.871,53	BRL
A006	1013	12811104	100082	0	12804001	1013040200	01/10/2009	DESTILARIA - ESTRUTURAS DE ACO - PRODUCAO DE ALCOO	84.956,84 -	16.424,74	68.532,10	BRL
A006	1013	12811104	100083	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 2 - PRODUCA	12.234,80 -	2.365,30	9.869,50	BRL
A006	1013	12811104	100084	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE AC	16.842,30 -	3.256,15	13.586,15	BRL
A006	1013	12811104	100085	0	12804001	1013040200	01/10/2009	CAIXA DE INSPECAO - VINHACA	10.335,76 -	1.998,41	8.337,35	BRL
A006	1013	12811104	100086	0	12804001	1013040200	01/10/2009	TORRE DE VINHACA	145.685,61 -	28.165,91	117.519,70	BRL
A006	1013	12811104	100088	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - VOLUME DE CONCRETO	104.519,15 -	20.207,09	84.312,06	BRL
A006	1013	12811104	100089	0	12804001	1013040200	01/10/2010	OBRA CIVIL INFRAESTRUTURA	284.346,65 -	49.286,69	235.059,96	BRL
A006	1013	12811104	100090	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE DI	15.951,93 -	3.084,17	12.867,76	BRL
A006	1013	12811104	100092	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - AREA COMUM	950.872,85 -	183.835,49	767.037,36	BRL
A006	1013	12811104	100163	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	1.343.513,39 -	303.843,55	1.039.669,84	BRL
A006	1013	12811104	100167	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	204.820,55 -	32.088,62	172.731,93	BRL
A006	1013	12811104	100232	0	12804001	1013040200	01/10/2009	FERMENTACAO - PISO DE CONCRETO ACO	48.917,21 -	9.457,37	39.459,84	BRL
A006	1013	12811104	100233	0	12804001	1013040200	01/10/2009	FERMENTACAO - DORNAS CUBAS TANQUES DE MEL - ACO	1.129.570,39 -	218.383,70	911.186,69	BRL
A006	1013	12811104	100234	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TORRE DE ABSORCAO DE CO2 -	524.683,72 -	101.438,68	423.245,04	BRL
A006	1013	12811104	100235	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TANQUE DISPENSANTE T-6917	2.197,54 -	424,73	1.772,81	BRL
A006	1013	12811104	100236	0	12804001	1013040200	01/10/2009	CAIXA DE AGUA INDUSTRIAL - CAP. 2500 MÜ	20.297,93 -	3.924,23	16.373,70	BRL
A006	1013	12811104	100237	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76 -	137,52	741,24	BRL
A006	1013	12811104	100238	0	12804001	1013040200	01/10/2009	DESTILARIA (FUNDACAO. BASE. BLOCOS) - VOLUME DE CO	101.515,19 -	19.626,14	81.889,05	BRL
A006	1013	12811104	100239	0	12804001	1013040200	01/10/2009	DESTILARIA - PISO DE CONCRETO VOLUME DE CONCRETO	34.462,90 -	6.662,89	27.800,01	BRL
A006	1013	12811104	100240	0	12804001	1013040200	01/10/2009	DESTILARIA - PISO DE CONCRETO ACO	12.139,20 -	2.346,78	9.792,42	BRL
A006	1013	12811104	100241	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	103.735,83 -	20.055,43	83.680,40	BRL
A006	1013	12811104	100242	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 1 - PRODUCA	18.928,13 -	3.659,58	15.268,55	BRL
A006	1013	12811104	100243	0	12804001	1013040200	01/10/2009	RESERVATORIO DE VINHACA - CAP. 5000MÜ/CADA	1.810.461,91 -	350.022,77	1.460.439,14	BRL
A006	1013	12811104	100245	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - TRANSPORTE DE BAGACO - ACO	44.873,74 -	8.675,58	36.198,16	BRL
A006	1013	12811104	100246	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	78.927,72 -	12.365,42	66.562,30	BRL
A006	1013	12811104	100247	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE PARA TANQ	12.764,04 -	2.467,56	10.296,48	BRL
A006	1013	12811104	100248	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE DE	80.382,30 -	15.540,53	64.841,77	BRL
A006	1013	12811104	100284	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	3.129.243,36 -	707.697,09	2.421.546,27	BRL
A006	1013	12811104	100132	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREA DE PISO CARREGAMENTO DE	49.424,84 -	9.555,22	39.869,62	BRL
A006	1013	12811104	100134	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREIA MEDIA	83.433,22 -	16.130,63	67.302,59	BRL
A006	1013	12811104	100135	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - CALCADA - 15 MPA	9.962,18 -	1.925,84	8.036,34	BRL
A006	1013	12811104	100136	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - VOLUME DE CONCRETO PARA FUNDA	35.085,54 -	6.783,41	28.302,13	BRL
A006	1013	12811104	100137	0	12804001	1013040300	01/08/2011	OBRAS CIVIS DA AREA DE ARMAZENAGEM DE ALCOOL	1.018.844,13 -	230.417,57	788.426,56	BRL
A006	1013	12811104	100138	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - TELA DE PISO CARREGAMENTO DE	32.501,60 -	6.283,67	26.217,93	BRL
A006	1013	12811104	100139	0	12804001	1013040300	01/10/2010	OBRA CIVIL DESTILARIA	6.751,80 -	1.170,17	5.581,63	BRL
A006	1013	12811104	100140	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - LASTRO CONCRETO - 15 MPA	42.339,24 -	8.185,79	34.153,45	BRL
A006	1013	12811104	100142	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - VIGA CIRCULAR - 30 MPA	49.188,24 -	9.509,68	39.678,56	BRL
A006	1013	12811104	100143	0	12804001	1013040300	01/11/2012	OBRA CIVIS - TANQUE DE ALCOOL	61.600,00 -	16.221,29	45.378,71	BRL
A006	1013	12811104	100147	0	12804001	1013040300	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 3 E 4	18.150,00 -	3.146,00	15.004,00	BRL
A006	1013	12811104	100267	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - ACO PARA FUNDACAO E PISO CARR	8.429,76 -	1.629,75	6.800,01	BRL
A006	1013	12811104	100268	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREA DE COBERTURA CARREGAMENT	30.853,44 -	5.964,83	24.888,61	BRL
A006	1013	12811104	100269	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - ESTRUTURAS DE ACO	145.283,86 -	28.088,19	117.195,67	BRL
A006	1013	12811104	100270	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - SOLO COMPACTADO	19.897,98 -	3.846,73	16.051,25	BRL
A006	1013	12811104	100271	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - LASTRO SOB VIGA - 15 MPA	3.299,97 -	637,95	2.662,02	BRL
A006	1013	12811104	100272	0	12804001	1013040300	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.354,25 -	927,92	4.426,33	BRL
A006	1013	12811104	100299	0	12804001	1013040300	31/03/2013	SERV. ELABORAÇÃO DE PROJETOS - ARMAZENAMENTO E CAR	13.770,00 -	3.396,60	10.373,40	BRL
A006	1013	12811104	100109	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - HIDRATADOR DE CAL	11.207,45 -	2.166,78	9.040,67	BRL
A006	1013	12811104	100113	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - PISO TELA (PROX	110.122,96 -	21.290,49	88.832,47	BRL
A006	1013	12811104	100115	0	12804001	1013040600	01/10/2009	TRATAMENTO DE CALDO - AQUECEDOR (ESTRUTURA. FILTRO	132.821,09 -	25.678,81	107.142,28	BRL
A006	1013	12811104	100117	0	12804001	1013040600	01/10/2009	TRATAMENTO DE CALDO - FILTRO PRENSA (ESTRUTURA. FI	53.889,14 -	10.418,79	43.470,35	BRL
A006	1013	12811104	100118	0	12804001	1013040600	01/10/2009	FILTRACAO DE CALDO - PISOS (ESTRUTURA. FILTRO. CAI	73.844,62 -	14.276,39	59.568,23	BRL
A006	1013	12811104	100119	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL ACO - HIDRATADOR DE CAL	5.221,35 -	1.009,31	4.212,04	BRL
A006	1013	12811104	100120	0	12804001	1013040600	01/10/2010	OBRA CIVIL DESTILARIA	5.227,20 -	905,94	4.321,26	BRL
A006	1013	12811104	100121	0	12804001	1013040600	01/10/2009	BASE TANQUE DE CALDO EVAPORACAO - CAP. 100 MÜ (EST	8.032,00 -	1.553,00	6.479,00	BRL
A006	1013	12811104	100122	0	12804001	1013040600	01/10/2009	BASE TANQUE CIP - 1.2 MÜ (ESTRUTURA/FILTRO/CAIXA D	1.774,51 -	343,20	1.431,31	BRL
A006	1013	12811104	100123	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - AREA DE PISO	125.338,81 -	24.232,25	101.106,56	BRL
A006	1013	12811104	100124	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - VOLUME DE CONCR	30.602,56 -	5.916,29	24.686,27	BRL
A006	1013	12811104	100125	0	12804001	1013040600	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	45.890,83 -	7.189,40	38.701,43	BRL
A006	1013	12811104	100126	0	12804001	1013040600	01/10/2009	BASE TANQUE DE CALDO FILTRADO (ESTRUTURA. FILTRO.	1.313,76 -	253,99	1.059,77	BRL
A006	1013	12811104	100127	0	12804001	1013040600	01/10/2009	PRE EVAPORADORES - EVAPORADORES - PISOS	42.806,22 -	8.275,66	34.530,56	BRL
A006	1013	12811104	100128	0	12804001	1013040600	01/10/2009	BASE TANQUE CONDENSADO - CAP. 20 MÜ (ESTRUTURA. FI	6.693,34 -	1.294,24	5.399,10	BRL
A006	1013	12811104	100129	0	12804001	1013040600	01/10/2010	OBRA CIVIL INFRAESTRUTURA	11.125,00 -	1.928,26	9.196,74	BRL
A006	1013	12811104	100259	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL VOLUME DE CONCRETO - HIDRATADOR DE	5.609,95 -	1.084,55	4.525,40	BRL
A006	1013	12811104	100260	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - ACO	6.082,79 -	1.176,09	4.906,70	BRL
A006	1013	12811104	100261	0	12804001	1013040600	01/10/2010	MAO DE OBRA EM MONTAGEM INDUSTRIAL	79.419,65 -	31.295,42	48.124,23	BRL
A006	1013	12811104	100262	0	12804001	1013040600	01/10/2009	BASE TANQUE T-3512 / T-35-16 / T-3510 / T-3005 (ES	32.576,31 -	6.297,87	26.278,44	BRL
A006	1013	12811104	100263	0	12804001	1013040600	01/10/2009	DECANTADOR	66.528,65 -	12.862,13	53.666,52	BRL
A006	1013	12811104	100264	0	12804001	1013040600	01/10/2009	FILTRACAO DE CALDO - PISOS DE CONCRETO PASSAGEM DE	19.924,35 -	3.852,14	16.072,21	BRL
A006	1013	12811104	100265	0	12804001	1013040600	01/10/2009	BASE TANQUE CONDENSADO - CAP. 30 MÜ (ESTRUTURA. FI	21.449,81 -	4.146,95	17.302,86	BRL
A006	1013	12811104	100266	0	12804001	1013040600	01/10/2009	SANITARIO TIPICO 4	29.007,51 -	5.608,33	23.399,18	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100096	0	12804001	1013040700	01/10/2009	BASE DO GUINCHO HILO (FUNDACAO. PISO. MURO DE ARRI	164.140,46 -	31.733,88	132.406,58	BRL
A006	1013	12811104	100099	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA REOSTATO. DESFIBRADOR. PICADOR	1.681,12 -	324,90	1.356,22	BRL
A006	1013	12811104	100101	0	12804001	1013040700	01/10/2009	MOAGEM - BASE /LAJES/PAREDES/PILARES/VIGAS/BLOCOS	990.096,36 -	191.418,56	798.677,80	BRL
A006	1013	12811104	100102	0	12804001	1013040700	01/10/2010	OBRA CIVIL RECEPCAO	11.585,60 -	2.008,19	9.577,41	BRL
A006	1013	12811104	100103	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE DE EMBEBICAO	2.814,31 -	544,05	2.270,26	BRL
A006	1013	12811104	100104	0	12804001	1013040700	01/10/2009	PREPARO DE CANA - LAJE INFERIOR. PAREDE E LAJE SUP	294.132,71 -	56.865,57	237.267,14	BRL
A006	1013	12811104	100105	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - BASE DOS TERNOS DA MOENDA -	14.890,52 -	2.878,96	12.011,56	BRL
A006	1013	12811104	100107	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA	349.160,51 -	67.504,15	281.656,36	BRL
A006	1013	12811104	100110	0	12804001	1013040700	01/10/2009	SANITARIO TIPICO	29.007,51 -	5.608,33	23.399,18	BRL
A006	1013	12811104	100111	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE T-2157	4.732,03 -	915,00	3.817,03	BRL
A006	1013	12811104	100112	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - BASE DOS TERNOS DA MOENDA -	80.631,35 -	15.588,92	65.042,43	BRL
A006	1013	12811104	100116	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA - ACO - TELA	326.327,68 -	63.090,00	263.237,68	BRL
A006	1013	12811104	100254	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE T-2164	5.205,24 -	1.006,55	4.198,69	BRL
A006	1013	12811104	100257	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA - VOLUME DE C	135.919,35 -	26.277,59	109.641,76	BRL
A006	1013	12811104	100258	0	12804001	1013040700	01/10/2010	MAO DE OBRA PARA PATAMAR. CORRIMAO E TUBULACAO DE	16.788,75 -	6.615,68	10.173,07	BRL
A006	1013	12811104	100144	0	12804001	1013040800	01/10/2009	ETE MIZUNO - CAIXA DE GORDURA	12.095,25 -	2.338,46	9.756,79	BRL
A006	1013	12811104	100145	0	12804001	1013040800	01/10/2010	MOURAO CONCRETO CURVO 2.60	898,42 -	155,78	742,64	BRL
A006	1013	12811104	100146	0	12804001	1013040800	01/10/2009	INCENDIO - BASE ESPECIAL TIPO 2	5.977,31 -	1.155,47	4.821,84	BRL
A006	1013	12811104	100148	0	12804001	1013040800	01/10/2009	INCENDIO - CAIXA DE AGUA DE INCENDIO CAP. 2500 MÜ	20.422,46 -	3.948,42	16.474,04	BRL
A006	1013	12811104	100153	0	12804001	1013040800	01/10/2009	INCENDIO - DIQUES PARA TANQUES	14.111,13 -	2.728,21	11.382,92	BRL
A006	1013	12811104	100154	0	12804001	1013040800	01/10/2009	AGUA INDUSTRIAL E INCENDIO - COBERTURA PARA BOMBAS	1.608,60 -	310,93	1.297,67	BRL
A006	1013	12811104	100155	0	12804001	1013040800	01/10/2009	INCENDIO - BASE ESPECIAL TIPO 1	4.981,09 -	962,90	4.018,19	BRL
A006	1013	12811104	100273	0	12804001	1013040800	01/10/2009	ETE - SISTEMA DE GRADEAMENTO. TANQUE DE TRATAMENTO	348.653,38 -	67.406,32	281.247,06	BRL
A006	1013	12811104	100274	0	12804001	1013040800	01/10/2009	ETE MIZUNO - CAIXA DE RESFRIAMENTO	7.875,98 -	1.522,79	6.353,19	BRL
A006	1013	12811104	100275	0	12804001	1013040800	01/10/2010	SERVICO DE MAO DE OBRA EM EQUIPAMENTO	67.426,56 -	29.217,98	38.208,58	BRL
A006	1013	12811104	100276	0	12804001	1013040800	01/10/2009	AGUA INDUSTRIAL E INCENDIO - DIQUE PARA BOMBAS	253.464,67 -	49.003,09	204.461,58	BRL
A006	1013	12811104	100277	0	12804001	1013040800	01/10/2009	INCENDIO - CAIXA DE INSPECAO	65.501,30 -	12.663,62	52.837,68	BRL
A006	1013	12811104	100278	0	12804001	1013040800	01/08/2011	MELHORIAS DA AREA AGRICOLA	104.370,64 -	40.878,56	63.492,08	BRL
A006	1013	12811104	100466	0	12804001	1013040940	31/05/2014	OBRAS CIVIS_	1.674,33 -	334,84	1.339,49	BRL
A006	1013	12811104	100053	0	12804001	1013040960	01/08/2011	OBRAS CIVIS DA LABORATORIO CARREGAMENTO DE ETANOL	86.965,19 -	13.624,46	73.340,73	BRL
A006	1013	12811104	100091	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - CANAL	2.397,15 -	463,67	1.933,48	BRL
A006	1013	12811104	100093	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - PASSA	14.133,84 -	2.732,69	11.401,15	BRL
A006	1013	12811104	100097	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - BASE	1.046,03 -	202,08	843,95	BRL
A006	1013	12811104	100228	0	12804001	1013040960	01/10/2012	OBRAS CIVIS LABORATORIO CARREG. ETANOL CONTRA PROV	113.462,57 -	15.128,27	98.334,30	BRL
A006	1013	12811104	100025	0	12804001	1013041100	01/12/2012	BENFEITORIAS (CONSTR. ESTRADAS)	99.544,82 -	53.918,98	45.625,84	BRL
A006	1013	12811104	100026	0	12804001	1013041100	01/01/2013	BENFEITORIAS (CONSTR. ESTRADAS)	5.000,00 -	2.673,52	2.326,48	BRL
A006	1013	12811104	100027	0	12804001	1013041100	15/06/2012	CONSTRUÇÃO DE ESTRADAS	3.027,78 -	3.027,78	-	BRL
A006	1013	12811104	100028	0	12804001	1013041100	01/12/2012	SERVIÇO PREPARO DE SOLO-PRESIDENTE EPITÁCIO (SP)	2.477,48 -	1.341,88	1.135,60	BRL
A006	1013	12811104	100029	0	12804001	1013041100	01/11/2012	BENFEITORIAS (CONSTR. ESTRADAS)	79.474,40 -	43.599,42	35.874,98	BRL
A006	1013	12811104	100030	0	12804001	1013041100	01/12/2012	ASSESSORIA TRANSPORTE- PROJETO DE SINALIZAÇÃO E AD	25.000,00 -	13.541,35	11.458,65	BRL
A006	1013	12811104	100031	0	12804001	1013041100	01/12/2012	CONSTRUÇÃO E DESMANCHE DE CERCAS- PRESIDENTE VENCE	10.000,00 -	5.416,51	4.583,49	BRL
A006	1013	12811104	100032	0	12804001	1013041100	02/11/2012	BENFEITORIAS (CONSTR. ESTRADAS)	11.979,00 -	6.568,88	5.410,12	BRL
A006	1013	12811104	100033	0	12804001	1013041100	01/12/2012	MATERIAIS DIVERSOS P/ BENFEIT. PROP. TERC.	76.516,54 -	41.445,52	35.071,02	BRL
A006	1013	12811104	100034	0	12804001	1013041100	01/10/2012	BEFEITORIAS (CONSTR. ESTRADAS)	92.660,76 -	51.476,68	41.184,08	BRL
A006	1013	12811104	100035	0	12804001	1013041100	01/03/2012	CONSTRUÇÃO DE PONTES	4.000,00 -	1.710,98	2.289,02	BRL
A006	1013	12811104	100036	0	12804001	1013041100	02/05/2012	MELHORIA DE ACESSO (VALMIR BATISTA NOBRE ME)	10.000,00 -	7.036,57	2.963,43	BRL
A006	1013	12811104	100037	0	12804001	1013041100	01/08/2012	CONSTRUCAO DE CERCAS - J.R. CONSTR. CIVIL LTDA-ME	100.997,38 -	57.510,10	43.487,28	BRL
A006	1013	12811104	100087	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - EDIFICACAO	218.030,39 -	42.152,30	175.878,09	BRL
A006	1013	12811104	100094	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA PRODUTO ACABADO - VOLUME DE CON	53.110,85 -	10.268,17	42.842,68	BRL
A006	1013	12811104	100095	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - VOLUME DE CONCRETO (FUNDACAO.	181.180,90 -	35.028,37	146.152,53	BRL
A006	1013	12811104	100157	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	48.877,36 -	7.657,35	41.220,01	BRL
A006	1013	12811104	100158	0	12804001	1013041100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	3.415,91 -	1.337,79	2.078,12	BRL
A006	1013	12811104	100160	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	126.307,24 -	19.788,04	106.519,20	BRL
A006	1013	12811104	100162	0	12804001	1013041100	01/10/2010	OBRA CIVIL MOENDAS	5.642,26 -	977,83	4.664,43	BRL
A006	1013	12811104	100196	0	12804001	1013041100	31/03/2013	BENFEITORIAS EM BEM DE TERCEIROS (PREPARO.CONST VI	315.894,80 -	77.920,71	237.974,09	BRL
A006	1013	12811104	100216	0	12804001	1013041100	01/08/2012	BENFEITORIAS (CERCAS)	6.235,00 -	3.550,33	2.684,67	BRL
A006	1013	12811104	100217	0	12804001	1013041100	15/06/2012	CONSTRUÇÃO DE ESTRADAS	4.000,00 -	4.000,00	-	BRL
A006	1013	12811104	100218	0	12804001	1013041100	01/08/2011	OBRAS CIVIS DE MELHORIAS DA AREA AGRICOLA	553.552,01 -	86.723,24	466.828,77	BRL
A006	1013	12811104	100219	0	12804001	1013041100	01/12/2012	CONSTRUÇÃO E DESMANCHE DE CERCAS- MIRANTE DO PARAN	4.000,00 -	2.166,64	1.833,36	BRL
A006	1013	12811104	100220	0	12804001	1013041100	01/09/2012	BENFEITORIAS (CONSTR. ESTRADAS)	13.100,00 -	8.518,63	4.581,37	BRL
A006	1013	12811104	100249	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA PRODUTO ACABADO - ESTRUTURAS DE	47.572,32 -	9.197,43	38.374,89	BRL
A006	1013	12811104	100250	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - AREA DAS RAMPAS	58.964,36 -	11.399,54	47.564,82	BRL
A006	1013	12811104	100251	0	12804001	1013041100	01/11/2012	OBRA CIVIS - CABINE DA BALANCA INDUSTRIA	161.966,00 -	21.325,48	140.640,52	BRL
A006	1013	12811104	100280	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	198,00 -	31,02	166,98	BRL
A006	1013	12811104	100281	0	12804001	1013041100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	940,68 -	163,12	777,56	BRL
A006	1013	12811104	100303	0	12804001	1013041100	01/02/2013	BENFEITORIAS (CONSTR. ESTRADAS) EXT130132	92.690,89 -	48.919,70	43.771,19	BRL
A006	1013	12811104	100304	0	12804001	1013041100	28/02/2013	BENFEITORIAS S(CONSTR. ESTRADAS)	79.397,62 -	20.135,88	59.261,74	BRL
A006	1013	12811104	100316	0	12804001	1013041100	30/11/2013	SERVICO CONSTR. ESCADAS/PATAMARES CALDEIRA	73.992,42 -	16.278,30	57.714,12	BRL
A006	1013	12811104	100319	0	12804001	1013041100	30/11/2013	SERVICO DE INSTALACAO DE CORRIMAO. PATAMARES E ESC	181.636,05 -	39.959,88	141.676,17	BRL
A006	1013	12811104	100468	0	12804001	1013041100	31/10/2014	BASE CIVIL - PICADOR / DESFIBRADOR	314.333,96 -	57.627,85	256.706,11	BRL
A006	1013	12811104	100471	0	12804001	1013041100	31/10/2014	BASE CIVIL - SEXTO TERNO	807.635,17 -	148.066,41	659.568,76	BRL
A006	1013	12811104	100478	0	12804001	1013041100	01/01/2016	BASE CIVIL - TRAT. DE CALDO / PISO. CALÇADAS. CANA	108.553,95 -	14.473,84	94.080,11	BRL
A006	1013	12811104	100480	0	12804001	1013041100	01/01/2016	BASE CIVIL - SEXTO TERNO NF 7651	9.755,52 -	1.300,73	8.454,79	BRL
A006	1013	12811104	100483	0	12804001	1013041100	01/01/2016	PROJETO - SEXTO TERNO	233.698,67 -	31.159,81	202.538,86	BRL
A006	1013	12811104	100492	0	12804001	1013041100	01/01/2016	OBRAS CIVIS	488.860,72 -	65.181,46	423.679,26	BRL
A006	1013	12811104	100522	0	12804001	1013041100	01/01/2016	TORRES DE RESFRIAMENTO	76.050,00 -	8.899,45	67.150,55	BRL
A006	1013	12811104	100536	0	12804001	1013041100	01/01/2016	OBRA ELETRICA	20.642,30	137,62	20.779,92	BRL
A006	1013	12811104	100579	0	12804001	1013041100	31/03/2018	BASE CIVIL DO REDUTOR PLANETARIO REDUTOR PLANETARI	14.800,00 -	690,67	14.109,33	BRL
A006	1013	12811104	100315	0	12804001	1013041200	30/11/2013	SERVICO CONSTRUCAO ESCADAS/PATAMARES - TRAT. DE CA	139.260,30 -	30.637,25	108.623,05	BRL
A006	1013	12811104	100469	0	12804001	1013041200	31/10/2014	BASE CIVIL - SISTEMA APROVEITAMENTO DE PALHA	719.682,87 -	131.941,83	587.741,04	BRL
A006	1013	12811104	100470	0	12804001	1013041200	31/10/2014	BASE CIVIL - AQUECEDORES VERTICAIS - DECANTADOR -	690.163,58 -	126.529,97	563.633,61	BRL
A006	1013	12811104	100195	0	12804001	1013041300	01/05/2012	SERVIÇOS PROJETOS E CONSULTORIA - FABRICA DE AÇUCA	1.671.760,66 -	422.472,66	1.249.288,00	BRL
A006	1013	12811104	100200	0	12804001	1013041300	01/05/2012	MATERIAS DE INSTALAÇÃO E OBRAS CIVIS - ARMAZEM DE	18.985.433,76 -	4.797.831,81	14.187.601,95	BRL
A006	1013	12811104	100201	0	12804001	1013041300	01/05/2012	SERVIÇOS DE OBRAS CIVIS - FABRICA DE AÇUCAR	10.468.372,24 -	2.645.474,85	7.822.897,39	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100204	0	12804001	1013041300	01/05/2012	MATERIAS DE INSTALAÇÃO E OBRAS CIVIS - FABRICA DE	16.216.502,65 -	4.098.091,87	12.118.410,78	BRL
A006	1013	12811104	100205	0	12804001	1013041300	28/02/2013	SERV. MONTAGEM E INSTALAÇÃO DE EQUIPAMENTOS INDS	656.431,58 -	165.887,63	490.543,95	BRL
A006	1013	12811104	100300	0	12804001	1013041300	01/05/2012	MATERIAL DE CONSTRUÇÃO (PEDRA BICA CORRIDA)	3.360,00 -	849,11	2.510,89	BRL
A006	1013	12811104	100301	0	12804001	1013041300	01/05/2012	OBRAS CIVIS DO LABORATÓRIO DE AÇUÇAR	610.553,81 -	154.293,78	456.260,03	BRL
A006	1013	12811104	100491	0	12804001	1013041300	01/01/2016	OBRAS CIVIS PROJETOS / ENGENHARIA DOS ELEVADORES D	100.660,00 -	13.421,33	87.238,67	BRL
A006	1013	12811104	100493	0	12804001	1013041300	01/01/2016	SERVIÇO DE INSTALACAO E MONTAGEM / CENTRIFUGA DE A	391.032,39 -	52.137,63	338.894,76	BRL
A006	1013	12811104	100494	0	12804001	1013041300	01/01/2016	BASE CIVIL TORRE DE RESFRIAMENTO DE AGUA DE CONDE	48.896,29 -	6.519,50	42.376,79	BRL
A006	1013	12811104	100501	0	12804001	1013041300	01/07/2016	INSTALACOES E MONTAGENS / ESTRUTURA METALICA DA BA	274.028,67 -	31.056,60	242.972,07	BRL
A006	1013	12811104	100502	0	12804001	1013041300	01/07/2016	SERVICO DE ELABORACAO DE PROJETO P/ BALANCA SECADO	36.977,87 -	4.190,80	32.787,07	BRL
A006	1013	12811104	100503	0	12804001	1013041300	31/03/2017	SERVICO DE BASE CIVIL / ESTRUT. METALICA P/ CABOS	77.157,58 -	6.686,97	70.470,61	BRL
A006	1013	12811104	100507	0	12804001	1013041300	31/03/2017	SERVICO ELETROMECANICOS P/ LANCAMENTO DE CABOS AER	301.461,03 -	26.126,62	275.334,41	BRL
A006	1013	12811104	100508	0	12804001	1013041300	31/03/2017	ADEQUAÇÕES NA INDÚSTRIA PARA ATINGIR MOAGEM (5.5MM	10.057,64 -	871,65	9.185,99	BRL
A006	1013	12811104	100159	0	12804001	1013041400	01/10/2010	ESTRUTURAS METALICAS - FASE 1	31.541,58 -	10.934,45	20.607,13	BRL
A006	1013	12811104	100161	0	12804001	1013041400	01/10/2010	OBRA CIVIL FERMENTACAO	323.443,54 -	56.063,45	267.380,09	BRL
A006	1013	12811104	100165	0	12804001	1013041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	849.274,63 -	133.053,08	716.221,55	BRL
A006	1013	12811104	100166	0	12804001	1013041400	01/10/2010	OBRA CIVIL DESTILARIA	19.955,92 -	3.458,99	16.496,93	BRL
A006	1013	12811104	100282	0	12804001	1013041400	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76 -	137,52	741,24	BRL
A006	1013	12811104	100283	0	12804001	1013041400	01/10/2010	OBRAS CIVIS TANQUE DE VINHACA	14.033,58 -	2.432,50	11.601,08	BRL
A006	1013	12811104	100305	0	12804001	1013041400	31/05/2013	MAT. INSTALACAO PARA FILTRO REDUTORES	1.295,72 -	310,93	984,79	BRL
A006	1013	12811104	100488	0	12804001	1013041400	01/01/2016	PLATAFORMA DE ACESSO AS VALVULAS QUEBRA VACUO	91.610,26 -	12.214,70	79.395,56	BRL
A006	1013	12811104	100489	0	12804001	1013041400	01/01/2016	SELO HIDRAULICO DAS DORNAS FERMENTAÇÃO	16.904,80 -	2.253,97	14.650,83	BRL
A006	1013	12811104	100487	0	12804001	1013041500	01/01/2016	SERVICO DE ELABORACAO DE PROJETO P/ INSTALAÇÃO DO	19.100,00 -	2.546,66	16.553,34	BRL
A006	1013	12811104	100514	0	12804001	1013041500	31/12/2013	CCM CALDEIRA 2 192M2	52.500,00 -	10.694,47	41.805,53	BRL
A006	1013	12811104	100515	0	12804001	1013041500	31/12/2013	PAREDE CORTA FOGO	108.000,00 -	21.999,95	86.000,05	BRL
A006	1013	12811104	100516	0	12804001	1013041500	31/12/2013	PATIO BRITA 1500M2	10.240.000,00 -	2.085.925,93	8.154.074,07	BRL
A006	1013	12811104	100517	0	12804001	1013041500	31/12/2013	CAIXA SEPARADORA DE OLEO	95.600,00 -	11.187,18	84.412,82	BRL
A006	1013	12811104	100518	0	12804001	1013041500	31/12/2013	BASES E OBRAS CIVIS DE EQUIPAMENTO	492.400,00 -	100.303,64	392.096,36	BRL
A006	1013	12811104	100519	0	12804001	1013041500	31/12/2013	CCM CALDEIRA 1 264M2	29.920.000,00 -	6.094.814,81	23.825.185,19	BRL
A006	1013	12811104	100520	0	12804001	1013041500	31/12/2013	CANALETAS 50	23.000,00 -	4.685,22	18.314,78	BRL
A006	1013	12811104	100521	0	12804001	1013041500	31/12/2013	BASES SUBESTAÇÃO	1.105.000,00 -	225.092,53	879.907,47	BRL
A006	1013	12811104	100523	0	12804001	1013041500	31/12/2013	PAVIMENTAÇÃO INTERNA DA UNIDADE EM	2.390.200,00 -	486.892,57	1.903.307,43	BRL
A006	1013	12811104	100524	0	12804001	1013041500	31/12/2013	CASA DE FORÇA 1204.5M2	22.000,00 -	2.574,50	19.425,50	BRL
A006	1013	12811104	100525	0	12804001	1013041500	31/12/2013	CASA DE COMANDO SUBESTAÇÃO 105M2	51.500,00 -	10.490,71	41.009,29	BRL
A006	1013	12811104	100526	0	12804001	1013041500	31/12/2013	ALAMBRADO PARA CERCAMENTO DA SUBES	340.535,10 -	69.368,19	271.166,91	BRL
A006	1013	12811104	100527	0	12804001	1013041500	31/12/2013	BASE POSTE SUBESTACAO	660.000,00 -	134.444,47	525.555,53	BRL
A006	1013	12811104	100528	0	12804001	1013041500	31/12/2013	PIPE RACK	90.200,00 -	18.374,14	71.825,86	BRL
A006	1013	12811104	100529	0	12804001	1013041500	31/12/2013	REDES EXT ABAST DE AGUA COLETA DE	190.500,00 -	38.805,50	151.694,50	BRL
A006	1013	12811104	100477	0	12804001	1013041600	01/01/2016	OBRA CIVIL SISTEMA DE ALARME INDISTRIA UCP SF1415	228.188,24 -	30.425,07	197.763,17	BRL
A006	1013	12811104	100504	0	12804001	1013041600	31/03/2017	SERVICO DE BASE CIVIL / ESTRUT. METALICA P/ CABOS	142.842,42 -	12.379,67	130.462,75	BRL
A006	1013	12811104	100505	0	12804001	1013041600	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREOS CCM	23.795,16 -	2.062,27	21.732,89	BRL
A006	1013	12811104	100506	0	12804001	1013041600	31/03/2017	SERVICO ELETROMECANICOS P/ LANCAMENTO DE CABOS AER	282.786,77 -	24.508,19	258.278,58	BRL
A006	1013	12811104	100130	0	12804001	1013042400	01/10/2010	OBRA CIVIL OFICINA INDUSTRIAL	10.736,82 -	1.860,85	8.875,97	BRL
A006	1013	12811104	100131	0	12804001	1013042400	01/08/2011	OBRAS CIVIS DA OFICINA ELETRICA	34,90 -	5,49	29,41	BRL
A006	1013	12811104	100565	0	12804001	1013042500	28/12/2018	LINHA AEREA CABOS ELETRICOS (SALDO INCORPORADO OER	174.894,38 -	2.914,90	171.979,48	BRL
A006	1013	12811104	100577	0	12804001	1013042500	31/03/2018	CABOS ELETRICOS REF. PASSAGEM DE CABOS AEREOS / T	49.353,52 -	2.303,16	47.050,36	BRL
A006	1013	12811104	100578	0	12804001	1013042500	31/03/2018	ESTRUTURA METALICA PARA ENCAMINHAMENTO ELETRICO DO	518.180,75 -	24.181,77	493.998,98	BRL
A006	1013	12811104	100581	0	12804001	1013042500	30/11/2018	ESTRUTURA METALICA PARA ENCAMINHAMENTO ELETRICO DO	57.820,85 -	1.156,41	56.664,44	BRL
A006	1013	12811104	100150	0	12804001	1013042600	01/08/2011	OBRAS CIVIS DA OFICINA DE AUTOMACAO	487.774,93 -	76.418,09	411.356,84	BRL
A006	1013	12811104	100156	0	12804001	1013042600	01/08/2011	INSTALACOES E MONTAGENS DA OFICINA DE AUTOMACAO	90.967,26 -	35.628,82	55.338,44	BRL
A006	1013	12811104	100279	0	12804001	1013042600	01/08/2011	RASTHER II - TM 531	8.900,00 -	1.394,24	7.505,76	BRL
A006	1013	12811104	100317	0	12804001	1013043500	30/11/2013	SERVICO CONSTR. ESCADAS/PATAMARES CASA DE FORCA	73.992,41 -	16.278,30	57.714,11	BRL
A006	1013	12811104	100213	0	12804001	1013051100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	59.898,17 -	9.384,02	50.514,15	BRL
A006	1013	12811105	100582	0	12805001	1013033310	31/03/2019	PATIO DE COMPOSTAGEM / EM PROP. TERCEIROS	350.089,33 -	4.862,35	345.226,98	BRL
A006	1013	12811105	100320	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100321	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100322	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100323	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100324	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100325	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100326	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100327	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 16" A-536 150 LBS	1.659,09 -	748,86	910,23	BRL
A006	1013	12811105	100328	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 24" A-536 150 LBS	3.859,96 -	1.742,32	2.117,64	BRL
A006	1013	12811105	100329	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100330	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100331	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100332	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100333	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100334	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100335	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100336	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100337	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100338	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100339	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100340	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100341	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100342	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100343	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100344	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100345	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100346	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100347	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100348	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100349	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100350	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811105	100351	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100352	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100353	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100354	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100355	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100356	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100357	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100358	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100359	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100360	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100361	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100362	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100363	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100364	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100365	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,17 -	51,51	62,66	BRL
A006	1013	12811105	100366	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 6" A-536 150 LBS	272,25 -	122,85	149,40	BRL
A006	1013	12811105	100367	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100368	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100369	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100370	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100371	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100372	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100373	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100374	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100375	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100376	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100377	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100378	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100379	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100380	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100381	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	266,23	323,65	BRL
A006	1013	12811105	100382	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,80 -	266,23	323,57	BRL
A006	1013	12811105	100383	0	12805001	1013033320	31/12/2013	VALVULA GAVETA 10" A-216 WCB 150 LBS	4.356,00 -	1.966,25	2.389,75	BRL
A006	1013	12811105	100384	0	12805001	1013033320	31/12/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	327,88	398,59	BRL
A006	1013	12811105	100385	0	12805001	1013033320	31/12/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	327,88	398,59	BRL
A006	1013	12811105	100386	0	12805001	1013033320	31/12/2013	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	327,88	398,59	BRL
A006	1013	12811105	100387	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100388	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100389	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100390	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100391	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100392	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100393	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100394	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100395	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100396	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100397	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100398	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100399	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100400	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100401	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100402	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100403	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100404	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100405	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100406	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100407	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100408	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100409	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100410	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100411	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100412	0	12805001	1013033320	31/12/2013	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,00 -	2.457,82	2.987,18	BRL
A006	1013	12811105	100413	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	804,78 -	363,25	441,53	BRL
A006	1013	12811105	100414	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	804,77 -	363,24	441,53	BRL
A006	1013	12811105	100415	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100416	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100417	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100418	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100419	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100420	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70 -	545,13	662,57	BRL
A006	1013	12811105	100421	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,71 -	545,13	662,58	BRL
A006	1013	12811105	100422	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 20" A-536 150 LBS	2.285,82 -	1.031,78	1.254,04	BRL
A006	1013	12811105	100423	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 20" A-536 150 LBS	2.285,81 -	1.031,77	1.254,04	BRL
A006	1013	12811105	100424	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 20" A-536 150 LBS	2.285,81 -	1.031,77	1.254,04	BRL
A006	1013	12811105	100425	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 20" A-536 150 LBS	2.285,81 -	1.031,77	1.254,04	BRL
A006	1013	12811105	100426	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 20" A-536 150 LBS	2.285,82 -	1.031,78	1.254,04	BRL
A006	1013	12811105	100427	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100428	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100429	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100430	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100431	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100432	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100433	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100434	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811105	100435	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100436	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100437	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100438	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100439	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100440	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100441	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100442	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100443	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100444	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100445	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100446	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100447	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,32 -	51,57	62,75	BRL
A006	1013	12811105	100448	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100449	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100450	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100451	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100452	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100453	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100454	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100455	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100456	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100457	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100458	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100459	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100460	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100461	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100462	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,41 -	51,62	62,79	BRL
A006	1013	12811105	100463	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 6" A-536 150 LBS	272,25 -	122,85	149,40	BRL
A006	1013	12811105	100510	0	12805001	1013033320	29/11/2017	SERVICO MONTAGEM TUBULACAO	218.028,18 -	27.253,52	190.774,66	BRL
A006	1013	12811105	100511	0	12805001	1013033320	29/11/2017	SERVIÇO DE ELABORAÇÃO DE PROJ. ADUTORA VINHACA	274.312,32 -	34.289,03	240.023,29	BRL
A006	1013	12811105	100512	0	12805001	1013033320	29/11/2017	TUBO DE RPVC DE FERTIRRIGACAO / LOCAL	997.283,75 -	124.660,46	872.623,29	BRL
A006	1013	12811105	100580	0	12805001	1013033320	31/03/2018	SERVIÇO DE MONTAGEM/CX. DE VISITA/VALVULAS DAS 11	72.131,66 -	7.012,80	65.118,86	BRL
A006	1013	12811105	100566	0	12805001	1013036200	28/12/2018	ATERRO AREA DE EROSÃO PROPRIED. TERCEIROS / FAZEND	237.197,62 -	8.236,03	228.961,59	BRL
A006	1013	12811105	100472	0	12805001	1013041100	31/10/2014	BENFEITORIAS AGRÍCOLAS- SAFRA 13-14/ PJ-050008	9.322.504,84 -	3.560.678,91	5.761.825,93	BRL
A006	1013	12811105	100473	0	12805001	1013041100	31/03/2015	BENFEITORIAS	1.581.123,33 -	549.001,13	1.032.122,20	BRL
A006	1013	12811105	100475	0	12805001	1013041100	30/06/2015	BENFEITORIAS AGRÍCOLAS- UCP SAFRA 14-15 - PJ-05009	3.436.154,15 -	1.121.522,50	2.314.631,65	BRL
A006	1013	12811105	100482	0	12805001	1013041100	01/01/2016	BENFEITORIA EM PROPRIEDADES DE TERCEIROS (PJ-05017	2.958.309,41 -	821.752,65	2.136.556,76	BRL
A006	1013	12811105	100495	0	12805001	1013041100	01/01/2016	BENFEITORIA AGRICOLA PROPRIAS	66.943,07 -	17.665,51	49.277,56	BRL
A006	1013	12811105	100499	0	12805001	1013041100	01/01/2016	BENFEITORIA EM PROPRIEDADES DE TERCEIROS (PJ	3.851.876,60 -	989.718,23	2.862.158,37	BRL
A006	1013	12811105	100509	0	12805001	1013041100	01/01/2016	MATERIAL DE INSTALAÇÃO	12.318,69 -	1.539,82	10.778,87	BRL
A006	1013	12811105	100513	0	12805001	1013041100	01/01/2016	MATERIAL DE INSTALAÇÃO	547.752,22 -	68.469,02	479.283,20	BRL
A006	1013	12811105	100530	0	12805001	1013041100	01/01/2016	TUBO DE RPVC DE FERTIRRIGACAO / LOCAL	51.703,98 -	5.385,83	46.318,15	BRL
A006	1013	12811106	202191	0	12806011	1013011100	01/10/2012	INDICADOR DE DIRECAO BIRUTA P/ AERODROMO DIAMETRO	4.500,00 -	3.000,00	1.500,00	BRL
A006	1013	12811106	202085	0	12806002	1013021100	31/07/2009	EDUTOR A VACUO/FRETE	1.200,00 -	1.200,00	-	BRL
A006	1013	12811106	202098	0	12806002	1013021100	01/04/2010	FRETE /MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA O	89,80 -	81,62	8,18	BRL
A006	1013	12811106	202776	0	12806002	1013021100	30/10/2009	MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA OBRACON	2.200,00 -	2.109,35	90,65	BRL
A006	1013	12811106	206562	0	12806002	1013021100	30/10/2009	MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA OBRACON	2.200,00 -	2.109,35	90,65	BRL
A006	1013	12811106	202092	0	12806008	1013021100	31/08/2009	SUPORTE TRANSPORTADOR DE CORREIA 72" X 3.500MM SAI	54.720,24 -	53.366,81	1.353,43	BRL
A006	1013	12811106	206544	0	12806010	1013021100	31/07/2009	REDUTOR A VACUO	15.150,00 -	15.150,00	-	BRL
A006	1013	12811106	202088	0	12806011	1013021100	01/04/2010	ISOCAL MCS-12 MULTICALIBRADOR /FRETE	126,19 -	106,25	19,94	BRL
A006	1013	12811106	206289	0	12806012	1013021100	10/09/2009	FRETE / GARFO CAT 938 - CONCHA CATA 938 6M3	1.339,77 -	1.302,66	37,11	BRL
A006	1013	12811106	206568	0	12806019	1013021100	31/08/2009	MOTO REDUTOR PLANETARIO MOD. COD. V14.3.29	14.080,00 -	13.731,61	348,39	BRL
A006	1013	12811106	202645	0	12806024	1013021100	19/03/2009	DOSIMETRO MOD. DOG-500 DIGITAL PORTATIL/CALIBRADOR	43,94 -	43,94	-	BRL
A006	1013	12811106	202730	0	12806024	1013021100	01/09/2009	CONCHA CAT 938 6M3	19.000,00 -	19.000,00	-	BRL
A006	1013	12811106	202733	0	12806024	1013021100	22/06/2009	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	53.242,64 -	52.932,11	310,53	BRL
A006	1013	12811106	206288	0	12806024	1013021100	01/04/2010	FRETE / TURBIDIMETRO DE BANCADA 2100N HACH	99,92 -	90,66	9,26	BRL
A006	1013	12811106	209843	0	12806025	1013021100	01/01/2016	PAINEL DE ENERGIA(ALMOX. AUTOMOTIVO	14.572,11 -	1.942,94	12.629,17	BRL
A006	1013	12811106	202741	0	12806035	1013021100	10/09/2009	TALHA MANUAL 1.5 TON. 3M SC 0398 5 KOCH	500,33 -	486,57	13,76	BRL
A006	1013	12811106	202786	0	12806035	1013021100	10/09/2009	TALHA MANUAL 1.5 TON. 3M SC 0398 5 KOCH	500,33 -	486,57	13,76	BRL
A006	1013	12811106	209844	0	12806035	1013021100	01/01/2016	TRANSPALETE MANUAL MOD. TM3020	4.541,36 -	840,98	3.700,38	BRL
A006	1013	12811106	202454	0	12806036	1013021100	15/09/2009	MAQUINA DE CORTE TARTARUGA MC-46 MC-46	3.900,00 -	3.900,00	-	BRL
A006	1013	12811106	202735	0	12806036	1013021100	19/10/2009	CALANDRA HORIZONTAL2MT X 5/8 - MODELO 516E	78.000,00 -	78.000,00	-	BRL
A006	1013	12811106	206564	0	12806036	1013021100	14/10/2009	ROTULADOR ELETRONICO - PT7500 MARCA BROTHER C/ 1 C	900,00 -	866,85	33,15	BRL
A006	1013	12811106	210775	0	12806002	1013022100	29/12/2017	BOMBA SUBMERSA 850T MIZUMO 1162705	7.305,37 -	574,95	6.730,42	BRL
A006	1013	12811106	207961	0	12806004	1013022100	31/03/2013	COMPRESSOR AR COND 380V HITACHI 1000EH	3.832,00 -	1.575,35	2.256,65	BRL
A006	1013	12811106	202209	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	202214	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206323	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206324	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206320	0	12806024	1013022100	01/04/2009	BALANCA DE SUSPENSAO HCB 100K200	730,00 -	730,00	-	BRL
A006	1013	12811106	202208	0	12806025	1013022100	14/01/2010	POSTE P/ LEITORES PROXIMADADE - DUPLO	1.324,00 -	1.242,01	81,99	BRL
A006	1013	12811106	202212	0	12806025	1013022100	14/01/2010	FECHADURA ELETRO MECANICA PARA PORTA DE VIDRO MOD.	781,00 -	732,79	48,21	BRL
A006	1013	12811106	202219	0	12806025	1013022100	14/01/2010	FECHADURA ELETRO MECANICA PARA PORTA DE VIDRO MOD.	781,00 -	732,79	48,21	BRL
A006	1013	12811106	206322	0	12806025	1013022100	01/04/2010	POSTE P/ FOTOCELULAS	199,99 -	181,74	18,25	BRL
A006	1013	12811106	206325	0	12806025	1013022100	01/04/2010	POSTE P/ FOTOCELULAS	199,99 -	181,74	18,25	BRL
A006	1013	12811106	206326	0	12806025	1013022100	14/01/2010	FECHADURA ELETRO MECANICA PARA PORTA DE VIDRO MOD.	781,00 -	732,79	48,21	BRL
A006	1013	12811106	202206	0	12806036	1013022100	01/04/2011	MARTELETE ROMPEDOR MARCA BOSCH 2-18-RE / 220V 550	362,23 -	295,85	66,38	BRL
A006	1013	12811106	206059	0	12806036	1013022100	01/02/2013	LAVADORA STIHL RE 1043 220V - 003610 / SERIE	1.699,00 -	1.076,05	622,95	BRL
A006	1013	12811106	208950	0	12806036	1013022100	28/02/2013	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.200,00 -	681,91	1.518,09	BRL
A006	1013	12811106	208956	0	12806036	1013022100	28/02/2013	ROCADEIRA MANUAL STIHL FS 220	2.140,00 -	666,76	1.473,24	BRL
A006	1013	12811106	208971	0	12806036	1013022100	28/02/2013	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.200,00 -	681,91	1.518,09	BRL
A006	1013	12811106	209205	0	12806036	1013022100	31/10/2013	ROÇADEIRA STIHL FSA 85 BATERIA / SERIE 433439981	680,63 -	190,00	490,63	BRL
A006	1013	12811106	209206	0	12806036	1013022100	31/10/2013	ROÇADEIRA STIHL FSA 85 BATERIA / SERIE 433268824	680,62 -	190,00	490,62	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201675	0	12806041	1013022100	01/10/2009	ESTRUTURA METALICA - PLATAFORMAS PORTARIA	20.085,50 -	3.883,41	16.202,09	BRL
A006	1013	12811106	202375	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00 -	1.026,91	26,09	BRL
A006	1013	12811106	202377	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00 -	1.026,91	26,09	BRL
A006	1013	12811106	202384	0	12806007	1013022300	10/07/2009	ESGUICHO PRE-RINSE PW -500P TRIFOOD (MESA)	1.526,85 -	1.510,22	16,63	BRL
A006	1013	12811106	206399	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00 -	1.026,91	26,09	BRL
A006	1013	12811106	206400	0	12806007	1013022300	10/07/2009	ESGUICHO PRE-RINSE PW -500P TRIFOOD (MESA)	1.526,85 -	1.510,22	16,63	BRL
A006	1013	12811106	201601	0	12806024	1013022300	31/07/2009	REFRIGERADOR ACO INOX MACOM 3 PORTAS	10.784,43 -	10.607,56	176,87	BRL
A006	1013	12811106	201603	0	12806024	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 350 X1850 X330	2.550,46 -	2.508,44	42,02	BRL
A006	1013	12811106	201684	0	12806035	1013022300	31/07/2009	CARRO PLATAFORMA - FRETE 900X 600 X 206 C/1 CJ 4 R	1.695,69 -	1.695,69	-	BRL
A006	1013	12811106	201679	0	12806037	1013022300	31/07/2009	ESGUICHO PRE-RINSE / FRETE	1.541,28 -	1.515,75	25,53	BRL
A006	1013	12811106	200578	0	12806001	1013023200	01/08/2011	MOT ELET WEG CARC: 315 S/M 250CV 220/380/440 V 584	28.495,20 -	13.950,71	14.544,49	BRL
A006	1013	12811106	200582	0	12806001	1013023200	01/10/2012	MOT ELET WEG CARC: 132 M 12.5CV 220/380/440 V 32/1	1.106,33 -	957,71	148,62	BRL
A006	1013	12811106	201537	0	12806001	1013023200	01/10/2012	MOT ELET WEG CARC: 315 S/M 250CV 220/380/440 V 584	13.161,52 -	12.061,20	1.100,32	BRL
A006	1013	12811106	201538	0	12806001	1013023200	01/10/2009	MOT ELET WEG CARC: 132 S 10CV 220/380/440 V 25.8/1	3.160,80 -	1.697,97	1.462,83	BRL
A006	1013	12811106	208150	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 498	0,01 -	0,01	-	BRL
A006	1013	12811106	208156	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 474	0,01 -	0,01	-	BRL
A006	1013	12811106	208158	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: W55 CARC: 280 S/M 100CV 440 V 177	0,01 -	0,01	-	BRL
A006	1013	12811106	208160	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 200 L 50CV 220/380/440 V 122/70	0,01 -	0,01	-	BRL
A006	1013	12811106	208162	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 52.6/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208164	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 12.5CV 220/380/440 V 32.9	0,01 -	0,01	-	BRL
A006	1013	12811106	208166	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 225 S/M 60CV 220/380/440 V 146/	0,01 -	0,01	-	BRL
A006	1013	12811106	208182	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: W55 CARC: 2805 S/M 150CV 690V 109	0,01 -	0,01	-	BRL
A006	1013	12811106	208247	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/380/440 V 249	0,01 -	0,01	-	BRL
A006	1013	12811106	208248	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 474	0,01 -	0,01	-	BRL
A006	1013	12811106	208249	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: 55 CARC: 280 S/M 75CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208250	0	12806001	1013023200	28/02/2013	MOT ELET SEW TIPO: FA107/G-DX160L4 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208251	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 12.5CV 220/380/440 V 32.9	0,01 -	0,01	-	BRL
A006	1013	12811106	208252	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 250 S/M 75CV 220/380/440 V 183/	0,01 -	0,01	-	BRL
A006	1013	12811106	208258	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/390/440V 252/	0,01 -	0,01	-	BRL
A006	1013	12811106	208709	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 498	0,01 -	0,01	-	BRL
A006	1013	12811106	208710	0	12806001	1013023200	28/02/2013	MOT ELET SEW TIPO: 137DRE180L4 22KW 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208711	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 456	0,01 -	0,01	-	BRL
A006	1013	12811106	208712	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 175CV 220/380/440 V 418	0,01 -	0,01	-	BRL
A006	1013	12811106	208713	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/380/440 V 249	0,01 -	0,01	-	BRL
A006	1013	12811106	208714	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 75.9/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208715	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 175CV 220/380/440 V 418	0,01 -	0,01	-	BRL
A006	1013	12811106	208716	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 150CV 220/380/440 V 366	0,01 -	0,01	-	BRL
A006	1013	12811106	208717	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 250 S/M 60CV 220/380/440 V 152/	0,01 -	0,01	-	BRL
A006	1013	12811106	208725	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/390/440V 498/	0,01 -	0,01	-	BRL
A006	1013	12811106	200575	0	12806002	1013023200	01/10/2012	BOMBA CENT KSB VAZAO: 15 M3/H ALT. MAN: 55 MCA	2.581,44 -	2.234,62	346,82	BRL
A006	1013	12811106	200577	0	12806002	1013023200	01/10/2012	BOMBA CENT IMBIL VAZAO: 1000 M3/H ALT. MAN: 50 MCA	30.710,20 -	28.142,82	2.567,38	BRL
A006	1013	12811106	200580	0	12806002	1013023200	13/01/2010	BOMBA FUSO TGM TURBINAS	46.804,80 -	43.923,54	2.881,26	BRL
A006	1013	12811106	202346	0	12806002	1013023200	01/01/2011	BOMBA VACUO AR CONDICIONADO ROYCE RI50242	1.379,68 -	1.161,28	218,40	BRL
A006	1013	12811106	206120	0	12806002	1013023200	01/04/2010	FRETE - BOMBA LUBRIFICACAO MANCAIS	96,42 -	87,52	8,90	BRL
A006	1013	12811106	208152	0	12806002	1013023200	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 350 MM VAZAO: 17	0,01 -	0,01	-	BRL
A006	1013	12811106	208154	0	12806002	1013023200	28/02/2013	BOMBA MULTIL BROQUET	0,01 -	0,01	-	BRL
A006	1013	12811106	202363	0	12806009	1013023200	01/04/2010	VENTILADOR 73-6211 DSC PAREDE 60 PTD 220V	110,00 -	110,00	-	BRL
A006	1013	12811106	200573	0	12806010	1013023200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLAS	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200579	0	12806010	1013023200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" CLAS	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200622	0	12806011	1013023200	01/10/2009	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1 MPA ALT: 0.15849	6.354,02 -	4.095,64	2.258,38	BRL
A006	1013	12811106	208246	0	12806019	1013023200	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 64 REDUCAO: 27.83	0,01 -	0,01	-	BRL
A006	1013	12811106	202365	0	12806024	1013023200	01/01/2011	BALANCA ELETRONICA ROYCE RI500091	1.143,85 -	962,64	181,21	BRL
A006	1013	12811106	208718	0	12806025	1013023200	28/02/2013	INVERSOR FREQUENCIA WEG	0,01 -	0,01	-	BRL
A006	1013	12811106	202351	0	12806035	1013023200	16/09/2009	TALHA 5MT ELEVAÇÃO - 1500 KG SERIE 489948/489948 -	595,99 -	578,73	17,26	BRL
A006	1013	12811106	202353	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVAÇÃO 5MTS BERG-ETEEL 30.00 KG 3.	825,00 -	801,40	23,60	BRL
A006	1013	12811106	202354	0	12806035	1013023200	08/09/2009	TALHA D/ALAVANCA 750KG 1.5M COR. ELO SCA 0.75	490,14 -	476,68	13,46	BRL
A006	1013	12811106	202357	0	12806035	1013023200	01/06/2011	EMPILHADEIRA AUTOPROPULSORA MARCA CLARK MOD. 30L G	77.877,27 -	62.048,52	15.828,75	BRL
A006	1013	12811106	202369	0	12806035	1013023200	16/09/2009	TALHA 5 MTS ELEVACAO - 1500 KG SERIE 488734/488734	595,99 -	578,73	17,26	BRL
A006	1013	12811106	202371	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVAÇÃO 5MTS BERG-ETEEL 30.00 KG 3.	825,00 -	801,40	23,60	BRL
A006	1013	12811106	206121	0	12806035	1013023200	31/07/2009	AGLUTINACAO TRANSPALETE/FRETE	681,89 -	681,89	-	BRL
A006	1013	12811106	206393	0	12806035	1013023200	16/09/2009	TALHA 5 MT ELEVAÇÃO - 1500 KG - SERIE 488737/48873	595,99 -	578,73	17,26	BRL
A006	1013	12811106	206396	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVAÇÃO 5MTS BERG-ETEEL 30.00 KG 3.	825,00 -	801,40	23,60	BRL
A006	1013	12811106	206397	0	12806035	1013023200	08/09/2009	TALHA D/ALAVANCA 750KG 1.5M COR. ELO SCA 0.75	490,14 -	476,68	13,46	BRL
A006	1013	12811106	209557	0	12806035	1013023200	30/11/2015	EMPILHADEIRA ELETRICA NOWAK PT1654	31.105,74 -	6.048,32	25.057,42	BRL
A006	1013	12811106	201676	0	12806036	1013023200	01/04/2010	FRETE - TORNO DE BANCADA FIXO Nº5 04 E 06 FORJASUL	41,53 -	41,53	-	BRL
A006	1013	12811106	201681	0	12806036	1013023200	14/10/2009	FRETE / FURADEIRA RADIAL MODELO Z3050X16	1.886,00 -	1.886,00	-	BRL
A006	1013	12811106	202350	0	12806036	1013023200	08/09/2009	EXTRATOR HIDRAULICO 10 TONELADAS	1.650,60 -	1.650,60	-	BRL
A006	1013	12811106	206389	0	12806036	1013023200	01/01/2011	CLIPADEIRA HIDRAULICA ROYCE RI500310	1.391,04 -	1.391,04	-	BRL
A006	1013	12811106	206395	0	12806036	1013023200	15/09/2009	MAQUINA DE CORTE - PLASMA PLUS 150 CORTE ATE 1/2"	13.500,00 -	13.500,00	-	BRL
A006	1013	12811106	202400	0	12806011	1013024100	01/08/2011	TECNOLOGIA DA INFORMACAO - INFRA E TELECOM - AUTOM	5.354,25 -	2.995,59	2.358,66	BRL
A006	1013	12811106	202262	0	12806025	1013024100	09/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	4.885,03 -	4.670,68	214,35	BRL
A006	1013	12811106	202322	0	12806025	1013024100	16/11/2009	BANCO DE BATERIAS 08 X 12V X 40 AH VRLA	1.826,69 -	1.742,80	83,89	BRL
A006	1013	12811106	209865	0	12806001	1013025100	01/01/2016	TRIPE TRACPODE TRACTEL 51.1500	2.266,19 -	465,80	1.800,39	BRL
A006	1013	12811106	209866	0	12806001	1013025100	01/01/2016	GUINCHO ELEV 250KG 30M TRACTEL 51.1512	3.973,42 -	816,74	3.156,68	BRL
A006	1013	12811106	201673	0	12806011	1013025100	01/04/2010	FRETE/ DINAMOMETRO DIVERSOS	64,95 -	58,92	6,03	BRL
A006	1013	12811106	202381	0	12806011	1013025100	04/04/2011	DETECTOR DE GAS PORTATIL MULTIGAS MOD. MAXXT-BW -	2.500,00 -	2.039,48	460,52	BRL
A006	1013	12811106	202383	0	12806011	1013025100	01/11/2012	DETECTOR DE 4 GASES ALERTMAX (LEL). (O2). (H2S). (	2.657,15 -	1.744,17	912,98	BRL
A006	1013	12811106	202395	0	12806011	1013025100	29/10/2009	MEDIDOR DE STRESS TERMICO MOD. TGD-200 DIGITAL	1.900,00 -	1.822,20	77,80	BRL
A006	1013	12811106	202398	0	12806011	1013025100	04/04/2011	DETECTOR DE GAS PORTATIL MULTIGAS MOD. MAXXT-BW -	2.500,00 -	2.039,48	460,52	BRL
A006	1013	12811106	202402	0	12806011	1013025100	01/04/2010	MEDIDO DE STRESS TERMICO MOD. TGD-200 DIGITAL	38,23 -	34,77	3,46	BRL
A006	1013	12811106	202404	0	12806011	1013025100	09/10/2009	DETECTOR DE GAS PORTATIL MICRO 5 PID - MARCA BW	5.600,00 -	5.401,45	198,55	BRL
A006	1013	12811106	202405	0	12806011	1013025100	01/04/2011	DETECTOR DE GAS ALERT MAX XTII - MULTIGAS 02-LEI-C	2.500,00 -	2.041,56	458,44	BRL
A006	1013	12811106	206402	0	12806011	1013025100	01/11/2012	DETECTOR DE 4 GASES ALERTMAX (LEL). (O2). (H2S). (	2.657,15 -	1.744,17	912,98	BRL
A006	1013	12811106	209267	0	12806011	1013025100	31/12/2013	DETECTOR DE 4 GASES - ALERTMAXXT II	2.853,54 -	2.853,54	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209302	0	12806011	1013025100	30/04/2014	DETECTOR GASES BW GAS ALERT MAX XTII	2.481,64 -	2.481,64	-	BRL
A006	1013	12811106	209559	0	12806011	1013025100	30/11/2015	KIT DOSIMETRO - ACOMPANHA O CALIBRADOR + CARREGADO	19.007,00 -	13.304,90	5.702,10	BRL
A006	1013	12811106	210990	0	12806011	1013025100	30/11/2015	DETECTOR GASES BW GAS ALERT MAX XTII	6.930,00 -	4.851,00	2.079,00	BRL
A006	1013	12811106	201509	0	12806024	1013025100	10/09/2009	BALANCA DIGITAL SHIMADZU ANO 2010 CAPACIDADE 220 G	506,67 -	506,67	-	BRL
A006	1013	12811106	202329	0	12806024	1013025100	11/11/2009	DINAMOMETRO DORSAO ANALOGICO	1.900,00 -	1.815,40	84,60	BRL
A006	1013	12811106	202331	0	12806024	1013025100	01/04/2010	APARELHO PRESSAO KIT P/ AFERICAO DE PRESSAO CARDIA	90,00 -	81,75	8,25	BRL
A006	1013	12811106	202337	0	12806024	1013025100	11/11/2009	DINAMOMETRO ESCAPULAR ANALOGICO	1.100,00 -	1.051,27	48,73	BRL
A006	1013	12811106	202380	0	12806024	1013025100	06/11/2009	DECIBELIMETRO DIGITAL MOD. 4020	500,00 -	478,61	21,39	BRL
A006	1013	12811106	202393	0	12806024	1013025100	01/04/2010	THERMO ANEMOMETRO DIGITAL MODELO AD-250 - INSTRUTH	316,00 -	286,89	29,11	BRL
A006	1013	12811106	206102	0	12806024	1013025100	13/10/2009	ESTUFA DE ESTERILIZACAO E SECAGEM ODONTOBRAS 500 X	1.300,00 -	1.252,31	47,69	BRL
A006	1013	12811106	206122	0	12806024	1013025100	01/04/2010	FRETE / ESTUFA SIMPLES 1.2 P/ ESTERILIZAÇÃO	31,80 -	29,10	2,70	BRL
A006	1013	12811106	206380	0	12806024	1013025100	11/11/2009	DINAMOMETRO MANUAL ANALOGICO	1.070,00 -	1.022,60	47,40	BRL
A006	1013	12811106	206381	0	12806024	1013025100	01/04/2010	APARELHO PRESSAO KIT P/ AFERICAO DE PRESSAO CARDIA	90,00 -	81,75	8,25	BRL
A006	1013	12811106	209257	0	12806024	1013025100	30/11/2013	TERMO HIGRO ANEMOMETRO MOD. THAL 300 DIGITAL / SER	437,21 -	240,46	196,75	BRL
A006	1013	12811106	209258	0	12806024	1013025100	30/11/2013	TERMO HIGRO ANEMOMETRO MOD. THAL 300 DIGITAL / SER	437,21 -	240,46	196,75	BRL
A006	1013	12811106	202065	0	12806011	1013030100	01/08/2011	SENSOR ROTAÇÃO DJ46346017S1-AG-FRETE	189,47 -	148,42	41,05	BRL
A006	1013	12811106	201852	0	12806007	1013031100	01/10/2010	TUBULACOES E INTERLIGACOES	7.425,91 -	2.926,31	4.499,60	BRL
A006	1013	12811106	202410	0	12806002	1013031110	14/03/2012	CONJUNTO MOTOBOMBA 3500RPM / 5CV TRIFASICO - THEBE	1.890,51 -	1.351,30	539,21	BRL
A006	1013	12811106	201980	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	1.890,87 -	745,05	1.145,82	BRL
A006	1013	12811106	201981	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	3.741,51 -	1.474,39	2.267,12	BRL
A006	1013	12811106	201982	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	804,63 -	317,04	487,59	BRL
A006	1013	12811106	201985	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	3.500,12 -	1.379,19	2.120,93	BRL
A006	1013	12811106	201993	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.800,10 -	1.103,46	1.696,64	BRL
A006	1013	12811106	201994	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.031,68 -	800,48	1.231,20	BRL
A006	1013	12811106	201998	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.031,68 -	800,48	1.231,20	BRL
A006	1013	12811106	206248	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.856,42 -	1.125,53	1.730,89	BRL
A006	1013	12811106	206249	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	341,97 -	134,86	207,11	BRL
A006	1013	12811106	206253	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	17.677,63 -	6.965,94	10.711,69	BRL
A006	1013	12811106	201983	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.540,47 -	1.022,31	2.518,16	BRL
A006	1013	12811106	201986	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	1.402,17 -	404,85	997,32	BRL
A006	1013	12811106	201987	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	4.879,54 -	1.409,17	3.470,37	BRL
A006	1013	12811106	201988	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	4.977,69 -	1.437,51	3.540,18	BRL
A006	1013	12811106	201989	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.540,47 -	1.022,31	2.518,16	BRL
A006	1013	12811106	201990	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	595,92 -	172,01	423,91	BRL
A006	1013	12811106	201992	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	6.099,42 -	1.761,62	4.337,80	BRL
A006	1013	12811106	206250	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.295,09 -	951,47	2.343,62	BRL
A006	1013	12811106	206251	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	6.520,07 -	1.882,90	4.637,17	BRL
A006	1013	12811106	206252	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	30.805,58 -	8.896,93	21.908,65	BRL
A006	1013	12811106	201687	0	12806026	1013032250	02/06/2010	FRETE TANQUE AGRICOLA HORIZONTAL EM POLIETILENO 40	820,61 -	820,61	-	BRL
A006	1013	12811106	206411	0	12806003	1013032260	01/04/2010	BALANCA DE SUSPENSAO	65,00 -	58,96	6,04	BRL
A006	1013	12811106	202425	0	12806024	1013032260	10/05/2010	TERMOMETRO DIGITAL MT-360 / 550ºC	270,27 -	242,46	27,81	BRL
A006	1013	12811106	205716	0	12806007	1013033310	31/03/2013	MATERIAL DE INSTALAÇÕES (CANO. CURVA. TUBO.ETC)	35.850,21 -	12.281,97	23.568,24	BRL
A006	1013	12811106	202451	0	12806025	1013033310	01/11/2012	MODULO ENTRADA DISCR. ABRADLEY 1769IQ32	2.373,08 -	1.562,30	810,78	BRL
A006	1013	12811106	202627	0	12806001	1013033320	11/06/2010	MOTOR GERADOR MG 3000CL - 2.8KW - BI-VOLT	1.383,56 -	1.241,35	142,21	BRL
A006	1013	12811106	209001	0	12806002	1013033320	28/02/2013	MOTO-BOMBA ELETR 250CV GERMEK - MOTOR 1018638459 -	44.240,63 -	15.406,27	28.834,36	BRL
A006	1013	12811106	209021	0	12806002	1013033320	28/02/2013	MOTO-BOMBA ELETR 250CV GERMEK - MOTOR 1018638455 -	44.240,63 -	15.406,27	28.834,36	BRL
A006	1013	12811106	209505	0	12806002	1013033320	30/09/2014	BOMBAS FERTIRRIGAÇÃO	2.004,50 -	519,68	1.484,82	BRL
A006	1013	12811106	201999	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	69.400,00 -	69.400,00	-	BRL
A006	1013	12811106	202001	0	12806007	1013033320	01/03/2010	TUBO PVC VINHACA	3.600,00 -	1.971,88	1.628,12	BRL
A006	1013	12811106	202005	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	34.700,00 -	34.700,00	-	BRL
A006	1013	12811106	202009	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	77.490,00 -	42.444,72	35.045,28	BRL
A006	1013	12811106	202012	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	206.640,00 -	113.186,01	93.453,99	BRL
A006	1013	12811106	202015	0	12806007	1013033320	01/04/2010	TUBOS IRRIGAÇÃO - MATERIAL DIVERSOS	8.092,19 -	4.392,00	3.700,19	BRL
A006	1013	12811106	202021	0	12806007	1013033320	01/12/2012	TUBO IRRIGA PN 125 - 100MM	2.970,00 -	1.608,77	1.361,23	BRL
A006	1013	12811106	202378	0	12806007	1013033320	01/11/2012	SUPERVISAO FERTIRRIGACAO/IRRIGACAO - SISTEMA DE CO	25.906,80 -	17.055,31	8.851,49	BRL
A006	1013	12811106	206255	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	69.400,00 -	69.400,00	-	BRL
A006	1013	12811106	206260	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	115.870,00 -	63.467,21	52.402,79	BRL
A006	1013	12811106	206264	0	12806010	1013033320	01/11/2012	VAVULAS E TUBOS DE ALUMINIO RAESA	463.089,35 -	203.231,92	259.857,43	BRL
A006	1013	12811106	209266	0	12806010	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	804,77 -	242,13	562,64	BRL
A006	1013	12811106	209362	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209363	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209364	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209365	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209366	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209367	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209368	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209369	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209370	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29 -	160,54	458,75	BRL
A006	1013	12811106	209371	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,26 -	160,53	458,73	BRL
A006	1013	12811106	209372	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209373	0	12806010	1013033320	30/09/2014	VALVULA GAVETA 10" A-216 WCB 150 LBS	4.356,01 -	1.129,33	3.226,68	BRL
A006	1013	12811106	209374	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO INOX 304 20" 150 LBS	10.643,18 -	2.759,31	7.883,87	BRL
A006	1013	12811106	209375	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209376	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209377	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209378	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209379	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209380	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209381	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209382	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209383	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209384	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209385	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209386	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209387	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209388	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88 -	152,92	436,96	BRL
A006	1013	12811106	209389	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,82 -	152,88	436,94	BRL
A006	1013	12811106	209390	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209391	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209392	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209393	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209394	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209395	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209396	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209397	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209398	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209399	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209400	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209401	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209402	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209403	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209404	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209405	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209406	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209407	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209408	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209409	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209410	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209411	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209412	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209413	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209414	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209415	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.445,01 -	1.411,66	4.033,35	BRL
A006	1013	12811106	209416	0	12806010	1013033320	30/09/2014	VALVULA VENTOSA 4" BERMAD HA-V-020	5.444,98 -	1.411,63	4.033,35	BRL
A006	1013	12811106	209417	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO INOX 304 10" 150 LBS	2.382,19 -	617,58	1.764,61	BRL
A006	1013	12811106	209418	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO INOX 304 10" 150 LBS	2.382,19 -	617,58	1.764,61	BRL
A006	1013	12811106	209419	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	188,30	538,17	BRL
A006	1013	12811106	209420	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	188,30	538,17	BRL
A006	1013	12811106	209421	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO ALUM 8" AP RAESA 038803	726,47 -	188,30	538,17	BRL
A006	1013	12811106	209422	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209423	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209424	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209425	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209426	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209427	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209428	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209429	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209430	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209431	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209432	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209433	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209434	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209435	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209436	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209437	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209438	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209439	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209440	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209441	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209442	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209443	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209444	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209445	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209446	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209447	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209448	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209449	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209450	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209451	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209452	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209453	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209454	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209455	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209456	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209457	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209458	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209459	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209460	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209461	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209462	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209463	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209464	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209465	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209466	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209467	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209468	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209469	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209470	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209471	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209472	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209473	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209474	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209475	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209476	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209477	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209478	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209479	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209480	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209481	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209482	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209483	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209484	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209485	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209486	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209487	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209488	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209489	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209490	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209491	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209492	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209493	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209494	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209495	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209496	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,46 -	166,79	476,67	BRL
A006	1013	12811106	209963	0	12806010	1013033320	31/03/2017	"VALVULA DE INOX FLANGE 6"" P/ PROTECAO DA ADUTORA	34.650,00 -	4.170,83	30.479,17	BRL
A006	1013	12811106	209988	0	12806010	1013033320	29/11/2017	"VALVULA DE DIAFFLANGE 8"" ACO INOX AISI 304 EPDM	28.730,63 -	2.394,21	26.336,42	BRL
A006	1013	12811106	209989	0	12806010	1013033320	29/11/2017	"VALVULA BORB 6"" A536 INOX 304 150LBS"	1.668,67 -	139,04	1.529,63	BRL
A006	1013	12811106	209995	0	12806010	1013033320	29/11/2017	"VALV BORB WAFER DN 12"" CORPO EM INOX ASTM A351 G	1.390,56 -	115,87	1.274,69	BRL
A006	1013	12811106	202026	0	12806002	1013034400	05/11/2010	FRETE REF. BOMBA PROPULSORA PNEUMATICA GRAXA C/TAM	120,05 -	102,88	17,17	BRL
A006	1013	12811106	205717	0	12806002	1013034400	31/03/2013	BOMBA CENTRIFUGA MONO THEBE TSI 18	2.147,94 -	735,86	1.412,08	BRL
A006	1013	12811106	206271	0	12806002	1013034400	05/11/2010	BOMBA PROPULSORA PNEUMATICA GRAXA C/ TAMPA MARCA B	3.321,49 -	2.822,39	499,10	BRL
A006	1013	12811106	202039	0	12806004	1013034400	06/04/2011	FRETE - COMPRESSOR DE AR PISTAO 220/380V - 30HP TR	1.635,00 -	1.635,00	-	BRL
A006	1013	12811106	202031	0	12806025	1013034400	01/07/2010	FRETE - TRANSFORMADORES E DUPLEXADOR ARS 4 CAVIDAD	23,67 -	14,89	8,78	BRL
A006	1013	12811106	202532	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	202534	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	202538	0	12806025	1013034400	01/07/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA (ANTENA)	937,00 -	593,21	343,79	BRL
A006	1013	12811106	202552	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206470	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206471	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206472	0	12806025	1013034400	01/07/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA (ANTENA)	937,00 -	593,21	343,79	BRL
A006	1013	12811106	202028	0	12806030	1013034400	11/11/2010	FRETE - REF. PRENSA MANUAL TIPO BALANC. MZB-500 -	59,24 -	59,24	-	BRL
A006	1013	12811106	202539	0	12806030	1013034400	01/11/2010	PRENSA HIDRAULICA MANUAL 15 TONELADAS MARCA BOVENA	371,50 -	371,50	-	BRL
A006	1013	12811106	206466	0	12806030	1013034400	01/11/2010	PRENSA HIDRAULICA MANUAL 100 TONELADA C/ AUXILIAR	5.634,68 -	5.634,68	-	BRL
A006	1013	12811106	206474	0	12806030	1013034400	11/11/2010	PRENSA MANUAL TIPO BALANC.MZB- 500 0.5 T MZB ZAGAZ	628,94 -	628,94	-	BRL
A006	1013	12811106	202524	0	12806035	1013034400	01/12/2010	ELEVADOR AUTOMOVEL 2.600 KG MOD. EC-2600 / TRIFASI	4.532,04 -	4.532,04	-	BRL
A006	1013	12811106	202546	0	12806035	1013034400	10/11/2010	GUINCHO HIDRAULICO MANUAL 2 TONELADAS BASE "V"	1.282,46 -	1.097,63	184,83	BRL
A006	1013	12811106	206275	0	12806035	1013034400	06/04/2011	FRETE - GUINCHO HIDRAULICO MANUAL 2 TONEL. BASE "V	171,00 -	139,57	31,43	BRL
A006	1013	12811106	202025	0	12806036	1013034400	10/03/2011	FRETE - TORNO UNIVERSAL NARDINI NODUS MODELO ND -3	1.732,50 -	1.732,50	-	BRL
A006	1013	12811106	202522	0	12806036	1013034400	01/11/2010	FURADEIRA DE COLUNA FC-250 S/MOT S/ MANDRIL. CM.3	1.666,91 -	1.666,91	-	BRL
A006	1013	12811106	202528	0	12806036	1013034400	01/03/2011	TORNO UNIVERSAL NARDINI NODUS MODELO ND-325X2200	38.479,00 -	38.479,00	-	BRL
A006	1013	12811106	202547	0	12806036	1013034400	10/11/2010	MAQUINA SERRA FITA HORIZONTAL 4.3/4" DE 710W / 220	1.421,62 -	1.421,62	-	BRL
A006	1013	12811106	202550	0	12806036	1013034400	01/11/2010	CONJUNTO SOLDA PPU MILLENNIUM FAMABRAS 9652	1.831,62 -	766,08	1.065,54	BRL
A006	1013	12811106	202563	0	12806036	1013034400	01/10/2011	MONTADORA DESMONTADORA PNEUS PESADOS NA NMD 1456 /	37.007,61 -	28.372,58	8.635,03	BRL
A006	1013	12811106	206469	0	12806036	1013034400	07/12/2010	SERRA FITA MODELO DPT-180/300A / MARCA DIPLOMATA	3.875,51 -	3.875,51	-	BRL
A006	1013	12811106	206186	0	12806025	1013035250	10/05/2012	CONJ. MOVEL LUBRIFICAÇÃO E ABASTECIMENTO "COMBOIO"	85.288,67 -	60.206,46	25.082,21	BRL
A006	1013	12811106	206278	0	12806037	1013035250	01/04/2011	FRETE REF. RESERVATORIO PRESSURIDAO DE AGUA/ ÓLEO	898,21 -	898,21	-	BRL
A006	1013	12811106	209031	0	12806026	1013035400	28/02/2013	TANQUE RODOVIARIO 2.000 LTS INOX - TRANSP. AGUA PO	47.190,00 -	16.306,43	30.883,57	BRL
A006	1013	12811106	201808	0	12806035	1013035400	01/12/2012	GUIDASTE HIDRAULICO F 7.5/2H FACCHINI/ FROTA 11080	33.123,75 -	21.530,40	11.593,35	BRL
A006	1013	12811106	201812	0	12806035	1013035400	01/12/2012	GUINDASTE HIDRAULICO F 7.5/2H FACCHINI / FROTA 110	33.123,75 -	21.530,40	11.593,35	BRL
A006	1013	12811106	202049	0	12806035	1013035400	01/10/2010	GUINCHO HIDRAULICO FACCHINI 25 TON. ACOPLADO CAM.	45.599,60 -	39.519,78	6.079,82	BRL
A006	1013	12811106	202050	0	12806035	1013035400	01/10/2010	GUINCHO HIDRAULICO FACCHINI 25 TON ACOPLADO CAM. 3	45.599,60 -	39.519,78	6.079,82	BRL
A006	1013	12811106	202053	0	12806035	1013035400	01/04/2009	GUINDASTE HIDRAULICO ARTICULADO MODELO F-17/2H MAR	61.012,26 -	61.012,26	-	BRL
A006	1013	12811106	202545	0	12806035	1013035400	01/04/2012	GUINDAUTO HIDRAULICO FACCHINI F17 TON/2H - ACOPL.	61.710,00 -	44.225,50	17.484,50	BRL
A006	1013	12811106	206279	0	12806035	1013035400	01/04/2009	GUINDASTE HIDRAULICO ARTICULADO MOD. F-10/2H MARCA	39.762,85 -	39.762,85	-	BRL
A006	1013	12811106	206280	0	12806035	1013035400	01/02/2009	GUINDASTE HIDRAULICO ARTICULADO MOD. F-17/2H TIPO	61.012,26 -	61.012,26	-	BRL
A006	1013	12811106	209265	0	12806010	1013036200	31/12/2013	VALVULA MANIFOLD TRIMBLE 68034	13.612,50 -	4.096,35	9.516,15	BRL
A006	1013	12811106	202576	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202595	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202597	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202604	0	12806007	1013036400	01/08/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,80 -	705,72	93,08	BRL
A006	1013	12811106	206485	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	206486	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	206503	0	12806007	1013036400	01/08/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,80 -	705,72	93,08	BRL
A006	1013	12811106	202582	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	202583	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	202585	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	202605	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	202608	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	206492	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	206493	0	12806010	1013036400	01/08/2010	VALVULA MANIFOLD BLOCO H3 22L	2.659,68 -	2.349,18	310,50	BRL
A006	1013	12811106	209966	0	12806002	1013036450	27/04/2017	APLICADOR DE ESPUMA SKIM JET TRUCK AIR III / LAVAD	10.799,25 -	1.249,90	9.549,35	BRL
A006	1013	12811106	205830	0	12806002	1013036500	30/03/2012	BOMBA COBRIDOR DMB 4.00.92.00.01.001	2.911,16 -	1.159,09	1.752,07	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205848	0	12806002	1013036500	30/03/2012	BOMBA VENENO SOLLUS 01560013	2.971,84 -	1.183,23	1.788,61	BRL
A006	1013	12811106	208020	0	12806002	1013036500	30/03/2012	BOMBA COBRIDOR DMB 4.00.92.00.01.001	2.911,16 -	1.159,09	1.752,07	BRL
A006	1013	12811106	205862	0	12806010	1013036500	30/03/2012	VÁLVULA REGULAGEM DMB 5.01.01.01.61.001	440,81 -	175,44	265,37	BRL
A006	1013	12811106	208034	0	12806010	1013036500	30/03/2012	VÁLVULA REGULAGEM DMB 5.01.01.01.61.001	440,81 -	175,44	265,37	BRL
A006	1013	12811106	205863	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	205886	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	205888	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	208035	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	201689	0	12806002	1013036700	01/04/2010	FRETE - MOTOBOMBA MODELO BAT-710-FE	55,27 -	50,14	5,13	BRL
A006	1013	12811106	206139	0	12806002	1013037200	01/04/2010	FRETE / BOMBA PARA GRAXA PNEUMATICA 200 KG C/ TAMP	16,80 -	15,26	1,54	BRL
A006	1013	12811106	202409	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	202436	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	206201	0	12806002	1013037300	09/08/2010	FRETE - CONJUNTO MOTOBOMBA BAP 40/2 - 20Mª/H VAZAO	1.860,37 -	1.639,17	221,20	BRL
A006	1013	12811106	206415	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	206416	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	201969	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	201973	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	206245	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,12	650,14	BRL
A006	1013	12811106	206246	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	210823	0	12806002	1013039100	28/02/2018	ESTATOR BOMBA NETZSCH 4955116	5.412,17 -	375,84	5.036,33	BRL
A006	1013	12811106	211349	0	12806002	1013039100	30/04/2018	BOMBA CENTR. SUBMERSA 3CV TRIF. SCHNEIDER BCS 350	4.084,15 -	245,81	3.838,34	BRL
A006	1013	12811106	211351	0	12806002	1013039100	31/05/2018	MOTOBOMBA CENTRIF. VERTICAL P/ DESCARREG. ACIDO	26.527,15 -	1.473,73	25.053,42	BRL
A006	1013	12811106	211352	0	12806002	1013039100	31/05/2018	MOTOBOMBA HELICOIDAL P/ DOSAGEM DE ACIDO_FLANGE 1	10.003,75 -	555,77	9.447,98	BRL
A006	1013	12811106	210812	0	12806008	1013039100	28/02/2018	CAMISA MOENDA FOFO COQUILH 1480X2300MM	94.772,70 -	6.581,44	88.191,26	BRL
A006	1013	12811106	210813	0	12806008	1013039100	28/02/2018	CAMISA MOENDA FOFO COQUILH 1300X2200MM	139.977,12 -	9.720,63	130.256,49	BRL
A006	1013	12811106	210822	0	12806008	1013039100	28/02/2018	"BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO"	19.705,43 -	1.368,43	18.337,00	BRL
A006	1013	12811106	210827	0	12806008	1013039100	28/02/2018	"PENTE INF 1 1/2"" SIMISA 11.505.10.15"	2.836,48 -	196,96	2.639,52	BRL
A006	1013	12811106	210828	0	12806008	1013039100	28/02/2018	"PENTE INF FOFO 1350X2300MM 2""X35°"	2.716,03 -	188,61	2.527,42	BRL
A006	1013	12811106	210829	0	12806008	1013039100	28/02/2018	"PENTE ROLO SUPERIOR 1175X2200 P2"" SIMISA"	5.230,03 -	363,20	4.866,83	BRL
A006	1013	12811106	210830	0	12806008	1013039100	28/02/2018	"PENTE SUP ACO 1350X2300MM 1 1/2""X35 GRAUS"	5.558,30 -	385,98	5.172,32	BRL
A006	1013	12811106	211348	0	12806011	1013039100	30/04/2018	TRANSMISSOR DE NIVEL CAPACITIVO 12.5~500MBAR C/ CO	6.101,17 -	1.321,92	4.779,25	BRL
A006	1013	12811106	211358	0	12806011	1013039100	30/06/2018	SENSOR INDUTIVO ALLEN BRADLEY 10A / CASA DE FORÇA	1.308,87 -	239,96	1.068,91	BRL
A006	1013	12811106	211323	0	12806025	1013039100	31/03/2018	EXTENSAO CABO INSTRUM PT 18AWG 4.5M P/ CASA DE FOR	972,00 -	45,36	926,64	BRL
A006	1013	12811106	211385	0	12806025	1013039100	31/10/2018	SENSOR DE CONDUTIVIDADE YOKOGAWA P/ CONDENSADO TRA	1.681,99 -	39,24	1.642,75	BRL
A006	1013	12811106	210831	0	12806035	1013039100	28/02/2018	PLACA ELETRONICA MODULAR DEMAG 71946233 / PONTE RO	12.004,35 -	833,63	11.170,72	BRL
A006	1013	12811106	211350	0	12806037	1013039100	31/05/2018	CORREIA TRANSPORT. PROGT P/ FILTRO DA ETALG	32.301,93 -	4.037,74	28.264,19	BRL
A006	1013	12811106	202406	0	12806036	1013039200	01/04/2010	TORNO DE BANCADA FIXO Nº6 FORJASUL	282,80 -	282,80	-	BRL
A006	1013	12811106	202428	0	12806036	1013039200	01/04/2010	TORNO DE BANCADA FIXO Nº6 FORJASUL	282,80 -	282,80	-	BRL
A006	1013	12811106	202430	0	12806036	1013039200	18/01/2010	TORNO DE BANCADA FIXO Nº4 FORJASUL	446,79 -	446,79	-	BRL
A006	1013	12811106	202489	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATCIA 1/2"	402,02 -	351,41	50,61	BRL
A006	1013	12811106	202491	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	202493	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	202505	0	12806036	1013039200	12/07/2010	FURADEIRA INDUSTRIAL 5/8" 2V IMP. - 220V - GSB 30-	1.070,85 -	945,19	125,66	BRL
A006	1013	12811106	202515	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	351,41	50,61	BRL
A006	1013	12811106	202516	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	202517	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	202519	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206413	0	12806036	1013039200	18/01/2010	TORNO DE BANCADA FIXO Nº4 FORJASUL	446,79 -	446,79	-	BRL
A006	1013	12811106	206450	0	12806036	1013039200	01/07/2010	FURADEIRA IND 2V IMP 5/8" MARCA BOSCH - 220V GSB 3	1.070,85 -	944,86	125,99	BRL
A006	1013	12811106	206451	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	206452	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206453	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206512	0	12806009	1013039400	09/10/2012	MAQUINA SOPRADORA FILTRO AR SENNA SF01	10.130,92 -	6.732,09	3.398,83	BRL
A006	1013	12811106	206509	0	12806025	1013039400	01/11/2010	GERADOR GASOL. 2 TEMPOS. PARTIDA MANUAL MONOFASICO	429,22 -	429,22	-	BRL
A006	1013	12811106	202616	0	12806035	1013039400	01/02/2011	TALHA B. ALAVANCA	1.114,30 -	918,72	195,58	BRL
A006	1013	12811106	202634	0	12806035	1013039400	01/02/2011	TALHA MANUAL 3000 KG	1.114,30 -	920,17	194,13	BRL
A006	1013	12811106	202612	0	12806036	1013039400	04/02/2011	TORNO DE BANCADA INDUSTRIAL 10-P	944,51 -	779,28	165,23	BRL
A006	1013	12811106	202614	0	12806036	1013039400	14/12/2010	FURADEIRA COL. FC-3522 220V CM. 4 TRANS. ENG 12 VE	6.909,76 -	6.909,76	-	BRL
A006	1013	12811106	202620	0	12806036	1013039400	01/07/2011	MAQUINA REBITADEIRA MECANICA	868,30 -	868,30	-	BRL
A006	1013	12811106	202631	0	12806036	1013039400	04/02/2011	TORNO DE BANCADA INDUSTRIAL 10-P	944,51 -	779,28	165,23	BRL
A006	1013	12811106	202633	0	12806036	1013039400	01/02/2011	SERRA FITA 220V MAKITA 2107FK	1.475,27 -	1.475,27	-	BRL
A006	1013	12811106	202635	0	12806036	1013039400	10/12/2010	AGLUTINAÇÃO DE BENS CONF. N.F 046703 -MOTOR/CHAVE	824,25 -	824,25	-	BRL
A006	1013	12811106	202639	0	12806036	1013039400	01/07/2011	REPUXADEIRA ELETRICA SPOTCAR V8BRASIL-830	1.750,00 -	1.731,80	18,20	BRL
A006	1013	12811106	206507	0	12806036	1013039400	01/02/2011	SERRA FITA 220V MAKITA 2107FK	1.475,27 -	1.475,27	-	BRL
A006	1013	12811106	202075	0	12806025	1013039500	01/10/2010	TRANSFORMADOR ENCAPSULADO 300/15/1.2. MARCA COMTRA	19.485,90 -	5.627,56	13.858,34	BRL
A006	1013	12811106	202444	0	12806025	1013039500	28/01/2010	MARCADOR ELETRICO EMEB COMPLETO C/ LOGO	450,00 -	420,48	29,52	BRL
A006	1013	12811106	206418	0	12806025	1013039500	28/01/2010	MARCADOR ELETRICO EMEB N50 400W/220V. COMPLETO COM	450,00 -	420,48	29,52	BRL
A006	1013	12811106	202640	0	12806036	1013039500	01/05/2011	ASSENTADOR TALAO PNEU 100/120LB VILUZ	480,00 -	480,00	-	BRL
A006	1013	12811106	206513	0	12806036	1013039500	01/05/2011	ASSENTADOR TALAO PNEU 100/120LB VILUZ	480,00 -	480,00	-	BRL
A006	1013	12811106	202446	0	12806002	1013039600	01/09/2012	BOMBAS PARA COMBUSTIVEIS	104.593,44 -	54.306,67	50.286,77	BRL
A006	1013	12811106	202448	0	12806007	1013039600	01/09/2012	BRACO DE CARREGAMENTO (POSTO COMBUST)	34.217,84 -	17.766,53	16.451,31	BRL
A006	1013	12811106	201844	0	12806011	1013039600	01/07/2010	FRETE - MEDIDOR DIGITAL PARA GRAXA 2100-DG	108,52 -	95,69	12,83	BRL
A006	1013	12811106	206419	0	12806016	1013039600	01/09/2012	FILTROS (POSTO DE COMBUSTIVEL)	149.703,04 -	77.728,35	71.974,69	BRL
A006	1013	12811106	202415	0	12806025	1013039600	01/10/2012	TRANSFORMADOR ISOLADOR TRIF.380V - DELTA / 220/12V	8.374,00 -	2.233,02	6.140,98	BRL
A006	1013	12811106	202417	0	12806025	1013039600	01/09/2012	PAINEIS ELETRICOS (POSTO COMBUSTIVEL)	19.140,68 -	9.228,22	9.912,46	BRL
A006	1013	12811106	202441	0	12806026	1013039600	01/08/2010	CARRINHO DE FILTRAGEM DE ÓLEO HIDRAULICO - SISTEMA	3.548,74 -	3.134,58	414,16	BRL
A006	1013	12811106	201849	0	12806002	1013039700	07/10/2009	BOMBA PARA GRAXA PNEUMATICA 200 KG C/ TAMPA	920,00 -	888,01	31,99	BRL
A006	1013	12811106	202628	0	12806002	1013039700	01/11/2011	BOMBA CENTRIFUGA 5CV TRIFASICO - THEBE THS-18 MONO	2.803,85 -	2.126,35	677,50	BRL
A006	1013	12811106	202641	0	12806002	1013039700	11/03/2011	BOMBA DE LAVAR MODELO LAV 500 C/ MOTOR DE 5 CV / S	3.731,20 -	3.049,42	681,78	BRL
A006	1013	12811106	206514	0	12806009	1013039700	10/05/2011	ASPIRADOR PO E AGUA 220V MODELO AJ7558 JACTO / RES	1.753,59 -	1.413,10	340,49	BRL
A006	1013	12811106	201506	0	12806024	1013039700	09/05/2012	ESTUFA FANEM	2.287,07 -	1.615,08	671,99	BRL
A006	1013	12811106	201507	0	12806024	1013039700	01/07/2012	MICROSCOPIO BEL EQUIPAMENTOS ANALITICOS POTENCIA:	1.869,45 -	1.293,04	576,41	BRL
A006	1013	12811106	202073	0	12806024	1013039700	01/12/2012	FRETE - REF. MICROSCOPIO BIOLOGICO 1600 X BE 202 B	32,59 -	21,12	11,47	BRL
A006	1013	12811106	206515	0	12806024	1013039700	13/06/2011	PONTO FULGOR VASO ABERTO QUIMIS MODELO Q292-2 / SE	3.337,69 -	3.337,69	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202621	0	12806036	1013039700	07/07/2011	MAQUINA APLIC. DETERGENTE AUTOMOTIVO MOD. NEWTECH	3.970,00 -	3.970,00	-	BRL
A006	1013	12811106	204283	0	12806001	1013040100	01/10/2009	KIT SISTEMA DE ROTACAO E POSICAO DE ESTEIRAS	2.604,11 -	1.678,32	925,79	BRL
A006	1013	12811106	209275	0	12806001	1013040100	31/01/2014	MOTOR ELETRICO TRIFASICO 25CV 160L / SERIE 1022382	7.229,25 -	2.570,40	4.658,85	BRL
A006	1013	12811106	209627	0	12806001	1013040100	01/01/2016	MOTOR ACOPLADO A BOMBA CENTRIFUGA DE CONSENSADO IM	30.272,70 -	6.727,25	23.545,45	BRL
A006	1013	12811106	202082	0	12806002	1013040100	01/04/2010	FRETE / BOMBA DE FUSOS NETZSCH LEISTRITZ MONOFASIC	80,68 -	73,14	7,54	BRL
A006	1013	12811106	203522	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO© MODELO ? NM@045BY02S14V P	3.597,96 -	1.932,76	1.665,20	BRL
A006	1013	12811106	203635	0	12806002	1013040100	01/10/2009	BOMBA DOSADORA ELETRICA DE DIAFRAGMA NETZSCH/N - D	3.089,12 -	1.659,28	1.429,84	BRL
A006	1013	12811106	203698	0	12806002	1013040100	01/10/2009	BOMBA ME 1950 BASE CHAPA ME 1950 100L (DEP=5MM) (B	2.811,68 -	1.510,52	1.301,16	BRL
A006	1013	12811106	203741	0	12806002	1013040100	01/10/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	6.088,42 -	3.270,67	2.817,75	BRL
A006	1013	12811106	203849	0	12806002	1013040100	01/10/2009	BOMBA ME 1950 BASE CHAPA ME 1950 100L (DEP=5MM) (B	2.811,68 -	1.510,52	1.301,16	BRL
A006	1013	12811106	204248	0	12806002	1013040100	01/10/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	6.088,42 -	3.270,67	2.817,75	BRL
A006	1013	12811106	205498	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,94 -	824,39	859,55	BRL
A006	1013	12811106	205525	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,95 -	824,38	859,57	BRL
A006	1013	12811106	205527	0	12806002	1013040100	01/08/2011	ROTOR ITAP 200-400 404MM IMBIL AV05434	1.915,74 -	937,96	977,78	BRL
A006	1013	12811106	205586	0	12806002	1013040100	01/08/2011	CONJUNTO EIXO SAE 1045 IMBIL AV00700	2.458,47 -	875,45	1.583,02	BRL
A006	1013	12811106	205608	0	12806002	1013040100	01/08/2011	CONJUNTO EIXO SAE 1045 IMBIL AV00700	574,58 -	204,65	369,93	BRL
A006	1013	12811106	206314	0	12806002	1013040100	01/10/2010	ASSISTENCIA TECNICA BOMBAS DOSADORAS TORRE RESFRIA	1.412,03 -	815,94	596,09	BRL
A006	1013	12811106	206883	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO© MODELO ? NM@038BY01L06B P	2.909,39 -	1.562,89	1.346,50	BRL
A006	1013	12811106	206925	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO© MODELO ? NM@045BY02S14V P	3.597,96 -	1.932,76	1.665,20	BRL
A006	1013	12811106	207138	0	12806002	1013040100	01/10/2009	MOTOBOMBA ITAP 40330/2 V16 SP 100L AR 5CV 4P 4T AT	3.022,85 -	1.623,94	1.398,91	BRL
A006	1013	12811106	207856	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,95 -	824,38	859,57	BRL
A006	1013	12811106	207857	0	12806002	1013040100	01/08/2011	ROTOR ITAP 200-400 404MM IMBIL AV05434	1.915,74 -	937,96	977,78	BRL
A006	1013	12811106	209152	0	12806002	1013040100	30/09/2013	BOMBA VACUO NASH XL 130/7	20.612,26 -	6.489,02	14.123,24	BRL
A006	1013	12811106	209179	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10 -	272,33	592,77	BRL
A006	1013	12811106	209180	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10 -	272,33	592,77	BRL
A006	1013	12811106	209181	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10 -	272,33	592,77	BRL
A006	1013	12811106	209182	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,09 -	272,33	592,76	BRL
A006	1013	12811106	209254	0	12806002	1013040100	30/11/2013	ROTOR FECHADO ACO INOXIDAVEL	2.907,02 -	888,24	2.018,78	BRL
A006	1013	12811106	209256	0	12806002	1013040100	30/11/2013	EIXO COM ACESSORIOS ACO INOXIDAVEL	2.000,77 -	611,32	1.389,45	BRL
A006	1013	12811106	209259	0	12806002	1013040100	30/11/2013	BOMBA DOSADORA ELETROMECANICA SERIE 3440686-2	4.737,92 -	1.447,66	3.290,26	BRL
A006	1013	12811106	209274	0	12806002	1013040100	31/01/2014	BOMCA DOSADORA ELETROMECANICA	4.645,35 -	1.376,37	3.268,98	BRL
A006	1013	12811106	209278	0	12806002	1013040100	31/01/2014	CJ. CARCACA	6.062,98 -	1.796,43	4.266,55	BRL
A006	1013	12811106	209622	0	12806002	1013040100	01/01/2016	BOMBA CENTRIFUGA DE CONDENSADO EQUIPE 387M3/H - TA	21.283,84 -	3.941,43	17.342,41	BRL
A006	1013	12811106	209624	0	12806002	1013040100	01/01/2016	BOMBA CENTRIFUGA DE CONDENSADO IMBIL 387M3/H - TAG	74.156,12 -	13.732,59	60.423,53	BRL
A006	1013	12811106	209639	0	12806002	1013040100	01/01/2016	SERVIÇO - AUTOMAÇÃO E ELETRICA BOMBAS/TROCADORES D	385.076,15 -	71.310,38	313.765,77	BRL
A006	1013	12811106	211470	0	12806002	1013040100	31/03/2019	ROTOR BBA BP 300400 A-351 IMBIL AV12599	6.849,26 -	63,42	6.785,84	BRL
A006	1013	12811106	211512	0	12806002	1013040100	31/03/2019	ROTOR NETZSCH-NDB4966141	4.661,00 -	43,16	4.617,84	BRL
A006	1013	12811106	202175	0	12806004	1013040100	01/10/2009	MATERIAL MONTAGEM SISTEMA AR COMPRIMIDO. TUBO ACO	37.700,35 -	16.571,37	21.128,98	BRL
A006	1013	12811106	204077	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. CS20K6E - TF5. CAP	1.675,30 -	809,71	865,59	BRL
A006	1013	12811106	204706	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. RS43CI - CAV. CAP.	1.848,27 -	893,25	955,02	BRL
A006	1013	12811106	204871	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. CS10K6E - PFV. CAP	2.198,04 -	1.062,45	1.135,59	BRL
A006	1013	12811106	205118	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. CS10K6E - PFV. CAP	2.385,59 -	1.152,99	1.232,60	BRL
A006	1013	12811106	205181	0	12806004	1013040100	01/10/2010	AR COMPRIMIDO	6.181,73 -	2.678,83	3.502,90	BRL
A006	1013	12811106	205793	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08 -	219,85	240,23	BRL
A006	1013	12811106	205815	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08 -	219,85	240,23	BRL
A006	1013	12811106	205817	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600103	1.232,00 -	588,55	643,45	BRL
A006	1013	12811106	207144	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. RS43CI - CAV. CAP.	1.717,43 -	830,29	887,14	BRL
A006	1013	12811106	207540	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND. MOD. CS20K6E - TF5. CAP	2.681,28 -	1.295,82	1.385,46	BRL
A006	1013	12811106	207684	0	12806004	1013040100	01/10/2009	MATERIAIS ACESSORIOSÝ AR COMPRIMIDO	24.692,40 -	10.853,78	13.838,62	BRL
A006	1013	12811106	207998	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08 -	219,85	240,23	BRL
A006	1013	12811106	207999	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08 -	219,85	240,23	BRL
A006	1013	12811106	209159	0	12806004	1013040100	30/09/2013	COMPRESSOR SCROLL	6.200,00 -	2.342,20	3.857,80	BRL
A006	1013	12811106	209240	0	12806004	1013040100	30/11/2013	COMPRESSOR 440V	10.914,44 -	4.001,91	6.912,53	BRL
A006	1013	12811106	209276	0	12806005	1013040100	31/01/2014	TAMBOR INTERM. ESTEIRA BORRACHA P/ CANA DESFIBRADA	14.489,64 -	5.519,84	8.969,80	BRL
A006	1013	12811106	201022	0	12806007	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - TUBULACOES E ACESSORIOS	10.541.115,10 -	4.367.146,17	6.173.968,93	BRL
A006	1013	12811106	203425	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	18.600,77 -	11.989,38	6.611,39	BRL
A006	1013	12811106	203452	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	5.208,22 -	3.356,99	1.851,23	BRL
A006	1013	12811106	204134	0	12806007	1013040100	01/10/2009	CONJUNTO DE SELES TIPO DIAFRAGMA	3.601,11 -	2.900,58	700,53	BRL
A006	1013	12811106	204821	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.092,17 -	2.637,77	1.454,40	BRL
A006	1013	12811106	205124	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.273,97 -	1.831,70	442,27	BRL
A006	1013	12811106	205162	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.273,97 -	1.831,70	442,27	BRL
A006	1013	12811106	206834	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	18.600,77 -	11.989,38	6.611,39	BRL
A006	1013	12811106	206839	0	12806007	1013040100	01/10/2009	CONJUNTO DE 50 PURGADORES DE AR COMPRIMIDO. TIPO B	2.232,09 -	1.797,58	434,51	BRL
A006	1013	12811106	207528	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.092,17 -	2.637,77	1.454,40	BRL
A006	1013	12811106	207646	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	5.208,22 -	3.356,99	1.851,23	BRL
A006	1013	12811106	207679	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.273,97 -	1.831,70	442,27	BRL
A006	1013	12811106	207717	0	12806007	1013040100	01/10/2010	TESTE DE SOLDA EM TANQUES DE ETANOL	13.747,50 -	6.620,82	7.126,68	BRL
A006	1013	12811106	209566	0	12806007	1013040100	01/01/2016	TUBULAÇÃO PARA TORRE RESFRIAMENTO FAB. AÇÚCAR	704.303,55 -	130.426,53	573.877,02	BRL
A006	1013	12811106	209568	0	12806007	1013040100	01/01/2016	TUBULAÇÕES - TRATAMENTO DE CALDO	461.668,35 -	85.494,13	376.174,22	BRL
A006	1013	12811106	209638	0	12806007	1013040100	01/01/2016	TUBULAÇÃO TROCADOR DE CALOR	703.724,17 -	130.319,25	573.404,92	BRL
A006	1013	12811106	209644	0	12806007	1013040100	01/01/2016	SERVIÇO DE ISOLAMENTO TERMICO (TROCADOR DE CALOR)	69.877,50 -	12.940,26	56.937,24	BRL
A006	1013	12811106	209646	0	12806007	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL M15-BMF	36.701,73 -	6.796,60	29.905,13	BRL
A006	1013	12811106	205870	0	12806008	1013040100	30/03/2012	EIXO MOENDA AÇO SAE 1045 650X6375MM	182.877,76 -	72.812,45	110.065,31	BRL
A006	1013	12811106	209271	0	12806009	1013040100	31/12/2013	EXAUSTOR	4.028,00 -	1.558,42	2.469,58	BRL
A006	1013	12811106	209272	0	12806009	1013040100	31/12/2013	EXAUSTOR	4.028,00 -	1.558,42	2.469,58	BRL
A006	1013	12811106	209273	0	12806009	1013040100	31/12/2013	EXAUSTOR	4.028,00 -	1.558,42	2.469,58	BRL
A006	1013	12811106	211390	0	12806009	1013040100	30/11/2018	MANCAL PEDESTAL EIXO 140MM P/ EXAUSTOR CALDEIRA 2	8.796,93 -	314,18	8.482,75	BRL
A006	1013	12811106	203374	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203377	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203379	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	203380	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	203382	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	203384	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	203386	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203388	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203389	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203390	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203392	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203394	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203396	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203398	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203400	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203402	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203406	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203407	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	203408	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	203409	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	203410	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	203411	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	203412	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203413	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203414	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203415	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	203416	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203417	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203418	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203420	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203422	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203424	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203426	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203428	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203429	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203430	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203431	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203434	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203436	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203439	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203440	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	203441	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203442	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203443	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203444	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203445	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203447	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	203448	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203450	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203453	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203456	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203457	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203458	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203460	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203461	0	12806010	1013040100	01/10/2009	CONJUNTO DE 650 VALVULAS DE BLOQUEIO	9.672,40 -	7.790,42	1.881,98	BRL
A006	1013	12811106	203462	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203463	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203464	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203467	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203468	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203469	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203470	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203471	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203472	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	203474	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	203476	0	12806010	1013040100	01/10/2009	VALVULA ESFERA RF15 - SSKR. DN 1	1.657,09 -	1.334,58	322,51	BRL
A006	1013	12811106	203477	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203478	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	203479	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203480	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203481	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203482	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203483	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203484	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203485	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	203486	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203487	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203488	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203489	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203490	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203491	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203492	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203493	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203494	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203495	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203496	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203497	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203498	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203499	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203501	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203503	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203504	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203505	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203506	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203507	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203508	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203510	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203512	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203516	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203521	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203523	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203524	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203525	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203526	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203527	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203528	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203529	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203531	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203536	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203538	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203542	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203544	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	203552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203554	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203555	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203556	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	203557	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203558	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203559	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203560	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203563	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203565	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203567	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203568	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203569	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203571	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203579	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203580	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203581	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203582	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.075,16 -	3.282,33	792,83	BRL
A006	1013	12811106	203586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.139,08 -	917,56	221,52	BRL
A006	1013	12811106	203588	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203589	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203590	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203591	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203592	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203593	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203595	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203596	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203597	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203598	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203599	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203600	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203601	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203602	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203603	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203604	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203605	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203606	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203607	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203609	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203611	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203612	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203613	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203614	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203615	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203616	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203617	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203618	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203619	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203620	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.075,16 -	3.282,33	792,83	BRL
A006	1013	12811106	203621	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203622	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	442,90 -	356,56	86,34	BRL
A006	1013	12811106	203623	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203624	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203625	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203626	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203627	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203628	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203629	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203630	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203631	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203632	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203633	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203634	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203636	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203637	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203638	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203639	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203640	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203641	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203642	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203643	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203644	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203645	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203646	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203647	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203648	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203649	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203650	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203652	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203655	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203658	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203659	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	203660	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203661	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	203662	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203664	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203666	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203669	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203671	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203673	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203674	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203675	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203676	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203677	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203678	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	203679	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203680	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203681	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203683	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203685	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203696	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	203697	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203699	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	203700	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	203701	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203702	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203704	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203706	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203707	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203710	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203711	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203713	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203715	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203716	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203717	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203718	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203719	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203720	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203721	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203722	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203723	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203724	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203725	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203726	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203727	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203729	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203731	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203733	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203735	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203737	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203738	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203739	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203740	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203742	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203743	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203744	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203745	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203746	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203747	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203750	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203751	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203753	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203756	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203758	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203759	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203761	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203763	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203764	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203766	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203767	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203768	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203769	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203770	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203771	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203772	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203773	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203774	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203775	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203776	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203777	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203778	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203779	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203780	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203781	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203782	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203783	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203784	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203785	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203786	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203787	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203788	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203789	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203790	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203791	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203792	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203794	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203803	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203805	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203807	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203808	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203809	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203810	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	203811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	203812	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203814	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203815	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203816	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203818	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203821	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL 1.500PSI. ANSI B16.3	72.220,37 -	58.169,08	14.051,29	BRL
A006	1013	12811106	203822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203823	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	203824	0	12806010	1013040100	01/10/2009	VALVULA GLOBO Y CONE PISTAO 1.500PSI. PADRAO ANSI	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	203825	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203826	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	203827	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203828	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203829	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203830	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203831	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203833	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	203834	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203836	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203837	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203838	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203839	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203840	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203841	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203842	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203843	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203844	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203845	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203846	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203847	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203848	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203850	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203851	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	442,90 -	356,56	86,34	BRL
A006	1013	12811106	203856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203857	0	12806010	1013040100	01/10/2009	VALVULA GVETA CUNHA FLEXUVEL 1.500PSI. ANSI B16.34	33.598,17 -	27.061,32	6.536,85	BRL
A006	1013	12811106	203858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203859	0	12806010	1013040100	01/10/2009	VALVULA GLOBO Y CONE PISTAO 1.500PSI. PADRAO ANSI	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	203860	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	203867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203871	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203873	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203874	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203875	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203876	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203877	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203878	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203879	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203880	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203881	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203882	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203883	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203884	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203885	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203886	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203887	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	203888	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203889	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203890	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203891	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203892	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203893	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203894	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203895	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203896	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203897	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203898	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203899	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203900	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203901	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203902	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203903	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203905	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203907	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203910	0	12806010	1013040100	01/10/2009	CONJUNTO DE 24 VALVULAS DE BLOQUEIO	734,81 -	591,76	143,05	BRL
A006	1013	12811106	203911	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203913	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203915	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203917	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203918	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203919	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203920	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203921	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203922	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203923	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203924	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	203925	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203926	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203927	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203928	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203929	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203930	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203931	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203932	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203933	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203934	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203935	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203936	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203937	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	203938	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203939	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203940	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203941	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203942	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203943	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203945	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203946	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203948	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203950	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203952	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203954	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203956	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203958	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203959	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203960	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203961	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203962	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203963	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203964	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	203965	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203966	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203968	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203970	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203971	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA MANUA	936,70 -	411,65	525,05	BRL
A006	1013	12811106	203972	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84 -	611,84	148,00	BRL
A006	1013	12811106	203973	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203974	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	442,90 -	356,56	86,34	BRL
A006	1013	12811106	203975	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203977	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203978	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203979	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203980	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203981	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203982	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203983	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203984	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203985	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203986	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	203987	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203988	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203989	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203990	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203991	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203992	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203993	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203994	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204001	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204002	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204003	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204004	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204005	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204006	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204007	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204009	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	204014	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL 1.500PSI. ANSI B16.3	72.220,37 -	58.169,08	14.051,29	BRL
A006	1013	12811106	204019	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	204020	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204021	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	204022	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204023	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204024	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204025	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204026	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204027	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204028	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	204029	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204030	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	204031	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204032	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204033	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204034	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204035	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204036	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204037	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204040	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204045	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204046	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204047	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204048	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204049	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204050	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204051	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204053	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204055	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	688,04 -	554,31	133,73	BRL
A006	1013	12811106	204057	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204059	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204060	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	204061	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204062	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204063	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204064	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	204065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204066	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	204068	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204070	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204072	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	204074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204078	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 CAIXA REDUCAO MA	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204079	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204080	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204081	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204082	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204083	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204084	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204085	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204086	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204087	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204088	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204089	0	12806010	1013040100	01/10/2009	CONJUNTO DE 22 VALVULAS DE BLOQUEIO	673,57 -	542,70	130,87	BRL
A006	1013	12811106	204090	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204091	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204092	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204093	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204094	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204095	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204096	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA MANUA	936,70 -	411,65	525,05	BRL
A006	1013	12811106	204097	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204098	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204099	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204103	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204109	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204110	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204111	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204113	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204115	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204117	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 14 COM CAIXA DE RE	3.586,33 -	2.888,79	697,54	BRL
A006	1013	12811106	204119	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204121	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204123	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204124	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204126	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204127	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204128	0	12806010	1013040100	01/10/2009	CONJUNTO DE 14 VALVULAS DE BLOQUEIO	426,89 -	343,65	83,24	BRL
A006	1013	12811106	204129	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204132	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204133	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204135	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204136	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204137	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204138	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204139	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204140	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204141	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	204142	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204144	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204146	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204155	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204157	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204160	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	204161	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204162	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204164	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204165	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204166	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204167	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204168	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204169	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204170	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204171	0	12806010	1013040100	01/10/2009	MANIFOLD 2 E 3 VIAS VALVULAS	9.351,25 -	7.531,73	1.819,52	BRL
A006	1013	12811106	204172	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204173	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204174	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204175	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204176	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.042,09 -	4.061,01	981,08	BRL
A006	1013	12811106	204177	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204178	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204179	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204180	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204181	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204182	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204183	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204184	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204185	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204186	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204187	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204188	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204189	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204190	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204191	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204192	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204193	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204194	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204195	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204196	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204197	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204198	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204199	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204200	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204201	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204202	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204203	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204204	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204205	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204206	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204207	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204208	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204209	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204210	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204211	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204213	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204215	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204216	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	204217	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204218	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204219	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204220	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204221	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	204222	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204223	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204224	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204225	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204226	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204227	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204228	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204229	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204230	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204231	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204232	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204233	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204234	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204235	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204236	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204237	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204238	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204239	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204243	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204245	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204247	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	204249	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204250	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204251	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	204252	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204253	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204254	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204255	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204256	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204257	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204258	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204259	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204260	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204261	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	204262	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204263	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204264	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204265	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	204266	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204267	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204268	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204269	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204270	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204271	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204272	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204273	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204274	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204275	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204276	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204279	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204280	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204282	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204284	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204285	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204286	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204287	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	875,98 -	705,45	170,53	BRL
A006	1013	12811106	204288	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204289	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204290	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204291	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204292	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204293	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204294	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204295	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204296	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 CAIXA REDUCAO MA	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204297	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204298	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204299	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204300	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204301	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204302	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204303	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204304	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204306	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204308	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204309	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204311	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204312	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204313	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204314	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204315	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204316	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204317	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204318	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204320	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204321	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204322	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	204323	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204324	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	204325	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204326	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204327	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204328	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204329	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204330	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204331	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204333	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204334	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204335	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204336	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204337	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204338	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204339	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204340	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204341	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204342	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204350	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204353	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204354	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204355	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	204356	0	12806010	1013040100	01/10/2009	CONJUNTO DE 10 VALVULAS DE BLOQUEIO	2.046,08	1.647,86	398,22	BRL
A006	1013	12811106	204357	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204358	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204359	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204360	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	204361	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204362	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204363	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	204364	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204365	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	204366	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82	575,58	139,24	BRL
A006	1013	12811106	204367	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204368	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204369	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53	603,05	145,48	BRL
A006	1013	12811106	204370	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204371	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204372	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204373	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204374	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204375	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204376	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	204377	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204378	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204379	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204380	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	204381	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204382	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204384	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204385	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204388	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204391	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204393	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204394	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	1.886,12	1.519,03	367,09	BRL
A006	1013	12811106	204395	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	204396	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204397	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	204398	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204399	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204400	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204401	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204402	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53	603,05	145,48	BRL
A006	1013	12811106	204403	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204404	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82	575,58	139,24	BRL
A006	1013	12811106	204406	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204408	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204409	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204410	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204411	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53	603,05	145,48	BRL
A006	1013	12811106	204412	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204413	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	204414	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204415	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204416	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204417	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204418	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204419	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01	827,18	199,83	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204421	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204422	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204424	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204425	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204426	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204427	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204428	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204429	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204430	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204431	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204432	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204433	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204434	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204435	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204436	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	204437	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	204438	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204439	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204440	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204441	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204443	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204444	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204447	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204448	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204449	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204450	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204451	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204452	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204453	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204454	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204455	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204456	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204457	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204458	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204459	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204461	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204462	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204463	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204464	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204465	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204466	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204467	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204468	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204469	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204470	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204471	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	204472	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204473	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204474	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204475	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204476	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204477	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204478	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204479	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204480	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204481	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204482	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204484	0	12806010	1013040100	01/10/2009	CONJUNTO DE 16 VALVULAS DE BLOQUEIO	489,87 -	394,50	95,37	BRL
A006	1013	12811106	204485	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204486	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204488	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204489	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204490	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204491	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204492	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204493	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204494	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	204495	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204496	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204497	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204498	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204499	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204500	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204501	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204502	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204503	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204504	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204505	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204507	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204508	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204509	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204510	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204511	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204512	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204513	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204515	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204520	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204521	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204523	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204524	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204525	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204526	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204527	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204528	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204529	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	204534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204536	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204538	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204543	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204546	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	204547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204549	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204554	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204555	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204556	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204557	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204558	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204559	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204568	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204573	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	204574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204575	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204579	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204580	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204581	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204582	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204589	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204590	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204591	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204592	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204593	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	204595	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204596	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204597	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204598	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204599	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204600	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204601	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204602	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204603	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204604	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204605	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204606	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204607	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204608	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204609	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204610	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204611	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204612	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204613	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204615	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 24 CAIXA REDUCAO M	5.223,92 -	4.207,42	1.016,50	BRL
A006	1013	12811106	204616	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204617	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204618	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204619	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204620	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204621	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204622	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204623	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204624	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204626	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204629	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204631	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204633	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204635	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204636	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204637	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 14 COM CAIXA DE RE	3.586,33 -	2.888,79	697,54	BRL
A006	1013	12811106	204638	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204639	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204640	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204641	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204642	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204643	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204644	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204646	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204648	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204650	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204652	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204654	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204655	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204656	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204657	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204658	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204659	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204660	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204661	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204662	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204663	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	204664	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204666	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204668	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204672	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204673	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204676	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204678	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204680	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204681	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204682	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204683	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204684	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204685	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204686	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204687	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204688	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204689	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204690	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204691	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204692	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204693	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204694	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204695	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204697	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204699	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204701	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204703	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204704	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	204708	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	204710	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204711	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204712	0	12806010	1013040100	01/10/2009	VALVULA GLOBO MODELO: 85 - 02/DC006I - UF DIAM.: 1	12.331,03 -	9.931,93	2.399,10	BRL
A006	1013	12811106	204713	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204714	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204715	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204716	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204717	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204718	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204719	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204720	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204721	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204722	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204723	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204724	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204725	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204726	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204727	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204728	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204729	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204730	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204731	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204732	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204733	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204734	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204735	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204736	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204737	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204738	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204739	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204740	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204741	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204742	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204743	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204744	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204745	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204746	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204747	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204748	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204751	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204753	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204756	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204757	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204759	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204761	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204764	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204766	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204767	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	204768	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204769	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	204770	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204771	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204772	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204773	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204774	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204775	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204776	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204777	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204779	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204781	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204783	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204785	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204787	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204789	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204790	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204793	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204795	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204799	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204800	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	204801	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204802	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204803	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204805	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204807	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204808	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204809	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	204810	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204812	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204813	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204814	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204815	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204816	0	12806010	1013040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	409,22 -	329,54	79,68	BRL
A006	1013	12811106	204817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204818	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204824	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204825	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204826	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204827	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	204828	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204829	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204830	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	204831	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204832	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	204833	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204834	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204836	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204838	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84 -	611,84	148,00	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204839	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	204840	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	204841	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204842	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204843	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204844	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204845	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204846	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204847	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204849	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204851	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	204855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	204857	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204859	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204860	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	716,90 -	577,57	139,33	BRL
A006	1013	12811106	204862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	716,90 -	577,57	139,33	BRL
A006	1013	12811106	204866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204873	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204875	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204876	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204879	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204881	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204883	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204885	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204886	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204888	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204889	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204890	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204891	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204892	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204893	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204894	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204897	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204899	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204900	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204903	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 CAIXA REDUCAO M	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204907	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204908	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204909	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204910	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204911	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204912	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204913	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204914	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204915	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204916	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204917	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204918	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204919	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204920	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204921	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204922	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204923	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204924	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204927	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204929	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204932	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204933	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204934	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204935	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204936	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204937	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204938	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204939	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204940	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204941	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204942	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204944	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204945	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204946	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204947	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204956	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204958	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204959	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204960	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204961	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	821,03 -	661,26	159,77	BRL
A006	1013	12811106	204962	0	12806010	1013040100	01/10/2009	VALVULA ESFERA RF15 - CSKR. DN 2	1.629,84 -	1.312,59	317,25	BRL
A006	1013	12811106	204963	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204964	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204965	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204966	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204967	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204968	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204969	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204970	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204971	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204972	0	12806010	1013040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO ALTA TEMPERATUR	409,22 -	329,54	79,68	BRL
A006	1013	12811106	204974	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204975	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204978	0	12806010	1013040100	01/10/2009	VALVULA GLOBO MODELO: 85 - 01/DC009I - JN DIAM.: 2	17.331,51 -	13.959,50	3.372,01	BRL
A006	1013	12811106	204980	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204981	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204982	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204983	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204984	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204985	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204986	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204987	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204988	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204989	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204990	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204991	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204992	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204993	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204994	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205001	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205002	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205003	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205004	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205005	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205006	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205007	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205008	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205009	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205010	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205013	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205014	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205015	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205016	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205017	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205018	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205019	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205020	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205021	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205022	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205023	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205024	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205025	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205026	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205027	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205028	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205029	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205030	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	205039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205045	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205047	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205048	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205049	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205053	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205054	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205055	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	205056	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	205058	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205059	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	205073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	205076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205077	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205078	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205080	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205081	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205083	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205085	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205087	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205090	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205091	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	205092	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205093	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205094	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205096	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205098	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	205101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205103	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 12	2.971,44 -	2.393,49	577,95	BRL
A006	1013	12811106	205108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205109	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205110	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205111	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	875,98 -	705,45	170,53	BRL
A006	1013	12811106	205112	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205113	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205114	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205115	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205117	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205119	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205120	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205121	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205122	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205123	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205134	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205136	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205138	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205139	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205142	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205152	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30-169+S04	158,68 -	103,50	55,18	BRL
A006	1013	12811106	205153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205154	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205155	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205156	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205157	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205158	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205159	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205161	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205165	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205167	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.572,76 -	1.486,63	1.086,13	BRL
A006	1013	12811106	205169	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	696,94 -	402,58	294,36	BRL
A006	1013	12811106	205171	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	205173	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205175	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205178	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205180	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205183	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205185	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.572,76 -	1.486,63	1.086,13	BRL
A006	1013	12811106	205186	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	3.654,79 -	2.111,78	1.543,01	BRL
A006	1013	12811106	205187	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205189	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	205190	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205191	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	783,56 -	452,86	330,70	BRL
A006	1013	12811106	205192	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205193	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	205194	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205195	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205196	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205197	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205198	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	205199	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205200	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	696,94 -	402,58	294,36	BRL
A006	1013	12811106	205201	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205202	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205203	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205204	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	205205	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205206	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205207	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205208	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205210	0	12806010	1013040100	01/10/2010	VALVULA GLOBO H A WCB DN 4 POL FL300. COM FLANGE L	1.632,27 -	884,06	748,21	BRL
A006	1013	12811106	205211	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205212	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205213	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205214	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205215	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205216	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205217	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205218	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/2 POL BSP MGA	79,64 -	28,30	51,34	BRL
A006	1013	12811106	205219	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205220	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	205221	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	1.947,49 -	1.125,24	822,25	BRL
A006	1013	12811106	205222	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205223	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	205224	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205225	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205226	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205228	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205230	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205231	0	12806010	1013040100	01/08/2011	VALVULA AGULHA ROSCADA INOX 316 1/2 POL NPT	810,34 -	423,10	387,24	BRL
A006	1013	12811106	205232	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205233	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205234	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST-90RBSE	92.192,07 -	60.175,85	32.016,22	BRL
A006	1013	12811106	205235	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205236	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205237	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	205238	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205239	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205240	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205242	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205243	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205244	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205245	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205246	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205247	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205249	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205250	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	205251	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	205252	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	283,47 -	100,81	182,66	BRL
A006	1013	12811106	205253	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	205254	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205255	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	205256	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205257	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205258	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205260	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205261	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205262	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205263	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST140RBSE	216.149,89 -	141.085,81	75.064,08	BRL
A006	1013	12811106	205264	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	205265	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205266	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205267	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205268	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	205269	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205270	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	8.285,35 -	5.407,95	2.877,40	BRL
A006	1013	12811106	205271	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205272	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205273	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	4.724,55 -	1.682,53	3.042,02	BRL
A006	1013	12811106	205274	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205275	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.894,17 -	674,46	1.219,71	BRL
A006	1013	12811106	205277	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205278	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 6 POL A536 INOX 304 150LBS	3.051,72 -	1.086,78	1.964,94	BRL
A006	1013	12811106	205279	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	205280	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205281	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	205282	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	205283	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	205284	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	205285	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1/2 POL A-105 800 LBS BRAY	77,93 -	50,81	27,12	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205286	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205287	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205288	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 18 POL ASTM A-126 125 LBS	9.760,75 -	6.371,09	3.389,66	BRL
A006	1013	12811106	205289	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205290	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	205291	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205292	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	205293	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205295	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205296	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205297	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 12 A536 150LBS KEYSTONE 990	2.267,78 -	807,66	1.460,12	BRL
A006	1013	12811106	205298	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	6.122,32 -	2.180,26	3.942,06	BRL
A006	1013	12811106	205299	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.175,19 -	7.294,22	3.880,97	BRL
A006	1013	12811106	205300	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.825,52 -	3.499,32	6.326,20	BRL
A006	1013	12811106	205301	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	1.830,27 -	1.194,74	635,53	BRL
A006	1013	12811106	205302	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.894,17 -	674,46	1.219,71	BRL
A006	1013	12811106	205303	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	466,94 -	243,88	223,06	BRL
A006	1013	12811106	205304	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 6 POL A536 INOX 304 150LBS	3.051,72 -	1.086,78	1.964,94	BRL
A006	1013	12811106	205305	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205306	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL ;	216,44 -	141,17	75,27	BRL
A006	1013	12811106	205307	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 8 POL A536 INOX 304 150LBS	3.577,88 -	1.274,27	2.303,61	BRL
A006	1013	12811106	205308	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	205309	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAF 2 1/2 POL BRAY S20-126+S01	233,56 -	152,38	81,18	BRL
A006	1013	12811106	205310	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205311	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126+S04	520,66 -	339,76	180,90	BRL
A006	1013	12811106	205312	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL INOX 304 1500LBS SW	1.639,01 -	1.069,82	569,19	BRL
A006	1013	12811106	205313	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	2.558,07 -	1.669,71	888,36	BRL
A006	1013	12811106	205314	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 10 POL A216 ENGEVAL GA10030	7.375,43 -	4.814,13	2.561,30	BRL
A006	1013	12811106	205315	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	11.504,87 -	7.509,34	3.995,53	BRL
A006	1013	12811106	205316	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	205317	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126+S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205318	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	205319	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126+S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205320	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205321	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205322	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205323	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205324	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205325	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	6.122,32 -	2.180,26	3.942,06	BRL
A006	1013	12811106	205326	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	205327	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	2.448,93 -	872,25	1.576,68	BRL
A006	1013	12811106	205328	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	205329	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 8 POL A-216 150 LBS BRAY	1.576,82 -	1.029,30	547,52	BRL
A006	1013	12811106	205330	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	141,27 -	92,17	49,10	BRL
A006	1013	12811106	205331	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205332	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	205333	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL ;	216,44 -	141,17	75,27	BRL
A006	1013	12811106	205334	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	205335	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAF 2 1/2 POL BRAY S20-126+S01	724,76 -	472,99	251,77	BRL
A006	1013	12811106	205336	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 3/4 POL NIAGARA X753SW0.7	7.142,58 -	2.543,71	4.598,87	BRL
A006	1013	12811106	205337	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	4.079,54 -	2.662,82	1.416,72	BRL
A006	1013	12811106	205338	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 8 POL HITER 1000-1210/PP006D	23.271,94 -	15.190,14	8.081,80	BRL
A006	1013	12811106	205339	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	2.558,07 -	1.669,71	888,36	BRL
A006	1013	12811106	205340	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205341	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	11.504,87 -	7.509,34	3.995,53	BRL
A006	1013	12811106	205342	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	387,01 -	252,70	134,31	BRL
A006	1013	12811106	205343	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 18 POL BRAY S-40-066	14.605,54 -	9.533,40	5.072,14	BRL
A006	1013	12811106	205344	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	387,01 -	252,70	134,31	BRL
A006	1013	12811106	205345	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126+S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205346	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	945,70 -	617,16	328,54	BRL
A006	1013	12811106	205347	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205348	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-404 HITER AR 1/79U024-60	2.026,94 -	1.323,05	703,89	BRL
A006	1013	12811106	205349	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205350	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205351	0	12806010	1013040100	01/08/2011	VALVULA ESFERA	5.080,93 -	3.316,39	1.764,54	BRL
A006	1013	12811106	205352	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	205353	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	205354	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL ND 9103 HN FOXWALL	7.875,00 -	5.140,30	2.734,70	BRL
A006	1013	12811106	205355	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	205356	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	205357	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	122,47 -	79,91	42,56	BRL
A006	1013	12811106	205358	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 80/80MM CCI AB200-1 POL MCAS	27.406,20 -	17.888,53	9.517,67	BRL
A006	1013	12811106	205359	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	788,79 -	514,96	273,83	BRL
A006	1013	12811106	205360	0	12806010	1013040100	01/08/2011	VALVULA INOXFORTE	525,72 -	343,15	182,57	BRL
A006	1013	12811106	205361	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	205362	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	788,79 -	514,96	273,83	BRL
A006	1013	12811106	205363	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	616,65 -	322,15	294,50	BRL
A006	1013	12811106	205364	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 40/40MM CCI AB200-9 SCAS	23.409,58 -	15.279,91	8.129,67	BRL
A006	1013	12811106	205366	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	148,60 -	77,70	70,90	BRL
A006	1013	12811106	205367	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	387,01 -	252,70	134,31	BRL
A006	1013	12811106	205368	0	12806010	1013040100	01/08/2011	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	13.083,50 -	6.833,18	6.250,32	BRL
A006	1013	12811106	205369	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	459,56 -	299,92	159,64	BRL
A006	1013	12811106	205370	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15 -	509,73	921,42	BRL
A006	1013	12811106	205371	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL A216 WCB 150LBS	24.444,62 -	8.705,63	15.738,99	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205372	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29 -	2.248,72	4.065,57	BRL
A006	1013	12811106	205373	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-403 HITER AR 1/79U024-60	2.026,94 -	1.323,05	703,89	BRL
A006	1013	12811106	205374	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205375	0	12806010	1013040100	01/08/2011	VALVULA ESFERA	5.080,93 -	3.316,39	1.764,54	BRL
A006	1013	12811106	205376	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	1.642,39 -	584,93	1.057,46	BRL
A006	1013	12811106	205377	0	12806010	1013040100	01/08/2011	VALVULA ESFERA 8 POL 150LBS BRAY F15-CSJG	30.970,30 -	20.215,04	10.755,26	BRL
A006	1013	12811106	205378	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	205379	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205380	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15 -	509,73	921,42	BRL
A006	1013	12811106	205381	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205382	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205383	0	12806010	1013040100	01/08/2011	VALVULA GLOBO TIPO Y 1 POL ENGEVAL GY21162	726,94 -	474,55	252,39	BRL
A006	1013	12811106	205384	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	491,86 -	320,96	170,90	BRL
A006	1013	12811106	205385	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	205386	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205387	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	205388	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205389	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	205390	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205391	0	12806010	1013040100	01/08/2011	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	13.083,50 -	6.833,18	6.250,32	BRL
A006	1013	12811106	205392	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 18 POL A217 WC9 1500LBS EMBRAS	40.569,73 -	26.480,69	14.089,04	BRL
A006	1013	12811106	205393	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15 -	509,73	921,42	BRL
A006	1013	12811106	205394	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29 -	2.248,72	4.065,57	BRL
A006	1013	12811106	205395	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	559,85 -	365,50	194,35	BRL
A006	1013	12811106	205396	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29 -	2.248,72	4.065,57	BRL
A006	1013	12811106	205397	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205398	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT 10 POL A-216 150 LBS BRAY	2.044,83 -	1.334,60	710,23	BRL
A006	1013	12811106	205399	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205400	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT C/FLANGE 4 POL 600 LBS	5.722,24 -	3.735,00	1.987,24	BRL
A006	1013	12811106	205401	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205402	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	892,96 -	318,03	574,93	BRL
A006	1013	12811106	205403	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	205404	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAFER 10 POL A-216 WCB 150LBS	95.896,43 -	34.152,18	61.744,25	BRL
A006	1013	12811106	205405	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29 -	222,78	118,51	BRL
A006	1013	12811106	205406	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIAD FP 1/2 POL SW PP BRAY	249,30 -	162,68	86,62	BRL
A006	1013	12811106	205407	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	460,03 -	300,14	159,89	BRL
A006	1013	12811106	205408	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205409	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	205410	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205411	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	205412	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	205413	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	205414	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45 -	44,79	23,66	BRL
A006	1013	12811106	205415	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	920,02 -	327,60	592,42	BRL
A006	1013	12811106	205417	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	559,85 -	365,50	194,35	BRL
A006	1013	12811106	205418	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO A216 2 1/2 POL BSP 150LBS	112,12 -	39,96	72,16	BRL
A006	1013	12811106	205419	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	7.838,53 -	5.116,29	2.722,24	BRL
A006	1013	12811106	205420	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT UNICA 8 POL 150 LBS BRAY	2.393,27 -	1.562,03	831,24	BRL
A006	1013	12811106	205421	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	892,96 -	318,03	574,93	BRL
A006	1013	12811106	205423	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	27,27 -	17,81	9,46	BRL
A006	1013	12811106	205424	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29 -	222,78	118,51	BRL
A006	1013	12811106	205425	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	205426	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	236,83 -	154,44	82,39	BRL
A006	1013	12811106	205427	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	205428	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 3/4 POL BRAY S7000 NPT	95,48 -	62,21	33,27	BRL
A006	1013	12811106	205429	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45 -	44,79	23,66	BRL
A006	1013	12811106	205431	0	12806010	1013040100	01/08/2011	VALVULA SEG MOD 951111MA 49.5 KGF/CM2G	900,90 -	587,97	312,93	BRL
A006	1013	12811106	205432	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45 -	44,79	23,66	BRL
A006	1013	12811106	205433	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	151,20 -	98,70	52,50	BRL
A006	1013	12811106	205434	0	12806010	1013040100	01/08/2011	VALVULA SEGURANCA CCI VST 20RR MINI	53.546,27 -	34.950,80	18.595,47	BRL
A006	1013	12811106	205436	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205437	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205439	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205440	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205441	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205442	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205443	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205444	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	151,20 -	98,70	52,50	BRL
A006	1013	12811106	205445	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205446	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.334,24 -	831,26	1.502,98	BRL
A006	1013	12811106	205447	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205448	0	12806010	1013040100	01/08/2011	VALVULA SEGURANCA CCI 840G	7.628,50 -	4.979,20	2.649,30	BRL
A006	1013	12811106	205453	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205454	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205455	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205456	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205457	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205458	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205459	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205460	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205461	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205462	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205463	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205464	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205465	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205466	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205467	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205468	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205469	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205470	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205478	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205480	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205481	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205482	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205483	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205484	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205485	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205486	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205487	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205488	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205489	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205490	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205491	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205492	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205493	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205494	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205497	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205503	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	4.134,00 -	2.159,16	1.974,84	BRL
A006	1013	12811106	205505	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205507	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205508	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205509	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205510	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205511	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	205512	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205513	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205514	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205515	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205516	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	4.134,00 -	2.159,16	1.974,84	BRL
A006	1013	12811106	205517	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205518	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205519	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205520	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205522	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205526	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205528	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205530	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205531	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205532	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205533	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205534	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205535	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205536	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205537	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205538	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205539	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205540	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	205541	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205542	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205543	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205544	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205545	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205548	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205550	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205551	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205552	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205553	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	159,28 -	56,62	102,66	BRL
A006	1013	12811106	205554	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205555	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205556	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205557	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205560	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	38,75 -	20,35	18,40	BRL
A006	1013	12811106	205561	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205562	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205563	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205564	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205565	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205566	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205567	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205568	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205569	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205570	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	205571	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205572	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205573	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205574	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205575	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205577	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205579	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205580	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205581	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205582	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205583	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205585	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205587	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205588	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205589	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205591	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205592	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205593	0	12806010	1013040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	325,79 -	170,09	155,70	BRL
A006	1013	12811106	205594	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205595	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205597	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205598	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205599	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205600	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205601	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205602	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205603	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205604	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205605	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205606	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205609	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205610	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205611	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205612	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205613	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	205614	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205615	0	12806010	1013040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	325,79 -	170,09	155,70	BRL
A006	1013	12811106	205616	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205617	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205618	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205619	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205620	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205621	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205622	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205623	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205624	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205625	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205626	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205627	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205628	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205629	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205630	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205631	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205632	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205633	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205634	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205635	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205636	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205638	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205640	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205641	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205643	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205645	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205646	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205647	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205648	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205649	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205650	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205651	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	205652	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205653	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205654	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205655	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205656	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205657	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205659	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205660	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205663	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205665	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205667	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205668	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205669	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205670	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205671	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205672	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205673	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205674	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205675	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205677	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205679	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205680	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205681	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205682	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205683	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205684	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205685	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205686	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205687	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205688	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205689	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205690	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205691	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205692	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205693	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205697	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205700	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205702	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205704	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205705	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205706	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205707	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205708	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205722	0	12806010	1013040100	31/03/2013	VALVULA GAVETA 18" ENGEVAL GA 11861R	162.655,99 -	55.724,71	106.931,28	BRL
A006	1013	12811106	206810	0	12806010	1013040100	01/10/2009	VALVULA DE SEGURANCA E ALIVIO LESER. MOD. 5262.675	22.151,87 -	17.841,87	4.310,00	BRL
A006	1013	12811106	206811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206812	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	206813	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206814	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206815	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	206816	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	206817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206818	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	206819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206821	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206823	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	206824	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	206825	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	206828	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206829	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206830	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206836	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	206837	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	206842	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206843	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	945,71 -	761,48	184,23	BRL
A006	1013	12811106	206844	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	206845	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206846	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.810,86 -	1.458,54	352,32	BRL
A006	1013	12811106	206847	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206848	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	206849	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	206850	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206851	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206857	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206859	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	206862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	206863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	206864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	206865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	206867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	206868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	206869	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206871	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206873	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206874	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206875	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206876	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206884	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	206885	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	442,90 -	356,56	86,34	BRL
A006	1013	12811106	206886	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	206887	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206888	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206889	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206890	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206891	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206892	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206893	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206894	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206895	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206896	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206897	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206898	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206899	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206900	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206901	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206902	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206903	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206904	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206905	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206906	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206907	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	206908	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	206909	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206910	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206913	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	206914	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206915	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206916	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206917	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	206918	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206919	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206920	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206921	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	206922	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	206923	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	206924	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	206926	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206927	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206928	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206929	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206930	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206931	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206932	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206933	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206934	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206935	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206936	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206937	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206938	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206939	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206940	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206941	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206942	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206943	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206944	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206945	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206946	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206947	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206953	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206954	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	206955	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	206962	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	206963	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	206964	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	206965	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	206966	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	206974	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	206975	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	206976	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206977	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206978	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206979	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206980	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206981	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	206982	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206983	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206984	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206985	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206986	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206987	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206988	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206989	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206990	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	206991	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206992	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	206993	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206994	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	206999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207010	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207013	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207014	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207015	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207016	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207017	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207018	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207019	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207020	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207021	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207022	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207023	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207026	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207027	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207028	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207029	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207030	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207031	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207032	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	207033	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO 800 PSI. PADRAO BS 5352	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	207034	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.139,08 -	917,56	221,52	BRL
A006	1013	12811106	207035	0	12806010	1013040100	01/10/2009	VALVULA GLOBO Y CONE PISTAO 1.500PSI. PADRAO ANSI	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	207036	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL CLASSE 1.500PSI. PAD	19.232,60 -	15.490,81	3.741,79	BRL
A006	1013	12811106	207037	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA SOLIDA CLASSE PRESSAO 150 PSI	56.598,79 -	45.586,87	11.011,92	BRL
A006	1013	12811106	207038	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207040	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207045	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207046	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207047	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207048	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207049	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207050	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207051	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207052	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207053	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207054	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207055	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207056	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207057	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207058	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207059	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207061	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	207062	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207063	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207064	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	207065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207066	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	207067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207068	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207070	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207072	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207075	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207077	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207085	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207086	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207087	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207088	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207089	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207090	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207092	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207093	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA MANUA	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207094	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	207095	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207096	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207097	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207098	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207099	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38	730,86	176,52	BRL
A006	1013	12811106	207100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207103	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207111	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73	561,87	135,86	BRL
A006	1013	12811106	207112	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84	611,84	148,00	BRL
A006	1013	12811106	207115	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	207116	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	207117	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	207118	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80	1.125,18	271,62	BRL
A006	1013	12811106	207119	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80	1.125,18	271,62	BRL
A006	1013	12811106	207120	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13	1.078,74	260,39	BRL
A006	1013	12811106	207121	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207122	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207123	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207124	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207126	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207127	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94	414,61	100,33	BRL
A006	1013	12811106	207128	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94	414,61	100,33	BRL
A006	1013	12811106	207129	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207132	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207136	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58	1.385,69	334,89	BRL
A006	1013	12811106	207137	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207139	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207140	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	207141	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	207142	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70	754,28	182,42	BRL
A006	1013	12811106	207145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207146	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207149	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207150	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207152	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	207154	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13	582,42	140,71	BRL
A006	1013	12811106	207155	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	207156	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	207157	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207158	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207159	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207160	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207161	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207162	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207163	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	207164	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	207165	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	207166	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96	1.871,18	451,78	BRL
A006	1013	12811106	207167	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	207168	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	207169	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81	4.236,37	1.023,44	BRL
A006	1013	12811106	207170	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81	4.236,37	1.023,44	BRL
A006	1013	12811106	207171	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	207172	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207173	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207174	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207175	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207176	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207177	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207178	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207179	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207180	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207188	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207189	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207191	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	207193	0	12806010	1013040100	01/10/2009	CONJUNTO DE 100 VALVULAS DE BLOQUEIO AR COMPRIMIDO	13.392,55	10.786,97	2.605,58	BRL
A006	1013	12811106	207194	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	721,29	581,06	140,23	BRL
A006	1013	12811106	207195	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 126. DN 3 + ALAVANCA S01	631,53	508,50	123,03	BRL
A006	1013	12811106	207196	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 14 COM CAIXA DE RE	3.586,33	2.888,79	697,54	BRL
A006	1013	12811106	207197	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95	778,66	188,29	BRL
A006	1013	12811106	207198	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95	778,66	188,29	BRL
A006	1013	12811106	207199	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95	778,66	188,29	BRL
A006	1013	12811106	207200	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38	730,86	176,52	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207201	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207202	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207203	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207204	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207205	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	207206	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207207	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207208	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	207209	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207210	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207211	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207212	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207213	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207214	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207215	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207216	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207217	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207218	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207219	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207220	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207221	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207222	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207223	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207224	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207225	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207226	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207227	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207229	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207230	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207231	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	207232	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	207233	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207234	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207235	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207236	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207237	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207238	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207239	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207240	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207241	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207242	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207243	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207244	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207245	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207249	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207250	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207251	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207252	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.426,63 -	1.954,24	472,39	BRL
A006	1013	12811106	207253	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207254	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207255	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	207256	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207257	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207258	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	207259	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207260	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207261	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207262	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207263	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207264	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207265	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207266	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207267	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207268	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207269	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207270	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207271	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207272	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207273	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207274	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207275	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207276	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207277	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207280	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207281	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207282	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207283	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207284	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207285	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207286	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207287	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207288	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207289	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207290	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207291	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207292	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207293	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207294	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207295	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207301	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	207302	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207303	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207304	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207305	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207306	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207307	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	207308	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207309	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	751,53 -	605,42	146,11	BRL
A006	1013	12811106	207310	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207311	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207312	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207313	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207314	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207315	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207316	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207317	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207318	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207319	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207320	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207321	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207322	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207323	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207324	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207327	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207328	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207329	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207330	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207331	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207332	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207333	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207334	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207335	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207336	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207337	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207338	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207339	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207340	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207341	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	207342	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207343	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207344	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207345	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207346	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207347	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207348	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207349	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207350	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207351	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207352	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207353	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207354	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207355	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207356	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207357	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207358	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207359	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207360	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207361	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207364	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207365	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207366	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207367	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207368	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207369	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207370	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207371	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207372	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207373	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207375	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207376	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207377	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207378	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207379	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207380	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207381	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207382	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207383	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207384	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207392	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	207393	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207394	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207395	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207396	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207397	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	207398	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207399	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207400	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207401	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207402	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207403	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	207404	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207405	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207406	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207407	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207408	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207409	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207410	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207411	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207413	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 CAIXA REDUCAO M	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207414	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	207415	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	207416	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	207417	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207418	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207419	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207420	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207421	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207422	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207423	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207424	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207425	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207426	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207432	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207433	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207434	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	207435	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	207436	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207437	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207438	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207439	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207440	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207441	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207443	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207444	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207445	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207446	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207447	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207448	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207449	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207450	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207451	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207459	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207460	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207461	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207463	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207464	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	207465	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207466	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207467	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207468	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207469	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207470	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207472	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207473	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207474	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	207475	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207476	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207477	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207478	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207479	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207480	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207481	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207482	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207483	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207484	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207485	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207486	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207487	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207488	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207489	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207490	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207491	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207503	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	207504	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207505	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207506	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207507	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207508	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207509	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207510	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207511	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207512	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207513	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207515	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207516	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207517	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207520	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	207523	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207524	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207525	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207526	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207527	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	207530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207531	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04	554,31	133,73	BRL
A006	1013	12811106	207532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08	865,26	208,82	BRL
A006	1013	12811106	207533	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29	581,06	140,23	BRL
A006	1013	12811106	207534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29	581,06	140,23	BRL
A006	1013	12811106	207535	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	723,13	582,42	140,71	BRL
A006	1013	12811106	207536	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84	611,84	148,00	BRL
A006	1013	12811106	207537	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73	561,87	135,86	BRL
A006	1013	12811106	207538	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	207539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	207541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13	582,42	140,71	BRL
A006	1013	12811106	207542	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	207543	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	207544	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207546	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207549	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	207561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	207562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207563	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	207565	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	207566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57	1.738,42	420,15	BRL
A006	1013	12811106	207567	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81	4.236,37	1.023,44	BRL
A006	1013	12811106	207569	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207571	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207573	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207575	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207588	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207589	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207590	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	207594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96	1.871,18	451,78	BRL
A006	1013	12811106	207595	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	821,03	661,26	159,77	BRL
A006	1013	12811106	207596	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207597	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207598	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207599	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	207600	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79	2.962,22	715,57	BRL
A006	1013	12811106	207601	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207602	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	207603	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	207605	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53	603,05	145,48	BRL
A006	1013	12811106	207606	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53	603,05	145,48	BRL
A006	1013	12811106	207607	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207608	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207609	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207610	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207611	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207612	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207613	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207614	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207615	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207617	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207618	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207619	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207620	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207621	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207622	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207623	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207624	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207625	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207626	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207627	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207628	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207629	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207639	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207640	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207641	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207644	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207645	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207648	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	207649	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207650	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207651	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207652	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207653	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.075,16 -	3.282,33	792,83	BRL
A006	1013	12811106	207654	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207655	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207656	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207657	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207658	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207659	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207660	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207662	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207663	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207664	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207665	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207666	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207667	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207668	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207669	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207670	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207671	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207672	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207673	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207674	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207675	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207676	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207677	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207678	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207691	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207692	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207693	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207694	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207695	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207696	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	207697	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207698	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	207699	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207700	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207701	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207702	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207703	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207704	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207705	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	207706	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	783,56 -	452,86	330,70	BRL
A006	1013	12811106	207707	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	1.947,49 -	1.125,24	822,25	BRL
A006	1013	12811106	207708	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	207709	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	207710	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	207711	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	207712	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	207713	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	207714	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	207715	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	207716	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	207718	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	207719	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207720	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	85,04 -	30,19	54,85	BRL
A006	1013	12811106	207721	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/2 POL BSP MGA	79,64 -	28,30	51,34	BRL
A006	1013	12811106	207722	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	207723	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	207724	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207725	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207728	0	12806010	1013040100	01/08/2011	VALVULA AGULHA ROSCADA INOX 316 1/2 POL NPT	810,34 -	423,10	387,24	BRL
A006	1013	12811106	207729	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207730	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207731	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	207732	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	207733	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207734	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207735	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207736	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207737	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	207738	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	207739	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	207740	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	207741	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	207742	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	207743	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	207744	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207745	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 10 A536 150LBS KEYSTONE 990	1.358,21 -	886,52	471,69	BRL
A006	1013	12811106	207746	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.825,52 -	3.499,32	6.326,20	BRL
A006	1013	12811106	207747	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 3 POL A536 150LBS KEYSTONE 990	7.296,31 -	2.598,60	4.697,71	BRL
A006	1013	12811106	207748	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 4 POL BRAY S30-1CX+S01	61,02 -	39,71	21,31	BRL
A006	1013	12811106	207749	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	491,28 -	320,64	170,64	BRL
A006	1013	12811106	207750	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	207751	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 8 POL BRAY S42	4.439,19 -	2.897,66	1.541,53	BRL
A006	1013	12811106	207752	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	207753	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1/2 POL ENGEVAL GF10042	6.205,71 -	2.210,07	3.995,64	BRL
A006	1013	12811106	207754	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	207755	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	207756	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	207757	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	207758	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	6.122,32 -	2.180,26	3.942,06	BRL
A006	1013	12811106	207759	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	2.448,93 -	872,25	1.576,68	BRL
A006	1013	12811106	207760	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL ENGEVAL GA11861R	10.865,72 -	7.092,37	3.773,35	BRL
A006	1013	12811106	207761	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	466,94 -	243,88	223,06	BRL
A006	1013	12811106	207762	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169 Ø 8 POL ;	417,28 -	272,44	144,84	BRL
A006	1013	12811106	207763	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S40-066. Ø 14 POL ;	5.421,17 -	3.538,48	1.882,69	BRL
A006	1013	12811106	207764	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126+S04	1.329,46 -	867,73	461,73	BRL
A006	1013	12811106	207765	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	1.837,91 -	1.199,61	638,30	BRL
A006	1013	12811106	207766	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S20-126+S04	2.655,63 -	1.733,26	922,37	BRL
A006	1013	12811106	207767	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 18 POL BRAY S-40-066	14.605,54 -	9.533,40	5.072,14	BRL
A006	1013	12811106	207768	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126+S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	207769	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	207770	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 8 POL ENGEVAL GA11861R	16.337,59 -	10.663,92	5.673,67	BRL
A006	1013	12811106	207771	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	207772	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	207773	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	207774	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	207775	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	122,47 -	79,91	42,56	BRL
A006	1013	12811106	207776	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	207777	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	207778	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 3/4 POL NIAGARA X753SW0.7	7.142,58 -	2.543,71	4.598,87	BRL
A006	1013	12811106	207779	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	180,62 -	94,22	86,40	BRL
A006	1013	12811106	207780	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30+S01	375,41 -	245,12	130,29	BRL
A006	1013	12811106	207781	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	459,56 -	299,92	159,64	BRL
A006	1013	12811106	207782	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	195,29 -	127,56	67,73	BRL
A006	1013	12811106	207783	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-402 HITER AR 1/79U024-60	2.026,94 -	1.323,05	703,89	BRL
A006	1013	12811106	207784	0	12806010	1013040100	01/08/2011	VALVULA DESSUPER 1 1/2X60 POL FOXWALL	30.189,85 -	19.705,60	10.484,25	BRL
A006	1013	12811106	207785	0	12806010	1013040100	01/08/2011	VALVULA ESFERA 1/2 POL 800LBS CIWAL 492NT	20,41 -	7,30	13,11	BRL
A006	1013	12811106	207786	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	207787	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15 -	509,73	921,42	BRL
A006	1013	12811106	207788	0	12806010	1013040100	01/08/2011	VALVULA GLOBO GAIOLA 1 1/2 POL FOXWALL	34.096,78 -	22.255,69	11.841,09	BRL
A006	1013	12811106	207789	0	12806010	1013040100	01/08/2011	VALVULA INOXFORTE	525,72 -	343,15	182,57	BRL
A006	1013	12811106	207790	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	148,60 -	77,70	70,90	BRL
A006	1013	12811106	207791	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	207792	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	616,65 -	322,15	294,50	BRL
A006	1013	12811106	207793	0	12806010	1013040100	01/08/2011	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	422,89 -	220,85	202,04	BRL
A006	1013	12811106	207794	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29 -	2.248,72	4.065,57	BRL
A006	1013	12811106	207795	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	999,70 -	356,04	643,66	BRL
A006	1013	12811106	207796	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	207797	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	207798	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	207799	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82 -	980,40	1.772,42	BRL
A006	1013	12811106	207800	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	95,62 -	62,26	33,36	BRL
A006	1013	12811106	207801	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	368,90 -	240,74	128,16	BRL
A006	1013	12811106	207802	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	207803	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19 -	184,35	168,84	BRL
A006	1013	12811106	207804	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	920,02 -	327,60	592,42	BRL
A006	1013	12811106	207805	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 18 POL A217 WC9 1500LBS EMBRAS	40.569,73 -	26.480,69	14.089,04	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207806	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO A216 2 1/2 POL BSP 150LBS	112,12 -	39,96	72,16	BRL
A006	1013	12811106	207807	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	7.838,53 -	5.116,29	2.722,24	BRL
A006	1013	12811106	207808	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT UNICA 10 POL 150 LBS BRAY	3.472,87 -	2.266,87	1.206,00	BRL
A006	1013	12811106	207809	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	892,96 -	318,03	574,93	BRL
A006	1013	12811106	207810	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29 -	222,78	118,51	BRL
A006	1013	12811106	207811	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29 -	222,78	118,51	BRL
A006	1013	12811106	207812	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	207813	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	207814	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91 -	89,30	47,61	BRL
A006	1013	12811106	207815	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45 -	44,79	23,66	BRL
A006	1013	12811106	207816	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	340,68 -	222,31	118,37	BRL
A006	1013	12811106	207817	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	236,83 -	154,44	82,39	BRL
A006	1013	12811106	207818	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.346,18 -	1.531,43	814,75	BRL
A006	1013	12811106	207819	0	12806010	1013040100	01/08/2011	VALVULA SEGURANCA 6 POL 150LBS ZEPPONI	12.600,00 -	8.224,40	4.375,60	BRL
A006	1013	12811106	207820	0	12806010	1013040100	01/08/2011	VALVULA WAFER INOX 12 POL 150LB NIAGARA 80	6.803,35 -	2.422,98	4.380,37	BRL
A006	1013	12811106	207821	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207822	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207823	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207824	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207825	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207826	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207827	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207828	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207829	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207834	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207835	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207836	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207837	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207838	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207839	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207840	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207841	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207847	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207848	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207849	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58 -	357,57	327,01	BRL
A006	1013	12811106	207850	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207851	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	207852	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207853	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	891,10 -	465,30	425,80	BRL
A006	1013	12811106	207854	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207859	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207860	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207861	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207862	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207863	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207864	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207865	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207866	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207870	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207871	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207872	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207873	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207874	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207875	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	38,75 -	20,35	18,40	BRL
A006	1013	12811106	207876	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	159,28 -	56,62	102,66	BRL
A006	1013	12811106	207877	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207879	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207880	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207881	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	112,03 -	58,39	53,64	BRL
A006	1013	12811106	207882	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207885	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207886	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207887	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207888	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207889	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207890	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207891	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207892	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207893	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207894	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207895	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207896	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	207897	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207899	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207900	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207901	0	12806010	1013040100	01/08/2011	VALVULA 1 VIA 1/2 POL TRIUNION 408T 316	6.089,34 -	3.180,37	2.908,97	BRL
A006	1013	12811106	207902	0	12806010	1013040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	325,79 -	170,09	155,70	BRL
A006	1013	12811106	207903	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207904	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207905	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207906	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207907	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207908	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207909	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207910	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207911	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207912	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207913	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207914	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207915	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53	134,20	71,33	BRL
A006	1013	12811106	207916	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169+S01	205,53	134,20	71,33	BRL
A006	1013	12811106	207917	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85	224,94	119,91	BRL
A006	1013	12811106	207918	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85	224,94	119,91	BRL
A006	1013	12811106	207919	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85	224,94	119,91	BRL
A006	1013	12811106	207920	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S01	344,85	224,94	119,91	BRL
A006	1013	12811106	207921	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60	2.979,49	1.585,11	BRL
A006	1013	12811106	207922	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60	2.979,49	1.585,11	BRL
A006	1013	12811106	207923	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60	2.979,49	1.585,11	BRL
A006	1013	12811106	207928	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207929	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207930	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207931	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207932	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78	258,40	236,38	BRL
A006	1013	12811106	207933	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207934	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207935	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207936	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18	1.008,05	922,13	BRL
A006	1013	12811106	207937	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78	258,40	236,38	BRL
A006	1013	12811106	207938	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78	258,40	236,38	BRL
A006	1013	12811106	207939	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78	258,40	236,38	BRL
A006	1013	12811106	207940	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60	2.979,49	1.585,11	BRL
A006	1013	12811106	207941	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60	2.979,49	1.585,11	BRL
A006	1013	12811106	207943	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207944	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207945	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207946	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207947	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207948	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207949	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207950	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67	2.909,92	2.661,75	BRL
A006	1013	12811106	207963	0	12806010	1013040100	31/03/2013	VALVULA GLOBO GAIOLA DE 1" 1500LBS	58.987,51	20.208,66	38.778,85	BRL
A006	1013	12811106	209569	0	12806010	1013040100	01/01/2016	VALVULAS - TRATAMENTO DE CALDO	152.080,96	28.163,13	123.917,83	BRL
A006	1013	12811106	209626	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA 4" BRAY S30-1CX+S01	678,54	125,64	552,90	BRL
A006	1013	12811106	209628	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 10" A-216 150 LBS	6.328,08	1.171,86	5.156,22	BRL
A006	1013	12811106	209629	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 12" A-216 150 LBS	30.264,07	5.604,44	24.659,63	BRL
A006	1013	12811106	209630	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 4" A-216 150 LBS	2.589,61	479,54	2.110,07	BRL
A006	1013	12811106	209631	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 6" A-216 150 LBS	6.984,30	1.293,38	5.690,92	BRL
A006	1013	12811106	209632	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 16" BRAY S40-066-S04 (TUBU	30.204,00	5.593,33	24.610,67	BRL
A006	1013	12811106	209633	0	12806010	1013040100	01/01/2016	VALVULA RETENCAO DUPLA PORTINHOLA 4" INOX 304 150	1.272,83	235,71	1.037,12	BRL
A006	1013	12811106	209634	0	12806010	1013040100	01/01/2016	VALVULA RETENCAO DUPLA PORTINHOLA 12" INOX 304 150	3.976,45	736,36	3.240,09	BRL
A006	1013	12811106	209640	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 20" A-216 150 LBS	3.077,92	698,22	2.379,70	BRL
A006	1013	12811106	209641	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 16" BRAY S40-066-S04	44.052,36	8.157,82	35.894,54	BRL
A006	1013	12811106	209642	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 6" BRAY S40-066-S01	6.370,59	1.179,73	5.190,86	BRL
A006	1013	12811106	209643	0	12806010	1013040100	01/01/2016	VALVULA ESFERA TRIP 1 1/2 INOX 316 1000 PSI (TROCA	2.826,25	523,36	2.302,89	BRL
A006	1013	12811106	209647	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 16" A-216 150 LBS	148.555,22	27.510,21	121.045,01	BRL
A006	1013	12811106	209648	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 20" A-216 150 LBS (TUBULA	17.052,00	3.157,76	13.894,24	BRL
A006	1013	12811106	201028	0	12806011	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - AUTOMACAO E ACESSORIOS	3.002.757,87	1.176.436,36	1.826.321,51	BRL
A006	1013	12811106	202186	0	12806011	1013040100	01/10/2010	FRETE INDICADOR DE NIVEL MODELO 140-PP-20	69,33	40,22	29,11	BRL
A006	1013	12811106	203432	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203433	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203459	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203509	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203511	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203513	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203515	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203517	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203520	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203533	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203535	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203537	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203540	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203543	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203546	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203549	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203573	0	12806011	1013040100	01/10/2009	TRANSMISSOR DENSIDADE ?P. INDICACAO LOCAL. PROTOCO	9.672,40	6.234,36	3.438,04	BRL
A006	1013	12811106	203608	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203651	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203663	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203665	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203667	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203668	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203670	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203672	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203687	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203695	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203703	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203705	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	203708	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203709	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203712	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203714	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203736	0	12806011	1013040100	01/10/2009	CONJUNTO DE 130 MANOMETROS PADRAO PETROQUIMICO EM	15.088,94 -	10.417,11	4.671,83	BRL
A006	1013	12811106	203748	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203749	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203752	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203754	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203755	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203757	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203760	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203762	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203765	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203793	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203795	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203798	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203799	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203800	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203801	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203802	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203804	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203806	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203869	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203909	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203967	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203969	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203976	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204008	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204010	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204015	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	204016	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204017	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	204018	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204054	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	204056	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	204058	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	204163	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204246	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204281	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204343	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204346	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204347	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204349	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204352	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204383	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204386	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204387	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204389	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204390	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204392	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204483	0	12806011	1013040100	01/10/2009	PRESSOSTATO	744,03 -	479,70	264,33	BRL
A006	1013	12811106	204516	0	12806011	1013040100	01/10/2009	PRESSOSTATO	744,03 -	479,70	264,33	BRL
A006	1013	12811106	204588	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204614	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204630	0	12806011	1013040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	867,26 -	524,10	343,16	BRL
A006	1013	12811106	204669	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204671	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204675	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204677	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204700	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204702	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204705	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204707	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	204709	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204850	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204926	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204928	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204930	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204931	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204948	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204949	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204950	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	204951	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204953	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	204955	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205031	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205032	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205033	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205034	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205035	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205036	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205037	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205040	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205060	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205062	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205064	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205066	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205068	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205070	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205075	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205135	0	12806011	1013040100	01/10/2009	CONJUNTO DE 123 TERMOMETROS VARIAS MEDIDAS	11.897,05 -	8.213,52	3.683,53	BRL
A006	1013	12811106	205501	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38 -	51,43	46,95	BRL
A006	1013	12811106	205521	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205524	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205529	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38 -	51,43	46,95	BRL
A006	1013	12811106	205546	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205547	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205549	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205709	0	12806011	1013040100	01/10/2010	INDICADOR DE NIVEL MODELO 140-PP-20	204,75 -	118,40	86,35	BRL
A006	1013	12811106	205729	0	12806011	1013040100	31/03/2013	DETECTOR GASES MULTIGAS MODELO GAS ALERT MAX XTII;	2.922,26 -	2.922,26	-	BRL
A006	1013	12811106	205758	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205760	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205761	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205763	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	2.989,42 -	2.989,42	-	BRL
A006	1013	12811106	205764	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34 -	2.919,34	-	BRL
A006	1013	12811106	205765	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-EDS4N02DED1	1.300,17 -	1.300,17	-	BRL
A006	1013	12811106	205766	0	12806011	1013040100	30/03/2012	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.702,38 -	3.702,38	-	BRL
A006	1013	12811106	205769	0	12806011	1013040100	30/03/2012	CARTÃO ENT DIG YOKOGAWA ADV151-P10/D5A00	2.316,70 -	2.316,70	-	BRL
A006	1013	12811106	205773	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205774	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205775	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	3.042,39 -	3.042,39	-	BRL
A006	1013	12811106	205776	0	12806011	1013040100	30/03/2012	MÓDULO SAÍDA YOKOGAWA ADV551-P10/D5A00	2.441,32 -	2.441,32	-	BRL
A006	1013	12811106	205777	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34 -	2.919,34	-	BRL
A006	1013	12811106	205778	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205779	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EHS4B92DAD4	1.793,12 -	1.793,12	-	BRL
A006	1013	12811106	205780	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205781	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205782	0	12806011	1013040100	30/03/2012	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.702,38 -	3.702,38	-	BRL
A006	1013	12811106	205788	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205789	0	12806011	1013040100	30/03/2012	MÓDULO SAÍDA YOKOGAWA ADV551-P10/D5A00	2.441,32 -	2.441,32	-	BRL
A006	1013	12811106	205790	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205791	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205792	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205797	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205799	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205801	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205809	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205811	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205813	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	206517	0	12806011	1013040100	02/03/2011	AMOSTRADOR VINHACA CSYSTEM CS-5350	12.075,53 -	9.959,07	2.116,46	BRL
A006	1013	12811106	206826	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206835	0	12806011	1013040100	01/10/2009	ANALISADOR DE CLORO E TRANSMISSOR	11.781,73 -	7.594,08	4.187,65	BRL
A006	1013	12811106	206877	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206878	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206879	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206880	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206881	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206882	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206911	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206948	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206956	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206957	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206958	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206959	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206960	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206961	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206967	0	12806011	1013040100	01/10/2009	CONJUNTO DE 32 SENSOR DE TEMPERATURA TIPO PT - 100	2.333,28 -	1.503,95	829,33	BRL
A006	1013	12811106	206972	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206973	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207001	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207002	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207003	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207004	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207005	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207006	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207007	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207008	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207009	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207060	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207109	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207110	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207114	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207133	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	207134	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	207135	0	12806011	1013040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.116,05 -	719,20	396,85	BRL
A006	1013	12811106	207192	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207247	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207248	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207296	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207297	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207298	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207299	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207300	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207362	0	12806011	1013040100	01/10/2009	PRESSOSTATO	744,03	479,70	264,33	BRL
A006	1013	12811106	207412	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43	407,78	224,65	BRL
A006	1013	12811106	207430	0	12806011	1013040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	867,26	524,10	343,16	BRL
A006	1013	12811106	207453	0	12806011	1013040100	01/10/2009	CONJUNTO DE 6 SENSORES DEC SINCRONISMO ESTEIRAS DE	669,63	431,52	238,11	BRL
A006	1013	12811106	207454	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43	407,78	224,65	BRL
A006	1013	12811106	207455	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43	407,78	224,65	BRL
A006	1013	12811106	207456	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43	407,78	224,65	BRL
A006	1013	12811106	207457	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43	407,78	224,65	BRL
A006	1013	12811106	207458	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63	431,52	238,11	BRL
A006	1013	12811106	207579	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207580	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207581	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207582	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207593	0	12806011	1013040100	01/10/2009	CHAVE BOIA COM UM CONTATO SECO	10.044,41	6.474,17	3.570,24	BRL
A006	1013	12811106	207630	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207631	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207632	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207633	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207634	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207635	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207636	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207638	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42	287,68	158,74	BRL
A006	1013	12811106	207858	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38	51,43	46,95	BRL
A006	1013	12811106	207867	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17	633,41	983,76	BRL
A006	1013	12811106	207868	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17	633,41	983,76	BRL
A006	1013	12811106	207869	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17	633,41	983,76	BRL
A006	1013	12811106	207979	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01	845,01	-	BRL
A006	1013	12811106	207980	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01	845,01	-	BRL
A006	1013	12811106	207981	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	2.751,74	2.751,74	-	BRL
A006	1013	12811106	207982	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-ECS4N02DND4	2.488,53	2.488,53	-	BRL
A006	1013	12811106	207983	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34	2.919,34	-	BRL
A006	1013	12811106	207984	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-EDS4N02DED1	1.300,17	1.300,17	-	BRL
A006	1013	12811106	207987	0	12806011	1013040100	30/03/2012	CARTÃO ENT DIG YOKOGAWA ADV151-P10/D5A00	2.316,70	2.316,70	-	BRL
A006	1013	12811106	207988	0	12806011	1013040100	30/03/2012	MÓDULO ENTRADA YOKOGAWA AAR181-S00R8S00	5.413,59	5.413,59	-	BRL
A006	1013	12811106	207989	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207990	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207991	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207992	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207995	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207996	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	207997	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87	4.456,87	-	BRL
A006	1013	12811106	209165	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM	4.029,87	4.029,87	-	BRL
A006	1013	12811106	209166	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAÕ	937,85	937,85	-	BRL
A006	1013	12811106	209167	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAÕ	937,85	937,85	-	BRL
A006	1013	12811106	209168	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAÕ	937,85	937,85	-	BRL
A006	1013	12811106	209169	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAÕ	937,84	937,84	-	BRL
A006	1013	12811106	209170	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209171	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209172	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209173	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209174	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209175	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70	1.415,70	-	BRL
A006	1013	12811106	209183	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.P3/PE.T.P- 05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209184	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.P3/PE.T.P- 05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209185	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.93/PE.T.P-05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209186	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.93/PE.T.P-05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209187	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.93/PE.T.P-05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209188	0	12806011	1013040100	30/09/2013	PRESSOSTATO PSI.EX.93/PE.T.P-05/11	1.442,96	1.442,96	-	BRL
A006	1013	12811106	209189	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T-06/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209190	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209191	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209192	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209193	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,88	1.228,88	-	BRL
A006	1013	12811106	209194	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,89	1.228,89	-	BRL
A006	1013	12811106	209195	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209196	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209197	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209198	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90	1.228,90	-	BRL
A006	1013	12811106	209199	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,88	1.228,88	-	BRL
A006	1013	12811106	209200	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,89	1.228,89	-	BRL
A006	1013	12811106	209224	0	12806011	1013040100	31/10/2013	POSICIONADOR DIGITAL	4.302,36	4.302,36	-	BRL
A006	1013	12811106	209238	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSÃO	2.054,84	2.054,84	-	BRL
A006	1013	12811106	209239	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO	5.938,42	5.938,42	-	BRL
A006	1013	12811106	209241	0	12806011	1013040100	30/11/2013	SENSOR	1.180,79	1.180,79	-	BRL
A006	1013	12811106	209242	0	12806011	1013040100	30/11/2013	SENSOR	1.180,79	1.180,79	-	BRL
A006	1013	12811106	209243	0	12806011	1013040100	30/11/2013	SENSOR	1.180,79	1.180,79	-	BRL
A006	1013	12811106	209244	0	12806011	1013040100	30/11/2013	SENSOR	1.180,79	1.180,79	-	BRL
A006	1013	12811106	209245	0	12806011	1013040100	30/11/2013	SENSOR	1.180,79	1.180,79	-	BRL
A006	1013	12811106	209246	0	12806011	1013040100	30/11/2013	SENSOR	1.180,80	1.180,80	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209247	0	12806011	1013040100	30/11/2013	ELETRODO	998,43 -	998,43	-	BRL
A006	1013	12811106	209248	0	12806011	1013040100	30/11/2013	ELETRODO	998,43 -	998,43	-	BRL
A006	1013	12811106	209249	0	12806011	1013040100	30/11/2013	ELETRODO	998,43 -	998,43	-	BRL
A006	1013	12811106	209250	0	12806011	1013040100	30/11/2013	ELETRODO	998,43 -	998,43	-	BRL
A006	1013	12811106	209252	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO DIFERENCIAL	1.604,14 -	1.604,14	-	BRL
A006	1013	12811106	209253	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO DIFERENCIAL	1.604,13 -	1.604,13	-	BRL
A006	1013	12811106	209561	0	12806015	1013040100	01/01/2016	CONJUNTO DE ESTEIRA DE SISTEMA DE PALHA MULTTI (EB	2.365.139,65 -	437.988,80	1.927.150,85	BRL
A006	1013	12811106	203435	0	12806016	1013040100	01/10/2009	CONJUNTO DE 544 FILTROS - REGULADORES DE PRESSAO D	40.475,27 -	26.088,97	14.386,30	BRL
A006	1013	12811106	203813	0	12806016	1013040100	01/10/2009	LAVADOR PARA SISTEMA DE VENTILACAO ADIABATICA CONF	65.490,10 -	28.786,51	36.703,59	BRL
A006	1013	12811106	205227	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	6.406,00 -	2.281,45	4.124,55	BRL
A006	1013	12811106	205229	0	12806016	1013040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.928,21 -	1.398,87	2.529,34	BRL
A006	1013	12811106	205259	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	6.406,00 -	2.281,45	4.124,55	BRL
A006	1013	12811106	206838	0	12806016	1013040100	01/10/2009	CONJUNTO DE 50 FILTROS Y	446,42 -	215,76	230,66	BRL
A006	1013	12811106	207091	0	12806016	1013040100	01/10/2009	LAVADOR PARA SISTEMA DE VENTILACAO ADIABATICA DA C	65.490,10 -	28.786,51	36.703,59	BRL
A006	1013	12811106	207726	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	7.492,50 -	2.668,32	4.824,18	BRL
A006	1013	12811106	207727	0	12806016	1013040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.928,21 -	1.398,87	2.529,34	BRL
A006	1013	12811106	203419	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203421	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203446	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203449	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203451	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203684	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203686	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203688	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203690	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203693	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203728	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203730	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203732	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	203734	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	205496	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	8.856,54 -	4.625,57	4.230,97	BRL
A006	1013	12811106	205506	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 563.44MM BRUMEC	4.428,27 -	2.312,66	2.115,61	BRL
A006	1013	12811106	205523	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	8.856,54 -	4.625,57	4.230,97	BRL
A006	1013	12811106	206831	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	206832	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	206968	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	206969	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	206970	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	206971	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45 -	767,38	423,07	BRL
A006	1013	12811106	207855	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	528,41 -	276,04	252,37	BRL
A006	1013	12811106	209625	0	12806022	1013040100	01/01/2016	SERVIÇO DE PINTURA (TROCADOR DE CALOR)	30.000,00 -	7.142,84	22.857,16	BRL
A006	1013	12811106	209635	0	12806022	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL WIDEGAP350S-	307.706,76 -	73.263,50	234.443,26	BRL
A006	1013	12811106	209636	0	12806022	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL WIDEGAP350S-	423.096,99 -	100.737,36	322.359,63	BRL
A006	1013	12811106	209645	0	12806022	1013040100	01/01/2016	SERVIÇO DE MONTAGEM DOS TROCADOR DE CALOR E TUBULA	401.359,50 -	95.561,78	305.797,72	BRL
A006	1013	12811106	202632	0	12806024	1013040100	01/01/2009	ESTACAO METEOROLOGICA MARCA WEATHER HAWK	8.980,20 -	6.835,95	2.144,25	BRL
A006	1013	12811106	202642	0	12806024	1013040100	01/08/2011	CANETA PONTA LASER FORCE LINE 4720	169,40 -	82,83	86,57	BRL
A006	1013	12811106	202644	0	12806024	1013040100	19/03/2009	DOSIMETRO MOD. DOS-500 - INSTHUTHERM	2.000,00 -	2.000,00	-	BRL
A006	1013	12811106	203403	0	12806024	1013040100	01/10/2009	CONJUNTO DE 3000 BORNES DE PASSAGEM DE SAK 2.5	3.794,56 -	3.667,98	126,58	BRL
A006	1013	12811106	204977	0	12806024	1013040100	01/10/2009	ESTUFA HORIZONTAL 03 PORTAS. DIMENSOES: 1.85X0.70X	1.208,50 -	729,91	478,59	BRL
A006	1013	12811106	206522	0	12806024	1013040100	01/08/2011	CANETA PONTA LASER FORCE LINE 4720	169,40 -	82,83	86,57	BRL
A006	1013	12811106	202076	0	12806025	1013040100	01/10/2010	MAO DE OBRA DE INSTALACOES ELETRICAS E ELETRONICAS	37.131,27 -	12.872,13	24.259,14	BRL
A006	1013	12811106	202079	0	12806025	1013040100	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	494.636,67 -	171.474,06	323.162,61	BRL
A006	1013	12811106	202183	0	12806025	1013040100	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	321.286,53 -	125.837,09	195.449,44	BRL
A006	1013	12811106	202185	0	12806025	1013040100	01/10/2010	ASSISTENCIA TECNICA APOS STARTUP	485.468,73 -	280.533,59	204.935,14	BRL
A006	1013	12811106	202190	0	12806025	1013040100	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	767.817,63 -	300.728,56	467.089,07	BRL
A006	1013	12811106	203455	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05 -	539,40	576,65	BRL
A006	1013	12811106	203473	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	203475	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	203500	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	203502	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	203610	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.516,50 -	1.454,69	3.061,81	BRL
A006	1013	12811106	203653	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.140,26 -	1.655,53	3.484,73	BRL
A006	1013	12811106	203654	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	293.228,35 -	141.726,76	151.501,59	BRL
A006	1013	12811106	203656	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	240.815,11 -	116.394,13	124.420,98	BRL
A006	1013	12811106	203689	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 300 KVA - 13.8/0.44 KV	37.055,82 -	11.935,84	25.119,98	BRL
A006	1013	12811106	203691	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57 -	27.118,54	57.073,03	BRL
A006	1013	12811106	203692	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57 -	27.118,54	57.073,03	BRL
A006	1013	12811106	203694	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV - AC	84.191,57 -	27.118,54	57.073,03	BRL
A006	1013	12811106	204013	0	12806025	1013040100	01/10/2009	CONJUNTO DE CALHAS . CABOS E PLAQUETAS	2.976,12 -	1.150,72	1.825,40	BRL
A006	1013	12811106	204052	0	12806025	1013040100	01/10/2009	CONJUNTO DE CANALETAS. SUPORTES. ILUMINACAO. CABOS	1.488,06 -	575,36	912,70	BRL
A006	1013	12811106	204212	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57 -	27.118,54	57.073,03	BRL
A006	1013	12811106	204214	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - DESTILARIA	111.875,08 -	54.073,12	57.801,96	BRL
A006	1013	12811106	204240	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - CASA DE FORCA	22.757,28 -	10.999,22	11.758,06	BRL
A006	1013	12811106	204241	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 500 KVA - 13.8/0.44KV	42.562,05 -	13.709,49	28.852,56	BRL
A006	1013	12811106	204305	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CALD	291.810,63 -	141.041,92	150.768,71	BRL
A006	1013	12811106	204307	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.399,72 -	1.417,16	2.982,56	BRL
A006	1013	12811106	204345	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBA ALIM.AGUA DA	129.524,88 -	62.603,82	66.921,06	BRL
A006	1013	12811106	204348	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - ESTEIRAS	83.882,92 -	40.543,27	43.339,65	BRL
A006	1013	12811106	204405	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - SISTEMA COMBATE A	76.456,42 -	36.954,01	39.502,41	BRL
A006	1013	12811106	204407	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - IRRIGACAO	138.715,51 -	67.045,74	71.669,77	BRL
A006	1013	12811106	204442	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	41.765,41 -	13.452,95	28.312,46	BRL
A006	1013	12811106	204445	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	62.269,80 -	20.057,46	42.212,34	BRL
A006	1013	12811106	204531	0	12806025	1013040100	01/10/2009	TRANSFORMADOR EM CAIXA IP - 54. ENTRADA TRIFASICA	524,44 -	169,14	355,30	BRL
A006	1013	12811106	204533	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TORRES DE RESFRIAM	212.267,44 -	102.596,04	109.671,40	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204535	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	215.664,43 -	104.237,70	111.426,73	BRL
A006	1013	12811106	204537	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	165.547,69 -	80.014,58	85.533,11	BRL
A006	1013	12811106	204540	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 250 KVA - 13.8/0.44KV	45.188,38 -	14.555,45	30.632,93	BRL
A006	1013	12811106	204542	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - ADUTORA	30.788,67 -	14.881,36	15.907,31	BRL
A006	1013	12811106	204544	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.110,44 -	1.968,32	4.142,12	BRL
A006	1013	12811106	204560	0	12806025	1013040100	01/10/2009	SISTEMA ELETRICO DO SIST ADIABATICO	370.226,80 -	178.942,86	191.283,94	BRL
A006	1013	12811106	204563	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 KV	83.893,94 -	27.022,87	56.871,07	BRL
A006	1013	12811106	204565	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 KV	70.971,73 -	22.860,46	48.111,27	BRL
A006	1013	12811106	204567	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - CARREGAMENTO DE ALCOOL	40.118,13 -	19.390,46	20.727,67	BRL
A006	1013	12811106	204569	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	7.962,00 -	2.564,44	5.397,56	BRL
A006	1013	12811106	204571	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - ADUTORA	182.750,82 -	88.329,46	94.421,36	BRL
A006	1013	12811106	204625	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	87.735,27 -	28.260,16	59.475,11	BRL
A006	1013	12811106	204627	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	71.633,06 -	23.073,28	48.559,78	BRL
A006	1013	12811106	204628	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - TORRES DE RESFRIAMENTO/	22.088,65 -	10.676,37	11.412,28	BRL
A006	1013	12811106	204632	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	204634	0	12806025	1013040100	01/10/2009	TRANSFORMADOR EM CAIXA IP - 54. ENTRADA TRIFASICA	524,44 -	169,14	355,30	BRL
A006	1013	12811106	204645	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - FERMENTACAO	28.714,63 -	13.878,51	14.836,12	BRL
A006	1013	12811106	204647	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.698,81 -	1.835,44	3.863,37	BRL
A006	1013	12811106	204649	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - TORRES DE RESFRIAMENTO/	22.088,65 -	10.676,37	11.412,28	BRL
A006	1013	12811106	204651	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	204653	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	204749	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49 -	1.148,25	1.821,24	BRL
A006	1013	12811106	204750	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.38 KV	62.919,98 -	20.266,76	42.653,22	BRL
A006	1013	12811106	204752	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.38 KV	41.138,25 -	13.250,87	27.887,38	BRL
A006	1013	12811106	204754	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	257.091,88 -	124.261,24	132.830,64	BRL
A006	1013	12811106	204755	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - RECEPCAO	163.694,42 -	79.118,96	84.575,46	BRL
A006	1013	12811106	204758	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81 -	35.823,91	75.393,90	BRL
A006	1013	12811106	204760	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 3	381.042,34 -	184.170,61	196.871,73	BRL
A006	1013	12811106	204762	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.265,73 -	1.374,13	2.891,60	BRL
A006	1013	12811106	204763	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 - 0.69	87.088,26 -	28.051,58	59.036,68	BRL
A006	1013	12811106	204765	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - PERIFERICOS DA TUR	68.974,32 -	33.337,41	35.636,91	BRL
A006	1013	12811106	204778	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49 -	1.148,25	1.821,24	BRL
A006	1013	12811106	204780	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - ADMINSTRACAO 1	26.110,25 -	12.619,81	13.490,44	BRL
A006	1013	12811106	204782	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - OFICINA/CALDEIRARIA	25.900,25 -	12.518,56	13.381,69	BRL
A006	1013	12811106	204784	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	87.735,27 -	28.260,16	59.475,11	BRL
A006	1013	12811106	204786	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	53.619,42 -	17.270,90	36.348,52	BRL
A006	1013	12811106	204788	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 1	381.042,34 -	184.170,61	196.871,73	BRL
A006	1013	12811106	204791	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81 -	35.823,91	75.393,90	BRL
A006	1013	12811106	204792	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 4	381.042,34 -	184.170,61	196.871,73	BRL
A006	1013	12811106	204794	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	298.421,70 -	144.236,95	154.184,75	BRL
A006	1013	12811106	204796	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/4.16KV	102.205,56 -	32.920,91	69.284,65	BRL
A006	1013	12811106	204798	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - TRATAMENTO DE CALDO	22.757,28 -	10.999,22	11.758,06	BRL
A006	1013	12811106	204877	0	12806025	1013040100	01/10/2009	QDTC	949,41 -	459,09	490,32	BRL
A006	1013	12811106	204880	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204882	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204884	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204887	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40 -	250,62	397,78	BRL
A006	1013	12811106	204896	0	12806025	1013040100	01/10/2009	CARTAO - 8 ENTRADAS ANALOGICAS 0 - 20 MA. 4 - 20 M	1.181,09 -	1.181,09	-	BRL
A006	1013	12811106	204901	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204902	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204904	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	204905	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	65.672,39 -	21.153,33	44.519,06	BRL
A006	1013	12811106	204906	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40 -	250,62	397,78	BRL
A006	1013	12811106	204925	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - RECEPCAO	21.493,73 -	10.388,75	11.104,98	BRL
A006	1013	12811106	204957	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05 -	539,40	576,65	BRL
A006	1013	12811106	205086	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05 -	539,40	576,65	BRL
A006	1013	12811106	205088	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	1.807.904,50 -	699.056,49	1.108.848,01	BRL
A006	1013	12811106	205128	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS CONFORME PROPOSTA IND	2.102.838,27 -	813.097,41	1.289.740,86	BRL
A006	1013	12811106	205129	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	372,02 -	179,80	192,22	BRL
A006	1013	12811106	205137	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	372,02 -	179,80	192,22	BRL
A006	1013	12811106	205140	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	536,41 -	259,49	276,92	BRL
A006	1013	12811106	205144	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	372,02 -	179,80	192,22	BRL
A006	1013	12811106	205146	0	12806025	1013040100	01/10/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA - AUTHOMAT	6.566,04 -	1.896,26	4.669,78	BRL
A006	1013	12811106	205160	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS (PROPOSTA IND - 08 - 2	2.102.838,27 -	813.097,41	1.289.740,86	BRL
A006	1013	12811106	205170	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	446,42 -	215,76	230,66	BRL
A006	1013	12811106	205172	0	12806025	1013040100	01/10/2009	CABOS FORCA DE INTERLIGACAO DE PAINEIS SISTEMA NO	8.951,62 -	3.461,33	5.490,29	BRL
A006	1013	12811106	205174	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	148,81 -	71,92	76,89	BRL
A006	1013	12811106	205241	0	12806025	1013040100	01/10/2010	MATERIAL ELETRICO	5.130,00 -	1.778,40	3.351,60	BRL
A006	1013	12811106	205365	0	12806025	1013040100	01/08/2011	MODULO CONVERSOR ABRADLEY 1788EN2DN	7.527,35 -	2.948,06	4.579,29	BRL
A006	1013	12811106	205435	0	12806025	1013040100	01/08/2011	PORTA CENTRO CONTROLE WEG 10613846	865,21 -	451,92	413,29	BRL
A006	1013	12811106	205449	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	205450	0	12806025	1013040100	01/08/2011	PORTA CENTRO CONTROLE WEG 10613846	865,21 -	451,92	413,29	BRL
A006	1013	12811106	205451	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	205472	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	205474	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	205476	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	205558	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	102.225,06 -	40.038,20	62.186,86	BRL
A006	1013	12811106	205559	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	117.434,66 -	51.114,42	66.320,24	BRL
A006	1013	12811106	205576	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	150.932,84 -	59.115,44	91.817,40	BRL
A006	1013	12811106	205578	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	72.285,42 -	28.311,81	43.973,61	BRL
A006	1013	12811106	205584	0	12806025	1013040100	01/08/2011	CHAVE PARTIDA DIRETA WEG CCM03I CCM3.1A	33.113,22 -	14.412,70	18.700,52	BRL
A006	1013	12811106	205607	0	12806025	1013040100	01/08/2011	TCRA'S LINHA DE TRANSMISSAO	17.000,00 -	4.437,99	12.562,01	BRL
A006	1013	12811106	205658	0	12806025	1013040100	01/08/2011	CONTATO AUXILIAR FRONTAL 1NA ABB CA5/10	126,61 -	66,02	60,59	BRL
A006	1013	12811106	205676	0	12806025	1013040100	01/08/2011	CUBICULO 2300X2600X1860MM WEG MTW-03	196.278,86 -	76.875,91	119.402,95	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205678	0	12806025	1013040100	01/08/2011	DISJUNTOR CX MOLD TRIP 690V ABB T7H-1250	4.700,76 -	2.455,15	2.245,61	BRL
A006	1013	12811106	205694	0	12806025	1013040100	01/08/2011	CUBICULO 2300X1950X1860MM WEG MTW-03	154.595,85 -	60.550,05	94.045,80	BRL
A006	1013	12811106	205695	0	12806025	1013040100	01/08/2011	DISJUNTOR CX MOLD TRIP 690V ABB T7H-1250	4.789,09 -	2.501,27	2.287,82	BRL
A006	1013	12811106	205696	0	12806025	1013040100	01/10/2009	PAINEL ELETRICO IP65 PARA OPERACAO LOCAL (EM CAMPO	744,03 -	359,60	384,43	BRL
A006	1013	12811106	205723	0	12806025	1013040100	31/03/2013	CENTRO CCM 5.3 440V 3200A 50KA WEG	42.840,41 -	10.567,27	32.273,14	BRL
A006	1013	12811106	205784	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	205786	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	205803	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	205805	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	205808	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	206285	0	12806025	1013040100	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	41.333,58 -	16.188,85	25.144,73	BRL
A006	1013	12811106	206315	0	12806025	1013040100	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	28.166,61 -	9.764,45	18.402,16	BRL
A006	1013	12811106	206518	0	12806025	1013040100	01/10/2010	MATERIAL ELETRICO	8.178,56 -	2.835,14	5.343,42	BRL
A006	1013	12811106	206860	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	206912	0	12806025	1013040100	01/10/2009	CARTAO DE COMUNICACAO PROFIBUS - DP. 12 MBPS MAX..	2.754,79 -	2.754,79	-	BRL
A006	1013	12811106	206949	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - MOTOMECANIZACAO	25.900,25 -	12.518,56	13.381,69	BRL
A006	1013	12811106	206950	0	12806025	1013040100	01/10/2009	CUBICULO DE PARTIDA - PICADOR	32.416,45 -	15.668,01	16.748,44	BRL
A006	1013	12811106	206951	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - TRATAMENTO DE CALDO	22.757,28 -	10.999,22	11.758,06	BRL
A006	1013	12811106	206952	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - ACOPLAM.GER.DIESEL	22.757,28 -	10.999,22	11.758,06	BRL
A006	1013	12811106	207113	0	12806025	1013040100	01/10/2009	CUBICULO DE PARTIDA - DESFIBRADOR	32.416,45 -	15.668,01	16.748,44	BRL
A006	1013	12811106	207228	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - DESTILARIA	28.714,63 -	13.878,51	14.836,12	BRL
A006	1013	12811106	207278	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	37.093,15 -	11.947,75	25.145,40	BRL
A006	1013	12811106	207279	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDICAO DE ENERGIA BRUTA (MT)	30.712,12 -	14.844,31	15.867,81	BRL
A006	1013	12811106	207325	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - IRRIGACAO	24.961,30 -	12.064,84	12.896,46	BRL
A006	1013	12811106	207326	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.953,91 -	1.595,77	3.358,14	BRL
A006	1013	12811106	207385	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	11.761,33 -	3.788,44	7.972,89	BRL
A006	1013	12811106	207386	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - BOMBAS DE AGUA DESTILAR	22.088,65 -	10.676,37	11.412,28	BRL
A006	1013	12811106	207387	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - BOMBAS DE AGUA DESTILAR	22.088,65 -	10.676,37	11.412,28	BRL
A006	1013	12811106	207388	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.383,79 -	1.412,23	2.971,56	BRL
A006	1013	12811106	207389	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CARREGAMENTO DE AL	57.032,70 -	27.565,97	29.466,73	BRL
A006	1013	12811106	207390	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	76.807,07 -	24.739,95	52.067,12	BRL
A006	1013	12811106	207391	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - SISTEMA COMBATE A INCEN	24.961,30 -	12.064,84	12.896,46	BRL
A006	1013	12811106	207427	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	235.272,24 -	113.714,85	121.557,39	BRL
A006	1013	12811106	207428	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	157.558,45 -	76.153,08	81.405,37	BRL
A006	1013	12811106	207429	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TORRES DE RESFRIAM	230.906,39 -	111.604,71	119.301,68	BRL
A006	1013	12811106	207431	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74 -	266,69	147,05	BRL
A006	1013	12811106	207492	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49 -	1.148,25	1.821,24	BRL
A006	1013	12811106	207493	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49 -	1.148,25	1.821,24	BRL
A006	1013	12811106	207494	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.181,94 -	1.669,09	3.512,85	BRL
A006	1013	12811106	207495	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - FERMENTACAO	28.714,63 -	13.878,51	14.836,12	BRL
A006	1013	12811106	207496	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - FERMENTACAO	28.714,63 -	13.878,51	14.836,12	BRL
A006	1013	12811106	207497	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81 -	35.823,91	75.393,90	BRL
A006	1013	12811106	207498	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 2	381.042,34 -	184.170,61	196.871,73	BRL
A006	1013	12811106	207499	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81 -	35.823,91	75.393,90	BRL
A006	1013	12811106	207500	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 - 0.69	81.174,86 -	26.146,86	55.028,00	BRL
A006	1013	12811106	207501	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	298.421,70 -	144.236,95	154.184,75	BRL
A006	1013	12811106	207502	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CASA	67.015,25 -	32.390,68	34.624,57	BRL
A006	1013	12811106	207555	0	12806025	1013040100	01/10/2009	FONTE DE ALIMENTACAO MONOFASICA. CHAVEADA. ALIMENT	704,27 -	340,15	364,12	BRL
A006	1013	12811106	207556	0	12806025	1013040100	01/10/2009	MODULOS ASI	6.281,17 -	4.048,51	2.232,66	BRL
A006	1013	12811106	207557	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	207558	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29 -	865,30	924,99	BRL
A006	1013	12811106	207559	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40 -	250,62	397,78	BRL
A006	1013	12811106	207560	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40 -	250,62	397,78	BRL
A006	1013	12811106	207568	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - RECEPCAO	239.056,93 -	115.544,13	123.512,80	BRL
A006	1013	12811106	207643	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05 -	539,40	576,65	BRL
A006	1013	12811106	207661	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	69.492,28 -	26.870,29	42.621,99	BRL
A006	1013	12811106	207682	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	372,02 -	179,80	192,22	BRL
A006	1013	12811106	207683	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	446,42 -	215,76	230,66	BRL
A006	1013	12811106	207685	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	148,81 -	71,92	76,89	BRL
A006	1013	12811106	207688	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	372,02 -	179,80	192,22	BRL
A006	1013	12811106	207689	0	12806025	1013040100	01/10/2010	CENTRO DE CONTROLE DE MOTORES - CCM DESTILARIA - A	71.379,02 -	30.930,81	40.448,21	BRL
A006	1013	12811106	207830	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	207831	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	207832	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99 -	925,02	1.436,97	BRL
A006	1013	12811106	207883	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	52.552,02 -	22.873,73	29.678,29	BRL
A006	1013	12811106	207884	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSAO WEG CCM	19.000,01 -	7.441,76	11.558,25	BRL
A006	1013	12811106	207898	0	12806025	1013040100	01/08/2011	CHAVE PARTIDA DIRETA WEG CCM03I CCM3.1A	30.012,86 -	13.063,39	16.949,47	BRL
A006	1013	12811106	207942	0	12806025	1013040100	01/08/2011	CUBICULO 2300X650X1860MM WEG MTW-03	112.912,72 -	44.224,13	68.688,59	BRL
A006	1013	12811106	207951	0	12806025	1013040100	01/10/2010	AUTO TRANSFORMADOR TRIFASICO 380/220V 15000VA	2.541,00 -	733,83	1.807,17	BRL
A006	1013	12811106	207993	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	207994	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76 -	523,43	1.302,33	BRL
A006	1013	12811106	208023	0	12806025	1013040100	30/03/2012	RÉGUA RELÉS ENTRADA YOKOGAWA RI-151*A	4.532,22 -	1.299,21	3.233,01	BRL
A006	1013	12811106	209215	0	12806025	1013040100	31/10/2013	INVERSOR DE FREQ.	2.044,00 -	456,49	1.587,51	BRL
A006	1013	12811106	209567	0	12806025	1013040100	01/01/2016	TRAT. CALDO - ELETRICA E AUTOMAÇÃO	212.053,69 -	28.273,81	183.779,88	BRL
A006	1013	12811106	209621	0	12806025	1013040100	01/01/2016	QUADRO COMANDO WEG BT 1XPNW02 CA/CC (ACIONAMENTO D	31.060,68 -	4.141,41	26.919,27	BRL
A006	1013	12811106	203437	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	203438	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	203465	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	203466	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	205057	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	205168	0	12806026	1013040100	01/10/2009	CAIXA DE LIGACAO A PROVA DE EXPLOSAO. CORPO E TAMP	1.426,95 -	689,86	737,09	BRL
A006	1013	12811106	205452	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	205471	0	12806026	1013040100	01/08/2011	POTE SELAGEM ACO A-182 3 POL SCH160 ITUFLUX	8,32 -	4,42	3,90	BRL
A006	1013	12811106	205473	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205475	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205477	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205479	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	205499	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	205500	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205502	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205504	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	206840	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	206841	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	207833	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	207842	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	207843	0	12806026	1013040100	01/08/2011	POTE SELAGEM ACO A-182 3 POL SCH160 ITUFLUX	8,32 -	4,42	3,90	BRL
A006	1013	12811106	207844	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207845	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207846	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207878	0	12806026	1013040100	01/08/2011	CAIXA D'AGUA TIPO TACA SAC-300 3X13.20M	31.007,32 -	16.194,40	14.812,92	BRL
A006	1013	12811106	203423	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204952	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204954	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204973	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204976	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204979	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	206833	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	207591	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	207592	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	209623	0	12806028	1013040100	01/01/2016	ATUADOR PNEUM E2 BRAY 932103-11300532	3.808,13 -	705,20	3.102,93	BRL
A006	1013	12811106	202177	0	12806031	1013040100	01/10/2009	INSTALACOES ELETERICAS PARA DESTILARIA	212.991,00 -	102.945,53	110.045,47	BRL
A006	1013	12811106	209555	0	12806032	1013040100	06/06/2009	TERMO DE COMPROMISSO DE COMPENSAÇÃO AMBIENTAL - TC	3.200.000,00 -	1.983.333,37	1.216.666,63	BRL
A006	1013	12811106	203796	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203797	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203832	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203835	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203912	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203914	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203916	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203951	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203953	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203955	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203957	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207024	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207025	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207082	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207083	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207084	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	209268	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	209269	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	209270	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	202181	0	12806036	1013040100	01/10/2010	SERVICO DE ASSISTENCIA TECNICA PARA STARTUP	231.937,22 -	100.506,30	131.430,92	BRL
A006	1013	12811106	203904	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203906	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203908	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203944	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203947	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203949	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	206519	0	12806036	1013040100	13/05/2009	CONJUNTO SACA EIXO MARTELO	20.000,00 -	20.000,00	-	BRL
A006	1013	12811106	207078	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207079	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207080	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207604	0	12806036	1013040100	01/10/2009	MODELADORA. DIMENSOES: 0.70X0.60X1.20	837,09 -	539,41	297,68	BRL
A006	1013	12811106	202179	0	12806037	1013040100	01/10/2010	ASSISTENCIA TECNICA APOS STARTUP AUTOMACAO	606.835,92 -	350.666,94	256.168,98	BRL
A006	1013	12811106	209689	0	12806037	1013040100	01/01/2016	SISTEMA DESMINERALIZACAO OSMOSE REVERSA	245.085,03 -	117.436,57	127.648,46	BRL
A006	1013	12811106	209690	0	12806037	1013040100	01/01/2016	SERVICO DE ELABORAÇÃO DE PROJETO / EQUIPAMENTO SI	491.457,97 -	235.490,21	255.967,76	BRL
A006	1013	12811106	204038	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	204075	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6090D. M	1.717,43 -	922,67	794,76	BRL
A006	1013	12811106	204506	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	204869	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA61130DRT	2.681,28 -	1.440,20	1.241,08	BRL
A006	1013	12811106	205079	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6170DRT.	2.385,59 -	1.281,35	1.104,24	BRL
A006	1013	12811106	205116	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6170D. M	2.198,04 -	1.180,63	1.017,41	BRL
A006	1013	12811106	207374	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	207471	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6090DRT.	1.848,27 -	992,76	855,51	BRL
A006	1013	12811106	202385	0	12806041	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - ESTRUTURAS METALICAS	10.576.845,71 -	4.109.010,41	6.467.835,30	BRL
A006	1013	12811106	207957	0	12806041	1013040100	31/03/2013	INSTALAÇÃO ESTRUTURA METALICA - UNIDADE FERMENTAÇÃ	62.016,27 -	47.804,18	14.212,09	BRL
A006	1013	12811106	209560	0	12806043	1013040100	01/01/2016	CCM 3.1 A - SISTEMA DE PALHA / MOEDA- WEG	271.766,31 -	50.327,07	221.439,24	BRL
A006	1013	12811106	209681	0	12806048	1013040100	01/01/2016	SERVIÇO DE PROJETOS / EQUIPAMENTO VASO DE CORTE (S	35.289,75 -	10.693,88	24.595,87	BRL
A006	1013	12811106	209691	0	12806048	1013040100	01/01/2016	VASO DE CORTE (SEMENTEIRA FABRICA DE ACUCAR)	311.915,83 -	94.519,93	217.395,90	BRL
A006	1013	12811106	211534	0	12806050	1013040100	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	31.980,10 -	355,33	31.624,77	BRL
A006	1013	12811106	202084	0	12806002	1013040200	01/04/2010	FRETE - BOMBA NETZCH DOSADORA TIPO NETZS/NEMO MODE	64,95 -	58,92	6,03	BRL
A006	1013	12811106	202764	0	12806002	1013040200	01/10/2009	BOMBA PARA DOSAGEM DE SODA PARA DOSAGEM DE SOLUCAO	9.711,64 -	5.217,10	4.494,54	BRL
A006	1013	12811106	202804	0	12806002	1013040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P1PPUS100	2.365,66 -	1.270,73	1.094,93	BRL
A006	1013	12811106	202810	0	12806002	1013040200	01/10/2009	BOMBA PARA DOSAGEM DE SODA PARA DOSAGEM DE SOLUCAO	9.711,64 -	5.217,10	4.494,54	BRL
A006	1013	12811106	202824	0	12806002	1013040200	01/10/2009	BOMBA PARA DOSAGEM DE SODA PARA DOSAGEM DE SOLUCAO	9.711,64 -	5.217,10	4.494,54	BRL
A006	1013	12811106	206543	0	12806002	1013040200	12/01/2010	BOMBA NETZCH DOSADORA TIPO NETZS/NEMO MODELO - C.P	2.100,00 -	1.971,29	128,71	BRL
A006	1013	12811106	206587	0	12806002	1013040200	01/10/2009	BOMBA PARA DOSAGEM DE SODA PARA DOSAGEM DE SOLUCAO	9.711,64 -	5.217,10	4.494,54	BRL
A006	1013	12811106	206597	0	12806002	1013040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P2PPUS100	2.912,82 -	1.564,93	1.347,89	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202696	0	12806004	1013040200	08/06/2009	COMPRESSOR DE AR AP MSV TRIF. 220/380V	4.103,07 -	4.103,07	-	BRL
A006	1013	12811106	201027	0	12806007	1013040200	01/10/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - TUBULACOES E AC	2.801.886,56 -	1.230.546,48	1.571.340,08	BRL
A006	1013	12811106	202722	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202726	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202728	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202768	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202770	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202772	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202774	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	206559	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	206560	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	206561	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.724,35 -	2.194,20	530,15	BRL
A006	1013	12811106	202697	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202699	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202701	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202704	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202705	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202708	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01 -	545,26	131,75	BRL
A006	1013	12811106	202710	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	722,84 -	582,27	140,57	BRL
A006	1013	12811106	202711	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202713	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202716	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01 -	545,26	131,75	BRL
A006	1013	12811106	202717	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202719	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	569,74 -	458,69	111,05	BRL
A006	1013	12811106	202720	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	751,41 -	605,37	146,04	BRL
A006	1013	12811106	202736	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202737	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202740	0	12806010	1013040200	01/10/2009	CONJUNTO DE 7 VALVULA DE ESFERA COM CORPO. HASTE E	577,71 -	465,26	112,45	BRL
A006	1013	12811106	202742	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202746	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	202748	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01 -	545,26	131,75	BRL
A006	1013	12811106	202751	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202754	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01 -	545,26	131,75	BRL
A006	1013	12811106	202756	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202758	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	202760	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82 -	11.893,90	2.872,92	BRL
A006	1013	12811106	202761	0	12806010	1013040200	01/10/2009	CONJUNTO DE 36 VALVULA DE ESFERA COM CORPO. HASTE	5.672,91 -	4.569,23	1.103,68	BRL
A006	1013	12811106	202762	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	751,41 -	605,37	146,04	BRL
A006	1013	12811106	202763	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	202765	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	569,74 -	458,69	111,05	BRL
A006	1013	12811106	202769	0	12806010	1013040200	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	764,28 -	615,78	148,50	BRL
A006	1013	12811106	202773	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	202785	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	202787	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	202795	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00 -	1.558,48	141,52	BRL
A006	1013	12811106	202797	0	12806010	1013040200	23/03/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00 -	1.562,59	137,41	BRL
A006	1013	12811106	202802	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82 -	11.893,90	2.872,92	BRL
A006	1013	12811106	202805	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82 -	11.893,90	2.872,92	BRL
A006	1013	12811106	202806	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88 -	640,32	154,56	BRL
A006	1013	12811106	202807	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	202809	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88 -	640,32	154,56	BRL
A006	1013	12811106	202812	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC CCH 80 COLA 2	15.544,31 -	8.419,79	7.124,52	BRL
A006	1013	12811106	202814	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 2	671,84 -	363,95	307,89	BRL
A006	1013	12811106	202818	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	202827	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	202829	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	202836	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00 -	1.558,48	141,52	BRL
A006	1013	12811106	202838	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00 -	1.558,48	141,52	BRL
A006	1013	12811106	202841	0	12806010	1013040200	01/10/2009	CONJUNTO VALVULA DE ESFERA DE CORPO EM MONOBLOCO E	1.145,76 -	922,74	223,02	BRL
A006	1013	12811106	202842	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88 -	640,32	154,56	BRL
A006	1013	12811106	202843	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	770,39 -	620,55	149,84	BRL
A006	1013	12811106	202845	0	12806010	1013040200	01/10/2010	VALVULA DE RETENCAO CPVC SCH 80 FL ANSI 1	633,41 -	343,10	290,31	BRL
A006	1013	12811106	202848	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 2	671,84 -	363,95	307,89	BRL
A006	1013	12811106	206545	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	206546	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	206547	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	206548	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	206549	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48 -	640,10	154,38	BRL
A006	1013	12811106	206550	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206551	0	12806010	1013040200	01/10/2009	CONJUNTO DE 8 VALVULA DE ESFERA COM CORPO. HASTE E	348,69 -	280,78	67,91	BRL
A006	1013	12811106	206552	0	12806010	1013040200	01/10/2009	CONJUNTO DE 12 VALVULA DE ESFERA DE CORPO EM MONOB	4.583,11 -	3.691,25	891,86	BRL
A006	1013	12811106	206553	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	2.454,59 -	1.977,06	477,53	BRL
A006	1013	12811106	206554	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79 -	1.477,90	356,89	BRL
A006	1013	12811106	206555	0	12806010	1013040200	01/10/2009	CONJUNTO DE 13 VALVULA DE ESFERA DE CORPO EM MONOB	1.909,41 -	1.537,71	371,70	BRL
A006	1013	12811106	206556	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206557	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	569,74 -	458,69	111,05	BRL
A006	1013	12811106	206558	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	751,41 -	605,37	146,04	BRL
A006	1013	12811106	206575	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82 -	11.893,90	2.872,92	BRL
A006	1013	12811106	206577	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206578	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206582	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	206583	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	206589	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	206590	0	12806010	1013040200	01/10/2009	CONJUNTO DE 5 VALVULAS DE ESFERA DE CORPO EM MONOB	1.909,41 -	1.537,71	371,70	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206591	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25 -	10.902,42	2.633,83	BRL
A006	1013	12811106	206592	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 C/ DIAMENTO 8"	1.700,00 -	1.558,48	141,52	BRL
A006	1013	12811106	206593	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00 -	1.558,48	141,52	BRL
A006	1013	12811106	206596	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA. TRIPARTIDA. CORPO. HASTE E ESFE	1.373,92 -	1.106,69	267,23	BRL
A006	1013	12811106	206598	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88 -	640,32	154,56	BRL
A006	1013	12811106	206601	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 1	8.395,15 -	4.547,16	3.847,99	BRL
A006	1013	12811106	206602	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 3	5.721,77 -	3.099,25	2.622,52	BRL
A006	1013	12811106	202752	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202753	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOOL HIDRAT	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202755	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202757	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202767	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202771	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33 -	3.251,85	1.793,48	BRL
A006	1013	12811106	202775	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOOL HIDRAT	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202777	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202779	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202780	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202783	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202791	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202793	0	12806011	1013040200	02/03/2011	AMOSTRADOR CONT AGUAS CSYSTEM CS-6001A	5.997,61 -	4.946,41	1.051,20	BRL
A006	1013	12811106	202798	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202800	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202811	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202813	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202816	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33 -	3.251,85	1.793,48	BRL
A006	1013	12811106	202820	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202821	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202822	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202823	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	202830	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	206573	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	206574	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	206576	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	206579	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	206580	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	206581	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33 -	3.251,85	1.793,48	BRL
A006	1013	12811106	206584	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	206585	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	206586	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	206588	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	19.027,87 -	12.264,46	6.763,41	BRL
A006	1013	12811106	202099	0	12806012	1013040200	02/03/2011	FRETE REF. N.FISCAL 000590 - AMOSTRATOR TORA. MOST	897,57 -	740,23	157,34	BRL
A006	1013	12811106	202743	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	202745	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	202790	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	202792	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	206569	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	206570	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04 -	386,17	1.011,87	BRL
A006	1013	12811106	202095	0	12806024	1013040200	01/04/2010	FRETE/PHMETRO PORTATIL SEVENGO PH-SG2	48,48 -	43,82	4,66	BRL
A006	1013	12811106	202727	0	12806024	1013040200	28/12/2009	PHMETRO PORTATIL SEVENGO PH-SG2	1.546,28 -	1.457,91	88,37	BRL
A006	1013	12811106	206286	0	12806024	1013040200	01/04/2010	FRETE / CENTRIFUGA FANEM BABY II 206 BL-8/15ML	78,59 -	71,13	7,46	BRL
A006	1013	12811106	202182	0	12806025	1013040200	01/08/2011	OBRAS E MONTAGENS DA LINHA DE TRANSMISSAO	6.141,96 -	962,29	5.179,67	BRL
A006	1013	12811106	202788	0	12806027	1013040200	01/10/2009	SEPARADORA CENTRIFUGA MODELO FESX 712BX - 35C - 60	258.319,69 -	138.767,31	119.552,38	BRL
A006	1013	12811106	202090	0	12806033	1013040200	01/10/2009	FERMENTACAO - DORNAS CUBAS TANQUES DE MEL	5.591.829,69 -	1.081.087,24	4.510.742,45	BRL
A006	1013	12811106	201024	0	12806041	1013040200	01/10/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - ESTRUTURAS META	791.424,00 -	306.017,28	485.406,72	BRL
A006	1013	12811106	200633	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02 -	2.416,77	2.082,25	BRL
A006	1013	12811106	200640	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02 -	2.416,77	2.082,25	BRL
A006	1013	12811106	201619	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02 -	2.416,77	2.082,25	BRL
A006	1013	12811106	200635	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72 -	5.639,11	4.858,61	BRL
A006	1013	12811106	200638	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72 -	5.639,11	4.858,61	BRL
A006	1013	12811106	201620	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72 -	5.639,11	4.858,61	BRL
A006	1013	12811106	203279	0	12806006	1013040300	01/10/2010	JATEAMENTO/PINTURA/ISOLAMENTO TERMICO	11.815,65 -	4.655,98	7.159,67	BRL
A006	1013	12811106	200628	0	12806007	1013040300	01/10/2009	BRACO CARREGAMENTO AGA-TEC COMP: 2400 MM	5.840,16 -	4.703,90	1.136,26	BRL
A006	1013	12811106	200630	0	12806007	1013040300	01/10/2009	BRACO CARREGAMENTO AGA-TEC COMP: 2400 MM	5.840,16 -	4.703,90	1.136,26	BRL
A006	1013	12811106	202376	0	12806007	1013040300	01/10/2010	ARMAZENAMENTO/CARREGAMENTO DE ALCOOL - SISTEMA DE	355.505,39 -	140.088,00	215.417,39	BRL
A006	1013	12811106	202379	0	12806007	1013040300	01/10/2009	ARMAZENAMENTO/CARREGAMENTO DE ALCOOL - TUBULACOES	1.978.577,59 -	779.744,17	1.198.833,42	BRL
A006	1013	12811106	206310	0	12806007	1013040300	01/08/2011	INSTALACOES E MONTAGENS DA ADUTORA DE VINHACA	740.339,39 -	289.966,28	450.373,11	BRL
A006	1013	12811106	206753	0	12806007	1013040300	01/10/2010	SISTEMA DE AGUA TORRE DE CONDENSADO	175,15 -	94,75	80,40	BRL
A006	1013	12811106	203195	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203197	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203199	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203202	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203205	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203207	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203209	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79 -	830,97	200,82	BRL
A006	1013	12811106	203218	0	12806010	1013040300	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	21.746,68 -	17.515,69	4.230,99	BRL
A006	1013	12811106	203221	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	203224	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71 -	4.217,20	3.568,51	BRL
A006	1013	12811106	203226	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVO DE PRESSAO E VACUO DN 12 POL	7.500,00 -	4.062,41	3.437,59	BRL
A006	1013	12811106	203228	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150£ 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	203246	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.100,87 -	2.497,69	603,18	BRL
A006	1013	12811106	203248	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203251	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203254	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203256	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203260	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203262	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79 -	830,97	200,82	BRL
A006	1013	12811106	203270	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.100,87 -	2.497,69	603,18	BRL
A006	1013	12811106	203272	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	203275	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71 -	4.217,20	3.568,51	BRL
A006	1013	12811106	203277	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVO DE PRESSAO E VACUO DN 12 POL	7.500,00 -	4.062,41	3.437,59	BRL
A006	1013	12811106	203278	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150£ 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	206738	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206739	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206740	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206741	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206742	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206743	0	12806010	1013040300	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	21.746,68 -	17.515,69	4.230,99	BRL
A006	1013	12811106	206744	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79 -	830,97	200,82	BRL
A006	1013	12811106	206747	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206748	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206749	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71 -	4.217,20	3.568,51	BRL
A006	1013	12811106	206750	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVO DE PRESSAO E VACUO DN 12 POL	7.500,00 -	4.062,41	3.437,59	BRL
A006	1013	12811106	206751	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150£ 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	206752	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150£ 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	200634	0	12806011	1013040300	01/10/2009	MEDIDOR VAZAO METROVAL PRESSAO: 20 BAR	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200636	0	12806011	1013040300	01/10/2009	MEDIDOR VAZAO METROVAL PRESSAO: 20 BAR	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	203216	0	12806011	1013040300	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	30.619,92 -	21.139,28	9.480,64	BRL
A006	1013	12811106	203268	0	12806011	1013040300	01/10/2009	PRE - DETERMINADOR ELETRONICO COMPUTADOR DE VAZAO	32.774,54 -	19.801,20	12.973,34	BRL
A006	1013	12811106	206746	0	12806011	1013040300	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	30.619,92 -	21.139,28	9.480,64	BRL
A006	1013	12811106	201617	0	12806016	1013040300	01/10/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.619,26 -	1.749,28	1.869,98	BRL
A006	1013	12811106	201618	0	12806016	1013040300	01/10/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.619,26 -	1.749,28	1.869,98	BRL
A006	1013	12811106	203266	0	12806024	1013040300	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	506,31 -	349,41	156,90	BRL
A006	1013	12811106	206745	0	12806024	1013040300	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMEN	506,31 -	349,41	156,90	BRL
A006	1013	12811106	209591	0	12806024	1013040300	01/01/2016	MANOMETRO DIF 100MM 1/4" NPT 0 A 10 BAR	1.538,28 -	512,74	1.025,54	BRL
A006	1013	12811106	202164	0	12806025	1013040300	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	36.430,78 -	14.268,54	22.162,24	BRL
A006	1013	12811106	202165	0	12806025	1013040300	01/10/2010	MONTAGEM GERACAO DE ENERGIA TURBO GERADOR 2	943.891,16 -	371.943,17	571.947,99	BRL
A006	1013	12811106	203213	0	12806025	1013040300	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	14.719,79 -	9.487,89	5.231,90	BRL
A006	1013	12811106	203264	0	12806025	1013040300	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	14.719,79 -	9.487,89	5.231,90	BRL
A006	1013	12811106	206309	0	12806025	1013040300	01/08/2011	INSTALACOES E MONTAGENS DO TURBO GERADOR 2	8.984,25 -	3.518,69	5.465,56	BRL
A006	1013	12811106	200625	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200627	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200629	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200632	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	201615	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	201616	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	202160	0	12806026	1013040300	01/08/2011	INSTALACOES ARMAZENAMENTO DE ALCOOL	6.806,25 -	2.665,79	4.140,46	BRL
A006	1013	12811106	203231	0	12806026	1013040300	01/10/2010	RESERVATORIO CILINDRICO HORIZONTAL 7309	21.912,30 -	10.552,93	11.359,37	BRL
A006	1013	12811106	201026	0	12806041	1013040300	01/10/2009	ARMAZENAMENTO/CARREGAMENTO DE ALCOOL - ESTRUTURAS	145.323,58 -	56.191,68	89.131,90	BRL
A006	1013	12811106	211535	0	12806050	1013040300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.869,23 -	20,77	1.848,46	BRL
A006	1013	12811106	211536	0	12806050	1013040400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.975,30 -	21,95	1.953,35	BRL
A006	1013	12811106	202118	0	12806006	1013040600	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	3.701,25 -	1.458,33	2.242,92	BRL
A006	1013	12811106	202120	0	12806006	1013040600	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	327.691,40 -	129.127,91	198.563,49	BRL
A006	1013	12811106	203055	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203057	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203060	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203061	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203063	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203064	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203066	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203069	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203071	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203078	0	12806010	1013040600	01/10/2009	CONJUNTO DE 27 VALVULA DE ESFERA COM CORPO. HASTE	1.320,12 -	1.063,16	256,96	BRL
A006	1013	12811106	203079	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203081	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203083	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203084	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203085	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203086	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203088	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203089	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206699	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206700	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206701	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206702	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206703	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206704	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	206705	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	206706	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	201037	0	12806011	1013040600	01/10/2010	ADMINISTRACAO TRATAMENTO DE CALDO - AUTOMACAO E AC	1.666,50 -	962,93	703,57	BRL
A006	1013	12811106	203082	0	12806016	1013040600	01/10/2009	TORRE DE ABSORCAO	918.963,12 -	493.660,06	425.303,06	BRL
A006	1013	12811106	211379	0	12806019	1013040600	31/08/2018	REDUTOR SUMITOMO CVVJM1 P/ DECANTADOR E CALDO	40.203,17 -	1.675,13	38.528,04	BRL
A006	1013	12811106	203053	0	12806024	1013040600	07/12/2009	KIT SDI COMPOSTO POR 200 MEMBRANAS - 18222915	1.800,00 -	1.800,00	-	BRL
A006	1013	12811106	206698	0	12806027	1013040600	01/08/2011	SEPARADORA CENTRIFUGA ALFA LAVAL MODELO FESX 712BX	367,24 -	179,71	187,53	BRL
A006	1013	12811106	202116	0	12806030	1013040600	01/08/2011	INSTALACOES E MONTAGENS CALDA PRONTA (FILTRACAO DE	2.916,67 -	1.142,26	1.774,41	BRL
A006	1013	12811106	206300	0	12806038	1013040600	01/10/2009	PRE EVAPORADORES - EVAPORADORES	298.807,04 -	57.769,26	241.037,78	BRL
A006	1013	12811106	202390	0	12806041	1013040600	01/10/2009	ADMINISTRACAO TRATAMENTO DE CALDO - ESTRUTURAS MET	10.013.562,15 -	3.871.910,65	6.141.651,50	BRL
A006	1013	12811106	211537	0	12806050	1013040600	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	3.153,61 -	35,04	3.118,57	BRL
A006	1013	12811106	202108	0	12806002	1013040700	01/04/2010	FRETE - BOMBA DOSADORA ANALOGICA MOD. 40-05	111,12 -	111,12	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203046	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANLOGICA MOD40-05	1.830,00 -	1.830,00	-	BRL
A006	1013	12811106	203049	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 40-05	1.830,00 -	1.830,00	-	BRL
A006	1013	12811106	203075	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 4005	1.830,00 -	1.830,00	-	BRL
A006	1013	12811106	206297	0	12806002	1013040700	09/01/2010	FRETE - BOMBA BCV 300 - 315 ROTOR ABERTO + BASE +	1.781,00 -	1.673,19	107,81	BRL
A006	1013	12811106	206696	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 40-05	1.830,00 -	1.830,00	-	BRL
A006	1013	12811106	202113	0	12806003	1013040700	10/02/2010	FRETE - BALANCA MECANICA 1000 KG 30X40 - ESTRUT. E	800,00 -	744,67	55,33	BRL
A006	1013	12811106	203074	0	12806003	1013040700	01/04/2010	BALANCA MECANICA 100 KG 30X40 - ESTRUT. EM CHAPA D	326,00 -	296,26	29,74	BRL
A006	1013	12811106	206695	0	12806003	1013040700	01/04/2010	BALANCA MECANICA 100 KG 30X40 - ESTRUT. EM CHAPA D	326,00 -	296,26	29,74	BRL
A006	1013	12811106	206296	0	12806005	1013040700	01/10/2009	PREPARO DE CANA - PICADOR. DESFIBRADOR. NIVELADOR	139.385,28 -	26.947,84	112.437,44	BRL
A006	1013	12811106	206299	0	12806006	1013040700	01/10/2009	MUDANCA NO SISTEMA DE PINTURA: TROCA DE FUNDO - AL	80.280,29 -	38.802,05	41.478,24	BRL
A006	1013	12811106	202901	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	202902	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	202913	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	202915	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	202940	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	202949	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	202951	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	202991	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	203028	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	203031	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	206633	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	206637	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	206638	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	206639	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	206647	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39 -	4.654,73	9.796,66	BRL
A006	1013	12811106	206674	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53 -	13.445,73	463,80	BRL
A006	1013	12811106	202114	0	12806008	1013040700	01/08/2011	INSTALACOES E MONTAGENS DA MOAGEM	6.543,18 -	2.562,61	3.980,57	BRL
A006	1013	12811106	202899	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202905	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202907	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202909	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202916	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	202918	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39 -	6.457,66	20.263,73	BRL
A006	1013	12811106	202919	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202920	0	12806008	1013040700	16/12/2009	PROPULSSORA PNEUMATICA P/ GRAXA 30 KG C/ CARRINHO	1.817,09 -	1.817,09	-	BRL
A006	1013	12811106	202921	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202924	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	202928	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202931	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202934	0	12806008	1013040700	11/02/2010	PISTOLA DE PINTURA MILENIUM 5	333,97 -	307,76	26,21	BRL
A006	1013	12811106	202936	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202938	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202939	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202942	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202944	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202945	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	202947	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202948	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39 -	6.457,66	20.263,73	BRL
A006	1013	12811106	202950	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202952	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202953	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	202954	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202955	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39 -	6.457,66	20.263,73	BRL
A006	1013	12811106	202958	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202959	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202962	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	202963	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	202964	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	202967	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202969	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202978	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	202979	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202982	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	202984	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	202985	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	202987	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202988	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39 -	6.457,66	20.263,73	BRL
A006	1013	12811106	202989	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	202990	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202992	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	202993	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202994	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202996	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	202997	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	202999	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203000	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	203001	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203003	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203004	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	203005	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203006	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203007	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203010	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203019	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203021	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	203024	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	203026	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	203029	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203030	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203033	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203034	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203035	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203036	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203038	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203039	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203040	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	203043	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203045	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203048	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203052	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203059	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203062	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203065	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203068	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203070	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206295	0	12806008	1013040700	01/08/2011	INSTALACOES E MONTAGENS DA RECEPCAO E MOAGEM	902.036,33 -	353.297,40	548.738,93	BRL
A006	1013	12811106	206631	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206632	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206634	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206635	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206636	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206640	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206641	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206642	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206643	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206644	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206646	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	206650	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	206653	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206654	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206655	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206656	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206658	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	206660	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206661	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206662	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206670	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206671	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	206672	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206673	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206675	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206676	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206677	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206678	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206679	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206680	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206681	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206682	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206689	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206690	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206691	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206692	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	211476	0	12806008	1013040700	31/03/2019	RECUPERAÇÃO DO CABECOTE DA MOENDA / AGLUTINAR NO A	133.165,00 -	1.233,01	131.931,99	BRL
A006	1013	12811106	211477	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO REFR SUP/INF 1350X2300MM	15.978,20 -	147,95	15.830,25	BRL
A006	1013	12811106	211478	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO REFR SUP/INF 1350X2300MM	15.978,18 -	147,95	15.830,23	BRL
A006	1013	12811106	211479	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO SUP SIMISA 93.529.04.03	20.950,92 -	193,99	20.756,93	BRL
A006	1013	12811106	211481	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211482	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211483	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211484	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,50 -	134,15	14.354,35	BRL
A006	1013	12811106	211485	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO S/REFR TM-23 1350X2300MM	11.007,02 -	101,92	10.905,10	BRL
A006	1013	12811106	211486	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO S/REFR TM-23 1350X2300MM	11.007,00 -	101,92	10.905,08	BRL
A006	1013	12811106	211514	0	12806008	1013040700	31/03/2019	SACA-POLIA 2G 15T HIGH POWER 350X200MM -CALHA CALD	37.034,32 -	342,91	36.691,41	BRL
A006	1013	12811106	202109	0	12806009	1013040700	01/04/2010	FRETE/SISTEMA DE EXAUSTÃO - INSUFRAMENTO DE AR POR	95,98 -	95,98	-	BRL
A006	1013	12811106	202897	0	12806009	1013040700	30/11/2009	SISTEMA DE EXAUSTAO - INSUFRAMENTO DE AR PORTATIL	5.000,00 -	5.000,00	-	BRL
A006	1013	12811106	202888	0	12806010	1013040700	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	952,13 -	766,86	185,27	BRL
A006	1013	12811106	202890	0	12806010	1013040700	01/10/2009	VALVULA ESFERA. TRIPARTIDA. CORPO. HASTE E ESFERA	722,84 -	582,27	140,57	BRL
A006	1013	12811106	202892	0	12806010	1013040700	01/10/2009	CONJUNTO DE 18 VALVULA DE ESFERA COM CORPO. HASTE	1.119,40 -	901,54	217,86	BRL
A006	1013	12811106	202894	0	12806010	1013040700	01/10/2009	CONJUNTO DE 4 VALVULAS DE ESFERA DE CORPO EM MONOB	432,32 -	348,11	84,21	BRL
A006	1013	12811106	202930	0	12806010	1013040700	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.233,33 -	1.798,69	434,64	BRL
A006	1013	12811106	206627	0	12806010	1013040700	01/10/2009	CONJUNTO DE 3 DE VALVULA DE ESFERA DE CORPO EM MON	1.145,13 -	922,31	222,82	BRL
A006	1013	12811106	206628	0	12806010	1013040700	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.233,33 -	1.798,69	434,64	BRL
A006	1013	12811106	206629	0	12806010	1013040700	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.788,31 -	1.440,20	348,11	BRL
A006	1013	12811106	206630	0	12806010	1013040700	01/10/2009	VALVULA ESFERA. TRIPARTIDA. CORPO. HASTE E ESFERA	722,84 -	582,27	140,57	BRL
A006	1013	12811106	206298	0	12806012	1013040700	01/04/2010	FRETE - KIT CONTETOR DE OLEO LIMPO	44,25 -	40,23	4,02	BRL
A006	1013	12811106	202926	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202933	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202935	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202937	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202941	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202943	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202957	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202965	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202968	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202970	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202971	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202972	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202973	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202974	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202975	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202976	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202980	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202981	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202983	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203008	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203009	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203012	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203013	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203014	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203015	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203016	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203017	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203018	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203020	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203022	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203025	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203042	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203050	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203051	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203054	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203056	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206645	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206648	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206649	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206651	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206652	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206657	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206659	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206663	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206664	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206665	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206666	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206667	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206668	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206669	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206683	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206684	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206685	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206686	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206687	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206688	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	202925	0	12806019	1013040700	01/10/2009	ACIONAMENTO PARA COP - 8. SENDO: - 01 REDUTOR RS 4	697.009,43 -	481.198,88	215.810,55	BRL
A006	1013	12811106	202960	0	12806024	1013040700	01/10/2009	AGITADOR OPEN CELL IRBI MOD. AG 4000. VELOCIDADE 6	501,42 -	242,39	259,03	BRL
A006	1013	12811106	206693	0	12806024	1013040700	01/03/2010	KIT CONTETOR DE OLEO LIMPO	976,12 -	902,70	73,42	BRL
A006	1013	12811106	202117	0	12806025	1013040700	01/04/2010	FRETE / PAINEL MONTADO COM DISJUNTOR DE 1200A (ABB	288,10 -	288,10	-	BRL
A006	1013	12811106	202887	0	12806025	1013040700	01/08/2011	BANCO RESISTOR 30KW 2 OHMS IP10 ELETELE	4.622,54 -	1.206,76	3.415,78	BRL
A006	1013	12811106	202883	0	12806036	1013040700	30/11/2009	MARTELETE PNEUMATICO ROMPEDOR PLUS GBH2 26DRE 220V	540,57 -	513,45	27,12	BRL
A006	1013	12811106	203076	0	12806036	1013040700	16/12/2009	MARTELETE ROMPEDOR - HM0830	950,37 -	899,00	51,37	BRL
A006	1013	12811106	206600	0	12806036	1013040700	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. Nº08 INDUSTRIAL TB	301,32 -	301,32	-	BRL
A006	1013	12811106	206623	0	12806036	1013040700	30/11/2009	MARTELETE PNEUMATICO ROMPEDOR PLUS GBH2 26DRE 220V	540,57 -	513,45	27,12	BRL
A006	1013	12811106	206697	0	12806036	1013040700	16/12/2009	MARTELETE ROMPEDOR - HM0830	950,37 -	899,00	51,37	BRL
A006	1013	12811106	201034	0	12806041	1013040700	01/10/2009	ADMINISTRACAO RECEPCAO E MOAGEM - ESTRUTURAS METAL	1.742.523,58 -	673.775,66	1.068.747,92	BRL
A006	1013	12811106	202998	0	12806045	1013040700	01/10/2009	HOMOGENEIZADOR MECANICO IRBI HM 250 COM MOTOR DE 1	459,64 -	222,37	237,27	BRL
A006	1013	12811106	203238	0	12806001	1013040800	01/10/2009	SISTEMA DE DESINFECCAO / KIT CLORACAO	6.684,28 -	4.308,20	2.376,08	BRL
A006	1013	12811106	203289	0	12806002	1013040800	01/10/2009	BOMBAS ESTACAO ELEVATORIA DE ESGOTO	5.156,24 -	2.769,82	2.386,42	BRL
A006	1013	12811106	201025	0	12806007	1013040800	01/10/2010	ADMINISTRACAO UTILIDADES - SISTEMA DE COMBATE A IN	695.511,70 -	272.451,56	423.060,14	BRL
A006	1013	12811106	206754	0	12806009	1013040800	01/10/2009	SOPRADOR DE AR MIZUMO. CAP. 100M3/DIA	27.566,07 -	13.323,65	14.242,42	BRL
A006	1013	12811106	206755	0	12806009	1013040800	01/10/2009	SOPRADOR RESERVA	11.427,97 -	5.523,65	5.904,32	BRL
A006	1013	12811106	203244	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	203245	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	203247	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	203250	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	203252	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203255	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	203257	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203259	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203263	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203265	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203267	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	2.699,09 -	1.462,07	1.237,02	BRL
A006	1013	12811106	203283	0	12806010	1013040800	01/04/2010	VALVULAS PARA TORRE DE RESFRIAMENTO MOD. DN10" E D	72.349,30 -	66.320,15	6.029,15	BRL
A006	1013	12811106	203294	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203297	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203300	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203302	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	203306	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203307	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203309	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203311	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203314	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203317	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203319	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203321	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206759	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	2.699,09 -	1.462,07	1.237,02	BRL
A006	1013	12811106	206760	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206761	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	206762	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	2.699,09 -	1.462,07	1.237,02	BRL
A006	1013	12811106	206763	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	206764	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206765	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206766	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206767	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206768	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206769	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	211501	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 200MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211502	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 200MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211503	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 15MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211504	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 15MM	18.492,80 -	171,23	18.321,57	BRL
A006	1013	12811106	211515	0	12806010	1013040800	31/03/2019	VALVULA GAV PRESSURE SEAL 1 1/2 DURCON	3.775,66 -	34,96	3.740,70	BRL
A006	1013	12811106	203240	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	222,44 -	128,64	93,80	BRL
A006	1013	12811106	203241	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	222,44 -	128,64	93,80	BRL
A006	1013	12811106	203292	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	21,61 -	12,48	9,13	BRL
A006	1013	12811106	206757	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	21,61 -	12,48	9,13	BRL
A006	1013	12811106	206758	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	217,68 -	125,79	91,89	BRL
A006	1013	12811106	209007	0	12806016	1013040800	28/02/2013	FILTRO DESAGUADOR HORIZONTAL INOX P/ FULIGEM CAPAC	108.697,55 -	67.176,21	41.521,34	BRL
A006	1013	12811106	209032	0	12806016	1013040800	28/02/2013	FILTRO DESAGUADOR HORIZONTAL INOX P/ FULIGEM CAPAC	472.542,53 -	292.036,31	180.506,22	BRL
A006	1013	12811106	208401	0	12806024	1013040800	28/02/2013	BOMBA A VACUO TECNAL	0,01 -	0,01	-	BRL
A006	1013	12811106	208402	0	12806024	1013040800	28/02/2013	EQUIPAMENTO PONTO DE FUGOR QUIMIS POTENCIA: 500 WA	0,01 -	0,01	-	BRL
A006	1013	12811106	208403	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208689	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208691	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208818	0	12806024	1013040800	28/02/2013	BOMBA A VACUO TECNAL	0,01 -	0,01	-	BRL
A006	1013	12811106	208819	0	12806024	1013040800	28/02/2013	EQUIPAMENTO BANHO VISCOSIDADE CINEMATICA QUIMIS PO	0,01 -	0,01	-	BRL
A006	1013	12811106	208948	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	203235	0	12806026	1013040800	01/10/2009	DECANTADOR SECUNDARIO MIZUMO. CAP. 100M3/DIA	59.632,26 -	25.067,46	34.564,80	BRL
A006	1013	12811106	203286	0	12806026	1013040800	01/10/2009	REATORES ANAEROBIOS TIPO UASB MIZUMO. CAP. 100M3/D	34.348,58 -	27.665,78	6.682,80	BRL
A006	1013	12811106	206756	0	12806026	1013040800	01/10/2010	ACESSORIOS PARA O TANQUE DE FULIGEM	80.779,40 -	38.902,80	41.876,60	BRL
A006	1013	12811106	211517	0	12806026	1013040800	31/03/2019	TRANSMISSOR TEMP YOKOGAWA YTA110-EA2DB	6.199,21 -	57,40	6.141,81	BRL
A006	1013	12811106	209552	0	12806032	1013040800	30/06/2015	CHAMINE DIAM: 1600 MM ALT: 12000 MM	1.019.528,78 -	147.894,60	871.634,18	BRL
A006	1013	12811106	200772	0	12806001	1013040940	01/10/2009	MOT ELET SEW IP: 55 15KW 220/380/440/760 V 54/31/2	1.518,37 -	1.098,00	420,37	BRL
A006	1013	12811106	200776	0	12806001	1013040940	01/10/2012	MOT ELET WEG IP: 55 40CV 220/380/440 V 101/58.5/50	5.006,00 -	4.587,63	418,37	BRL
A006	1013	12811106	208214	0	12806001	1013040940	28/02/2013	MOT ELET WEG IP: 55 CARC: 90 S 2CV 220/380/440 V 6	0,01 -	0,01	-	BRL
A006	1013	12811106	200231	0	12806005	1013040940	30/06/2009	FORAGEIRA IRBI	11.300,00 -	11.209,15	90,85	BRL
A006	1013	12811106	200249	0	12806005	1013040940	01/10/2009	DIGESTOR IRBI 380 V	1.462,49 -	883,71	578,78	BRL
A006	1013	12811106	200780	0	12806005	1013040940	01/10/2009	MOT ELET WEG IP: 55 CARC: 132 M 15CV 220/380/440 V	1.573,92 -	1.014,48	559,44	BRL
A006	1013	12811106	208556	0	12806015	1013040940	28/02/2013	ESTEIRA TALISCA IRBI	0,01 -	0,01	-	BRL
A006	1013	12811106	208860	0	12806015	1013040940	28/02/2013	ESTEIRA CORREIA IRBI	0,01 -	0,01	-	BRL
A006	1013	12811106	200247	0	12806019	1013040940	01/10/2009	REDUTOR SEW TIPO: K97DX160L4/BM FS: 1.25 15KW RPM:	37.616,60 -	27.203,16	10.413,44	BRL
A006	1013	12811106	208557	0	12806019	1013040940	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	200248	0	12806022	1013040940	01/10/2009	RADIADOR IRBI	2.600,00 -	1.880,25	719,75	BRL
A006	1013	12811106	200233	0	12806024	1013040940	01/08/2009	BALANCA FILIZOLA 110/220 V CAP: 30 KG	1.028,40 -	1.002,69	25,71	BRL
A006	1013	12811106	200261	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	200263	0	12806024	1013040940	01/10/2009	SACARIMETRO BELLINGHAM COD: 37-420	8.257,74 -	4.989,06	3.268,68	BRL
A006	1013	12811106	200270	0	12806024	1013040940	15/09/2009	BALANCA GEHAKA CAP: 3100 G	1.920,00 -	1.864,53	55,47	BRL
A006	1013	12811106	200272	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	200798	0	12806024	1013040940	01/10/2009	AGITADOR MARCONI TIPO: OPEN CELL 200W 220 V	414,48 -	250,46	164,02	BRL
A006	1013	12811106	200806	0	12806024	1013040940	01/08/2009	MOSTRADOR DIGITAL FILIZOLA	926,60 -	903,40	23,20	BRL
A006	1013	12811106	200892	0	12806024	1013040940	01/10/2009	REFRATOMETRO ATAGO 100/240 V	4.319,43 -	2.609,78	1.709,65	BRL
A006	1013	12811106	200897	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	202418	0	12806024	1013040940	15/09/2009	PHMETRO GEHAKA PG 1800 - AGUA	720,00 -	699,20	20,80	BRL
A006	1013	12811106	202880	0	12806024	1013040940	01/06/2012	BALANCA ANALITICA CLASSIC / MS204S/A01 / SERIE 320	9.700,00 -	6.789,94	2.910,06	BRL
A006	1013	12811106	202910	0	12806024	1013040940	01/09/2011	ESPECTROFOTOMETRO INFRAVERM FOSS 4123304	155.409,58 -	128.245,10	27.164,48	BRL
A006	1013	12811106	202917	0	12806024	1013040940	01/09/2012	SACARIMETRO MOD. MCP 500. SUCROMAT REF. 88787 MARC	78.950,73 -	53.291,69	25.659,04	BRL
A006	1013	12811106	206128	0	12806024	1013040940	01/04/2010	FRETE / CONDUTIVIMETRO P/ ANAL. AGUAS MARCA :DIGIM	70,67 -	64,21	6,46	BRL
A006	1013	12811106	206620	0	12806024	1013040940	01/09/2011	ESPECTROFOTOMETRO INFRAVERMELHO FOSS 4123304	633,57 -	490,99	142,58	BRL
A006	1013	12811106	206621	0	12806024	1013040940	01/10/2012	PARTE DO ESPECTROFOTOMETRO DE INFRAVERMELHO FOSS 4	9.260,18 -	6.173,45	3.086,73	BRL
A006	1013	12811106	208217	0	12806024	1013040940	28/02/2013	ESTABILIZADOR EQUISUL GLP TIPO: OFFICE PLUS	0,01 -	0,01	-	BRL
A006	1013	12811106	209106	0	12806024	1013040940	31/05/2013	REFRATOMETRO DIGITAL BOLSO ATAGO PAL-3 NF.40478	2.476,12 -	1.485,66	990,46	BRL
A006	1013	12811106	209136	0	12806024	1013040940	31/07/2013	AGITADOR MAGNETICO C/ AQUEC. MOD. C-MAG HS4 230V I	1.148,39 -	669,84	478,55	BRL
A006	1013	12811106	209156	0	12806024	1013040940	30/09/2013	AGITADOR ELETORMAGNETICO 110/220V - SERIE 0813 MAQ	4.009,32 -	2.271,93	1.737,39	BRL
A006	1013	12811106	209222	0	12806024	1013040940	31/10/2013	ESTUFA TIPO SPENCER	3.080,30 -	1.719,83	1.360,47	BRL
A006	1013	12811106	209223	0	12806024	1013040940	31/10/2013	APARELHO P/ ANALISE DE ACUCAR	7.068,55 -	3.946,53	3.122,02	BRL
A006	1013	12811106	209588	0	12806024	1013040940	01/01/2016	DESINTEGRADOR MECANICO IRBI DM 540 P/ CAMA DESFIBR	16.000,00 -	5.333,33	10.666,67	BRL
A006	1013	12811106	209592	0	12806024	1013040940	01/01/2016	HOMOGENEIZADOR MECANICO IRBI HM 250 P/ CANA DESFIB	6.700,00 -	2.233,33	4.466,67	BRL
A006	1013	12811106	211377	0	12806024	1013040940	31/08/2018	BOMBA HIDRAULICA P/ SONDA OBLIQUA PCTS	2.306,17 -	172,97	2.133,20	BRL
A006	1013	12811106	201089	0	12806025	1013040940	01/10/2012	G1B - M-1101C - DESINTEGRADOR - FORRAGEIRA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201091	0	12806025	1013040940	01/10/2012	G1E - M-1105 ESTEIRA 1 DE BAGACO	4.502,63 -	1.810,53	2.692,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201093	0	12806025	1013040940	01/10/2012	G1C - M-1108 DESINTEGRADOR RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201094	0	12806025	1013040940	01/10/2012	G2A - ALIMENTADOR LPCTS	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201095	0	12806025	1013040940	01/10/2012	G1F - M-1106 ESTEIRA 2 DE BAGACO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201098	0	12806025	1013040940	01/10/2012	G2G - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201099	0	12806025	1013040940	01/10/2012	G2E - M-1110 BETONEIRA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201101	0	12806025	1013040940	01/10/2012	G2H - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202557	0	12806025	1013040940	01/10/2012	G1D - M-1109 DESINTEGRADOR RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202559	0	12806025	1013040940	01/10/2012	G1G - COMPARTIMENTO DE ENTRADA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202562	0	12806025	1013040940	01/10/2012	G2F - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202914	0	12806025	1013040940	06/11/2012	TRANSFORMADOR TRIFASICO ISOLADOR 30KVA IP21 DELTA	3.570,05 -	586,36	2.983,69	BRL
A006	1013	12811106	200229	0	12806026	1013040940	01/10/2009	RESERVATORIO OLEO IRBI	2.642,83 -	1.911,16	731,67	BRL
A006	1013	12811106	200227	0	12806035	1013040940	01/10/2009	SONDA OBLIQUA IRBI	308.800,42 -	223.314,93	85.485,49	BRL
A006	1013	12811106	200265	0	12806037	1013040940	01/08/2009	OSMOSE REVERSA GEHAKA	2.490,00 -	2.448,50	41,50	BRL
A006	1013	12811106	211538	0	12806050	1013040940	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	47.562,49 -	528,47	47.034,02	BRL
A006	1013	12811106	200267	0	12806001	1013040960	01/10/2009	MOT ELET WEG IP: 55 CARC: 132 S 10CV 220/380/440 V	966,54 -	424,81	541,73	BRL
A006	1013	12811106	200285	0	12806001	1013040960	01/10/2012	MOT ELET 3/4CV	897,32 -	555,24	342,08	BRL
A006	1013	12811106	208447	0	12806001	1013040960	28/02/2013	MOT ELET 2CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208693	0	12806001	1013040960	28/02/2013	MOT ELET 3/4CV	0,01 -	0,01	-	BRL
A006	1013	12811106	200252	0	12806002	1013040960	01/07/2011	BOMBA VACUO TECNAL 190W 220 V	2.200,00 -	2.200,00	-	BRL
A006	1013	12811106	200254	0	12806002	1013040960	01/07/2011	BOMBA VACUO TECNAL 190W 220 V	2.200,00 -	2.200,00	-	BRL
A006	1013	12811106	202678	0	12806002	1013040960	26/10/2009	BOMBA DE PRESSURIZADOR AUXILIAR EXTERNA P/ SISTEMA	1.412,00 -	1.355,61	56,39	BRL
A006	1013	12811106	209125	0	12806002	1013040960	31/05/2013	BOMBA A VACUO SECAGEM DE AMOSTRA - FRETE	16,66 -	5,52	11,14	BRL
A006	1013	12811106	206528	0	12806005	1013040960	01/08/2009	DIGESTOR DE CANA E BAGAÇO MA-050/2	9.700,00 -	9.538,18	161,82	BRL
A006	1013	12811106	208218	0	12806006	1013040960	28/02/2013	TURBINA 220/380 V 5/2.9 A FASES: 3 CAP: 10 TR	0,01 -	0,01	-	BRL
A006	1013	12811106	202102	0	12806009	1013040960	01/04/2010	FRETE / CENTRIFUGA DE BANCADA. MARCA FANEM -MOD. 2	80,76 -	80,76	-	BRL
A006	1013	12811106	208862	0	12806009	1013040960	28/02/2013	EXAUSTOR QUIMIS 100W 220 V	0,01 -	0,01	-	BRL
A006	1013	12811106	200262	0	12806011	1013040960	01/06/2012	DETERMINADOR UMIDADE METTLER TOLEDO 200/240 V 2 A	10.729,00 -	7.510,33	3.218,67	BRL
A006	1013	12811106	202655	0	12806011	1013040960	06/08/2009	TRENA PROFUNDIDADE 30MTS INOX	617,31 -	605,98	11,33	BRL
A006	1013	12811106	206529	0	12806011	1013040960	06/08/2009	TRENA PROFUNDIDADE 20MTS	1.400,00 -	1.374,95	25,05	BRL
A006	1013	12811106	200241	0	12806024	1013040960	01/08/2009	PHMETRO DIGIMED	1.100,00 -	1.081,84	18,16	BRL
A006	1013	12811106	200243	0	12806024	1013040960	10/08/2009	REDUTEC MARCONI 750W 220 V	6.025,00 -	5.910,09	114,91	BRL
A006	1013	12811106	200245	0	12806024	1013040960	01/06/2012	BANHO MARIA MARCONI 1900W 220 V	5.439,13 -	3.807,45	1.631,68	BRL
A006	1013	12811106	200246	0	12806024	1013040960	01/08/2009	AGITADOR MECANICO NOVA ETICA 1110HP 110 V	470,00 -	462,34	7,66	BRL
A006	1013	12811106	200250	0	12806024	1013040960	01/08/2011	DENSIMETRO ANTON PAAR TIPO: DMA 4500 M 190VA 100/2	30.958,05 -	15.156,51	15.801,54	BRL
A006	1013	12811106	200251	0	12806024	1013040960	16/10/2009	CONDUTIVIMETRO DIGIMED	3.218,60 -	3.098,26	120,34	BRL
A006	1013	12811106	200253	0	12806024	1013040960	14/12/2009	CENTRIFUAGA FANEM TIPO: EXCELSA II 600W	3.700,00 -	3.501,91	198,09	BRL
A006	1013	12811106	200255	0	12806024	1013040960	01/10/2009	ESTUFA SECAGEM QUIMIS 1000W 110/220 V	365,25 -	220,51	144,74	BRL
A006	1013	12811106	200256	0	12806024	1013040960	14/10/2009	TURBIDIMETRO HACH 28W 100/230 V	8.500,00 -	8.186,80	313,20	BRL
A006	1013	12811106	200257	0	12806024	1013040960	01/08/2009	CONDUTIVIMETRO DIGIMED	1.665,00 -	1.637,51	27,49	BRL
A006	1013	12811106	200259	0	12806024	1013040960	01/10/2009	CAPELA EXAUSTAO DE GASES QUIMIS	500,23 -	302,41	197,82	BRL
A006	1013	12811106	200260	0	12806024	1013040960	26/01/2010	BALANCA PRECISAO METTLER TOLEDO TIPO: NEWCLASSIC M	7.920,00 -	7.390,25	529,75	BRL
A006	1013	12811106	200264	0	12806024	1013040960	01/08/2010	PHMETRO METTLER TOLEDO TIPO: SEVEN EASY 0.4W 9 V	3.141,77 -	2.765,83	375,94	BRL
A006	1013	12811106	200268	0	12806024	1013040960	09/05/2012	BALANCA PRECISAO METTLER TOLEDO TIPO: NEWCLASSIC M	2.998,61 -	2.117,59	881,02	BRL
A006	1013	12811106	200269	0	12806024	1013040960	01/10/2009	ESTUFA SPENCER TECNAL 1620W 220 V	471,64 -	285,09	186,55	BRL
A006	1013	12811106	200271	0	12806024	1013040960	01/06/2012	DESECADORA MARCONI	3.025,00 -	2.117,53	907,47	BRL
A006	1013	12811106	200273	0	12806024	1013040960	01/10/2009	DESTILADOR ALCOOL MARCONI 750W 220 V	471,64 -	285,09	186,55	BRL
A006	1013	12811106	200274	0	12806024	1013040960	01/08/2011	MICROSCOPIO NIKON 20W 220 V	3.448,50 -	1.688,29	1.760,21	BRL
A006	1013	12811106	200276	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA CAP: 3100 G	1.850,00 -	1.819,34	30,66	BRL
A006	1013	12811106	200278	0	12806024	1013040960	01/10/2009	ESTUFA INCUBADORA QUIMIS 110W 110/220 V	357,31 -	215,81	141,50	BRL
A006	1013	12811106	200280	0	12806024	1013040960	30/06/2009	AGITADOR IRBI TIPO: OPEN CELL	3.600,00 -	3.571,00	29,00	BRL
A006	1013	12811106	200282	0	12806024	1013040960	09/09/2009	AGITADOR TUBOS PHOENIX 130W 127/220 V	505,00 -	491,34	13,66	BRL
A006	1013	12811106	200816	0	12806024	1013040960	01/08/2010	PHMETRO MUTTLER TIPO: SEVEN EASY 0.4W 9 V	3.141,77 -	2.765,83	375,94	BRL
A006	1013	12811106	200826	0	12806024	1013040960	01/08/2009	AGITADOR MAGNETICO QUIMIS TIPO: MACRO 50W 90/240 V	470,00 -	462,34	7,66	BRL
A006	1013	12811106	200831	0	12806024	1013040960	01/08/2009	MICRODESTILADOR ALCOOL TECNAL 750W 220 V	2.970,00 -	2.920,50	49,50	BRL
A006	1013	12811106	200841	0	12806024	1013040960	01/10/2009	POLARIMETRO BELLINGHAM COD: 37-420	8.257,74 -	4.989,06	3.268,68	BRL
A006	1013	12811106	200873	0	12806024	1013040960	20/11/2009	CONDUTIVIMETRO DIGIMED	3.380,00 -	3.221,49	158,51	BRL
A006	1013	12811106	200875	0	12806024	1013040960	01/10/2009	ESPECTROFOTOMETRO HACH TIPO: LPG408.99.00012 100/2	5.383,41 -	3.252,51	2.130,90	BRL
A006	1013	12811106	200877	0	12806024	1013040960	26/10/2009	PURIFICADRO AGUA MILLIPORE	10.952,90 -	10.513,99	438,91	BRL
A006	1013	12811106	200880	0	12806024	1013040960	09/09/2009	AGITADOR MAGNETICO TECNAL 450W 220 V	757,00 -	736,46	20,54	BRL
A006	1013	12811106	200888	0	12806024	1013040960	13/06/2011	BANHO MARIA QUIMIS	8.048,87 -	8.048,87	-	BRL
A006	1013	12811106	200917	0	12806024	1013040960	10/08/2009	AUTOCLAVE VERTICAL PHOENIX	5.650,00 -	5.541,99	108,01	BRL
A006	1013	12811106	200923	0	12806024	1013040960	01/08/2009	ESTUFA SPENCER MARCONI 1500W 220 V	2.970,00 -	2.920,50	49,50	BRL
A006	1013	12811106	200928	0	12806024	1013040960	01/10/2009	FORNO MUFLA QUIMIS	1.372,85 -	829,40	543,45	BRL
A006	1013	12811106	200937	0	12806024	1013040960	10/08/2009	REDUTEC MARCONI 750W 220 V	6.025,00 -	5.910,09	114,91	BRL
A006	1013	12811106	201508	0	12806024	1013040960	13/11/2009	CENTRIFUGA DE LABORATORIO FANEM POTENCIA: 300 WATT	3.980,00 -	3.980,00	-	BRL
A006	1013	12811106	202104	0	12806024	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA	285.261,86 -	55.150,77	230.111,09	BRL
A006	1013	12811106	202656	0	12806024	1013040960	26/10/2009	SISTEMA PRETRATAMENTO DE AGUA 9.75 FLAT COMPOSTO D	439,00 -	421,50	17,50	BRL
A006	1013	12811106	202657	0	12806024	1013040960	01/08/2009	CENTRIFUGA BABY II FANEM	4.010,00 -	3.943,34	66,66	BRL
A006	1013	12811106	202659	0	12806024	1013040960	01/08/2009	PHMETRO GEHAKA PG 1800	715,00 -	703,17	11,83	BRL
A006	1013	12811106	202660	0	12806024	1013040960	01/08/2009	REFRATOMETRO ATAGO RX-6000 ALPHA	27.200,00 -	26.746,82	453,18	BRL
A006	1013	12811106	202661	0	12806024	1013040960	01/08/2009	SACARIMETRO BELLINGHAM STANLEY	52.000,00 -	51.133,16	866,84	BRL
A006	1013	12811106	202662	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA ANALITICA AG 200	2.840,00 -	2.792,82	47,18	BRL
A006	1013	12811106	202664	0	12806024	1013040960	09/09/2009	CHAPA AQUECEDORA C/ PLAT. L=305XD=205XA=28MM	784,35 -	763,16	21,19	BRL
A006	1013	12811106	202665	0	12806024	1013040960	22/10/2009	DESTILADOR DE AGUA TIPO PILSEN. MARCA MARCONI MOD.	3.460,00 -	3.324,97	135,03	BRL
A006	1013	12811106	202666	0	12806024	1013040960	01/09/2009	ESTUFA DIGITAL P/ SECAGEM DE BAGAÇO DE CANA	2.637,00 -	2.571,33	65,67	BRL
A006	1013	12811106	202667	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	202668	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	202670	0	12806024	1013040960	13/08/2009	MICROPIPETA 100-1000UL C/CERTIF. DE CALIBRACAO	794,00 -	778,36	15,64	BRL
A006	1013	12811106	202671	0	12806024	1013040960	13/08/2009	MICROPIPETA VOL FIXO 1000UL C/CERTIF. CALIBR.	573,00 -	561,84	11,16	BRL
A006	1013	12811106	202673	0	12806024	1013040960	13/08/2009	MICROPIPETA 1000-5000UL C/CERTIF. CALIBRAÇÃO	590,00 -	578,43	11,57	BRL
A006	1013	12811106	202674	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	202675	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	202676	0	12806024	1013040960	02/08/2009	MICROPIPETA 20-200 UL	1.614,00 -	1.586,67	27,33	BRL
A006	1013	12811106	202681	0	12806024	1013040960	01/08/2011	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	30.958,05 -	15.156,51	15.801,54	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202682	0	12806024	1013040960	01/08/2009	PHMETRO GEHAKA PG 1800	715,00 -	703,17	11,83	BRL
A006	1013	12811106	202683	0	12806024	1013040960	01/08/2009	REFRATOMETRO ATAGO RX-6000 ALPHA	27.200,00 -	26.746,82	453,18	BRL
A006	1013	12811106	202685	0	12806024	1013040960	01/08/2009	SACARIMETRO BELLINGHAM STANLEY	52.000,00 -	51.133,16	866,84	BRL
A006	1013	12811106	202689	0	12806024	1013040960	01/08/2009	BALANCA ANALITICA MODELO AG 200 - MARCA GEHAKA	2.840,00 -	2.792,82	47,18	BRL
A006	1013	12811106	202691	0	12806024	1013040960	09/09/2009	CONTADOR DE COLONIAS ELETRÔNICO DIGITAL. C/ LU DE	1.401,00 -	1.363,11	37,89	BRL
A006	1013	12811106	202693	0	12806024	1013040960	09/09/2009	CONTADOR DIFERENCIAL DE CELULAS CAP 999 CEL E 11 T	762,00 -	741,26	20,74	BRL
A006	1013	12811106	202698	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	202700	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	202702	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	202703	0	12806024	1013040960	13/08/2009	MICROPIPETA VOL FIXO 1000UL C/CERTIF. CALIBR.	573,00 -	561,84	11,16	BRL
A006	1013	12811106	202706	0	12806024	1013040960	13/08/2009	MICROPIPETA 1000-5000UL C/CERTIF. CALIBRAÇÃO	590,00 -	578,43	11,57	BRL
A006	1013	12811106	202707	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	202709	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	202715	0	12806024	1013040960	01/08/2011	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	30.958,05 -	15.156,51	15.801,54	BRL
A006	1013	12811106	202866	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202869	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202871	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202872	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202873	0	12806024	1013040960	01/10/2009	REDUTEC MARCONI MA - 086/OR	956,79 -	577,85	378,94	BRL
A006	1013	12811106	202874	0	12806024	1013040960	01/10/2009	CENTRIFUGA FANEM EXCELSA BABY II 1	636,80 -	384,90	251,90	BRL
A006	1013	12811106	202876	0	12806024	1013040960	01/10/2009	MICROSCOPIO BINOCULAR OPTON TNB 04 B 1	360,48 -	217,92	142,56	BRL
A006	1013	12811106	202881	0	12806024	1013040960	01/12/2009	BURETA DIG. III 50 ML. DISPENSETE DIG. 10ML	2.112,06 -	2.112,06	-	BRL
A006	1013	12811106	202895	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202898	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202900	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	202906	0	12806024	1013040960	01/10/2009	AUTOCLAVE PHOENIX 75L	897,24 -	619,44	277,80	BRL
A006	1013	12811106	202908	0	12806024	1013040960	01/10/2009	DIGESTOR DE BAGACO MARCONI MA - 050/2 1	1.540,39 -	930,48	609,91	BRL
A006	1013	12811106	206292	0	12806024	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - SONDA	3.511,67 -	678,76	2.832,91	BRL
A006	1013	12811106	206293	0	12806024	1013040960	01/08/2010	FRETE - PHMETROS MARCA METLLER MOD. SEVENEASY PH S	1.750,00 -	1.545,70	204,30	BRL
A006	1013	12811106	206524	0	12806024	1013040960	06/08/2009	CONJUNTO DE PESOS ATE 2KG + ESTOJO E PINCA - (14 P	1.011,55 -	993,33	18,22	BRL
A006	1013	12811106	206525	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA BK 3000	1.850,00 -	1.819,34	30,66	BRL
A006	1013	12811106	206526	0	12806024	1013040960	01/08/2009	MICROSCOPIO BIOLOGICO TNB 04B PL / SERIE 20080047	2.270,00 -	2.232,34	37,66	BRL
A006	1013	12811106	206527	0	12806024	1013040960	01/08/2009	CONDUTIVIMETRO GEHAKA CG 2200	1.285,00 -	1.263,68	21,32	BRL
A006	1013	12811106	206531	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	206532	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	206533	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTF.	993,00 -	973,50	19,50	BRL
A006	1013	12811106	206534	0	12806024	1013040960	13/08/2009	MICROPIPETA 100-1000UL C/CERTIF. DE CALIBRACAO	794,00 -	778,36	15,64	BRL
A006	1013	12811106	206535	0	12806024	1013040960	13/08/2009	MICROPIPETA VOL FIXO 1000UL C/CERTIF. CALIBR.	573,00 -	561,84	11,16	BRL
A006	1013	12811106	206536	0	12806024	1013040960	13/08/2009	MICROPIPETA 1000-5000UL C/CERTIF. CALIBRAÇÃO	590,00 -	578,43	11,57	BRL
A006	1013	12811106	206537	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00 -	1.949,67	39,33	BRL
A006	1013	12811106	206539	0	12806024	1013040960	01/08/2011	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	30.958,05 -	15.156,51	15.801,54	BRL
A006	1013	12811106	206612	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	206613	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	206614	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	206615	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00 -	943,59	49,41	BRL
A006	1013	12811106	206616	0	12806024	1013040960	01/10/2009	BALANCA ANALITICA GEHAKA AG 200 1	451,00 -	242,29	208,71	BRL
A006	1013	12811106	206617	0	12806024	1013040960	01/10/2009	BALANCA ANALITICA GEHAKA AG 200 1	451,00 -	242,29	208,71	BRL
A006	1013	12811106	206618	0	12806024	1013040960	01/10/2009	REDUTEC MARCONI MA - 086/OR	956,79 -	577,85	378,94	BRL
A006	1013	12811106	206619	0	12806024	1013040960	01/10/2009	REFRATOMETRO ATAGO RX 5000 ALPHA 1	4.319,43 -	2.609,78	1.709,65	BRL
A006	1013	12811106	208215	0	12806024	1013040960	28/02/2013	ESTABILIZADOR EQUISUL GLP TIPO: OFFICE PLUS	0,01 -	0,01	-	BRL
A006	1013	12811106	208216	0	12806024	1013040960	28/02/2013	ESTABILIZADOR FORCE LINE 2000 VA	0,01 -	0,01	-	BRL
A006	1013	12811106	208446	0	12806024	1013040960	28/02/2013	CONDENSADOR HITACHI 380 V 11.1 A FASES: 3 CAP: 600	0,01 -	0,01	-	BRL
A006	1013	12811106	208558	0	12806024	1013040960	28/02/2013	ESTABILIZADOR SMS 700VA 115/127/220 V 7 A	0,01 -	0,01	-	BRL
A006	1013	12811106	208559	0	12806024	1013040960	28/02/2013	DETERMINADOR UMIDADE METTLER TOLEDO 200/240 V 2 A	0,01 -	0,01	-	BRL
A006	1013	12811106	208692	0	12806024	1013040960	28/02/2013	CONDENSADOR HITACHI 380 V 11.1 A FASES: 3 CAP: 600	0,01 -	0,01	-	BRL
A006	1013	12811106	208694	0	12806024	1013040960	28/02/2013	SERPENTINA HITACHI CAP: 10 TR	0,01 -	0,01	-	BRL
A006	1013	12811106	208861	0	12806024	1013040960	28/02/2013	MESA AGITADORA ORBITAL TECNAL 150W 220 V	0,01 -	0,01	-	BRL
A006	1013	12811106	209322	0	12806024	1013040960	31/05/2014	CABINA FLUXO UNIDIREC HORIZ VECO FUH-12 / SERIE FL	8.604,79 -	4.302,35	4.302,44	BRL
A006	1013	12811106	209938	0	12806024	1013040960	23/02/2017	HOMOGENEIZADOR MECANICO IRBI HM 250 / LABORAT. PCT	7.441,50 -	1.674,34	5.767,16	BRL
A006	1013	12811106	209941	0	12806024	1013040960	23/02/2017	DESINTEGRADOR MECANICO IRBI DM 540 P/ LABORAT. PCT	12.705,00 -	2.858,62	9.846,38	BRL
A006	1013	12811106	202903	0	12806025	1013040960	12/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	3.240,01 -	3.095,10	144,91	BRL
A006	1013	12811106	206611	0	12806025	1013040960	01/10/2010	TRANSFORMADOR 1500W (2000VA)	308,55 -	89,23	219,32	BRL
A006	1013	12811106	200275	0	12806026	1013040960	01/10/2009	RESERVATORI0 OLEO HIDRASEME	2.642,83 -	1.161,60	1.481,23	BRL
A006	1013	12811106	206530	0	12806026	1013040960	09/09/2009	DESTILADOR DE ALCOOL T MICRO KJELDHAL. C/ CALDEIRA	3.208,00 -	3.120,50	87,50	BRL
A006	1013	12811106	200908	0	12806030	1013040960	01/10/2009	PRENSA HIDRASEME	65.084,61 -	28.607,93	36.476,68	BRL
A006	1013	12811106	202080	0	12806031	1013040960	01/04/2010	FRETE / DESTILADOR DE ALCOOL TIPO PILSEN. MARCA MA	48,97 -	44,52	4,45	BRL
A006	1013	12811106	202904	0	12806037	1013040960	01/10/2009	OSMOSE REVERSA GEHAKA OS 10LX 1	395,42 -	238,90	156,52	BRL
A006	1013	12811106	211539	0	12806050	1013040960	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	49.435,90 -	549,29	48.886,61	BRL
A006	1013	12811106	200277	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 150CV 220/380/44	15.406,45 -	6.542,40	8.864,05	BRL
A006	1013	12811106	200281	0	12806001	1013041100	01/08/2011	MOT ELET	6.460,47 -	3.162,92	3.297,55	BRL
A006	1013	12811106	200292	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 280 S/M 150CV 220/380/44	15.406,45 -	7.542,70	7.863,75	BRL
A006	1013	12811106	200295	0	12806001	1013041100	01/10/2009	MOT ELET WEG	748,74 -	344,09	404,65	BRL
A006	1013	12811106	200297	0	12806001	1013041100	01/10/2009	MOT ELET WEG 60CV 220/380/440 V RPM: 1775	8.625,90 -	3.964,41	4.661,49	BRL
A006	1013	12811106	200299	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	200302	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	15.406,45 -	7.080,73	8.325,72	BRL
A006	1013	12811106	200304	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	15.406,45 -	7.080,73	8.325,72	BRL
A006	1013	12811106	200308	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	200309	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 112 M 7.5CV 220/380/440	748,74 -	344,09	404,65	BRL
A006	1013	12811106	200310	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 112 M 7.5CV 220/380/440	748,74 -	344,09	404,65	BRL
A006	1013	12811106	200312	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 112 M 7.5CV 220/380/440	748,74 -	344,09	404,65	BRL
A006	1013	12811106	200326	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 132 S 10CV 220/380/440 V	966,54 -	444,20	522,34	BRL
A006	1013	12811106	200329	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	344,09	404,65	BRL
A006	1013	12811106	200336	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 50CV 220/	6.803,21 -	3.126,76	3.676,45	BRL
A006	1013	12811106	200339	0	12806001	1013041100	01/10/2009	MOT ELET WEG	6.803,21 -	3.126,76	3.676,45	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200342	0	12806001	1013041100	08/02/2010	MOT ELET	558,04 -	519,64	38,40	BRL
A006	1013	12811106	200345	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 50CV 220/380/440 V 122/70.6/61	6.803,21 -	3.126,76	3.676,45	BRL
A006	1013	12811106	200347	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200350	0	12806001	1013041100	01/10/2009	MOT ELET WEG	6.803,21 -	3.126,76	3.676,45	BRL
A006	1013	12811106	200351	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200354	0	12806001	1013041100	08/02/2010	MOT ELET	558,04 -	519,64	38,40	BRL
A006	1013	12811106	200359	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200362	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200363	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	200365	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	200371	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	200373	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 450 950CV 690 V 671 A RP	88.327,99 -	43.243,85	45.084,14	BRL
A006	1013	12811106	200376	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	200378	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	8.051,39	8.394,07	BRL
A006	1013	12811106	200386	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200387	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75CV 220/380/440	8.309,14 -	5.736,44	2.572,70	BRL
A006	1013	12811106	200388	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200390	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200391	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200392	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200393	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200394	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200396	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200398	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200400	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200402	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200404	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200406	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200408	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 225 S/M 60CV 220/380/440	8.625,90 -	4.223,08	4.402,82	BRL
A006	1013	12811106	200409	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200411	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200412	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200414	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200416	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 60CV 220/380/440	8.625,90 -	5.955,05	2.670,85	BRL
A006	1013	12811106	200418	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200420	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200421	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200423	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200424	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200426	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200429	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200431	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200452	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200455	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200457	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200459	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200461	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.230,07	24.769,93	BRL
A006	1013	12811106	200478	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	8.292,96	4.573,11	BRL
A006	1013	12811106	200479	0	12806001	1013041100	01/04/2010	MOT ELET	349,50 -	320,38	29,12	BRL
A006	1013	12811106	200480	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200483	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200484	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200487	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 125CV 220/380/44	10.065,86 -	5.407,25	4.658,61	BRL
A006	1013	12811106	200489	0	12806001	1013041100	09/12/2009	MOT ELET WEG 250CV	52.000,00 -	52.000,00	-	BRL
A006	1013	12811106	200503	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200CV 220/380/44	13.393,54 -	7.194,96	6.198,58	BRL
A006	1013	12811106	200507	0	12806001	1013041100	01/08/2011	MOT ELET SEW IP: 55 11KW 220/380/440/760 V 40/22.9	1.260,55 -	822,74	437,81	BRL
A006	1013	12811106	200508	0	12806001	1013041100	01/10/2009	MOT ELET SEW IP: 55 11KW 220/380/440/760 V 40/22.9	1.260,55 -	1.015,24	245,31	BRL
A006	1013	12811106	200513	0	12806001	1013041100	11/11/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	19.060,20 -	18.213,12	847,08	BRL
A006	1013	12811106	201007	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 160 M 20CV 220/380/440 V	1.592,91 -	732,10	860,81	BRL
A006	1013	12811106	201009	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75CV 220/380/440	8.309,14 -	3.818,82	4.490,32	BRL
A006	1013	12811106	201013	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	201019	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200CV 220/380/44	16.445,46 -	7.558,26	8.887,20	BRL
A006	1013	12811106	201021	0	12806001	1013041100	01/10/2009	MOT IND WEG IP: 55 FS: 1.15 ISOL: F 3150CV RPM: 11	317.391,96 -	219.119,93	98.272,03	BRL
A006	1013	12811106	201055	0	12806001	1013041100	01/10/2009	MOT IND WEG IP: 55 FS: 1.15 ISOL: F 4200CV RPM: 11	282.515,45 -	195.041,85	87.473,60	BRL
A006	1013	12811106	201064	0	12806001	1013041100	05/01/2011	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	4.425,32 -	3.684,19	741,13	BRL
A006	1013	12811106	201071	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	201075	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	201076	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	201079	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	201167	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201178	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201185	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201192	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201198	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201218	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 60CV 220/380/440	8.625,90 -	5.955,05	2.670,85	BRL
A006	1013	12811106	201231	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.230,07	24.769,93	BRL
A006	1013	12811106	201234	0	12806001	1013041100	01/10/2009	MOT IND WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.230,07	24.769,93	BRL
A006	1013	12811106	201251	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.230,07	24.769,93	BRL
A006	1013	12811106	201261	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.353,53	5.091,93	BRL
A006	1013	12811106	201336	0	12806001	1013041100	01/04/2010	MOT ELET	349,50 -	320,38	29,12	BRL
A006	1013	12811106	201374	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 125CV 220/380/44	10.923,23 -	7.040,63	3.882,60	BRL
A006	1013	12811106	201377	0	12806001	1013041100	09/12/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 250CV 220/380/44	52.000,00 -	52.000,00	-	BRL
A006	1013	12811106	201413	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 100CV 220/380/44	3.647,88 -	1.959,63	1.688,25	BRL
A006	1013	12811106	201440	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200CV 220/380/44	13.393,54 -	7.194,96	6.198,58	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202837	0	12806001	1013041100	01/10/2009	KIT PLAC PROTECAO DE LINHA	483,99 -	311,94	172,05	BRL
A006	1013	12811106	202849	0	12806001	1013041100	01/10/2009	KIT PLAC PROTECAO DE LINHA	483,99 -	311,94	172,05	BRL
A006	1013	12811106	202875	0	12806001	1013041100	01/10/2009	KIT DE GABARITOS PARA ACESSORIOS	1.640,63 -	1.057,46	583,17	BRL
A006	1013	12811106	208219	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208220	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208223	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208224	0	12806001	1013041100	28/02/2013	MOT ELET SEW IP: 55 15KW 220/380/440/760 V 54/31/2	0,01 -	0,01	-	BRL
A006	1013	12811106	208227	0	12806001	1013041100	28/02/2013	MOT ELET WEG	0,01 -	0,01	-	BRL
A006	1013	12811106	208451	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208695	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208698	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208700	0	12806001	1013041100	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208780	0	12806001	1013041100	28/02/2013	MOT ELET SEW IP: 55 22KW 220/380/440/760 V 77/45/3	0,01 -	0,01	-	BRL
A006	1013	12811106	209530	0	12806001	1013041100	31/10/2014	MOTOR 6P MAFA710 500CV / 1.380 V / IPW55	762.636,27 -	233.027,72	529.608,55	BRL
A006	1013	12811106	209593	0	12806001	1013041100	01/01/2016	MOTOR HGF 750CV 6P 690V B3D IP55 ACIONAMENTO DA MO	101.587,50 -	22.574,99	79.012,51	BRL
A006	1013	12811106	209759	0	12806001	1013041100	01/01/2016	"CORRENTE WHX 132 PASSO 6.05"" REXNORD / ESTEIRAS	1.601,18 -	409,23	1.191,95	BRL
A006	1013	12811106	209761	0	12806001	1013041100	01/01/2016	MOTOR TRIF 60CV 4P 4T B35D IPW55	9.072,23 -	2.318,43	6.753,80	BRL
A006	1013	12811106	209833	0	12806001	1013041100	01/01/2016	SELO MAQUINA WEG 50018211	9.025,47 -	2.306,47	6.719,00	BRL
A006	1013	12811106	209886	0	12806001	1013041100	01/01/2016	MOTOR ELETRICO HGF 950CV 6P 690V P/ ACIONAMENTO DO	208.308,35 -	42.818,92	165.489,43	BRL
A006	1013	12811106	209887	0	12806001	1013041100	01/01/2016	MOTOR TRIFASICO 200CV 6P 690V P/ ACIONAMENTO DOS T	62.019,18 -	12.748,37	49.270,81	BRL
A006	1013	12811106	209888	0	12806001	1013041100	01/01/2016	MOTOR TRIFASICO 300CV 6P 690V P/ ACIONAMENTO DOS T	66.456,07 -	13.660,40	52.795,67	BRL
A006	1013	12811106	209908	0	12806001	1013041100	01/01/2016	PARTES MOVEIS MOTORES IND	127.516,66 -	20.544,35	106.972,31	BRL
A006	1013	12811106	209956	0	12806001	1013041100	31/03/2017	MOTOR HGF 750CV 6P 690V B3D IP55 P/ ROLO 3. TERNO	123.891,07 -	17.895,37	105.995,70	BRL
A006	1013	12811106	200341	0	12806002	1013041100	05/01/2011	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1115 M3/H ALT.	10.325,76 -	8.596,41	1.729,35	BRL
A006	1013	12811106	200344	0	12806002	1013041100	08/02/2010	BOMBA CENT	1.072,82 -	999,04	73,78	BRL
A006	1013	12811106	200349	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200353	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200467	0	12806002	1013041100	01/10/2012	BOMBA	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200470	0	12806002	1013041100	01/10/2012	BOMBA	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200474	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1180 VAZAO: 850 M3/H ALT. MA	58.810,23 -	37.906,78	20.903,45	BRL
A006	1013	12811106	200476	0	12806002	1013041100	28/12/2009	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1000 M3/H ALT.	30.750,00 -	28.989,31	1.760,69	BRL
A006	1013	12811106	200482	0	12806002	1013041100	01/04/2010	BOMBA	815,50 -	747,62	67,88	BRL
A006	1013	12811106	200485	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 150 M3/H ALT. MA	8.511,71 -	4.572,47	3.939,24	BRL
A006	1013	12811106	200486	0	12806002	1013041100	01/10/2012	BOMBA	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200488	0	12806002	1013041100	01/10/2012	BOMBA	445,57 -	214,47	231,10	BRL
A006	1013	12811106	200493	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 850 M3/H ALT. MA	58.810,23 -	37.906,78	20.903,45	BRL
A006	1013	12811106	200495	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 650 M3/H ALT. MA	50.066,77 -	32.271,10	17.795,67	BRL
A006	1013	12811106	200498	0	12806002	1013041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 620 M3/H ALT. MA	49.507,49 -	21.548,46	27.959,03	BRL
A006	1013	12811106	200500	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1200 VAZAO: 200 M3/H ALT. MA	31.251,59 -	16.788,16	14.463,43	BRL
A006	1013	12811106	200501	0	12806002	1013041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 620 M3/H ALT. MA	49.715,39 -	21.639,07	28.076,32	BRL
A006	1013	12811106	200505	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 180 M3/H ALT. MA	23.487,01 -	12.617,00	10.870,01	BRL
A006	1013	12811106	200514	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1200 VAZAO: 430 M3/H ALT. MA	31.251,59 -	16.788,16	14.463,43	BRL
A006	1013	12811106	201018	0	12806002	1013041100	01/10/2012	BOMBA	3.991,72 -	1.921,75	2.069,97	BRL
A006	1013	12811106	201065	0	12806002	1013041100	08/02/2010	BOMBA CENT	1.072,82 -	999,04	73,78	BRL
A006	1013	12811106	201067	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57 -	214,47	231,10	BRL
A006	1013	12811106	201069	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57 -	214,47	231,10	BRL
A006	1013	12811106	201327	0	12806002	1013041100	01/04/2010	BOMBA	815,50 -	747,62	67,88	BRL
A006	1013	12811106	201357	0	12806002	1013041100	01/10/2012	BOMBA	445,57 -	214,47	231,10	BRL
A006	1013	12811106	201364	0	12806002	1013041100	28/12/2009	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1000 M3/H ALT.	30.750,00 -	28.989,31	1.760,69	BRL
A006	1013	12811106	201435	0	12806002	1013041100	11/11/2009	BOMBA CENT IMBIL RPM: 1180 VAZAO: 750 M3/H ALT. MA	44.473,80 -	42.497,23	1.976,57	BRL
A006	1013	12811106	205772	0	12806002	1013041100	31/03/2013	BOMBA VACUO VECTRA XL - 350	190.393,88 -	65.227,49	125.166,39	BRL
A006	1013	12811106	206311	0	12806002	1013041100	06/04/2011	FRETE - CONJUNTO BOMBA BCV 80-315 C/ BASE. ACO. C/	885,94 -	722,17	163,77	BRL
A006	1013	12811106	209010	0	12806002	1013041100	28/02/2013	BOMBA CENTR 650 M3/H IMBIL ITAP 200600HD	42.025,20 -	14.521,76	27.503,44	BRL
A006	1013	12811106	209033	0	12806002	1013041100	28/02/2013	BOMBA CENTR 650 M3/H IMBIL ITAP 200600HD	42.025,20 -	14.521,76	27.503,44	BRL
A006	1013	12811106	209524	0	12806002	1013041100	31/10/2014	BOMBA CENTR. 342 M3/H BEW 150/3 V01 IMBIL	59.003,42 -	15.023,98	43.979,44	BRL
A006	1013	12811106	209598	0	12806002	1013041100	01/01/2016	ROTOR EIXO MONT CARR WOODWARD / TURBINAS CASA DE F	814,80 -	150,87	663,93	BRL
A006	1013	12811106	209613	0	12806002	1013041100	01/01/2016	CONJUNTO MOTO-BOMBA BUCHER EHK-4162 / 2º TERNO DA	13.123,32 -	2.430,22	10.693,10	BRL
A006	1013	12811106	209670	0	12806002	1013041100	01/01/2016	ESTATOR BOMBA NETZSCH 4954068 P / BOMBAS HELICOID	1.549,99 -	287,03	1.262,96	BRL
A006	1013	12811106	209671	0	12806002	1013041100	01/01/2016	ESTATOR BOMBA NETZSCH 4954068 P/ BOMBAS HELICOIDAI	3.108,41 -	575,60	2.532,81	BRL
A006	1013	12811106	209744	0	12806002	1013041100	01/01/2016	BOMBA CENTR 430M3/H ITAP 150500V14 IMBIL TAG B	61.461,90 -	11.381,83	50.080,07	BRL
A006	1013	12811106	209769	0	12806002	1013041100	01/01/2016	ROTOR ACO INOX 316 IMBIL AV11899	8.281,16 -	1.763,58	6.517,58	BRL
A006	1013	12811106	209771	0	12806002	1013041100	01/01/2016	ROTOR REBAIXADO INOX 304 IMBIL AV06907	5.592,30 -	1.190,94	4.401,36	BRL
A006	1013	12811106	209773	0	12806002	1013041100	01/01/2016	ROTOR EXAUSTOR EQUILIBRIO M	64.612,27 -	13.760,00	50.852,27	BRL
A006	1013	12811106	209804	0	12806002	1013041100	01/01/2016	BOMBA PARA LUBRIFICAÇÃO DO REDUTOR DA CALDEIRA 01	48.428,12 -	10.313,34	38.114,78	BRL
A006	1013	12811106	209807	0	12806002	1013041100	01/01/2016	ROTOR EIXO MONT CARR WOODWARD 5480	4.491,61 -	956,48	3.535,13	BRL
A006	1013	12811106	209870	0	12806002	1013041100	01/01/2016	ESTATOR ACO 1020 NM10502S / DECANTADOR / TRAT. CAL	2.565,35 -	439,41	2.125,94	BRL
A006	1013	12811106	209878	0	12806002	1013041100	01/01/2016	ROTOR INOX A743 CF8 DA BOMBA DE CALDO / MOENDA	10.271,60 -	1.759,47	8.512,13	BRL
A006	1013	12811106	209881	0	12806002	1013041100	01/01/2016	TAMPA INTERNA INOX 304 DA BOMBA DE CALDO MOENDA /	5.021,71 -	860,18	4.161,53	BRL
A006	1013	12811106	209882	0	12806002	1013041100	01/01/2016	"VALVULA ALIVIO PVDF 1"" REPLASS 3658 / LINHA ACID	5.249,43 -	899,20	4.350,23	BRL
A006	1013	12811106	209911	0	12806002	1013041100	01/01/2016	BOMBA CENTR 60M3/H KSB MULTITEC 65/5	30.855,00 -	3.856,86	26.998,14	BRL
A006	1013	12811106	210905	0	12806002	1013041100	01/01/2016	ROTOR VLC	2.749,70 -	101,84	2.647,86	BRL
A006	1013	12811106	210940	0	12806002	1013041100	01/01/2016	ROTOR FECHADO EQUIPE BOMBAS	3.432,53 -	63,56	3.368,97	BRL
A006	1013	12811106	200219	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL
A006	1013	12811106	200221	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60 -	29.660,15	29.221,45	BRL
A006	1013	12811106	200223	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL
A006	1013	12811106	200225	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60 -	29.660,15	29.221,45	BRL
A006	1013	12811106	200239	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL
A006	1013	12811106	200240	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60 -	29.660,15	29.221,45	BRL
A006	1013	12811106	200242	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL
A006	1013	12811106	200244	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	61.341,41 -	30.899,23	30.442,18	BRL
A006	1013	12811106	200751	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60 -	29.660,15	29.221,45	BRL
A006	1013	12811106	200756	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL
A006	1013	12811106	200761	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60 -	29.660,15	29.221,45	BRL
A006	1013	12811106	200766	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12 -	1.343,44	1.323,68	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210958	0	12806003	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	14.572,59	89,96	14.662,55	BRL
A006	1013	12811106	209251	0	12806004	1013041100	30/11/2013	SIERENE ELETROMECANICA COMUNICATEL FH109TT	9.259,40 -	3.395,09	5.864,31	BRL
A006	1013	12811106	210952	0	12806004	1013041100	01/01/2016	BOMBA HIDR KF40RF1	3.085,44	34,28	3.119,72	BRL
A006	1013	12811106	210955	0	12806004	1013041100	01/01/2016	COMPRESSOR SCROLL 15TR 440V / DANFOSS	10.631,25	118,12	10.749,37	BRL
A006	1013	12811106	210988	0	12806004	1013041100	01/01/2016	TURBINA GENUIN HITACHI	4.411,80	98,04	4.509,84	BRL
A006	1013	12811106	211388	0	12806004	1013041100	30/11/2018	COMPRESSOR AR 440V DANFOSS P/ MOENDA	9.335,81 -	311,19	9.024,62	BRL
A006	1013	12811106	200321	0	12806005	1013041100	01/10/2009	PICADOR SIMISA	772.543,46 -	493.569,41	278.974,05	BRL
A006	1013	12811106	200328	0	12806005	1013041100	01/10/2009	DESFIBRADOR SIMISA	464.098,24 -	174.311,92	289.786,32	BRL
A006	1013	12811106	200337	0	12806005	1013041100	01/10/2009	REOSTATO LIQUIDO SHIPEL TIPO: RPL-05 IP: 54 3150CV	80.506,16 -	25.931,48	54.574,68	BRL
A006	1013	12811106	200993	0	12806005	1013041100	01/10/2009	ESPALHADOR SIMISA	218.372,69 -	100.363,57	118.009,12	BRL
A006	1013	12811106	201033	0	12806005	1013041100	01/10/2009	TAMBOR NIVELADOR SIMISA	505.241,87 -	232.207,89	273.033,98	BRL
A006	1013	12811106	201060	0	12806005	1013041100	01/10/2009	ESPALHADOR SIMISA	50.275,42 -	24.299,73	25.975,69	BRL
A006	1013	12811106	201062	0	12806005	1013041100	01/10/2009	REOSTATO LIQUIDO SHIPEL TIPO: RPL-06 IP: 54 4200CV	80.506,16 -	25.931,48	54.574,68	BRL
A006	1013	12811106	203395	0	12806005	1013041100	15/06/2011	TAMBOR ACIONADOR MUTTI 2009.064.04.00 / ANDRE CARR	5.456,25 -	5.456,25	-	BRL
A006	1013	12811106	209571	0	12806005	1013041100	01/01/2016	MARTELO OSCILANTE 2" POLEG. - 76.2MM X 180/150 X 5	75.421,96 -	17.957,60	57.464,36	BRL
A006	1013	12811106	209873	0	12806005	1013041100	01/01/2016	EIXO OSCILANTE 75X1203MM AISI 420 / DESFIBRADOR	27.568,90 -	6.071,70	21.497,20	BRL
A006	1013	12811106	209953	0	12806005	1013041100	30/03/2017	ROLAMENTO AUTOC ROL SKF 22344CCK/C3/W33 P/ PICADOR	13.847,66 -	2.143,07	11.704,59	BRL
A006	1013	12811106	210815	0	12806005	1013041100	01/01/2016	CONJUNTO PLACA EUTECTIC	21.553,43 -	1.924,41	19.629,02	BRL
A006	1013	12811106	210866	0	12806005	1013041100	01/01/2016	KIT PORTA ESCOVAS WEG	10.912,50 -	909,36	10.003,14	BRL
A006	1013	12811106	210898	0	12806006	1013041100	01/01/2016	PALHETA CIVEMASA	153.492,67 -	4.651,28	148.841,39	BRL
A006	1013	12811106	210962	0	12806006	1013041100	01/01/2016	MANCAL DESLIZAMENTO ZANINI RENK	4.276,28	32,40	4.308,68	BRL
A006	1013	12811106	210964	0	12806006	1013041100	01/01/2016	ATIVO 162473	5.678,00	43,02	5.721,02	BRL
A006	1013	12811106	202382	0	12806007	1013041100	01/10/2010	RECEPCAO E MOAGEM - TUBULACOES E ACESSORIOS	9.445,14 -	3.721,80	5.723,34	BRL
A006	1013	12811106	209868	0	12806007	1013041100	01/01/2016	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	1.064.050,11 -	515.903,04	548.147,07	BRL
A006	1013	12811106	209907	0	12806007	1013041100	31/03/2011	ESTORNO DE CREDITOS PRESCRISTOS PIS/COFINS	4.873.334,25 -	2.487.431,04	2.385.903,21	BRL
A006	1013	12811106	210943	0	12806007	1013041100	01/01/2016	JUNTA EXPANSAO A36 130	74.602,62	-	74.602,62	BRL
A006	1013	12811106	200361	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39 -	17.669,64	36.369,75	BRL
A006	1013	12811106	200368	0	12806008	1013041100	01/10/2009	ELETROIMA ITALINDUSTRIA	122.984,27 -	74.302,93	48.681,34	BRL
A006	1013	12811106	200370	0	12806008	1013041100	01/08/2011	CASTELO	3.732.396,61 -	1.461.855,32	2.270.541,29	BRL
A006	1013	12811106	200384	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83 -	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	200401	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83 -	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	200403	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	200425	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	200427	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	200434	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39 -	17.669,64	36.369,75	BRL
A006	1013	12811106	200436	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	200437	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	200443	0	12806008	1013041100	01/10/2009	DONELLY	54.039,39 -	17.669,64	36.369,75	BRL
A006	1013	12811106	200453	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	5.025.141,28 -	3.036.022,82	1.989.118,46	BRL
A006	1013	12811106	200456	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.429,99	2.435,27	BRL
A006	1013	12811106	200458	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A006	1013	12811106	200460	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A006	1013	12811106	200462	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	200463	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.429,99	2.435,27	BRL
A006	1013	12811106	200464	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	200469	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A006	1013	12811106	200472	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	200475	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	200477	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,85	3.113,41	BRL
A006	1013	12811106	201080	0	12806008	1013041100	01/08/2011	CABECOTE SIMISA	7.865,26 -	3.850,62	4.014,64	BRL
A006	1013	12811106	201081	0	12806008	1013041100	01/08/2011	CABECOTE SIMISA	7.865,26 -	3.850,62	4.014,64	BRL
A006	1013	12811106	201084	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39 -	17.669,64	36.369,75	BRL
A006	1013	12811106	201092	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26 -	5.412,22	2.453,04	BRL
A006	1013	12811106	201103	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39 -	17.669,64	36.369,75	BRL
A006	1013	12811106	201161	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83 -	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	201280	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	3.080,52	4.784,74	BRL
A006	1013	12811106	201289	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	201305	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,84	3.113,42	BRL
A006	1013	12811106	201314	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26 -	4.751,85	3.113,41	BRL
A006	1013	12811106	203358	0	12806008	1013041100	15/07/2011	PENTE SUPERIOR MOENDA 1250X2300MM MEFSA	9.450,00 -	9.450,00	-	BRL
A006	1013	12811106	203361	0	12806008	1013041100	01/10/2010	BICA TELESCOPICA	32.238,11 -	13.969,99	18.268,12	BRL
A006	1013	12811106	203362	0	12806008	1013041100	01/10/2010	CONJUNTO BICA TELESCOPIO	4.307,99 -	1.697,44	2.610,55	BRL
A006	1013	12811106	203399	0	12806008	1013041100	01/10/2010	CONJUNTO BICA TELESCOPIO	32.559,41 -	12.829,97	19.729,44	BRL
A006	1013	12811106	205754	0	12806008	1013041100	31/03/2013	SERVIÇOS DE INSTALAÇÃO - MOENDA	2.431.116,43 -	832.882,45	1.598.233,98	BRL
A006	1013	12811106	205756	0	12806008	1013041100	31/03/2013	TERNO DE MOENDA SIMISA/EMPRAL 1350 X 2300MM (COMPL	1.001.091,55 -	342.966,46	658.125,09	BRL
A006	1013	12811106	205757	0	12806008	1013041100	31/03/2013	TERNO MOENDA SIMISA/EMPRAL 1350X2300MM	871.444,80 -	298.550,53	572.894,27	BRL
A006	1013	12811106	205771	0	12806008	1013041100	31/03/2013	BAGACEIRA FRISOS 2". MOENDA SIMISA 1175 X 2200	1.011.980,58 -	346.697,02	665.283,56	BRL
A006	1013	12811106	206806	0	12806008	1013041100	15/07/2011	PENTE INFERIOR MOENDA 1250 X 2300MM MEFSA	11.025,00 -	11.025,00	-	BRL
A006	1013	12811106	206807	0	12806008	1013041100	01/10/2010	BICA TELESCOPICA	274.598,71 -	118.992,70	155.606,01	BRL
A006	1013	12811106	206808	0	12806008	1013041100	01/10/2010	EQUIPAMENTOS	3.851,53 -	1.669,05	2.182,48	BRL
A006	1013	12811106	207976	0	12806008	1013041100	31/03/2013	TERNO DE MOENDA SIMISA/EMPRAL 1350 X 2300MM	4.877.260,35 -	1.670.913,23	3.206.347,12	BRL
A006	1013	12811106	207978	0	12806008	1013041100	31/03/2013	CONJUNTO DE MOENDA (COMPLEMENTO)	219.016,90 -	75.033,54	143.983,36	BRL
A006	1013	12811106	209034	0	12806008	1013041100	30/04/2013	SERVIÇO DE TROCA DE PRENSA	38.714,67 -	13.084,07	25.630,60	BRL
A006	1013	12811106	209137	0	12806008	1013041100	31/07/2013	ROLDANA BIPARTIDA	4.087,69 -	1.324,69	2.763,00	BRL
A006	1013	12811106	209515	0	12806008	1013041100	31/10/2014	SEXTO TERNO DA MOENDA	1.628.076,14 -	414.556,41	1.213.519,73	BRL
A006	1013	12811106	209574	0	12806008	1013041100	01/01/2016	BAGACEIRA 4º TERNO ACO AS-1050MN FRISOS 2"NF 33278	28.424,55 -	5.263,79	23.160,76	BRL
A006	1013	12811106	209575	0	12806008	1013041100	01/01/2016	CAMISA MOENDA 5º TERNO 1 1/2"X35X42MM 1480X2300	81.480,00 -	15.088,87	66.391,13	BRL
A006	1013	12811106	209577	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO 2º - 2º TERNO 35X62MM 1250X2200	254.600,00 -	47.148,14	207.451,86	BRL
A006	1013	12811106	209578	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS-1050MN FRISO 1 1/2" / 5º TERNO NF	21.748,12 -	4.027,41	17.720,71	BRL
A006	1013	12811106	209580	0	12806008	1013041100	01/01/2016	BAGACEIRA MOENDA AS-1050 2" 1175X2200MM / 2º TERNO	83.510,29 -	15.464,84	68.045,45	BRL
A006	1013	12811106	209581	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO 4º TERNO 2"X35X62MM 1300X2200	80.000,00 -	14.814,80	65.185,20	BRL
A006	1013	12811106	209583	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO 6º TERNO 1430X2300MM	105.000,00 -	19.444,43	85.555,57	BRL
A006	1013	12811106	209595	0	12806008	1013041100	01/01/2016	PLACA DESFIBRADORA DA MOENDA - SIMISA	45.150,00 -	8.361,10	36.788,90	BRL
A006	1013	12811106	209596	0	12806008	1013041100	01/01/2016	PONTE RETIFICADORA WEG 10525168 PARA 6º TERNO	11.447,26 -	2.119,84	9.327,42	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209597	0	12806008	1013041100	01/01/2016	ROLDANA HILO ACO FUNDIDO AS-1025 SIMISA P/ HILO 1	54.098,79 -	10.018,27	44.080,52	BRL
A006	1013	12811106	209665	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	30.229,81 -	5.598,10	24.631,71	BRL
A006	1013	12811106	209666	0	12806008	1013041100	01/01/2016	BAGACEIRA MOENDA AS	102.258,85 -	18.936,80	83.322,05	BRL
A006	1013	12811106	209667	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO COQUILH 1480X2300MM	146.033,95 -	27.043,31	118.990,64	BRL
A006	1013	12811106	209766	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	24.970,51 -	5.317,74	19.652,77	BRL
A006	1013	12811106	209768	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 1º TERNO	24.107,29 -	5.133,97	18.973,32	BRL
A006	1013	12811106	209770	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 2º TERNO	24.568,75 -	5.232,18	19.336,57	BRL
A006	1013	12811106	209772	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 3º TERNO	28.275,72 -	6.021,71	22.254,01	BRL
A006	1013	12811106	209774	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 5º TERNO	59.610,24 -	12.694,73	46.915,51	BRL
A006	1013	12811106	209775	0	12806008	1013041100	01/01/2016	"CAMISA UNIV 2"" SIMISA UPC"	11.904,08 -	2.535,09	9.368,99	BRL
A006	1013	12811106	209776	0	12806008	1013041100	01/01/2016	KIT VED MANCAL INF 1175X2200MM SIMISA APLIC. MOEN	23.947,85 -	5.099,99	18.847,86	BRL
A006	1013	12811106	209777	0	12806008	1013041100	01/01/2016	FLANGE INTEIRICO SIMISA UPC	10.041,58 -	2.556,89 -	7.484,69	BRL
A006	1013	12811106	209779	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	18.330,21 -	3.903,62	14.426,59	BRL
A006	1013	12811106	209781	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1350X2300MM SIMISA APLIC. MOEN	5.914,54 -	1.259,54	4.655,00	BRL
A006	1013	12811106	209782	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1350X2300MM SIMISA APLIC. MOEN	24.448,07 -	5.206,57	19.241,50	BRL
A006	1013	12811106	209808	0	12806008	1013041100	01/01/2016	"CAMISA UNIV 2"" SIMISA UPC"	553.505,17 -	117.876,03	435.629,14	BRL
A006	1013	12811106	209809	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	18.068,27 -	3.847,87	14.220,40	BRL
A006	1013	12811106	209810	0	12806008	1013041100	01/01/2016	KIT VED MANCAL INF 1175X2200MM SIMISA APLIC. MOEN	1.785,44 -	380,27	1.405,17	BRL
A006	1013	12811106	209825	0	12806008	1013041100	01/01/2016	SUPORTE PENTE SUPERIOR MEFSA AZE131267 ROLO SUPERI	18.944,10 -	4.034,34	14.909,76	BRL
A006	1013	12811106	209869	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO LOTUS 1280X2200MM / ROLO 1. TER	169.468,35 -	29.029,28	140.439,07	BRL
A006	1013	12811106	209871	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	30.229,81 -	5.178,24	25.051,57	BRL
A006	1013	12811106	209872	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO LOTUS 1430X2300MM/ ROLO 1. TERN	225.723,63 -	38.665,61	187.058,02	BRL
A006	1013	12811106	209875	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO COQUILH 1300X2200MM / ROLO MOEN	226.723,56 -	38.836,89	187.886,67	BRL
A006	1013	12811106	209876	0	12806008	1013041100	01/01/2016	ENGRENAGEM BIPARTIDA SAE 1045 15 DENTES / ESTEIRA	9.196,00 -	1.575,22	7.620,78	BRL
A006	1013	12811106	209914	0	12806008	1013041100	01/01/2016	TALISCA C	54.814,63 -	6.851,82	47.962,81	BRL
A006	1013	12811106	209915	0	12806008	1013041100	23/02/2017	"PENTE INF FOFO 1175X2200MM 2""X35° P/ MOENDA 1350	8.206,38 -	1.025,80	7.180,58	BRL
A006	1013	12811106	209916	0	12806008	1013041100	23/02/2017	"PENTE INF FOFO 1 1/2""X35° P/ MOENDA 1175X2300MM"	14.501,28 -	1.812,65	12.688,63	BRL
A006	1013	12811106	209923	0	12806008	1013041100	01/01/2016	BAGACEIRA P/ MOENDA SIMISA 1175X2200MM AS	113.831,36 -	14.228,91	99.602,45	BRL
A006	1013	12811106	209929	0	12806008	1013041100	23/02/2017	"PENTE SUP ACO FUND 1350X2300MM 2""X35° P/ MOENDA"	27.777,69 -	3.472,21	24.305,48	BRL
A006	1013	12811106	209933	0	12806008	1013041100	23/02/2017	"PENTE SUP ACO FUND 1350X2300MM 1 1/2"" X 35° P/ M	2.781,27 -	347,65	2.433,62	BRL
A006	1013	12811106	209935	0	12806008	1013041100	23/02/2017	"CAMISA MOENDA SAIDA 6º TERNO 1 1/2""X35X42MM 148	319.968,24 -	39.996,02	279.972,22	BRL
A006	1013	12811106	209945	0	12806008	1013041100	09/03/2017	CAMISA MOENDA FOFO LOTUS 1280X2200MM / 2º TERNO Nº	215.864,78 -	25.983,71	189.881,07	BRL
A006	1013	12811106	209946	0	12806008	1013041100	09/03/2017	CAMISA MOENDA 1430X2300MM / 1º TERNO Nº 53	223.046,87 -	26.848,22	196.198,65	BRL
A006	1013	12811106	209957	0	12806008	1013041100	30/03/2017	SERVIÇO DE RETROFIT P/ ADEQUACAO 1. ESTAGIO DO 4 E	465.000,00 -	55.972,22	409.027,78	BRL
A006	1013	12811106	209961	0	12806008	1013041100	31/03/2017	SERVIÇO DE RETROFIT P/ ADEQUACAO 1. ESTAGIO DO 2º	443.709,75 -	53.409,48	390.300,27	BRL
A006	1013	12811106	209967	0	12806008	1013041100	24/04/2017	"CAMISA MOENDA FOFO 2""X35X62MM 1300X2200"	69.439,53 -	8.036,98	61.402,55	BRL
A006	1013	12811106	209984	0	12806008	1013041100	01/01/2016	"CORREIA TRANSP. 24"" P/ ESTEIRA DE TERRA TCT"	6.956,06 -	611,86	6.344,20	BRL
A006	1013	12811106	210778	0	12806008	1013041100	01/01/2016	PENTE INFERIOR/SUPERIOR	5.499,39 -	432,82	5.066,57	BRL
A006	1013	12811106	210781	0	12806008	1013041100	01/01/2016	"PENTE ROLO SUPERIOR 1175X2200 P2"" SIMISA "	7.136,00 -	561,62	6.574,38	BRL
A006	1013	12811106	210800	0	12806008	1013041100	01/01/2016	SEMI	28.031,19 -	2.076,38	25.954,81	BRL
A006	1013	12811106	210801	0	12806008	1013041100	01/01/2016	PENTE INF CONV FOFO FS	10.458,27 -	774,69	9.683,58	BRL
A006	1013	12811106	210802	0	12806008	1013041100	01/01/2016	SEMI	25.206,07 -	1.867,12	23.338,95	BRL
A006	1013	12811106	210808	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	19.705,43 -	1.368,43	18.337,00	BRL
A006	1013	12811106	210814	0	12806008	1013041100	01/01/2016	SEMI	25.206,06 -	1.750,42	23.455,64	BRL
A006	1013	12811106	210824	0	12806008	1013041100	01/01/2016	BAGACEIRA MOENDA AS	66.824,47 -	4.640,59	62.183,88	BRL
A006	1013	12811106	211163	0	12806008	1013041100	28/12/2018	"PENTE INF FOFO 1175X2200MM 2""X35°"	12.894,21 -	298,48	12.595,73	BRL
A006	1013	12811106	211164	0	12806008	1013041100	28/12/2018	PENTE INF FOFO 1350X2300MM 2POLX35	5.875,23 -	136,00	5.739,23	BRL
A006	1013	12811106	211165	0	12806008	1013041100	28/12/2018	"PENTE SUP ACO 1350X2300MM 1 1/2""X35 GRAUS"	10.964,72 -	253,82	10.710,90	BRL
A006	1013	12811106	211166	0	12806008	1013041100	28/12/2018	"PENTE SUP ACO FUND 1350X2300MM 2""X35 GRAUS"	5.482,37 -	126,90	5.355,47	BRL
A006	1013	12811106	211321	0	12806008	1013041100	30/03/2018	CAMISA MOENDA FOFO LOTUS 1280X2200MM	228.435,07 -	14.805,98	213.629,09	BRL
A006	1013	12811106	211322	0	12806008	1013041100	30/03/2018	CAMISA MOENDA FOFO LOTUS 1430X2300MM	246.464,02 -	15.974,52	230.489,50	BRL
A006	1013	12811106	211441	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	18.161,60 -	168,16	17.993,44	BRL
A006	1013	12811106	211442	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	18.161,60 -	168,16	17.993,44	BRL
A006	1013	12811106	211443	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90"" FRISO 2"" AZEVEDO	18.167,06 -	168,21	17.998,85	BRL
A006	1013	12811106	211444	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	20.555,88 -	190,33	20.365,55	BRL
A006	1013	12811106	211445	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	20.555,88 -	190,33	20.365,55	BRL
A006	1013	12811106	211448	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93 -	56,26	6.019,67	BRL
A006	1013	12811106	211449	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93 -	56,26	6.019,67	BRL
A006	1013	12811106	211450	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93 -	56,26	6.019,67	BRL
A006	1013	12811106	211451	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93 -	56,26	6.019,67	BRL
A006	1013	12811106	211505	0	12806008	1013041100	31/03/2019	SUPORTE BALANCA REG BAGACEIRA SIMISA	9.906,53 -	91,73	9.814,80	BRL
A006	1013	12811106	211506	0	12806008	1013041100	31/03/2019	SUPORTE BALANCA REG BAGACEIRA SIMISA	9.906,52 -	91,73	9.814,79	BRL
A006	1013	12811106	200306	0	12806009	1013041100	01/10/2009	VENTILADOR JACARE	15.875,50 -	7.296,35	8.579,15	BRL
A006	1013	12811106	200316	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09 -	8.019,49	9.429,60	BRL
A006	1013	12811106	200348	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09 -	8.019,49	9.429,60	BRL
A006	1013	12811106	201000	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09 -	8.019,49	9.429,60	BRL
A006	1013	12811106	201063	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09 -	8.019,49	9.429,60	BRL
A006	1013	12811106	202173	0	12806009	1013041100	06/04/2011	FRETE - EXAUSTOR AXIAL JACARE J20-5/10-600-4-HM	1.163,36 -	1.163,36	-	BRL
A006	1013	12811106	209570	0	12806009	1013041100	01/01/2016	EXAUSTOR AXIAL 800MM QUALITAS EQ800T6 / SISTEMA DE	3.854,09 -	917,63	2.936,46	BRL
A006	1013	12811106	209811	0	12806009	1013041100	01/01/2016	ROTOR EXAUSTOR EQUILIBRIO M	44.000,00 -	12.047,55	31.952,45	BRL
A006	1013	12811106	209874	0	12806009	1013041100	01/01/2016	PA VENTILADOR AXIAL VETTOR 8534	87.407,00 -	19.250,33	68.156,67	BRL
A006	1013	12811106	210956	0	12806009	1013041100	01/01/2016	HELICE HITACHI	2.283,75	27,18	2.310,93	BRL
A006	1013	12811106	210969	0	12806009	1013041100	01/01/2016	VENTILADOR INVERSOR MODULAR CFW11	7.083,64	168,66	7.252,30	BRL
A006	1013	12811106	200496	0	12806010	1013041100	01/10/2009	VALVULA BRAY TIPO: BORBOLETA DIAM: 24" PRESSAO: 15	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201431	0	12806010	1013041100	01/10/2009	VALVULA BRAY TIPO: BORBOLETA DIAM: 24" PRESSAO: 15	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	203397	0	12806010	1013041100	01/10/2010	VALVULA ALIVIOBRONZE 037 3 POL	595,32 -	322,40	272,92	BRL
A006	1013	12811106	208457	0	12806010	1013041100	28/02/2013	VALVULA BRAY TIPO: BORBOLETA DIAM: 20" PRESSAO: 15	0,01 -	0,01	-	BRL
A006	1013	12811106	208782	0	12806010	1013041100	28/02/2013	VALVULA BRAY TIPO: BORBOLETA DIAM: 20" PRESSAO: 15	0,01 -	0,01	-	BRL
A006	1013	12811106	209324	0	12806010	1013041100	30/06/2014	VALVULA GAVETA 3" ENGEVAL GA10030	1.951,46 -	533,01	1.418,45	BRL
A006	1013	12811106	209325	0	12806010	1013041100	30/06/2014	VALVULA GAVETA 3" ENGEVAL GA10030	1.951,46 -	533,01	1.418,45	BRL
A006	1013	12811106	209326	0	12806010	1013041100	30/06/2014	VALVULA GAVETA 3" ENGEVAL GA10030	1.951,47 -	533,02	1.418,45	BRL
A006	1013	12811106	209653	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 18"" BRAY S30"	6.119,00 -	1.133,13	4.985,87	BRL
A006	1013	12811106	209657	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 16"" BRAY S30"	8.174,00 -	1.513,70	6.660,30	BRL
A006	1013	12811106	209658	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 24"" BRAY S33"	9.736,00 -	1.802,94	7.933,06	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209659	0	12806010	1013041100	01/01/2016	VALVULA BORBOLETA TRI	8.639,79 -	1.599,94	7.039,85	BRL
A006	1013	12811106	209662	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 14"" BRAY S30"	11.524,00 -	2.134,06	9.389,94	BRL
A006	1013	12811106	209663	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 20"" C/POSIC BRAY S30"	14.576,00 -	2.699,24	11.876,76	BRL
A006	1013	12811106	209714	0	12806010	1013041100	01/01/2016	VALVULA QUEBRA	17.639,98 -	3.266,64	14.373,34	BRL
A006	1013	12811106	209716	0	12806010	1013041100	01/01/2016	"VALVULA ALIVIO 18"" PROTEGO ER/V"	26.500,00 -	4.907,39	21.592,61	BRL
A006	1013	12811106	209719	0	12806010	1013041100	01/01/2016	INSTALAÇÃO DE VÁLVULAS DE ALIVIO. TUBOS E CONEXÕES	97.180,00 -	17.996,27	79.183,73	BRL
A006	1013	12811106	209722	0	12806010	1013041100	01/01/2016	01 UNID. VALVULA SEG. 7.15 BAR 8X10	192.910,54 -	35.724,16	157.186,38	BRL
A006	1013	12811106	209727	0	12806010	1013041100	01/01/2016	"02 UNID. VALVULA SEG. 9.70 KGF 3/4X1"" A"	20.949,99 -	3.879,60	17.070,39	BRL
A006	1013	12811106	209737	0	12806010	1013041100	01/01/2016	VALVULA BORB BI	14.801,05 -	2.740,93	12.060,12	BRL
A006	1013	12811106	209738	0	12806010	1013041100	01/01/2016	VALVULA ESF TR PP A	2.018,77 -	373,82	1.644,95	BRL
A006	1013	12811106	209739	0	12806010	1013041100	01/01/2016	OBRAS CIVIS	9.883,22 -	1.830,21	8.053,01	BRL
A006	1013	12811106	209753	0	12806010	1013041100	01/01/2016	"VALVULA RETANGULAR DUPLA PORT 10"" A"	28.878,00 -	5.347,76	23.530,24	BRL
A006	1013	12811106	209778	0	12806010	1013041100	01/01/2016	"VALVULA BORB WAFER 14"" A"	56.744,82 -	12.084,57	44.660,25	BRL
A006	1013	12811106	209785	0	12806010	1013041100	01/01/2016	BOOSTER RELAY HITER 700YY039000X	1.425,93 -	303,63	1.122,30	BRL
A006	1013	12811106	209814	0	12806010	1013041100	01/01/2016	VALVULA SOLENOIDE AUTOMATICA MFH	3.659,61 -	779,33	2.880,28	BRL
A006	1013	12811106	209823	0	12806010	1013041100	01/01/2016	VALVULA SEG BY	1.174,68 -	250,18	924,50	BRL
A006	1013	12811106	209829	0	12806010	1013041100	01/01/2016	CILINDRO DNG	4.146,47 -	883,06	3.263,41	BRL
A006	1013	12811106	209832	0	12806010	1013041100	01/01/2016	POSICIONADOR DIGITAL METSO ND9203HE5	6.263,02 -	1.333,81	4.929,21	BRL
A006	1013	12811106	209836	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 14"" A"	2.422,43 -	448,58	1.973,85	BRL
A006	1013	12811106	209883	0	12806010	1013041100	01/01/2016	"VALVULA BORB. 4"" BRAY FD"	9.644,93 -	1.652,11	7.992,82	BRL
A006	1013	12811106	209884	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 12"" FOFO SW 150 / EVAPORAÇÃO	1.624,34 -	278,24	1.346,10	BRL
A006	1013	12811106	209885	0	12806010	1013041100	01/01/2016	"VALVULA RETANGULAR PORT 24"" A"	7.832,48 -	1.341,66	6.490,82	BRL
A006	1013	12811106	209919	0	12806010	1013041100	01/01/2016	VALVULA GAVETA A	3.115,52 -	389,43	2.726,09	BRL
A006	1013	12811106	209924	0	12806010	1013041100	23/02/2017	"VALVULA ESFERA 3"" A216 WCB TEFLON 150LBS P/ DREN	2.539,04 -	317,37	2.221,67	BRL
A006	1013	12811106	209932	0	12806010	1013041100	23/02/2017	VALVULA RETENCAO (PORTINHOLA) 24 POL. P/ INSTALAR	11.974,00 -	1.496,74	10.477,26	BRL
A006	1013	12811106	209934	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA WAFER 14"" A"	10.208,52 -	1.276,05	8.932,47	BRL
A006	1013	12811106	209954	0	12806010	1013041100	30/03/2017	"VALVULA BORBOLETA 12"" 150LBS / VINHACA"	4.318,70 -	519,83	3.798,87	BRL
A006	1013	12811106	209962	0	12806010	1013041100	01/01/2016	"VALVULA VENTOSA 4"" H"	206.497,24 -	24.856,14	181.641,10	BRL
A006	1013	12811106	209987	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 6"" ASTM A"	556,22 -	46,34	509,88	BRL
A006	1013	12811106	209990	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 8"" ASTM A"	879,70 -	73,31	806,39	BRL
A006	1013	12811106	209991	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 8"" ASTM A"	5.278,23 -	439,84	4.838,39	BRL
A006	1013	12811106	209992	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 4"" ASTM A"	9.153,30 -	762,76	8.390,54	BRL
A006	1013	12811106	209993	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 4"" ASTM A"	2.464,35 -	205,35	2.259,00	BRL
A006	1013	12811106	209994	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 16"" ASTM A"	14.602,94 -	1.216,89	13.386,05	BRL
A006	1013	12811106	210789	0	12806010	1013041100	01/01/2016	VALVULA DURCON	17.606,57 -	1.304,18	16.302,39	BRL
A006	1013	12811106	210809	0	12806010	1013041100	01/01/2016	"CAIXA REDUCAO 14"" BRAY 040500"	848,62 -	58,93	789,69	BRL
A006	1013	12811106	210810	0	12806010	1013041100	01/01/2016	"SEDE RPTFE S40 16"" BRAY 401600"	2.020,19 -	140,29	1.879,90	BRL
A006	1013	12811106	210811	0	12806010	1013041100	01/01/2016	CAIXA REDUTORA VALV BRAY 040500	940,69 -	65,32	875,37	BRL
A006	1013	12811106	210832	0	12806010	1013041100	01/01/2016	CAIXA REDUTORA VALV BRAY 041500	6.851,10 -	475,78	6.375,32	BRL
A006	1013	12811106	210840	0	12806010	1013041100	01/01/2016	VALVULA ESF TRI	221,99 -	15,41	206,58	BRL
A006	1013	12811106	210876	0	12806010	1013041100	01/01/2016	"VALVULA GLOBO WCB 2""300LBS WAFER FISCHER P/ TG1	3.155,93 -	204,54	2.951,39	BRL
A006	1013	12811106	200364	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO HART 42 V PRESSAO: 30 PSI	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200377	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200380	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200383	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	200385	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	200395	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200397	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200405	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	200413	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	200415	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	200446	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200448	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	200454	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO SMAR 30 V 110 MA CI: 5 MF LI:	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	200468	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 42 V 20 MA	6.563,03 -	4.530,96	2.032,07	BRL
A006	1013	12811106	200499	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200502	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200510	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200515	0	12806011	1013041100	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	201073	0	12806011	1013041100	01/06/2011	AMOSTRADOR CONTROL	6.707,94 -	5.366,34	1.341,60	BRL
A006	1013	12811106	201139	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	201143	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	201203	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	201209	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	201273	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27 -	1.102,94	608,33	BRL
A006	1013	12811106	201448	0	12806011	1013041100	02/03/2011	AMOSTRADOR BAGACO CONTROL	4.984,88 -	4.111,12	873,76	BRL
A006	1013	12811106	201453	0	12806011	1013041100	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	202397	0	12806011	1013041100	01/10/2009	RECEPCAO E MOAGEM - AUTOMACAO E ACESSORIOS	971.948,92 -	513.927,83	458.021,09	BRL
A006	1013	12811106	203393	0	12806011	1013041100	02/03/2011	AMOSTRADOR TORTA CSYSTEM CS-5800	5.234,52 -	4.317,02	917,50	BRL
A006	1013	12811106	206805	0	12806011	1013041100	02/03/2011	AMOSTRADOR TORTA CSYSTEM CS-5800	5.234,52 -	4.317,02	917,50	BRL
A006	1013	12811106	208863	0	12806011	1013041100	28/02/2013	TRANSMISSOR POSICAO YOKOGAWA 42 V 20 MA	0,01 -	0,01	-	BRL
A006	1013	12811106	209684	0	12806011	1013041100	01/01/2016	TRANSMISSOR YOKOGAWA EJA110E	3.054,86 -	2.036,56	1.018,30	BRL
A006	1013	12811106	209718	0	12806011	1013041100	01/01/2016	SENSOR PNEUMATICO AMBID TECHNOPULP VGP21/2FV / FIL	5.342,76 -	3.561,83	1.780,93	BRL
A006	1013	12811106	209751	0	12806011	1013041100	01/01/2016	COLUNA CCM INV/SOF WEG QE	61.507,27 -	41.004,83	20.502,44	BRL
A006	1013	12811106	209787	0	12806011	1013041100	01/01/2016	"MEDIDOR VAZAO 16"" CONAUT OPTIFLUX 4050 C "	21.635,94 -	16.587,55	5.048,39	BRL
A006	1013	12811106	209792	0	12806011	1013041100	01/01/2016	AMOSTRADOR AUTOMATICO INSTALADO NA ESTEIRA DE SAÍD	26.786,88 -	20.536,63	6.250,25	BRL
A006	1013	12811106	209793	0	12806011	1013041100	01/01/2016	TERMOPAR TIPO K U=75MM N=300MM CONSISTEC	1.045,78 -	801,75	244,03	BRL
A006	1013	12811106	209815	0	12806011	1013041100	01/01/2016	TRANSMISSOR YOKOGAWA EJA530A	1.448,29 -	1.110,37	337,92	BRL
A006	1013	12811106	209903	0	12806011	1013041100	01/01/2016	TRANSMISSOR VIBROCONTROL TV	10.757,36 -	5.916,54	4.840,82	BRL
A006	1013	12811106	209910	0	12806011	1013041100	01/01/2016	TRANSMISSOR VIBROCONTROL TV	4.610,30 -	2.074,63	2.535,67	BRL
A006	1013	12811106	209926	0	12806011	1013041100	01/01/2016	TERMORESISTENCIA CNSISTEC RCBA	8.890,22 -	4.000,59	4.889,63	BRL
A006	1013	12811106	209968	0	12806011	1013041100	01/01/2016	ANALISADOR DE GAS OXIGENIO DISPOSIT. AQUECIM. P/ C	13.165,89 -	5.266,35	7.899,54	BRL
A006	1013	12811106	210312	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91 -	1.971,91	-	BRL
A006	1013	12811106	210367	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA 105 A	2.167,57 -	2.167,57	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210409	0	12806011	1013041100	01/01/2016	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.814,78 -	1.814,78	-	BRL
A006	1013	12811106	210456	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91 -	1.971,91	-	BRL
A006	1013	12811106	210459	0	12806011	1013041100	01/01/2016	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30 -	4.366,30	-	BRL
A006	1013	12811106	210488	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO PRESSAO: 500 K	2.167,57 -	2.167,57	-	BRL
A006	1013	12811106	210509	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO PRESSAO: 100 K	2.167,57 -	2.167,57	-	BRL
A006	1013	12811106	210521	0	12806011	1013041100	01/01/2016	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	2.512,62 -	2.512,62	-	BRL
A006	1013	12811106	210522	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49 -	1.299,49	-	BRL
A006	1013	12811106	210779	0	12806011	1013041100	01/01/2016	MEDIDOR DIGITAL GRAXA LUPUS 2100	2.209,47 -	626,01	1.583,46	BRL
A006	1013	12811106	210783	0	12806011	1013041100	01/01/2016	MODULO INTERFACE WEG	5.932,91 -	1.680,98	4.251,93	BRL
A006	1013	12811106	210785	0	12806011	1013041100	01/01/2016	MODULO INTERFACE WEG	5.932,91 -	1.680,98	4.251,93	BRL
A006	1013	12811106	210787	0	12806011	1013041100	01/01/2016	CONTROLADOR DE TEMP. DIGITAL DISPLAY 3 DIG. TENSAO	3.951,28 -	1.119,53	2.831,75	BRL
A006	1013	12811106	210821	0	12806011	1013041100	01/01/2016	ENTRADA ANALOG YOKOGAWA AAI143	22.761,03 -	5.690,26	17.070,77	BRL
A006	1013	12811106	210826	0	12806011	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	22.761,03 -	5.690,26	17.070,77	BRL
A006	1013	12811106	210888	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14 -	413,42	1.653,72	BRL
A006	1013	12811106	210890	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14 -	413,42	1.653,72	BRL
A006	1013	12811106	210891	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14 -	413,42	1.653,72	BRL
A006	1013	12811106	210892	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,13 -	413,41	1.653,72	BRL
A006	1013	12811106	211162	0	12806011	1013041100	28/12/2018	TRANSMISSOR DE NIVEL TEMPERATURA P/ TELEMETRIA TAN	11.693,86 -	974,49	10.719,37	BRL
A006	1013	12811106	211389	0	12806011	1013041100	30/11/2018	PONTEIRA PA HELICE VETTOR P/ T. RESFRIAM. FABR. AC	8.751,76 -	875,18	7.876,58	BRL
A006	1013	12811106	211391	0	12806012	1013041100	30/11/2018	PA VENTILAD AXIAL VETTOR P/ T. RESFRIAM. FABR. ACU	52.975,15 -	2.648,76	50.326,39	BRL
A006	1013	12811106	209758	0	12806013	1013041100	01/01/2016	CONDENSADOR BAROMETRICO	481.669,65 -	89.198,05	392.471,60	BRL
A006	1013	12811106	209837	0	12806013	1013041100	01/01/2016	CONDENSADOR BAROMETRICO	487.084,12 -	90.200,74	396.883,38	BRL
A006	1013	12811106	211387	0	12806013	1013041100	30/11/2018	ACOPLAMENTO DO VENTILADOR DA TORRE RESFRIMENTO ETA	20.006,25 -	555,73	19.450,52	BRL
A006	1013	12811106	200293	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	235.386,35 -	108.182,99	127.203,36	BRL
A006	1013	12811106	200298	0	12806015	1013041100	01/08/2011	ESTEIRA CORREIA SIMISA	425.958,18 -	208.541,93	217.416,25	BRL
A006	1013	12811106	200317	0	12806015	1013041100	01/10/2009	ESTEIRA METALICA SIMISA TIPO: AUTOMATICA	1.294.446,09 -	893.654,59	400.791,50	BRL
A006	1013	12811106	200318	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	268.088,63 -	129.576,20	138.512,43	BRL
A006	1013	12811106	200320	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	192.158,30 -	92.876,50	99.281,80	BRL
A006	1013	12811106	200322	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	119.266,63 -	57.645,49	61.621,14	BRL
A006	1013	12811106	200355	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA TIPO: DE CANA DESFIBRADA CO	234.841,31 -	131.071,16	103.770,15	BRL
A006	1013	12811106	200430	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	148.856,71 -	102.767,05	46.089,66	BRL
A006	1013	12811106	200440	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	148.856,71 -	102.767,05	46.089,66	BRL
A006	1013	12811106	200986	0	12806015	1013041100	01/10/2010	ESTEIRA METALICA SIMISA LARG: 90"	29.215,24 -	18.083,50	11.131,74	BRL
A006	1013	12811106	201082	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	179.012,39 -	123.585,80	55.426,59	BRL
A006	1013	12811106	201100	0	12806015	1013041100	01/08/2011	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	313.513,48 -	153.490,90	160.022,58	BRL
A006	1013	12811106	205866	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	205868	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	205889	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	205891	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	205893	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	208036	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	208037	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	208038	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81 -	547,75	828,06	BRL
A006	1013	12811106	208864	0	12806015	1013041100	28/02/2013	ESTEIRA ARRASTE LARG: 1.78 M COMP: 3.3 M	0,01 -	0,01	-	BRL
A006	1013	12811106	209562	0	12806015	1013041100	01/01/2016	ESTEIRA DE BORRACHA - SEXTO TERNO	65.614,50 -	12.150,82	53.463,68	BRL
A006	1013	12811106	209579	0	12806015	1013041100	01/01/2016	CONJUNTO DE CORRENTE WHX 132 PASSO 6.05" REXNORD /	25.692,51 -	4.757,86	20.934,65	BRL
A006	1013	12811106	209582	0	12806015	1013041100	01/01/2016	CONJUNTO DE CORRENTE WHX 132 PASSO 6.05" REXNORD /	41.296,50 -	7.647,50	33.649,00	BRL
A006	1013	12811106	209668	0	12806015	1013041100	01/01/2016	CORRENTE WHX	60.738,97 -	11.247,94	49.491,03	BRL
A006	1013	12811106	209669	0	12806015	1013041100	01/01/2016	CORRENTE WHX	60.738,97 -	11.247,94	49.491,03	BRL
A006	1013	12811106	209672	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA CANA 100"" P8 C1 GCHAINS"	5.110,33 -	946,34	4.163,99	BRL
A006	1013	12811106	209673	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA CANA 90"" P8 C1 GCHAINS"	32.514,89 -	6.021,26	26.493,63	BRL
A006	1013	12811106	209767	0	12806015	1013041100	01/01/2016	"CORRENTE WHX 132 PASSO 6.05"" REXNORD / ESTEIRAS	133.773,91 -	28.488,83	105.285,08	BRL
A006	1013	12811106	209794	0	12806015	1013041100	01/01/2016	TALISCA ESTEIRA 2470MMX350 ACO INOX 410D	39.659,95 -	8.446,08	31.213,87	BRL
A006	1013	12811106	209795	0	12806015	1013041100	01/01/2016	TRAVA TALISCA 35X85MM GCHAINS 031620N	2.791,26 -	594,41	2.196,85	BRL
A006	1013	12811106	209796	0	12806015	1013041100	01/01/2016	"CONTRAPINO INOX 420 1/4"" GCHAINS 002338N031620N"	197,11 -	41,95	155,16	BRL
A006	1013	12811106	209805	0	12806015	1013041100	01/01/2016	"TALISCA CHAPA 3/8""X325X2715MM GCHAINS "	24.787,47 -	5.278,84	19.508,63	BRL
A006	1013	12811106	209806	0	12806015	1013041100	01/01/2016	"TALISCA CHAPA 3/8""X325X2715MM GCHAINS "	87.300,00 -	18.591,70	68.708,30	BRL
A006	1013	12811106	209813	0	12806015	1013041100	01/01/2016	TRAVA REDONDA SAE 4140 GCHAINS 022269N	714,24 -	152,14	562,10	BRL
A006	1013	12811106	209880	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA METALICA DE CANA 90"" P8 C1 GCHAI	35.708,39 -	6.116,69	29.591,70	BRL
A006	1013	12811106	209891	0	12806015	1013041100	01/01/2016	TAMBOR P/ ACIONAMENTO DA ESTEIRA DE CANA DESFIBRAD	55.994,89 -	9.591,70	46.403,19	BRL
A006	1013	12811106	209899	0	12806015	1013041100	01/01/2016	CORREIA TRANSP. ESTEIRA DE AÇUCAR 3L 3/16X1/8X30 A	30.875,03 -	4.716,99	26.158,04	BRL
A006	1013	12811106	209900	0	12806015	1013041100	01/01/2016	CORREIA TRANSPORTADORA P/ ESTEIRA DO FILTRO VLC	40.156,87 -	5.763,24	34.393,63	BRL
A006	1013	12811106	209920	0	12806015	1013041100	01/01/2016	CORREIA TRANSP ANTI	95.558,92 -	11.944,85	83.614,07	BRL
A006	1013	12811106	209928	0	12806015	1013041100	23/02/2017	"CORRENTE WJX 132 PASSO 6.05"" P/ ESTEIRA INTERMED	165.345,05 -	20.668,12	144.676,93	BRL
A006	1013	12811106	210803	0	12806015	1013041100	01/01/2016	CORRENTE WHX	123.979,46 -	9.183,66	114.795,80	BRL
A006	1013	12811106	210817	0	12806015	1013041100	01/01/2016	CORRENTE WH	105.569,86 -	7.331,24	98.238,62	BRL
A006	1013	12811106	210819	0	12806015	1013041100	01/01/2016	CORRENTE WH	61.144,51 -	4.246,14	56.898,37	BRL
A006	1013	12811106	210936	0	12806015	1013041100	01/01/2016	TAMBOR DE ACIONAMENTO P/ ESTEIRA DE BAGAÇO M	16.141,59 -	298,91	15.842,68	BRL
A006	1013	12811106	210937	0	12806015	1013041100	01/01/2016	TAMBOR DE ACIONAMENTO P/ ESTEIRA DE BAGACO M	20.121,41 -	372,61	19.748,80	BRL
A006	1013	12811106	210938	0	12806015	1013041100	01/01/2016	CORREIA ESTEIRA DE BAGAÇO M	149.277,18 -	2.764,40	146.512,78	BRL
A006	1013	12811106	211161	0	12806015	1013041100	28/12/2018	"CORREIA 3L 1/8""X84"" P/ ESTEIRA DE BAGAÇO (CALDE	78.407,04 -	1.814,98	76.592,06	BRL
A006	1013	12811106	211326	0	12806015	1013041100	31/03/2018	"RASPADOR P/ ESTEIRA CANA DESFIBRADA 90"""	4.274,44 -	277,05	3.997,39	BRL
A006	1013	12811106	211380	0	12806015	1013041100	31/08/2018	TAMBOR CORREIA TRANSP. 1.48.071.0096 PROMAC	16.403,51 -	683,48	15.720,03	BRL
A006	1013	12811106	207977	0	12806016	1013041100	31/03/2013	TURBO FILTRO MECAT SF-300	315.000,00 -	194.250,00	120.750,00	BRL
A006	1013	12811106	209306	0	12806016	1013041100	31/05/2014	SISTEMA FILTRAGEM DE OLEO OFF LINE C/ BOMBA DE 38	9.179,52 -	4.589,75	4.589,77	BRL
A006	1013	12811106	209607	0	12806016	1013041100	01/01/2016	UNIDADE HIDRAULICA C/ FILTRO TGM 7.43.0007.005 / 2	143.952,55 -	47.984,13	95.968,42	BRL
A006	1013	12811106	210207	0	12806016	1013041100	01/01/2016	MANCAL DESLIZE WEG TIPO: EFNLQ9	10.847,40 -	2.732,49	8.114,91	BRL
A006	1013	12811106	210348	0	12806016	1013041100	01/01/2016	MANCAL DESLIZE WEG TIPO: EFNLB9	10.847,40 -	2.732,49	8.114,91	BRL
A006	1013	12811106	210481	0	12806016	1013041100	01/01/2016	FILTRO CARTUCHO FILTRAFINE PRESSAO	2.452,87 -	2.312,68	140,19	BRL
A006	1013	12811106	210567	0	12806016	1013041100	01/01/2016	REDUTOR RENKZANINI TIPO: TA	15.927,23 -	5.203,98	10.723,25	BRL
A006	1013	12811106	210687	0	12806016	1013041100	01/01/2016	REDUTOR TURBO TGM TIPO: RTS	200.884,09 -	65.635,44	135.248,65	BRL
A006	1013	12811106	210818	0	12806016	1013041100	01/01/2016	TELA DRYFLEX	4.630,80 -	578,85	4.051,95	BRL
A006	1013	12811106	200279	0	12806017	1013041100	01/10/2009	MANCAL BRM	11.358,12 -	4.823,20	6.534,92	BRL
A006	1013	12811106	200284	0	12806017	1013041100	01/08/2011	MANCAL BRM	11.358,12 -	5.560,76	5.797,36	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200290	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200294	0	12806017	1013041100	01/08/2011	MANCAL BRM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	200300	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200313	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200315	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200323	0	12806017	1013041100	01/10/2009	MANCAL	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200325	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200330	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200331	0	12806017	1013041100	01/10/2009	MANCAL	4.748,23 -	1.529,56	3.218,67	BRL
A006	1013	12811106	200332	0	12806017	1013041100	01/10/2009	MANCAL	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200333	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	4.748,23 -	1.529,56	3.218,67	BRL
A006	1013	12811106	200334	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200338	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200340	0	12806017	1013041100	01/10/2009	MANCAL	6.982,70 -	2.249,29	4.733,41	BRL
A006	1013	12811106	200343	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.982,70 -	2.249,29	4.733,41	BRL
A006	1013	12811106	200346	0	12806017	1013041100	01/10/2009	MANCAL SKF	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200357	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200389	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200410	0	12806017	1013041100	01/08/2011	MANCAL FBM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	200419	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200432	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200441	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200957	0	12806017	1013041100	01/10/2009	MANCAL BRM	11.358,12 -	4.823,20	6.534,92	BRL
A006	1013	12811106	201006	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201010	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201020	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201048	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201061	0	12806017	1013041100	01/10/2009	MANCAL SKF	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201072	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201083	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201102	0	12806017	1013041100	01/08/2011	MANCAL FBM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	201226	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	208225	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208456	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208779	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208781	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	209797	0	12806017	1013041100	01/01/2016	PLACA DESG MANCAL SIMISA 05.501.01.05	16.041,37 -	2.673,54	13.367,83	BRL
A006	1013	12811106	200283	0	12806019	1013041100	01/08/2011	REDUTOR SEW TIPO: MC3PLSF09 FS: 1.22 110KW 93.9382	30.493,92 -	14.929,30	15.564,62	BRL
A006	1013	12811106	200286	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: ML4PHT110 FS: 1.68 55KW 350 A RP	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200288	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: FA157/GAM225 28.6 A RPM: 1770	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200289	0	12806019	1013041100	01/10/2009	ATUADOR ELETRICO FMECAL	1.979,73 -	637,55	1.342,18	BRL
A006	1013	12811106	200303	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: FA97/GAM160/RS 32.5 A RPM: 1760	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200307	0	12806019	1013041100	01/10/2009	REDUTOR	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200319	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 132KW RPM: 1532	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200327	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 37KW RPM: 1770	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200335	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER TIPO: FSGH3DH05 37KW RPM: 1775	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200366	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 50KW RPM: 1775	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200369	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200374	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200381	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: MC6PLHT07 FS: 2.07 77.119 A	30.493,92 -	21.052,22	9.441,70	BRL
A006	1013	12811106	200382	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200399	0	12806019	1013041100	01/08/2011	REDUTOR FLENDER 45KW RPM: 1770	37.616,60 -	18.416,42	19.200,18	BRL
A006	1013	12811106	200435	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200438	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200439	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200442	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2 200HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200444	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200445	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200447	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200449	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200451	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 45KW RPM: 1770	37.616,60 -	25.969,61	11.646,99	BRL
A006	1013	12811106	200466	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2 200HP RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200490	0	12806019	1013041100	01/08/2011	REDUTOR SEW TIPO: RI37DX160M4 FS: 1.65 80.91 A RPM	30.493,92 -	19.904,04	10.589,88	BRL
A006	1013	12811106	200492	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: RI37DX160M4 FS: 1.65 80.91 A RPM	30.493,92 -	24.560,95	5.932,97	BRL
A006	1013	12811106	200946	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1795	45.201,07 -	19.194,78	26.006,29	BRL
A006	1013	12811106	200966	0	12806019	1013041100	01/08/2011	REDUTOR	45.201,07 -	22.129,63	23.071,44	BRL
A006	1013	12811106	201011	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1600	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	201012	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1600	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	201015	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI COD: V58230BK00HNW 9.36KW RPM: 175	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201016	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI 9.36KW RPM: 1750 REDUCAO: 30.95	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201017	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI 9.36KW RPM: 1750 REDUCAO: 30.95	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201029	0	12806019	1013041100	01/10/2009	REDUTOR TGM TIPO: RS FS: 2 2316KW RPM: 1200	334.184,99 -	230.713,44	103.471,55	BRL
A006	1013	12811106	201058	0	12806019	1013041100	01/10/2009	REDUTOR TGM TIPO: RS FS: 2 3090KW RPM: 1200	438.142,52 -	302.483,01	135.659,51	BRL
A006	1013	12811106	201074	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 559KW RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	201078	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	201085	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201086	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201087	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201088	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2 200HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201090	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201104	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201105	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201112	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201124	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2 200HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201131	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	201148	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 45KW RPM: 1770	37.616,60 -	25.969,61	11.646,99	BRL
A006	1013	12811106	201268	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 2.03 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	208226	0	12806019	1013041100	28/02/2013	REDUTOR SEW TIPO: FA127/GDX180L4 FS: 1.8 22KW 55.3	0,01 -	0,01	-	BRL
A006	1013	12811106	208454	0	12806019	1013041100	28/02/2013	REDUTOR SEW TIPO: FA107/GDX160L4 FS: 1.85 50.73 A	0,01 -	0,01	-	BRL
A006	1013	12811106	208560	0	12806019	1013041100	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	209131	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07 -	5.254,00	10.730,07	BRL
A006	1013	12811106	209132	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07 -	5.254,00	10.730,07	BRL
A006	1013	12811106	209133	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07 -	5.254,00	10.730,07	BRL
A006	1013	12811106	209134	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07 -	5.254,00	10.730,07	BRL
A006	1013	12811106	209135	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07 -	5.254,00	10.730,07	BRL
A006	1013	12811106	209228	0	12806019	1013041100	30/11/2013	REDUTOR FLENDER-ESTEIRA CANA DESFIBRADA MOD. H3DH7	58.773,33 -	17.958,49	40.814,84	BRL
A006	1013	12811106	209587	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 1O EST TGM 8.21.0067.013P/ REDUTOR	8.063,05 -	1.493,14	6.569,91	BRL
A006	1013	12811106	209590	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 1O EST TGM 8.21.0067.013 / REDUTOR	8.022,50 -	1.485,63	6.536,87	BRL
A006	1013	12811106	209608	0	12806019	1013041100	01/01/2016	02 UNID. ACOPLAMENTO PARA O ITEN 5	6.183,75 -	1.145,13	5.038,62	BRL
A006	1013	12811106	209609	0	12806019	1013041100	01/01/2016	01 UNID. ACOPLAMPENTO PARA O ITEN 5 NF 25027	5.790,28 -	1.072,26	4.718,02	BRL
A006	1013	12811106	209610	0	12806019	1013041100	01/01/2016	04 UNID. ACOPLAMENTO PARA O ITEN 6	12.513,00 -	2.317,20	10.195,80	BRL
A006	1013	12811106	209611	0	12806019	1013041100	01/01/2016	08 UNID. ACOPLAMENTO PARA O ITEN 7	24.735,00 -	4.580,54	20.154,46	BRL
A006	1013	12811106	209614	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 2º TERNO DA MOENDA	1.767.537,09 -	327.321,65	1.440.215,44	BRL
A006	1013	12811106	209615	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 1º TERNO DA MOENDA	1.862.487,29 -	344.905,13	1.517.582,16	BRL
A006	1013	12811106	209616	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 3º TERNO	35.647,33 -	6.601,34	29.045,99	BRL
A006	1013	12811106	209617	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 3º TERNO DA MOENDA	1.346.214,34 -	249.298,91	1.096.915,43	BRL
A006	1013	12811106	209618	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 4º TERNO	1.623.076,06 -	300.569,62	1.322.506,44	BRL
A006	1013	12811106	209619	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 5º TERNO DA MOENDA	1.430.673,53 -	264.939,55	1.165.733,98	BRL
A006	1013	12811106	209789	0	12806019	1013041100	01/01/2016	PORTA SATELITE 5.05 BREVINI 211E425X200	1.797,93 -	382,84	1.415,09	BRL
A006	1013	12811106	209790	0	12806019	1013041100	01/01/2016	KIT ROLAMENTO S400 BREVINI RS400000400	6.015,92 -	1.281,13	4.734,79	BRL
A006	1013	12811106	209791	0	12806019	1013041100	01/01/2016	KIT ROLAMENTO BREVINI R2500001400	2.289,82 -	487,62	1.802,20	BRL
A006	1013	12811106	209798	0	12806019	1013041100	01/01/2016	EIXO OCO SAE 1045 REDUTOR H4 DH 15A ADDN	37.102,50 -	7.901,44	29.201,06	BRL
A006	1013	12811106	209799	0	12806019	1013041100	01/01/2016	ENGRENAGEM ANEL TGM 8.22.0007.012	13.140,68 -	2.798,50	10.342,18	BRL
A006	1013	12811106	209818	0	12806019	1013041100	01/01/2016	TAMPA PROT EM1250/FP BREVINI 9003178	888,05 -	189,09	698,96	BRL
A006	1013	12811106	209826	0	12806019	1013041100	01/01/2016	ENGRENAGEM PLAN 1O EST TGM 8.23.0375.013	10.920,65 -	2.325,70	8.594,95	BRL
A006	1013	12811106	209827	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 1O EST TGM 8.21.0067.013 / APLIC.	6.783,82 -	1.444,72	5.339,10	BRL
A006	1013	12811106	209848	0	12806019	1013041100	01/01/2016	SERVIÇO DE INSTALAÇÃO PARTES ELETRICA DOS REDUTORE	29.118,82 -	4.987,96	24.130,86	BRL
A006	1013	12811106	209849	0	12806019	1013041100	01/01/2016	REDUTOR PLANETARIO RENK ZANINI B42/PB111	485.162,07 -	83.106,44	402.055,63	BRL
A006	1013	12811106	209850	0	12806019	1013041100	01/01/2016	REDUTOR PLANET RENK ZANINI B40/PB126	637.481,67 -	109.198,16	528.283,51	BRL
A006	1013	12811106	209851	0	12806019	1013041100	01/01/2016	SERVIÇO DE ELABORAÇÃO DE PROJETOS / REDUTOR PLANT.	23.783,00 -	4.073,92	19.709,08	BRL
A006	1013	12811106	209852	0	12806019	1013041100	01/01/2016	SERVICO DE INSTALAÇÃO DOS REDUTORES ZANINI	25.180,72 -	4.313,40	20.867,32	BRL
A006	1013	12811106	209853	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 6º TERNO DA MOENDA	1.288.749,09 -	220.757,93	1.067.991,16	BRL
A006	1013	12811106	209889	0	12806019	1013041100	01/01/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA / FA107	21.319,34 -	3.651,90	17.667,44	BRL
A006	1013	12811106	209890	0	12806019	1013041100	01/01/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA / FA127	28.060,76 -	4.806,69	23.254,07	BRL
A006	1013	12811106	209897	0	12806019	1013041100	31/10/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA	89.842,50 -	12.894,06	76.948,44	BRL
A006	1013	12811106	209996	0	12806019	1013041100	29/11/2017	CARDÃ P/ ACIONAMENTO DO REDUTOR DE SAIDA 2º TERNO	12.869,32 -	1.072,44	11.796,88	BRL
A006	1013	12811106	210841	0	12806019	1013041100	01/01/2016	REDUTOR SEW	47.593,70 -	3.305,11	44.288,59	BRL
A006	1013	12811106	210942	0	12806019	1013041100	01/01/2016	REDUTOR PLANETARIO TGM MOD RPZ 3 215	260.460,99	-	260.460,99	BRL
A006	1013	12811106	210975	0	12806019	1013041100	01/01/2016	EIXO PINHAO ZANINI RENK	77.137,88	1.428,48	78.566,36	BRL
A006	1013	12811106	210987	0	12806019	1013041100	01/01/2016	ACOPLAMENTO ZANINI RENK	3.273,75	60,63	3.334,38	BRL
A006	1013	12811106	211487	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 1 TERNO (RPS 3.385F)	154.816,67 -	1.433,49	153.383,18	BRL
A006	1013	12811106	211488	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 2 TERNO (RPS 3.335F)	151.461,90 -	1.402,43	150.059,47	BRL
A006	1013	12811106	211489	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 4 TERNO (RPS 3.335F)	154.282,99 -	1.428,55	152.854,44	BRL
A006	1013	12811106	211490	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR PRESSÃO 2 TERNO (RPS 3.215F) E	199.117,00 -	1.843,68	197.273,32	BRL
A006	1013	12811106	211491	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR PRESSÃO 4 TERNO (RPS 3.215F)	135.179,92 -	1.251,67	133.928,25	BRL
A006	1013	12811106	211492	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SAÍDA 4 TERNO (RPS 3.335F)	142.317,28 -	1.317,75	140.999,53	BRL
A006	1013	12811106	211493	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. DIREITO 1 TERNO (RPS 3.38	129.165,81 -	1.195,98	127.969,83	BRL
A006	1013	12811106	211494	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. DIREITO 2 TERNO (RPS 3.33	122.152,37 -	1.131,04	121.021,33	BRL
A006	1013	12811106	211495	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO (RPS 3.385F)	131.596,28 -	1.218,48	130.377,80	BRL
A006	1013	12811106	211496	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO 1 TERNO (RPS 3.3	128.858,05 -	1.193,13	127.664,92	BRL
A006	1013	12811106	211497	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO 4 TERNO (RPS 3.3	96.414,00 -	892,72	95.521,28	BRL
A006	1013	12811106	211498	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP.3 TERNO (RPS 3.335F) E	175.849,54 -	1.628,24	174.221,30	BRL
A006	1013	12811106	211499	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP.4 TERNO (RPS 3.335F)	130.987,08 -	1.212,84	129.774,24	BRL
A006	1013	12811106	211500	0	12806019	1013041100	31/03/2019	ROLAMENTOS PARA RETROFIT / REDUTORES PLANET. MOEND	203.496,96 -	1.884,23	201.612,73	BRL
A006	1013	12811106	211510	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 2 TERNO (RPS 3.335F)	171.047,08 -	1.583,77	169.463,31	BRL
A006	1013	12811106	209605	0	12806020	1013041100	01/01/2016	ROSCA TRANSPORTADORA BAGACILHO 850MM MEFSA	100.613,25 -	37.264,16	63.349,09	BRL
A006	1013	12811106	209606	0	12806020	1013041100	01/01/2016	ROSCA TRANSPORTADORA BAGACILHO 850MM / MOENDA	138.300,00 -	51.222,21	87.077,79	BRL
A006	1013	12811106	209784	0	12806021	1013041100	01/01/2016	HELICE AXIAL VETTOR 3000	14.706,67 -	9.395,93	5.310,74	BRL
A006	1013	12811106	210154	0	12806021	1013041100	01/01/2016	VENTILADOR AFC TIPO: PNEUMATICO	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210190	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210300	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210307	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210308	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210310	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210311	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210391	0	12806021	1013041100	01/01/2016	TROCADOR CALOR CHS TIPO: PY	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210416	0	12806021	1013041100	01/01/2016	TROCADOR CALOR CHS TIPO: PY	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210558	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PYA	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210694	0	12806021	1013041100	01/01/2016	CONDICIONADOR AR 220V LG TS	25.130,00 -	9.872,45	15.257,55	BRL
A006	1013	12811106	210763	0	12806021	1013041100	01/01/2016	CONDICIONADOR AR 220V LG TS	15.250,00 -	5.991,01	9.258,99	BRL
A006	1013	12811106	200367	0	12806022	1013041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.90 M2	9.576,00 -	4.688,29	4.887,71	BRL
A006	1013	12811106	200372	0	12806022	1013041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.90 M2	9.576,00 -	4.688,29	4.887,71	BRL
A006	1013	12811106	200375	0	12806022	1013041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.90 M2	9.576,00 -	4.688,29	4.887,71	BRL
A006	1013	12811106	200379	0	12806022	1013041100	01/08/2011	TROCADOR CALOR EVACON	9.576,00 -	4.688,29	4.887,71	BRL
A006	1013	12811106	201066	0	12806022	1013041100	08/02/2010	TROCADOR CALOR PROMECANICO TIPO: PRO5050 SUP TROCA	1.976,38 -	1.840,45	135,93	BRL
A006	1013	12811106	201068	0	12806022	1013041100	01/10/2009	TROCADOR CALOR EVACON SUP TROCA TERMICA: 1.98 M2	1.096,88 -	504,10	592,78	BRL
A006	1013	12811106	201070	0	12806022	1013041100	01/10/2009	TROCADOR CALOR	1.096,88 -	504,10	592,78	BRL
A006	1013	12811106	201077	0	12806022	1013041100	01/08/2011	TROCADOR CALOR EVACON SUP TROCA TERMICA: 3.90 M2	9.576,00 -	4.688,29	4.887,71	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208222	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208450	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208453	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208697	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	209877	0	12806024	1013041100	01/01/2016	ROTOR DESINTEGRADOR IRBI 540024 / LABORATORIO IND.	6.543,18 -	2.017,46	4.525,72	BRL
A006	1013	12811106	209951	0	12806024	1013041100	01/01/2016	DIGESTOR IRBI CD	9.998,63 -	2.166,35	7.832,28	BRL
A006	1013	12811106	209952	0	12806024	1013041100	01/01/2016	HOMOGENEIZADOR MEC. IRBI HM	6.889,81 -	1.492,78	5.397,03	BRL
A006	1013	12811106	201032	0	12806025	1013041100	01/10/2012	CHAVE SECCIONADORA	31.072,24 -	12.011,00	19.061,24	BRL
A006	1013	12811106	201035	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201036	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201038	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201040	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201041	0	12806025	1013041100	01/08/2011	CUBICULO	65.426,28 -	25.625,28	39.801,00	BRL
A006	1013	12811106	201042	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201043	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201044	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201045	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201046	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201047	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201049	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201050	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201051	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201052	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201053	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201054	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW11	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201056	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201057	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201059	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201096	0	12806025	1013041100	01/10/2012	G2D - M-1101D SONDA AMOSTRAGEM FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201097	0	12806025	1013041100	01/10/2012	G2B - M-1101B SONDA AMOSTRAGEM - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201106	0	12806025	1013041100	01/10/2012	G1C - ENTRADA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201107	0	12806025	1013041100	01/10/2012	G4A - M-2162 BOMBA CENTRIFUGA DE CALDO PENEIRADO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201108	0	12806025	1013041100	01/10/2012	G1A - COMANDO E MEDICAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201109	0	12806025	1013041100	01/10/2012	G6B - M-2155 BOMBA DE EMBEBICAO DE CALDO 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201110	0	12806025	1013041100	01/10/2012	G2A - M-1207 MESA ALIMENTADORA LADO ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201111	0	12806025	1013041100	01/10/2012	G8A - TRAFO DE ILUMINACAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201113	0	12806025	1013041100	01/10/2012	G5A - M-2163 BOMBA CENTRIFUGA CALDO PENEIRADO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201114	0	12806025	1013041100	01/10/2012	G9A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201115	0	12806025	1013041100	01/10/2012	G10A - M-1315 LUBRIFICACAO REDUTOR PICADOR PRINCIP	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201116	0	12806025	1013041100	01/10/2012	G7A - ALIMENTADOR DE MAQUINA DE SOLDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201117	0	12806025	1013041100	01/10/2012	G8B - M-2161 ROSCA DE BAGACILHO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201118	0	12806025	1013041100	01/10/2012	G11A - M-2166 LUBRIFICACAO DOS MANCAIS DA MOENDA 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201119	0	12806025	1013041100	01/10/2012	G11D - M-2158 BOMBA AGUA DE EMBEBICAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201120	0	12806025	1013041100	01/10/2012	G9B - M-2160 ROSCA DE BAGACILHO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201121	0	12806025	1013041100	01/10/2012	G12C - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201122	0	12806025	1013041100	01/10/2012	G10B - M-1317 LUBRIFICACAO DO REDUTOR DESFIBRADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201123	0	12806025	1013041100	01/10/2012	G13B - M-1316 LUBRIFICACAO REDUTOR DESFIBRADOR RES	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201125	0	12806025	1013041100	01/10/2012	G11B - M-2169 SISTEMA HIDRAULICO SKID 1 MOENDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201126	0	12806025	1013041100	01/10/2012	G14A - M-2179 LUBRIFICACAO MANCAIS DA MOENDA 4	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201127	0	12806025	1013041100	01/10/2012	G14D - M-2151 ESTREIRA INTERMEDIARIA 3	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201128	0	12806025	1013041100	01/10/2012	G12A - M-2167 LUBRIFICACAO MANCAIS DA MOENDA 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201129	0	12806025	1013041100	01/10/2012	G15C - M-2177 SKID LUBRIFICACAO 4º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201130	0	12806025	1013041100	01/10/2012	G12D - M-2165 BOMBA DE LIMPEZA DA PENEIRA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201132	0	12806025	1013041100	01/10/2012	G13C - M-1318 UNIDADE HIDRAULICA REDUTOR DESFIBRAD	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201133	0	12806025	1013041100	01/10/2012	G17A - M-2153 BOMBA DE CALDO SECUNDARIO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201134	0	12806025	1013041100	01/10/2012	G14B - M-2174 SKID LUBRIFICACAO 1º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201135	0	12806025	1013041100	01/10/2012	G18C - M-2156 BOMBA EMBEBICAO CALDO PARA 4º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201136	0	12806025	1013041100	01/10/2012	G15A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201137	0	12806025	1013041100	01/10/2012	G19C - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201138	0	12806025	1013041100	01/10/2012	G15D - M-2152 ESTEIRA INTERMEDIARIA 4	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201140	0	12806025	1013041100	01/10/2012	G19F - M-2178A MOTOR DA UNIDADE HIDRAULICA DO REDU	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201141	0	12806025	1013041100	01/10/2012	G18A - M-1222 VENTILACAO FORCADA MESA ALIMENTADORA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201142	0	12806025	1013041100	01/10/2012	G20A - ALIMENTADOR DO SISTEMA ADIABATICO 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201144	0	12806025	1013041100	01/10/2012	G19A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201145	0	12806025	1013041100	01/10/2012	G20D - M-2188 MOTOR UNIDADE HIDRAULICA REDUTOR DO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201146	0	12806025	1013041100	01/10/2012	G19D - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201147	0	12806025	1013041100	01/10/2012	G20G - ALIMENTADOR AVANCO / RECUO BALANCAO - PAINE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201149	0	12806025	1013041100	01/10/2012	G23A - M-1218 BOMBA DE CALDO SECUNDARIO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201150	0	12806025	1013041100	01/10/2012	G19G - M-2186 MOTOR DA UNIDADE HIDRAULICA DO REDUT	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201151	0	12806025	1013041100	01/10/2012	G20B - ALIMENTADOR DO SISTEMA ADIABATICO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201152	0	12806025	1013041100	01/10/2012	G1B - DISJUNTOR GERAL	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201153	0	12806025	1013041100	01/10/2012	G20E - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201154	0	12806025	1013041100	01/10/2012	G3A - M-1201 GUINCHO HILO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201155	0	12806025	1013041100	01/10/2012	G21A - M-2189 BOMBA CENTRIFUGA CALDO PRIMARIO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201156	0	12806025	1013041100	01/10/2012	G6A - M-1313 ESTEIRA DE BORRACHA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201157	0	12806025	1013041100	01/10/2012	G24A - M-1218 BOMBA DE CALDO SECUNDARIO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201158	0	12806025	1013041100	01/10/2012	G9A M-1312 VENTILACAO FORCADA DA ESTEIRA METALICA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201159	0	12806025	1013041100	01/10/2012	G10A - M-1220 SITEMA LUBRIFICACAO MANCAIS PICADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201160	0	12806025	1013041100	01/10/2012	G1C - ENTRADA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201162	0	12806025	1013041100	01/10/2012	G4A - M-1301 ESTEIRA METALICA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201163	0	12806025	1013041100	01/10/2012	G10D - UNIDADE HIDRAULICA MOEGA HILO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201164	0	12806025	1013041100	01/10/2012	G7A - M-1212 SISTEMA DE LIMPEZA A SECO LADO DIREIT	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201165	0	12806025	1013041100	01/10/2012	G11B - M-1202B GUINCHO HILO POSICAO DO BALANCAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201166	0	12806025	1013041100	01/10/2012	G12A - ALIMENTADOR DO RESOTATO LIQUIDO DO PICADOR	4.502,63 -	1.810,53	2.692,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201168	0	12806025	1013041100	01/10/2012	G9B - M-1314A LIGA / DESLIGA ELETROIMA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201169	0	12806025	1013041100	01/10/2012	G12D - M-1314B CARRINHO DO ELETROIMA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201170	0	12806025	1013041100	01/10/2012	G10B -M1221 SISTEMA LUBRIFICACAO MANCAL PICADOR E	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201171	0	12806025	1013041100	01/10/2012	G12G - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201172	0	12806025	1013041100	01/10/2012	G10E - M-1307 TAMBOR ALIMENTADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201173	0	12806025	1013041100	01/10/2012	G13B - M-1218B VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201174	0	12806025	1013041100	01/10/2012	G11C - M1312A VENTILADOR DE AR PARA LIMPEZA DA EST	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201175	0	12806025	1013041100	01/10/2012	G14A - M-1312C VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201176	0	12806025	1013041100	01/10/2012	G12B - ALIMENTADOR DO RETIFICADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201177	0	12806025	1013041100	01/10/2012	G16A - GUINCHO HILO 2 (SECCIONADORA)	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201179	0	12806025	1013041100	01/10/2012	G12E - BOMBA SUBMERSA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201180	0	12806025	1013041100	01/10/2012	G19A - M-2190 BOMBA DE RECUPERACAO AGUA MOENDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201181	0	12806025	1013041100	01/10/2012	G12H - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201182	0	12806025	1013041100	01/10/2012	G13EA - M-2163 BOMBA CALDO PENEIRADO ETANOL / ACUC	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201183	0	12806025	1013041100	01/10/2012	G13C - M-1312B VENTILADOR DE AR LIMPEZA ESTEIRA ME	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201184	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201186	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201187	0	12806025	1013041100	01/10/2012	G14B - ALIMENTADOR DO AR CONDICIONADO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201188	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201189	0	12806025	1013041100	01/10/2012	G17A - GUINCHO HILO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201190	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201191	0	12806025	1013041100	01/10/2012	G19B - M-1323 ESTEIRA METALICA DE CANA METALICA HI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201193	0	12806025	1013041100	01/10/2012	G24A - ACIONAMENTO ESTEIRA DE TERRA E PALHA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201194	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201195	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201196	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201197	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201199	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201200	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201201	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201202	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201204	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201205	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201206	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201207	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201208	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201210	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201211	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201212	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201213	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201214	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201215	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201216	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201217	0	12806025	1013041100	01/10/2012	G1A -ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201219	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201220	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201221	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201222	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201223	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201224	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201225	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201227	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201228	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201229	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201230	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201233	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202408	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202411	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202421	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202423	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202426	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202434	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202442	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202449	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202455	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202458	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202548	0	12806025	1013041100	01/10/2009	TRANSFORMADOR	55.303,73 -	17.813,68	37.490,05	BRL
A006	1013	12811106	202555	0	12806025	1013041100	01/10/2012	G1A - ALIMENTACAO DA BALANCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202561	0	12806025	1013041100	01/10/2012	G2C - M-1101E SONDA AMOSTRAGEM FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202566	0	12806025	1013041100	01/10/2012	G2I - ALIMENTACAO DA SONDA DE AMOSTRAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202647	0	12806025	1013041100	01/10/2012	G1B - DISJUNTOR GERAL	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202648	0	12806025	1013041100	01/10/2012	G3A - M-1208 MESA ALIMENTADORA LADO DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202651	0	12806025	1013041100	01/10/2012	G6A - PR-2101 PONTE ROLANTE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202652	0	12806025	1013041100	01/10/2012	G7B - M-2154 BOMBA DE EMBEBICAO DE CALDO SECUNDARI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202653	0	12806025	1013041100	01/10/2012	G8C - M-2159 PENEIRA ROTATIVA DE CALDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202654	0	12806025	1013041100	01/10/2012	G9C - M-2164 ESTEIRA DE SAIDA 5º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202658	0	12806025	1013041100	01/10/2012	G10C - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202669	0	12806025	1013041100	01/10/2012	G11C - M-2170 SISTEMA HIDRAULICO SKID 2 MOENDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202672	0	12806025	1013041100	01/10/2012	G12B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202687	0	12806025	1013041100	01/10/2012	G13A - M-2178 LUBRIFICACAO MANCAL DA MOENDA 3	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202692	0	12806025	1013041100	01/10/2012	G13D - M-2150 ESTEIRA INTERMEDIARIA 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202694	0	12806025	1013041100	01/10/2012	G14C - M-2175 SKID LUBRIFICACAO 2º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202712	0	12806025	1013041100	01/10/2012	G15B - M-2176 SKID LUBRIFICACAO 3º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202718	0	12806025	1013041100	01/10/2012	G16A - M-2158 BOMBA EMBEBICAO AGUA MOENDA	4.502,63 -	1.810,53	2.692,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202725	0	12806025	1013041100	01/10/2012	G18B - M-1223 VENTILACAO FORCADA MESA ALIMENTADORA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202729	0	12806025	1013041100	01/10/2012	G19B - ALIMENTADOR NOBREAK	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202734	0	12806025	1013041100	01/10/2012	G19E - SISTEMA HIDRAULICO PISTAO PICADOR E DESFIBR	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202744	0	12806025	1013041100	01/10/2012	G19H - M-2185 MOTOR UNIDADE HIDRAULICA DO REDUTOR	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202750	0	12806025	1013041100	01/10/2012	G20C - M-2187B MOTOR UNIDADE HIDRAULICA REDUTOR RO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202759	0	12806025	1013041100	01/10/2012	G20F - FUTURO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202766	0	12806025	1013041100	01/10/2012	G22A - M-2189 BOMBA CENTRIFUGA CALDO PRIMARIO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202782	0	12806025	1013041100	01/10/2012	G1A - COMANDO E MEDICAO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202789	0	12806025	1013041100	01/10/2012	G2A - M-1201 GUINCHO HILO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202803	0	12806025	1013041100	01/10/2012	G5A - M-1301 ESTEIRA METALICA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202808	0	12806025	1013041100	01/10/2012	G8A - M-1213 SISTEMA DE LIMPEZA A SECO LADO ESQUER	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202817	0	12806025	1013041100	01/10/2012	G9C - RESERVA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202825	0	12806025	1013041100	01/10/2009	CONJUNTO DE CABOS 4 X 26 AWG COM MALHA. 8 X 22 AWG	6.071,97	2.347,79	3.724,18	BRL
A006	1013	12811106	202826	0	12806025	1013041100	01/10/2012	G10C - M-1209 SISTEMA DE LUBRIFICACAO DA MESA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202831	0	12806025	1013041100	01/10/2012	G11A - ALIMENTADOR REOSTATO LIQUIDO DO DESFIBRADOR	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202832	0	12806025	1013041100	01/10/2012	G11D - M-1311 ESPALHADOR DE CANA DESFIBRADA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202833	0	12806025	1013041100	01/10/2012	G12C - GUINCHO HILO POSICIONAMENTO DO BALANCAO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202835	0	12806025	1013041100	01/10/2012	G12F - FUTURO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202847	0	12806025	1013041100	01/10/2012	G13A - M-1218A VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202850	0	12806025	1013041100	01/10/2012	G13D - MOTOR SISTEMA HIDRAULICO PISTOES MOEGA LIMP	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202854	0	12806025	1013041100	01/10/2012	G14C - RESERVA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202855	0	12806025	1013041100	01/10/2009	GABARITO FIXACAO POSTE 4	45,12	43,79	1,33	BRL
A006	1013	12811106	202856	0	12806025	1013041100	01/10/2009	POSTE 4	258,40	83,34	175,06	BRL
A006	1013	12811106	202861	0	12806025	1013041100	01/10/2012	G18A - M-1225 VENTILADOR LIMPEZA A SECO HILO 2	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202864	0	12806025	1013041100	01/10/2012	G14EA - BOMBA CALDO PENEIRADO ETANOL / ACUCAR (SEC	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202867	0	12806025	1013041100	01/10/2012	G24B - ESTEIRA DE BORRACHA RAPIDA HILO 2	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202870	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202879	0	12806025	1013041100	01/10/2009	POSTE 4	258,40	83,34	175,06	BRL
A006	1013	12811106	202886	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202889	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202891	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202893	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202896	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202911	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202923	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202929	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202932	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202946	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202956	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202961	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202966	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202977	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202986	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	202995	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	203002	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	206604	0	12806025	1013041100	01/10/2009	CONJUNTO DE CABOS CABO 4 X 26 AWG COM MALHA. 8 X 2	6.572,78	2.541,51	4.031,27	BRL
A006	1013	12811106	206610	0	12806025	1013041100	01/10/2009	GABARITO FIXACAO POSTE 4	45,12	43,79	1,33	BRL
A006	1013	12811106	208365	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208366	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208367	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208368	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208369	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208370	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208371	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208372	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208373	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208374	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208375	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208376	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208377	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208378	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208393	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01	0,01	-	BRL
A006	1013	12811106	208394	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01	0,01	-	BRL
A006	1013	12811106	208512	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208513	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208514	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208515	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208516	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208517	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208518	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208519	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208617	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208618	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208619	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208620	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208621	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208622	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208623	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208637	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01	0,01	-	BRL
A006	1013	12811106	208638	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01	0,01	-	BRL
A006	1013	12811106	208639	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01	0,01	-	BRL
A006	1013	12811106	208757	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208758	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL
A006	1013	12811106	208759	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208760	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208761	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208762	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208763	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208764	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208921	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208922	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208923	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208924	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208925	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208926	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208927	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208941	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208942	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208943	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	209207	0	12806025	1013041100	31/10/2013	RELE VOL VE 150-500V AC	3.261,61 -	728,39	2.533,22	BRL
A006	1013	12811106	209208	0	12806025	1013041100	31/10/2013	RETIFICADOR	1.053,95 -	235,34	818,61	BRL
A006	1013	12811106	209209	0	12806025	1013041100	31/10/2013	RETIFICADOR	1.053,95 -	235,34	818,61	BRL
A006	1013	12811106	209216	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209217	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209218	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209219	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209497	0	12806025	1013041100	30/09/2014	CENTRO CONTROLE MOTORES BAIXA TENSAO WEG / CCM 07	33.496,50 -	6.252,67	27.243,83	BRL
A006	1013	12811106	209521	0	12806025	1013041100	31/10/2014	SISTEMA SEPARAÇÃO E APROVEITAMENTO PALHA - ELETRIC	188.092,63 -	34.483,63	153.609,00	BRL
A006	1013	12811106	209523	0	12806025	1013041100	31/10/2014	SEXTO TERNO - ELETRICA E AUTOMAÇÃO	1.241.473,25 -	227.603,37	1.013.869,88	BRL
A006	1013	12811106	209527	0	12806025	1013041100	31/10/2014	CUBICULO MEDIA TENSÃO - SEXTO TERNO - MOENDA	129.254,40 -	23.696,62	105.557,78	BRL
A006	1013	12811106	209528	0	12806025	1013041100	31/10/2014	CUBICULO 2300X650X1860 - SEXTO TERNO - MOENDA	71.956,43 -	13.191,98	58.764,45	BRL
A006	1013	12811106	209542	0	12806025	1013041100	31/10/2014	TRANSFORMADOR 4000KVA - SEXTO TERNO - MOENDA	158.400,00 -	29.040,00	129.360,00	BRL
A006	1013	12811106	209543	0	12806025	1013041100	31/10/2014	PAINEL INVERSOR FREQUENCIA WEG - SEXTO TERNO MOEND	511.852,00 -	93.839,53	418.012,47	BRL
A006	1013	12811106	209564	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO DO SISTEMA DE PALHA	18.829,96 -	2.510,64	16.319,32	BRL
A006	1013	12811106	209565	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO DO SEXTO TERNO	836.730,69 -	111.564,07	725.166,62	BRL
A006	1013	12811106	209612	0	12806025	1013041100	01/01/2016	PARTIDA ELETRICA MOTOR BRANCO 90301671 "CCM DA MOE	69.586,44 -	9.278,13	60.308,31	BRL
A006	1013	12811106	209620	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO TRATAMENTO DE CALDO	315.484,50 -	42.064,59	273.419,91	BRL
A006	1013	12811106	209721	0	12806025	1013041100	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,61 -	6.865,05	44.622,56	BRL
A006	1013	12811106	209731	0	12806025	1013041100	01/01/2016	INVERSOR DE FREQUENCIA CFW09	50.879,76 -	6.783,97	44.095,79	BRL
A006	1013	12811106	209749	0	12806025	1013041100	01/01/2016	SOFT	5.284,02 -	704,53	4.579,49	BRL
A006	1013	12811106	209816	0	12806025	1013041100	01/01/2016	PAINEL COMANDO 400X400X200MM IP65	778,42 -	119,29	659,13	BRL
A006	1013	12811106	209830	0	12806025	1013041100	01/01/2016	PAINEL EXPLOSAO DISCO RUPTURA BS&B EXP	12.360,88 -	1.895,29	10.465,59	BRL
A006	1013	12811106	209917	0	12806025	1013041100	01/01/2016	PA VENTILAD AXIAL VETTOR 8534	82.147,14 -	7.393,24	74.753,90	BRL
A006	1013	12811106	210739	0	12806025	1013041100	01/01/2016	TRANSFORMADOR 500KVA 13.8	18.420,00 -	2.894,60	15.525,40	BRL
A006	1013	12811106	210764	0	12806025	1013041100	01/01/2016	CONVERSOR ESTÁTICO CA/CA CCM	453.440,00 -	89.068,51	364.371,49	BRL
A006	1013	12811106	210765	0	12806025	1013041100	01/01/2016	TRANSFORMADOR TRIF 15KVA TECEN TF	1.730,00 -	271,85	1.458,15	BRL
A006	1013	12811106	210793	0	12806025	1013041100	01/01/2016	EQUIP. P/ ATERRAMENTO CARREG. ETANOL	16.465,70 -	878,17	15.587,53	BRL
A006	1013	12811106	210825	0	12806025	1013041100	01/01/2016	KIT PORTA ESCOVAS WEG	10.912,50 -	545,62	10.366,88	BRL
A006	1013	12811106	210864	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543 -	11.088,80	850,14 -	10.238,66	BRL
A006	1013	12811106	210865	0	12806025	1013041100	01/01/2016	DRIVE INTERENG	1.683,06 -	78,54	1.604,52	BRL
A006	1013	12811106	210873	0	12806025	1013041100	01/01/2016	ENTRADA ANALOG YOKOGAWA AAI143	11.497,55 -	536,54	10.961,01	BRL
A006	1013	12811106	210874	0	12806025	1013041100	01/01/2016	MODULO ENTR. YOKOGAWA AAI143	10.931,08 -	510,11	10.420,97	BRL
A006	1013	12811106	210946	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	11.380,53	-	11.380,53	BRL
A006	1013	12811106	210947	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	21.932,25	-	21.932,25	BRL
A006	1013	12811106	210948	0	12806025	1013041100	01/01/2016	REGUA DE TERMINAIS CONEXAO PUSH	3.389,07	0,01	3.389,08	BRL
A006	1013	12811106	200305	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO RRD	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200314	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200352	0	12806026	1013041100	08/02/2010	RESERVATORIO OLEO RRV CAP: 0.35 M3	4.761,90 -	4.434,45	327,45	BRL
A006	1013	12811106	200356	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO CAP: 0.65 M3	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200360	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO CAP: 0.93 M3	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200473	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 2.07 M CAP: 3.1 M3 ALT: 1.5 M	10.407,56 -	6.708,28	3.699,28	BRL
A006	1013	12811106	200491	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	200509	0	12806026	1013041100	01/10/2012	TANQUE	3.630,00 -	1.747,68	1.882,32	BRL
A006	1013	12811106	200512	0	12806026	1013041100	01/10/2010	TANQUE	35.900,70 -	17.289,52	18.611,18	BRL
A006	1013	12811106	201380	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201388	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201393	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201407	0	12806026	1013041100	01/10/2009	TANQUE	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	208221	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208448	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO RRV CAP: 0.89 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208449	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208452	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208696	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208699	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO RRN CAP: 0.35 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	209537	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209538	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209546	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209547	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,00 -	1.859,04	5.441,96	BRL
A006	1013	12811106	200973	0	12806028	1013041100	01/08/2011	ATUADOR ELETRICO FMECAL	2.517,72 -	1.232,57	1.285,15	BRL
A006	1013	12811106	209661	0	12806028	1013041100	01/01/2016	ATUADOR PNEUMATICO BRAY 932554	282,41 -	52,30	230,11	BRL
A006	1013	12811106	211462	0	12806028	1013041100	31/03/2019	PLACA INTERFACE AUMA Z014.811A/01	22.657,95 -	209,80	22.448,15	BRL
A006	1013	12811106	211467	0	12806028	1013041100	31/03/2019	PLACA DISPLAY ATUADOR AM2.1 AUMA	6.237,73 -	57,76	6.179,97	BRL
A006	1013	12811106	211468	0	12806028	1013041100	31/03/2019	PLACA DISPLAY ATUADOR AM2.1 AUMA	6.237,73 -	57,76	6.179,97	BRL
A006	1013	12811106	211469	0	12806028	1013041100	31/03/2019	PLACA LOGICA AUMA Z013.718C/01	13.068,00 -	121,00	12.947,00	BRL
A006	1013	12811106	200296	0	12806029	1013041100	01/10/2012	MOEGA	468.788,40 -	283.147,70	185.640,70	BRL
A006	1013	12811106	200324	0	12806029	1013041100	01/10/2009	MOEGA SIMISA	44.779,20 -	20.580,41	24.198,79	BRL
A006	1013	12811106	209879	0	12806030	1013041100	01/01/2016	SENSOR PNEUMATICO DO FILTRO PRESNSA / TECHNOPULP V	5.185,62 -	888,28	4.297,34	BRL
A006	1013	12811106	210632	0	12806030	1013041100	01/01/2016	PRENSA DESAGUADORA ENGENHO NOVO 30	163.501,85 -	53.421,46	110.080,39	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209822	0	12806032	1013041100	01/01/2016	CUBO ACO SAE 1045 EQUILIBRIO M	13.596,97 -	1.930,47	11.666,50	BRL
A006	1013	12811106	209922	0	12806032	1013041100	01/01/2016	ROTOR OTANNI	68.970,00 -	5.747,49	63.222,51	BRL
A006	1013	12811106	209930	0	12806032	1013041100	23/02/2017	BENGALA ALETADA 178A 50.8X3.76MM P/ ECONOMIZADOR D	3.890,72 -	324,22	3.566,50	BRL
A006	1013	12811106	200358	0	12806035	1013041100	01/10/2009	PONTE ROLANTE	63.714,69 -	38.494,26	25.220,43	BRL
A006	1013	12811106	200506	0	12806035	1013041100	01/10/2009	PONTE ROLANTE DEMAG CAP: 50 T	348.084,86 -	166.790,59	181.294,27	BRL
A006	1013	12811106	202169	0	12806035	1013041100	06/04/2011	FRETE - CONTROLE REM. AUTEC MOD. DRC-10 PONTE ROLA	1.485,52 -	1.211,13	274,39	BRL
A006	1013	12811106	208228	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0.27 M COMP: 2.59 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208455	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0.89 M COMP: 12.0 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208778	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0.89 M COMP: 9.0 M	0,01 -	0,01	-	BRL
A006	1013	12811106	209780	0	12806035	1013041100	01/01/2016	CONJUNTO REPARO MOVEQUIP 26098633 / PONTE ROLANTE	2.730,14 -	581,40	2.148,74	BRL
A006	1013	12811106	209800	0	12806035	1013041100	01/01/2016	CONJUNTO MESSCHAERT SIMISA 13.012.01.00 / PRIMEIRO	18.410,00 -	3.920,61	14.489,39	BRL
A006	1013	12811106	209812	0	12806035	1013041100	01/01/2016	CONJUNTO DESGASTE MOVEQUIP 26098733 / PONTE ROLANT	186,67 -	47,48	139,19 -	BRL
A006	1013	12811106	210791	0	12806035	1013041100	01/01/2016	TALHA MANUAL C/ CORRENTE 6 MT / CARGA 2T INGERSOLL	1.882,23 -	139,42	1.742,81	BRL
A006	1013	12811106	210816	0	12806035	1013041100	01/01/2016	TALHA MANUAL C/COR 5M 3000KG BERG	3.057,37 -	212,31	2.845,06	BRL
A006	1013	12811106	211520	0	12806035	1013041100	31/03/2019	EMISSOR DRC-10 DEMAG 77359144	8.660,15 -	80,19	8.579,96	BRL
A006	1013	12811106	211521	0	12806035	1013041100	31/03/2019	EMISSOR DRC-10 DEMAG 77359144	8.660,13 -	80,19	8.579,94	BRL
A006	1013	12811106	209845	0	12806036	1013041100	01/01/2016	ADIANTAMENTO PROMAC	1.278.000,00 -	607.050,00	670.950,00	BRL
A006	1013	12811106	209847	0	12806036	1013041100	01/01/2016	AJUSTE DE SALDO CIAP (ICMS SOBRE IMOBILIZADO)	5.576.321,66 -	882.917,59	4.693.404,07	BRL
A006	1013	12811106	200287	0	12806039	1013041100	01/10/2009	HILLO SIMISA COD: 62881 CAP: 45 T	719.759,08 -	305.647,93	414.111,15	BRL
A006	1013	12811106	200291	0	12806039	1013041100	01/08/2011	HILLO SIMISA COD: 62881 CAP: 45 T	1.139.262,92 -	557.764,06	581.498,86	BRL
A006	1013	12811106	209599	0	12806039	1013041100	01/01/2016	TAMBOR GUINCHO HILLO UAL.DET.102.001 P/ HILO 1 E 2	119.017,33 -	22.040,22	96.977,11	BRL
A006	1013	12811106	200311	0	12806040	1013041100	01/10/2009	MESA ALIMENTADORA SIMISA COD: 61509	1.073.789,85 -	864.871,98	208.917,87	BRL
A006	1013	12811106	200301	0	12806041	1013041100	01/10/2009	CAMARA PALHA SIMISA	37.230,95 -	17.111,23	20.119,72	BRL
A006	1013	12811106	201008	0	12806041	1013041100	01/10/2009	CALHA SIMISA	21.049,73 -	9.674,40	11.375,33	BRL
A006	1013	12811106	201014	0	12806041	1013041100	01/10/2009	CAMARA PALHA SIMISA	37.230,95 -	17.111,23	20.119,72	BRL
A006	1013	12811106	209563	0	12806041	1013041100	01/01/2016	ESTRUTURA METALICA PARA ACESSO PICADOR / DESFIBRAD	28.818,62 -	12.007,74	16.810,88	BRL
A006	1013	12811106	201416	0	12806043	1013041100	01/08/2011	PENEIRA ROTATIVA VIBROMAQ	357.327,59 -	233.235,64	124.091,95	BRL
A006	1013	12811106	201419	0	12806043	1013041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ	341.643,44 -	275.172,70	66.470,74	BRL
A006	1013	12811106	209518	0	12806043	1013041100	31/10/2014	SISTEMA DE APROVEITAMENTO DE PALHA / EQUIPAMENTOS	4.013.381,08 -	1.021.925,76	2.991.455,32	BRL
A006	1013	12811106	209519	0	12806043	1013041100	31/10/2014	SISTEMA DE APROVEITAMENTO DE PALHA - CONJUNTO DE	2.835.283,52 -	721.947,19	2.113.336,33	BRL
A006	1013	12811106	209801	0	12806043	1013041100	01/01/2016	REVESTIMENTO RODA PLASTIPRENE FN47198	1.239,05 -	263,90	975,15	BRL
A006	1013	12811106	209802	0	12806043	1013041100	01/01/2016	PLASTIPRENE FN46998	1.240,30 -	264,10	976,20	BRL
A006	1013	12811106	210868	0	12806047	1013041100	01/01/2016	CORREIA DO ELEVADOR DE CANECAS M	18.507,56 -	1.079,61	17.427,95	BRL
A006	1013	12811106	209757	0	12806048	1013041100	01/01/2016	SEPARADOR DE ARRASTE TJAX/1500	89.860,35 -	27.230,40	62.629,95	BRL
A006	1013	12811106	209925	0	12806048	1013041100	23/02/2017	UNIDADE POTENCIA CFW11M WEG 11317219 / CENTRIFUGAS	68.365,06 -	13.983,76	54.381,30	BRL
A006	1013	12811106	211471	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM	183.190,24 -	10.177,24	173.013,00	BRL
A006	1013	12811106	211473	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO LOTUS 1280X2200MM	186.827,94 -	10.379,33	176.448,61	BRL
A006	1013	12811106	211474	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM	160.535,87 -	8.918,66	151.617,21	BRL
A006	1013	12811106	211509	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM - 2 TERNO -	295.065,61 -	16.392,53	278.673,08	BRL
A006	1013	12811106	211540	0	12806050	1013041100	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	7.668,94 -	85,21	7.583,73	BRL
A006	1013	12811106	200015	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 753/	25.533,90 -	13.716,65	11.817,25	BRL
A006	1013	12811106	200016	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 753/	25.533,90 -	13.716,65	11.817,25	BRL
A006	1013	12811106	200019	0	12806001	1013041200	01/04/2012	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 746/	23.386,28 -	16.760,17	6.626,11	BRL
A006	1013	12811106	200033	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62 -	1.026,33	632,29	BRL
A006	1013	12811106	200036	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62 -	1.026,33	632,29	BRL
A006	1013	12811106	200037	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 53.8/3	1.658,62 -	1.026,33	632,29	BRL
A006	1013	12811106	200047	0	12806001	1013041200	01/08/2010	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	21.105,00 -	18.454,84	2.650,16	BRL
A006	1013	12811106	200119	0	12806001	1013041200	01/01/2012	MOT ELET WEG IP: W55 CARC: 250S/M 60CV 220/380/440	550,58 -	408,18	142,40	BRL
A006	1013	12811106	200168	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 160 L 20CV 220/380/440 V	3.515,75 -	1.888,63	1.627,12	BRL
A006	1013	12811106	200193	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 225S/M 75CV 220/380/440	4.919,30 -	2.642,59	2.276,71	BRL
A006	1013	12811106	200208	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	12.203,71 -	6.555,74	5.647,97	BRL
A006	1013	12811106	200210	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	7.604,86 -	4.085,25	3.519,61	BRL
A006	1013	12811106	200212	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	7.604,86 -	4.085,25	3.519,61	BRL
A006	1013	12811106	200214	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98 -	6.432,35	5.541,63	BRL
A006	1013	12811106	200215	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 30CV D 76.1/44.1/38	4.406,34 -	2.366,99	2.039,35	BRL
A006	1013	12811106	200216	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98 -	6.432,35	5.541,63	BRL
A006	1013	12811106	200218	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98 -	6.432,35	5.541,63	BRL
A006	1013	12811106	200222	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	9.688,97 -	5.204,83	4.484,14	BRL
A006	1013	12811106	200226	0	12806001	1013041200	27/11/2009	MOT ELET WEG IP: 55 CARC: 160 L 20CV 220/380/440 V	6.701,40 -	6.701,40	-	BRL
A006	1013	12811106	200238	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 30CV D 76.1/44.1/38	4.406,34 -	2.366,99	2.039,35	BRL
A006	1013	12811106	200519	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62 -	1.026,33	632,29	BRL
A006	1013	12811106	200523	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250CV 220/380/440 V 646/	25.101,30 -	13.484,26	11.617,04	BRL
A006	1013	12811106	200524	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250CV 220/380/440 V 646/	25.101,30 -	13.484,26	11.617,04	BRL
A006	1013	12811106	200677	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	7.604,86 -	4.085,25	3.519,61	BRL
A006	1013	12811106	200678	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	12.203,71 -	6.555,74	5.647,97	BRL
A006	1013	12811106	200707	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	9.688,97 -	5.204,83	4.484,14	BRL
A006	1013	12811106	200714	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	5.549,09 -	2.980,88	2.568,21	BRL
A006	1013	12811106	200726	0	12806001	1013041200	01/10/2012	MOT ELET SIEMES 25CV	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	200728	0	12806001	1013041200	01/10/2012	MOT ELET SIEMES 25CV	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	200753	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 440V 76A R	15.406,45 -	7.446,42	7.960,03	BRL
A006	1013	12811106	200774	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 250S/M 100CV 440V 240/1	9.499,91 -	5.103,24	4.396,67	BRL
A006	1013	12811106	200777	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440V 37.2/	2.685,84 -	1.442,74	1.243,10	BRL
A006	1013	12811106	200779	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 315S/M 175CV 440V 418/2	9.281,27 -	4.985,76	4.295,51	BRL
A006	1013	12811106	200781	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 208S/M 150CV 440V 76A R	15.406,45 -	7.446,42	7.960,03	BRL
A006	1013	12811106	200783	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 160M 20CV 220/380/440V 5	1.122,29 -	602,84	519,45	BRL
A006	1013	12811106	200789	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 M 10CV 220/380/440V	3.160,80 -	1.697,97	1.462,83	BRL
A006	1013	12811106	201876	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440V 37.2/	2.685,84 -	1.442,74	1.243,10	BRL
A006	1013	12811106	201883	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440V 37.2/	2.685,84 -	1.442,74	1.243,10	BRL
A006	1013	12811106	201890	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200M 40CV 220/380/440V 9	9.350,29 -	5.022,92	4.327,37	BRL
A006	1013	12811106	201891	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200M 40CV 220/380/440V 9	9.350,29 -	5.022,92	4.327,37	BRL
A006	1013	12811106	201894	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 225SS/M 75CV 220/380/440	18.439,29 -	9.905,40	8.533,89	BRL
A006	1013	12811106	201896	0	12806001	1013041200	01/10/2012	MOT ELET WEG IP: W55 CARC: 355M/L 300CV 400V 344A	82.164,92 -	49.627,35	32.537,57	BRL
A006	1013	12811106	202131	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440V 1	6.991,82 -	3.755,87	3.235,95	BRL
A006	1013	12811106	208134	0	12806001	1013041200	28/02/2013	MOT ELET SEW TIPO: FAF8/DRE160MA/C 11KW 220/380/44	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208137	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 V 123/71.	0,01 -	0,01	-	BRL
A006	1013	12811106	208139	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 V 122/70.	0,01 -	0,01	-	BRL
A006	1013	12811106	208153	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 250S/M 60CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208159	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208168	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208174	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 15CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208179	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208184	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208202	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 15CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208210	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 470/	0,01 -	0,01	-	BRL
A006	1013	12811106	208213	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208332	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 250S/M 100CV 440V 240/1	0,01 -	0,01	-	BRL
A006	1013	12811106	208334	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 20CV 220/380/440V 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208335	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 20CV 220/380/440V 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208414	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	0,01 -	0,01	-	BRL
A006	1013	12811106	208415	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	0,01 -	0,01	-	BRL
A006	1013	12811106	208424	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208432	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 225S/M 40CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208433	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208528	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208541	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208542	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208597	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M 12.5CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208662	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208682	0	12806001	1013041200	28/02/2013	MOT ELET SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208683	0	12806001	1013041200	28/02/2013	MOT ELET SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208684	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180M 30CV D 73.9/42.8/37	0,01 -	0,01	-	BRL
A006	1013	12811106	208685	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180M 30CV D 73.9/42.8/37	0,01 -	0,01	-	BRL
A006	1013	12811106	208690	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208765	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 53.8/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208768	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208771	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 225S/M 40CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208773	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208857	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 V 352/	0,01 -	0,01	-	BRL
A006	1013	12811106	208858	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 V 352/	0,01 -	0,01	-	BRL
A006	1013	12811106	208897	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 2255S/M 75CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208898	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M 12.5CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208899	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 25CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208900	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 25CV	0,01 -	0,01	-	BRL
A006	1013	12811106	209602	0	12806001	1013041200	01/01/2016	VALVULA DESCARGA DUA VIAS AFC VD-40	17.972,70 -	3.993,93	13.978,77	BRL
A006	1013	12811106	209603	0	12806001	1013041200	01/01/2016	VALVULA RET PORT 1" A-182 F304 800LBS	1.706,10 -	379,13	1.326,97	BRL
A006	1013	12811106	209604	0	12806001	1013041200	01/01/2016	VALVULA WAFER INOX 16" 150LBS NIAGARA 80	6.843,49 -	1.520,77	5.322,72	BRL
A006	1013	12811106	200014	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 552 MM VAZAO:	59.579,09 -	32.005,50	27.573,59	BRL
A006	1013	12811106	200017	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 552 MM VAZAO:	59.579,09 -	32.005,50	27.573,59	BRL
A006	1013	12811106	200018	0	12806002	1013041200	01/04/2012	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 550 MM VAZAO:	54.567,98 -	39.107,00	15.460,98	BRL
A006	1013	12811106	200046	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 532 MM VAZAO:	58.569,70 -	31.463,36	27.106,34	BRL
A006	1013	12811106	200048	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 532 MM ALT. MA	58.569,70 -	31.463,36	27.106,34	BRL
A006	1013	12811106	200110	0	12806002	1013041200	01/01/2012	BOMBA CENT IMBIL RPM: 880 ROTOR: O 440 MM VAZAO: 5	1.284,70 -	952,50	332,20	BRL
A006	1013	12811106	200172	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	28.475,32 -	15.296,73	13.178,59	BRL
A006	1013	12811106	200174	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200176	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200180	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200182	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200184	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200188	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 440 MM VAZAO:	22.607,59 -	12.144,54	10.463,05	BRL
A006	1013	12811106	200192	0	12806002	1013041200	27/11/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 398 MM VAZAO:	15.636,60 -	15.636,60	-	BRL
A006	1013	12811106	200196	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	16.297,31 -	8.754,75	7.542,56	BRL
A006	1013	12811106	200197	0	12806002	1013041200	01/08/2011	BOMBA VACUO XL500/7	1.638,81 -	713,25	925,56	BRL
A006	1013	12811106	200198	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	16.297,31 -	8.754,75	7.542,56	BRL
A006	1013	12811106	200199	0	12806002	1013041200	09/09/2009	BOMBA VACUO XL500/7	2.235,00 -	2.174,39	60,61	BRL
A006	1013	12811106	200200	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	13.408,98 -	7.203,25	6.205,73	BRL
A006	1013	12811106	200202	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	13.920,90 -	7.478,19	6.442,71	BRL
A006	1013	12811106	200203	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 334 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200204	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 334 MM VAZAO:	28.475,32 -	15.296,73	13.178,59	BRL
A006	1013	12811106	200217	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 329 MM VAZAO:	10.281,46 -	5.523,03	4.758,43	BRL
A006	1013	12811106	200224	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 440 MM VAZAO:	22.607,59 -	12.144,54	10.463,05	BRL
A006	1013	12811106	200228	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 490 MM VAZAO:	12.947,88 -	6.955,36	5.992,52	BRL
A006	1013	12811106	200235	0	12806002	1013041200	01/10/2009	BOMBA VACUO DOSITEC	13.807,72 -	7.417,50	6.390,22	BRL
A006	1013	12811106	200236	0	12806002	1013041200	01/10/2009	BOMBA VACUO DOSITEC	13.807,72 -	7.417,50	6.390,22	BRL
A006	1013	12811106	200504	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	8.809,23 -	4.731,06	4.078,17	BRL
A006	1013	12811106	200511	0	12806002	1013041200	12/01/2010	BOMBA HELIC NETZSCH	2.100,00 -	1.971,29	128,71	BRL
A006	1013	12811106	200526	0	12806002	1013041200	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	45.756,93 -	19.916,20	25.840,73	BRL
A006	1013	12811106	200527	0	12806002	1013041200	01/08/2010	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	49.245,00 -	43.061,24	6.183,76	BRL
A006	1013	12811106	200631	0	12806002	1013041200	01/08/2011	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	1.134,17 -	493,50	640,67	BRL
A006	1013	12811106	200679	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 398 MM VAZAO:	8.203,43 -	4.406,84	3.796,59	BRL
A006	1013	12811106	200715	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 3600 ROTOR: O 175 MM VAZAO:	11.478,36 -	6.166,16	5.312,20	BRL
A006	1013	12811106	200743	0	12806002	1013041200	01/10/2009	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 55M3/H ALT. MAN	6.266,95 -	3.366,47	2.900,48	BRL
A006	1013	12811106	200744	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 329 MM VAZAO:	10.281,46 -	5.523,03	4.758,43	BRL
A006	1013	12811106	200748	0	12806002	1013041200	01/10/2009	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 55M3/H ALT. MAN	6.266,95 -	3.366,47	2.900,48	BRL
A006	1013	12811106	200755	0	12806002	1013041200	01/10/2009	BOMBA VACUO NASH RPM: 640	12.706,01 -	6.141,22	6.564,79	BRL
A006	1013	12811106	200757	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1500 ROTOR: 257 ALT. MAN: 30	2.618,68 -	1.406,60	1.212,08	BRL
A006	1013	12811106	200775	0	12806002	1013041200	01/10/2009	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 55M3/H ALT. MAN	6.266,95 -	3.366,47	2.900,48	BRL
A006	1013	12811106	200778	0	12806002	1013041200	01/10/2009	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 55M3/H ALT. MAN	6.266,95 -	3.366,47	2.900,48	BRL
A006	1013	12811106	200785	0	12806002	1013041200	01/10/2009	BOMBA IMBIL RPM: 1750 ROTOR: 229 VAZAO: 20M3/H ALT	21.817,33 -	11.720,11	10.097,22	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200787	0	12806002	1013041200	01/10/2009	BOMBA IMBIL RPM: 1750 ROTOR: 229 VAZAO: 200M3/H AL	21.817,33 -	11.720,11	10.097,22	BRL
A006	1013	12811106	200792	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1750 ROTOR: 308 VAZAO: 400M3/H ALT	43.025,00 -	23.112,56	19.912,44	BRL
A006	1013	12811106	200795	0	12806002	1013041200	01/10/2009	BOMBA ALTA PRES LEMASA 225KW RPM: 1800 VAZAO: 138L	74.811,68 -	40.188,36	34.623,32	BRL
A006	1013	12811106	200801	0	12806002	1013041200	01/10/2012	BOMBA CENT	3.126,77 -	1.360,53	1.766,24	BRL
A006	1013	12811106	200807	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 345MM VAZAO: 40M	7.375,21 -	3.961,92	3.413,29	BRL
A006	1013	12811106	200922	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 305MM ALT. MAN:	16.314,26 -	8.763,73	7.550,53	BRL
A006	1013	12811106	201888	0	12806002	1013041200	01/10/2009	BOMBA VACUO NASH RPM: 640	12.706,01 -	6.141,22	6.564,79	BRL
A006	1013	12811106	201900	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL ROTOR: 350 VAZAO: 300M3/H ALT. MA	22.166,45 -	11.907,56	10.258,89	BRL
A006	1013	12811106	201914	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 329 VAZAO: 800M3	21.656,29 -	11.633,44	10.022,85	BRL
A006	1013	12811106	201927	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	66.975,81 -	29.141,74	37.834,07	BRL
A006	1013	12811106	201937	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	66.975,81 -	29.141,74	37.834,07	BRL
A006	1013	12811106	201962	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 345MM VAZAO: 40M	7.375,21 -	3.961,92	3.413,29	BRL
A006	1013	12811106	208161	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208185	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208189	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: O 434 MM VAZAO: 180 M³/H A	0,01 -	0,01	-	BRL
A006	1013	12811106	208190	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208331	0	12806002	1013041200	28/02/2013	BOMBA CENT RPM: 1750 ROTOR: 308 VAZAO: 400M3/H ALT	0,01 -	0,01	-	BRL
A006	1013	12811106	208416	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 440 MM VAZAO: 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208420	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208425	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208429	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208529	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208543	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 280 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208593	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 VAZAO: 300M3/H ALT. MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208659	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 280 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208675	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208766	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208772	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: O 434 MM VAZAO: 180 M³/H A	0,01 -	0,01	-	BRL
A006	1013	12811106	208835	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208846	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	209126	0	12806002	1013041200	30/06/2013	BOMBA ALTA PRESSAO MOD. L300/4 LEMASA	221.971,12 -	72.962,62	149.008,50	BRL
A006	1013	12811106	209529	0	12806002	1013041200	31/10/2014	BOMBA TIPO NETSCH/NEMO MOD. NM148SY01L04J	51.424,78 -	13.094,26	38.330,52	BRL
A006	1013	12811106	209539	0	12806002	1013041200	31/10/2014	BOMBA FULIGEM ITAP 200660 HD -	51.356,65 -	13.076,89	38.279,76	BRL
A006	1013	12811106	209540	0	12806002	1013041200	31/10/2014	BOMBA FULIGEM ITAP 200660 HD -	51.356,65 -	13.076,89	38.279,76	BRL
A006	1013	12811106	200773	0	12806007	1013041200	01/10/2012	SISTEMA LIMPEZA ALTA PRESSAO LEMASA	666,43 -	161,06	505,37	BRL
A006	1013	12811106	209522	0	12806007	1013041200	31/10/2014	SUPORTE E TUBULAÇÕES - TRATAMENTO DE CALDO	112.778,17 -	28.716,64	84.061,53	BRL
A006	1013	12811106	208688	0	12806009	1013041200	28/02/2013	VENTILADOR VENTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	200010	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRE	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200011	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRE	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200012	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200028	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200038	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200039	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200041	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200042	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200043	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200049	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200050	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200052	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200054	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200057	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200075	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200077	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200079	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200081	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200082	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	19.205,05 -	15.468,69	3.736,36	BRL
A006	1013	12811106	200083	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200085	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200086	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200087	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200088	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200089	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200092	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200093	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	19.205,05 -	15.468,69	3.736,36	BRL
A006	1013	12811106	200095	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200096	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200098	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200099	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	22.664,60 -	12.272,73	10.391,87	BRL
A006	1013	12811106	200100	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200101	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200102	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	22.664,60 -	12.272,73	10.391,87	BRL
A006	1013	12811106	200104	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	8.837,83 -	7.118,31	1.719,52	BRL
A006	1013	12811106	200105	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200107	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200109	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200111	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200113	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200114	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200116	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200123	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200125	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200126	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200128	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200130	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200131	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 48" PRESSAO: 100 PS	9.035,04 -	7.275,20	1.759,84	BRL
A006	1013	12811106	200132	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	22.664,60 -	12.272,73	10.391,87	BRL
A006	1013	12811106	200134	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200136	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200137	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200139	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200141	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200142	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200144	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200146	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200148	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200150	0	12806010	1013041200	01/10/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	12.413,01 -	9.995,01	2.418,00	BRL
A006	1013	12811106	200154	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200155	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200156	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200158	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200160	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200165	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	2.188,98 -	779,52	1.409,46	BRL
A006	1013	12811106	200167	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200175	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200177	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200178	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200179	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200181	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200183	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200185	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200189	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200191	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200194	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28" PRESSAO: 150 PS	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200209	0	12806010	1013041200	01/10/2012	VALVULA ROTATIVA VENTEC	6.964,15 -	5.607,47	1.356,68	BRL
A006	1013	12811106	200433	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200450	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200465	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200516	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200521	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 20" PRESSAO: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200538	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200539	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200540	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200541	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY DIAM: 28" PRESSAO: 100 PSI	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200542	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200543	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200545	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200550	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200553	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200557	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200563	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200567	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200581	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	19.205,05 -	15.468,69	3.736,36	BRL
A006	1013	12811106	200583	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200584	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200591	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200592	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200593	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200594	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200603	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200606	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	14.781,14 -	11.836,61	2.944,53	BRL
A006	1013	12811106	200666	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200667	0	12806010	1013041200	01/10/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	12.413,01 -	9.995,01	2.418,00	BRL
A006	1013	12811106	200668	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200669	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200671	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200672	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200673	0	12806010	1013041200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	8.547,63 -	5.579,22	2.968,41	BRL
A006	1013	12811106	200680	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200681	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200682	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200684	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200689	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200694	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" PRE	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200731	0	12806010	1013041200	01/10/2012	VALVULA ROTATIVA VENTEC	6.964,15 -	5.607,47	1.356,68	BRL
A006	1013	12811106	208169	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208170	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208171	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 48" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208172	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208191	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208192	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208193	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208194	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 48" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208195	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208196	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208197	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208198	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208199	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208200	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208341	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BORBOLETA	0,01 -	0,01	-	BRL
A006	1013	12811106	208521	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY DIAM: 20"	0,01 -	0,01	-	BRL
A006	1013	12811106	208536	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208537	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208538	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208539	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208540	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208546	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208547	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208548	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208549	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208774	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208775	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208776	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208823	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	0,01 -	0,01	-	BRL
A006	1013	12811106	208854	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208855	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208856	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	209541	0	12806010	1013041200	31/10/2014	CONJUNTO DE VALVULAS PARA TRATAMENTO DE CALDO	914.338,97 -	232.817,75	681.521,22	BRL
A006	1013	12811106	200013	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200020	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200021	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200029	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200030	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200031	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.660,65 -	1.714,96	945,69	BRL
A006	1013	12811106	200032	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.660,65 -	1.714,96	945,69	BRL
A006	1013	12811106	200040	0	12806011	1013041200	01/10/2009	DENSIMETRO SMAR	18.600,77 -	11.989,38	6.611,39	BRL
A006	1013	12811106	200044	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200053	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200056	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200058	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200060	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200061	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200062	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200063	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200064	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200066	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200067	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200068	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200069	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200070	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200071	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200072	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200074	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200076	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200078	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200084	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200090	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200091	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200094	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200097	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200103	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200106	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200108	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200112	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200115	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200118	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31 -	4.795,93	2.644,38	BRL
A006	1013	12811106	200120	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200121	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200122	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200124	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31 -	4.795,93	2.644,38	BRL
A006	1013	12811106	200127	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200129	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200135	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	6.670,98 -	4.299,85	2.371,13	BRL
A006	1013	12811106	200138	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200140	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200143	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200147	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200149	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200151	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200152	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200153	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200157	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200159	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200161	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200162	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200164	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	200166	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200169	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200170	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200171	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200186	0	12806011	1013041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA	4.271,48 -	2.753,13	1.518,35	BRL
A006	1013	12811106	200187	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200195	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200201	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200213	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200220	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200234	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	200237	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200417	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200517	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200525	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200529	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200530	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200531	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200532	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200533	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200534	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200535	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200536	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200537	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200548	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200570	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200576	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200585	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200586	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200587	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200588	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31 -	4.795,93	2.644,38	BRL
A006	1013	12811106	200589	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200590	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	6.670,98 -	4.299,85	2.371,13	BRL
A006	1013	12811106	200611	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200624	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200644	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200650	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.348,14 -	2.158,02	1.190,12	BRL
A006	1013	12811106	200660	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.920,32 -	1.882,16	1.038,16	BRL
A006	1013	12811106	200661	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200662	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200663	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200664	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200665	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200670	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200674	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200675	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO	2.380,90 -	1.534,48	846,42	BRL
A006	1013	12811106	200704	0	12806011	1013041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA	4.271,48 -	2.753,13	1.518,35	BRL
A006	1013	12811106	200711	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200724	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.943,36 -	2.541,82	1.401,54	BRL
A006	1013	12811106	200764	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5~42VDC 4~20MA	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200788	0	12806011	1013041200	03/05/2012	MEDIDOR VAZAO	5.834,00 -	5.834,00	-	BRL
A006	1013	12811106	200790	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 30VDC 4~20MA	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201892	0	12806011	1013041200	03/05/2012	MEDIDOR VAZAO	6.385,19 -	6.385,19	-	BRL
A006	1013	12811106	201893	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5~42VDC 4~20MA	892,84 -	575,36	317,48	BRL
A006	1013	12811106	208151	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208330	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208333	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208339	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208340	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208434	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208435	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208436	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208437	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208438	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208439	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208440	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208530	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208531	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208532	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208533	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208534	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208535	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208550	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208551	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208552	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208553	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208554	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208596	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208598	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208616	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208651	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9103HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208652	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208653	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208654	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208656	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208658	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208777	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208833	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: PH08270240	0,01 -	0,01	-	BRL
A006	1013	12811106	208836	0	12806011	1013041200	28/02/2013	POSICIONADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208837	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208838	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208839	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208840	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208841	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208842	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208843	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208844	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208845	0	12806011	1013041200	28/02/2013	POSICIONADOR	0,01	0,01	-	BRL
A006	1013	12811106	208849	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208850	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208851	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208852	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208853	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	209211	0	12806011	1013041200	31/10/2013	TRANMISSOR DE PRESSAO EJA 11 0E-JHSWG-912DN+SFLA1-	2.854,00	2.854,00	-	BRL
A006	1013	12811106	209212	0	12806011	1013041200	31/10/2013	TRANMISSOR DE PRESSAO	2.854,00	2.854,00	-	BRL
A006	1013	12811106	209213	0	12806011	1013041200	31/10/2013	TRANMISSOR DE PRESSAO	2.854,00	2.854,00	-	BRL
A006	1013	12811106	209214	0	12806011	1013041200	31/10/2013	TRANMISSOR DE PRESSAO	2.854,00	2.854,00	-	BRL
A006	1013	12811106	209221	0	12806011	1013041200	31/10/2013	TRANSMISSOR YOKOGAWA EJA530A-EDS4N02DED1	1.404,77	1.404,77	-	BRL
A006	1013	12811106	209760	0	12806011	1013041200	01/01/2016	AMOSTRADOR AUTOMATICO P/ TORTA DE FILTROS TRAT. DE	42.046,13	32.235,37	9.810,76	BRL
A006	1013	12811106	200022	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200023	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200024	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200025	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200026	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200051	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79	141.331,34	86.999,45	BRL
A006	1013	12811106	200055	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79	141.331,34	86.999,45	BRL
A006	1013	12811106	200059	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79	141.331,34	86.999,45	BRL
A006	1013	12811106	200481	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200494	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200497	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89	86.195,06	56.472,83	BRL
A006	1013	12811106	200528	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79	141.331,34	86.999,45	BRL
A006	1013	12811106	208408	0	12806012	1013041200	28/02/2013	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	0,01	0,01	-	BRL
A006	1013	12811106	208646	0	12806012	1013041200	28/02/2013	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	0,01	0,01	-	BRL
A006	1013	12811106	209531	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00	105.004,16	124.095,84	BRL
A006	1013	12811106	209532	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00	105.004,16	124.095,84	BRL
A006	1013	12811106	209533	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00	105.004,16	124.095,84	BRL
A006	1013	12811106	209544	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00	105.004,16	124.095,84	BRL
A006	1013	12811106	208201	0	12806013	1013041200	28/02/2013	CONDENSADOR BAROMETRICO	0,01	0,01	-	BRL
A006	1013	12811106	200803	0	12806015	1013041200	01/10/2009	ESTEIRA CORREIA TIPO: FECHADA	32.202,90	20.756,75	11.446,15	BRL
A006	1013	12811106	208445	0	12806015	1013041200	28/02/2013	ESTEIRA CORREIA LARG: 770 MM COMP: 2500 MM	0,01	0,01	-	BRL
A006	1013	12811106	200034	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94	116.540,67	124.578,27	BRL
A006	1013	12811106	200035	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94	116.540,67	124.578,27	BRL
A006	1013	12811106	200205	0	12806016	1013041200	01/10/2012	FILTRO PRENSA	353.974,95	117.991,68	235.983,27	BRL
A006	1013	12811106	200207	0	12806016	1013041200	01/10/2012	FILTRO PRENSA	353.974,95	117.991,68	235.983,27	BRL
A006	1013	12811106	200232	0	12806016	1013041200	01/10/2009	FILTRO ROTATIVO DEDINI	105.937,90	51.203,38	54.734,52	BRL
A006	1013	12811106	200518	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94	116.540,67	124.578,27	BRL
A006	1013	12811106	200520	0	12806016	1013041200	01/10/2010	TURBO FILTRO MECAT	2.374,40	1.028,78	1.345,62	BRL
A006	1013	12811106	200718	0	12806016	1013041200	01/10/2009	FILTRO ROTATIVO DEDINI	105.937,90	51.203,38	54.734,52	BRL
A006	1013	12811106	200759	0	12806016	1013041200	01/08/2011	FILTRO DIAM: 540MM ALT: 900MM	22.884,45	8.149,94	14.734,51	BRL
A006	1013	12811106	200762	0	12806016	1013041200	01/08/2011	FILTRO DIAM: 540MM ALT: 900MM	22.884,45	8.149,94	14.734,51	BRL
A006	1013	12811106	201897	0	12806016	1013041200	01/08/2011	FILTRO	7.492,50	2.668,32	4.824,18	BRL
A006	1013	12811106	208413	0	12806016	1013041200	28/02/2013	TURBO FILTRO MECAT	0,01	0,01	-	BRL
A006	1013	12811106	209526	0	12806016	1013041200	31/10/2014	TURBO FILTRO MECAT SF300 - (TRAT. CALDO)	297.216,61	136.224,31	160.992,30	BRL
A006	1013	12811106	208203	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01	0,01	-	BRL
A006	1013	12811106	208204	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01	0,01	-	BRL
A006	1013	12811106	208205	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01	0,01	-	BRL
A006	1013	12811106	208206	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01	0,01	-	BRL
A006	1013	12811106	208211	0	12806019	1013041200	28/02/2013	REDUTOR	0,01	0,01	-	BRL
A006	1013	12811106	208337	0	12806019	1013041200	28/02/2013	REDUTOR FS: 1.72 31.8KW RPM: 1750	0,01	0,01	-	BRL
A006	1013	12811106	208338	0	12806019	1013041200	28/02/2013	REDUTOR FS: 1.72 31.8KW RPM: 1750	0,01	0,01	-	BRL
A006	1013	12811106	208410	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01	0,01	-	BRL
A006	1013	12811106	208412	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01	0,01	-	BRL
A006	1013	12811106	208520	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF8/DRE160MA/C FS: 1.45	0,01	0,01	-	BRL
A006	1013	12811106	208594	0	12806019	1013041200	28/02/2013	REDUTOR NORD TIPO: 5K52-160MH/4	0,01	0,01	-	BRL
A006	1013	12811106	208595	0	12806019	1013041200	28/02/2013	REDUTOR NORD TIPO: 5K52-160MH/4	0,01	0,01	-	BRL
A006	1013	12811106	201956	0	12806020	1013041200	01/10/2012	ROSCA SEM FIM	31.751,49	16.577,49	15.174,00	BRL
A006	1013	12811106	200004	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99	75.318,65	64.889,34	BRL
A006	1013	12811106	200005	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99	75.318,65	64.889,34	BRL
A006	1013	12811106	200258	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99	75.318,65	64.889,34	BRL
A006	1013	12811106	200796	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	21.793,02	11.706,84	10.086,18	BRL
A006	1013	12811106	208592	0	12806022	1013041200	28/02/2013	TROCADOR CALOR APEMA PRESSAO: 1200KPA	0,01	0,01	-	BRL
A006	1013	12811106	200008	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01	3.213,13	1.771,88	BRL
A006	1013	12811106	200009	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01	3.213,13	1.771,88	BRL
A006	1013	12811106	200027	0	12806024	1013041200	01/10/2009	PHMETRO PROMTEC TIPO: M-ICC 2.45 COMPACT	4.985,01	3.213,13	1.771,88	BRL
A006	1013	12811106	200428	0	12806024	1013041200	09/09/2009	AGITADOR AGITEC	505,00	491,34	13,66	BRL
A006	1013	12811106	200471	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01	3.213,13	1.771,88	BRL
A006	1013	12811106	205847	0	12806024	1013041200	30/03/2012	AGITADOR MAGNÉTICO IKA 3277700 LAB DISK	434,81	311,57	123,24	BRL
A006	1013	12811106	205857	0	12806024	1013041200	30/03/2012	CESTO ESTUFA SPENSER 2" TELASTEM SP4P	350,00	250,87	99,13	BRL
A006	1013	12811106	205859	0	12806024	1013041200	30/03/2012	AGITADOR MAGNÉTICO IKA 3277700 LAB DISK	434,81	311,57	123,24	BRL
A006	1013	12811106	209130	0	12806024	1013041200	30/06/2013	FRETE - REFRATOMETRO DIG. BOLSO ATAGO PAL-3	49,38	29,17	20,21	BRL
A006	1013	12811106	201232	0	12806025	1013041200	01/10/2012	G1C - ENTRADA DE FORCA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	201235	0	12806025	1013041200	01/10/2012	G1A - M-8104 MOTOR ELETRICO GIRO LENTO DA TURBINA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	201236	0	12806025	1013041200	01/10/2012	G1A - COMANDO E MEDICAO	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	201237	0	12806025	1013041200	01/10/2012	G2B - ALIMENTADOR PAINEL TURBINA	4.502,63	1.810,53	2.692,10	BRL
A006	1013	12811106	201238	0	12806025	1013041200	01/10/2012	G2A - DISJUNTOR	4.502,63	1.810,53	2.692,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201239	0	12806025	1013041200	01/10/2012	G3B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201240	0	12806025	1013041200	01/10/2012	G1B - ENTRADA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201241	0	12806025	1013041200	01/10/2012	G4A - ALIMENTADOR QUADRO NGDA TURBO BOMBA DA CALDE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201242	0	12806025	1013041200	01/10/2012	G2C - M-8105 BOMBA CENTRIFUGA DE OLEO AUXILIAR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201243	0	12806025	1013041200	01/10/2012	G4D - M-9010 BBA DE AGUA TORRE DE RESFRIAMENTO MAN	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201244	0	12806025	1013041200	01/10/2012	G5C - ALIMENTADOR DO TRAFO DE ILUMINACAO DA CASA D	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201245	0	12806025	1013041200	01/10/2012	G3C - M-8115 BOMBA DE ELEVACAO DO ROTOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201246	0	12806025	1013041200	01/10/2012	G6B - M-8118 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201247	0	12806025	1013041200	01/10/2012	G4B - M-8110 EXAUSTOR DE NEVOA DO TANQUE DE OLEO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201248	0	12806025	1013041200	01/10/2012	G6E - M-9012 BBA DE AGUA BOMBA REESFRIAMENTO MANCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201249	0	12806025	1013041200	01/10/2012	G7C - M-8107 BOMBA DE OLEO DE EMERGENCIA ALIMENTAD	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201250	0	12806025	1013041200	01/10/2012	G5A - M-8117 EXAUSTOR INCONDENSAVEIS	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201252	0	12806025	1013041200	01/10/2012	G1C - ENTRADA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201253	0	12806025	1013041200	01/10/2012	G5D - M-9011 BBA DE AGUA TORRE DE RESFRIAMENTO MAN	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201254	0	12806025	1013041200	01/10/2012	G6C - M-8120 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201255	0	12806025	1013041200	01/10/2012	G2C - COMPRESSOR 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201256	0	12806025	1013041200	01/10/2012	G7A - ALIMENTADOR RETIFICADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201257	0	12806025	1013041200	01/10/2012	G3B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201258	0	12806025	1013041200	01/10/2012	G1A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201259	0	12806025	1013041200	01/10/2012	G4B - ALIMENTADOR NO-BREAK AUTOMACAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201260	0	12806025	1013041200	01/10/2012	G2A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201262	0	12806025	1013041200	01/10/2009	G5B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201263	0	12806025	1013041200	01/10/2012	G2D - M-9002	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201264	0	12806025	1013041200	01/10/2009	G5E - M-8003	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201265	0	12806025	1013041200	01/10/2012	G3C - M-8004	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201266	0	12806025	1013041200	01/10/2009	G4C - M-8005	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201267	0	12806025	1013041200	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201269	0	12806025	1013041200	01/10/2009	G5C - M-8008	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201270	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201271	0	12806025	1013041200	01/10/2009	G5F - ALIMENTADOR AQUECIMENTO GERADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201272	0	12806025	1013041200	01/10/2009	G4A - M-3508 BOMBA 1 CENTRIFUGA DE CALDO DECANTADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201274	0	12806025	1013041200	01/10/2009	G7A - M-3515 AGITADODR TANQUE CALDO RREGENERADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201275	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201276	0	12806025	1013041200	01/10/2009	G2A - M-3509 BOMBA 2 CENTRIFUGA DE CALDO DECANTADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201277	0	12806025	1013041200	01/10/2009	G8B - M-3506 BOMBA DE LODO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201278	0	12806025	1013041200	01/10/2009	G5A - M-3508 BOMBA 1 CENTRIFUGA DE CALDO DECANTADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201279	0	12806025	1013041200	01/10/2009	G9C - M-3502 ACIONAMENTO DO DECANTADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201281	0	12806025	1013041200	01/10/2009	G7B - M-3006 BOMBA CENTRIFUGA DE SOLUCAO CIP	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201282	0	12806025	1013041200	01/10/2009	G10C - ALIMENTADOR DO CIRCUITO MAQUINA DE SOLDA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201283	0	12806025	1013041200	01/10/2009	G9A - M-3603A VALVULA ROTATIVA MULTICICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201284	0	12806025	1013041200	01/10/2009	G11A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201285	0	12806025	1013041200	01/10/2009	G9D - M-3609 BOMBA DE LODO PRA PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201286	0	12806025	1013041200	01/10/2009	G12A - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201287	0	12806025	1013041200	01/10/2009	G13A - M-3511 AGITADOR TANQUE CALDO REGENERADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201288	0	12806025	1013041200	01/10/2009	G10D - M-3610 BOMBA DE LODO PRA PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201290	0	12806025	1013041200	01/10/2009	G11B - M-3303 ESTEIRA DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201291	0	12806025	1013041200	01/10/2009	G14A - M-3001 BOMBA POLIMERO PARA DECANTADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201292	0	12806025	1013041200	01/10/2009	G14D - M-3016 AGITADOR TANQUE POLIMEROS	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201293	0	12806025	1013041200	01/10/2009	G15B - M-3004 BOMBA DE POLIMERO PARA LODO PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201294	0	12806025	1013041200	01/10/2009	G12B - M-3611 PRENSA DESAGUADORA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201295	0	12806025	1013041200	01/10/2009	G15E - M-3619 BOMBA CENTRIFUGA AGUA LIMPEZA DAS TE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201296	0	12806025	1013041200	01/10/2009	G13B - M-3612 PRENSA DESAGUADORA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201297	0	12806025	1013041200	01/10/2009	G16C - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201298	0	12806025	1013041200	01/10/2009	G14B - M-3002 BOMBA POLIMERO PARA DECANTADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201299	0	12806025	1013041200	01/10/2009	G17A - M-3306 BOMBA LEITE DE CAL PAR TANQUE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201300	0	12806025	1013041200	01/10/2009	G17D - M-3505 TURBO FILTRO MECAT	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201301	0	12806025	1013041200	01/10/2009	G14E - M3618 BOMBA CENTRIFUGA AGUA LIMPEZA DAS TEL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201302	0	12806025	1013041200	01/10/2009	G18C - M-3622	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201303	0	12806025	1013041200	01/10/2009	G15C - M-3017 AGITADOR TANQUE POLIMERO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201304	0	12806025	1013041200	01/10/2009	G18F - M-3504	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201306	0	12806025	1013041200	01/10/2009	G16A - M-3608 ROSCA HOMOGENIZADORA LODO PARA FILTR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201307	0	12806025	1013041200	01/10/2009	G19B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201308	0	12806025	1013041200	01/10/2009	G16D - M-3020 BOMBA SOLUCAO CIP	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201309	0	12806025	1013041200	01/10/2009	G19E - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201310	0	12806025	1013041200	01/10/2009	G17B - M-3307 BOMBA LEITE DE CAL PARA TANQUE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201311	0	12806025	1013041200	01/10/2009	G18A - M-3628	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201312	0	12806025	1013041200	01/10/2009	G20A - M-3305	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201313	0	12806025	1013041200	01/10/2009	G18D - M-3620	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201315	0	12806025	1013041200	01/10/2009	G21A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201316	0	12806025	1013041200	01/10/2009	G18G - M-3318	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201317	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201318	0	12806025	1013041200	01/10/2009	G19C - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201319	0	12806025	1013041200	01/10/2009	G19F - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201320	0	12806025	1013041200	01/10/2009	G2A/G3A - MOTOBOMBA 1 DE CALDO CALEADO (M-3513)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201321	0	12806025	1013041200	01/10/2009	G20B - M-3314	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201322	0	12806025	1013041200	01/10/2009	G4A/G5A - MOTOBOMBA 2 DE CALDO CALEADO (M-3514)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201323	0	12806025	1013041200	01/10/2009	G21B - M-3316	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201324	0	12806025	1013041200	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201325	0	12806025	1013041200	01/10/2009	G8A - MOTOBOMBA 3 DE CALDO EVAPORADO P/ MOSTO (M-3	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201326	0	12806025	1013041200	01/10/2009	G2A/G3A - MOTOBOMBA 1 DE CALDO CALEADO (M-3513)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201328	0	12806025	1013041200	01/10/2009	G6A - MOTOBOMBA 1 DE CALDO EVAPORADO P/ MOSTO (M-3	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201329	0	12806025	1013041200	01/10/2009	G11A - MOTOBOMBA 2 CONDENSADO ESCAPE (M-3704)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201330	0	12806025	1013041200	01/10/2009	G9A - MOTOBOMBA 2 COND CONTAMINADO EMBEB MOENDA (M	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201331	0	12806025	1013041200	01/10/2009	G13A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201332	0	12806025	1013041200	01/10/2009	G-14B - MOTOBOMBA 3 CALDO EVAPORADO (M-3708)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201333	0	12806025	1013041200	01/10/2009	G12A - MOTOBOMBA CONDENSADO CONTAMINADO (M-3719)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201334	0	12806025	1013041200	01/10/2009	G15C - MOTOBOMBA 1 CONDENSADO CONTAMINADO (M-3410)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201335	0	12806025	1013041200	01/10/2009	G13B - MOTOBOMBA 2 CALDO EVAPORADO (M-3707)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201337	0	12806025	1013041200	01/10/2009	G16C - MOTOBOMBA CALDO EVAPORADO P/ LIQUIDACAO (M-	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201338	0	12806025	1013041200	01/10/2009	G15A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201339	0	12806025	1013041200	01/10/2009	G17B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201340	0	12806025	1013041200	01/10/2009	G16A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201341	0	12806025	1013041200	01/10/2009	G18B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201342	0	12806025	1013041200	01/10/2009	G16D - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201343	0	12806025	1013041200	01/10/2009	G19B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201344	0	12806025	1013041200	01/10/2009	G17C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201345	0	12806025	1013041200	01/10/2009	G20B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201346	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201347	0	12806025	1013041200	01/10/2009	G18C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201348	0	12806025	1013041200	01/10/2009	G2A - M-8708 DRENAGEM FILTRO OLEO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201349	0	12806025	1013041200	01/10/2009	G19C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201350	0	12806025	1013041200	01/10/2009	G21A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201351	0	12806025	1013041200	01/10/2009	G2D - M-8220	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201352	0	12806025	1013041200	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201353	0	12806025	1013041200	01/10/2009	G3A - M-8221	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201354	0	12806025	1013041200	01/10/2009	G2B - M-8218 EXAUSTOR DE CARENAGEM	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201355	0	12806025	1013041200	01/10/2009	G2E - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201356	0	12806025	1013041200	01/10/2009	G3D - M-8215	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201358	0	12806025	1013041200	01/10/2009	G3B - M-8210	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201359	0	12806025	1013041200	01/10/2009	G3G - M-8235	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201360	0	12806025	1013041200	01/10/2009	G3E - M-8205	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201361	0	12806025	1013041200	01/10/2009	G4C - PAINEL CONTROLE TURBINA SERVICOS AUXILIARES	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201362	0	12806025	1013041200	01/10/2009	G4A - RESISTENCIA AQUECIOMENTO GERADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201363	0	12806025	1013041200	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201366	0	12806025	1013041200	01/10/2009	G4D - M-8207	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203011	0	12806025	1013041200	01/10/2012	G1B - DISJUNTOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203023	0	12806025	1013041200	01/10/2012	G2B - ALIMENTADOR CCM 5.1B	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203027	0	12806025	1013041200	01/10/2012	G2A - ALIMENTADOR DO COI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203032	0	12806025	1013041200	01/10/2012	G3A - ALIMENTADOR RETIFICADOR 1 GERADOR 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203037	0	12806025	1013041200	01/10/2012	G3D - M-9001 VENTILADOR DA TORRE RESFRIAMNETO MANC	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203047	0	12806025	1013041200	01/10/2012	G4C - ALIMENTADOR DO COMPRESSOR 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203058	0	12806025	1013041200	01/10/2012	G5B - M-8108 BOMBA DE DRENAGEM DO FILTRO DE OLEO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203067	0	12806025	1013041200	01/10/2012	G6A - M-8119 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203077	0	12806025	1013041200	01/10/2012	G6D - M-8121 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203080	0	12806025	1013041200	01/10/2012	G7B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203087	0	12806025	1013041200	01/10/2012	G1B - M-9009	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203090	0	12806025	1013041200	01/10/2012	G2B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203091	0	12806025	1013041200	01/10/2012	G3A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203092	0	12806025	1013041200	01/10/2012	G4A - MAQUINA DE SOLDA CASA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203093	0	12806025	1013041200	01/10/2009	G5A - M-8001	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203094	0	12806025	1013041200	01/10/2009	G5D - M-8009	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203095	0	12806025	1013041200	01/10/2009	G1A - ALIMENTACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203096	0	12806025	1013041200	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203097	0	12806025	1013041200	01/10/2009	G3A - M-3509 BOMBA 2 CENTRIFUGA DE CALDO DECANTADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203098	0	12806025	1013041200	01/10/2009	G6A - M-3605 VENTILADOR MULTICICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203099	0	12806025	1013041200	01/10/2009	G8A - M-3503 TURBO FILTRO MECAT	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203100	0	12806025	1013041200	01/10/2009	G9B - M-3603B VALVULA ROTATIVA MULTICICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203101	0	12806025	1013041200	01/10/2009	G10A - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203102	0	12806025	1013041200	01/10/2009	G10B - M-3301 TALHA DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203103	0	12806025	1013041200	01/10/2009	G11C - M3010 BOMBA DE CONDENSADO PARA LLIMPEZA TUR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203104	0	12806025	1013041200	01/10/2009	G12C - M-3315 BOMBA DE LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203105	0	12806025	1013041200	01/10/2009	G13C - M-3319 BOMBA LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203106	0	12806025	1013041200	01/10/2009	G14C - M-3018 AGITADOR TANQUE POLIMEROS	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203107	0	12806025	1013041200	01/10/2009	G15A - M-3003 BOMBA DE POLIMERO PARA LODO PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203108	0	12806025	1013041200	01/10/2009	G15D - M-3015 AGITADOR 2 TANQUE POLIMERO DECANTADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203109	0	12806025	1013041200	01/10/2009	G16B - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203110	0	12806025	1013041200	01/10/2009	G16E - M-3311 AGITADOR TANQUE LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203111	0	12806025	1013041200	01/10/2009	G17C - M-3312 BOMBA ANEL LEITE CAL PARA FILTRACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203112	0	12806025	1013041200	01/10/2009	G18B - M-3621	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203113	0	12806025	1013041200	01/10/2009	G18E - M-3304	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203114	0	12806025	1013041200	01/10/2009	G19A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203115	0	12806025	1013041200	01/10/2009	G19D - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203116	0	12806025	1013041200	01/10/2009	G19G - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203117	0	12806025	1013041200	01/10/2009	G20C - M-3623	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203118	0	12806025	1013041200	01/10/2009	G21C - M-3629	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203119	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203120	0	12806025	1013041200	01/10/2009	G4A/G5A - MOTOBOMBA 2 DE CALDO CALEADO (M-3514)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203121	0	12806025	1013041200	01/10/2009	G7A - MOTOBOMBA 2 DE CALDO EVAPORADO P/ MOSTO (M-3	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203122	0	12806025	1013041200	01/10/2009	G10A - MOTOBOMBA 1 CONDENSADO ESCAPE (M-3703)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203123	0	12806025	1013041200	01/10/2009	G12B - MOTOBOMBA 1 CALDO EVAPORADO (M-3706)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203124	0	12806025	1013041200	01/10/2009	G14A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203125	0	12806025	1013041200	01/10/2009	G15B - M-3630	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203126	0	12806025	1013041200	01/10/2009	G16B - M-3631 ALIMENTADOR HIDROJATO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203127	0	12806025	1013041200	01/10/2009	G17A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203128	0	12806025	1013041200	01/10/2009	G18A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203129	0	12806025	1013041200	01/10/2009	G19A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203130	0	12806025	1013041200	01/10/2009	G20A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203131	0	12806025	1013041200	01/10/2009	G21B -	4.550,19 -	2.226,49	2.323,70	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203132	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203133	0	12806025	1013041200	01/10/2009	G2C - M-8219	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203134	0	12806025	1013041200	01/10/2009	G2F - M-8204	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203135	0	12806025	1013041200	01/10/2009	G3C - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203136	0	12806025	1013041200	01/10/2009	G3F - M-8234	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203137	0	12806025	1013041200	01/10/2009	G4B - PAINEL CONTROLE TURBINA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203138	0	12806025	1013041200	01/10/2009	G1A - ALIMENTACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	205845	0	12806025	1013041200	30/03/2012	LÂMPADA TUNGSTÊNIO HACH A23778	853,10 -	244,49	608,61	BRL
A006	1013	12811106	208022	0	12806025	1013041200	30/03/2012	LÂMPADA TUNGSTÊNIO HACH A23778	853,10 -	244,49	608,61	BRL
A006	1013	12811106	208379	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208380	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208381	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208382	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208383	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208384	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208385	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208386	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208387	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208388	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208389	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208390	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208391	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208392	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208395	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208396	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208397	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208398	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208399	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208624	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208625	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208626	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208627	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208628	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208629	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208630	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208631	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208632	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208633	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208634	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208635	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208636	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208640	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208641	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208642	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208643	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208644	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208928	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208929	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208930	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208931	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208932	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208933	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208934	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208935	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208936	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208937	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208938	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208939	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208940	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208944	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208945	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208946	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208947	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	209525	0	12806025	1013041200	31/10/2014	TRAT. CALDO - ELETRICA E AUTOMAÇÃO	721.220,48 -	132.223,76	588.996,72	BRL
A006	1013	12811106	209728	0	12806025	1013041200	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	53.147,85 -	7.086,37	46.061,48	BRL
A006	1013	12811106	200006	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200007	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200045	0	12806026	1013041200	01/10/2009	TANQUE CALDO CLARIFICADO PROCNOR CAP: 225 M3	106.341,14 -	68.543,28	37.797,86	BRL
A006	1013	12811106	200117	0	12806026	1013041200	01/10/2009	TANQUE CALDO EVAPORADO DIM: 6500 X 2100	61.775,55 -	39.818,14	21.957,41	BRL
A006	1013	12811106	200133	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIM: 6500 X 2100	61.775,55 -	39.818,14	21.957,41	BRL
A006	1013	12811106	200145	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200163	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADOR BAROMETRICO	24.124,66 -	15.549,85	8.574,81	BRL
A006	1013	12811106	200173	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIAM: 1700 MM ALT: 3250 MM	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200190	0	12806026	1013041200	01/10/2009	TANQUE CONTROLE NIVEL CONDENSADO GBA DIAM: 2300 MM	65.372,00 -	42.136,25	23.235,75	BRL
A006	1013	12811106	200206	0	12806026	1013041200	01/10/2009	TANQUE CALDO EVAPORADO DO MOSTO GBA DIAM: 2200 MM	64.978,99 -	41.882,87	23.096,12	BRL
A006	1013	12811106	200230	0	12806026	1013041200	01/10/2009	TANQUE LODO	36.566,15 -	23.569,14	12.997,01	BRL
A006	1013	12811106	200407	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200422	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200522	0	12806026	1013041200	01/10/2009	TANQUE CALDO CLARIFICADO PROCNOR CAP: 225 M3	106.341,14 -	68.543,28	37.797,86	BRL
A006	1013	12811106	200658	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200676	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIAM: 2550 MM COMP: 7000 MM	81.020,22 -	52.222,42	28.797,80	BRL
A006	1013	12811106	200683	0	12806026	1013041200	01/10/2009	TANQUE MOSTO DIAM: 3900 MM LARG: 10000 MM	167.127,74 -	107.724,01	59.403,73	BRL
A006	1013	12811106	200697	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO ESCAPE GBA DIAM: 2500 MM LARG: 8	86.017,35 -	55.443,40	30.573,95	BRL
A006	1013	12811106	200740	0	12806026	1013041200	01/10/2009	TANQUE CALDO FILTRADO ALT: 3000 MM LARG: 2000 MM C	17.756,28 -	11.445,03	6.311,25	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200746	0	12806026	1013041200	01/10/2009	TANQUE DEDINI CAP: 1M3	1.893,80 -	1.220,64	673,16	BRL
A006	1013	12811106	200747	0	12806026	1013041200	01/10/2009	TANQUE SELO DEDINI DIAM: 1600 MM CAP: 3.7 M3 ALT:	8.765,25 -	5.649,78	3.115,47	BRL
A006	1013	12811106	200750	0	12806026	1013041200	01/10/2009	TANQUE DEDINI CAP: 1M3	1.893,80 -	1.220,64	673,16	BRL
A006	1013	12811106	200767	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 4200MM ALT: 6000MM	134.542,14 -	86.720,63	47.821,51	BRL
A006	1013	12811106	200769	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 4200MM ALT: 6000MM	134.542,14 -	86.720,63	47.821,51	BRL
A006	1013	12811106	200782	0	12806026	1013041200	01/10/2009	SILO ALT: 10000MM LARG: 4800MM COMP: 4500MM	181.796,85 -	117.179,03	64.617,82	BRL
A006	1013	12811106	200784	0	12806026	1013041200	01/10/2009	CAIXA HIDRATADORA CAL	31.897,32 -	20.559,72	11.337,60	BRL
A006	1013	12811106	200786	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 6000MM ALT: 12500MM	320.377,08 -	206.502,58	113.874,50	BRL
A006	1013	12811106	200791	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19 -	28.841,61	15.904,58	BRL
A006	1013	12811106	200793	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19 -	28.841,61	15.904,58	BRL
A006	1013	12811106	200797	0	12806026	1013041200	01/10/2009	TANQUE CAP: 500L	1.249,45 -	805,30	444,15	BRL
A006	1013	12811106	200804	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1200MM ALT: 1000MM	10.500,87 -	6.768,44	3.732,43	BRL
A006	1013	12811106	200921	0	12806026	1013041200	01/10/2009	TANQUE GBA	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	201879	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1500MM ALT: 2100MM	20.300,09 -	13.084,63	7.215,46	BRL
A006	1013	12811106	201887	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1700MM LARG: 3500MM	31.984,04 -	20.615,63	11.368,41	BRL
A006	1013	12811106	201889	0	12806026	1013041200	01/10/2012	TANQUE	28.279,64 -	18.222,95	10.056,69	BRL
A006	1013	12811106	201911	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 3900 ALT: 4.5M	103.768,14 -	66.884,88	36.883,26	BRL
A006	1013	12811106	201966	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19 -	28.841,61	15.904,58	BRL
A006	1013	12811106	201971	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19 -	28.841,61	15.904,58	BRL
A006	1013	12811106	208136	0	12806026	1013041200	28/02/2013	BALAO FLASH PROCNOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208138	0	12806026	1013041200	28/02/2013	BALAO FLASH PROCNOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208142	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208145	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208149	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208163	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208167	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208178	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208180	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208187	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208188	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01 -	0,01	-	BRL
A006	1013	12811106	208207	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208208	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208209	0	12806026	1013041200	28/02/2013	CICLONE BAGACILHO LARG: 4.5 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208336	0	12806026	1013041200	28/02/2013	CAIXA PARA SOLDA CAUSTICA ALT: 1000MM LARG: 2100MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208409	0	12806026	1013041200	28/02/2013	BALAO DISTRIBUIDOR PROCNOR TIPO: FLOCULADOR DIM: O	0,01 -	0,01	-	BRL
A006	1013	12811106	208411	0	12806026	1013041200	28/02/2013	BALAO DISTRIBUIDOR PROCNOR TIPO: FLOCULADOR DIM: O	0,01 -	0,01	-	BRL
A006	1013	12811106	208417	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208418	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208419	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01 -	0,01	-	BRL
A006	1013	12811106	208422	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208427	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208428	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01 -	0,01	-	BRL
A006	1013	12811106	208431	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208441	0	12806026	1013041200	28/02/2013	BALAO CALDO CLARO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208442	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208443	0	12806026	1013041200	28/02/2013	CAIXA HOMOGENIZACAO ALT: 900 MM LARG: 700 MM COMP:	0,01 -	0,01	-	BRL
A006	1013	12811106	208444	0	12806026	1013041200	28/02/2013	CICLONE BAGACILHO LARG: 4 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208522	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208524	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208525	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208527	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208544	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208645	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208647	0	12806026	1013041200	28/02/2013	DECANTADOR PROCNOR CAP: 780 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208649	0	12806026	1013041200	28/02/2013	DECANTADOR PROCNOR CAP: 760 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208650	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208655	0	12806026	1013041200	28/02/2013	SELO DA BOMBA DIAM: 550 MM ALT: 2060 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208657	0	12806026	1013041200	28/02/2013	SELO DA BOMBA DIAM: 550 MM ALT: 2060 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208661	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208666	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208673	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01 -	0,01	-	BRL
A006	1013	12811106	208686	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208687	0	12806026	1013041200	28/02/2013	BALAO CALDO CLARO DEDINI	0,01 -	0,01	-	BRL
A006	1013	12811106	208767	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208769	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	208825	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208828	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208831	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: O 90 CM X 1.30 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208834	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01 -	0,01	-	BRL
A006	1013	12811106	208848	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01 -	0,01	-	BRL
A006	1013	12811106	209637	0	12806028	1013041200	01/01/2016	ATUADOR PNEUM E2 BRAY 932104-11300532	8.030,00 -	1.487,03	6.542,97	BRL
A006	1013	12811106	200211	0	12806029	1013041200	01/10/2012	MOEGA PARA LODO	62.715,73 -	37.880,00	24.835,73	BRL
A006	1013	12811106	200794	0	12806032	1013041200	01/10/2009	SILENCIADOR RUIDO ENGEVAP DIAM: 870MM ALT: 4000MM	76.567,94 -	33.655,66	42.912,28	BRL
A006	1013	12811106	200810	0	12806032	1013041200	01/10/2009	SILENCIADOR RUIDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94 -	33.655,66	42.912,28	BRL
A006	1013	12811106	200812	0	12806032	1013041200	01/10/2009	SILENCIADOR RUIDO ENGEVAP DIAM: 1060MM ALT: 4810MM	53.994,84 -	23.733,61	30.261,23	BRL
A006	1013	12811106	201975	0	12806032	1013041200	01/10/2009	SILENCIADOR RUIDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94 -	33.655,66	42.912,28	BRL
A006	1013	12811106	201978	0	12806032	1013041200	01/10/2009	SILENCIADOR RUIDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94 -	33.655,66	42.912,28	BRL
A006	1013	12811106	208599	0	12806032	1013041200	28/02/2013	SILENCIADOR RUIDO ENGEVAP DIAM: 870MM ALT: 4000MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208901	0	12806032	1013041200	28/02/2013	SILENCIADOR RUIDO ENGEVAP DIAM: 870MM ALT: 4000MM	0,01 -	0,01	-	BRL
A006	1013	12811106	201945	0	12806035	1013041200	01/10/2009	PONTE ROLANTE	27.469,92 -	17.705,97	9.763,95	BRL
A006	1013	12811106	200065	0	12806036	1013041200	01/10/2009	BALAO EXPANSAO GBA TIPO: EVAPORADOR MULTICALANDRA	1.326.141,09 -	712.392,99	613.748,10	BRL
A006	1013	12811106	200073	0	12806036	1013041200	01/10/2009	BALAO EXPANSAO GBA TIPO: EVAPORADOR MULTICALANDRA	1.326.141,09 -	712.392,99	613.748,10	BRL
A006	1013	12811106	200080	0	12806036	1013041200	01/10/2009	BALAO EXPANSAO GBA TIPO: EVAPORADOR MULTICALANDRA	1.326.141,09 -	712.392,99	613.748,10	BRL
A006	1013	12811106	208141	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208143	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208147	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208155	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208157	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208165	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208176	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208183	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208186	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208421	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208423	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208426	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208430	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208523	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208526	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208545	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208648	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208660	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208664	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208677	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208770	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208824	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208826	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208827	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208829	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208830	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208832	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208847	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	209516	0	12806038	1013041200	31/10/2014	CAIXA SEPARADORA 1.600M2 / SERMATEC	634.526,00 -	264.385,86	370.140,14	BRL
A006	1013	12811106	209534	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209535	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209536	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209545	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209520	0	12806041	1013041200	31/10/2014	ESTRUTURA METALICA PARA SUPORTE DOS AQUECEDORES -	657.063,77 -	376.442,72	280.621,05	BRL
A006	1013	12811106	209573	0	12806041	1013041200	01/01/2016	ESTRUTURAS METALICAS DO TRATAMENTO DE CALDO / SUPO	590.211,01 -	245.921,24	344.289,77	BRL
A006	1013	12811106	208212	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208555	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208859	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	209517	0	12806048	1013041200	31/10/2014	DECANTADOR RAPIDO 600 M3 / SERMATEC	1.094.046,84 -	455.852,79	638.194,05	BRL
A006	1013	12811106	211541	0	12806050	1013041200	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	18.160,27 -	201,78	17.958,49	BRL
A006	1013	12811106	200558	0	12806001	1013041300	01/07/2012	MOT ELET WEG IP: 55 20CV 220/380/440 V 53.1/30.7/2	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	200569	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	200571	0	12806001	1013041300	01/10/2012	MOT ELET 30CV	3.609,20 -	2.179,96	1.429,24	BRL
A006	1013	12811106	200716	0	12806001	1013041300	01/10/2012	MOT ELET WEG 25CV 61/35.3/30.5 A CAP: 180 L	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	200721	0	12806001	1013041300	01/10/2009	MOT ELET WEG IP: W55 CARC: 2505 /M 100CV 220/380/4	3.950,33 -	2.122,08	1.828,25	BRL
A006	1013	12811106	200723	0	12806001	1013041300	01/10/2012	MOT ELET WEG IP: 55 CARC: 160 M 20CV 52.6/30.5/26.	1.935,05 -	1.197,26	737,79	BRL
A006	1013	12811106	200729	0	12806001	1013041300	01/10/2012	MOT ELET SEW 22KW	2.023,01 -	1.251,87	771,14	BRL
A006	1013	12811106	200749	0	12806001	1013041300	01/10/2009	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	4.389,58 -	2.357,95	2.031,63	BRL
A006	1013	12811106	201531	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	201532	0	12806001	1013041300	01/10/2012	MOT ELET 30CV	3.609,20 -	2.179,96	1.429,24	BRL
A006	1013	12811106	201535	0	12806001	1013041300	01/10/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	962,11	630,80	BRL
A006	1013	12811106	201536	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 200 L 50CV	6.803,21 -	4.705,52	2.097,69	BRL
A006	1013	12811106	201827	0	12806001	1013041300	01/10/2009	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	4.389,58 -	2.357,95	2.031,63	BRL
A006	1013	12811106	201854	0	12806001	1013041300	01/10/2012	MODULO ELETRONICO TOLEDO	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	205872	0	12806001	1013041300	30/03/2012	MOTOR 4P 7.5CV 440V 1740 RPM 112M IP55	876,55 -	418,76	457,79	BRL
A006	1013	12811106	205875	0	12806001	1013041300	30/03/2012	MOTOR 4P 20.0CV 440V 1765 RPM 160M IP55	1.772,46 -	846,85	925,61	BRL
A006	1013	12811106	205876	0	12806001	1013041300	30/03/2012	MOTOR TRIF AR 4P 60CV 4 TENSÕES IP55	5.115,51 -	2.444,05	2.671,46	BRL
A006	1013	12811106	205879	0	12806001	1013041300	30/03/2012	MOTOR HIDRÁULICO SERMAG 002045	3.749,28 -	1.791,32	1.957,96	BRL
A006	1013	12811106	205881	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR CÔN SEW K87 DRE112M4BE5	6.276,49 -	2.998,76	3.277,73	BRL
A006	1013	12811106	205883	0	12806001	1013041300	30/03/2012	MOTOREDUTOR EIXO PARAL SEW FA97GDRE112M6	8.001,16 -	3.822,75	4.178,41	BRL
A006	1013	12811106	205885	0	12806001	1013041300	30/03/2012	MOTOR TRIF AR 4P 50CV 4 TENSÕES IP55	5.288,45 -	2.526,68	2.761,77	BRL
A006	1013	12811106	205887	0	12806001	1013041300	30/03/2012	MOTOR CONJUNTO CARACOL STARA 91003825	1.476,12 -	705,20	770,92	BRL
A006	1013	12811106	205895	0	12806001	1013041300	30/03/2012	MOTOR 6P 3.0CV 440V 1145 RPM 100L IP55	565,99 -	270,34	295,65	BRL
A006	1013	12811106	205897	0	12806001	1013041300	30/03/2012	MOTOR 2P 15.0CV 440V 3510 RPM 132M IP55	1.575,61 -	752,75	822,86	BRL
A006	1013	12811106	205901	0	12806001	1013041300	30/03/2012	MOTOR 6P 100CV 440V 1185 RPM 280S/M IP55	9.147,60 -	4.370,52	4.777,08	BRL
A006	1013	12811106	205902	0	12806001	1013041300	30/03/2012	MOTOR 2P 150CV 440V 3570 RPM 280S/M IP55	15.360,82 -	7.339,06	8.021,76	BRL
A006	1013	12811106	205905	0	12806001	1013041300	30/03/2012	MOTOREDUTOR 3KW SEW FA77/G DRE100M4	3.600,13 -	1.720,00	1.880,13	BRL
A006	1013	12811106	205907	0	12806001	1013041300	30/03/2012	MOTOREDUTOR EIXO PARAL SEW FA57 GDRE90M4	2.220,08 -	1.060,64	1.159,44	BRL
A006	1013	12811106	205909	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R87 DRE100M4	3.374,31 -	1.612,18	1.762,13	BRL
A006	1013	12811106	205912	0	12806001	1013041300	30/03/2012	MOTOR CONJUNTO CARACOL STARA 91003825	1.476,12 -	705,20	770,92	BRL
A006	1013	12811106	208039	0	12806001	1013041300	30/03/2012	MOTOR 8P 0.25KW 440V 800 SEW R67DZ80N8	1.143,62 -	546,35	597,27	BRL
A006	1013	12811106	208040	0	12806001	1013041300	30/03/2012	MOTOR 6P 12.5CV 440V 1160 RPM 160M IP55	1.856,64 -	886,98	969,66	BRL
A006	1013	12811106	208041	0	12806001	1013041300	30/03/2012	MOTOR 6P 60CV 440V 1180 RPM 250S/M IPW55	8.281,80 -	3.956,86	4.324,94	BRL
A006	1013	12811106	208042	0	12806001	1013041300	30/03/2012	MOTOR 6P 150CV 440V 1185 RPM 315S/M IP55	12.749,47 -	6.091,38	6.658,09	BRL
A006	1013	12811106	208043	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R87DRE112M4/V	4.493,05 -	2.146,63	2.346,42	BRL
A006	1013	12811106	208044	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R67 DZ80N8	2.151,45 -	1.027,89	1.123,56	BRL
A006	1013	12811106	208045	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R77 DRE90M4	2.440,98 -	1.166,21	1.274,77	BRL
A006	1013	12811106	208046	0	12806001	1013041300	30/03/2012	MOTOR TRIF AR 6P 200CV 4 TENSÕES IP55	20.671,43 -	9.876,31	10.795,12	BRL
A006	1013	12811106	208175	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 M/L 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208230	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208232	0	12806001	1013041300	28/02/2013	MOT ELET WEG 30CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208234	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42.	0,01 -	0,01	-	BRL
A006	1013	12811106	208236	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208240	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 132 M/L 10CV 220/380/440 V 29.9	0,01 -	0,01	-	BRL
A006	1013	12811106	208241	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 225 S/M 60CV 220/380/440 V 146/	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208254	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 M/L 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208263	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 2505 /M 100CV 220/380/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208286	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208288	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 2505 /M 100CV 220/380/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208304	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208305	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208306	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208308	0	12806001	1013041300	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208310	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 18.5KW 220/380/440 V 62/35.5/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208314	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 250 S/M 75CV 183/106/91	0,01 -	0,01	-	BRL
A006	1013	12811106	208321	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208325	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW RPM: 1770	0,01 -	0,01	-	BRL
A006	1013	12811106	208327	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208328	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208475	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208476	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208491	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208493	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208561	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208563	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208565	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 20CV 220/380/440 V 53.1/30.7/2	0,01 -	0,01	-	BRL
A006	1013	12811106	208567	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42.	0,01 -	0,01	-	BRL
A006	1013	12811106	208569	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 280 S/M 125CV 220/380/440 V 292	0,01 -	0,01	-	BRL
A006	1013	12811106	208571	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42.	0,01 -	0,01	-	BRL
A006	1013	12811106	208577	0	12806001	1013041300	28/02/2013	MOT ELET WEG 30CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208578	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208581	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 18.5KW 220/380/440 V 62/35.5/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208583	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208584	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208585	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208588	0	12806001	1013041300	28/02/2013	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	0,01 -	0,01	-	BRL
A006	1013	12811106	208591	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208702	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42.	0,01 -	0,01	-	BRL
A006	1013	12811106	208705	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 250 S/M 100CV 220/380/440 V 240	0,01 -	0,01	-	BRL
A006	1013	12811106	208706	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208720	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 M/L 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208723	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 M/L 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208743	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208744	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: E55 CARC: 2805 S/M 150CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	208745	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: E55 CARC: 2805 S/M 150CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	208746	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW RPM: 1770	0,01 -	0,01	-	BRL
A006	1013	12811106	208748	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208785	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208787	0	12806001	1013041300	28/02/2013	MOT ELET WEG 30CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208789	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42.	0,01 -	0,01	-	BRL
A006	1013	12811106	208791	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 280 S/M 125CV 220/380/440 V 292	0,01 -	0,01	-	BRL
A006	1013	12811106	208793	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 200 M 40CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208811	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208813	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208877	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208878	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208891	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 250 S/M 75CV 183/106/91	0,01 -	0,01	-	BRL
A006	1013	12811106	208893	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: R97 DR132M4 7.5KW 25/14.90/12.9	0,01 -	0,01	-	BRL
A006	1013	12811106	208894	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: R97 DR132M4 7.5KW 25/14.90/12.9	0,01 -	0,01	-	BRL
A006	1013	12811106	209594	0	12806001	1013041300	01/01/2016	MOTOR PROTETOR INT69 SU2 KRIWAN / CCM FABR. DE ACU	2.064,83 -	458,84	1.605,99	BRL
A006	1013	12811106	209750	0	12806001	1013041300	01/01/2016	MOTOR TRIFASICO 100CV 6P 4T B5D IP55 / ACIONAMENTO	72.503,98 -	16.111,97	56.392,01	BRL
A006	1013	12811106	209838	0	12806001	1013041300	01/01/2016	"MOTOR ELETRICO TRIFASICO 4 POLOS/RPM 1780; POTENC	15.156,24 -	3.368,04	11.788,20	BRL
A006	1013	12811106	200730	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	10.242,35 -	5.501,97	4.740,38	BRL
A006	1013	12811106	200734	0	12806002	1013041300	01/10/2012	BOMBA MULTIL BROQUET	9.500,00 -	8.230,88	1.269,12	BRL
A006	1013	12811106	200736	0	12806002	1013041300	01/10/2012	BOMBA MULTIL BROQUET	114.328,63 -	49.745,46	64.583,17	BRL
A006	1013	12811106	200741	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	2.909,39 -	1.562,89	1.346,50	BRL
A006	1013	12811106	200742	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	2.909,39 -	1.562,89	1.346,50	BRL
A006	1013	12811106	200745	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	3.089,12 -	1.659,28	1.429,84	BRL
A006	1013	12811106	200752	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	10.242,35 -	5.501,97	4.740,38	BRL
A006	1013	12811106	200758	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	13.408,98 -	7.203,25	6.205,73	BRL
A006	1013	12811106	200760	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201778	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201788	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201805	0	12806002	1013041300	07/05/2012	BOMBA BLOVET	3.892,27 -	2.750,80	1.141,47	BRL
A006	1013	12811106	201810	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL ROTOR: 349 MM VAZAO: 300 M3/H ALT	9.217,43 -	4.951,44	4.265,99	BRL
A006	1013	12811106	201864	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	7.308,44 -	3.925,95	3.382,49	BRL
A006	1013	12811106	201870	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	7.308,44 -	3.925,95	3.382,49	BRL
A006	1013	12811106	205728	0	12806002	1013041300	01/05/2012	BOMBA A VACUO NASH VECTRA XL-350	62.299,13 -	21.719,75	40.579,38	BRL
A006	1013	12811106	205731	0	12806002	1013041300	01/05/2012	BOMBA LOPULUS TETRALON BROQUETE KMC 60	284.289,01 -	99.113,66	185.175,35	BRL
A006	1013	12811106	205742	0	12806002	1013041300	01/05/2012	BOMBA A VACUO NASH VECTRA XL-150	188.307,00 -	65.650,79	122.656,21	BRL
A006	1013	12811106	205794	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	205795	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	205800	0	12806002	1013041300	30/03/2012	ESTATOR AÇO 1020 NM10502S NETZSCH 157181	2.854,13 -	1.136,31	1.717,82	BRL
A006	1013	12811106	205802	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205804	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205806	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205807	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205810	0	12806002	1013041300	30/03/2012	EIXO ACIONAMENTO NETZSCH NDB4960678	3.160,67 -	1.258,37	1.902,30	BRL
A006	1013	12811106	205812	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.075,74 -	428,28	647,46	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205814	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205816	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205818	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	205819	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	205820	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12111013006	420,03 -	167,16	252,87	BRL
A006	1013	12811106	205821	0	12806002	1013041300	30/03/2012	CÁPSULA MAGNÉTICA NETZSCH NDB4029263	4.940,53 -	1.967,00	2.973,53	BRL
A006	1013	12811106	205823	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205824	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205826	0	12806002	1013041300	30/03/2012	BOMBA D'ÁGUA MOTOR CUMMINS 3902081	1.050,55 -	418,21	632,34	BRL
A006	1013	12811106	205827	0	12806002	1013041300	30/03/2012	ESTATOR NM063-01L NETZSCH 177460	1.423,58 -	566,74	856,84	BRL
A006	1013	12811106	205828	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	205829	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205831	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205832	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205833	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205834	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205835	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.075,74 -	428,28	647,46	BRL
A006	1013	12811106	205836	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205837	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205838	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	205839	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12111027010	499,28 -	198,73	300,55	BRL
A006	1013	12811106	205840	0	12806002	1013041300	30/03/2012	CARCAÇA NI-HARD MULTISTEEL BF-3658-C	3.823,99 -	1.522,45	2.301,54	BRL
A006	1013	12811106	205841	0	12806002	1013041300	30/03/2012	CAIXA SELAGEM NETZSCH NDB4041876	1.225,82 -	488,10	737,72	BRL
A006	1013	12811106	205842	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205843	0	12806002	1013041300	30/03/2012	CONJUNTO MOTOBOMBA KSB LCC M 50-230.1P	18.308,58 -	7.289,47	11.019,11	BRL
A006	1013	12811106	205844	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	205846	0	12806002	1013041300	30/03/2012	MAGNETO INTERNO BOMAX M1003912319	1.296,26 -	516,06	780,20	BRL
A006	1013	12811106	208000	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	208001	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	208004	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	208005	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	208006	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208007	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208008	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208009	0	12806002	1013041300	30/03/2012	EIXO ACIONAMENTO NETZSCH NDB4960678	3.160,67 -	1.258,37	1.902,30	BRL
A006	1013	12811106	208010	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208011	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208012	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208013	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	208014	0	12806002	1013041300	30/03/2012	CARCAÇA NI-HARD MULTISTEEL BF-3658-C	3.823,99 -	1.522,45	2.301,54	BRL
A006	1013	12811106	208015	0	12806002	1013041300	30/03/2012	EIXO ACIONADOR NETZSCH NDB4029262	2.243,55 -	893,29	1.350,26	BRL
A006	1013	12811106	208016	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	208017	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	208018	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	208019	0	12806002	1013041300	30/03/2012	BOMBA D'ÁGUA MOTOR CUMMINS 4965493	1.500,00 -	597,15	902,85	BRL
A006	1013	12811106	208173	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208177	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208238	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: 380 MM VAZAO: 185	0,01 -	0,01	-	BRL
A006	1013	12811106	208253	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208285	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208287	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208315	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 410 MM VAZAO: 27	0,01 -	0,01	-	BRL
A006	1013	12811106	208322	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208477	0	12806002	1013041300	28/02/2013	BOMBA VACUO NASH RPM: 880	0,01 -	0,01	-	BRL
A006	1013	12811106	208494	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208502	0	12806002	1013041300	28/02/2013	BOMBA MULTIL BROQUET	0,01 -	0,01	-	BRL
A006	1013	12811106	208572	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208579	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: 428 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208587	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 410 MM VAZAO: 27	0,01 -	0,01	-	BRL
A006	1013	12811106	208590	0	12806002	1013041300	28/02/2013	BOMBA MULTIL BROQUET	0,01 -	0,01	-	BRL
A006	1013	12811106	208722	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208741	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208792	0	12806002	1013041300	28/02/2013	BOMBA CENT KSB RPM: 1785 VAZAO: 397 M3/H ALT. MAN:	0,01 -	0,01	-	BRL
A006	1013	12811106	208812	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208814	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208880	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: 428 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208882	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 378 MM VAZAO: 40	0,01 -	0,01	-	BRL
A006	1013	12811106	208892	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	209746	0	12806002	1013041300	01/01/2016	BOMBA CENTRIFUGA 500M3/H IMBIL INI150400 V02 / SIS	23.765,27 -	4.400,96	19.364,31	BRL
A006	1013	12811106	209764	0	12806002	1013041300	01/01/2016	BOMBA PARA TRANSPORTE DE MAGMA / MASSA DA FÁBRICA	135.502,54 -	28.857,04	106.645,50	BRL
A006	1013	12811106	205744	0	12806003	1013041300	01/05/2012	BALANÇA DE PESAGEM 125 T/H - TOLEDO	162.270,01 -	38.042,49	124.227,52	BRL
A006	1013	12811106	208148	0	12806003	1013041300	28/02/2013	BALANCA FLUXO TOLEDO CAP: 2000 KG	0,01 -	0,01	-	BRL
A006	1013	12811106	208244	0	12806003	1013041300	28/02/2013	BALANCA FLUXO TOLEDO CAP: 500 KG	0,01 -	0,01	-	BRL
A006	1013	12811106	208245	0	12806003	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208708	0	12806003	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208794	0	12806003	1013041300	28/02/2013	BALANCA TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	209835	0	12806003	1013041300	01/01/2016	ESTRUTURA DE APOIO DA COLUNA BAROMETRICA	138.571,44 -	17.107,59	121.463,85	BRL
A006	1013	12811106	209839	0	12806003	1013041300	01/01/2016	ESTRUTURA METALICA DA CENTRIFUGA AUTOMATICA DE AÇÚ	30.918,75 -	3.817,12	27.101,63	BRL
A006	1013	12811106	209892	0	12806003	1013041300	01/07/2016	BALANÇA DA SAIDA DO SECADOR DE ACUCAR	97.579,77 -	10.239,84	87.339,93	BRL
A006	1013	12811106	205736	0	12806004	1013041300	28/02/2013	SERV MANUTENÇÃO DE COMPRESSORES	5.554,52 -	2.317,10	3.237,42	BRL
A006	1013	12811106	207966	0	12806004	1013041300	01/05/2012	COMPRESSOR DE AR ATLAS COPCO GA 90 A2 AFF VSD	92.194,20 -	38.459,33	53.734,87	BRL
A006	1013	12811106	209589	0	12806004	1013041300	01/01/2016	COMPRESSOR 440V COPELAND ZR190KC-TWD550 / CCM FABR	19.933,72 -	4.429,70	15.504,02	BRL
A006	1013	12811106	205796	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	205798	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205822	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	205825	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	208002	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	208003	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	211518	0	12806005	1013041300	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2 X35 -EIXO OSCILAN	12.379,72 -	147,38	12.232,34	BRL
A006	1013	12811106	205719	0	12806007	1013041300	01/05/2012	SISTEMA DE COMBATE A INCENDIO (INSTALAÇÃO.BOMBAS.	227.644,40 -	79.365,29	148.279,11	BRL
A006	1013	12811106	207964	0	12806007	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÕES E TUBULAÇÕES - FABRICA DE	21.810.060,00 -	7.603.796,69	14.206.263,31	BRL
A006	1013	12811106	209740	0	12806007	1013041300	01/01/2016	TUBULACAO PARA INTERLIGACAO DA CENTRIFUGA DE ACUCA	10.212,06 -	1.891,11	8.320,95	BRL
A006	1013	12811106	209747	0	12806007	1013041300	01/01/2016	TUBULAÇÃO DE INTELIGAÇÃO DA TORRE DE RESFRIAMENTO	485.401,99 -	89.889,23	395.512,76	BRL
A006	1013	12811106	209748	0	12806007	1013041300	01/01/2016	SERVIÇO DE TUBULACAO PARA ADEQUAÇÃO DO SISTEMA DE	96.331,78 -	17.839,21	78.492,57	BRL
A006	1013	12811106	209958	0	12806007	1013041300	31/03/2017	TUBULACAO E INTERLIG. DE VAPOR VG2 P/ O COZEDOR CO	570.729,40 -	68.698,93	502.030,47	BRL
A006	1013	12811106	209745	0	12806008	1013041300	01/01/2016	SERVIÇO DE INSTALAÇÃO DO SIST. DE COMBATE A INCÊND	358.867,97 -	66.457,01	292.410,96	BRL
A006	1013	12811106	200733	0	12806009	1013041300	01/04/2011	EXAUSTOR	2.868,27 -	2.868,27	-	BRL
A006	1013	12811106	200738	0	12806009	1013041300	01/04/2011	EXAUSTOR	2.868,27 -	2.868,27	-	BRL
A006	1013	12811106	205740	0	12806009	1013041300	01/05/2012	SISTEMA EXAUSTÃO COM FILTRAGEM - VENTEC	392.130,96 -	175.094,55	217.036,41	BRL
A006	1013	12811106	205743	0	12806009	1013041300	01/05/2012	SISTEMA DE EXAUSTÃO - FABRICA DE AÇUCAR	214.299,38 -	95.689,06	118.610,32	BRL
A006	1013	12811106	208144	0	12806009	1013041300	28/02/2013	EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208239	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208570	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208704	0	12806009	1013041300	28/02/2013	EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208795	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	200597	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200598	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200599	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200601	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200602	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200604	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200608	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200610	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200613	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200691	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA ZEPPONI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200698	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA ZEPPONI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200699	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200700	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	200701	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200702	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200708	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200709	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200710	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200712	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.821,40 -	3.077,20	744,20	BRL
A006	1013	12811106	200713	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200717	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200719	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200720	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200735	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200737	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200739	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200763	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200765	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200768	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200770	0	12806010	1013041300	01/10/2009	VALVULA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200771	0	12806010	1013041300	01/10/2009	VALVULA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201597	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201599	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201602	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201691	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	201705	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201713	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	201721	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	201733	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	201741	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201747	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201766	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	201846	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201851	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205727	0	12806010	1013041300	01/05/2012	VALVULA SEG A-A216 WCB 8" X 10" 150 LBS E DISCO E	81.960,43 -	28.574,44	53.385,99	BRL
A006	1013	12811106	205906	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205908	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205910	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205911	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205914	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205916	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205918	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205920	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205923	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205925	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205927	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205928	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205929	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205930	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205931	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205932	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205933	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205934	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205935	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205936	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205937	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205938	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205939	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205940	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205941	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205942	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205943	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205944	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205945	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205946	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205947	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205948	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205949	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205950	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205951	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205952	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205953	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205954	0	12806010	1013041300	30/03/2012	VÁLVULA PRESSÃO LEMASA 110.0107.0	101,11 -	40,25	60,86	BRL
A006	1013	12811106	205955	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205956	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205957	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205958	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	205959	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205960	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205961	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205962	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205963	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205964	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	205965	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	205966	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205967	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205968	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205969	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205970	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205971	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205972	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205973	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205974	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205975	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205976	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	205977	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205978	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205980	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205981	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205982	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205983	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205984	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	205985	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205987	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	205988	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205989	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	205990	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	205991	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	205992	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	205993	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	205994	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	205995	0	12806010	1013041300	30/03/2012	VALVULA ESFÉRICA BARRA TBA 0340244	1.061,35 -	422,51	638,84	BRL
A006	1013	12811106	205996	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205997	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	205998	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	205999	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206000	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206001	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206002	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206003	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206004	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206005	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206006	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206007	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206008	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206009	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	206010	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206011	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	206012	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206013	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	206014	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206015	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	206016	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206017	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206018	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	206019	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206020	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206021	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206022	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	206023	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206024	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206025	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MIPEL 037	195,00 -	77,58	117,42	BRL
A006	1013	12811106	206026	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206027	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206028	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206029	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206030	0	12806010	1013041300	30/03/2012	VÁLVULA BORB WAFER 16" 150 LBS BRAY S30	3.270,32 -	1.302,04	1.968,28	BRL
A006	1013	12811106	206031	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206032	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3S-6C-M-U-DN5-60	557,05 -	221,77	335,28	BRL
A006	1013	12811106	206033	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206034	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206035	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206036	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206037	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206038	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206039	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206040	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206041	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206042	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206043	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206044	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206045	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206047	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206048	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206049	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206050	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206051	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206052	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206054	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO INOX 316 MF 1/2" 300PSIG	733,82 -	292,15	441,67	BRL
A006	1013	12811106	206055	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MIPEL 037	195,00 -	77,58	117,42	BRL
A006	1013	12811106	206057	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206058	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206060	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3-0BL-M-U-DN6-60	498,40 -	198,41	299,99	BRL
A006	1013	12811106	206061	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206062	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206064	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206065	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206067	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206068	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206069	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206071	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206073	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206075	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206076	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO INOX 316 MF 1/2" 6000PSIG	631,90 -	251,61	380,29	BRL
A006	1013	12811106	208055	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208056	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208057	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208058	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208059	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208060	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208061	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208062	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208063	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208064	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208065	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208066	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208067	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208068	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208069	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208070	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208071	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208072	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208073	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208074	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208075	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208076	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208077	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208078	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208079	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208080	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208081	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208082	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208083	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208084	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	208085	0	12806010	1013041300	30/03/2012	VÁLVULA SUCÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	208086	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208087	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208088	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208089	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208090	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208091	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208092	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208093	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208094	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85 -	8,66	13,19	BRL
A006	1013	12811106	208095	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	208096	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84 -	113,39	171,45	BRL
A006	1013	12811106	208097	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	208098	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	208099	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	208100	0	12806010	1013041300	30/03/2012	VALVULA ESFÉRICA BARRA TBA 0340244	1.061,35 -	422,51	638,84	BRL
A006	1013	12811106	208101	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	208102	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	208103	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	208104	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	208105	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	208106	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208107	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208108	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208109	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208110	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208111	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208112	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208113	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	208114	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MIPEL 037	195,00 -	77,58	117,42	BRL
A006	1013	12811106	208115	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	208116	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	208117	0	12806010	1013041300	30/03/2012	VÁLVULA BORB WAFER 16" 150 LBS BRAY S30	3.270,32 -	1.302,04	1.968,28	BRL
A006	1013	12811106	208118	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3S-6C-M-U-DN5-60	557,05 -	221,77	335,28	BRL
A006	1013	12811106	208119	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	208120	0	12806010	1013041300	30/03/2012	VÁLVULA SEGURANÇA REXROTH 4 301 290 3	1.210,67 -	481,92	728,75	BRL
A006	1013	12811106	208121	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	208122	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	208123	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	208124	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	208125	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	208126	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	208127	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	208128	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	208281	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208282	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208320	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208465	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208468	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208469	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208495	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208734	0	12806010	1013041300	28/02/2013	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208742	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208805	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208806	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208810	0	12806010	1013041300	28/02/2013	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	209755	0	12806010	1013041300	01/01/2016	"VALVULA BORB 10"" A536 INOX 304 150LBS / SISTEMA	18.906,09 -	3.501,12	15.404,97	BRL
A006	1013	12811106	209894	0	12806010	1013041300	01/07/2016	VALVULA GUILHOTINA PP 16 POLEG. / BALANCA DA SAIDA	7.312,65 -	1.151,05	6.161,60	BRL
A006	1013	12811106	209895	0	12806010	1013041300	01/07/2016	VALVULA GUILHOTINA SERMAG 300 X 300 MM / BALANCA D	4.719,00 -	742,78	3.976,22	BRL
A006	1013	12811106	209965	0	12806010	1013041300	27/04/2017	CELULAR CARGA 550KG / TOLEDO / BALANCA DO SECADOR	2.334,53 -	270,20	2.064,33	BRL
A006	1013	12811106	200547	0	12806011	1013041300	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	200555	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.081,08 -	696,89	384,19	BRL
A006	1013	12811106	200561	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.081,08 -	696,89	384,19	BRL
A006	1013	12811106	200562	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.081,08 -	696,89	384,19	BRL
A006	1013	12811106	200566	0	12806011	1013041300	01/10/2012	TRANSMISSOR NIVEL ENDRESS+HAUSER	4.259,46 -	2.744,83	1.514,63	BRL
A006	1013	12811106	200685	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44 -	647,28	357,16	BRL
A006	1013	12811106	200686	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200687	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44 -	647,28	357,16	BRL
A006	1013	12811106	200688	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200690	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44 -	647,28	357,16	BRL
A006	1013	12811106	200692	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200693	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200695	0	12806011	1013041300	01/10/2009	TRANSMISSOR NIVEL PRESSAO: 16 MPA	3.778,95 -	2.435,55	1.343,40	BRL
A006	1013	12811106	200696	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200703	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200705	0	12806011	1013041300	01/10/2009	TRANSMISSOR NIVEL PRESSAO: 16 MPA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	200706	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200725	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200732	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201595	0	12806011	1013041300	01/10/2012	TRANSMISSOR NIVEL	1.787,72 -	1.787,72	-	BRL
A006	1013	12811106	201680	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44 -	647,28	357,16	BRL
A006	1013	12811106	201682	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201685	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201692	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201697	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGF/CM2	892,84 -	575,36	317,48	BRL
A006	1013	12811106	201824	0	12806011	1013041300	01/08/2011	TRANSMISSOR NIVEL PRESSAO: 2 KGF/CM2	2.223,00 -	1.161,02	1.061,98	BRL
A006	1013	12811106	201837	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 10 MPA	892,84 -	575,36	317,48	BRL
A006	1013	12811106	205720	0	12806011	1013041300	28/02/2013	MEDIDOR YOKOGAWA AXF350G-E2AL1S-CA11-21B	20.251,68 -	20.251,68	-	BRL
A006	1013	12811106	205730	0	12806011	1013041300	01/05/2012	SONDA AMOSTRA NG 054-D2 ME 4-054-1226-R0	4.073,05 -	4.073,05	-	BRL
A006	1013	12811106	208264	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208266	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208267	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208268	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208269	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208272	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208274	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208275	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208276	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208277	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208278	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208279	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208280	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208283	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208284	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208289	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208290	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208291	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208292	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208293	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208297	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208299	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208300	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208302	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208307	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208309	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208311	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208312	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208313	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208319	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208329	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208458	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208459	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208461	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208463	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 2 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208464	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208466	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208467	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208470	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208471	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208472	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208473	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208474	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208482	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208483	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208485	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208486	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208490	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208500	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208582	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208589	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208671	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX DO MEL YOKOGAWA 30VDC 4 A 20 MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208676	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208726	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 160 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208727	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 160 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208728	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208730	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208731	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208733	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208735	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208738	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208740	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208796	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208797	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208798	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208800	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208802	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208803	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208804	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208807	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208808	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208809	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208871	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208873	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208890	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	207970	0	12806013	1013041300	01/05/2012	CONDENSADOR BAROMETRICO TAG CO 4218/21	548.114,39 -	191.093,01	357.021,38	BRL
A006	1013	12811106	209834	0	12806013	1013041300	01/01/2016	TUBULACAO PARA INTERLIGACAO DOS CONDENSADORES BAR	160.292,41 -	29.683,76	130.608,65	BRL
A006	1013	12811106	200549	0	12806015	1013041300	01/07/2012	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 3	101.578,96 -	70.258,76	31.320,20	BRL
A006	1013	12811106	200551	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA LARG: 800 MM COMP: 110 M	852.305,27 -	514.791,29	337.513,98	BRL
A006	1013	12811106	200554	0	12806015	1013041300	01/10/2012	TRIPER	6.867,78 -	4.148,10	2.719,68	BRL
A006	1013	12811106	200560	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 5	396.727,94 -	239.623,20	157.104,74	BRL
A006	1013	12811106	201534	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA LARG: 800 MM COMP: 110 M	653.698,04 -	394.832,89	258.865,15	BRL
A006	1013	12811106	205725	0	12806015	1013041300	01/05/2012	SISTEMA TRANSPORTE PNEUMATICO - VENTEC	36.877,52 -	12.856,88	24.020,64	BRL
A006	1013	12811106	205734	0	12806015	1013041300	01/05/2012	CORREIA TRANSPORTADORA	558.740,58 -	194.797,67	363.942,91	BRL
A006	1013	12811106	205751	0	12806015	1013041300	01/05/2012	TRANSPORTADOR CORREIA CONSMEC EB 4526	1.694.838,16 -	590.883,46	1.103.954,70	BRL
A006	1013	12811106	205768	0	12806015	1013041300	01/05/2012	TRANSPORTADOR VIBRATÓRIO RESSON	364.800,16 -	127.182,86	237.617,30	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208146	0	12806015	1013041300	28/02/2013	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208703	0	12806015	1013041300	28/02/2013	ESTEIRA CORREIA TIPO: COBERTA LARG: 800 MM COMP: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	209756	0	12806015	1013041300	01/01/2016	SERVICO DE ELETRICA PARA ACIONAMENTOS DOS MOTORES	380.503,11 -	70.463,55	310.039,56	BRL
A006	1013	12811106	200754	0	12806016	1013041300	01/08/2011	FILTRO NKG	1.946,74 -	693,20	1.253,54	BRL
A006	1013	12811106	207967	0	12806016	1013041300	01/05/2012	FILTRO ROTATIVO A VACUO DEDINI 90173	1.760.204,69 -	1.096.099,11	664.105,58	BRL
A006	1013	12811106	208140	0	12806016	1013041300	28/02/2013	FILTRO MANGA VENTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	209786	0	12806018	1013041300	01/01/2016	"HASTE DOS PISTÕES DA COMPORTA DA ETALG P/ CILINDR	1.152,78 -	490,93	661,85	BRL
A006	1013	12811106	200546	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE SEW RPM: 32 REDUCAO: 55.31	37.616,60 -	26.018,12	11.598,48	BRL
A006	1013	12811106	200556	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE RPM: 56 REDUCAO: 31.33	37.616,60 -	26.018,13	11.598,47	BRL
A006	1013	12811106	200559	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200565	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE	37.616,60 -	26.018,13	11.598,47	BRL
A006	1013	12811106	200568	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200572	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200574	0	12806019	1013041300	01/07/2012	REDUTOR	15.725,98 -	10.877,10	4.848,88	BRL
A006	1013	12811106	205892	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	205894	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 2300-01000-200	1.855,77 -	738,81	1.116,96	BRL
A006	1013	12811106	205915	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	205917	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 7300-05500-200	4.911,76 -	1.955,58	2.956,18	BRL
A006	1013	12811106	205919	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 7300-22000-200	15.834,90 -	6.304,60	9.530,30	BRL
A006	1013	12811106	208048	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	208049	0	12806019	1013041300	30/03/2012	REDUTOR VELOC SEW 70.0196153501.0001.11	36.161,36 -	14.397,51	21.763,85	BRL
A006	1013	12811106	208050	0	12806019	1013041300	30/03/2012	DISCO CONTRAÇÃO 70MM THOMAS TAS 3091	1.994,01 -	793,85	1.200,16	BRL
A006	1013	12811106	208135	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208233	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208235	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208243	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE	0,01 -	0,01	-	BRL
A006	1013	12811106	208317	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208318	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208324	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 189.98	0,01 -	0,01	-	BRL
A006	1013	12811106	208326	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208501	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 189.98	0,01 -	0,01	-	BRL
A006	1013	12811106	208503	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208504	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208568	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE	0,01 -	0,01	-	BRL
A006	1013	12811106	208573	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208574	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208575	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208576	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208580	0	12806019	1013041300	28/02/2013	REDUTOR IMBIL	0,01 -	0,01	-	BRL
A006	1013	12811106	208670	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208701	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208739	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208788	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 32 REDUCAO: 55.31	0,01 -	0,01	-	BRL
A006	1013	12811106	208883	0	12806019	1013041300	28/02/2013	REDUTOR IMBIL	0,01 -	0,01	-	BRL
A006	1013	12811106	208887	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208888	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208889	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208896	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	200595	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	200596	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	200600	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	201594	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	207965	0	12806021	1013041300	01/05/2012	TORRE DE RESFRIAMENTO DE AGUA VTR VTF 1990 E 216	2.089.504,15 -	2.089.504,15	-	BRL
A006	1013	12811106	209741	0	12806021	1013041300	01/01/2016	TORRE RESFRIAMENTO DE CONDENSADO TR9005	218.960,70 -	121.644,82	97.315,88	BRL
A006	1013	12811106	208489	0	12806022	1013041300	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01 -	0,01	-	BRL
A006	1013	12811106	207975	0	12806024	1013041300	28/02/2013	CAPELA EXAUSTAO GASES PERMUTION CE-0720	5.717,66 -	3.560,45	2.157,21	BRL
A006	1013	12811106	205715	0	12806025	1013041300	28/02/2013	SERV. ASSIST TECNICA NO SISTEMA INTERL ELETRICA	215.712,75 -	54.513,01	161.199,74	BRL
A006	1013	12811106	205724	0	12806025	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÃO ELETRICA PARQUE INDL (SAND	3.658.633,03 -	924.577,52	2.734.055,51	BRL
A006	1013	12811106	205739	0	12806025	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÃO E AUTOMAÇÃO PARQUE INDL (A	3.664.336,25 -	926.018,78	2.738.317,47	BRL
A006	1013	12811106	209725	0	12806025	1013041300	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	54.490,55 -	7.265,39	47.225,16	BRL
A006	1013	12811106	209742	0	12806025	1013041300	01/01/2016	PAINEL DE ACIONAMENTO DE CONTROLE DE MOTORES / CEN	19.687,50 -	2.624,99	17.062,51	BRL
A006	1013	12811106	209754	0	12806025	1013041300	01/01/2016	PARTIDA DO MOTOR DA TORRE DE CONDENSADO / TAG. TR9	20.887,49 -	2.784,98	18.102,51	BRL
A006	1013	12811106	209893	0	12806025	1013041300	01/07/2016	INSTALACOES E MONTAG. ELETRICAS / AUTOMACAO BALANC	36.011,01 -	4.081,30	31.929,71	BRL
A006	1013	12811106	200544	0	12806026	1013041300	09/03/2010	TANQUE DIAM: 1400 MM ALT: 1600 MM	1.030,96 -	951,33	79,63	BRL
A006	1013	12811106	200722	0	12806026	1013041300	01/08/2011	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	8.195,04 -	4.280,07	3.914,97	BRL
A006	1013	12811106	200727	0	12806026	1013041300	01/08/2011	TANQUE DIAM: 1700 MM DIM: 3500 MM	28.854,79 -	15.070,15	13.784,64	BRL
A006	1013	12811106	205747	0	12806026	1013041300	01/05/2012	CONDICIONADOR MAGMA TAG CMM 4434 GBA	222.528,98 -	77.581,88	144.947,10	BRL
A006	1013	12811106	205748	0	12806026	1013041300	01/05/2012	SEMENTEIRA 1000 HL TAG ST 42 GBA	209.761,00 -	73.130,47	136.630,53	BRL
A006	1013	12811106	205753	0	12806026	1013041300	01/05/2012	VASO CORTE 500 HL TAG VC 4291	133.152,58 -	46.421,94	86.730,64	BRL
A006	1013	12811106	207971	0	12806026	1013041300	01/05/2012	RECEBEDORA DE MASSA 1500 HL TAG CR-4310 GBA	250.801,10 -	87.438,58	163.362,52	BRL
A006	1013	12811106	208261	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208265	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208270	0	12806026	1013041300	28/02/2013	VASO CORTE CAP: 500 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208271	0	12806026	1013041300	28/02/2013	TANQUE MEL RICO	0,01 -	0,01	-	BRL
A006	1013	12811106	208273	0	12806026	1013041300	28/02/2013	TANQUE AGUA QUENTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208294	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 5 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208295	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208296	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208301	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208303	0	12806026	1013041300	28/02/2013	TANQUE BIPARTIDO ACO CARBONO DIAM: 1800 MM DIM: 30	0,01 -	0,01	-	BRL
A006	1013	12811106	208316	0	12806026	1013041300	28/02/2013	TANQUE SEMENTEIVA DIAM: 3200 MM DIM: 11000MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208460	0	12806026	1013041300	28/02/2013	TANQUE XAROPE	0,01 -	0,01	-	BRL
A006	1013	12811106	208462	0	12806026	1013041300	28/02/2013	TANQUE MEL POBRE DILUIDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208478	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208479	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208480	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208487	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208488	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208492	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 3600 MM DIM: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208586	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208665	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208669	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208678	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208679	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208680	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208681	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208707	0	12806026	1013041300	28/02/2013	SILO	0,01 -	0,01	-	BRL
A006	1013	12811106	208736	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208737	0	12806026	1013041300	28/02/2013	BALAO EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208749	0	12806026	1013041300	28/02/2013	TANQUE MEL FINAL ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208799	0	12806026	1013041300	28/02/2013	TANQUE MAGMA	0,01 -	0,01	-	BRL
A006	1013	12811106	208801	0	12806026	1013041300	28/02/2013	TANQUE MEL POBRE DILUIDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208815	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208816	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208866	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208869	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208872	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208874	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208875	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208876	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208879	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 3000 MM DIM: 7000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208881	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 2200 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208884	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO PARA AGUA	0,01 -	0,01	-	BRL
A006	1013	12811106	208885	0	12806026	1013041300	28/02/2013	BALAO EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208886	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208895	0	12806026	1013041300	28/02/2013	TANQUE MEL FINAL ACO CARBONO DIAM: 1500 MM DIM: 42	0,01 -	0,01	-	BRL
A006	1013	12811106	207973	0	12806027	1013041300	01/05/2012	CENTRIFUGA AUTOMATICA MAUSA MAC 1800	4.006.400,18 -	2.270.229,04	1.736.171,14	BRL
A006	1013	12811106	208229	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208231	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208496	0	12806027	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208497	0	12806027	1013041300	28/02/2013	TANQUE DIAM: 2500 MM ALT: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208498	0	12806027	1013041300	28/02/2013	CENTRIFUGA CONTINUA MAUSA TIPO: KONTI 14 E-DC/MB 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208562	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208784	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	209743	0	12806027	1013041300	01/01/2016	CENTRIFUGA AUTOMATICA MAUSA MAC 1800 / TAG. CF4408	520.377,42 -	157.690,11	362.687,31	BRL
A006	1013	12811106	205735	0	12806029	1013041300	01/05/2012	SILO AÇUCAR D1 46 ME 4173 1103 SL 4601	351.121,54 -	122.413,98	228.707,56	BRL
A006	1013	12811106	208242	0	12806032	1013041300	28/02/2013	CHAMINE DIAM: 1600 MM ALT: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	207968	0	12806035	1013041300	01/05/2012	TALHA ELETRICA 2000 FEBA MODELO TH-4402	36.877,14 -	12.856,77	24.020,37	BRL
A006	1013	12811106	207974	0	12806035	1013041300	01/05/2012	PONTE ROLANTE EG 2R TAB 11	81.949,20 -	28.570,47	53.378,73	BRL
A006	1013	12811106	208323	0	12806035	1013041300	28/02/2013	PONTE ROLANTE VOGES CAP: 2 T	0,01 -	0,01	-	BRL
A006	1013	12811106	208499	0	12806035	1013041300	28/02/2013	ROSCA SEM FIM DIAM: 1000 MM COMP: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208564	0	12806035	1013041300	28/02/2013	CALHA VIBRATORIA MAVI CAP: 180 T/H DIM: 2000 / 505	0,01 -	0,01	-	BRL
A006	1013	12811106	208747	0	12806035	1013041300	28/02/2013	ROSCA SEM FIM DIAM: 1000 MM COMP: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208783	0	12806035	1013041300	28/02/2013	PONTE ROLANTE FEBA CAP: 5 T	0,01 -	0,01	-	BRL
A006	1013	12811106	208786	0	12806035	1013041300	28/02/2013	CALHA VIBRATORIA MAVI CAP: 180 T/H DIM: 1500 X 121	0,01 -	0,01	-	BRL
A006	1013	12811106	205712	0	12806041	1013041300	01/05/2012	PISO E ESTRUTURA METALICA - UNIDADE DE TRATAMENTO	158.373,40 -	123.036,74	35.336,66	BRL
A006	1013	12811106	207958	0	12806041	1013041300	01/05/2012	SERVIÇOS E MONTAGEM ESTRUTURA METALICA - FABRICA D	1.774.647,05 -	1.378.684,04	395.963,01	BRL
A006	1013	12811106	200552	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 10 M	202.573,47 -	140.113,24	62.460,23	BRL
A006	1013	12811106	200564	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA COMP: 50 M	42.475,89 -	29.379,16	13.096,73	BRL
A006	1013	12811106	201528	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 10 M	166.477,96 -	115.147,24	51.330,72	BRL
A006	1013	12811106	201533	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 25 M	330.126,46 -	228.337,42	101.789,04	BRL
A006	1013	12811106	205755	0	12806047	1013041300	01/05/2012	TRANSPORTADOR DE CANECA	464.815,86 -	146.127,79	318.688,07	BRL
A006	1013	12811106	209752	0	12806047	1013041300	01/01/2016	ELEVADORES	610.688,27 -	152.672,00	458.016,27	BRL
A006	1013	12811106	211327	0	12806047	1013041300	31/03/2018	"CORREIA TRANSP 3L 1/8X3/16"" 30"" PN1200 (TRANSPO	65.078,21 -	3.796,23	61.281,98	BRL
A006	1013	12811106	211328	0	12806047	1013041300	31/03/2018	"CORREIA TRANSPORTADORA 23"" 4 LONAS (ELEVADOR DE	6.901,30 -	402,58	6.498,72	BRL
A006	1013	12811106	201686	0	12806048	1013041300	01/11/2012	COZEDOR TACHO CONTINUO CAP: 2501 HL	1.777.517,93 -	585.099,56	1.192.418,37	BRL
A006	1013	12811106	205733	0	12806048	1013041300	01/05/2012	CRISTALIZADOR 1500 HL TAG VC 4301/04/07	1.244.885,46 -	705.415,06	539.470,40	BRL
A006	1013	12811106	205741	0	12806048	1013041300	01/05/2012	SISTEMA DE FABRICA DE AÇUCAR - SERMATEC/ZANINI	17.464.463,12 -	9.896.248,44	7.568.214,68	BRL
A006	1013	12811106	207969	0	12806048	1013041300	01/05/2012	COZEDOR CONTINUO A VACUO 2500 HL-NG	508.898,23 -	288.367,46	220.530,77	BRL
A006	1013	12811106	207972	0	12806048	1013041300	01/05/2012	TACHO BATELADA 800 HL TAG CZ 4208/11	2.147.767,36 -	1.217.033,58	930.733,78	BRL
A006	1013	12811106	208237	0	12806048	1013041300	28/02/2013	LAVADOR PO BELCANO CAP: 120000 M3/H	0,01 -	0,01	-	BRL
A006	1013	12811106	208259	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208260	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208262	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208298	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208481	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208484	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208566	0	12806048	1013041300	28/02/2013	SECADOR ROTATIVO MAUSA	0,01 -	0,01	-	BRL
A006	1013	12811106	208663	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208667	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208668	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 600 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208672	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208674	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208729	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208732	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208790	0	12806048	1013041300	28/02/2013	BATEDOR SEMENTE MARCONI 1100W 220 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208865	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208867	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208868	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208870	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	209959	0	12806048	1013041300	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREOS CC	43.033,36 -	8.476,26	34.557,10	BRL
A006	1013	12811106	209964	0	12806048	1013041300	31/03/2017	ADEQUAÇÕES NA INDÚSTRIA PARA ATINGIR MOAGEM (5.5MM	183.815,71 -	36.206,09	147.609,62	BRL
A006	1013	12811106	211542	0	12806050	1013041300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	38.816,64 -	431,30	38.385,34	BRL
A006	1013	12811106	200639	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200641	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200643	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200646	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200648	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200656	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	9.902,68 -	5.319,62	4.583,06	BRL
A006	1013	12811106	200657	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	16.114,10 -	8.656,28	7.457,82	BRL
A006	1013	12811106	200799	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 50CV 220/380/440V 1	1.847,72 -	992,57	855,15	BRL
A006	1013	12811106	200808	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200823	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200829	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200840	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200843	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200865	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440V 753/4	45.405,59 -	24.391,47	21.014,12	BRL
A006	1013	12811106	200878	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	10.948,05 -	5.881,27	5.066,78	BRL
A006	1013	12811106	200882	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	10.948,05 -	5.881,27	5.066,78	BRL
A006	1013	12811106	200883	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	3.950,33 -	2.122,08	1.828,25	BRL
A006	1013	12811106	200887	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440V 37.5/	2.022,24 -	1.086,25	935,99	BRL
A006	1013	12811106	200893	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200896	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 M/L 15CV 220/380/44	2.022,24 -	1.086,25	935,99	BRL
A006	1013	12811106	200898	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200901	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255/M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200902	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200906	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200911	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255/M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200930	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200943	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	200960	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200964	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	200970	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200977	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505/M 60CV 220/380/440V	8.625,90 -	3.733,92	4.891,98	BRL
A006	1013	12811106	200984	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505/M 60CV 220/380/440V	8.625,90 -	3.733,92	4.891,98	BRL
A006	1013	12811106	200990	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	200995	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	200999	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	201633	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	9.902,68 -	5.319,62	4.583,06	BRL
A006	1013	12811106	201991	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202024	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202051	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155/M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202062	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 180M 30CV 220/3	2.898,78 -	1.557,18	1.341,60	BRL
A006	1013	12811106	202063	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440V 753/4	26.494,73 -	14.232,76	12.261,97	BRL
A006	1013	12811106	202064	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440V 753/4	26.494,73 -	14.232,76	12.261,97	BRL
A006	1013	12811106	202083	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440V 753/4	45.405,59 -	24.391,47	21.014,12	BRL
A006	1013	12811106	202112	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255S/M 75CV 220/380/440	5.000,64 -	2.686,25	2.314,39	BRL
A006	1013	12811106	202124	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505/M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	202126	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255/M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	202149	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	202161	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	202196	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	202231	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	208358	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208510	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	208609	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208614	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 CARC: 2255/M 100CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208751	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 CARC: 180M 30CV 220/380/440V 7	0,01 -	0,01	-	BRL
A006	1013	12811106	208915	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	200654	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 476 MM VAZAO: 350 M3/H ALT	37.599,57 -	20.198,08	17.401,49	BRL
A006	1013	12811106	200659	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 476 MM VAZAO: 350 M3/H ALT	23.106,25 -	12.412,44	10.693,81	BRL
A006	1013	12811106	200813	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200819	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200828	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200835	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200844	0	12806002	1013041400	01/10/2009	BOMBA HELIC NETZSCH	36.968,11 -	19.859,17	17.108,94	BRL
A006	1013	12811106	200849	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200856	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 200MM ALT. MAN:	6.763,81 -	3.633,40	3.130,41	BRL
A006	1013	12811106	200860	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 VAZAO: 475.95M3/H ALT.	61.821,05 -	33.209,91	28.611,14	BRL
A006	1013	12811106	200862	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL VAZAO: 475.95M3/H ALT. MAN: 60MCA	61.821,05 -	33.209,91	28.611,14	BRL
A006	1013	12811106	200870	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445MM VAZAO: 140	105.946,37 -	56.913,41	49.032,96	BRL
A006	1013	12811106	200890	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 70M	4.718,57 -	2.534,73	2.183,84	BRL
A006	1013	12811106	200891	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 390MM VAZAO: 80M	11.668,16 -	6.267,99	5.400,17	BRL
A006	1013	12811106	200932	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 370MM VAZAO: 95/	7.541,53 -	4.051,26	3.490,27	BRL
A006	1013	12811106	200941	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53 -	12.781,72	11.011,81	BRL
A006	1013	12811106	200944	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 370MM VAZAO: 95/	7.541,53 -	4.051,26	3.490,27	BRL
A006	1013	12811106	200962	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53 -	12.781,72	11.011,81	BRL
A006	1013	12811106	200971	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370MM VAZAO: 100	7.541,53 -	4.051,26	3.490,27	BRL
A006	1013	12811106	200979	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398MM VAZAO: 400	38.188,49 -	16.530,89	21.657,60	BRL
A006	1013	12811106	200988	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 60M	8.444,57 -	4.536,52	3.908,05	BRL
A006	1013	12811106	200991	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 60M	8.444,57 -	4.536,52	3.908,05	BRL
A006	1013	12811106	200996	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 60M	8.444,57 -	4.536,52	3.908,05	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201634	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 478 MM VAZAO: 350 M3/H ALT	23.106,25 -	12.412,44	10.693,81	BRL
A006	1013	12811106	201979	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 348 VAZAO: 150M3	4.311,36 -	2.316,12	1.995,24	BRL
A006	1013	12811106	202007	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	202041	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	202060	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	202093	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445MM VAZAO: 140	105.946,37 -	56.913,41	49.032,96	BRL
A006	1013	12811106	202106	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 435MM VAZAO: 200	25.545,46 -	13.722,94	11.822,52	BRL
A006	1013	12811106	202111	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 435MM VAZAO: 200	25.545,46 -	13.722,94	11.822,52	BRL
A006	1013	12811106	202115	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 350MM VAZAO: 350	9.217,43 -	4.951,44	4.265,99	BRL
A006	1013	12811106	202119	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 70M	4.718,57 -	2.534,73	2.183,84	BRL
A006	1013	12811106	202157	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53 -	12.781,72	11.011,81	BRL
A006	1013	12811106	202189	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53 -	12.781,72	11.011,81	BRL
A006	1013	12811106	202198	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370MM VAZAO: 100	7.541,53 -	4.051,26	3.490,27	BRL
A006	1013	12811106	202213	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398MM VAZAO: 400	38.188,49 -	16.530,89	21.657,60	BRL
A006	1013	12811106	202233	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 60M	8.444,57 -	4.536,52	3.908,05	BRL
A006	1013	12811106	208756	0	12806002	1013041400	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 460MM VAZAO: 400	0,01 -	0,01	-	BRL
A006	1013	12811106	209677	0	12806002	1013041400	01/01/2016	CONJUNTO DE BOMBA REPOSIÇÃO DE ATIVOS SF1415	15.395,97 -	2.851,10	12.544,87	BRL
A006	1013	12811106	206312	0	12806006	1013041400	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	126.853,07 -	49.986,63	76.866,44	BRL
A006	1013	12811106	201031	0	12806007	1013041400	01/10/2010	PRODUCAO DE ALCOOL - TUBULACOES E ACESSORIOS	760.023,94 -	299.451,81	460.572,13	BRL
A006	1013	12811106	208917	0	12806007	1013041400	28/02/2013	SIFAO DILUIDOR EPLASS	0,01 -	0,01	-	BRL
A006	1013	12811106	209655	0	12806007	1013041400	01/01/2016	TUBULAÇÃO P/ PRODUÇÃO DE ETANOL EXPORTAÇÃO /TANQUE	477.206,04 -	88.371,54	388.834,50	BRL
A006	1013	12811106	210807	0	12806009	1013041400	31/01/2018	INSUFLADOR DE AR PORTATIL TENSAO 220V C/ ARMAZEN.	20.749,83 -	1.976,16	18.773,67	BRL
A006	1013	12811106	200652	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 151 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200655	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200805	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200811	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200815	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200817	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200820	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200821	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200824	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200827	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200832	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200833	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200836	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200837	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200839	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200847	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200848	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200850	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200851	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200854	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200858	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200859	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200861	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200863	0	12806010	1013041400	01/10/2009	RETENCAO ZEPPONI PRESSAO: 150PSI	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200864	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200866	0	12806010	1013041400	01/08/2011	VALVULA	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200871	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200872	0	12806010	1013041400	01/10/2009	RETENCAO ZEPPONI PRESSAO: 150PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200879	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09 -	3.909,35	945,74	BRL
A006	1013	12811106	200881	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09 -	3.909,35	945,74	BRL
A006	1013	12811106	200884	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200886	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200912	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	2.188,98 -	779,52	1.409,46	BRL
A006	1013	12811106	200918	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200925	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200929	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200948	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200954	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	200959	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201632	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 152 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	202004	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	202013	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202022	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202036	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	202045	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202048	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202058	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	202061	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202071	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	202086	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	202105	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09 -	3.909,35	945,74	BRL
A006	1013	12811106	202128	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	202134	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	202171	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	1.261,73 -	823,54	438,19	BRL
A006	1013	12811106	202176	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	208360	0	12806010	1013041400	28/02/2013	VALVULA AUTOMATICA BORBOLETA BRAY PRESSAO: 150PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208611	0	12806010	1013041400	28/02/2013	VALVULA AUTOMATICA BORBOLETA BRAY PRESSAO: 150PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	208754	0	12806010	1013041400	28/02/2013	VALVULA AUTOMATICA BRAY	0,01 -	0,01	-	BRL
A006	1013	12811106	208913	0	12806010	1013041400	28/02/2013	VALVULA AUTOMATICA BORBOLETA BRAY PRESSAO: 150PSI	0,01 -	0,01	-	BRL
A006	1013	12811106	209652	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA 12"" BRAY S30"	2.164,00 -	400,73	1.763,27	BRL
A006	1013	12811106	209654	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA BIEXC 14"" INOX 316 150 LBS"	20.922,98 -	3.874,66	17.048,32	BRL
A006	1013	12811106	209656	0	12806010	1013041400	01/01/2016	"VALVULA RETENCAO SIMPL PORT 4"" INOX 316 150LB"	4.864,00 -	900,73	3.963,27	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209660	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA WAFER 8"" 150LBS BRAY S40"	7.668,00 -	1.420,00	6.248,00	BRL
A006	1013	12811106	209664	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA BIEXC WAFER 4"" BRAY S40"	5.175,00 -	958,33	4.216,67	BRL
A006	1013	12811106	209715	0	12806010	1013041400	01/01/2016	"VALVULA ESFERA 1""PP LATAO 400WOG BSPT AL P/ COLE	180,00 -	33,33	146,67	BRL
A006	1013	12811106	209854	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	1.845,55 -	316,13	1.529,42	BRL
A006	1013	12811106	209855	0	12806010	1013041400	01/01/2016	SERVIÇO DE INSTALAÇÃO _ MOLA DA VALVULA INOX 302 D	11.135,52 -	1.907,47	9.228,05	BRL
A006	1013	12811106	209856	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	11.816,19 -	2.024,06	9.792,13	BRL
A006	1013	12811106	209857	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	9.970,64 -	1.707,92	8.262,72	BRL
A006	1013	12811106	209858	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	17.989,68 -	3.081,55	14.908,13	BRL
A006	1013	12811106	200642	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5/42 VDC 4/20 MA P	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200855	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200868	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200885	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO	1.488,06 -	959,10	528,96	BRL
A006	1013	12811106	200907	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	200915	0	12806011	1013041400	01/01/2009	MEDIDOR DE VAZAO ENDRESS+HAUSER PRESSAO: 20BAR	1.815,00 -	1.396,86	418,14	BRL
A006	1013	12811106	200916	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200920	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200931	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200933	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200935	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200951	0	12806011	1013041400	01/10/2012	MEDIDOR DE VAZAO ENDRESS+HAUSER PRESSAO: 20BAR	11.654,19 -	11.654,19	-	BRL
A006	1013	12811106	200958	0	12806011	1013041400	01/10/2009	MEDIDOR DE VAZAO ENDRESS+HAUSER PRESSAO: 20BAR	13.938,67 -	8.984,50	4.954,17	BRL
A006	1013	12811106	200961	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200963	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42VDC 4 A 20MA	1.943,15 -	841,14	1.102,01	BRL
A006	1013	12811106	200982	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	841,14	1.102,01	BRL
A006	1013	12811106	200983	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	200992	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	200997	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201001	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201002	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201004	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201039	0	12806011	1013041400	01/08/2011	PRODUCAO DE ALCOOL - AUTOMACAO E ACESSORIOS	282.151,31 -	147.361,32	134.789,99	BRL
A006	1013	12811106	201621	0	12806011	1013041400	01/10/2012	TRANSMISSOR NIVEL	4.254,46 -	2.741,60	1.512,86	BRL
A006	1013	12811106	202081	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	202121	0	12806011	1013041400	02/03/2011	AMOSTRADOR CONTINUO	7.015,06 -	5.785,55	1.229,51	BRL
A006	1013	12811106	202129	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	202130	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42VDC 4 A 20MA	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	202146	0	12806011	1013041400	01/10/2012	MEDIDOR DE VAZAO ENDRESS+HAUSER PRESSAO: 20BAR	11.654,19 -	11.654,19	-	BRL
A006	1013	12811106	202184	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	202187	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	202215	0	12806011	1013041400	01/10/2009	TRANSMISSOR VAZAO	7.581,34 -	3.281,76	4.299,58	BRL
A006	1013	12811106	202217	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202227	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202244	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202256	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	208342	0	12806011	1013041400	28/02/2013	MEDIDOR BRIX YOKOGAWA 24VDC 4~20MA PRESSAO: 16BAR	0,01 -	0,01	-	BRL
A006	1013	12811106	208343	0	12806011	1013041400	28/02/2013	MEDIDOR PRESSAO YOKOGAWA 10.5~42VDC 4~20MA PRESSAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208344	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208345	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208346	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208347	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208348	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208349	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208350	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208351	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208352	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208353	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208355	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208356	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208357	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208359	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208362	0	12806011	1013041400	28/02/2013	MEDIDOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208364	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208505	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208506	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208507	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208508	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208509	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208511	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208600	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208601	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208602	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208603	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208604	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208605	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208606	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208607	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208610	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208612	0	12806011	1013041400	28/02/2013	MEDIDOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208615	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208750	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208752	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208753	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208755	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208902	0	12806011	1013041400	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC PRESSAO: 1MPA	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208903	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208904	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208905	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208906	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208907	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208908	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208909	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208910	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208911	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208916	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208918	0	12806011	1013041400	28/02/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208919	0	12806011	1013041400	28/02/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208920	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5~42VDC 4~20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	209553	0	12806011	1013041400	30/06/2015	SISTEMA TELEMETRIA DE TANQUE ETANOL	859.133,06 -	672.987,55	186.145,51	BRL
A006	1013	12811106	209685	0	12806011	1013041400	01/01/2016	CONJUNTO SOBRESSALENTES SAFRA 1415	15.094,31 -	10.062,86	5.031,45	BRL
A006	1013	12811106	209762	0	12806011	1013041400	01/01/2016	AMOSTRADOR AUTOMATICO P/ VINHAÇA DAS CENTRÍFUGAS D	23.789,27 -	18.238,45	5.550,82	BRL
A006	1013	12811106	209765	0	12806011	1013041400	01/01/2016	AMOSTRADOR AUTOMATICO TANQUE DE MOSTO FERMENTAÇÃO	27.842,51 -	21.345,88	6.496,63	BRL
A006	1013	12811106	209819	0	12806011	1013041400	01/01/2016	SERVIÇO DE INSTALAÇÃO DOS AMOSTRADOR AUTOM. DE TOR	15.090,00 -	11.569,00	3.521,00	BRL
A006	1013	12811106	200910	0	12806012	1013041400	01/10/2009	PRE-AQUECEDOR SUP TROCA TERMICA: 495M2	194.326,26 -	117.405,65	76.920,61	BRL
A006	1013	12811106	200952	0	12806012	1013041400	01/10/2009	PRE-AQUECEDOR SUP TROCA TERMICA: 495M2	194.326,26 -	117.405,65	76.920,61	BRL
A006	1013	12811106	200914	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI	39.982,80 -	21.478,34	18.504,46	BRL
A006	1013	12811106	200926	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI SUP TROCA TERMICA: 74M2	53.940,73 -	28.976,74	24.963,99	BRL
A006	1013	12811106	200942	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 362M2	172.057,73 -	92.428,06	79.629,67	BRL
A006	1013	12811106	200945	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 132M2	75.844,84 -	40.743,08	35.101,76	BRL
A006	1013	12811106	200956	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI	39.982,80 -	21.478,34	18.504,46	BRL
A006	1013	12811106	202132	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 362M2	172.057,73 -	92.428,06	79.629,67	BRL
A006	1013	12811106	202133	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 132M2	75.844,84 -	40.743,08	35.101,76	BRL
A006	1013	12811106	202174	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI SUP TROCA TERMICA: 74M2	53.940,73 -	28.976,74	24.963,99	BRL
A006	1013	12811106	208363	0	12806016	1013041400	28/02/2013	FILTRO DE VINHO GBA	0,01 -	0,01	-	BRL
A006	1013	12811106	208613	0	12806016	1013041400	28/02/2013	FILTRO DE VINHO GBA	0,01 -	0,01	-	BRL
A006	1013	12811106	201622	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201625	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201626	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201627	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201628	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201631	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	208354	0	12806019	1013041400	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208361	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	208608	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	208914	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	209210	0	12806019	1013041400	31/10/2013	REDUTOR VELOCIDADE HANSEN MOD. QVRD2-CUN-12.5 / DR	48.344,12 -	14.995,60	33.348,52	BRL
A006	1013	12811106	200637	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200645	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200647	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200649	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200651	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200653	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200940	0	12806021	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 48.1M2	60.185,45 -	26.454,59	33.730,86	BRL
A006	1013	12811106	200980	0	12806021	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 48.1M2	60.185,45 -	26.454,59	33.730,86	BRL
A006	1013	12811106	211376	0	12806021	1013041400	31/08/2018	ACOPLAMENTO REXNORD ADDAX P/ ACIN. TORRE DESTILARI	22.072,40 -	2.759,05	19.313,35	BRL
A006	1013	12811106	200800	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	200809	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200814	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	200825	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200830	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200842	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200846	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200894	0	12806022	1013041400	01/04/2011	TROCADOR CALOR ALFA LAVAL	24.585,12 -	20.077,97	4.507,15	BRL
A006	1013	12811106	200934	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200936	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200939	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200947	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200949	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200967	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200969	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200972	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200975	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200976	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200978	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	201984	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	201997	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202030	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202054	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202162	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202163	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202166	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202178	0	12806022	1013041400	06/04/2011	FRETE REF. N.F 008323 - TROCADOR DE CALOR MARCA AL	1.619,74 -	1.320,59	299,15	BRL
A006	1013	12811106	202200	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202205	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200857	0	12806024	1013041400	01/10/2009	PHMETRO YOKOGAWA 24VDC 4~20MA	3.608,55 -	2.326,06	1.282,49	BRL
A006	1013	12811106	200869	0	12806024	1013041400	01/10/2009	PHMETRO YOKOGAWA 24VDC 4~20MA	3.608,55 -	2.326,06	1.282,49	BRL
A006	1013	12811106	202067	0	12806024	1013041400	01/10/2009	PHMETRO YOKOGAWA 24VDC 4~20MA	3.608,55 -	2.326,06	1.282,49	BRL
A006	1013	12811106	200924	0	12806025	1013041400	01/10/2009	PAINEL DE AMOSTRAGEM DEDINI	36.754,61 -	17.764,51	18.990,10	BRL
A006	1013	12811106	200965	0	12806025	1013041400	01/10/2009	PAINEL DE AMOSTRAGEM DEDINI	36.754,61 -	17.764,51	18.990,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201365	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201367	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201368	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201369	0	12806025	1013041400	01/10/2009	G2A - ALIMENTACAODO TRAFO DE ILUMINACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201370	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201371	0	12806025	1013041400	01/10/2009	G2D - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201372	0	12806025	1013041400	01/10/2009	G2A - BOMBA DE VINHO CENTRIFUGADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201373	0	12806025	1013041400	01/10/2009	G2G - M-6613 BOMBA CENTRIFUGA DE CARREGAMENTO DO A	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201375	0	12806025	1013041400	01/10/2009	G3B - BOMBA CENTRIFUGA DE VINHACA M-6537	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201376	0	12806025	1013041400	01/10/2009	G2B - ALIMENTACAO DO SISTEMA ADIABATICO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201378	0	12806025	1013041400	01/10/2009	G4C - SODA 1 M-6520	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201379	0	12806025	1013041400	01/10/2009	G2E - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201381	0	12806025	1013041400	01/10/2009	G5B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201382	0	12806025	1013041400	01/10/2009	G2H - M-6614 BOMBA CENTRIFUGA DE CARREGAMENTO DO A	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201383	0	12806025	1013041400	01/10/2009	G6A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201384	0	12806025	1013041400	01/10/2009	G4A - AGITADOR DO TANQUE DE SODA M-6539	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201385	0	12806025	1013041400	01/10/2009	G6D - COLUNA A PARA COLUNA B M-6510	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201386	0	12806025	1013041400	01/10/2009	G4D - BOMBA DE FLEGMASSA 1 M-6534	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201387	0	12806025	1013041400	01/10/2009	G6G - BOMBA DE OLEO FUSEL M-6527	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201389	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201390	0	12806025	1013041400	01/10/2009	G5C - SODA2 M-6521	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201391	0	12806025	1013041400	01/10/2009	G6B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201392	0	12806025	1013041400	01/10/2009	G3A - BOMBA LIQUIDACAO DORNAS M-6327	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201394	0	12806025	1013041400	01/10/2009	G6E - BOMBA ALCOOL HIDRATADO M-6531	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201395	0	12806025	1013041400	01/10/2009	G4B - BOMBA RECIRCULACAO DE VINHO M-6310	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201396	0	12806025	1013041400	01/10/2009	G6A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201397	0	12806025	1013041400	01/10/2009	G6H - BOMBA OLEO FUSEL M-6528	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201398	0	12806025	1013041400	01/10/2009	G7B - BOMBA AGUA ALCOOLICA 2 M-6338	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201399	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201400	0	12806025	1013041400	01/10/2009	G8B - BOMBA DISPERSANTE M-6920	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201401	0	12806025	1013041400	01/10/2009	G3B - BOMBA RECIRCULACAO DE VINHO M-6309	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201402	0	12806025	1013041400	01/10/2009	G9B - BOMBA DISPERSANTE M-6919	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201403	0	12806025	1013041400	01/10/2009	G5A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201404	0	12806025	1013041400	01/10/2009	G10B - BOMBA ANTI-ESPUMANTE M-6933	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201405	0	12806025	1013041400	01/10/2009	G6B - BOMBA RECIRCULACAO DE VINHO M-6312	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201406	0	12806025	1013041400	01/10/2009	G11B - BOMBA ANTI-ESPUMANTE M-6921	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201408	0	12806025	1013041400	01/10/2009	G12B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201409	0	12806025	1013041400	01/10/2009	G7C - BOMBA AGUA FILTRADA CONTROLE BRIX M-6107	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201410	0	12806025	1013041400	01/10/2009	G13B - AGITADOR DE CUBA 1 M-6205	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201411	0	12806025	1013041400	01/10/2009	G8C - BOMBA FLEGMASSA PARA ANEL DE MOSTO M-6005	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201412	0	12806025	1013041400	01/10/2009	G14A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201414	0	12806025	1013041400	01/10/2009	G9C - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201415	0	12806025	1013041400	01/10/2009	G14E - BOMBA MEL FINAL M-6101	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201417	0	12806025	1013041400	01/10/2009	G10C - BOMBA FLEGMASSA PARA LIMPEZA DORNAS M-6004	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201418	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201420	0	12806025	1013041400	01/10/2009	G11C - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201421	0	12806025	1013041400	01/10/2009	G4A - CENTRIFUGA DE VINHO M-6403	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201422	0	12806025	1013041400	01/10/2009	G12C - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201423	0	12806025	1013041400	01/10/2009	G7A - BOMBA VINHO CENTRIFUGADO M-6336	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201424	0	12806025	1013041400	01/10/2009	G9A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201425	0	12806025	1013041400	01/10/2009	G13C - AGITADOR DE CUBA 2 M-6206	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201426	0	12806025	1013041400	01/10/2009	G14B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201427	0	12806025	1013041400	01/10/2009	G10B - BOMBA RECIRCULACAO DE VINHO M-6315	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201428	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201429	0	12806025	1013041400	01/10/2009	G2A - BOMBA CENTRIFUGA VINHO LEVEDURADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201430	0	12806025	1013041400	01/10/2009	G1A - BOMBA VINHO CENTRIFUGADO M-6348	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201432	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201433	0	12806025	1013041400	01/10/2009	G5A - CENTRIFUGA DE VINHO M-6404	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201434	0	12806025	1013041400	01/10/2009	G4A - CENTRIFUGA DE VINHO M-6401	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201436	0	12806025	1013041400	01/10/2009	G8A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201437	0	12806025	1013041400	01/10/2009	G7A - BOMBA LEITE DE LEVEDURA M-6210	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201438	0	12806025	1013041400	01/10/2009	G9B - BOMBA RECIRCULACAO VINHO M-6314	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201439	0	12806025	1013041400	01/10/2009	G10A - CENTRIFUGA DE VINHO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201441	0	12806025	1013041400	01/10/2009	G11A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201442	0	12806025	1013041400	01/10/2009	G1A - DISJUNTOR CCM DESTILARIA 1	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201443	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201444	0	12806025	1013041400	01/10/2009	G1A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201445	0	12806025	1013041400	01/10/2009	G2A - BOMBA VINHO LEVEDURADO M-6325	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201446	0	12806025	1013041400	01/10/2009	G2B - M-6542	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201447	0	12806025	1013041400	01/10/2009	G5A - CENTRIFUGA DE VINHO M-6402	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201449	0	12806025	1013041400	01/10/2009	G8A - CENTRIFUGA DE VINHO M-6409	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201450	0	12806025	1013041400	01/10/2009	G11A - CENTRIFUGA DE VINHO M-6406	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201451	0	12806025	1013041400	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201452	0	12806025	1013041400	01/10/2009	G1A - BOMBA VINHO CENTRIFUGADO M-6540	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201454	0	12806025	1013041400	01/10/2009	G2C - BOMBA SODA 1 M-6543	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201455	0	12806025	1013041400	01/10/2009	G3B - BOMBA COLUNA A PARA COLUNA B 1 M-6547	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201456	0	12806025	1013041400	01/10/2009	G3E - BOMBA ALCOOL HIDRATADO 2 M-6550	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201457	0	12806025	1013041400	01/10/2009	G4A - AGITADOR DO TANQUE DE SODA M-6553	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201458	0	12806025	1013041400	01/10/2009	G4D - TRANSFORMADOR PARA ILUMINACAO TR-6515	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201459	0	12806025	1013041400	01/10/2009	G3C - BOMBA COLUNA APARA COLUNA B 2 M-6548	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201460	0	12806025	1013041400	01/10/2009	G4G - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201461	0	12806025	1013041400	01/10/2009	G3F - BOMBA OLEO FUSEL 1 M-6551	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201462	0	12806025	1013041400	01/10/2009	G4B - BOMBA REFLUXO COLUNA A 1 M-6545	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201463	0	12806025	1013041400	01/10/2009	G4E - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203139	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203140	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203142	0	12806025	1013041400	01/10/2009	G2B - BOMBA CENTRIFUGA DE VINHACA M-6536	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203147	0	12806025	1013041400	01/10/2009	G2C - ALIMENTACAO DO QDEXD	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203150	0	12806025	1013041400	01/10/2009	G2F - M-6612 BOMBA CENTRIFUGA DO CARREGAMENTO DO A	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203153	0	12806025	1013041400	01/10/2009	G3A - BOMBA REFLUXO COLUNA A M-6518	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203156	0	12806025	1013041400	01/10/2009	G4B - PONTE ROLANTE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203158	0	12806025	1013041400	01/10/2009	G5A - ALIMENTADOR TRAFO DE ILUMINACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203161	0	12806025	1013041400	01/10/2009	G5D - BOMBA DE FLEGMASSA 2 M-6535	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203163	0	12806025	1013041400	01/10/2009	G6C - COLUNA A PARA COLUNA B M-6509	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203165	0	12806025	1013041400	01/10/2009	G6F - BOMBA ALCOOL HIDRATADO M-6532	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203170	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203172	0	12806025	1013041400	01/10/2009	G2A - BOMBA VINHO CENTRIFUGADO M-6536	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203181	0	12806025	1013041400	01/10/2009	G4A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203188	0	12806025	1013041400	01/10/2009	G5B - BOMBA RECIRCULACAO DE VINHO M-6311	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203192	0	12806025	1013041400	01/10/2009	G7A - BOMBA AGUA ALCOOLICA 1 M-6337	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203200	0	12806025	1013041400	01/10/2009	G8A - ALIMENTADOR NOBREAK AUTOMACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203204	0	12806025	1013041400	01/10/2009	G9A - ALIMENTADOR SISTEMA ADIABATICO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203211	0	12806025	1013041400	01/10/2009	G10A - ALIMENTADOR AR CONDICIONADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203215	0	12806025	1013041400	01/10/2009	G11A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203223	0	12806025	1013041400	01/10/2009	G12A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203229	0	12806025	1013041400	01/10/2009	G13A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203233	0	12806025	1013041400	01/10/2009	G13D - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203236	0	12806025	1013041400	01/10/2009	G14D - PAINEL MAQUINA DE SOLDA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203242	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203249	0	12806025	1013041400	01/10/2009	G3A - BOMBA CENTRIFUGA VINHO LEVEDURADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203253	0	12806025	1013041400	01/10/2009	G6A - CENTRIFUGA DE VINHO M-6405	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203258	0	12806025	1013041400	01/10/2009	G8B - BOMBA RECIRCULACAO DE VINHO M-6313	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203261	0	12806025	1013041400	01/10/2009	G10A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203269	0	12806025	1013041400	01/10/2009	G11B - BOMBA RECIRCULACAO DE VINHO M-6316	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203276	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203281	0	12806025	1013041400	01/10/2009	G3A - BOMBA VINHO LEVEDURADO M-6325	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203285	0	12806025	1013041400	01/10/2009	G6A - BOMBA LEITE DE LEVEDURA M-6208	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203291	0	12806025	1013041400	01/10/2009	G9A - CENTRIFUGA DE VINHO M-6408	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203298	0	12806025	1013041400	01/10/2009	G12A - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203304	0	12806025	1013041400	01/10/2009	G3A - DISJUNTOR CCM DESTILARIA 2	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203313	0	12806025	1013041400	01/10/2009	G2A - BOMBA FLEGMASSA M-6541	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203320	0	12806025	1013041400	01/10/2009	G3A - BOMBA SODA 2 M-6543	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203326	0	12806025	1013041400	01/10/2009	G3D - BOMBA ALCOOL HIDRATADO 1 M-6549	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203353	0	12806025	1013041400	01/10/2009	G3G - BOMBA OLEO FUSEL 2 M-6552	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203359	0	12806025	1013041400	01/10/2009	G4C - BOMBA REFLUXO COLUNA A 2	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203364	0	12806025	1013041400	01/10/2009	G4F - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	209730	0	12806025	1013041400	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	53.147,85 -	7.086,37	46.061,48	BRL
A006	1013	12811106	200845	0	12806026	1013041400	01/10/2009	DORNA PULMAO CAP: 750M3	264.749,47 -	159.952,62	104.796,85	BRL
A006	1013	12811106	200853	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47 -	159.952,62	104.796,85	BRL
A006	1013	12811106	200867	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47 -	159.952,62	104.796,85	BRL
A006	1013	12811106	200889	0	12806026	1013041400	01/10/2009	TANQUE	53.299,63 -	34.354,80	18.944,83	BRL
A006	1013	12811106	200903	0	12806026	1013041400	01/10/2009	TANQUE TRI PARTIDO	110.672,69 -	71.335,21	39.337,48	BRL
A006	1013	12811106	200905	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1300MM ALT: 2900MM	18.945,49 -	12.211,65	6.733,84	BRL
A006	1013	12811106	200919	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1300MM ALT: 2900MM	17.002,34 -	10.959,15	6.043,19	BRL
A006	1013	12811106	200938	0	12806026	1013041400	01/10/2009	APARELHO DE EXTRACAO CAP: 700.000LPD	42.255,25 -	17.762,83	24.492,42	BRL
A006	1013	12811106	200955	0	12806026	1013041400	01/10/2009	BALAO PARA REFLUXO DEDINI CAP: 1000L	9.395,80 -	5.047,16	4.348,64	BRL
A006	1013	12811106	200974	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 2M3	22.608,82 -	14.572,79	8.036,03	BRL
A006	1013	12811106	200981	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51 -	20.034,64	11.047,87	BRL
A006	1013	12811106	200985	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51 -	20.034,64	11.047,87	BRL
A006	1013	12811106	200987	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1900MM COMP: 2500MM	34.543,47 -	22.265,19	12.278,28	BRL
A006	1013	12811106	200989	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51 -	20.034,64	11.047,87	BRL
A006	1013	12811106	200994	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	200998	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	201003	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	201005	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	202078	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47 -	159.952,62	104.796,85	BRL
A006	1013	12811106	202139	0	12806026	1013041400	01/10/2009	BALAO PARA REFLUXO DEDINI CAP: 1000L	9.395,80 -	5.047,16	4.348,64	BRL
A006	1013	12811106	202168	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 2M3	22.608,82 -	14.572,79	8.036,03	BRL
A006	1013	12811106	202188	0	12806026	1013041400	01/10/2009	APARELHO DE EXTRACAO CAP: 700.000LPD	42.255,25 -	17.762,83	24.492,42	BRL
A006	1013	12811106	202211	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 2200MM LARG: 4700MM	74.451,34 -	47.988,63	26.462,71	BRL
A006	1013	12811106	202222	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51 -	20.034,64	11.047,87	BRL
A006	1013	12811106	202241	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	202251	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33 -	10.340,73	5.702,60	BRL
A006	1013	12811106	202259	0	12806026	1013041400	01/08/2011	TORRE DE EQUILIBRIO DIAM: 1900MM ALT: 17000MM	1.529,30 -	598,89	930,41	BRL
A006	1013	12811106	208912	0	12806026	1013041400	28/02/2013	COLUNA DE CO2	0,01 -	0,01	-	BRL
A006	1013	12811106	200895	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38 -	127.794,04	133.232,34	BRL
A006	1013	12811106	200899	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL 55KW RPM: 4765	245.453,62 -	131.855,82	113.597,80	BRL
A006	1013	12811106	200900	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38 -	127.794,04	133.232,34	BRL
A006	1013	12811106	200904	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38 -	127.794,04	133.232,34	BRL
A006	1013	12811106	200909	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL 55KW RPM: 4765	245.453,62 -	131.855,82	113.597,80	BRL
A006	1013	12811106	202123	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38 -	127.794,04	133.232,34	BRL
A006	1013	12811106	202125	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL	245.453,62 -	131.855,82	113.597,80	BRL
A006	1013	12811106	202127	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL 55KW RPM: 4765	245.453,62 -	131.855,82	113.597,80	BRL
A006	1013	12811106	200927	0	12806031	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 0.92M2	12.442,69 -	5.469,24	6.973,45	BRL
A006	1013	12811106	200950	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO	55.238,57 -	26.698,56	28.540,01	BRL
A006	1013	12811106	200953	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI CAP: 700000LDP	2.185.886,86 -	1.056.511,86	1.129.375,00	BRL
A006	1013	12811106	200968	0	12806031	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 0.92M2	12.442,69 -	5.469,24	6.973,45	BRL
A006	1013	12811106	202135	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI	1.738.257,40 -	840.157,79	898.099,61	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202137	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI CAP: 700000LDP	2.185.886,86 -	1.056.511,86	1.129.375,00	BRL
A006	1013	12811106	202180	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI	1.738.257,40 -	840.157,79	898.099,61	BRL
A006	1013	12811106	202210	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO	55.238,57 -	26.698,56	28.540,01	BRL
A006	1013	12811106	200802	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200818	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200822	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200834	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200838	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200852	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200874	0	12806033	1013041400	01/10/2009	DORNA VOLANTE CAP: 1.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200876	0	12806033	1013041400	01/10/2009	DORNA VOLANTE CAP: 1.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	202018	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	202047	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74 -	353.946,57	195.181,17	BRL
A006	1013	12811106	200913	0	12806035	1013041400	01/10/2010	PONTE ROLANTE	124.097,80 -	53.775,55	70.322,25	BRL
A006	1013	12811106	202172	0	12806035	1013041400	01/07/2010	FRETE - TALHA MANUAL DE 3 E 5 METROS C/ 1.000 E 2.	44,84 -	39,44	5,40	BRL
A006	1013	12811106	203367	0	12806035	1013041400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STEEL	368,00 -	312,92	55,08	BRL
A006	1013	12811106	203369	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 3 METROS PARA 1000 KG MARCA BEG ST	399,43 -	352,53	46,90	BRL
A006	1013	12811106	203370	0	12806035	1013041400	01/07/2010	TALHA DE 5 METROS PARA 2.000 KG - MARCA BEG STEEL	616,38 -	544,05	72,33	BRL
A006	1013	12811106	203401	0	12806035	1013041400	01/12/2010	TALHA MANUAL 1.5 TONELADA DE 1.5 MTS MARCA BERG-ST	368,00 -	312,92	55,08	BRL
A006	1013	12811106	203404	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 5 METROS PARA 2.000 KG	616,38 -	544,05	72,33	BRL
A006	1013	12811106	206809	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 3 METROS PARA 1.000 KG - MARCA BER	399,43 -	352,53	46,90	BRL
A006	1013	12811106	211543	0	12806050	1013041400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	3.001,20 -	33,35	2.967,85	BRL
A006	1013	12811106	209999	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 66 CARC: 200 M 40	4.012,51 -	1.595,30	2.417,21	BRL
A006	1013	12811106	210003	0	12806001	1013041500	31/12/2013	MOT ELET SIEMENS IP: 55 CARC: 112	633,02 -	251,63	381,39	BRL
A006	1013	12811106	210016	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210017	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210018	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210020	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210022	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210024	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210026	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210029	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210035	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	2.575,91 -	1.024,20	1.551,71	BRL
A006	1013	12811106	210039	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	2.575,91 -	1.024,20	1.551,71	BRL
A006	1013	12811106	210045	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	23.055,44 -	11.705,06	11.350,38	BRL
A006	1013	12811106	210046	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	5.074,11 -	2.017,45	3.056,66	BRL
A006	1013	12811106	210058	0	12806001	1013041500	31/12/2013	MOT ELET SIEMENS IP: 55 CARC: 112	581,38 -	231,09	350,29	BRL
A006	1013	12811106	210100	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210105	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210110	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210115	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210117	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210121	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210122	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210128	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210134	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63 -	1.987,81	3.011,82	BRL
A006	1013	12811106	210139	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210141	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 132 M/L	1.460,11 -	719,19	740,92	BRL
A006	1013	12811106	210144	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 280 S/M	3.040,30 -	1.208,86	1.831,44	BRL
A006	1013	12811106	210155	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	23.332,10 -	11.845,56	11.486,54	BRL
A006	1013	12811106	210160	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 28	14.713,69 -	6.388,81	8.324,88	BRL
A006	1013	12811106	210161	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210164	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210167	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3KW RPM: 1700	859,53 -	341,76	517,77	BRL
A006	1013	12811106	210168	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210171	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210173	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	32.915,29 -	13.086,71	19.828,58	BRL
A006	1013	12811106	210177	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1 IS	29.680,36 -	11.800,63	17.879,73	BRL
A006	1013	12811106	210179	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1 IS	29.680,36 -	11.800,63	17.879,73	BRL
A006	1013	12811106	210226	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210229	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210233	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210235	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210238	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210241	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210245	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 26.6/15.4/	890,72 -	354,18	536,54	BRL
A006	1013	12811106	210246	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210249	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210252	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210261	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 125V 19.5A	857,37 -	435,34	422,03	BRL
A006	1013	12811106	210276	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 75CV RPM: 1775	3.542,12 -	1.408,33	2.133,79	BRL
A006	1013	12811106	210277	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 28	16.317,37 -	6.487,63	9.829,74	BRL
A006	1013	12811106	210280	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210283	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210286	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210289	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58 -	1.497,99	2.269,59	BRL
A006	1013	12811106	210295	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200L 50CV	27.567,56 -	10.960,59	16.606,97	BRL
A006	1013	12811106	210313	0	12806001	1013041500	31/12/2013	MOTOR IND WEG IP: 55 FS: 1.15 ISOL	102.152,11 -	40.614,60	61.537,51	BRL
A006	1013	12811106	210314	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	84.730,07 -	33.687,81	51.042,26	BRL
A006	1013	12811106	210318	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	84.730,07 -	33.687,81	51.042,26	BRL
A006	1013	12811106	210320	0	12806001	1013041500	31/12/2013	MOTOR IND WEG IP: 55 FS: 1.15 ISOL	102.152,11 -	40.614,60	61.537,51	BRL
A006	1013	12811106	210321	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 300CV 220/380/4	20.744,80 -	8.247,94	12.496,86	BRL
A006	1013	12811106	210332	0	12806001	1013041500	31/12/2013	MOTOR IND WEG IP: 55 FS: 1 ISOL: F	115.333,43 -	45.855,45	69.477,98	BRL
A006	1013	12811106	210335	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	70.046,73 -	27.849,91	42.196,82	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210370	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.278,20 -	1.303,39	1.974,81	BRL
A006	1013	12811106	210379	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.995,44 -	1.190,87	1.804,57	BRL
A006	1013	12811106	210381	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.155,46 -	1.254,59	1.900,87	BRL
A006	1013	12811106	210383	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 26.6/15.4/	857,37 -	340,79	516,58	BRL
A006	1013	12811106	210395	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 125V 19.5A	890,72 -	452,18	438,54	BRL
A006	1013	12811106	210407	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 102V 19.5A	962,43 -	382,68	579,75	BRL
A006	1013	12811106	210412	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 2502 /M 1	10.218,45 -	4.062,79	6.155,66	BRL
A006	1013	12811106	210420	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200L 50CV	27.567,56 -	10.960,59	16.606,97	BRL
A006	1013	12811106	210425	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV	962,43 -	382,68	579,75	BRL
A006	1013	12811106	210445	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 315 S/M	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210448	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 255 S/M	1.690,83 -	672,30	1.018,53	BRL
A006	1013	12811106	210453	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG FS: 1.15 300CV	20.744,80 -	8.557,31	12.187,49	BRL
A006	1013	12811106	210454	0	12806001	1013041500	31/12/2013	MOT ELET WEG FS: 1.15 ISOL: F CAT:	8.273,78 -	4.015,24	4.258,54	BRL
A006	1013	12811106	210461	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 225 S/M	1.529,09 -	607,91	921,18	BRL
A006	1013	12811106	210465	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 250 S/M	1.568,90 -	623,74	945,16	BRL
A006	1013	12811106	210471	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG FS: 1.15 300CV	20.744,80 -	8.247,94	12.496,86	BRL
A006	1013	12811106	210473	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.534,93 -	1.405,37	2.129,56	BRL
A006	1013	12811106	210477	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210483	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 7	8.004,09 -	4.063,59	3.940,50	BRL
A006	1013	12811106	210489	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5.5KW RPM: 1765	860,38 -	342,02	518,36	BRL
A006	1013	12811106	210490	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 25C	1.405,63 -	558,90	846,73	BRL
A006	1013	12811106	210492	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5.5KW RPM: 1765	758,30 -	384,92	373,38	BRL
A006	1013	12811106	210500	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.712,41 -	1.376,99	1.335,42	BRL
A006	1013	12811106	210503	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 30CV RPM: 1765	2.693,26 -	1.070,73	1.622,53	BRL
A006	1013	12811106	210505	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.468,56 -	1.378,97	2.089,59	BRL
A006	1013	12811106	210514	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 25C	2.680,72 -	1.360,96	1.319,76	BRL
A006	1013	12811106	210519	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.712,41 -	1.078,41	1.634,00	BRL
A006	1013	12811106	210523	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 M 40C	3.797,44 -	1.927,90	1.869,54	BRL
A006	1013	12811106	210527	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 2502 /M 1	10.503,44 -	4.176,00	6.327,44	BRL
A006	1013	12811106	210532	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	662,73 -	263,43	399,30	BRL
A006	1013	12811106	210535	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 M 40C	3.920,88 -	1.990,57	1.930,31	BRL
A006	1013	12811106	210542	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1.15	13.626,79 -	5.417,87	8.208,92	BRL
A006	1013	12811106	210547	0	12806001	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 600 L	2.825,23 -	1.123,27	1.701,96	BRL
A006	1013	12811106	210550	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	8.993,87	11.719,38	BRL
A006	1013	12811106	210568	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 250 S/M	5.004,32 -	1.989,70	3.014,62	BRL
A006	1013	12811106	210577	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 315 S/M	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210580	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 180 M 30	2.169,55 -	862,58	1.306,97	BRL
A006	1013	12811106	210588	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 1	1.791,63 -	909,56	882,07	BRL
A006	1013	12811106	210589	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 7.5CV RPM: 3500	726,70 -	288,96	437,74	BRL
A006	1013	12811106	210595	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210602	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 7	8.004,09 -	4.063,59	3.940,50	BRL
A006	1013	12811106	210611	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	2.861,72 -	1.137,80	1.723,92	BRL
A006	1013	12811106	210614	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 1	1.791,63 -	909,56	882,07	BRL
A006	1013	12811106	210618	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210621	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M/L 1	1.026,04 -	445,50	580,54	BRL
A006	1013	12811106	210622	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 280 S/M	8.004,09 -	3.475,47	4.528,62	BRL
A006	1013	12811106	210623	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 280 S/M 100CV 2	8.671,88 -	4.402,69	4.269,19	BRL
A006	1013	12811106	210643	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25C	1.804,45 -	717,42	1.087,03	BRL
A006	1013	12811106	210646	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	10.515,92	10.197,33	BRL
A006	1013	12811106	210659	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25C	1.804,45 -	717,42	1.087,03	BRL
A006	1013	12811106	210664	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO SEW IP: 55 22KW 220	925,62 -	368,07	557,55	BRL
A006	1013	12811106	210665	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	10.515,92	10.197,33	BRL
A006	1013	12811106	210688	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	9.960,04 -	4.324,78	5.635,26	BRL
A006	1013	12811106	210690	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210693	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210696	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210699	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 160 M 20	1.710,45 -	679,98	1.030,47	BRL
A006	1013	12811106	210701	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	13.532,91 -	5.380,50	8.152,41	BRL
A006	1013	12811106	210704	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210706	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210708	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210752	0	12806001	1013041500	31/12/2013	MOTOR DIESEL SCANIA	43.182,29 -	21.923,27	21.259,02	BRL
A006	1013	12811106	210760	0	12806001	1013041500	31/12/2013	MOTOR DIESEL SCANIA	31.794,74 -	16.141,85	15.652,89	BRL
A006	1013	12811106	210767	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M 15C	302,26 -	120,16	182,10	BRL
A006	1013	12811106	210774	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M 15C	302,26 -	120,16	182,10	BRL
A006	1013	12811106	210162	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB VAZAO: 30 M3/H ALT.	4.756,42 -	1.846,61	2.909,81	BRL
A006	1013	12811106	210210	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 30	32.215,79 -	10.525,86	21.689,93	BRL
A006	1013	12811106	210248	0	12806002	1013041500	31/12/2013	BOMBA FUSO	1.427,75 -	567,64	860,11	BRL
A006	1013	12811106	210279	0	12806002	1013041500	31/12/2013	BOMBA IZDA	973,16 -	318,00	655,16	BRL
A006	1013	12811106	210292	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB	10.387,37 -	3.393,86	6.993,51	BRL
A006	1013	12811106	210306	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 550MM VAZA	11.988,96 -	4.600,34	7.388,62	BRL
A006	1013	12811106	210325	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	48.404,53 -	16.299,44	32.105,09	BRL
A006	1013	12811106	210329	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 30	32.215,79 -	10.525,86	21.689,93	BRL
A006	1013	12811106	210338	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3530 VAZAO: 10	1.475,92 -	482,26	993,66	BRL
A006	1013	12811106	210361	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3565 VAZAO: 10	16.256,10 -	5.311,44	10.944,66	BRL
A006	1013	12811106	210373	0	12806002	1013041500	31/12/2013	BOMBA FUSO ICDA	1.203,54 -	393,25	810,29	BRL
A006	1013	12811106	210377	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	2.995,44 -	1.190,87	1.804,57	BRL
A006	1013	12811106	210382	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3540 VAZAO: 10	2.085,00 -	681,20	1.403,80	BRL
A006	1013	12811106	210385	0	12806002	1013041500	31/12/2013	BOMBA	1.374,30 -	546,41	827,89	BRL
A006	1013	12811106	210389	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3510 VAZAO: 75	547,00 -	178,75	368,25	BRL
A006	1013	12811106	210393	0	12806002	1013041500	31/12/2013	BOMBA FUSO NETZSCH PRESSAO: 10 BAR	5.345,01 -	2.099,88	3.245,13	BRL
A006	1013	12811106	210403	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	9.148,71 -	3.637,40	5.511,31	BRL
A006	1013	12811106	210404	0	12806002	1013041500	31/12/2013	BOMBA FEIXOS NETZSCH PRESSAO: 10BA	2.897,01 -	1.151,78	1.745,23	BRL
A006	1013	12811106	210405	0	12806002	1013041500	31/12/2013	BOMBA NETZSCH PRESSAO: 10 BAR	6.559,46 -	2.607,89	3.951,57	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210408	0	12806002	1013041500	31/12/2013	BOMBA ICDA	866,93 -	283,22	583,71	BRL
A006	1013	12811106	210415	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 1760 VAZAO: 70	6.592,21 -	2.153,81	4.438,40	BRL
A006	1013	12811106	210424	0	12806002	1013041500	31/12/2013	BOMBA CENT SULZER	121.088,41 -	39.563,58	81.524,83	BRL
A006	1013	12811106	210428	0	12806002	1013041500	31/12/2013	BOMBA NETZSCH	7.363,22 -	2.927,59	4.435,63	BRL
A006	1013	12811106	210431	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 550MM VAZA	11.988,96 -	4.445,28	7.543,68	BRL
A006	1013	12811106	210440	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB	7.773,25 -	2.539,73	5.233,52	BRL
A006	1013	12811106	210449	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	10.358,91 -	3.384,56	6.974,35	BRL
A006	1013	12811106	210469	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	10.358,91 -	3.384,56	6.974,35	BRL
A006	1013	12811106	210474	0	12806002	1013041500	31/12/2013	BOMBA CENT	7.309,47 -	2.906,12	4.403,35	BRL
A006	1013	12811106	210480	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210486	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	29.415,77 -	11.695,37	17.720,40	BRL
A006	1013	12811106	210496	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3565 VAZAO: 10	3.927,70 -	1.283,22	2.644,48	BRL
A006	1013	12811106	210502	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 1765 VAZAO: 19	2.085,00 -	681,20	1.403,80	BRL
A006	1013	12811106	210516	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3540 VAZAO: 10	6.328,96 -	2.516,37	3.812,59	BRL
A006	1013	12811106	210524	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3510 VAZAO: 75	580,79 -	189,82	390,97	BRL
A006	1013	12811106	210529	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	30.329,93 -	9.909,79	20.420,14	BRL
A006	1013	12811106	210538	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	8.860,70 -	3.522,96	5.337,74	BRL
A006	1013	12811106	210540	0	12806002	1013041500	31/12/2013	BOMBA CENT MULTILSTEEL VAZAO: 67.2	5.205,94 -	1.700,90	3.505,04	BRL
A006	1013	12811106	210544	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	31.175,84 -	10.186,23	20.989,61	BRL
A006	1013	12811106	210546	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	19.117,30 -	7.600,77	11.516,53	BRL
A006	1013	12811106	210552	0	12806002	1013041500	31/12/2013	BOMBA CENT SULZER 1332KW RPM: 3570	41.817,99 -	13.663,29	28.154,70	BRL
A006	1013	12811106	210553	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL	3.384,52 -	1.329,69	2.054,83	BRL
A006	1013	12811106	210579	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL	3.342,62 -	1.313,20	2.029,42	BRL
A006	1013	12811106	210586	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 400 M3/H	7.309,47 -	2.906,12	4.403,35	BRL
A006	1013	12811106	210592	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210599	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 600 M3/H A	42.649,80 -	14.972,77	27.677,03	BRL
A006	1013	12811106	210613	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	19.817,47 -	6.475,05	13.342,42	BRL
A006	1013	12811106	210615	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210616	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210617	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210619	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210620	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	29.415,77 -	11.695,37	17.720,40	BRL
A006	1013	12811106	210636	0	12806002	1013041500	31/12/2013	BOMBA CENT	12.440,81 -	4.064,83	8.375,98	BRL
A006	1013	12811106	210640	0	12806002	1013041500	31/12/2013	BOMBA CENT MULTILSTEEL VAZAO: 67.2	5.205,94 -	1.700,90	3.505,04	BRL
A006	1013	12811106	210645	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	19.117,30 -	7.600,77	11.516,53	BRL
A006	1013	12811106	210667	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 345 MM VAZ	27.142,96 -	10.791,74	16.351,22	BRL
A006	1013	12811106	210668	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	43.984,40 -	15.441,32	28.543,08	BRL
A006	1013	12811106	210724	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR:	15.506,88 -	6.165,29	9.341,59	BRL
A006	1013	12811106	210761	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 345 MM VAZ	16.807,71 -	6.682,55	10.125,16	BRL
A006	1013	12811106	210299	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	10.634,31 -	4.908,18	5.726,13	BRL
A006	1013	12811106	210328	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	2.412,16 -	1.224,70	1.187,46	BRL
A006	1013	12811106	210426	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	12.782,73 -	5.240,19	7.542,54	BRL
A006	1013	12811106	210446	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	1.520,00 -	771,63	748,37	BRL
A006	1013	12811106	210457	0	12806004	1013041500	31/12/2013	EVAPORADOR HITACHI 2CV 440V 2.5A F	17.867,84 -	9.071,27	8.796,57	BRL
A006	1013	12811106	209584	0	12806006	1013041500	01/01/2016	CARRETEL VALVULA PILOTO WOODWARD 3523087 / TURBINA	5.825,60 -	882,66	4.942,94	BRL
A006	1013	12811106	211394	0	12806006	1013041500	30/11/2018	SERVICO E INSTAL. INSTRUMETOS NO TG01ATIVO 162473	35.000,00 -	795,45	34.204,55	BRL
A006	1013	12811106	211396	0	12806006	1013041500	30/11/2018	LAUDOS E PERICIAS ATIVO 162473	5.950,00 -	135,23	5.814,77	BRL
A006	1013	12811106	210001	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	284.167,71 -	92.846,86	191.320,85	BRL
A006	1013	12811106	210027	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	21.202,85 -	6.927,59	14.275,26	BRL
A006	1013	12811106	210047	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM HPB E SERMATEC LARG:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210050	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM HPB E SERMATEC LARG:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210052	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	168.904,18 -	55.186,52	113.717,66	BRL
A006	1013	12811106	210106	0	12806008	1013041500	31/12/2013	ROSCA ELETROIDE LARG: 0.85 M COMP:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210109	0	12806008	1013041500	31/12/2013	ROSCA ELETROIDE LARG: 0.85 M COMP:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210124	0	12806008	1013041500	31/12/2013	ESTEIRA TALISCA	975.972,41 -	318.882,10	657.090,31	BRL
A006	1013	12811106	210145	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM LARG: 0.64 M COMP: 1	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210157	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210159	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210163	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210165	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210364	0	12806008	1013041500	31/12/2013	PONTE ROLANTE DEMAG CAP: 80 T	1.894.040,00 -	361.290,78	1.532.749,22	BRL
A006	1013	12811106	210452	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	26.752,08 -	8.740,83	18.011,25	BRL
A006	1013	12811106	210582	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	37.725,99 -	12.326,25	25.399,74	BRL
A006	1013	12811106	210598	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	30.752,55 -	10.047,84	20.704,71	BRL
A006	1013	12811106	210605	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	31.553,28 -	10.309,41	21.243,87	BRL
A006	1013	12811106	211381	0	12806010	1013041500	31/08/2018	HASTE VALVULA TGM 1.08.1838.012 /GERADOR 03	10.912,50 -	454,69	10.457,81	BRL
A006	1013	12811106	209678	0	12806011	1013041500	01/01/2016	POSICIONADOR DIGITAL METSO P/ VALVULA DE CONTROLE	3.953,08 -	2.635,38	1.317,70	BRL
A006	1013	12811106	210005	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.709,82 -	1.709,82	-	BRL
A006	1013	12811106	210007	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210009	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.855,78 -	1.855,78	-	BRL
A006	1013	12811106	210010	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 2	4.700,94 -	4.700,94	-	BRL
A006	1013	12811106	210011	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.700,94 -	4.700,94	-	BRL
A006	1013	12811106	210032	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210038	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210057	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210064	0	12806011	1013041500	31/12/2013	ANALISADOR OXIENIO YOKOGAWA	33.920,41 -	33.920,41	-	BRL
A006	1013	12811106	210069	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.855,78 -	1.855,78	-	BRL
A006	1013	12811106	210071	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210072	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.058,04 -	2.058,04	-	BRL
A006	1013	12811106	210073	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.709,82 -	1.709,82	-	BRL
A006	1013	12811106	210077	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30 -	5.213,30	-	BRL
A006	1013	12811106	210080	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44 -	2.354,44	-	BRL
A006	1013	12811106	210086	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210088	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210090	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.700,94	4.700,94	-	BRL
A006	1013	12811106	210098	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210101	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210132	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210135	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210137	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210140	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210143	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210146	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210148	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210149	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210152	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210153	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210158	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210169	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210170	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.709,82	1.709,82	-	BRL
A006	1013	12811106	210176	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210178	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210180	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210181	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210188	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210189	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210191	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210196	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210197	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210198	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210200	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210201	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210202	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210206	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210212	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210213	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210216	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210217	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210218	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210219	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210221	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210222	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210224	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210225	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210228	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210231	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210232	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210234	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210236	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210237	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210240	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210258	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.723,67	1.723,67	-	BRL
A006	1013	12811106	210259	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210264	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210266	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210268	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210272	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210273	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210274	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210275	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210278	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210281	0	12806011	1013041500	31/12/2013	ANALISADOR OXIENIO YOKOGAWA	35.710,54	35.710,54	-	BRL
A006	1013	12811106	210287	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210288	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO	1.934,88	1.934,88	-	BRL
A006	1013	12811106	210290	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210291	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210296	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210304	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.934,88	1.934,88	-	BRL
A006	1013	12811106	210305	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210309	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210316	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210323	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210324	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210326	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210336	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	548,83	548,83	-	BRL
A006	1013	12811106	210339	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210340	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210341	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.700,94	4.700,94	-	BRL
A006	1013	12811106	210342	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	3.585,90	3.381,02	204,88	BRL
A006	1013	12811106	210343	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	2.058,04	2.058,04	-	BRL
A006	1013	12811106	210345	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210347	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO	2.209,05	2.209,05	-	BRL
A006	1013	12811106	210349	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210350	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4/2	4.436,17	4.436,17	-	BRL
A006	1013	12811106	210352	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210353	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.700,94	4.700,94	-	BRL
A006	1013	12811106	210354	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210355	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210356	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210357	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	4.941,24	4.658,87	282,37	BRL
A006	1013	12811106	210358	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210359	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210360	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210362	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210363	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210365	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA VAZAO: 0 A	7.392,31	7.392,31	-	BRL
A006	1013	12811106	210366	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210368	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.048,61	2.048,61	-	BRL
A006	1013	12811106	210369	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210371	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO	645,46	645,46	-	BRL
A006	1013	12811106	210372	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	2.213,54	-	BRL
A006	1013	12811106	210374	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	5.525,82	-	BRL
A006	1013	12811106	210376	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210380	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.723,67	1.723,67	-	BRL
A006	1013	12811106	210384	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49	1.299,49	-	BRL
A006	1013	12811106	210394	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4/2	3.287,33	3.287,33	-	BRL
A006	1013	12811106	210398	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	2.719,37	2.563,99	155,38	BRL
A006	1013	12811106	210419	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.934,88	1.934,88	-	BRL
A006	1013	12811106	210422	0	12806011	1013041500	31/12/2013	TRANSMISSOR YOKOGAWA	1.878,53	1.878,53	-	BRL
A006	1013	12811106	210423	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210427	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210433	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210436	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210437	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL CONAUT	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210438	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210439	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.855,78	1.855,78	-	BRL
A006	1013	12811106	210441	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210442	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210443	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210464	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	645,46	645,46	-	BRL
A006	1013	12811106	210475	0	12806011	1013041500	31/12/2013	MEDIDOR NIVEL KROHNE CONAUT IP: 67	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210476	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	7.533,76	7.533,76	-	BRL
A006	1013	12811106	210479	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	2.209,05	2.209,05	-	BRL
A006	1013	12811106	210482	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	1.643,86	1.643,86	-	BRL
A006	1013	12811106	210484	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	4.941,24	4.658,87	282,37	BRL
A006	1013	12811106	210491	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4 A	4.352,88	4.352,88	-	BRL
A006	1013	12811106	210493	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	2.209,05	2.209,05	-	BRL
A006	1013	12811106	210495	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00	45.004,57	27.275,43	BRL
A006	1013	12811106	210497	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	5.525,82	-	BRL
A006	1013	12811106	210498	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA VAZAO: 0 A	7.533,76	7.533,76	-	BRL
A006	1013	12811106	210501	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO	2.209,05	2.209,05	-	BRL
A006	1013	12811106	210504	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	2.167,57	2.167,57	-	BRL
A006	1013	12811106	210506	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.675,23	1.675,23	-	BRL
A006	1013	12811106	210507	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	7.392,31	7.392,31	-	BRL
A006	1013	12811106	210508	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49	1.299,49	-	BRL
A006	1013	12811106	210510	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	439,50	439,50	-	BRL
A006	1013	12811106	210511	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO	1.436,91	1.436,91	-	BRL
A006	1013	12811106	210512	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	5.525,82	-	BRL
A006	1013	12811106	210513	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	1.498,86	1.498,86	-	BRL
A006	1013	12811106	210515	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4/2	3.370,25	3.370,25	-	BRL
A006	1013	12811106	210525	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.765,54	1.765,54	-	BRL
A006	1013	12811106	210526	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO CONTECH 12 A 36 VDC	2.206,47	2.206,47	-	BRL
A006	1013	12811106	210530	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4 A	3.221,92	3.221,92	-	BRL
A006	1013	12811106	210533	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	2.594,29	2.594,29	-	BRL
A006	1013	12811106	210549	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210551	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210554	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210555	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210556	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210559	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	2.123,04	-	BRL
A006	1013	12811106	210563	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210572	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	5.213,30	-	BRL
A006	1013	12811106	210573	0	12806011	1013041500	31/12/2013	POSICIONADOR	935,68	935,68	-	BRL
A006	1013	12811106	210574	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	4.536,13	-	BRL
A006	1013	12811106	210583	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	4.901,33	-	BRL
A006	1013	12811106	210594	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210609	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00	45.004,57	27.275,43	BRL
A006	1013	12811106	210610	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER	1.713,49	1.713,49	-	BRL
A006	1013	12811106	210628	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00	40.901,35	24.788,65	BRL
A006	1013	12811106	210648	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL SMAR	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210662	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS+HAUSER	1.127,64	1.127,64	-	BRL
A006	1013	12811106	210666	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	4.536,13	-	BRL
A006	1013	12811106	210671	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	2.354,44	-	BRL
A006	1013	12811106	210676	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	4.901,33	-	BRL
A006	1013	12811106	210677	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210684	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	4.536,13	-	BRL
A006	1013	12811106	210685	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210692	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	4.901,33	-	BRL
A006	1013	12811106	210703	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210705	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210762	0	12806011	1013041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	36.590,94	20.124,94	16.466,00	BRL
A006	1013	12811106	210768	0	12806011	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	17,25	17,25	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210769	0	12806011	1013041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.227,75 -	675,23	552,52	BRL
A006	1013	12811106	209997	0	12806016	1013041500	31/12/2013	REDUTOR WEG	14.242,85 -	4.653,59	9.589,26	BRL
A006	1013	12811106	210000	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	7.780,23 -	1.959,96	5.820,27	BRL
A006	1013	12811106	210002	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	8.471,34 -	2.133,95	6.337,39	BRL
A006	1013	12811106	210004	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO SERMATEC	23.965,95 -	5.924,16	18.041,79	BRL
A006	1013	12811106	210006	0	12806016	1013041500	31/12/2013	ILUMINADOR DURCON 12V	5.539,00 -	1.179,30	4.359,70	BRL
A006	1013	12811106	210008	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02 -	2.341,69	8.657,33	BRL
A006	1013	12811106	210019	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210021	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210023	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210025	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210028	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210030	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: X4FS220/B FS: 1.	38.632,27 -	12.622,43	26.009,84	BRL
A006	1013	12811106	210031	0	12806016	1013041500	31/12/2013	FORNALHA SERMATEC	714.374,79 -	152.092,61	562.282,18	BRL
A006	1013	12811106	210033	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	36.312,67 -	7.731,12	28.581,55	BRL
A006	1013	12811106	210034	0	12806016	1013041500	31/12/2013	PRE AQUECEDOR	49.849,85 -	31.038,54	18.811,31	BRL
A006	1013	12811106	210036	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.5 M CAP: 2.4 M3 ALT	8.272,99 -	2.703,10	5.569,89	BRL
A006	1013	12811106	210037	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.300,55 -	1.083,27	3.217,28	BRL
A006	1013	12811106	210040	0	12806016	1013041500	31/12/2013	REDUTOR 3KW RPM: 1700	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210041	0	12806016	1013041500	31/12/2013	VASO DESCARGA HPB E SERMATEC CAT:	24.105,32 -	7.875,92	16.229,40	BRL
A006	1013	12811106	210042	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA107/GAM180 31.	30.962,39 -	10.116,41	20.845,98	BRL
A006	1013	12811106	210048	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	8.471,34 -	2.133,95	6.337,39	BRL
A006	1013	12811106	210049	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.300,55 -	1.083,27	3.217,28	BRL
A006	1013	12811106	210051	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO SERMATEC	23.965,95 -	5.924,16	18.041,79	BRL
A006	1013	12811106	210055	0	12806016	1013041500	31/12/2013	SUB COOLER	95.655,02 -	20.365,18	75.289,84	BRL
A006	1013	12811106	210056	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	7.780,23 -	1.959,96	5.820,27	BRL
A006	1013	12811106	210059	0	12806016	1013041500	31/12/2013	TUBULACAO DE VAPOR	48.890,63 -	10.408,94	38.481,69	BRL
A006	1013	12811106	210061	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL DURCON TIPO: BICOLO	9.172,26 -	1.952,83	7.219,43	BRL
A006	1013	12811106	210063	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA127/GAM225 25.	33.712,78 -	11.014,97	22.697,81	BRL
A006	1013	12811106	210066	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02 -	2.341,69	8.657,33	BRL
A006	1013	12811106	210067	0	12806016	1013041500	31/12/2013	CHAMINE	11.396,79 -	2.426,35	8.970,44	BRL
A006	1013	12811106	210068	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO SERMATEC	23.965,95 -	5.924,16	18.041,79	BRL
A006	1013	12811106	210070	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO CALDEMA	26.043,11 -	5.544,66	20.498,45	BRL
A006	1013	12811106	210075	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL	32.629,35 -	6.946,95	25.682,40	BRL
A006	1013	12811106	210076	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL DURCON TIPO: BICOLO	9.172,26 -	1.952,83	7.219,43	BRL
A006	1013	12811106	210079	0	12806016	1013041500	31/12/2013	ILUMINADOR DURCON 12V	5.539,00 -	1.179,30	4.359,70	BRL
A006	1013	12811106	210082	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02 -	2.341,69	8.657,33	BRL
A006	1013	12811106	210084	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02 -	2.341,69	8.657,33	BRL
A006	1013	12811106	210091	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210092	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	36.312,67 -	7.731,12	28.581,55	BRL
A006	1013	12811106	210094	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO	26.043,11 -	5.544,66	20.498,45	BRL
A006	1013	12811106	210095	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210097	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210102	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210104	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210107	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210108	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210111	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210112	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210113	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210114	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210116	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210118	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210119	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210120	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210123	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210125	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210126	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210127	0	12806016	1013041500	31/12/2013	MANCAL PROMAC	9.707,51 -	2.445,36	7.262,15	BRL
A006	1013	12811106	210129	0	12806016	1013041500	31/12/2013	TALCOMETRO SERMATEC	1.217,16 -	259,17	957,99	BRL
A006	1013	12811106	210130	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTHOMATHIKA	127.624,66 -	27.171,63	100.453,03	BRL
A006	1013	12811106	210131	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210136	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53 -	22.574,16	83.456,37	BRL
A006	1013	12811106	210142	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210147	0	12806016	1013041500	31/12/2013	MANCAL PROMAC	9.707,51 -	2.445,36	7.262,15	BRL
A006	1013	12811106	210150	0	12806016	1013041500	31/12/2013	TALCOMETRO SERMATEC	1.217,16 -	259,17	957,99	BRL
A006	1013	12811106	210151	0	12806016	1013041500	31/12/2013	TALCOMETRO	1.465,05 -	311,97	1.153,08	BRL
A006	1013	12811106	210156	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	32.743,85 -	6.971,32	25.772,53	BRL
A006	1013	12811106	210166	0	12806016	1013041500	31/12/2013	TANQUE CALDEMA TIPO: DE FLASH PRES	750,00 -	244,99	505,01	BRL
A006	1013	12811106	210172	0	12806016	1013041500	31/12/2013	VASO DESCARGA HPB E SERMATEC CAT:	24.105,32 -	7.875,92	16.229,40	BRL
A006	1013	12811106	210174	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES HPB E SERMATEC	369.112,57 -	229.824,72	139.287,85	BRL
A006	1013	12811106	210182	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210183	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO CALDEMA	26.043,11 -	5.544,66	20.498,45	BRL
A006	1013	12811106	210184	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H36107P110R00	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210185	0	12806016	1013041500	31/12/2013	TUBULACAO DE VAPOR	164.760,25 -	35.077,91	129.682,34	BRL
A006	1013	12811106	210186	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65 -	10.814,73	22.284,92	BRL
A006	1013	12811106	210192	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES	550.198,45 -	342.576,35	207.622,10	BRL
A006	1013	12811106	210193	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL	32.629,35 -	6.946,95	25.682,40	BRL
A006	1013	12811106	210194	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES HPB E SERMATEC	369.112,57 -	229.824,72	139.287,85	BRL
A006	1013	12811106	210195	0	12806016	1013041500	31/12/2013	CALDEIRA HPB E SERMATEC CAT: A CAP	45.600.973,56 -	9.708.594,29	35.892.379,27	BRL
A006	1013	12811106	210199	0	12806016	1013041500	31/12/2013	VALVULA MANUAL SFWCB TIPO: GAVETA	1.227,12 -	400,85	826,27	BRL
A006	1013	12811106	210204	0	12806016	1013041500	31/12/2013	SILENCIADOR RUIDO CALDEMA	26.043,11 -	5.544,66	20.498,45	BRL
A006	1013	12811106	210209	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL	32.629,35 -	6.946,95	25.682,40	BRL
A006	1013	12811106	210214	0	12806016	1013041500	31/12/2013	PRE AQUECEDOR	36.312,67 -	22.609,71	13.702,96	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210215	0	12806016	1013041500	31/12/2013	CONDENSADOR DE VAPOR CALDEMA	174.578,21 -	43.977,71	130.600,50	BRL
A006	1013	12811106	210230	0	12806016	1013041500	31/12/2013	PRE AQUECEDOR	36.312,67 -	22.609,71	13.702,96	BRL
A006	1013	12811106	210239	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM ALT: 2.13M L	2.435,51 -	795,79	1.639,72	BRL
A006	1013	12811106	210242	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210243	0	12806016	1013041500	31/12/2013	FILTRO MKG TIPO: FP8D PRESSAO: PRO	4.652,06 -	2.896,57	1.755,49	BRL
A006	1013	12811106	210244	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210247	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210250	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210253	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210254	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM	2.344,32 -	766,02	1.578,30	BRL
A006	1013	12811106	210256	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210257	0	12806016	1013041500	31/12/2013	FILTRO MKG TIPO: FP8D PRESSAO: PRO	5.062,66 -	3.631,91	1.430,75	BRL
A006	1013	12811106	210260	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210263	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210265	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	31.550,00 -	11.698,34	19.851,66	BRL
A006	1013	12811106	210267	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210269	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	171.800,05 -	56.132,74	115.667,31	BRL
A006	1013	12811106	210284	0	12806016	1013041500	31/12/2013	TALCOMETRO	1.465,05 -	311,97	1.153,08	BRL
A006	1013	12811106	210293	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210294	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210297	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H27103P110R00	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210298	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210301	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210302	0	12806016	1013041500	31/12/2013	RESERVATORIO AR COMPR ATLAS COPCO	1.885,69 -	695,20	1.190,49	BRL
A006	1013	12811106	210319	0	12806016	1013041500	31/12/2013	TANQUE FLASH ATMOSFERICO CALDEMA	750,00 -	244,99	505,01	BRL
A006	1013	12811106	210322	0	12806016	1013041500	31/12/2013	CALDEIRA HPB E SERMATEC CAT: A CAP	98.106.276,39 -	20.570.670,87	77.535.605,52	BRL
A006	1013	12811106	210327	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H36107P190R00	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210330	0	12806016	1013041500	31/12/2013	TANQUE POLIETROLITO FLUID BRASIL P	6.970,00 -	2.721,98	4.248,02	BRL
A006	1013	12811106	210331	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES	550.198,45 -	342.576,35	207.622,10	BRL
A006	1013	12811106	210333	0	12806016	1013041500	31/12/2013	TANQUE HIDROXIDO SODIO FLUID BRASI	909,08 -	355,04	554,04	BRL
A006	1013	12811106	210334	0	12806016	1013041500	31/12/2013	CHAMINE	32.724,22 -	6.967,04	25.757,18	BRL
A006	1013	12811106	210337	0	12806016	1013041500	31/12/2013	DESAERADOR TERMICO HPB E SERMATEC	624.669,26 -	132.994,05	491.675,21	BRL
A006	1013	12811106	210344	0	12806016	1013041500	31/12/2013	SKID OSMOSE REV FLUID BRASIL VAZAO	466.847,74 -	107.734,01	359.113,73	BRL
A006	1013	12811106	210346	0	12806016	1013041500	31/12/2013	RESERVATORIO DE OLEO SERTHI ALT: 0	11.937,93 -	5.018,52	6.919,41	BRL
A006	1013	12811106	210351	0	12806016	1013041500	31/12/2013	TURBINA NG 1600CV	476.867,80 -	110.046,39	366.821,41	BRL
A006	1013	12811106	210386	0	12806016	1013041500	31/12/2013	TANQUE AGUA PERMEADA FLUID BRASIL	1.562,85 -	510,67	1.052,18	BRL
A006	1013	12811106	210387	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	427.024,33 -	139.522,76	287.501,57	BRL
A006	1013	12811106	210397	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM ALT: 2.13M L	2.554,94 -	834,79	1.720,15	BRL
A006	1013	12811106	210399	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	153.046,50 -	50.005,35	103.041,15	BRL
A006	1013	12811106	210400	0	12806016	1013041500	31/12/2013	FILTRO MKG PRESSAO: PROJETO: 20KGF	5.683,01 -	4.076,90	1.606,11	BRL
A006	1013	12811106	210401	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	702.894,24 -	229.658,43	473.235,81	BRL
A006	1013	12811106	210406	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	295.348,64 -	96.500,00	198.848,64	BRL
A006	1013	12811106	210417	0	12806016	1013041500	31/12/2013	VALVULA MANUAL WCB TIPO: GAVETA DI	1.106,52 -	361,56	744,96	BRL
A006	1013	12811106	210418	0	12806016	1013041500	31/12/2013	TANQUE HOTWELL CHS	99.344,84 -	32.459,24	66.885,60	BRL
A006	1013	12811106	210421	0	12806016	1013041500	31/12/2013	TURBINA TGM 1900HP	528.842,71 -	122.040,60	406.802,11	BRL
A006	1013	12811106	210429	0	12806016	1013041500	31/12/2013	RESERVATORIO AR COMPR ATLAS COPCO	3.427,27 -	1.148,23	2.279,04	BRL
A006	1013	12811106	210430	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG TIPO: EFZLQ	3.096,97 -	780,13	2.316,84	BRL
A006	1013	12811106	210434	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	850,00 -	328,03	521,97	BRL
A006	1013	12811106	210450	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.398,72 -	1.360,02	4.038,70	BRL
A006	1013	12811106	210451	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	850,00 -	326,12	523,88	BRL
A006	1013	12811106	210455	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.417,80 -	1.112,84	3.304,96	BRL
A006	1013	12811106	210458	0	12806016	1013041500	31/12/2013	VALVULA ROTATIVA TIPO: AUTOMATICA	3.752,09 -	1.225,85	2.526,24	BRL
A006	1013	12811106	210460	0	12806016	1013041500	31/12/2013	TANQUE ACIDO CLORIDRICO FLUID BRAS	241.629,23 -	96.069,48	145.559,75	BRL
A006	1013	12811106	210463	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.078,43 -	1.279,22	3.799,21	BRL
A006	1013	12811106	210467	0	12806016	1013041500	31/12/2013	TANQUE FLUID BRASIL CAP: 2500 L	2.108,45 -	688,92	1.419,53	BRL
A006	1013	12811106	210468	0	12806016	1013041500	31/12/2013	MANCAL	5.210,66 -	1.312,63	3.898,03	BRL
A006	1013	12811106	210470	0	12806016	1013041500	31/12/2013	FILTRO CARTUCHO SHANGHAI PRESSAO:	1.963,85 -	1.222,81	741,04	BRL
A006	1013	12811106	210472	0	12806016	1013041500	31/12/2013	REDUTOR	11.389,75 -	3.721,31	7.668,44	BRL
A006	1013	12811106	210478	0	12806016	1013041500	31/12/2013	TANQUE POLIETROLITO FLUID BRASIL P	3.200,00 -	1.249,61	1.950,39	BRL
A006	1013	12811106	210485	0	12806016	1013041500	31/12/2013	TANQUE HIPOCLORITO SODIO FLUID BRA	750,00 -	244,99	505,01	BRL
A006	1013	12811106	210487	0	12806016	1013041500	31/12/2013	SKID OSMOSE REV FLUID BRASIL VAZAO	448.332,18 -	103.461,34	344.870,84	BRL
A006	1013	12811106	210494	0	12806016	1013041500	31/12/2013	DECANTADOR	454.502,53 -	180.705,85	273.796,68	BRL
A006	1013	12811106	210499	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00 -	23.616,20	48.663,80	BRL
A006	1013	12811106	210517	0	12806016	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.618,08 -	4.776,25	9.841,83	BRL
A006	1013	12811106	210518	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	702.401,12 -	229.497,32	472.903,80	BRL
A006	1013	12811106	210520	0	12806016	1013041500	31/12/2013	FILTRO AREIA MULTIMIDIA CAT: IV VA	6.931,52 -	4.315,82	2.615,70	BRL
A006	1013	12811106	210534	0	12806016	1013041500	31/12/2013	JUNTA DE EXPANSAO	26.677,58 -	8.716,45	17.961,13	BRL
A006	1013	12811106	210537	0	12806016	1013041500	31/12/2013	TANQUE ENGENHO NOVO DIAM: 2.5 M CA	11.301,58 -	3.692,61	7.608,97	BRL
A006	1013	12811106	210539	0	12806016	1013041500	31/12/2013	SISTEMA DE LUBRIFICACAO POR CIRCUL	16.843,05 -	5.503,13	11.339,92	BRL
A006	1013	12811106	210541	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	303.585,94 -	99.191,41	204.394,53	BRL
A006	1013	12811106	210543	0	12806016	1013041500	31/12/2013	TANQUE	6.580,00 -	2.616,16	3.963,84	BRL
A006	1013	12811106	210545	0	12806016	1013041500	31/12/2013	TANQUE DE OLEO ZDA ALT: 0.49 M LAR	1.091,82 -	414,05	677,77	BRL
A006	1013	12811106	210548	0	12806016	1013041500	31/12/2013	VALVULA MANUAL WCB TIPO: GAVETA DI	1.227,12 -	400,85	826,27	BRL
A006	1013	12811106	210557	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	1.153,69 -	376,91	776,78	BRL
A006	1013	12811106	210560	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	13.208,71 -	4.315,71	8.893,00	BRL
A006	1013	12811106	210561	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA127/GAM200 31.	21.484,91 -	7.019,80	14.465,11	BRL
A006	1013	12811106	210562	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG TIPO: EFZLB	5.873,56 -	1.479,61	4.393,95	BRL
A006	1013	12811106	210564	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	4.809,14 -	1.211,51	3.597,63	BRL
A006	1013	12811106	210569	0	12806016	1013041500	31/12/2013	JUNTA DE EXPANSAO DINATECNICA DIAM	9.579,21 -	3.129,80	6.449,41	BRL
A006	1013	12811106	210570	0	12806016	1013041500	31/12/2013	TURBINA TGM 41355KW	2.084.442,87 -	481.025,24	1.603.417,63	BRL
A006	1013	12811106	210571	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.417,80 -	1.112,84	3.304,96	BRL
A006	1013	12811106	210575	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA127/GAM225 25.	20.210,25 -	6.603,31	13.606,94	BRL
A006	1013	12811106	210576	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/ZOLLERN TIPO	6.827,55 -	1.719,92	5.107,63	BRL
A006	1013	12811106	210581	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: MC3PLSF09 FS: 1.	20.736,49 -	6.775,35	13.961,14	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210587	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.398,72 -	1.360,02	4.038,70	BRL
A006	1013	12811106	210591	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: N60318GAG0LEW	6.952,24 -	2.271,55	4.680,69	BRL
A006	1013	12811106	210593	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA157/GAM250 22.	17.581,19 -	5.744,40	11.836,79	BRL
A006	1013	12811106	210601	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.078,43 -	1.279,22	3.799,21	BRL
A006	1013	12811106	210603	0	12806016	1013041500	31/12/2013	REDUTOR 5.5KW RPM: 1765 REDUCAO: 6	28.644,27 -	9.358,94	19.285,33	BRL
A006	1013	12811106	210606	0	12806016	1013041500	31/12/2013	REDUTOR 5.5KW RPM: 1765 REDUCAO: 6	25.245,78 -	10.037,42	15.208,36	BRL
A006	1013	12811106	210608	0	12806016	1013041500	31/12/2013	MANCAL	5.210,66 -	1.312,63	3.898,03	BRL
A006	1013	12811106	210612	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00 -	21.463,09	44.226,91	BRL
A006	1013	12811106	210624	0	12806016	1013041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	130.675,35 -	42.695,94	87.979,41	BRL
A006	1013	12811106	210627	0	12806016	1013041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	224.595,93 -	89.297,22	135.298,71	BRL
A006	1013	12811106	210630	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00 -	21.463,09	44.226,91	BRL
A006	1013	12811106	210638	0	12806016	1013041500	31/12/2013	REDUTOR	16.461,75 -	5.378,53	11.083,22	BRL
A006	1013	12811106	210650	0	12806016	1013041500	31/12/2013	MOEGA	25.304,09 -	8.267,70	17.036,39	BRL
A006	1013	12811106	210652	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORBO	16.264,04 -	5.314,06	10.949,98	BRL
A006	1013	12811106	210653	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.72 M ALT: 2.28 M	15.065,52 -	4.922,36	10.143,16	BRL
A006	1013	12811106	210655	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	13.208,71 -	4.315,71	8.893,00	BRL
A006	1013	12811106	210656	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.72 M ALT: 2.28 M	32.190,00 -	10.517,55	21.672,45	BRL
A006	1013	12811106	210658	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	14.266,72 -	4.661,41	9.605,31	BRL
A006	1013	12811106	210661	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	4.809,14 -	1.211,51	3.597,63	BRL
A006	1013	12811106	210669	0	12806016	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 1000 L	1.052,30 -	418,37	633,93	BRL
A006	1013	12811106	210673	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	1.153,69 -	376,91	776,78	BRL
A006	1013	12811106	210674	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: N60320GAG0NEW	9.057,94 -	2.959,49	6.098,45	BRL
A006	1013	12811106	210675	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORBO	16.264,04 -	5.314,06	10.949,98	BRL
A006	1013	12811106	210679	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	5.240,35 -	1.320,05	3.920,30	BRL
A006	1013	12811106	210681	0	12806016	1013041500	31/12/2013	REDUTOR TGM FS: 1.1 19.743KW RPM:	154.184,58 -	50.377,14	103.807,44	BRL
A006	1013	12811106	210682	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: KF87DX180L4 FS:	15.927,23 -	5.203,98	10.723,25	BRL
A006	1013	12811106	210683	0	12806016	1013041500	31/12/2013	TURBINA TGM 19743KW	1.011.319,55 -	233.381,37	777.938,18	BRL
A006	1013	12811106	210686	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/ZOLLERN TIPO	6.827,55 -	1.719,92	5.107,63	BRL
A006	1013	12811106	210689	0	12806016	1013041500	31/12/2013	TURBINA TGM 51640KW	2.711.507,24 -	625.732,36	2.085.774,88	BRL
A006	1013	12811106	210691	0	12806016	1013041500	31/12/2013	TANQUE CIL PVC PRFV SAFE R1HF31220	1.130,00 -	345,23	784,77	BRL
A006	1013	12811106	210695	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	5.240,35 -	1.320,05	3.920,30	BRL
A006	1013	12811106	210698	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	2.472,66 -	983,16	1.489,50	BRL
A006	1013	12811106	210700	0	12806016	1013041500	31/12/2013	TANQUE HORIZ 15000L ARTFIBRAS GART	12.900,00 -	3.941,61	8.958,39	BRL
A006	1013	12811106	210702	0	12806016	1013041500	31/12/2013	TANQUE POLICLORETO SODIO FLUID BRA	291,17 -	110,39	180,78	BRL
A006	1013	12811106	210707	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	7.480,79 -	2.626,19	4.854,60	BRL
A006	1013	12811106	210709	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210710	0	12806016	1013041500	31/12/2013	REDUTOR	6.364,86 -	2.079,62	4.285,24	BRL
A006	1013	12811106	210711	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210713	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210715	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	2.472,66 -	983,16	1.489,50	BRL
A006	1013	12811106	210716	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210718	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210721	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210754	0	12806016	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 600 L	3.390,00 -	1.347,80	2.042,20	BRL
A006	1013	12811106	210766	0	12806016	1013041500	31/12/2013	TANQUE CILINDR INOX 304 6000L JARD	13.180,00 -	4.027,24	9.152,76	BRL
A006	1013	12811106	210770	0	12806016	1013041500	31/12/2013	TANQUE CIL PVC PRFV SAFE R1HF31220	1.130,00 -	345,23	784,77	BRL
A006	1013	12811106	210772	0	12806016	1013041500	31/12/2013	TANQUE CILÍNDRICO VERT PRFV 20M3 E	7.440,00 -	2.273,25	5.166,75	BRL
A006	1013	12811106	210773	0	12806016	1013041500	31/12/2013	TANQUE CIL VERT PP CZ 10.000L QUIM	1.890,00 -	577,50	1.312,50	BRL
A006	1013	12811106	211452	0	12806017	1013041500	31/03/2019	KIT VEDACAO MANCAL MOENDA 1175X2200MM	2.517,39 -	18,24	2.499,15	BRL
A006	1013	12811106	211453	0	12806017	1013041500	31/03/2019	KIT VEDACAO MANCAL MOENDA 1175X2200MM	2.517,39 -	18,24	2.499,15	BRL
A006	1013	12811106	209649	0	12806019	1013041500	01/01/2016	TURBO REDUTOR - TG3 RENK ZANINI TA-85W /	768.900,00 -	142.388,87	626.511,13	BRL
A006	1013	12811106	209650	0	12806019	1013041500	01/01/2016	ACOPLAMENTO ENTRE TURBINA E REDUTOR VELOCIDADE REN	51.275,34 -	9.495,43	41.779,91	BRL
A006	1013	12811106	209651	0	12806019	1013041500	01/01/2016	REDUTOR VELOCIDADE RENK ZANINI TA63W/ TG2	569.928,12 -	105.542,27	464.385,85	BRL
A006	1013	12811106	209686	0	12806019	1013041500	01/01/2016	UNIDADE DE TRANSMISSÃO REPOSIÇÃO DE ATIVOS SF1415	127.398,15 -	23.592,23	103.805,92	BRL
A006	1013	12811106	211446	0	12806019	1013041500	31/03/2019	ALOJAMENTO RETENTOR SIMISA 05.518.11.02	2.154,38 -	19,95	2.134,43	BRL
A006	1013	12811106	211447	0	12806019	1013041500	31/03/2019	ALOJAMENTO RETENTOR SIMISA 05.518.11.02	2.154,38 -	19,95	2.134,43	BRL
A006	1013	12811106	209998	0	12806021	1013041500	31/12/2013	VENTILADOR	1.381,38 -	318,78	1.062,60	BRL
A006	1013	12811106	210012	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210013	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210014	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210015	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210043	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210044	0	12806021	1013041500	31/12/2013	VENTILADOR	2.499,09 -	576,73	1.922,36	BRL
A006	1013	12811106	210053	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210054	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210060	0	12806021	1013041500	31/12/2013	EXAUSTOR	8.024,88 -	1.851,89	6.172,99	BRL
A006	1013	12811106	210062	0	12806021	1013041500	31/12/2013	EXAUSTOR	8.024,88 -	1.851,89	6.172,99	BRL
A006	1013	12811106	210065	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	3.249,69 -	749,90	2.499,79	BRL
A006	1013	12811106	210074	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210078	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210081	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210083	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210085	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210087	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210089	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210093	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210096	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210099	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210103	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210133	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210138	0	12806021	1013041500	31/12/2013	VENTILADOR TIPO: EXPARGIDOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210175	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210187	0	12806021	1013041500	31/12/2013	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210203	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210205	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR APEMA	9.145,41 -	3.919,50	5.225,91	BRL
A006	1013	12811106	210208	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210211	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210220	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210223	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210227	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210251	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210255	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210262	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210270	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210271	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.527,03 -	813,87	2.713,16	BRL
A006	1013	12811106	210282	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210285	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210303	0	12806021	1013041500	31/12/2013	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210315	0	12806021	1013041500	31/12/2013	AR CONDICIONADO TRANE CAP: 30 T	2.139,18 -	493,65	1.645,53	BRL
A006	1013	12811106	210317	0	12806021	1013041500	31/12/2013	CONDENSADOR TRANE 31.44KW 220V 50.	2.360,00 -	544,58	1.815,42	BRL
A006	1013	12811106	210375	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210378	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210388	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210390	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.362,15 -	775,92	2.586,23	BRL
A006	1013	12811106	210392	0	12806021	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.919,75 -	6.394,14	8.525,61	BRL
A006	1013	12811106	210396	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210402	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.236,27 -	746,88	2.489,39	BRL
A006	1013	12811106	210410	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210411	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210413	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210414	0	12806021	1013041500	31/12/2013	TROCADOR CALOR	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210432	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210435	0	12806021	1013041500	31/12/2013	TROCADOR CALOR	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210444	0	12806021	1013041500	31/12/2013	AR CONDICIONADO TRANE CAP: 30 T	2.139,18 -	493,65	1.645,53	BRL
A006	1013	12811106	210447	0	12806021	1013041500	31/12/2013	CONDENSADOR TRANE 31.44KW 220V 50.	2.360,00 -	544,58	1.815,42	BRL
A006	1013	12811106	210462	0	12806021	1013041500	31/12/2013	EVAPORADOR TRANE 7.5KW 220V 12.90A	23.930,82 -	5.522,43	18.408,39	BRL
A006	1013	12811106	210466	0	12806021	1013041500	31/12/2013	EVAPORADOR TRANE 7.5KW 220V 12.90A	23.930,82 -	5.522,43	18.408,39	BRL
A006	1013	12811106	210528	0	12806021	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.552,67 -	6.236,88	8.315,79	BRL
A006	1013	12811106	210531	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR	9.145,41 -	3.919,50	5.225,91	BRL
A006	1013	12811106	210536	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR EVACON	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210565	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	1.734,13 -	400,13	1.334,00	BRL
A006	1013	12811106	210566	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR APEMA	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210578	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	1.631,25 -	376,38	1.254,87	BRL
A006	1013	12811106	210584	0	12806021	1013041500	31/12/2013	TORRE RESFRI	62.672,03 -	20.477,04	42.194,99	BRL
A006	1013	12811106	210596	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM 7.5CV RPM: 3500 V	1.419,04 -	327,44	1.091,60	BRL
A006	1013	12811106	210597	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	92.379,97 -	32.431,21	59.948,76	BRL
A006	1013	12811106	210600	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210604	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210607	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210723	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	111.390,35 -	36.394,87	74.995,48	BRL
A006	1013	12811106	209201	0	12806025	1013041500	30/09/2013	TRANSFORMADOR TRIFASICO A SECO 2000 KVA. 440/254 V	52.762,50 -	11.959,49	40.803,01	BRL
A006	1013	12811106	209350	0	12806025	1013041500	31/07/2014	BANCO BATERIA ESTAC FNC 12420-C NEWMAX	2.676,98 -	517,50	2.159,48	BRL
A006	1013	12811106	209351	0	12806025	1013041500	31/07/2014	PARA RAIOS ESTACAO 245131	1.901,86 -	367,66	1.534,20	BRL
A006	1013	12811106	209352	0	12806025	1013041500	31/07/2014	PARA RAIOS ESTACAO 245131	1.901,86 -	367,66	1.534,20	BRL
A006	1013	12811106	209600	0	12806025	1013041500	01/01/2016	TRANSFORMADOR POTENCIAL ARTECHE UTE-145/ CASA DE F	18.938,87 -	2.525,16	16.413,71	BRL
A006	1013	12811106	209726	0	12806025	1013041500	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,61 -	6.864,99	44.622,62	BRL
A006	1013	12811106	210585	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	1.829.850,69 -	349.046,70	1.480.803,99	BRL
A006	1013	12811106	210590	0	12806025	1013041500	31/12/2013	EXCITATRIZ WEG IP: 54 140.3KVA	782.481,33 -	149.259,49	633.221,84	BRL
A006	1013	12811106	210625	0	12806025	1013041500	31/12/2013	DISJUNTOR DE ALTA TENSAO. MEIO DE	54.580,00 -	9.096,67	45.483,33	BRL
A006	1013	12811106	210626	0	12806025	1013041500	31/12/2013	DISJUNTOR DE ALTA TENSAO. MEIO DE	84.510,00 -	14.084,99	70.425,01	BRL
A006	1013	12811106	210629	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210631	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210633	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210634	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210635	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210637	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210639	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO 15KVA 380V	6.620,00 -	1.040,24	5.579,76	BRL
A006	1013	12811106	210641	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210642	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	50.870,00 -	7.993,85	42.876,15	BRL
A006	1013	12811106	210644	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210647	0	12806025	1013041500	31/12/2013	TRANSFORMADOR SECO 5000KVA 0.69/0.	147.240,00 -	23.137,67	124.102,33	BRL
A006	1013	12811106	210649	0	12806025	1013041500	31/12/2013	TRANSFORMADOR COR 145 KV WEG 10669	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210651	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	17.560,00 -	2.759,42	14.800,58	BRL
A006	1013	12811106	210654	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210657	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210660	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210663	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210670	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	1.192.203,65 -	227.414,62	964.789,03	BRL
A006	1013	12811106	210672	0	12806025	1013041500	31/12/2013	EXCITATRIZ WEG IP: 54 331.61KVA	1.019.479,67 -	194.467,16	825.012,51	BRL
A006	1013	12811106	210678	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	761.565,89 -	145.269,79	616.296,10	BRL
A006	1013	12811106	210680	0	12806025	1013041500	31/12/2013	EXCITATRIZ WEG IP: 54 267.63KVA	805.325,74 -	153.617,02	651.708,72	BRL
A006	1013	12811106	210697	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIF 75KVA/13. 8KV 2	25.140,00 -	3.950,60	21.189,40	BRL
A006	1013	12811106	210712	0	12806025	1013041500	31/12/2013	LINHA DE TRANSMISSAO EM 138KV COM	4.393.990,00 -	863.105,14	3.530.884,86	BRL
A006	1013	12811106	210714	0	12806025	1013041500	31/12/2013	DISJUNTOR. TRIPOLAR. USO EXTERNO.	84.510,00 -	14.084,99	70.425,01	BRL
A006	1013	12811106	210717	0	12806025	1013041500	31/12/2013	CUBICULO DE ENTRADA COM DISJUNTOR	11.990,00 -	1.998,36	9.991,64	BRL
A006	1013	12811106	210719	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE FORCA	824.920,00 -	129.630,34	695.289,66	BRL
A006	1013	12811106	210720	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	17.560,00 -	2.759,42	14.800,58	BRL
A006	1013	12811106	210722	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	24.460,00 -	3.843,73	20.616,27	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210725	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE SERVICOS AUXILIAR	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210726	0	12806025	1013041500	31/12/2013	LINHA DE TRANSMISSAO DE 138KV. EXT	1.196.580,00 -	235.042,50	961.537,50	BRL
A006	1013	12811106	210727	0	12806025	1013041500	31/12/2013	TRANSFORMADOR O 30000KVA 13.8/138K	3.395.570,00 -	533.589,55	2.861.980,45	BRL
A006	1013	12811106	210728	0	12806025	1013041500	31/12/2013	CUBICULO DE SAIDA COM DISJUNTOR	40.390,00 -	6.731,57	33.658,43	BRL
A006	1013	12811106	210729	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210730	0	12806025	1013041500	31/12/2013	DISJUNTOR 145 KV WEG 10669811	58.220,00 -	9.703,32	48.516,68	BRL
A006	1013	12811106	210731	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210732	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	17.560,00 -	2.759,42	14.800,58	BRL
A006	1013	12811106	210733	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	24.460,00 -	3.843,73	20.616,27	BRL
A006	1013	12811106	210734	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210735	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210736	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	24.460,00 -	3.843,73	20.616,27	BRL
A006	1013	12811106	210737	0	12806025	1013041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	105.800,00 -	16.625,63	89.174,37	BRL
A006	1013	12811106	210738	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210740	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210741	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL CAPACIT	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210742	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210743	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210744	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210745	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO WEG 138/13	3.395.570,00 -	533.589,55	2.861.980,45	BRL
A006	1013	12811106	210746	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210747	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210748	0	12806025	1013041500	31/12/2013	TRANSFORMADOR SECO 75KVA/13.8KV	33.480,00 -	5.261,07	28.218,93	BRL
A006	1013	12811106	210749	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210750	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO 62500 KV W	2.842.290,00 -	446.645,60	2.395.644,40	BRL
A006	1013	12811106	210751	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	210753	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	210755	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210756	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL CAPACIT	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210757	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210758	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210759	0	12806025	1013041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	105.800,00 -	16.625,63	89.174,37	BRL
A006	1013	12811106	210771	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	211395	0	12806025	1013041500	30/11/2018	PAINEL COMANDO 400X400X200MM IP65 ATIVO 162473	6.876,38 -	137,53	6.738,85	BRL
A006	1013	12811106	209138	0	12806002	1013041600	31/08/2013	BOMBA DOSADORA P/ PROD. QUIMICO C/ MOTOR SERIE AA9	12.084,85 -	3.860,43	8.224,42	BRL
A006	1013	12811106	209204	0	12806004	1013041600	31/10/2013	COMPRESSOR SCROLL 15 TR 440/3	10.914,44 -	4.062,55	6.851,89	BRL
A006	1013	12811106	209323	0	12806009	1013041600	30/06/2014	CONE SUCCAO ROTOR EXAUSTOR DA CALDEIRA	35.124,30 -	12.335,28	22.789,02	BRL
A006	1013	12811106	209863	0	12806009	1013041600	01/01/2016	KIT MEDICAO SDI 6MM FLUID 97007003	2.219,89 -	488,89	1.731,00	BRL
A006	1013	12811106	209158	0	12806010	1013041600	30/09/2013	VALVULA GAVETA 900 / GAV90AFOPVWCBX4U8UGRAL700013	3.063,75 -	964,47	2.099,28	BRL
A006	1013	12811106	209305	0	12806010	1013041600	31/05/2014	SERV. MANUTENCAO + INSTAL. VALV.- SECADOR A VACUO	51.915,29 -	14.420,89	37.494,40	BRL
A006	1013	12811106	209361	0	12806010	1013041600	31/08/2014	VALVULA SEGURANÇA 200 PSI	1.721,60 -	454,29	1.267,31	BRL
A006	1013	12811106	209724	0	12806010	1013041600	01/01/2016	"VALVULA SEGURANCA 3"" PRESSAO 150 LIBRAS"	19.248,52 -	3.564,53	15.683,99	BRL
A006	1013	12811106	209763	0	12806011	1013041600	01/01/2016	AMOSTRADOR AUTOMATICO PARA ÁGUA INDUSTRIAL	19.824,52 -	15.198,80	4.625,72	BRL
A006	1013	12811106	209788	0	12806016	1013041600	01/01/2016	FILTRO COALESC DD360 ACOPCO 8102295113	52.013,71 -	19.938,61	32.075,10	BRL
A006	1013	12811106	209820	0	12806016	1013041600	01/01/2016	FILTRO AR PDX325G ACOPCO 8102295121	2.573,71 -	986,61	1.587,10	BRL
A006	1013	12811106	209960	0	12806021	1013041600	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREOS CC	100.411,16 -	36.259,57	64.151,59	BRL
A006	1013	12811106	209729	0	12806025	1013041600	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	46.040,24 -	6.138,67	39.901,57	BRL
A006	1013	12811106	209821	0	12806026	1013041600	01/01/2016	GAS REFRIG SUVA 402A ACOPCO 9705439196I	1.552,67 -	330,67	1.222,00	BRL
A006	1013	12811106	209225	0	12806035	1013041600	30/11/2013	DESCENSOR AUTOBLOCANTE - EQUIPAMENTO P/ RESGATE -	5.926,23 -	1.810,76	4.115,47	BRL
A006	1013	12811106	209226	0	12806035	1013041600	30/11/2013	DESCENSOR AUTOBLOCANTE - EQUIPAMENTO P/ RESGATE -	5.926,23 -	1.810,76	4.115,47	BRL
A006	1013	12811106	209303	0	12806035	1013041600	31/05/2014	TALHA ELETRICA 2 TON. P/ SIST. ELEVACAO DE LENHA	9.614,15 -	2.670,55	6.943,60	BRL
A006	1013	12811106	209304	0	12806035	1013041600	31/05/2014	GUINCHO ESTACIONARIO 4 TONELADAS - CALDEIRA	11.105,25 -	3.084,76	8.020,49	BRL
A006	1013	12811106	209157	0	12806002	1013041700	30/09/2013	BOMBA DOSADORA ELETROMECANICA - SERIE 03427732-1	4.714,98 -	1.484,32	3.230,66	BRL
A006	1013	12811106	209558	0	12806004	1013041700	30/11/2015	COMPRESSOR AR COLTRI SC000172	33.577,50 -	7.834,74	25.742,76	BRL
A006	1013	12811106	211382	0	12806004	1013041700	31/08/2018	COMPRESSOR DE AR CONDICIONA/CCM CALDEIRA 02	13.403,24 -	670,16	12.733,08	BRL
A006	1013	12811106	209783	0	12806008	1013041700	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	4.944,00 -	1.052,89	3.891,11	BRL
A006	1013	12811106	209824	0	12806010	1013041700	01/01/2016	"VALVULA SOLENOIDE 3/8"" ASCOVAL 03740238"	1.786,61 -	380,45	1.406,16	BRL
A006	1013	12811106	209679	0	12806011	1013041700	01/01/2016	CELULA MEDICAO O2 YOKOGAWA E7042UD / LOCALIZ. DENT	3.150,74 -	2.100,47	1.050,27	BRL
A006	1013	12811106	209723	0	12806025	1013041700	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	50.611,53 -	6.748,19	43.863,34	BRL
A006	1013	12811106	210833	0	12806032	1013041700	28/02/2018	MATERIAL VIDA UTIL CALDEIRA HPB E SERMATEC CAT: A	92.142,29 -	4.265,85	87.876,44	BRL
A006	1013	12811106	211544	0	12806050	1013041700	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	49.251,32 -	547,24	48.704,08	BRL
A006	1013	12811106	209586	0	12806011	1013041800	01/01/2016	CHAVE VIBRATORIA VIBROCONTROL VS102 / CENTRIFUGA V	3.782,86 -	2.521,90	1.260,96	BRL
A006	1013	12811106	209601	0	12806011	1013041800	01/01/2016	TRANSMISSOR VIBROCONTROL TV-100/2 / CENTRIFUGA VIN	4.807,69 -	3.205,11	1.602,58	BRL
A006	1013	12811106	209904	0	12806011	1013041800	11/08/2016	CHAVE VIBRATORIA VIBROCONTROL VS102 P/ CENTRIFUGA	8.475,50 -	4.661,52	3.813,98	BRL
A006	1013	12811106	211378	0	12806011	1013041800	31/08/2018	MODULO DE SAIDA ANALOGICO P/ FERMENTACAO	4.995,73 -	749,36	4.246,37	BRL
A006	1013	12811106	209720	0	12806025	1013041800	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,60 -	6.865,05	44.622,55	BRL
A006	1013	12811106	209864	0	12806011	1013042300	01/01/2016	APARELHO YOKE MAGNAFLUX 98.00002.0220 C/ LUMINARIA	4.240,90 -	2.615,21	1.625,69	BRL
A006	1013	12811106	200616	0	12806001	1013042400	01/11/2011	MOT ELET CARC: 100 L 5CV RPM: 3485	748,74 -	748,74	-	BRL
A006	1013	12811106	200620	0	12806001	1013042400	01/10/2012	MOT ELET WEG CARC: 315 S/M 220/390/440V 570/330/28	61.508,90 -	38.060,74	23.448,16	BRL
A006	1013	12811106	201606	0	12806001	1013042400	01/11/2011	MOT ELET CARC: 132 M 5.5CV RPM: 2890	748,74 -	748,74	-	BRL
A006	1013	12811106	201612	0	12806001	1013042400	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/390/440V 37.2/	2.685,84 -	1.442,74	1.243,10	BRL
A006	1013	12811106	208181	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 132 M/L 10CV 220/390/440V 29.9/	0,01 -	0,01	-	BRL
A006	1013	12811106	208256	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440V 470/	0,01 -	0,01	-	BRL
A006	1013	12811106	208257	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 132 M/L 15CV 220/390/440V 37.2/	0,01 -	0,01	-	BRL
A006	1013	12811106	209161	0	12806001	1013042400	30/09/2013	MOTOR ELETR. TRIF. 7.5CV - 5.5KW 440 VOLTS 60HZ 4	707,85 -	267,41	440,44	BRL
A006	1013	12811106	209162	0	12806001	1013042400	30/09/2013	MOTOR ELETR. TRIF. 7.5CV - 5.5KW 440 VOLTS 60HZ 4	707,85 -	267,41	440,44	BRL
A006	1013	12811106	203189	0	12806002	1013042400	01/10/2009	BOMBA BOOSTER COM ACIONAMENTO ELETRICO.	2.672,84 -	1.435,61	1.237,23	BRL
A006	1013	12811106	203194	0	12806002	1013042400	01/12/2009	BOMBA OLEO PNEUMATICA 50L	1.887,83 -	1.777,65	110,18	BRL
A006	1013	12811106	200607	0	12806004	1013042400	01/11/2011	COMPRESSOR INDUSTRIAL SCHULZ PRESSAO: 12 BAR	4.098,16 -	4.098,16	-	BRL
A006	1013	12811106	201023	0	12806007	1013042400	19/11/2009	OFICINA MECANICA - TUBULACOES E ACESSORIOS	2.890,00 -	2.754,99	135,01	BRL
A006	1013	12811106	203191	0	12806007	1013042400	01/10/2009	SKID METALICO DE 10?.	4.811,12 -	1.860,42	2.950,70	BRL
A006	1013	12811106	206713	0	12806007	1013042400	01/10/2009	ACOPLAMENTO ELASTICO ANTARES AT - 105R.	1.663,10 -	1.071,80	591,30	BRL
A006	1013	12811106	203175	0	12806008	1013042400	13/01/2011	EXPANSOR ENCOLHEDOR MARCA NOWAK 168	2.199,49 -	1.831,58	367,91	BRL
A006	1013	12811106	206707	0	12806008	1013042400	13/01/2011	EXPANSOR ENCOLHEDOR MARCA NOWAK 168	2.199,49 -	1.831,58	367,91	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209107	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209108	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209109	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209110	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209111	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209112	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209113	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209114	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209115	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209116	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,46 -	250,03	333,43	BRL
A006	1013	12811106	200626	0	12806010	1013042400	01/10/2009	VALVULA RETENCAO AUTOMATICA BRAY DIAM: 20" PRESSAO	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	201613	0	12806010	1013042400	01/10/2009	VALVULA RETENCAO AUTOMATICA BRAY DIAM: 18" PRESSAO	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200621	0	12806011	1013042400	01/10/2009	MEDIDOR VAZAO YOKOGAWA 4 A 20 MILIAMPERE ALT: 0.93	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	201030	0	12806011	1013042400	01/10/2009	OFICINA MECANICA - AUTOMACAO E ACESSORIOS	11.641,72 -	5.626,93	6.014,79	BRL
A006	1013	12811106	201614	0	12806011	1013042400	01/10/2009	MEDIDOR VAZAO YOKOGAWA 4 A 20 MILIAMPERE ALT: 0.97	6.354,02 -	4.095,64	2.258,38	BRL
A006	1013	12811106	202138	0	12806011	1013042400	01/12/2010	FRETES - PAQUIMETRO PESADO 1000MM	31,84 -	27,21	4,63	BRL
A006	1013	12811106	202141	0	12806011	1013042400	01/12/2010	FRETE - PAQUIMETRO PESADO 1000MM UNIVERSAL	28,89 -	24,48	4,41	BRL
A006	1013	12811106	203198	0	12806011	1013042400	01/12/2009	NIVEL PRECISAO 200MM	2.050,08 -	1.947,34	102,74	BRL
A006	1013	12811106	206302	0	12806011	1013042400	01/04/2010	FRETE - CALIBRADOR FPU-1-400 / F2.5 A 3K ATÉ 400 B	55,05 -	50,02	5,03	BRL
A006	1013	12811106	206712	0	12806011	1013042400	18/11/2009	CANETA ANALISE DE VIBRAÇÃO E TEMPERATURA MOD.SKF C	3.900,00 -	3.719,08	180,92	BRL
A006	1013	12811106	209307	0	12806011	1013042400	31/05/2014	KIT ANALISE DE OLEO LUB SOLOTEST	25.229,23 -	25.229,21	0,02	BRL
A006	1013	12811106	209680	0	12806011	1013042400	01/01/2016	MEDIDOR DIGITAL ESPESSURA STARRETT 3812A	3.703,26 -	2.468,83	1.234,43	BRL
A006	1013	12811106	206719	0	12806016	1013042400	10/12/2009	UNIDADE DE FILTRAGEM MOVEL COMPLETA	9.415,66 -	9.415,66	-	BRL
A006	1013	12811106	201607	0	12806024	1013042400	01/04/2010	ESTUFA VF APROTEC 380V RPM: 1725	62.370,00 -	62.370,00	-	BRL
A006	1013	12811106	203157	0	12806024	1013042400	01/09/2012	ENDOSCOPIO PORTATIL SKF TKES 10 / MARCA SKF	4.355,00 -	2.939,59	1.415,41	BRL
A006	1013	12811106	203159	0	12806024	1013042400	01/10/2010	TERMOMETRO INFRAVERMELHO MARCA FLUKE	1.950,00 -	1.126,84	823,16	BRL
A006	1013	12811106	203160	0	12806024	1013042400	01/07/2010	BALANCA ELETRONICA MOD. 9094 6/15KG - SERIE 104632	586,25 -	522,91	63,34	BRL
A006	1013	12811106	203196	0	12806024	1013042400	01/12/2009	ESTUFA P/ ELETRODO 200KG	2.526,00 -	2.526,00	-	BRL
A006	1013	12811106	203206	0	12806024	1013042400	01/10/2012	ESTUFA ELETRODO CARBOGRAFITE EGG 50-220V	1.100,00 -	733,38	366,62	BRL
A006	1013	12811106	206718	0	12806024	1013042400	01/12/2009	ESTUFA P/ ELETRODO 200KG	2.687,56 -	2.687,56	-	BRL
A006	1013	12811106	209227	0	12806027	1013042400	30/11/2013	SEPARADORA CENTRIFUGA C/ MOTOR ELETRIC. 2 CV - VAZ	56.000,00 -	27.999,95	28.000,05	BRL
A006	1013	12811106	200609	0	12806030	1013042400	01/04/2010	PRENSA MARCON CAP: 15 T	6.950,00 -	6.950,00	-	BRL
A006	1013	12811106	202144	0	12806030	1013042400	01/04/2010	FRETE - PRENSA HIDRAULICA	405,11 -	405,11	-	BRL
A006	1013	12811106	206714	0	12806030	1013042400	01/10/2009	CELULA DE CARGA PARA AFERICAO DE PRENSA DE PCTS. M	2.482,91 -	1.600,30	882,61	BRL
A006	1013	12811106	200618	0	12806035	1013042400	01/04/2011	PONTE ROLANTE DEMAG CAP: 5 T	5.186,72 -	4.235,73	950,99	BRL
A006	1013	12811106	203144	0	12806035	1013042400	01/12/2010	TALHA MANUAL 03 TONELADA DE 3 MTS MARCA BERG-STEEL	496,40 -	417,67	78,73	BRL
A006	1013	12811106	203146	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 2.000KG ELEV 3MTS / 03960 KOCK	864,57 -	734,68	129,89	BRL
A006	1013	12811106	203148	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 3.000KG ELEV 3MTS /04773 KOCK	496,40 -	414,85	81,55	BRL
A006	1013	12811106	203152	0	12806035	1013042400	01/12/2009	GUINCHO HIDRAULICO 2.0T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	12811106	203154	0	12806035	1013042400	01/12/2009	GUINCHO D/ ALAVANCA 1600KG	1.148,34 -	1.090,92	57,42	BRL
A006	1013	12811106	203155	0	12806035	1013042400	01/12/2009	GUINCHO D/ ALAVANCA 1600KG	1.148,54 -	1.091,03	57,51	BRL
A006	1013	12811106	203178	0	12806035	1013042400	01/12/2010	TALHA MANUAL 02 TONELADA DE 3 MTS MARCA BERG-STEEL	432,34 -	363,55	68,79	BRL
A006	1013	12811106	203180	0	12806035	1013042400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STEEL	819,50 -	693,54	125,96	BRL
A006	1013	12811106	203182	0	12806035	1013042400	01/12/2010	TALHA ALAVANCA 1.5 TONELADAS DE 3 MTS DE ELEVAÇÃO	491,72 -	418,04	73,68	BRL
A006	1013	12811106	203183	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 3.000KG ELEV 3MTS / MARCA BERG-	496,39 -	422,00	74,39	BRL
A006	1013	12811106	206708	0	12806035	1013042400	01/12/2010	TALHA MANUAL 01 TONELADA DE 3METROS MARCA BERG-STE	316,31 -	266,22	50,09	BRL
A006	1013	12811106	206709	0	12806035	1013042400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STELL	819,50 -	693,54	125,96	BRL
A006	1013	12811106	206710	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 2.000KG ELEV 3MTS / KOCH 04773	864,57 -	730,54	134,03	BRL
A006	1013	12811106	206711	0	12806035	1013042400	01/12/2010	TALHA ALAVANCA 1.500 KG DE 3 MTS DE ELEVAÇÃO - KOC	491,72 -	418,04	73,68	BRL
A006	1013	12811106	206717	0	12806035	1013042400	01/12/2009	GUINCHO HIDRAULICO 2.0T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	12811106	200605	0	12806036	1013042400	30/09/2009	FURADEIRA RADIAL CLEVER 390V 20A	34.000,00 -	34.000,00	-	BRL
A006	1013	12811106	200614	0	12806036	1013042400	30/09/2009	TORNO MECANICO CLEVER 380V	43.000,00 -	43.000,00	-	BRL
A006	1013	12811106	201604	0	12806036	1013042400	30/09/2009	FRESA UNIVERSAL CLEVER 220V RPM: 1735	60.000,00 -	60.000,00	-	BRL
A006	1013	12811106	201609	0	12806036	1013042400	10/12/2009	ROSQUEADEIRA ELETRICA CARACOL 750W 110/220V 14.3/7	8.891,12 -	8.891,12	-	BRL
A006	1013	12811106	203151	0	12806036	1013042400	01/06/2010	FURADEIRA INDUSTRIAL GSB 30-2 POT. 900W	1.174,00 -	1.056,48	117,52	BRL
A006	1013	12811106	203208	0	12806036	1013042400	19/11/2009	UNIDADE HIDRAULICA ELETRICA 220V	22.180,00 -	21.144,77	1.035,23	BRL
A006	1013	12811106	211545	0	12806050	1013042400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	27.791,52 -	308,79	27.482,73	BRL
A006	1013	12811106	202145	0	12806002	1013042500	01/10/2010	FRETE - BOMB SUBMERSIVEL SPV. MODELO P-18 AS	48,79 -	42,35	6,44	BRL
A006	1013	12811106	202159	0	12806002	1013042500	01/04/2010	FRETE/BOMBA HIDRAULICA MOD. 100/8112.300 E 100/811	43,87 -	39,99	3,88	BRL
A006	1013	12811106	206731	0	12806002	1013042500	01/10/2010	BOMBA SUBMERSÍVEL SPV. MODELO P-18 AS	2.159,44 -	1.871,65	287,79	BRL
A006	1013	12811106	205861	0	12806006	1013042500	30/03/2012	DISCO RUPTURA JRS 8" HPB ET.907.29 R.0	3.632,98 -	1.183,43	2.449,55	BRL
A006	1013	12811106	205884	0	12806006	1013042500	30/03/2012	EIXO SAE 1045 320X4450MM AEOLUS	57.745,67 -	18.811,03	38.934,64	BRL
A006	1013	12811106	205898	0	12806006	1013042500	30/03/2012	MONITOR VELOC ABRADLEY 1440-SPD02-01RB	7.768,35 -	2.530,59	5.237,76	BRL
A006	1013	12811106	205903	0	12806006	1013042500	30/03/2012	TURBINA MOTOR CUMMINS 4024969	3.467,51 -	1.129,49	2.338,02	BRL
A006	1013	12811106	205921	0	12806006	1013042500	30/03/2012	MONITOR VELOC ABRADLEY 1440-SPD02-01RB	7.768,35 -	2.530,59	5.237,76	BRL
A006	1013	12811106	205924	0	12806006	1013042500	30/03/2012	TURBINA MOTOR CUMMINS 4024969	3.467,51 -	1.129,49	2.338,02	BRL
A006	1013	12811106	208033	0	12806006	1013042500	30/03/2012	DISCO RUPTURA JRS 8" HPB ET.907.29 R.0	3.632,98 -	1.183,43	2.449,55	BRL
A006	1013	12811106	203184	0	12806007	1013042500	15/12/2009	CURVADOR DE TUBO ALAVANCA P/ INOX 1/2 508 51917	2.162,00 -	2.162,00	-	BRL
A006	1013	12811106	203227	0	12806009	1013042500	01/03/2010	ASPIRADOR DE PO 220V MODELO WD1670EX RIDGID	1.200,00 -	1.110,00	90,00	BRL
A006	1013	12811106	206732	0	12806009	1013042500	01/10/2012	ASPIRADOR DE PÓ LIQ. WD 1450NR RIDGID 36188	1.400,00 -	933,38	466,62	BRL
A006	1013	12811106	203168	0	12806011	1013042500	08/03/2010	DETECTOR TENSÃO MOD. H1990/ST-800 UNIPOLAR POR APR	455,25 -	420,07	35,18	BRL
A006	1013	12811106	203225	0	12806011	1013042500	01/05/2010	ANALIZADOR DE GRANDEZAS TRIF. 435/UNI FLUKE	28.000,00 -	25.433,21	2.566,79	BRL
A006	1013	12811106	205850	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205851	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205852	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205853	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205854	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205855	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205856	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205858	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205865	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205867	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205869	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205871	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205873	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205874	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205877	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205878	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	206307	0	12806011	1013042500	01/04/2010	FRETE / TRANSMISSOR DE NIVEL CONTINUO. - FMU40-ANB	60,64 -	60,64	-	BRL
A006	1013	12811106	208024	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208025	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208026	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208027	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208028	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208029	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208030	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208031	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205896	0	12806017	1013042500	30/03/2012	MANCAL RADIAL AXIAL TGM 1.02.0554.LM0	45.738,00 -	14.251,67	31.486,33	BRL
A006	1013	12811106	208051	0	12806017	1013042500	30/03/2012	MANCAL RADIAL TGM 1.02.1214.012	16.867,20 -	5.255,65	11.611,55	BRL
A006	1013	12811106	202690	0	12806024	1013042500	14/08/2009	PINCA AMPERIMETRICA	2.160,00 -	2.116,45	43,55	BRL
A006	1013	12811106	202724	0	12806024	1013042500	14/08/2009	TERMOMETRO CONTATO DUPLO	1.108,31 -	1.086,17	22,14	BRL
A006	1013	12811106	203174	0	12806024	1013042500	15/04/2010	ESTUFA ELETRICA MODELO ARPOR VF 3.00 X 3.50 X 3.00	26.730,00 -	26.730,00	-	BRL
A006	1013	12811106	203212	0	12806024	1013042500	01/04/2010	TERMOVISOR TI25 VERSAO 9HZ TI25 MARCA FLUKE	21.000,00 -	19.250,00	1.750,00	BRL
A006	1013	12811106	206542	0	12806024	1013042500	17/10/2009	MULTICALIBRADOR P/ INSTRUMENT. E ISO-9000 MODELO I	8.904,00 -	8.568,90	335,10	BRL
A006	1013	12811106	202686	0	12806025	1013042500	20/10/2009	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA 440-220V /	1.326,00 -	1.326,00	-	BRL
A006	1013	12811106	203162	0	12806025	1013042500	01/03/2010	TRANSFORMADOR TRIFASICO 30 KVA 440/380V C/ CAIXA	2.100,00 -	2.100,00	-	BRL
A006	1013	12811106	203179	0	12806025	1013042500	12/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	3.294,00 -	3.146,69	147,31	BRL
A006	1013	12811106	203220	0	12806025	1013042500	08/03/2010	VARA DE MANOBRA SECCIONAVEL	803,63 -	741,96	61,67	BRL
A006	1013	12811106	205860	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205880	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205882	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205900	0	12806025	1013042500	30/03/2012	MÓDULO XM-440 ABRADLEY 1440RMA0004RC	4.786,43 -	1.372,02	3.414,41	BRL
A006	1013	12811106	205922	0	12806025	1013042500	30/03/2012	MÓDULO POS XM-320 ABRADLEY 1440TPS0201RB	7.145,86 -	2.048,45	5.097,41	BRL
A006	1013	12811106	206541	0	12806025	1013042500	20/10/2009	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA - 440-220V	1.326,00 -	1.326,00	-	BRL
A006	1013	12811106	206734	0	12806025	1013042500	07/12/2009	TRANSFORMADOR ISOLADOR BIFASICO A SECO - GHR	1.958,96 -	1.958,96	-	BRL
A006	1013	12811106	208032	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	208052	0	12806025	1013042500	30/03/2012	MÓDULO POS XM-320 ABRADLEY 1440TPS0201RB	7.145,86 -	2.048,45	5.097,41	BRL
A006	1013	12811106	208053	0	12806025	1013042500	30/03/2012	MÓDULO XM-440 ABRADLEY 1440RMA0004RC	4.786,43 -	1.372,02	3.414,41	BRL
A006	1013	12811106	209163	0	12806025	1013042500	30/09/2013	MODULO DE CONTROLE PARA MV-SMC-FLEX	6.840,00 -	1.550,40	5.289,60	BRL
A006	1013	12811106	203232	0	12806035	1013042500	01/07/2012	TRANSPALETE HIDRAULICO MANUAL 2200 KG / MOD. TM222	933,51 -	933,51	-	BRL
A006	1013	12811106	203234	0	12806035	1013042500	10/12/2009	SONDA TEMP SUREGRIP P/ IMERSAO 80PK-22 FLUKE	350,16 -	165,92	184,24	BRL
A006	1013	12811106	206733	0	12806035	1013042500	10/12/2009	SONDA TEMP SUREGRIP P/ IMERSAO 80PK-22 FLUKE	350,16 -	165,92	184,24	BRL
A006	1013	12811106	203167	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	203171	0	12806036	1013042500	01/04/2010	TORNO DE FUSO P/ BANCADA 25	1.598,00 -	1.598,00	-	BRL
A006	1013	12811106	203193	0	12806036	1013042500	01/10/2010	KIT SEPARADOR DE OLEO MARCA ATLAS COPCO	4.065,18 -	1.761,61	2.303,57	BRL
A006	1013	12811106	203219	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	206726	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	206728	0	12806036	1013042500	01/04/2010	EXTRATOR PARTE TMHC 110E SKF	2.449,00 -	2.244,99	204,01	BRL
A006	1013	12811106	206737	0	12806036	1013042500	01/10/2010	KIT SEPARADOR DE OLEO MARCA ATLAS COPCO	4.065,18 -	1.761,61	2.303,57	BRL
A006	1013	12811106	211546	0	12806050	1013042500	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	2.078,03 -	23,09	2.054,94	BRL
A006	1013	12811106	203323	0	12806002	1013042600	01/08/2010	BOMBA PARA CALIBRACAO WBCA 100	1.498,94 -	1.498,94	-	BRL
A006	1013	12811106	206799	0	12806007	1013042600	01/08/2011	TESTE DE ARREFECIMENTO MARCA PLANATC MODELO AS-300	278,00 -	121,04	156,96	BRL
A006	1013	12811106	203284	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203287	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203334	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203336	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	206775	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	208255	0	12806011	1013042600	28/02/2013	CALIBRADOR PRESSAO PRESYS	0,01 -	0,01	-	BRL
A006	1013	12811106	208724	0	12806011	1013042600	28/02/2013	CALIBRADOR PRESSAO PRESYS	0,01 -	0,01	-	BRL
A006	1013	12811106	209139	0	12806011	1013042600	31/08/2013	TERMINAL DE CALIBRACAO	24.664,06 -	24.664,06	-	BRL
A006	1013	12811106	209141	0	12806011	1013042600	31/08/2013	CALIBRADOR DE PRESSAO PC-507-4-3 / SERIE 458.08.13	13.696,44 -	13.696,44	-	BRL
A006	1013	12811106	209160	0	12806011	1013042600	30/09/2013	TRANSMISSOR DE PRESSAO MANOMETRICA EJA530 A-EDS4N-	1.921,45 -	1.921,45	-	BRL
A006	1013	12811106	209687	0	12806011	1013042600	01/01/2016	DUROMETRO PORTATIL 980HV STARRET 3811A	7.426,79 -	4.951,17	2.475,62	BRL
A006	1013	12811106	200617	0	12806024	1013042600	07/07/2009	BANCADA CALIBRACAO ROTTERMAN	8.977,50 -	8.888,08	89,42	BRL
A006	1013	12811106	200619	0	12806024	1013042600	01/08/2009	BANHO TERMICO PRESYS 220VCA	1.250,00 -	1.229,34	20,66	BRL
A006	1013	12811106	201611	0	12806024	1013042600	09/09/2009	BANHO TERMICO PRESYS 220VCA	1.773,45 -	1.725,22	48,23	BRL
A006	1013	12811106	203345	0	12806024	1013042600	01/08/2011	COMPARADOR DIAMETRO INT MITUTOYO 511-901	2.760,24 -	1.351,45	1.408,79	BRL
A006	1013	12811106	203350	0	12806024	1013042600	01/08/2011	ESTUFA 200KG 220V CARBOGRAFITE ECG 200T	2.992,95 -	1.465,31	1.527,64	BRL
A006	1013	12811106	206779	0	12806024	1013042600	01/08/2011	NEBULIZADOR IV QUIMATIC	3.634,55 -	2.847,11	787,44	BRL
A006	1013	12811106	209220	0	12806024	1013042600	31/10/2013	ELETRODO PH IND INPRO 4260/120/PT100	7.693,76 -	4.295,65	3.398,11	BRL
A006	1013	12811106	203295	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	203296	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	203303	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203305	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203308	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203310	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203312	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203315	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203316	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203325	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203328	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203329	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203331	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203344	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	203349	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203351	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203354	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203356	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203357	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203360	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203363	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	3.005,29 -	941,72	2.063,57	BRL
A006	1013	12811106	203368	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203371	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203405	0	12806025	1013042600	01/10/2012	GERADOR DIESEL 3.8KVA TOYAMA TD4000CX	2.862,00 -	2.862,00	-	BRL
A006	1013	12811106	206780	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	206784	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206785	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206786	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206787	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206788	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206789	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206790	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206793	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206794	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206795	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206796	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFITE 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203372	0	12806030	1013042600	06/09/2012	PRENSA HIDRAULICA MANUAL BURNDY Y-35 S/ MATRIZ C/	3.460,72 -	3.330,30	130,42	BRL
A006	1013	12811106	203271	0	12806036	1013042600	01/08/2011	EXTRATOR ARTICULADO GEDORE 040.973	485,78 -	237,82	247,96	BRL
A006	1013	12811106	203301	0	12806036	1013042600	01/08/2011	PISTOLA PINTURA SUCCAO ARPREX 25A	217,56 -	170,31	47,25	BRL
A006	1013	12811106	203318	0	12806036	1013042600	01/08/2011	PROPULSORA PNEUMATICA PAREDE SAMOA 9042	938,42 -	367,54	570,88	BRL
A006	1013	12811106	203348	0	12806036	1013042600	01/08/2011	PLACA TORNO REVERSIVEL UNION CD 8 POL	893,40 -	349,85	543,55	BRL
A006	1013	12811106	203365	0	12806036	1013042600	01/08/2011	REPUXADEIRA ELETR SPOTCAR V8BRASIL-830	1.268,98 -	552,26	716,72	BRL
A006	1013	12811106	203387	0	12806036	1013042600	01/08/2011	CLIPADEIRA HID PORTATIL SOAR 001769	2.994,29 -	1.675,25	1.319,04	BRL
A006	1013	12811106	206782	0	12806036	1013042600	01/08/2011	PARAFUSADEIRA ANGULAR BOSCH 0 601 360 UE1	491,76 -	385,25	106,51	BRL
A006	1013	12811106	206783	0	12806036	1013042600	01/08/2011	PISTOLA PINTURA SUCCAO ARPREX 25A	217,56 -	170,31	47,25	BRL
A006	1013	12811106	206791	0	12806036	1013042600	01/08/2011	REBITADEIRA MANUAL KIOMI ML-89	868,30 -	680,29	188,01	BRL
A006	1013	12811106	206803	0	12806036	1013042600	01/08/2011	CONJUNTO EXTRATOR EXTERNO GEDORE 040 993	2.949,37 -	1.443,90	1.505,47	BRL
A006	1013	12811106	211547	0	12806050	1013042600	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.916,69 -	21,30	1.895,39	BRL
A006	1013	12811106	209354	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 220X3980MM	11.375,64 -	3.054,56	8.321,08	BRL
A006	1013	12811106	209355	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 200X3740MM	8.856,75 -	2.378,19	6.478,56	BRL
A006	1013	12811106	209356	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 200X3620MM	8.531,73 -	2.290,91	6.240,82	BRL
A006	1013	12811106	209902	0	12806002	1013043100	23/09/2016	ROTOR ACO INOX 304 IMBIL AV04963 P/ BOMBA VINHACA	4.985,03 -	738,51	4.246,52	BRL
A006	1013	12811106	209905	0	12806004	1013043100	06/09/2016	COMPRESSOR SECADOR ACOPCO 1624261511	6.652,42 -	1.182,64	5.469,78	BRL
A006	1013	12811106	209906	0	12806005	1013043100	29/09/2016	MARTELO ESP 01.523.20.02 P/ DESFIBRADOR DEC CANA	58.899,79 -	11.218,99	47.680,80	BRL
A006	1013	12811106	211324	0	12806005	1013043100	31/03/2018	MARTELO DESFIBRADOR DE CANA	37.644,20 -	3.137,02	34.507,18	BRL
A006	1013	12811106	209709	0	12806008	1013043100	01/01/2016	JOGO MARTELO DESFIBRADOR ESP 01.523.20.02 SIMISA 5	65.158,85 -	12.066,44	53.092,41	BRL
A006	1013	12811106	209896	0	12806008	1013043100	01/07/2016	TALISCA ARRASTE 2200 ETH 13.012.00.06 / ESTEIRA IN	45.269,81 -	7.125,78	38.144,03	BRL
A006	1013	12811106	209898	0	12806008	1013043100	01/08/2016	CAMISA MOENDA SUPERIOR P/ EIXO 6º TERNO 1430X2300M	106.239,70 -	16.231,06	90.008,64	BRL
A006	1013	12811106	209985	0	12806008	1013043100	31/10/2017	"CAMISA MOENDA FOFO 2"" 1250X2200 MEFSA"	75.574,52 -	6.647,74	68.926,78	BRL
A006	1013	12811106	210782	0	12806008	1013043100	29/12/2017	"PENTE ROLO SUPERIOR 1175X2200 P2"" SIMISA" -	1.529,76	184,13 -	1.345,63	BRL
A006	1013	12811106	210804	0	12806008	1013043100	31/01/2018	"PENTE ROLO SUPERIOR 1175X2200 P2"" SIMISA P/ USO	16.474,61 -	1.220,34	15.254,27	BRL
A006	1013	12811106	210805	0	12806008	1013043100	31/01/2018	"PENTE SUP ACO FUND 1350X2300MM 2""X35 P/ USO MOEN	5.558,31 -	411,73	5.146,58	BRL
A006	1013	12811106	211309	0	12806008	1013043100	01/01/2016	KIT CABECOTE MOENDA 1350X2300 SIMISA	2.339,51 -	433,23	1.906,28	BRL
A006	1013	12811106	211310	0	12806008	1013043100	01/01/2016	KIT CABECOTE HIDR SIMISA 05.501.08.00	2.339,51 -	433,23	1.906,28	BRL
A006	1013	12811106	211454	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211455	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211456	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211457	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211458	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211459	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211460	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211461	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,25 -	59,79	6.397,46	BRL
A006	1013	12811106	211464	0	12806008	1013043100	31/03/2019	PENTE ROLO SAID 1175X2200 P1 1/2 SIMI	3.440,34 -	31,86	3.408,48	BRL
A006	1013	12811106	211465	0	12806008	1013043100	31/03/2019	PENTE ROLO SAID 1175X2200 P1 1/2 SIMI	3.440,33 -	31,85	3.408,48	BRL
A006	1013	12811106	211466	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1350X2300MM 2X35	6.420,56 -	59,45	6.361,11	BRL
A006	1013	12811106	211519	0	12806008	1013043100	31/03/2019	MARTELO DESFIBRADOR DE CANA CONJUNTO COM	55.231,79 -	511,41	54.720,38	BRL
A006	1013	12811106	209980	0	12806009	1013043100	31/10/2017	VENTILADOR RADIAL P/ COMPRESSOR ATLAS COPCO	21.084,75 -	2.384,57	18.700,18	BRL
A006	1013	12811106	209702	0	12806011	1013043100	01/01/2016	TERMOMETRO DIGITAL INFRAVERMELHO V95INSTRUTHERM 04	2.368,11 -	1.578,73	789,38	BRL
A006	1013	12811106	209704	0	12806011	1013043100	01/01/2016	"MANOMETRO DIF 100MM 1/4"" NPT 0 A 10 BAR P/ CARRE	1.538,28 -	1.025,51	512,77	BRL
A006	1013	12811106	210784	0	12806011	1013043100	29/12/2017	BOMBA DOSADORA 15L/H MEGA FLUX / P/ DOSAGEM PROD.	2.489,82 -	705,44	1.784,38	BRL
A006	1013	12811106	211313	0	12806011	1013043100	01/01/2016	MEDIDOR VAZAO P/ CONDENSADO MOENDA MOD. YOKOGAWA D	10.530,33 -	7.020,21	3.510,12	BRL
A006	1013	12811106	211314	0	12806011	1013043100	01/01/2016	TRANSMISSOR TEMPERATURA P/ ARRASTE DE AGUA MOD. YO	5.391,00 -	3.594,00	1.797,00	BRL
A006	1013	12811106	209707	0	12806015	1013043100	01/01/2016	TALISCA ARRASTE P/ INTERMEDIARIA 2200 ETH 13.012.0	33.858,40 -	6.270,06	27.588,34	BRL
A006	1013	12811106	209708	0	12806015	1013043100	01/01/2016	TALISCA ARRASTE P/ INTERMEDIARIA 2300 ETH 13.012.0	12.312,15 -	2.280,00	10.032,15	BRL
A006	1013	12811106	209927	0	12806015	1013043100	23/02/2017	CORRENTE PARA ESTEIRA INTERMEDIARIA / LINK STEEL	283.729,69 -	35.466,21	248.263,48	BRL
A006	1013	12811106	209981	0	12806015	1013043100	31/10/2017	SIST. ALINHAMENTO P/ ESTEIRA FILTRO VLC DA ETALG	14.792,25 -	1.301,17	13.491,08	BRL
A006	1013	12811106	209982	0	12806015	1013043100	31/10/2017	CORREIA TRANSP. SAIDA DO SECADOR M4517	7.442,90 -	654,69	6.788,21	BRL
A006	1013	12811106	209983	0	12806015	1013043100	31/10/2017	CORREIA TRANSPORT. 3L3 16X1 ACUCAR/ESTEIRA EB4621	37.813,02 -	3.326,14	34.486,88	BRL
A006	1013	12811106	210790	0	12806015	1013043100	30/01/2018	TALISCA ARRASTE 2200 ETH 13.012.00.06 P/ ESTEIRA I	35.117,55 -	2.601,30	32.516,25	BRL
A006	1013	12811106	210799	0	12806015	1013043100	31/01/2018	"TALISCA ESTEIRA CANA 90"" P8 C1 GCHAINS P/ USO ES	54.285,69 -	4.021,16	50.264,53	BRL
A006	1013	12811106	210806	0	12806015	1013043100	31/01/2018	CORRENTE ESTEIRA 116C GCHAINS 032460N P/ USO HILLO	232.227,44 -	17.202,02	215.025,42	BRL
A006	1013	12811106	211516	0	12806015	1013043100	31/03/2019	TALISCA ESTEIRA CANA - CORRENTE ESTEIRA	183.195,72 -	1.696,26	181.499,46	BRL
A006	1013	12811106	209986	0	12806019	1013043100	31/10/2017	EIXO PINHAO P/ REDUTOR DE ESTEIRA BIOMASA 7604	9.711,62 -	854,25	8.857,37	BRL
A006	1013	12811106	211311	0	12806021	1013043100	01/01/2016	PONTEIRA PA HELICE VETTOR 8534-6-36NG20T / TORRE D	95.040,81 -	52.800,44	42.240,37	BRL
A006	1013	12811106	211312	0	12806021	1013043100	01/01/2016	CILINDRO PRFV UNIAO PARAF INOX VETTOR / TORRE DA F	27.265,81 -	15.147,65	12.118,16	BRL
A006	1013	12811106	209711	0	12806025	1013043100	01/01/2016	CHAVE SECC. TRIPOLAR 400A ABB OT400E12P / INSTAL.	1.305,82 -	174,11	1.131,71	BRL
A006	1013	12811106	209712	0	12806025	1013043100	01/01/2016	EIXO OSCILANTE 75X1137MM AISI 420 P/ DESFIBRADOR	32.384,32 -	4.317,90	28.066,42	BRL
A006	1013	12811106	210788	0	12806035	1013043100	29/12/2017	PALETEIRA HIDRAULICA 3000KG BREMEN 2324 / CASA DE	1.398,00 -	110,02	1.287,98	BRL
A006	1013	12811106	209255	0	12806043	1013043100	30/11/2013	JOGO BICO VEEJET SSYSTEMS HU-8040	2.499,39 -	763,68	1.735,71	BRL
A006	1013	12811106	209706	0	12806043	1013043100	01/01/2016	CONJUNTO DE RODA DA PENEIRA ROTATIVA SAE 8640 / SI	9.172,63 -	1.698,63	7.474,00	BRL
A006	1013	12811106	211548	0	12806050	1013043100	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	820.123,36 -	9.112,48	811.010,88	BRL
A006	1013	12811106	209909	0	12806002	1013043200	23/02/2017	ESTATOR ACO 1020 NETZSCH 157197 P/ TRAT. DE CALDO	2.283,21 -	285,40	1.997,81	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209353	0	12806010	1013043200	31/07/2014	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 16" - B	13.830,44 -	3.713,69	10.116,75	BRL
A006	1013	12811106	209979	0	12806010	1013043200	31/10/2017	SERV. CALIBRACAO / VALV. PSV BALAO DE EXPANSAO 2º	17.000,00 -	1.495,36	15.504,64	BRL
A006	1013	12811106	211549	0	12806050	1013043200	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	218.052,52 -	2.422,81	215.629,71	BRL
A006	1013	12811106	209921	0	12806002	1013043300	23/02/2017	ESTATOR BOMBA HEILICOIDAL DA FAB. DE ACUCAR	1.899,54 -	237,44	1.662,10	BRL
A006	1013	12811106	209913	0	12806010	1013043300	23/02/2017	"VALVULA SEG 2""A3"" SSARCO N/S 45028 P/ INST. SEM	5.681,38 -	710,17	4.971,21	BRL
A006	1013	12811106	209279	0	12806011	1013043300	31/01/2014	DETECTOR DE VIBRACAO ELETRONICO	2.365,64 -	2.365,64	-	BRL
A006	1013	12811106	209918	0	12806016	1013043300	23/02/2017	SENSOR PNEUMATICO TECHNOPULP P/ FILTRO PRENSA 01	5.087,87 -	1.144,76	3.943,11	BRL
A006	1013	12811106	209357	0	12806048	1013043300	31/07/2014	ROLO ROLAGEM SECADOR 900X400MM MAUSA 145420 - MAUS	7.653,96 -	3.363,08	4.290,88	BRL
A006	1013	12811106	209358	0	12806048	1013043300	31/07/2014	EIXO ROLO RODAGEM SECADOR MAUSA 147410 - MAUSA	3.240,25 -	1.423,70	1.816,55	BRL
A006	1013	12811106	211550	0	12806050	1013043300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	76.508,82 -	850,10	75.658,72	BRL
A006	1013	12811106	210820	0	12806007	1013043400	28/02/2018	TUBO CONICO MED OM7533P4 OMEL 34130550 / DESTILARI	1.301,81 -	90,39	1.211,42	BRL
A006	1013	12811106	211551	0	12806050	1013043400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	194.698,34 -	2.163,31	192.535,03	BRL
A006	1013	12811106	211353	0	12806006	1013043500	30/06/2018	SERV DE MANUTENCAO TURBINAS TG02	329.895,38 -	13.745,64	316.149,74	BRL
A006	1013	12811106	211355	0	12806006	1013043500	30/06/2018	FONTE DE ALIMENTACAO PONDER / GERADOR TG2	16.499,28 -	687,47	15.811,81	BRL
A006	1013	12811106	211356	0	12806006	1013043500	30/06/2018	SERV DE MANUTENCAO GERADOR TG02	2.877,80 -	119,91	2.757,89	BRL
A006	1013	12811106	211357	0	12806006	1013043500	30/06/2018	FONTE DE ALIMENTACAO PONDER / TURBINA TG2	2.400,41 -	100,01	2.300,40	BRL
A006	1013	12811106	211475	0	12806006	1013043500	31/03/2019	TURBINA TG3 MOD. TM 50.000	2.487.079,72 -	18.841,51	2.468.238,21	BRL
A006	1013	12811106	211475	1	12806006	1013043500	31/03/2019	SERVIÇO DE ANALISE EM GERADOR 62.500 KVA / TURBINA	37.374,48 -	283,14	37.091,34	BRL
A006	1013	12811106	211475	2	12806006	1013043500	31/03/2019	SERVIÇO DE ISOLAMENTO TERMICO TURBINA TG3 MOD. TM	6.535,56 -	49,51	6.486,05	BRL
A006	1013	12811106	210835	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1/2"" AC ASTM A216 1500PSI /	544,50 -	37,80	506,70	BRL
A006	1013	12811106	210836	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1/2"" AC ASTM A216 1500PSI /	544,50 -	37,80	506,70	BRL
A006	1013	12811106	210837	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1.1/2"" AC ASTM A216 1500PSI	4.514,71 -	313,52	4.201,19	BRL
A006	1013	12811106	210838	0	12806010	1013043500	28/02/2018	"VALVULA GAVETA 1"" ACO A216 WCB 1500LBS / TUBULAC	1.266,98 -	87,98	1.179,00	BRL
A006	1013	12811106	210839	0	12806010	1013043500	28/02/2018	"VALVULA GAVETA 1"" ACO A216 WCB 1500LBS / TUBULAC	1.266,97 -	87,98	1.178,99	BRL
A006	1013	12811106	211354	0	12806017	1013043500	30/06/2018	JOGO MANCAL EIXO ENTR/SAIDA RENK ZANINI / TURBINA	32.562,63 -	1.297,78	31.264,85	BRL
A006	1013	12811106	211552	0	12806050	1013043500	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	414.263,53 -	4.602,93	409.660,60	BRL
A006	1013	12811106	209576	0	12806002	1013043600	01/01/2016	BOMBA CENTRIFUGA 3CV TRIFASICA SCHNEIDER BCS 350 P	3.500,00 -	648,14	2.851,86	BRL
A006	1013	12811106	211179	0	12806016	1013043600	28/12/2018	MEMBRANA OSMOSE REVERSA DE ALTA REJEICAO / TRAT. D	174.985,04 -	7.291,05	167.693,99	BRL
A006	1013	12811106	211553	0	12806050	1013043600	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	58.818,23 -	653,54	58.164,69	BRL
A006	1013	12811106	209901	0	12806002	1013043700	11/08/2016	BOMBA PNEUMATICA NETZSCH PARA TRANSFERENCIA DE PAC	6.132,54 -	936,90	5.195,64	BRL
A006	1013	12811106	209549	0	12806007	1013043700	30/06/2015	SISTEMA DE COMBATE INCENDIO MOD. SPLINKER	272.023,63 -	59.190,31	212.833,32	BRL
A006	1013	12811106	210780	0	12806009	1013043700	29/12/2017	SOPRADOR MOD. STIHL BR 420 P/ LIMPEZA ETEIRAS DA C	1.483,69 -	150,13	1.333,56	BRL
A006	1013	12811106	209931	0	12806010	1013043700	23/02/2017	"VALVULA BORBOLETA 16"" 150LB BRAY S30 P/ MANUT. N	12.201,01 -	1.525,11	10.675,90	BRL
A006	1013	12811106	209937	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 14"" 150LBS BRAY PARA ETALG" -	1.894,65	315,76 -	1.578,89	BRL
A006	1013	12811106	209939	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 12"" 150 LBS BRAY / LAVAGEM DE	4.308,35 -	538,54	3.769,81	BRL
A006	1013	12811106	209940	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 4"" 150LB BRAY / LAVAGEM DE GA	14.574,45 -	1.821,80	12.752,65	BRL
A006	1013	12811106	209955	0	12806011	1013043700	30/03/2017	CELULA DE ZIRCONIA P/ ANALISADORES DE GASES DAS CA	3.550,81 -	1.538,68	2.012,13	BRL
A006	1013	12811106	209976	0	12806011	1013043700	30/10/2017	CELULA DE MEDICAO P/ ANALISADORES DE GASES DAS CAL	3.787,16 -	1.199,26	2.587,90	BRL
A006	1013	12811106	211463	0	12806011	1013043700	31/03/2019	CELULA MEDICAO O2 YOKOGAWA E7042UD	5.569,55 -	185,65	5.383,90	BRL
A006	1013	12811106	209936	0	12806019	1013043700	23/02/2017	REDUTOR EIXO PARALELO SEW X4FS220 P/ ESTEIRA DISTR	100.109,11 -	12.513,64	87.595,47	BRL
A006	1013	12811106	211508	0	12806032	1013043700	31/03/2019	REPARO TRASEIRA CALD 2 - SF1819 UCP	322.067,94 -	1.988,07	320.079,87	BRL
A006	1013	12811106	211511	0	12806032	1013043700	31/03/2019	TRASEIRA CALDEIRA 1 - SF1819 UCP	1.226.423,04 -	7.570,51	1.218.852,53	BRL
A006	1013	12811106	211325	0	12806040	1013043700	31/03/2018	ROTOR P/ ALIMENTADOR DE BAGAÇO DA CALDEIRA	47.050,05 -	3.049,54	44.000,51	BRL
A006	1013	12811106	211554	0	12806050	1013043700	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	161.172,59 -	1.790,81	159.381,78	BRL
A006	1013	12811106	211555	0	12806050	1013043800	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	2.246,28 -	24,96	2.221,32	BRL
A006	1013	12811106	200612	0	12806003	1013061300	01/10/2009	MODULO DIGITAL SATURNO	2.684,89 -	519,00	2.165,89	BRL
A006	1013	12811106	201608	0	12806003	1013061300	01/10/2009	PLATAFORMA CONCRETO	166.948,93 -	32.276,65	134.672,28	BRL
A006	1013	12811106	201688	0	12806003	1013061300	23/11/2011	CELULA DE CARGA	3.822,00 -	2.874,99	947,01	BRL
A006	1013	12811106	206124	0	12806003	1013061300	01/09/2011	CELULA DE CARGA	3.900,00 -	3.022,50	877,50	BRL
A006	1013	12811106	205726	0	12806025	1013061300	31/03/2013	CABOS DE INSTRUMENTAÇÃO	1.832,58 -	452,01	1.380,57	BRL
A006	1013	12811107	202695	0	12807002	1013021100	01/09/2009	GARFO CAT 938 (CANA)	20.400,00 -	19.890,00	510,00	BRL
A006	1013	12811107	202216	0	12807008	1013021100	01/08/2008	GPS L1 MOD GTRA	20.480,00 -	20.480,00	-	BRL
A006	1013	12811107	202225	0	12807008	1013021100	01/11/2008	GPS EXPLORIST 500LE - MAGELLAN C/ ACESSÓRIOS	750,00 -	750,00	-	BRL
A006	1013	12811107	206327	0	12807009	1013021100	28/10/2009	ROCADEIRA STHIL FS-290 MARCA STIHL	2.300,00 -	2.206,80	93,20	BRL
A006	1013	12811107	209947	0	12807007	1013022100	09/03/2017	ROCADEIRA HIDRAULICA MFW / SERIE 17/1015 / FROTA 1	43.560,00 -	5.243,33	38.316,67	BRL
A006	1013	12811107	201670	0	12807009	1013022100	01/04/2011	ROCADEIRA STHIL FS220-3	1.990,00 -	1.625,06	364,94	BRL
A006	1013	12811107	201671	0	12807009	1013022100	01/04/2010	FREE / ROCADEIRA STHIL FS-290 / POLYM.FS220	43,09 -	39,14	3,95	BRL
A006	1013	12811107	202204	0	12807009	1013022100	18/11/2009	ROCADEIRA STHIL FS-290 / POLYM.FS220	2.300,00 -	2.193,47	106,53	BRL
A006	1013	12811107	202207	0	12807009	1013022100	01/08/2010	ROCADEIRA STHIL FS-290 - JARDINAGEM	2.387,50 -	2.109,11	278,39	BRL
A006	1013	12811107	202340	0	12807009	1013022100	01/03/2009	CORTADOR DE GRAMA (ROCADEIRA SHINDAIWA 2.00CV C-35	1.750,00 -	1.750,00	-	BRL
A006	1013	12811107	202355	0	12807009	1013022100	01/03/2009	CORTADOR DE GRAMA (ROCADEIRA SHINDAIWA MARCA SAKIT	1.750,00 -	1.750,00	-	BRL
A006	1013	12811107	206119	0	12807009	1013022100	01/08/2010	FRETE - ROÇADEIRA STHIL FS-290 - JARDINAGEM	46,66 -	40,85	5,81	BRL
A006	1013	12811107	209978	0	12807009	1013022100	31/10/2017	ROCADEIRA MANUAL FS220 / SERV. ADM / SERIE 3673252	1.977,10 -	391,29	1.585,81	BRL
A006	1013	12811107	210776	0	12807009	1013022100	29/12/2017	ROCADEIRA MANUAL FS220 STIHL / SERIE 367325202	2.186,04 -	387,11	1.798,93	BRL
A006	1013	12811107	210777	0	12807009	1013022100	29/12/2017	ROCADEIRA MANUAL FS220 STIHL / SERIE 367325128	2.186,03 -	387,10	1.798,93	BRL
A006	1013	12811107	202626	0	12807008	1013030100	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-0	1.589,21 -	1.244,78	344,43	BRL
A006	1013	12811107	202487	0	12807008	1013030200	01/07/2012	NAVEGADOR GPS MAP60CSX GARMIN / SERIE 118822138 CA	1.433,07 -	989,26	443,81	BRL
A006	1013	12811107	202388	0	12807008	1013031130	01/06/2011	GPSMAP 78S SERIE 1WR019749	1.920,72 -	1.092,38	828,34	BRL
A006	1013	12811107	202391	0	12807008	1013031130	01/10/2012	BASTAO FIBRA CARBONO TRIMBLE 43169-10-TB C/ 2 METR	1.200,00 -	800,00	400,00	BRL
A006	1013	12811107	202392	0	12807008	1013031130	03/07/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 510951	10.000,00 -	6.911,24	3.088,76	BRL
A006	1013	12811107	202412	0	12807008	1013031130	01/10/2012	CARREGADOR BATERIAS TRIMBLE 61116-00-TB	1.200,00 -	800,00	400,00	BRL
A006	1013	12811107	202414	0	12807008	1013031130	03/07/2012	KIT HIDRAULICO TRIMBLE 12093-12 / 5109515685 / PN	16.000,00 -	11.058,01	4.941,99	BRL
A006	1013	12811107	206125	0	12807008	1013031130	12/01/2010	NIVEL OTICO AT-G6	1.300,00 -	1.220,17	79,83	BRL
A006	1013	12811107	206126	0	12807008	1013031130	01/10/2012	RECEPTOR R6 BASE TRIMBLE 73206-30 / SERIE 52134849	19.842,00 -	13.228,00	6.614,00	BRL
A006	1013	12811107	206406	0	12807008	1013031130	03/07/2012	MONITOR GPS TRIMBLE ZTN93000-60-03 / 5109515685 /	23.000,00 -	15.896,02	7.103,98	BRL
A006	1013	12811107	206127	0	12807009	1013031130	01/11/2012	REBOQUE P/ QUADRICICLO BOX ANGOLA / FROTA 15320007	4.770,00 -	3.140,25	1.629,75	BRL
A006	1013	12811107	205738	0	12807008	1013031140	31/03/2013	ACESSÓRIOS GPS - EQUIP AGRICOLAS	3.765,26 -	2.902,35	862,91	BRL
A006	1013	12811107	202629	0	12807008	1013032240	01/05/2011	GPS VENTURE HC - ETREX / MARCA GARMIN 16R329886	646,60 -	371,51	275,09	BRL
A006	1013	12811107	202643	0	12807008	1013032240	01/05/2011	GPS VENTURE HC - ETREX / MARCA GARMIN 16R346871	646,60 -	371,51	275,09	BRL
A006	1013	12811107	206516	0	12807008	1013032240	01/05/2011	GPS MODELO VENTURE / GARMIN HC-ETREXZ	646,60 -	371,51	275,09	BRL
A006	1013	12811107	201693	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00 -	4.300,00	-	BRL
A006	1013	12811107	201694	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00 -	4.300,00	-	BRL
A006	1013	12811107	201698	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00 -	4.300,00	-	BRL
A006	1013	12811107	201700	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00 -	4.300,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	206130	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00 -	4.300,00	-	BRL
A006	1013	12811107	201695	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00 -	500,00	-	BRL
A006	1013	12811107	201701	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00 -	500,00	-	BRL
A006	1013	12811107	201703	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00 -	500,00	-	BRL
A006	1013	12811107	206131	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00 -	500,00	-	BRL
A006	1013	12811107	206132	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00 -	500,00	-	BRL
A006	1013	12811107	206079	0	12807008	1013032260	11/01/2013	RECEPTOR SINAIS TRIMBLE 67668-30	28.602,60 -	18.276,50	10.326,10	BRL
A006	1013	12811107	206083	0	12807008	1013032260	11/01/2013	RECEPTOR SINAIS TRIMBLE 67668-30	28.602,62 -	18.276,50	10.326,12	BRL
A006	1013	12811107	206087	0	12807008	1013032260	11/01/2013	ANTENA GPS ZEPHYR TRIMBLE 58295-00	12.223,40 -	7.810,46	4.412,94	BRL
A006	1013	12811107	206088	0	12807008	1013032260	11/01/2013	ANTENA GPS ZEPHYR TRIMBLE 58295-00	12.223,40 -	7.810,46	4.412,94	BRL
A006	1013	12811107	202046	0	12807009	1013032260	30/01/2010	FRETE - CARRETA DE CONVIVENCIA	1.749,99 -	1.749,99	-	BRL
A006	1013	12811107	206277	0	12807009	1013032260	01/06/2010	FRETE REF. AO TOMB. 002510 E 002511 CARRETA DE CON	4.668,18 -	4.668,18	-	BRL
A006	1013	12811107	201977	0	12807009	1013033310	01/10/2010	FRETE - CARRETA DE CONVIVENCIA 08 LUG. + 01 SANITA	1.643,66 -	1.643,66	-	BRL
A006	1013	12811107	202066	0	12807009	1013033310	09/09/2010	FRETE - CARRETA DE CONVIVENCIA 03 UNID. 08 LUG. +	3.630,00 -	3.630,00	-	BRL
A006	1013	12811107	206282	0	12807009	1013033310	01/10/2010	FRETE - CARRETA DE CONVIVENCIA 03 UN. + 08 LUG. +	1.986,34 -	1.986,34	-	BRL
A006	1013	12811107	206283	0	12807009	1013033310	05/10/2010	FRETE - CARRETA DE CONVIVENCIA - 08 LUGARES + 01 S	3.630,00 -	3.630,00	-	BRL
A006	1013	12811107	206265	0	12807001	1013033320	01/04/2012	MOTOBOMBA AGRICOLA 300 CV/ MARCA GERMEK MOTOR NUM.	77.954,25 -	55.867,22	22.087,03	BRL
A006	1013	12811107	202020	0	12807008	1013033320	01/11/2012	NIVEL AUTOMATICO 24X TOPCON AT-B4	1.200,00 -	790,00	410,00	BRL
A006	1013	12811107	202483	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70 -	4.313,92	2.238,78	BRL
A006	1013	12811107	202485	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70 -	4.313,92	2.238,78	BRL
A006	1013	12811107	202508	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 920000	6.552,70 -	4.313,92	2.238,78	BRL
A006	1013	12811107	202510	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70 -	4.313,92	2.238,78	BRL
A006	1013	12811107	206448	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70 -	4.313,92	2.238,78	BRL
A006	1013	12811107	206449	0	12807008	1013033320	01/11/2012	CABO ANTENA GPS TNC 8MTRIMBLE 50449	3.943,11 -	2.595,89	1.347,22	BRL
A006	1013	12811107	201995	0	12807009	1013033320	05/05/2011	FRETE - REF. NOTA FISCAL 001278 - CONJ. 200 PÇ TUB	3.540,15 -	3.540,15	-	BRL
A006	1013	12811107	201996	0	12807009	1013033320	22/07/2010	HIDRO-ROLL ML 140/400 G4 METAL LAVRAS / SERIE 0058	45.980,79 -	40.594,63	5.386,16	BRL
A006	1013	12811107	202000	0	12807009	1013033320	05/05/2011	FRETE - REF. N.FISCAL 001277 - CONJ. 200 PEÇAS DE	3.339,77 -	3.339,77	-	BRL
A006	1013	12811107	202002	0	12807009	1013033320	01/03/2010	CURVA ADUTORA DE VINHACA	2.995,18 -	1.640,67	1.354,51	BRL
A006	1013	12811107	202003	0	12807009	1013033320	22/07/2010	HIDRO-ROLL ML 140/400 G4 METAL LAVRAS / SERIE 0058	45.980,79 -	40.594,63	5.386,16	BRL
A006	1013	12811107	202006	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	7.055,26 -	3.864,56	3.190,70	BRL
A006	1013	12811107	202008	0	12807009	1013033320	01/03/2010	CARRETEL PARA VINHACA	3.000,00 -	1.643,27	1.356,73	BRL
A006	1013	12811107	202010	0	12807009	1013033320	01/03/2010	TE PARA ADUTORA DE VINHACA	6.664,62 -	3.650,37	3.014,25	BRL
A006	1013	12811107	202011	0	12807009	1013033320	01/03/2010	CURVA PARA ADUTORA VINHACA	3.443,71 -	1.886,31	1.557,40	BRL
A006	1013	12811107	202014	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	202016	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	202017	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	202019	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	206254	0	12807009	1013033320	05/05/2011	FRETE - REF. N.FISCAL 001276 - CONJ. TUBOS DE ALUM	1.651,49 -	1.651,49	-	BRL
A006	1013	12811107	206256	0	12807009	1013033320	01/04/2010	CARRETEL PARA VINHACA	10.800,00 -	5.861,61	4.938,39	BRL
A006	1013	12811107	206257	0	12807009	1013033320	01/03/2010	CARRETEL ADUTORA DE VINHACA	884,56 -	484,43	400,13	BRL
A006	1013	12811107	206258	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	4.961,49 -	2.717,70	2.243,79	BRL
A006	1013	12811107	206259	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	1.200,00 -	657,23	542,77	BRL
A006	1013	12811107	206261	0	12807009	1013033320	01/04/2010	CARRETEL ADUTORA DE VINHACA	8.000,00 -	4.341,96	3.658,04	BRL
A006	1013	12811107	206262	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	206263	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25 -	37.251,53	14.929,72	BRL
A006	1013	12811107	209498	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75 -	47.908,42	34.220,33	BRL
A006	1013	12811107	209499	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75 -	47.908,42	34.220,33	BRL
A006	1013	12811107	209500	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75 -	47.908,42	34.220,33	BRL
A006	1013	12811107	209501	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75 -	47.908,42	34.220,33	BRL
A006	1013	12811107	209502	0	12807010	1013033320	30/09/2014	SISTEMA DE IRRIGAÇÃO / FAZENDA FORTUNA	10.917.141,31 -	3.396.443,95	7.520.697,36	BRL
A006	1013	12811107	209503	0	12807010	1013033320	30/09/2014	SISTEMA DE IRRIGAÇÃO 2	2.280.463,02 -	709.477,35	1.570.985,67	BRL
A006	1013	12811107	209124	0	12807009	1013034250	31/05/2013	IMPLEMENTO FRENTE COLHEDORA 2 LINHAS	148.830,00 -	111.622,50	37.207,50	BRL
A006	1013	12811107	202540	0	12807008	1013034400	05/08/2010	SUPORTE PROJETOR TETO	110,00 -	68,78	41,22	BRL
A006	1013	12811107	202034	0	12807009	1013034400	01/12/2010	PLATAFORMA ROLL-ON/ROLL-OFF MARCA FACCHINI 10.73.0	13.387,50 -	11.254,62	2.132,88	BRL
A006	1013	12811107	201755	0	12807009	1013035100	12/07/2010	CARRETA BASCULANTE MOD. CBH-5000 - SERIE A53A2711	7.260,00 -	6.409,02	850,98	BRL
A006	1013	12811107	201756	0	12807009	1013035100	12/07/2010	CARRETA BASCULANTE MOD. CBH-5000 - SERIE A53A2710	7.260,00 -	6.409,02	850,98	BRL
A006	1013	12811107	208021	0	12807009	1013035100	30/03/2012	ALTERNADOR 24V 100A MB 013.154.50.02	1.530,00 -	1.370,65	159,35	BRL
A006	1013	12811107	201869	0	12807002	1013035150	01/04/2010	CALIBRADOR P/ TRATOR	16,00 -	14,39	1,61	BRL
A006	1013	12811107	211526	0	12807011	1013035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	377.889,75 -	6.298,16	371.591,59	BRL
A006	1013	12811107	209331	0	12807008	1013035250	30/06/2014	CONTROLADOR DE COMBOIO GT-FROTA 11070040	14.344,02 -	8.815,58	5.528,44	BRL
A006	1013	12811107	209332	0	12807008	1013035250	30/06/2014	CONTROLADOR DE COMBOIO GT-FROTA 11070042	14.344,01 -	8.815,58	5.528,43	BRL
A006	1013	12811107	209359	0	12807008	1013035250	31/07/2014	CONTROLADOR DE COMBOIO - FROTA 11070043 - EXCEL	20.748,60 -	12.535,59	8.213,01	BRL
A006	1013	12811107	209360	0	12807008	1013035250	31/07/2014	CONTROLADOR DE COMBOIO - FROTA 11070044 - EXCEL	20.748,59 -	12.535,58	8.213,01	BRL
A006	1013	12811107	209548	0	12807008	1013035250	30/10/2014	KIT BICO IDENTIFICADOR EXCELBR 40000053	2.762,76 -	1.582,81	1.179,95	BRL
A006	1013	12811107	211527	0	12807011	1013035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	219.916,82 -	3.665,28	216.251,54	BRL
A006	1013	12811107	206247	0	12807009	1013035300	01/05/2012	SEMI-REBOQUE CARREGA TUDO FACCHINI / FROTA 1605002	120.937,50 -	85.664,02	35.273,48	BRL
A006	1013	12811107	209293	0	12807009	1013035300	30/04/2014	SEMI REBOQUE CARREG. TUDO 02 EIXOS / 94BC1602DDV -	94.575,00 -	60.094,51	34.480,49	BRL
A006	1013	12811107	202052	0	12807009	1013035350	01/04/2009	ALONGAMENTO ENTRE-EIXOS 3700 X 4250 LINHA MB	1.636,80 -	1.636,80	-	BRL
A006	1013	12811107	202055	0	12807009	1013035350	16/02/2009	CONJUNTO MOVEL PARA MANUTENÇÃO DE MAQUINAS MODELO	59.500,00 -	59.500,00	-	BRL
A006	1013	12811107	202056	0	12807009	1013035350	06/02/2009	CONJ. FURGAO OFICINA / 6529 /FROTA 1110008 / VW 15	59.500,00 -	59.500,00	-	BRL
A006	1013	12811107	202057	0	12807009	1013035350	01/03/2009	ESTRUTURA P/ BAU ESTRUTURA DE APOIO ECOS	16.420,00 -	16.420,00	-	BRL
A006	1013	12811107	202059	0	12807009	1013035350	01/02/2009	CONJ. COMBOIO/SERIE 2514/VW 26260 FROTA 11070007/	86.500,00 -	86.500,00	-	BRL
A006	1013	12811107	211528	0	12807011	1013035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	222.083,01 -	3.701,38	218.381,63	BRL
A006	1013	12811107	211529	0	12807011	1013035450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	10.431,01 -	173,85	10.257,16	BRL
A006	1013	12811107	209127	0	12807009	1013035550	30/06/2013	DISTRIBUIDOR TORTA OTA ADT16000 H-BD 11090007	91.110,07 -	67.383,44	23.726,63	BRL
A006	1013	12811107	209128	0	12807009	1013035550	30/06/2013	DISTRIBUIDOR TORTA OTA ADT16000 H-BD- FROTA 110900	91.110,07 -	67.383,44	23.726,63	BRL
A006	1013	12811107	209129	0	12807009	1013035550	30/06/2013	DISTRIBUIDOR TORTA OTA ADT16000 H-BD- 15090009	91.110,07 -	67.383,44	23.726,63	BRL
A006	1013	12811107	202609	0	12807008	1013035600	01/10/2012	CONTROLADOR ALLEN BRADLEY 1769L35E / CALDA PRONTA	13.588,82 -	9.059,20	4.529,62	BRL
A006	1013	12811107	205737	0	12807009	1013035600	31/03/2013	SERV MANUTENÇÃO - CALDA PRONTA	97.500,00 -	75.156,24	22.343,76	BRL
A006	1013	12811107	209120	0	12807009	1013035600	31/05/2013	PLATAFORMA ROLL/ON/OFF SP7FN133F18CV1846/11150010	36.225,00 -	27.168,73	9.056,27	BRL
A006	1013	12811107	209294	0	12807009	1013035600	30/04/2014	PLATAFORMA ROLL ON ROLL OFF BASCULANTE / 11150012	36.225,00 -	23.017,96	13.207,04	BRL
A006	1013	12811107	201859	0	12807002	1013036100	09/08/2010	TRATOR VALTRA BH145 4X4 COR AMARELO AAAT2010CAM001	136.125,00 -	119.951,18	16.173,82	BRL
A006	1013	12811107	201862	0	12807002	1013036100	13/03/2009	TRATOR AGRIC. BM100 4X4 MARCA VALTRA / M100236136	95.000,00 -	95.000,00	-	BRL
A006	1013	12811107	201866	0	12807002	1013036100	01/02/2009	TRATOR AGRIC. VALTRA BM 100 4X 4 / SERIE 0001004C0	95.000,00 -	95.000,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	201868	0	12807002	1013036100	01/02/2009	TRATOR AGRIC. VALTRA BM 100 4X4 / 0001004C08M00020	95.000,00 -	95.000,00	-	BRL
A006	1013	12811107	201872	0	12807002	1013036100	01/03/2009	TRATOR AGRIC. VALTRA BH 145.4 / H145236544	124.000,00 -	124.000,00	-	BRL
A006	1013	12811107	201951	0	12807002	1013036100	01/05/2012	TRATOR AGRIC. MOD. BH145 - 4X4 VALTRA / AAA72010CC	136.034,25 -	96.357,60	39.676,65	BRL
A006	1013	12811107	206208	0	12807002	1013036100	01/03/2009	TRATOR AGRIC. VALTRA BH 145 / CHASSI 0001454C49M00	124.000,00 -	124.000,00	-	BRL
A006	1013	12811107	201861	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 EQUIP	151.800,00 -	151.800,00	-	BRL
A006	1013	12811107	201863	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 / FRO	151.800,00 -	151.800,00	-	BRL
A006	1013	12811107	201865	0	12807002	1013036150	16/02/2009	TRATOR AGRIC. VALTRA BH 180 4X4 / H180234831	151.800,00 -	151.800,00	-	BRL
A006	1013	12811107	201867	0	12807002	1013036150	16/02/2009	TRATOR AGRIC. VALTRA BH 180 4X4 / FROTA 13090045 /	151.800,00 -	151.800,00	-	BRL
A006	1013	12811107	201939	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	201943	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	201946	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	201960	0	12807002	1013036150	01/05/2012	TRATOR AGRIC. VALTRA BH180 4X4 / CHASSI AAAT2010EC	154.567,67 -	109.485,32	45.082,35	BRL
A006	1013	12811107	206203	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 EQUIP	151.800,00 -	151.800,00	-	BRL
A006	1013	12811107	206232	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	206239	0	12807002	1013036150	01/05/2012	TRATOR AGRIC. VALTRA BH180 4X4 / CHASSIS AAAT2010C	154.567,67 -	109.485,32	45.082,35	BRL
A006	1013	12811107	208990	0	12807002	1013036150	28/02/2013	TRATOR CASE MAGNUM 235 4X4 / ZCCM41548 /MB24C40048	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	208996	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	208999	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209017	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 35 4X4 / CHASSI ZCCM41	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209018	0	12807002	1013036150	28/02/2013	TRATOR CASE MAGNUM 235 4X4 / CHASSI ZCCM41550 / FR	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209030	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209342	0	12807002	1013036150	31/07/2014	SERVIÇO DE MANUT. E CONVERV. TRATORES	12.150,00 -	7.340,63	4.809,37	BRL
A006	1013	12811107	209343	0	12807002	1013036150	31/07/2014	SERVIÇO DE MONTAGEM PARACHOQUE EM TRATORES	726,00 -	438,63	287,37	BRL
A006	1013	12811107	211530	0	12807011	1013036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	7.041,43 -	117,36	6.924,07	BRL
A006	1013	12811107	201878	0	12807002	1013036200	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	164.475,00 -	117.873,85	46.601,15	BRL
A006	1013	12811107	201884	0	12807002	1013036200	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	164.475,00 -	117.873,85	46.601,15	BRL
A006	1013	12811107	206210	0	12807002	1013036200	01/05/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / AAAT2010KCM0061	154.567,67 -	109.485,32	45.082,35	BRL
A006	1013	12811107	202477	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02 -	17.866,25	7.356,77	BRL
A006	1013	12811107	202479	0	12807008	1013036200	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07 / SERIE 515	15.150,19 -	10.731,31	4.418,88	BRL
A006	1013	12811107	202481	0	12807008	1013036200	01/10/2012	PEÇAS DIVERSAS PARA ISTALACAO DO NAVEGADOR TRIMBLE	86.107,76 -	57.405,08	28.702,68	BRL
A006	1013	12811107	202503	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02 -	17.866,25	7.356,77	BRL
A006	1013	12811107	202506	0	12807008	1013036200	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07 / 515250038	15.150,19 -	10.731,31	4.418,88	BRL
A006	1013	12811107	202507	0	12807008	1013036200	01/05/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 514858	15.150,19 -	10.731,31	4.418,88	BRL
A006	1013	12811107	206443	0	12807008	1013036200	09/03/2010	GPS ETREX VISTA - HCX	932,00 -	610,41	321,59	BRL
A006	1013	12811107	206444	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02 -	17.866,25	7.356,77	BRL
A006	1013	12811107	206445	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300 / MO	25.223,02 -	17.866,25	7.356,77	BRL
A006	1013	12811107	206446	0	12807008	1013036200	01/05/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 514858	15.150,19 -	10.731,31	4.418,88	BRL
A006	1013	12811107	206447	0	12807008	1013036200	01/10/2012	DIVERSAS PECAS PARA INSTALACAO DO CONTROLE DE NAVE	13.956,68 -	9.304,48	4.652,20	BRL
A006	1013	12811107	209263	0	12807008	1013036200	31/12/2013	CONTROLE NAVEGACAO TRIMBLE 54425-27	9.982,50 -	6.758,97	3.223,53	BRL
A006	1013	12811107	209264	0	12807008	1013036200	31/12/2013	MONITOR GPS TRIMBLE ZTN93000-60-03	21.054,00 -	14.255,32	6.798,68	BRL
A006	1013	12811107	211404	0	12807008	1013036200	30/11/2018	CABOS DE EXTENSÃO/TERMINAL DIVERSOS TRIMBLE PROJE	46.960,04 -	2.935,00	44.025,04	BRL
A006	1013	12811107	211406	0	12807008	1013036200	30/11/2018	VALVULA TRIMBLE82213EBR	18.297,16 -	1.143,57	17.153,59	BRL
A006	1013	12811107	211407	0	12807008	1013036200	30/11/2018	CABO ADPTADOR VALV. TRIMBLE 80539	2.664,56 -	166,53	2.498,03	BRL
A006	1013	12811107	209713	0	12807006	1013036300	01/01/2016	PULVERIZADOR DE BARRAS HERBIPLUS 9R / SERIE OP5817	114.913,23 -	25.536,26	89.376,97	BRL
A006	1013	12811107	201853	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61 -	73.843,65	16.576,96	BRL
A006	1013	12811107	201855	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61 -	73.843,65	16.576,96	BRL
A006	1013	12811107	201856	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J 4X4	90.420,61 -	73.843,65	16.576,96	BRL
A006	1013	12811107	201857	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61 -	73.843,65	16.576,96	BRL
A006	1013	12811107	201860	0	12807002	1013036350	02/03/2009	TRATOR PULVERIZADOR PATRIOT 350 LIN/MOD. 0401 MARC	315.400,00 -	315.400,00	-	BRL
A006	1013	12811107	201874	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400184	188.800,00 -	188.800,00	-	BRL
A006	1013	12811107	201875	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400187	188.800,00 -	188.800,00	-	BRL
A006	1013	12811107	201880	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400185	188.800,00 -	188.800,00	-	BRL
A006	1013	12811107	201882	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 - FROTA 13100023 / MX20C	188.800,00 -	182.641,48	6.158,52	BRL
A006	1013	12811107	201944	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41206 / F	221.148,05 -	161.285,53	59.862,52	BRL
A006	1013	12811107	201948	0	12807002	1013036350	17/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41240 / F	221.148,05 -	161.158,44	59.989,61	BRL
A006	1013	12811107	201950	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41114 / F	221.148,05 -	161.285,53	59.862,52	BRL
A006	1013	12811107	201952	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41115 / F	221.148,05 -	161.285,53	59.862,52	BRL
A006	1013	12811107	201953	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / 1BM6180JACD0006	164.475,00 -	117.873,85	46.601,15	BRL
A006	1013	12811107	201957	0	12807002	1013036350	01/05/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / CHASSI AAAT2010	154.567,67 -	109.485,32	45.082,35	BRL
A006	1013	12811107	201958	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	201959	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	201961	0	12807002	1013036350	01/03/2012	TRATOR AGRICOLA JDEERE MODELO 6180 J 4X4/FROTA 130	154.988,95 -	112.366,87	42.622,08	BRL
A006	1013	12811107	201963	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSIS 1BM6110	98.372,43 -	70.500,22	27.872,21	BRL
A006	1013	12811107	201964	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	201965	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	201967	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	201968	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	206200	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61 -	73.843,65	16.576,96	BRL
A006	1013	12811107	206202	0	12807002	1013036350	01/03/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 145.4 - FROTA	124.000,00 -	124.000,00	-	BRL
A006	1013	12811107	206209	0	12807002	1013036350	14/01/2009	TRATOR AGRICOLA MARCA CASE MOD MX 220 - FROTA 1310	188.800,00 -	188.800,00	-	BRL
A006	1013	12811107	206235	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41205 / F	221.148,05 -	161.285,53	59.862,52	BRL
A006	1013	12811107	206241	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66 -	114.827,74	45.396,92	BRL
A006	1013	12811107	206242	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	206243	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43 -	70.534,62	27.885,81	BRL
A006	1013	12811107	206244	0	12807002	1013036350	09/02/2012	TRATOR AGRICOLA CASE MAGNUM 235 4X4 /CHASSI ZBCM41	221.148,05 -	161.666,82	59.481,23	BRL
A006	1013	12811107	209295	0	12807002	1013036350	30/04/2014	TRATOR MAGNUM 240 4W/ CHASSI ZBCM40982 / MB24C4005	220.975,68 -	140.411,63	80.564,05	BRL
A006	1013	12811107	209974	0	12807002	1013036350	28/07/2017	TRATOR JOHN DEERE MOD. 8345R / FROTA 13100463 / 1B	471.509,23 -	108.054,12	363.455,11	BRL
A006	1013	12811107	209975	0	12807002	1013036350	28/07/2017	TRATOR JOHN DEERE MOD. 8345R / FROTA 13100464 / 1B	471.509,21 -	108.054,12	363.455,09	BRL
A006	1013	12811107	206084	0	12807002	1013036400	26/03/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JLD	190.483,79 -	117.464,96	73.018,83	BRL
A006	1013	12811107	208968	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JTD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208969	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	208970	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JKD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	208973	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.343,32	43.140,46	BRL
A006	1013	12811107	208976	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JADD0026	123.839,89 -	95.759,51	28.080,38	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	208979	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JHD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208981	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208984	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208986	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208989	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JKDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	208991	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	208992	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 - 2013 / 1BM6145J	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	208993	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JADD0026	123.839,89 -	95.759,51	28.080,38	BRL
A006	1013	12811107	208994	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JTD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	208995	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JTD	190.483,78 -	147.343,32	43.140,46	BRL
A006	1013	12811107	208998	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.752,97	42.730,81	BRL
A006	1013	12811107	209000	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JKD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209003	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JAD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209005	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209008	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JLDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209011	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JVDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209012	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 /1BM7210JEDH	190.483,78 -	148.060,20	42.423,58	BRL
A006	1013	12811107	209013	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 - 2013 / 1BM6145J	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	209014	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	209015	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	209016	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	209019	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209020	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JED	190.483,78 -	147.343,32	43.140,46	BRL
A006	1013	12811107	209022	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,78 -	147.752,97	42.730,81	BRL
A006	1013	12811107	209023	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209025	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209026	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / SERIE 1BM6145JH	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209027	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JCDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209028	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JHD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	209029	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JVDD0026	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	202435	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202437	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202447	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	202450	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202453	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	202456	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202457	0	12807008	1013036400	01/08/2011	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,95	361,41	BRL
A006	1013	12811107	202465	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	202466	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202467	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202470	0	12807008	1013036400	01/08/2011	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	202476	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	202478	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202480	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	202482	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202484	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202486	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202490	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	202492	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202495	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202497	0	12807008	1013036400	01/08/2011	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	202549	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202551	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202553	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202554	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202564	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202565	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202567	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202568	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202569	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202570	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202571	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202572	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202573	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202574	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202575	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202577	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202578	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	202579	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	202580	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202581	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202584	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202586	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202587	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202588	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	202,65	29,04	BRL
A006	1013	12811107	202589	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	202590	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202591	0	12807008	1013036400	01/08/2010	CABO PROGRAMACAO DA BASE	517,84 -	457,59	60,25	BRL
A006	1013	12811107	202592	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	331,70	47,36	BRL
A006	1013	12811107	202593	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202594	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202596	0	12807008	1013036400	01/08/2010	RECEPTOR GPS MOD. AGGPS AP	15.769,48 -	13.929,57	1.839,91	BRL
A006	1013	12811107	202598	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	202599	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	202600	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202601	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202602	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202603	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202606	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	43.853,73 -	38.737,54	5.116,19	BRL
A006	1013	12811107	202607	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202610	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	202611	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	202613	0	12807008	1013036400	01/08/2010	CABO PROGRAMACAO DA BASE	517,84 -	457,59	60,25	BRL
A006	1013	12811107	202615	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202617	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202619	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202622	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202623	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202624	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	43.853,73 -	38.737,54	5.116,19	BRL
A006	1013	12811107	202625	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	206426	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	206431	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	206432	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	206433	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	206434	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	206435	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	206436	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	206438	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	206439	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	206440	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	206441	0	12807008	1013036400	01/08/2011	CABO EXTENSAO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	206476	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206477	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206478	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206479	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	206480	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	206481	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	206482	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	206483	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	206484	0	12807008	1013036400	01/08/2010	PLUGDE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	206487	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	206488	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	206489	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	206490	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	206491	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	206494	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	206495	0	12807008	1013036400	16/07/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,21	27,48	BRL
A006	1013	12811107	206496	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	206497	0	12807008	1013036400	01/08/2010	CABO PROGRAMACAO DA BASE	517,84 -	457,59	60,25	BRL
A006	1013	12811107	206498	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	206499	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	206500	0	12807008	1013036400	01/08/2010	RECEPTOR GPS MOD. AGGPS AP	15.769,48 -	13.929,57	1.839,91	BRL
A006	1013	12811107	206501	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	206502	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	206504	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	209153	0	12807002	1013036410	30/09/2013	TRATOR 7210J JOHN DEERE - 13100369 - 1BM7210JVDH00	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209154	0	12807002	1013036410	30/09/2013	TRATOR 7210J JOHN DEERE - 13100366 - 1BM7210JKDH00	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209155	0	12807002	1013036410	30/09/2013	TRATOR 7210J - J.DEERE - 13100368 - 1BM7210JJDH000	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209943	0	12807002	1013036410	24/02/2017	MOTOR DIESEL VOLVO / PA CARREGADEIRA / FROTA 13050	47.287,50 -	13.299,61	33.987,89	BRL
A006	1013	12811107	209944	0	12807002	1013036410	24/02/2017	MOTOR DIESEL / TRATOR JDEERE 7210 1BM7210JCDH00056	103.708,44 -	29.167,99	74.540,45	BRL
A006	1013	12811107	211531	0	12807011	1013036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.146.298,80 -	19.104,98	1.127.193,82	BRL
A006	1013	12811107	201871	0	12807003	1013036450	01/01/2009	COLHEITADEIRA DE CANA A7700A / 771461/7700TR01675	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	201877	0	12807003	1013036450	01/01/2009	COLHEITADEIRA CANA A7700A - FROTA 13020022 /771469	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	201942	0	12807003	1013036450	01/05/2012	COLHEDORA CANA ESTEIRA CASE A8800 / PRCY8800PCPA00	618.915,00 -	365.312,83	253.602,17	BRL
A006	1013	12811107	201954	0	12807003	1013036450	01/06/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800/13020140/	736.890,00 -	429.831,96	307.058,04	BRL
A006	1013	12811107	201955	0	12807003	1013036450	01/06/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800 / 1302014	736.890,00 -	429.831,96	307.058,04	BRL
A006	1013	12811107	206070	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	822.984,23 -	428.637,63	394.346,60	BRL
A006	1013	12811107	206070	1	12807003	1013036450	01/02/2013	JDEERE 3520/CHASSI 1NW-SERVIÇO	17.788,46 -	247,06	17.541,40	BRL
A006	1013	12811107	206072	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206072	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 130200152	31.610,65 -	439,04	31.171,61	BRL
A006	1013	12811107	206074	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206074	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 13020153	26.202,37 -	363,92	25.838,45	BRL
A006	1013	12811107	206077	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD.JDEERE 3520/CHASSI 1NW3	760.000,00 -	401.106,90	358.893,10	BRL
A006	1013	12811107	206078	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206080	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206080	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 13020156	26.202,37 -	363,92	25.838,45	BRL
A006	1013	12811107	206081	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD.JDEERE 3520/CHASSI 1NW3	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206085	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	760.000,00 -	401.106,90	358.893,10	BRL
A006	1013	12811107	206086	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206207	0	12807003	1013036450	01/01/2009	COLHEITADEIRA DE CANA CRUA MOD 0A01/A7700A / 13020	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	206233	0	12807003	1013036450	01/05/2012	COLHEDORA DE ESTEIRA CASE A8800 / PRCY8800VCPA0024	618.915,00 -	365.312,83	253.602,17	BRL
A006	1013	12811107	206234	0	12807003	1013036450	08/06/2012	COLHEDORA CANA 2 LINHAS CASE MOD.A8800 / PRCY8800K	736.890,00 -	428.638,41	308.251,59	BRL
A006	1013	12811107	208130	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	208131	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	208133	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD.JDEERE 3520/CHASSI 1NW3	760.000,00 -	401.106,90	358.893,10	BRL
A006	1013	12811107	209035	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209036	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209037	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	209038	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209039	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209040	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209041	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209042	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209043	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209044	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209045	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209046	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209047	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209048	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209049	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209050	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209051	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209052	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209053	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209054	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209055	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209056	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209057	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209058	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209059	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209060	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209061	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209062	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209063	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209064	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209065	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209066	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209067	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209068	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209069	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209070	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209071	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209072	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209073	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209074	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209075	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209076	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209077	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209078	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209079	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209080	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209081	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209082	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209083	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209084	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209085	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209086	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209087	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,61 -	6.002,42	1.891,19	BRL
A006	1013	12811107	209088	0	12807003	1013036450	30/04/2013	GPS ENALTA E2S	7.893,49 -	6.002,32	1.891,17	BRL
A006	1013	12811107	209296	0	12807003	1013036450	30/04/2014	COLHEDORA CANA 8800 / PRCY8800EEPA01834 / 13020183	806.514,53 -	512.472,75	294.041,78	BRL
A006	1013	12811107	209297	0	12807003	1013036450	30/04/2014	COLHEDORA CANA A8800 / PRCY8800AEPA01831 / 1302018	806.514,53 -	512.472,75	294.041,78	BRL
A006	1013	12811107	209298	0	12807003	1013036450	30/04/2014	COLHEDORA CANA 8800 / PRCY8800LEPA01832 / 13020184	806.514,53 -	512.472,75	294.041,78	BRL
A006	1013	12811107	209299	0	12807003	1013036450	30/04/2014	COLHEDORA CANA A8800 / PRCY8800CEPA01835 / 1302018	806.514,53 -	512.472,75	294.041,78	BRL
A006	1013	12811107	209316	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,95 -	8.100,55	4.860,40	BRL
A006	1013	12811107	209317	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,95 -	8.100,55	4.860,40	BRL
A006	1013	12811107	209318	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,95 -	8.100,55	4.860,40	BRL
A006	1013	12811107	209319	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,95 -	8.100,55	4.860,40	BRL
A006	1013	12811107	209320	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,95 -	8.100,55	4.860,40	BRL
A006	1013	12811107	209321	0	12807003	1013036450	31/05/2014	CONJ. ENALTA E2S_COLHEDORAS	12.960,94 -	8.100,55	4.860,39	BRL
A006	1013	12811107	209554	0	12807003	1013036450	31/07/2015	COLHEDORA DE CANA CASE MOD. A8800 / CHASSI PRCY880	839.437,50 -	402.230,44	437.207,06	BRL
A006	1013	12811107	209692	0	12807003	1013036450	01/01/2016	MOTOR COMPLETO IVECO C9 CASE 47425480	49.470,00 -	20.612,50	28.857,50	BRL
A006	1013	12811107	209693	0	12807003	1013036450	01/01/2016	MOTOR COMPLETO DIESEL JDEERE RE546951	79.396,42 -	33.081,83	46.314,59	BRL
A006	1013	12811107	209942	0	12807003	1013036450	23/02/2017	MOTOR COMPLETO DIESEL JDEERE RE546951 / FROTA 1302	123.411,33 -	34.709,43	88.701,90	BRL
A006	1013	12811107	209977	0	12807003	1013036450	31/10/2017	MOTOR CASE / SERIE F2CE96847H*5041420* / FROTA 130	43.312,50 -	8.572,25	34.740,25	BRL
A006	1013	12811107	211332	0	12807003	1013036450	31/03/2018	MOTOR COMPLETO DIESEL JDEERE RE546951/ COLHEDORA	39.217,50 -	5.719,22	33.498,28	BRL
A006	1013	12811107	211333	0	12807003	1013036450	31/03/2018	MOTOR COMPLETO DIESEL JDEERE RE546951 (COLHEDORA)	39.217,50 -	5.719,22	33.498,28	BRL
A006	1013	12811107	211334	0	12807003	1013036450	31/03/2018	MOTOR COMPLETO DIESEL JDEERE RE546951 (COLHEDORA)_	39.793,50 -	5.803,22	33.990,28	BRL
A006	1013	12811107	211335	0	12807003	1013036450	31/03/2018	MOTOR COMPLETO DIESEL JDEERE RE546951 (COLHEDORA)_	39.217,50 -	5.719,22	33.498,28	BRL
A006	1013	12811107	211344	0	12807003	1013036450	31/03/2018	MOTOR COMPLETO DIESEL JDEERE RE546951 (COLHEDORA)_	39.217,51 -	5.719,22	33.498,29	BRL
A006	1013	12811107	201881	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201885	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201886	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201895	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201898	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201899	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201901	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201902	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201903	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201904	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201905	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201906	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201907	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	201908	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201909	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201910	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201912	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201913	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201915	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201916	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	201917	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201918	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201919	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201920	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201921	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201922	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201923	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201924	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201925	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201926	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201928	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201929	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201930	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201931	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201932	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201933	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201934	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201935	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201936	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201938	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201941	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	201949	0	12807009	1013036450	01/10/2012	SERVICO DE INSTALACAO KIT ANTINCENDIO ARGUS COMPLE	24.555,00 -	20.462,46	4.092,54	BRL
A006	1013	12811107	205732	0	12807009	1013036450	31/03/2013	SERV. DE MANUTEÇÃO DE EQUIP AUTOMOTIVOS (AGRICOLA)	74.942,00 -	57.767,79	17.174,21	BRL
A006	1013	12811107	206211	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206212	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206213	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206214	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206215	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206216	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206217	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206218	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206219	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206220	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206221	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70 -	3.230,11	375,59	BRL
A006	1013	12811107	206222	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206223	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206224	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206225	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206226	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206227	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206228	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206229	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206230	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206231	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12 -	10.862,02	1.263,10	BRL
A006	1013	12811107	206237	0	12807009	1013036450	01/10/2012	SERVICO DE INSTALACAO DOS KIT ATINCENDIO ARGUS COM	115.875,06 -	96.562,50	19.312,56	BRL
A006	1013	12811107	209300	0	12807009	1013036450	30/04/2014	DISPOSITIVO ACESS. DE CARREG. DE CANA	88.935,00 -	56.510,76	32.424,24	BRL
A006	1013	12811107	209301	0	12807009	1013036450	30/04/2014	DISPOSITIVO ACESS. DE CARREG. DE CANA / SERIE 31	88.935,00 -	56.510,76	32.424,24	BRL
A006	1013	12811107	209336	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020184	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209337	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020186	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209338	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020183	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209339	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020185	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209340	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020189	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209341	0	12807009	1013036450	31/07/2014	KIT ANTICENDIO ARGUS COMPLETO / FROTA 13020187	22.086,75 -	13.344,06	8.742,69	BRL
A006	1013	12811107	209344	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	209345	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	209346	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	209347	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	209348	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	209349	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00 -	3.234,09	2.118,91	BRL
A006	1013	12811107	211532	0	12807011	1013036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	7.130.488,20 -	118.841,47	7.011.646,73	BRL
A006	1013	12811107	201873	0	12807002	1013036500	04/12/2009	MOTONIVELADORA G940 - VCE0G940A00502699 / AGLUTINA	537.671,02 -	537.671,02	-	BRL
A006	1013	12811107	201947	0	12807002	1013036500	04/07/2012	MOTONIVELADORA CAT MOD 140K / FROTA 13040016	570.243,97 -	565.820,41	4.423,56	BRL
A006	1013	12811107	206236	0	12807002	1013036500	04/07/2012	MOTONIVELADORA CAT MOD. 140K / FROTA 13040015	570.243,97 -	565.820,41	4.423,56	BRL
A006	1013	12811107	208047	0	12807004	1013036500	30/03/2012	ROLO INFERIOR SERMAG 000936	1.549,79 -	1.388,29	161,50	BRL
A006	1013	12811107	205890	0	12807006	1013036500	30/03/2012	CILINDRO HIDR LEVANTE HERBICAT PCCLH500	892,31 -	426,31	466,00	BRL
A006	1013	12811107	205913	0	12807006	1013036500	30/03/2012	CILINDRO HIDR LEVANTE HERBICAT PCCLH500	892,31 -	426,31	466,00	BRL
A006	1013	12811107	201970	0	12807002	1013036540	01/09/2011	RETROESCAVADEIRA CAT 416E 4X4 / CHASSI CAT416ECCBD	176.998,50 -	176.998,50	-	BRL
A006	1013	12811107	206238	0	12807006	1013036550	01/06/2011	PULVERIZADOR JACTO UNIPORT 3000-24 4X4 MODELO CANA	450.512,05 -	450.512,05	-	BRL
A006	1013	12811107	208129	0	12807006	1013036550	01/02/2013	PULVERIZADOR JACTO UNIPORT 3000-24 MOD. 4X4 / SERI	478.285,76 -	302.914,24	175.371,52	BRL
A006	1013	12811107	208961	0	12807006	1013036550	28/02/2013	PULVERIZADOR JACTO UNIPORT 3300-24 / CHASSI 657112	478.285,76 -	198.814,24	279.471,52	BRL
A006	1013	12811107	211383	0	12807006	1013036550	31/10/2018	PULVERIZADOR AUTOPROP. JDEERE 4630 / 13130043	544.500,00 -	21.175,00	523.325,00	BRL
A006	1013	12811107	206240	0	12807009	1013036550	01/06/2011	ADUBADORA JACTO UNIPORT 3000 NPK / SERIE 489096 /	595.341,79 -	595.341,79	-	BRL
A006	1013	12811107	201858	0	12807002	1013036650	25/11/2009	PA CARREGADEIRA VOLVO WL 70 / CHASSI VCEOL70FC0007	401.000,00 -	401.000,00	-	BRL
A006	1013	12811107	201974	0	12807002	1013036650	01/09/2011	PA CARREGADORA MODELO CAT 938H / CHASSI CAT0938HLJ	364.966,88 -	364.966,88	-	BRL
A006	1013	12811107	206206	0	12807002	1013036650	01/09/2011	PA CARREGADORA MODELO CAT 938H / CHASSI CAT0938HLJ	407.836,00 -	407.836,00	-	BRL
A006	1013	12811107	209556	0	12807002	1013036650	30/11/2015	MOTOR COMPLETO CATERPILLAR 435-1668	54.562,50 -	23.871,08	30.691,42	BRL
A006	1013	12811107	201712	0	12807009	1013036650	25/11/2009	PA CARREGADEIRA VOLVO WL 70 / CHASSI VCEOL70FC0007	2.580,69 -	2.580,69	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	201729	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.722,71 -	32.722,71	-	BRL
A006	1013	12811107	201736	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.695,85 -	32.695,85	-	BRL
A006	1013	12811107	206082	0	12807003	1013036800	12/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	636.503,04 -	334.192,83	302.310,21	BRL
A006	1013	12811107	206147	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.710,54 -	32.710,54	-	BRL
A006	1013	12811107	208132	0	12807003	1013036800	12/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	636.503,04 -	334.192,83	302.310,21	BRL
A006	1013	12811107	201699	0	12807005	1013036800	09/03/2010	KIT DE MUDA COMPLETO	21.173,00 -	19.539,41	1.633,59	BRL
A006	1013	12811107	206133	0	12807005	1013036800	11/03/2010	FRETE - KIT DE MUDA COMPLETO	870,06 -	802,42	67,64	BRL
A006	1013	12811107	208987	0	12807009	1013036800	28/02/2013	KIT IMPLEMENTO FRENTE COLHEDORA 2 LINHAS	148.830,00 -	115.163,20	33.666,80	BRL
A006	1013	12811107	201790	0	12807004	1013036850	01/01/2009	PLANTADORA DE CANA SOLLUS PLANT FLEX 8080 / FROTA	194.736,84 -	169.014,91	25.721,93	BRL
A006	1013	12811107	201828	0	12807004	1013036850	01/05/2012	PLANTADORA CANA SOLLUS PLANT FLEX 8080 / FROTA 151	191.482,50 -	135.633,49	55.849,01	BRL
A006	1013	12811107	201940	0	12807004	1013036850	01/02/2012	PLANTADORA CANA SOLLUS PLANT FLEX 8080 / SERIE 160	191.482,50 -	140.420,56	51.061,94	BRL
A006	1013	12811107	206171	0	12807004	1013036850	01/01/2009	PLANTADORA DE CANA SOLLUS PLANT FLEX 8080 / SERIE	194.736,84 -	169.014,91	25.721,93	BRL
A006	1013	12811107	206184	0	12807004	1013036850	12/12/2011	PLANTADORA CANA JDEERE GREENSYSTEM MOD. PP1 102 /	160.800,77 -	120.125,14	40.675,63	BRL
A006	1013	12811107	206204	0	12807004	1013036850	09/02/2009	PLANTADORA SOLLUS PLANT FLEX 8080 - SERIE 13726	194.736,84 -	194.736,84	-	BRL
A006	1013	12811107	206205	0	12807004	1013036850	01/02/2009	PLANTADORA MARCA SOLLUS MOD PLANT FLEX 8080 / FROT	194.736,84 -	194.736,84	-	BRL
A006	1013	12811107	209333	0	12807004	1013036850	30/06/2014	PLANTADORA CANA ANTONIOSI PDCP6500 / 15150107/SERI	119.575,06 -	73.488,83	46.086,23	BRL
A006	1013	12811107	209334	0	12807004	1013036850	30/06/2014	PLANTADORA CANA ANTONIOSI PDCP6500 / 15150108 / 65	121.349,67 -	74.579,45	46.770,22	BRL
A006	1013	12811107	209948	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150157 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209949	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150158 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209950	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150159 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209969	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85143/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	209970	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85109/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	209971	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85106/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	211397	0	12807008	1013036850	30/11/2018	INTERRUPTOR TRIMBLE77636	2.672,73 -	167,04	2.505,69	BRL
A006	1013	12811107	211398	0	12807008	1013036850	30/11/2018	CONSOLE TRIMBLE80810000AG	33.513,12 -	2.094,57	31.418,55	BRL
A006	1013	12811107	211399	0	12807008	1013036850	30/11/2018	CABO VALVULA PWM TRIMBLE 80960 PROJETO CD050415	3.203,62 -	200,22	3.003,40	BRL
A006	1013	12811107	211400	0	12807008	1013036850	30/11/2018	MODULO CONTROLE PULV TRIMBLE 7577400	43.926,80 -	2.745,42	41.181,38	BRL
A006	1013	12811107	211401	0	12807008	1013036850	30/11/2018	KIT COMANDO TRIMBLEKT01PWM	31.634,67 -	1.977,17	29.657,50	BRL
A006	1013	12811107	211402	0	12807008	1013036850	30/11/2018	MODULO CONTROLE TRIMBLE8051010	18.501,25 -	1.156,33	17.344,92	BRL
A006	1013	12811107	211403	0	12807008	1013036850	30/11/2018	VALVULA TRIMBLEVPROP3	16.247,11 -	1.015,44	15.231,67	BRL
A006	1013	12811107	211405	0	12807008	1013036850	30/11/2018	SENSOR ROTACAO ESTEIRA TRIMBLE 86585	11.256,76 -	703,55	10.553,21	BRL
A006	1013	12811107	201976	0	12807005	1013037100	01/12/2010	FRETE - GRADE ARADORA INTERMED. CONTR. REMOTO GAIC	1.588,12 -	1.349,75	238,37	BRL
A006	1013	12811107	201749	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE MARCA STARA CANAVI	33.446,67 -	33.446,67	-	BRL
A006	1013	12811107	201750	0	12807007	1013037100	01/08/2010	SUBSOLADOR DE ARRASTO MOD. STAC. 5 MIGDOLUS . EQUI	47.193,18 -	47.193,18	-	BRL
A006	1013	12811107	201752	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE C/ DISCO MARCA TAT	33.446,66 -	33.446,66	-	BRL
A006	1013	12811107	201754	0	12807007	1013037100	02/06/2010	SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600 DC RD -	45.375,00 -	45.375,00	-	BRL
A006	1013	12811107	201804	0	12807007	1013037100	01/02/2012	SUBSOLADOR STRONDO 5 HASTE / SERIE D23E0014 / FROT	41.944,65 -	38.204,60	3.740,05	BRL
A006	1013	12811107	201811	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERMED. 28 DISCOS / STA IZABEL / S	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	201814	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE SANTA IZABEL - ANO 2012 / SERIE	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201815	0	12807007	1013037100	01/04/2012	GRADE NIVELADORA 28 DISCOS / SANTA TA IZABEL / SER	29.194,28 -	20.922,62	8.271,66	BRL
A006	1013	12811107	201817	0	12807007	1013037100	01/04/2012	GRADE NIVELADORA 28 DISCOS / SANTA IZABEL / SERIE	29.194,28 -	20.922,62	8.271,66	BRL
A006	1013	12811107	201818	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERM / SANTA IZABEL / SERIE A67B01	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	201821	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE / SANTA IZABEL / SERIE D23E0020	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201823	0	12807007	1013037100	01/02/2012	GRADE NIVELADORA ARTICULADA LEVE 56 X 22 C/ PNEUS	29.194,28 -	21.409,20	7.785,08	BRL
A006	1013	12811107	201833	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE STA IZABEL / SERIE D23E0017 / F	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201972	0	12807007	1013037100	12/11/2010	GRADE ARADORA INTERMED 28X28X7.5 FABR. 2010 / 0791	18.150,00 -	15.451,07	2.698,93	BRL
A006	1013	12811107	206154	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE MARCA STARA C/ APL	33.446,67 -	33.446,67	-	BRL
A006	1013	12811107	206155	0	12807007	1013037100	02/06/2010	SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600 DC RD -	45.375,00 -	45.375,00	-	BRL
A006	1013	12811107	206157	0	12807007	1013037100	15/07/2010	SUBSOLADOR DE ARRASTO MOD. STAC 5 MIGDOLUS EQUIP.	45.375,00 -	40.060,32	5.314,68	BRL
A006	1013	12811107	206185	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERM / SANTA IZABEL / SERIE A67B01	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	206193	0	12807007	1013037100	01/04/2012	GRADE ARADORA 28 DISCOS / SANTA IZABEL / FROTA 151	32.288,85 -	23.140,25	9.148,60	BRL
A006	1013	12811107	209121	0	12807007	1013037100	31/05/2013	SUBSOLADOR PESADO STA. IZABEL D22E0041 - FROTA 151	42.588,97 -	15.970,86	26.618,11	BRL
A006	1013	12811107	209123	0	12807007	1013037100	31/05/2013	SUBSOLADOR PESADO STA.ISABEL SERIE D23E0040 - 1519	42.588,97 -	15.970,86	26.618,11	BRL
A006	1013	12811107	209308	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1034 - 15190085	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209309	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P /SERIE 1035 / 15190086	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209310	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1033 / 15190084	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209311	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1032 / 15190083	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209312	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1036 / FROTA	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209313	0	12807007	1013037100	31/05/2014	SUBSOLADOR 5P / SERIE 1037 / FROTA	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209506	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209507	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209514	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	201751	0	12807009	1013037100	14/06/2010	FRETE - SUBSOLADOR DE ARRASTO STAC 5B-PRN BPN BP T	1.431,82 -	1.431,82	-	BRL
A006	1013	12811107	201753	0	12807009	1013037100	02/06/2010	FRETE - SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600	1.610,80 -	1.610,80	-	BRL
A006	1013	12811107	201761	0	12807009	1013037100	01/08/2010	TERRACEDOR CIVEMASA 22 DISCOS	8.500,00 -	7.508,20	991,80	BRL
A006	1013	12811107	201775	0	12807009	1013037100	27/10/2009	ROÇADEIRA HIDRAULICA / FRETE	4.851,50 -	4.851,50	-	BRL
A006	1013	12811107	206153	0	12807009	1013037100	01/06/2010	FRETE SUBSOLADOR CANAVIEIRO DE 5 ASTE C/ DISCO	5.164,00 -	5.164,00	-	BRL
A006	1013	12811107	208967	0	12807009	1013037100	28/02/2013	GRADE ARADORA INTERM / SANTA IZABEL SERIE A66J0054	23.595,00 -	18.244,86	5.350,14	BRL
A006	1013	12811107	208972	0	12807009	1013037100	28/02/2013	SUBSOLADOR STRONDO 5 HASTE MARCA STA ISABEL/ SERIE	42.588,98 -	33.115,25	9.473,73	BRL
A006	1013	12811107	208997	0	12807009	1013037100	28/02/2013	SUBSOLADOR STRONDO 5 HASTE MARCA STA ISABEL/ SERIE	42.588,98 -	33.115,25	9.473,73	BRL
A006	1013	12811107	209122	0	12807009	1013037100	31/05/2013	PLAINA NIVELAD. AGRIC. MOD.ELO ROBUST-440 - 152900	60.718,69 -	45.538,98	15.179,71	BRL
A006	1013	12811107	209314	0	12807009	1013037100	31/05/2014	CULTIVADOR OSCILANTE 2 LINHA / SERIE CT686902/14 -	17.151,75 -	10.719,80	6.431,95	BRL
A006	1013	12811107	209315	0	12807009	1013037100	31/05/2014	CULTIVADOR OSCILANTE 2 LINHAS / SERIE CT686802/14	17.151,75 -	10.719,80	6.431,95	BRL
A006	1013	12811107	209335	0	12807009	1013037100	30/06/2014	PREPARO DE SOLO PROFUNDO PSPC 1101 CANTEIRIZADO /	155.091,75 -	95.316,77	59.774,98	BRL
A006	1013	12811107	209972	0	12807009	1013037100	28/06/2017	CANTEIRIZADOR PSPC1102 / SERIE 1018707 / FROTA 151	153.994,37 -	36.894,53	117.099,84	BRL
A006	1013	12811107	209973	0	12807009	1013037100	28/06/2017	232399 CATEIRIZADOR PSPC 1102 / SERIE 1018708 / F	153.994,37 -	36.894,53	117.099,84	BRL
A006	1013	12811107	201702	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE 2 EIXOS SANTA IZABEL 12.000 TN	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201709	0	12807005	1013037200	01/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201717	0	12807005	1013037200	01/03/2011	TRANSBORDO SANTA ISABEL / REBOQUE AUTODESCARREGAVE	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201719	0	12807005	1013037200	01/06/2009	CARRETA TRANSBORDO MOD. ATA 12000 MARCA ANTONIOSI-	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201720	0	12807005	1013037200	28/04/2009	FRETE REF. CARRETA TRANSBORDO MOD. ATA 12000 C/ PN	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	201722	0	12807005	1013037200	23/04/2009	CARRETA TRANSBORDO MOD. ATA 12000 / PLACA DQP-4587	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201730	0	12807005	1013037200	02/03/2009	CARRETA TRANSBORDO MOD. ATA 12000 COM PNEU - MONTA	87.640,00 -	87.640,00	-	BRL
A006	1013	12811107	201731	0	12807005	1013037200	13/01/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00 -	97.712,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	201737	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201738	0	12807005	1013037200	01/02/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140021	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201739	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201740	0	12807005	1013037200	13/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140022	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201743	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201744	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201762	0	12807005	1013037200	28/04/2009	FRETE - CARRETA TRANSBORDO MOD. ATA 12000 C/ PNEUS	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	201763	0	12807005	1013037200	02/05/2009	TRANSBORDO MOD ATA / FRETE / 95TA083289S004550	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201765	0	12807005	1013037200	12/05/2009	CARRETA TRANSBORDO / FRETE /95TA083289S004542	88.090,00 -	88.090,00	-	BRL
A006	1013	12811107	201767	0	12807005	1013037200	02/05/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004543	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201768	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE /95TA083289S004544	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201769	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004537	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201770	0	12807005	1013037200	12/05/2009	CARRETA TRANSBORDO / FRETE /95TA083289S004547	91.390,00 -	91.390,00	-	BRL
A006	1013	12811107	201771	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004531	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201772	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004535	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201773	0	12807005	1013037200	19/02/2009	CARRETA TRANSBORDO / FRETE - 95TA083289S004546	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201774	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE /95TA083289S004548	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201776	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004533	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201777	0	12807005	1013037200	02/03/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 650905 / 95TA0	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	201779	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004545	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201780	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201781	0	12807005	1013037200	14/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004539	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201783	0	12807005	1013037200	02/02/2009	CARRETA TRANSBORDO /FRETE / 95TA083289S004536	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201784	0	12807005	1013037200	01/01/2009	CARRETA TRANSBORDO MOD ATA 12000SC AGRÍCOLA - FROT	97.712,00 -	72.690,65	25.021,35	BRL
A006	1013	12811107	201785	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL12.000 TON. / SERIE	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201786	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201787	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201789	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201791	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201792	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201793	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201794	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201795	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201796	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201797	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201798	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201799	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201800	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201801	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201803	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201807	0	12807005	1013037200	01/08/2012	TRANSBORDO CANA TRACAN VTX 21.000 / FROTA 15220501	131.587,50 -	89.918,09	41.669,41	BRL
A006	1013	12811107	201820	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201822	0	12807005	1013037200	09/06/2011	TRANSBORDO REBOQUE SANTA IZABEL / SERIE 802B100531	114.355,91 -	113.002,69	1.353,22	BRL
A006	1013	12811107	201825	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201826	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL MOD. 655 / SERIE 8	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201829	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201830	0	12807005	1013037200	09/05/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON./ CH. VTX127	131.587,50 -	92.924,79	38.662,71	BRL
A006	1013	12811107	201831	0	12807005	1013037200	20/06/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.583,39	1.772,52	BRL
A006	1013	12811107	201834	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201835	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASI VTX	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201836	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201838	0	12807005	1013037200	04/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX12774	131.587,50 -	94.194,68	37.392,82	BRL
A006	1013	12811107	201840	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201841	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / FROTA 152	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	206136	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TONELADAS S	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206137	0	12807005	1013037200	01/03/2011	TRANSBORDO MARCA SANTA ISABEL / MOD. REBOQUE AUTOD	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206138	0	12807005	1013037200	01/03/2011	TRANSBORDO MARCA SANTA IZABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206148	0	12807005	1013037200	13/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140035	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	206149	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TONEL. / SE	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206150	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA IZABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206151	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206161	0	12807005	1013037200	28/04/2009	FRETE - CARRETA TRANSBORDO MOD. ATA 12000 C/ PNEUS	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	206162	0	12807005	1013037200	02/05/2009	TRANSBORDO MOD ATA / FRETE / 95TA083289S004551	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206163	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004535	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206164	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004544	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206165	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004532	91.127,50 -	91.127,50	-	BRL
A006	1013	12811107	206166	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004541	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206167	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / 95TA083289S004540	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206168	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO /FRETE/ 95TA083289S004534	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206170	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206172	0	12807005	1013037200	01/01/2009	CARRETA TRANSBORDO MOD ATA 12000SC AGRÍCOLA / PLAC	97.712,00 -	72.690,65	25.021,35	BRL
A006	1013	12811107	206173	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206174	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206175	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206176	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206177	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206178	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	206179	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	206182	0	12807005	1013037200	01/08/2012	TRANSBORDO CANA TRACAN VTX 21.000 / FROTA 15220463	131.587,50 -	89.918,09	41.669,41	BRL
A006	1013	12811107	206187	0	12807005	1013037200	08/02/2012	TRANSBORDO ANTONIOSI ATA 12000SC / ACOPLADO CAMINH	95.412,75 -	69.777,48	25.635,27	BRL
A006	1013	12811107	206188	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	206189	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	206190	0	12807005	1013037200	01/05/2012	TRANSBORDO CANA TRACAN VTX 21.000 / CHASSI VTX1276	131.587,50 -	93.207,77	38.379,73	BRL
A006	1013	12811107	206191	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	206192	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	206194	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / FROTA / C	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	206196	0	12807005	1013037200	09/02/2012	TRANSBORDO ANTONIOSI ATA 12000SC / CHASSI 1013886	95.412,75 -	69.750,07	25.662,68	BRL
A006	1013	12811107	209283	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131063 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209284	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131066 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209285	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131072 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209286	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209287	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209288	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209289	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209290	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX-21.000 / SERIE VTX13107	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209291	0	12807005	1013037200	30/04/2014	TRANSBORDO DE CANA VTX 21.000 / SERIE 131073 / FRO	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209292	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX-21000 / SERIE 131064	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	201757	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	201758	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	201819	0	12807007	1013037200	01/02/2012	SULCADOR ADUBADOR PARA PLANTIO CANA / 2 LINHAS SER	19.150,00 -	14.921,73	4.228,27	BRL
A006	1013	12811107	206158	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	202427	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	202429	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	202432	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	202433	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	202438	0	12807008	1013037200	01/08/2011	CABO ANTENA 10M TRIMBLE AGR-0015	1.718,00 -	672,93	1.045,07	BRL
A006	1013	12811107	202439	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	202440	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202443	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202445	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202459	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	202461	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	202462	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	202464	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	202468	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	202469	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202471	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ64360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	202472	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202473	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ64360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	202474	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202499	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ64360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	206422	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	206423	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	206424	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	206425	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	206427	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	206428	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	206429	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	206430	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00 / SERIE 510851580	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	206442	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ64360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	201704	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIR	1.365,38 -	1.365,38	-	BRL
A006	1013	12811107	201706	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIR	1.365,42 -	1.365,42	-	BRL
A006	1013	12811107	201711	0	12807009	1013037200	14/06/2010	FRETE - CARRETA GRICOLA PARA PLANTIO CANA INTEIRA	1.365,42 -	1.365,42	-	BRL
A006	1013	12811107	201734	0	12807009	1013037200	21/01/2009	SEMI REBOQUE FACCHINI / FROTA 16050005 - DQP-4584	108.680,00 -	108.680,00	-	BRL
A006	1013	12811107	201759	0	12807009	1013037200	01/08/2010	COBRIDOR 02 LINHAS	5.000,00 -	4.416,78	583,22	BRL
A006	1013	12811107	201813	0	12807009	1013037200	08/05/2012	ABASTECEDOR FERTILIZANTE BAZUKA MARCA SOLLUS MIX 1	96.195,00 -	67.957,20	28.237,80	BRL
A006	1013	12811107	201816	0	12807009	1013037200	08/05/2012	ABASTECEDOR FERTILIZANTE BAZUKA MARCA SOLLUS MIX 1	96.195,00 -	67.957,20	28.237,80	BRL
A006	1013	12811107	201839	0	12807009	1013037200	01/03/2012	PLATAFORMA ROLL-ON ROLL-OFF BASCUL / FACCHINI / SP	37.286,89 -	27.032,86	10.254,03	BRL
A006	1013	12811107	206135	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA	1.365,38 -	1.365,38	-	BRL
A006	1013	12811107	206159	0	12807009	1013037200	01/08/2010	COBRIDOR 02 LINHAS	5.000,00 -	4.416,78	583,22	BRL
A006	1013	12811107	209090	0	12807009	1013037200	31/05/2013	SUPER CULTIVADOR OSCIL. 2 LINHA DMB FROTA 15100094	18.150,00 -	13.612,50	4.537,50	BRL
A006	1013	12811107	209093	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300003	53.763,11 -	40.322,28	13.440,83	BRL
A006	1013	12811107	209094	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300004	53.763,11 -	40.322,28	13.440,83	BRL
A006	1013	12811107	209095	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300005	53.763,12 -	40.322,34	13.440,78	BRL
A006	1013	12811107	209096	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110051	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209097	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110046	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209098	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110047	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209099	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110050	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209100	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARASTO FROTA 15110048	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209101	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO FROTA 15110049	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	201725	0	12807001	1013037300	12/01/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	201735	0	12807001	1013037300	01/02/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	206145	0	12807001	1013037300	13/01/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	201727	0	12807006	1013037300	01/02/2009	PULVERIZADOR DE BARRA MOD HERBIPLUS G2	49.193,37 -	49.193,37	-	BRL
A006	1013	12811107	206146	0	12807006	1013037300	01/02/2009	PULVERIZADOR DE BARRA MOD HERBIPLUS G2	49.193,37 -	49.193,37	-	BRL
A006	1013	12811107	202460	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00 - SERIE 5108	3.029,47 -	2.373,17	656,30	BRL
A006	1013	12811107	202463	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00	3.029,47 -	2.373,18	656,29	BRL
A006	1013	12811107	202488	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00 / SERIE 5108	3.029,47 -	2.373,18	656,29	BRL
A006	1013	12811107	206437	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00	3.029,47 -	2.373,18	656,29	BRL
A006	1013	12811107	211359	0	12807008	1013037300	30/06/2018	EQPTO DIVERSOS GEO AGRI / CABOS / VALVULAS / INTER	67.106,90 -	7.689,33	59.417,57	BRL
A006	1013	12811107	211360	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211361	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211362	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211363	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211364	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211365	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211366	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211367	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	211368	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211369	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211370	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211371	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211372	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211373	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211374	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211375	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	201707	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	201708	0	12807009	1013037300	01/09/2010	TERMONEBULIZADOR PROFOG FORMIGA S/ VALVULA 2-10 TM	5.300,00 -	5.300,00	-	BRL
A006	1013	12811107	201710	0	12807009	1013037300	09/06/2010	CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIRA SMR 70	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201714	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. DE CALCARIO S	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	201715	0	12807009	1013037300	14/04/2011	ENLEIRADOR PALHA DMB 1.05.01.01.00.001 GIROFLEX /	4.650,00 -	4.650,00	-	BRL
A006	1013	12811107	201716	0	12807009	1013037300	31/07/2009	MÁQUINA DE USO AGRICOLA TIPO PROCALDA ROLL-ON	58.900,00 -	57.933,99	966,01	BRL
A006	1013	12811107	201718	0	12807009	1013037300	01/05/2011	CARRETA GRANELEIRA MODULADA MODELO REBOKE 16.000 P	77.756,08 -	77.756,08	-	BRL
A006	1013	12811107	201723	0	12807009	1013037300	14/04/2011	ADUBADOR ENLEIRADOR DRIA 02.00.11.501 / DISTRIB. D	18.300,00 -	18.300,00	-	BRL
A006	1013	12811107	201724	0	12807009	1013037300	10/03/2009	MARCADOR DE ESPACAMENTO AGRICOLA	21.800,00 -	21.800,00	-	BRL
A006	1013	12811107	201726	0	12807009	1013037300	01/06/2009	ACEIRADOR COMPLETO (ADAPTAÇÃO NA CARROCERIA)	12.500,00 -	12.500,00	-	BRL
A006	1013	12811107	201728	0	12807009	1013037300	01/04/2009	DISTRIBUIDOR DE TORTA DE FILTRO MODELO (OTA/EDT 16	90.558,75 -	90.558,75	-	BRL
A006	1013	12811107	201732	0	12807009	1013037300	01/03/2009	MARCADOR DE ESPUMA TRACER COMPACT	1.520,00 -	1.520,00	-	BRL
A006	1013	12811107	201742	0	12807009	1013037300	15/07/2010	FRETE - CARRETA CALDA PRONTA IMPE CTI-8.5	948,77 -	842,53	106,24	BRL
A006	1013	12811107	201745	0	12807009	1013037300	08/06/2010	CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA MARCA S	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201746	0	12807009	1013037300	15/07/2010	FRETE - CARRETA CALDA PRONTA IMEP CTI-8.5	583,41 -	517,93	65,48	BRL
A006	1013	12811107	201748	0	12807009	1013037300	08/06/2010	CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA MARCA S	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201760	0	12807009	1013037300	15/07/2010	CARRETA CALDA PRONTA IMEP CTI-8.5	21.426,07 -	18.916,31	2.509,76	BRL
A006	1013	12811107	201782	0	12807009	1013037300	01/01/2009	SUPER CULTIVADOR OSCILANTE COM TANQUE P/ HERBICIDA	41.250,00 -	35.801,29	5.448,71	BRL
A006	1013	12811107	201802	0	12807009	1013037300	01/01/2009	CARRETA AGRIC. GRANELEIRA MODULADA MODELO REBOKE 1	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	201806	0	12807009	1013037300	01/01/2009	CARRETA AGRIC. GRANELEIRA MODULADA MODELO REBOKE 1	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	201809	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	201832	0	12807009	1013037300	03/10/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA	88.974,00 -	58.964,13	30.009,87	BRL
A006	1013	12811107	201843	0	12807009	1013037300	01/03/2012	DISTRIBUIDOR CALCARIO SPANDER 25.0 CHC-C/ SERIE 16	183.696,15 -	165.479,54	18.216,61	BRL
A006	1013	12811107	201845	0	12807009	1013037300	01/06/2011	CARRETA DISTBR. CANAVIEIRO HIDRAUL. DE CALCARIO SP	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	206134	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAULICO DE CALCARIO	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	206140	0	12807009	1013037300	14/04/2011	ENLEIRADOR PALHA DMB 1.05.01.01.00.001 GIROFLEX /	4.650,00 -	4.650,00	-	BRL
A006	1013	12811107	206141	0	12807009	1013037300	20/07/2009	ACEIRADOR DE CANA COMPLETO	14.400,00 -	14.206,45	193,55	BRL
A006	1013	12811107	206142	0	12807009	1013037300	01/04/2009	DISTRIBUIDOR DE TORTA DE FILTRO - MODELO (OTA/EDT	90.558,75 -	90.558,75	-	BRL
A006	1013	12811107	206143	0	12807009	1013037300	08/04/2009	CONJ. PROCALDA ROLL-ON / SERIE 7944	58.900,00 -	58.900,00	-	BRL
A006	1013	12811107	206144	0	12807009	1013037300	01/03/2009	MARCADOR DE ESPUMA TRACER COMPACT	1.520,00 -	1.520,00	-	BRL
A006	1013	12811107	206152	0	12807009	1013037300	15/07/2010	FRETE - CARRETA TANQUE 2.200L IMEP CTI-2.2	315,82 -	315,82	-	BRL
A006	1013	12811107	206156	0	12807009	1013037300	09/06/2010	CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIRA SMR 70	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	206160	0	12807009	1013037300	15/07/2010	CARRETA CALDA PRONTA IMEP CTI-8.5	13.181,61 -	11.637,72	1.543,89	BRL
A006	1013	12811107	206169	0	12807009	1013037300	01/06/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. DE CALCARIO S	52.200,00 -	52.200,00	-	BRL
A006	1013	12811107	206180	0	12807009	1013037300	01/01/2009	CARRETA AGRIC GRANEL. MODULADA MOD. REBOKE 14000 P	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	206181	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	206183	0	12807009	1013037300	01/11/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA / 13010031	88.124,00 -	57.389,72	30.734,28	BRL
A006	1013	12811107	206195	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	208958	0	12807009	1013037300	28/02/2013	DISTRIBUIDOR ADUBO DE ARRASTO HIDR. DMB / SERIE 80	57.535,50 -	44.443,07	13.092,43	BRL
A006	1013	12811107	208977	0	12807009	1013037300	28/02/2013	DISTRIBUIDOR ADUBO DE ARRASTO HIDR. DMB / SERIE 80	57.535,50 -	44.443,07	13.092,43	BRL
A006	1013	12811107	209002	0	12807009	1013037300	28/02/2013	SUPERCULTIVADOR OSCIL. C/ HERB. DMB/ SERIE 80286 /	18.150,00 -	14.019,88	4.130,12	BRL
A006	1013	12811107	209102	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090239	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209103	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090242	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209104	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090240	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209105	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090241	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209142	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 FACCHINI	19.448,50 -	13.978,59	5.469,91	BRL
A006	1013	12811107	209143	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 FACCHINI	16.000,00 -	11.499,99	4.500,01	BRL
A006	1013	12811107	209144	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 - 16120009	16.000,00 -	11.499,99	4.500,01	BRL
A006	1013	12811107	209146	0	12807009	1013037300	30/09/2013	CARRETEL DE IRRIGACAO HIDRO ROLL - FROTA 15090236	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209147	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - 15090237 - SERIE 1	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209148	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090232-SER	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209149	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090233 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209150	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL / FROTA 15090234 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209151	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGAGAO HIDRO ROLL / FROTA 15090235 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209260	0	12807009	1013037300	31/12/2013	CARRETEL IRRIGACAO HIDRO ROLL - SERIE 01211502413	52.635,00 -	35.638,26	16.996,74	BRL
A006	1013	12811107	209261	0	12807009	1013037300	31/12/2013	CARRETEL IRRIGACAO HIDRO ROLL - SERIE 01211502513	52.635,00 -	35.638,26	16.996,74	BRL
A006	1013	12811107	211315	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86356 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211316	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86361 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211317	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86363 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211318	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86393 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211319	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86467 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211320	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86389 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	205721	0	12807005	1013037400	31/03/2013	TRANSBORDO ANTONIOSI ATA 12000 SC SERIE 1013885	88.236,66 -	88.236,66	-	BRL
A006	1013	12811107	208955	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13105	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208957	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208963	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13005	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208965	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208966	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208975	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208983	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13007	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208985	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208988	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13106	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	209004	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	209006	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	209009	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13933	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	209089	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 - VTX131067 -	136.125,00 -	136.124,99	0,01	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	209091	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 - VTX131062 -	136.125,00 -	136.124,99	0,01	BRL
A006	1013	12811107	209092	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 - VTX131068 -	136.125,00 -	136.124,99	0,01	BRL
A006	1013	12811107	209117	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000	136.125,00 -	136.124,99	0,01	BRL
A006	1013	12811107	209118	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 FROTA 1522055	136.125,00 -	136.124,99	0,01	BRL
A006	1013	12811107	209119	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000	136.125,00 -	136.124,99	0,01	BRL
A006	1013	12811107	209508	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209509	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209510	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209511	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209512	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209513	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	207962	0	12807009	1013037400	31/03/2013	KIT ANTI-INCENDIO	527.386,66 -	406.527,19	120.859,47	BRL
A006	1013	12811107	209145	0	12807009	1013037400	31/08/2013	PLATAFORMA ROLL ON 6500X2600 SERIE 497167/40 - 161	19.448,50 -	13.978,59	5.469,91	BRL
A006	1013	12811107	211533	0	12807011	1013037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	440.947,25 -	7.349,12	433.598,13	BRL
A006	1013	12811107	209327	0	12807008	1013039600	30/06/2014	CONJUNTO RX-KBWL004 EXCELBR (POSTO ABASTEC)	1.088,68 -	669,07	419,61	BRL
A006	1013	12811107	209328	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00 -	952,60	597,40	BRL
A006	1013	12811107	209329	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00 -	952,60	597,40	BRL
A006	1013	12811107	209330	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00 -	952,60	597,40	BRL
A006	1013	12811107	201842	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	201847	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	206197	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	206198	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	202151	0	12807009	1013039700	07/05/2010	MEDIDOR DIGITAL PARA GRAXA 100E MODELO SLF	1.650,00 -	1.496,09	153,91	BRL
A006	1013	12811107	209277	0	12807009	1013040100	31/01/2014	SEMI REBOQUE CARGA SECA / SERIE 33W101826 / 160900	50.197,50 -	33.464,96	16.732,54	BRL
A006	1013	12811107	210792	0	12807009	1013040100	30/01/2018	ROCADEIRA MULTIFUCIONAL 4 EM 1 STIHL / INDUSTRIA	1.040,27 -	173,36	866,91	BRL
A006	1013	12811107	206625	0	12807008	1013040700	01/06/2010	RECEPTOR GPS MOD. AGGPS AP - OPTICA/COAXIAL	549,00 -	449,44	99,56	BRL
A006	1013	12811107	206626	0	12807008	1013040700	09/03/2010	GPS MAP 60 CSX S/N 118630845	1.243,00 -	813,88	429,12	BRL
A006	1013	12811107	201690	0	12807008	1013040940	01/08/2009	NIVEIS AUTOMÁTICOS GEODETIC SÉRIE NDS	1.300,00 -	960,82	339,18	BRL
A006	1013	12811107	209703	0	12807001	1013041100	01/01/2016	BOMBA CENTRIFUGA 2000M3/H IMBIL BP 400440 B	56.000,00 -	9.333,33	46.666,67	BRL
A006	1013	12811107	209846	0	12807003	1013041100	01/01/2016	AJUSTE DE SALDO CIAP (ICMS SOBRE IMOBILIZADO)	1.700.342,00 -	885.594,88	814.747,12	BRL
A006	1013	12811107	210883	0	12807003	1013041100	01/01/2016	MOTOR JOHN DEERE	24.697,50 -	3.601,72	21.095,78	BRL
A006	1013	12811107	210878	0	12807007	1013041100	01/01/2016	AMOSTRADOR DE PROCESSO ARLA 12V TECNOMOTOR	7.532,25 -	549,23	6.983,02	BRL
A006	1013	12811107	209701	0	12807008	1013041100	01/01/2016	BATERIA LI	2.608,09 -	1.086,70	1.521,39	BRL
A006	1013	12811107	210923	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210924	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210925	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210926	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210927	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210928	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,73 -	1.469,99	16.169,74	BRL
A006	1013	12811107	210929	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,73 -	1.469,99	16.169,74	BRL
A006	1013	12811107	210930	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74 -	1.469,99	16.169,75	BRL
A006	1013	12811107	210794	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04 -	1.825,46	9.127,58	BRL
A006	1013	12811107	210795	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04 -	1.597,28	9.355,76	BRL
A006	1013	12811107	210796	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04 -	1.597,28	9.355,76	BRL
A006	1013	12811107	210797	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04 -	1.825,46	9.127,58	BRL
A006	1013	12811107	210798	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,06 -	1.825,46	9.127,60	BRL
A006	1013	12811107	210893	0	12807009	1013041100	01/01/2016	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86412/2018	83.548,11 -	10.443,51	73.104,60	BRL
A006	1013	12811107	210894	0	12807009	1013041100	01/01/2016	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86470/2018	83.548,11 -	10.443,51	73.104,60	BRL
A006	1013	12811107	211345	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1BZ624KAHHD001099/ F	347.964,75 -	18.848,09	329.116,66	BRL
A006	1013	12811107	211346	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1BZ624KAHHD001104/ F	347.964,75 -	18.848,09	329.116,66	BRL
A006	1013	12811107	211347	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1BZ624KALHD001098/ F	347.964,75 -	18.848,09	329.116,66	BRL
A006	1013	12811107	202140	0	12807009	1013042400	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	202142	0	12807009	1013042400	07/05/2010	MEDIDOR DIGITAL PARA GRAXA 100E MODELO SKF	1.650,00 -	1.496,09	153,91	BRL
A006	1013	12811107	202148	0	12807009	1013042400	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00 -	1.387,89	187,11	BRL
A006	1013	12811107	202153	0	12807009	1013042400	07/05/2010	FRETE MEDIDOR DIGITAL P/ GRAXA 100E MODELO SKF	50,95 -	45,56	5,39	BRL
A006	1013	12811107	203149	0	12807009	1013042400	01/10/2009	CARRETINHA SOBRE RODAS:	3.801,38 -	2.624,44	1.176,94	BRL
A006	1013	12811107	209705	0	12807001	1013043100	01/01/2016	BOMBA HIDRAULICA IRBI SFB06BE87D/ ENGRANAGEM / LAB	1.818,75 -	303,11	1.515,64	BRL
A006	1013	12811107	210834	0	12807009	1013043100	28/02/2018	ROÇADEIRA MANUAL GAS. / SHTILL / SERIE 367479359	1.040,27 -	162,53	877,74	BRL
A006	1013	12811108	201482	0	12808000	1013011100	01/04/2009	CPU DELL	2.131,27 -	1.535,42	595,85	BRL
A006	1013	12811108	201464	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL	450,00 -	450,00	-	BRL
A006	1013	12811108	201493	0	12808000	1013021100	01/01/2009	CPU DELL	2.189,00 -	2.189,00	-	BRL
A006	1013	12811108	201496	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL ANO 2009	294,57 -	294,57	-	BRL
A006	1013	12811108	201497	0	12808000	1013021100	01/01/2009	MONITOR CRT DELL 16 POL	450,00 -	450,00	-	BRL
A006	1013	12811108	201499	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL	259,11 -	259,11	-	BRL
A006	1013	12811108	201500	0	12808000	1013021100	01/05/2011	NOTEBOOK DELL	3.555,10 -	2.042,92	1.512,18	BRL
A006	1013	12811108	201519	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DIEBOLD	750,00 -	518,63	231,37	BRL
A006	1013	12811108	201521	0	12808000	1013021100	01/03/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA	4.416,00 -	4.416,00	-	BRL
A006	1013	12811108	201540	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL ANO 2009	282,83 -	282,83	-	BRL
A006	1013	12811108	201545	0	12808000	1013021100	01/01/2009	CPU DELL	2.101,77 -	2.101,77	-	BRL
A006	1013	12811108	201564	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DIEBOLD	750,00 -	518,63	231,37	BRL
A006	1013	12811108	201585	0	12808000	1013021100	01/05/2008	NOTEBOOK DELL	5.254,42 -	5.254,42	-	BRL
A006	1013	12811108	201587	0	12808000	1013021100	01/09/2009	IMPRESSORA MULTIFUNCIONAL HP	410,00 -	283,34	126,66	BRL
A006	1013	12811108	201665	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DEBOLD	750,00 -	518,63	231,37	BRL
A006	1013	12811108	202199	0	12808000	1013021100	16/10/2009	NOTEBOOK DELL VOSTRO 1520	2.521,89 -	1.721,50	800,39	BRL
A006	1013	12811108	202778	0	12808000	1013021100	22/10/2009	IMPRESSORA MATRICIAL. EPSON LX 300	728,00 -	496,26	231,74	BRL
A006	1013	12811108	205163	0	12808000	1013021100	01/01/2009	CPU DELL	1.925,49 -	1.925,49	-	BRL
A006	1013	12811108	205762	0	12808000	1013021100	01/03/2008	IMPRESSORA HP	1.417,88 -	1.130,86	287,02	BRL
A006	1013	12811108	206100	0	12808000	1013021100	01/01/2009	CPU DELL	2.483,57 -	2.483,57	-	BRL
A006	1013	12811108	201471	0	12808000	1013021200	27/11/2009	LEITOR OPTICO MANUAL BEMATECH	560,00 -	532,78	27,22	BRL
A006	1013	12811108	201472	0	12808000	1013021200	01/08/2010	IMPRESSORA HP ANO 2007	220,22 -	220,22	-	BRL
A006	1013	12811108	201474	0	12808000	1013021200	01/01/2009	CPU DELL	2.189,00 -	2.189,00	-	BRL
A006	1013	12811108	201475	0	12808000	1013021200	01/01/2009	MONITOR LCD DELL	294,57 -	294,57	-	BRL
A006	1013	12811108	201483	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,91 -	1.108,46	483,45	BRL
A006	1013	12811108	201488	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	201489	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201491	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201494	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL
A006	1013	12811108	201567	0	12808000	1013021200	01/01/2011	MONITOR LCD DELL	371,48 -	222,18	149,30	BRL
A006	1013	12811108	201582	0	12808000	1013021200	01/01/2011	CPU DELL	1.000,00 -	597,83	402,17	BRL
A006	1013	12811108	202197	0	12808000	1013021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP	450,00 -	450,00	-	BRL
A006	1013	12811108	204344	0	12808000	1013021200	17/12/2009	ADAPTADOR PARA NOTEBOOK DELL	556,96 -	526,63	30,33	BRL
A006	1013	12811108	204522	0	12808000	1013021200	10/02/2010	MONITOR LCD DELL	650,72 -	429,76	220,96	BRL
A006	1013	12811108	204806	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL ANO 2010	214,22 -	149,19	65,03	BRL
A006	1013	12811108	205051	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL
A006	1013	12811108	205133	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL ANO 2009	214,22 -	149,19	65,03	BRL
A006	1013	12811108	206316	0	12808000	1013021200	01/04/2010	NOBREAK SMS 600VA	300,00 -	195,14	104,86	BRL
A006	1013	12811108	206317	0	12808000	1013021200	17/12/2009	REPLICADOR DE PORTAS DPORT COM FONTE 90W	728,50 -	488,70	239,80	BRL
A006	1013	12811108	201530	0	12808000	1013021300	01/01/2009	MONITOR LCD DELL ANO 2010	259,11 -	259,11	-	BRL
A006	1013	12811108	202389	0	12808000	1013021300	01/10/2010	MICROCOMPUTADOR DESKTOP C/ PROCES. CORE 2 DUO E750	2.263,79 -	1.393,36	870,43	BRL
A006	1013	12811108	205590	0	12808000	1013021300	01/01/2009	CPU DELL	1.925,49 -	1.925,49	-	BRL
A006	1013	12811108	205596	0	12808000	1013021300	14/01/2011	IMPRESSORA MULTIFUNCIONAL	620,00 -	369,29	250,71	BRL
A006	1013	12811108	206123	0	12808000	1013021300	01/02/2011	FRETE - REF. IPRESSORA MULTIFUCIONAL HP MODELO CE8	27,72 -	16,42	11,30	BRL
A006	1013	12811108	206375	0	12808000	1013021300	14/05/2009	MICROCOMPUTADOR 360 DESKTOP MARCA DELL	2.120,09 -	1.510,03	610,06	BRL
A006	1013	12811108	206403	0	12808000	1013021300	12/01/2011	ROTEADOR AIR - AP1242AG-T-K9 - SMARTNET - 2.4 GHZ.	2.599,02 -	2.168,40	430,62	BRL
A006	1013	12811108	201514	0	12808000	1013021400	01/07/2010	MONITOR LCD DELL ANO 2010	202,63 -	128,28	74,35	BRL
A006	1013	12811108	201515	0	12808000	1013021400	01/07/2010	CPU DELL	1.505,82 -	953,18	552,64	BRL
A006	1013	12811108	201517	0	12808000	1013021400	01/01/2009	MONITOR LCD DELL	229,46 -	229,46	-	BRL
A006	1013	12811108	201561	0	12808000	1013021400	08/11/2010	CONTROLE DE PONTO DIGICON	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	201565	0	12808000	1013021400	08/11/2010	CONTROLE DE PONTO DIGICON	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	201672	0	12808000	1013021400	01/12/2010	FRETE - REF. IMPRESSORA CRACHA DATACARD SP 35 PLUS	91,01 -	54,90	36,11	BRL
A006	1013	12811108	202218	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202220	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202221	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202223	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202224	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202226	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202229	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202230	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202232	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202234	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202235	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP 1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202236	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	202237	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202239	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202242	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202245	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202247	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202249	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202252	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202254	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202257	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202260	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	205209	0	12808000	1013021400	08/11/2010	RELOGIO DE PONTO ELETRONICO DIGIREP	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	205416	0	12808000	1013021400	01/12/2010	IMPRESSORA DE CARTAO DATACARD	3.440,00 -	2.059,01	1.380,99	BRL
A006	1013	12811108	205422	0	12808000	1013021400	01/01/2009	CPU DELL	1.705,14 -	1.705,14	-	BRL
A006	1013	12811108	206328	0	12808000	1013021400	01/11/2010	NOTEBOOK DELL 14.1" LATITUDE E5400	2.634,78 -	1.606,22	1.028,56	BRL
A006	1013	12811108	206329	0	12808000	1013021400	01/01/2009	IMPRESSORA DE CRACHAS MARCA DATACARD MODELO SP35 P	4.200,00 -	4.200,00	-	BRL
A006	1013	12811108	206330	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXTA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206331	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206332	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206333	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206334	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206335	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206336	0	12808000	1013021400	01/11/2012	LEITORA POXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206337	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206338	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206339	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	208951	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208952	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208953	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208954	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208959	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208960	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208962	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208964	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208974	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208978	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208980	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208982	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	209262	0	12808000	1013021400	31/12/2013	LEITOR EXATA REP1540 MIFARE	3.031,40 -	3.031,40	-	BRL
A006	1013	12811108	209550	0	12808000	1013021400	30/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	7.047,75 -	5.520,74	1.527,01	BRL
A006	1013	12811108	209551	0	12808000	1013021400	30/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	7.047,74 -	5.520,70	1.527,04	BRL
A006	1013	12811108	201492	0	12808000	1013021900	01/02/2011	MONITOR LCD DELL	277,46 -	164,25	113,21	BRL
A006	1013	12811108	202386	0	12808000	1013021900	01/04/2011	NOTEBOOK 14.1" POLEG. MARCA DELL LATITUDE E6410 -	3.555,12 -	2.063,66	1.491,46	BRL
A006	1013	12811108	204351	0	12808000	1013021900	01/02/2011	MONITOR LCD DELL ANO 2010	2.339,37 -	1.385,26	954,11	BRL
A006	1013	12811108	205089	0	12808000	1013021900	01/02/2011	CPU DELL	2.061,91 -	1.220,96	840,95	BRL
A006	1013	12811108	201516	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00 -	1.976,00	-	BRL
A006	1013	12811108	201522	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00 -	1.976,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	201523	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL ANO 2009	265,90 -	265,90	-	BRL
A006	1013	12811108	201529	0	12808000	1013022100	18/08/2009	AMPLIFICADOR WATTSOM POTENCIA: 200 WATTS	655,82 -	642,13	13,69	BRL
A006	1013	12811108	201544	0	12808000	1013022100	01/07/2009	NOTEBOOK DELL	2.364,23 -	1.661,89	702,34	BRL
A006	1013	12811108	201548	0	12808000	1013022100	09/01/2009	MONITOR DELL ANO 2009	265,96 -	82,91	183,05	BRL
A006	1013	12811108	201549	0	12808000	1013022100	04/07/2009	MONITOR LCD DELL	199,22 -	139,98	59,24	BRL
A006	1013	12811108	201550	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44 -	616,54	1.359,90	BRL
A006	1013	12811108	201568	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL	265,90 -	265,90	-	BRL
A006	1013	12811108	201572	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00 -	1.976,00	-	BRL
A006	1013	12811108	201592	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL	265,90 -	265,90	-	BRL
A006	1013	12811108	201598	0	12808000	1013022100	01/02/2009	CPU DELL	1.975,99 -	1.975,99	-	BRL
A006	1013	12811108	201640	0	12808000	1013022100	09/01/2009	MONITOR LCD DELL	265,96 -	83,40	182,56	BRL
A006	1013	12811108	201643	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44 -	620,21	1.356,23	BRL
A006	1013	12811108	201651	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44 -	620,21	1.356,23	BRL
A006	1013	12811108	201664	0	12808000	1013022100	04/07/2009	MONITOR LCD DELL	224,11 -	157,33	66,78	BRL
A006	1013	12811108	201669	0	12808000	1013022100	04/07/2009	CPU DELL	1.665,44 -	1.169,73	495,71	BRL
A006	1013	12811108	202192	0	12808000	1013022100	04/07/2009	MICROCOMPUTADOR DESKTOP DELL OPTIPLEX 360. EMPRESA	1.889,55 -	1.327,14	562,41	BRL
A006	1013	12811108	205177	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00 -	1.976,00	-	BRL
A006	1013	12811108	205188	0	12808000	1013022100	01/02/2009	MONITOR LCD AOC 18 POL	265,90 -	265,90	-	BRL
A006	1013	12811108	205438	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL ANO 2009	265,90 -	265,90	-	BRL
A006	1013	12811108	205759	0	12808000	1013022100	04/07/2009	CPU DELL	1.480,42 -	1.039,90	440,52	BRL
A006	1013	12811108	206111	0	12808000	1013022100	09/01/2009	MONITOR LCD DELL	265,96 -	83,40	182,56	BRL
A006	1013	12811108	206321	0	12808000	1013022100	01/08/2010	HD EXTERNO 320 GB	205,00 -	181,15	23,85	BRL
A006	1013	12811108	206383	0	12808000	1013022100	09/01/2009	MICROCOMPUTADOR DELL OPTIPLEX 330	2.242,40 -	703,67	1.538,73	BRL
A006	1013	12811108	209734	0	12808000	1013022100	01/01/2016	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.725,74 -	1.817,14	908,60	BRL
A006	1013	12811108	209735	0	12808000	1013022100	01/01/2016	SERVIÇO DE INSTALACAO E MONTAGEM DE MAQUINAS E EQU	36.035,86 -	24.023,90	12.011,96	BRL
A006	1013	12811108	209736	0	12808000	1013022100	01/01/2016	"MONITOR LCD WIDESCREEN 19"" DELL E1911C"	527,86 -	351,90	175,96	BRL
A006	1013	12811108	209862	0	12808000	1013022100	01/01/2016	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.712,52 -	2.712,52	-	BRL
A006	1013	12811108	204332	0	12808000	1013023100	01/01/2009	MONITOR LCD DELL ANO 2008	450,00 -	450,00	-	BRL
A006	1013	12811108	201478	0	12808000	1013023200	01/02/2011	CPU DELL	1.622,05 -	960,63	661,42	BRL
A006	1013	12811108	201518	0	12808000	1013023200	06/08/2009	MONITOR LCD DELL ANO 2009	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201520	0	12808000	1013023200	06/08/2009	CPU DELL	1.591,91 -	1.108,46	483,45	BRL
A006	1013	12811108	202358	0	12808000	1013023200	01/04/2011	NOTEBOOK 14.1" POLEG. MARCA DELL LATITUDE E6410 -	3.555,12 -	2.063,66	1.491,46	BRL
A006	1013	12811108	204674	0	12808000	1013023200	01/02/2011	MONITOR DELL	218,28 -	129,27	89,01	BRL
A006	1013	12811108	201467	0	12808000	1013024100	09/03/2009	SERVIDOR SEM ACESSO INFORMACOES	4.709,00 -	2.408,25	2.300,75	BRL
A006	1013	12811108	201498	0	12808000	1013024100	06/08/2009	CPU DELL	1.836,27 -	1.278,35	557,92	BRL
A006	1013	12811108	201539	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92 -	1.118,63	485,29	BRL
A006	1013	12811108	201570	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84 -	150,46	65,38	BRL
A006	1013	12811108	201573	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84 -	150,46	65,38	BRL
A006	1013	12811108	201575	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92 -	1.118,63	485,29	BRL
A006	1013	12811108	201576	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84 -	150,46	65,38	BRL
A006	1013	12811108	201577	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92 -	1.118,63	485,29	BRL
A006	1013	12811108	201578	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84 -	150,46	65,38	BRL
A006	1013	12811108	201580	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92 -	1.118,63	485,29	BRL
A006	1013	12811108	201586	0	12808000	1013024100	15/05/2008	IMPRESSORA PLOTER HP	12.810,06 -	12.810,06	-	BRL
A006	1013	12811108	201624	0	12808000	1013024100	01/03/2009	CPU DELL	1.975,95 -	1.435,20	540,75	BRL
A006	1013	12811108	201636	0	12808000	1013024100	01/01/2009	MONITOR LCD DELL	265,63 -	265,63	-	BRL
A006	1013	12811108	201647	0	12808000	1013024100	01/01/2009	CPU DELL	1.973,97 -	1.973,97	-	BRL
A006	1013	12811108	201648	0	12808000	1013024100	16/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	4.993,31 -	4.993,31	-	BRL
A006	1013	12811108	202238	0	12808000	1013024100	31/07/2009	NOTEBOOK DELL LATITUDE E5500	3.500,72 -	2.441,14	1.059,58	BRL
A006	1013	12811108	202240	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202243	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202246	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202248	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202250	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202253	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202255	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202258	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202261	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202263	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202264	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202265	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202266	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202267	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202268	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202269	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202270	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202271	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22 -	198,10	18,12	BRL
A006	1013	12811108	202272	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202273	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	202274	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28 -	1.938,19	16,09	BRL
A006	1013	12811108	202275	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202276	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202277	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202278	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202279	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202280	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202281	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202282	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202283	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202284	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202285	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202286	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202287	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202288	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	202289	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202290	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER 5P RJ-45/100 SC (SM)	2.347,49 -	2.327,75	19,74	BRL
A006	1013	12811108	202291	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER 5P RJ-45/100 SC (SM)	2.347,49 -	2.327,75	19,74	BRL
A006	1013	12811108	202292	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22 -	198,10	18,12	BRL
A006	1013	12811108	202293	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202294	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22 -	198,10	18,12	BRL
A006	1013	12811108	202295	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202296	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28 -	1.938,19	16,09	BRL
A006	1013	12811108	202297	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202298	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202299	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202300	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202301	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202302	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202303	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202304	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202305	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202306	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202307	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202308	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202309	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	202310	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202311	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER 5P RJ-45/100 SC (SM)	2.347,49 -	2.327,75	19,74	BRL
A006	1013	12811108	202312	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202313	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202314	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202315	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	202316	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202317	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202318	0	12808000	1013024100	12/05/2009	PONTO DE USUARIO CANOPY 5.7GHZ	1.650,00 -	1.650,00	-	BRL
A006	1013	12811108	202319	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.688,57 -	1.952,56	736,01	BRL
A006	1013	12811108	202320	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202321	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76 -	1.269,12	550,64	BRL
A006	1013	12811108	202323	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202324	0	12808000	1013024100	28/07/2008	WDME 2500 250GB PRETO USB 2.0	422,92 -	422,92	-	BRL
A006	1013	12811108	202325	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202326	0	12808000	1013024100	01/01/2009	NO-BREAK MARCA APC MODELO SMART UPS 3000XL CAPACID	2.499,98 -	1.960,83	539,15	BRL
A006	1013	12811108	202327	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202328	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202330	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	202332	0	12808000	1013024100	12/05/2009	PONTO DE USUARIO CANOPY 5.7GHZ	1.650,00 -	1.650,00	-	BRL
A006	1013	12811108	202333	0	12808000	1013024100	09/03/2009	ROTEADOR CISCO 1841	3.850,00 -	2.790,58	1.059,42	BRL
A006	1013	12811108	202334	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.688,57 -	1.952,56	736,01	BRL
A006	1013	12811108	202335	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76 -	1.269,12	550,64	BRL
A006	1013	12811108	202336	0	12808000	1013024100	01/01/2009	MICROCOMPUTADOR OPTIPLEX 755 INTEL CORE 2 DUO E450	3.419,46 -	3.419,46	-	BRL
A006	1013	12811108	204319	0	12808000	1013024100	09/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	13.114,97 -	13.114,97	-	BRL
A006	1013	12811108	205698	0	12808000	1013024100	01/08/2010	SWITCH DES 1024D 24 PORTAS	238,52 -	238,52	-	BRL
A006	1013	12811108	205710	0	12808000	1013024100	01/02/2009	SWICHT 24 PORTAS 10/100 E 2 10/100/1000BT MOD. CE	2.537,42 -	1.310,85	1.226,57	BRL
A006	1013	12811108	205749	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL ANO 2009	215,84 -	150,46	65,38	BRL
A006	1013	12811108	206089	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92 -	1.118,63	485,29	BRL
A006	1013	12811108	206101	0	12808000	1013024100	01/03/2009	MONITOR LCD DELL ANO 2008	265,90 -	193,11	72,79	BRL
A006	1013	12811108	206340	0	12808000	1013024100	31/07/2009	NOTEBOOK DELL LATITUDE E5500	3.500,72 -	2.441,14	1.059,58	BRL
A006	1013	12811108	206341	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	206342	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	206343	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	206344	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	206345	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206346	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206347	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206348	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206349	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206350	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206351	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206352	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206353	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206354	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22 -	198,10	18,12	BRL
A006	1013	12811108	206355	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97 -	1.102,86	9,11	BRL
A006	1013	12811108	206356	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28 -	1.938,19	16,09	BRL
A006	1013	12811108	206357	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206358	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206359	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206360	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206361	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206362	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206363	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86 -	857,76	7,10	BRL
A006	1013	12811108	206364	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER 5P RJ-45/100 SC (SM)	2.347,49 -	2.327,75	19,74	BRL
A006	1013	12811108	206365	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206366	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98 -	551,14	4,84	BRL
A006	1013	12811108	206367	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206368	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206369	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206370	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206371	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206372	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	206373	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206374	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206376	0	12808000	1013024100	15/05/2009	PONTO DE ACESSO CANOPY 5.7GHZ	4.200,00 -	4.200,00	-	BRL
A006	1013	12811108	206377	0	12808000	1013024100	01/05/2009	NOTEBOOK DELL INSPIRION 1525	2.759,06 -	1.971,50	787,56	BRL
A006	1013	12811108	206378	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.583,38 -	1.876,33	707,05	BRL
A006	1013	12811108	206379	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76 -	1.269,12	550,64	BRL
A006	1013	12811108	207952	0	12808000	1013024100	01/02/2009	SWICHT 24 PORTAS 10/100 E 2 10/100/1000BT MOD. CE	2.537,42 -	1.310,85	1.226,57	BRL
A006	1013	12811108	208404	0	12808000	1013024100	28/02/2013	FIREWAL JUPTER	0,01 -	0,01	-	BRL
A006	1013	12811108	209732	0	12808000	1013024100	01/01/2016	SERVIÇO DE CONSULTORIA EM INFORMATICA	57.844,10 -	38.562,73	19.281,37	BRL
A006	1013	12811108	209733	0	12808000	1013024100	01/01/2016	SERVIDOR RACK DELL POWEREDGE R420	20.302,77 -	13.535,16	6.767,61	BRL
A006	1013	12811108	204420	0	12808000	1013024300	01/02/2011	CPU DELL	1.577,03 -	933,90	643,13	BRL
A006	1013	12811108	204423	0	12808000	1013024300	01/02/2011	MONITOR LCD DELL ANO 2010	212,22 -	125,60	86,62	BRL
A006	1013	12811108	201490	0	12808000	1013025100	01/02/2011	CPU DELL	2.379,38 -	1.408,89	970,49	BRL
A006	1013	12811108	201563	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	201589	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	201590	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	201596	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	202195	0	12808000	1013025100	14/05/2009	MICROCOMPUTADOR 360 DESKTOP MARCA DELL	2.120,09 -	1.510,03	610,06	BRL
A006	1013	12811108	206066	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	206096	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	206097	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	206098	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,30 -	1.113,10	498,20	BRL
A006	1013	12811108	206401	0	12808000	1013025100	01/04/2010	LUXIMETRO DIGITAL MOD. LD-209	250,00 -	229,04	20,96	BRL
A006	1013	12811108	201645	0	12808000	1013030100	11/07/2011	MONITOR LCD DELL	230,34 -	129,22	101,12	BRL
A006	1013	12811108	201658	0	12808000	1013030100	11/07/2011	CPU DELL	1.711,73 -	960,44	751,29	BRL
A006	1013	12811108	206092	0	12808000	1013030100	01/06/2010	IMPRESSORA HP	850,00 -	543,02	306,98	BRL
A006	1013	12811108	206281	0	12808000	1013030100	01/06/2010	FRETE - IMPRESSORA HP LASERJET M 1120X	35,00 -	22,25	12,75	BRL
A006	1013	12811108	206505	0	12808000	1013030100	07/07/2011	NOTEBOOK 14.1 DELL LATITUDE E6320 - SR. LEANDRO GE	3.237,43 -	1.819,02	1.418,41	BRL
A006	1013	12811108	208405	0	12808000	1013030100	28/02/2013	IMPRESSORA MULTIFUNCIONAL HP	0,01 -	0,01	-	BRL
A006	1013	12811108	201495	0	12808000	1013030200	01/02/2011	MONITOR LCD DELL ANO 2009	218,28 -	129,27	89,01	BRL
A006	1013	12811108	201526	0	12808000	1013030200	01/07/2010	NOTEBOOK DELL	2.642,16 -	1.672,36	969,80	BRL
A006	1013	12811108	205095	0	12808000	1013030200	01/08/2012	IMPRESSORA MULTIFUNCIONAL HP	456,73 -	222,45	234,28	BRL
A006	1013	12811108	205150	0	12808000	1013030200	01/02/2011	CPU DELL	1.622,05 -	960,63	661,42	BRL
A006	1013	12811108	211384	0	12808000	1013031100	01/10/2018	"COMPUTADOR PC/DESKTOP INTEL SKL C/ 02 MONITORES L	16.102,10 -	1.878,58	14.223,52	BRL
A006	1013	12811108	201466	0	12808000	1013031110	01/01/2009	MONITOR LCD DELL ANO 2009	450,00 -	450,00	-	BRL
A006	1013	12811108	201473	0	12808000	1013031110	01/01/2009	NOTEBOOK DELL	4.844,14 -	4.844,14	-	BRL
A006	1013	12811108	201502	0	12808000	1013031110	01/11/2011	SWITCH CISCO 24 PORTAS	2.674,38 -	1.443,18	1.231,20	BRL
A006	1013	12811108	201546	0	12808000	1013031110	01/07/2010	MONITOR LCD DELL	202,63 -	128,28	74,35	BRL
A006	1013	12811108	201566	0	12808000	1013031110	01/11/2011	SWITCH CISCO 24 PORTAS	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	201623	0	12808000	1013031110	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	201630	0	12808000	1013031110	03/09/2009	CPU DELL	1.611,30 -	1.113,10	498,20	BRL
A006	1013	12811108	201646	0	12808000	1013031110	22/10/2009	IMPRESSORA HP	1.136,00 -	774,29	361,71	BRL
A006	1013	12811108	201654	0	12808000	1013031110	01/01/2009	MONITOR LCD DELL	259,11 -	259,11	-	BRL
A006	1013	12811108	201657	0	12808000	1013031110	01/08/2010	IMPRESSORA HP	170,00 -	170,00	-	BRL
A006	1013	12811108	202193	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202194	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202201	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202202	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202203	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202387	0	12808000	1013031110	01/09/2009	IMPRESSORA TERMICA DE ETIQUETAS ARGOX OS214TT CONE	890,00 -	615,21	274,79	BRL
A006	1013	12811108	205750	0	12808000	1013031110	01/07/2010	CPU DELL	1.505,82 -	953,18	552,64	BRL
A006	1013	12811108	206110	0	12808000	1013031110	01/01/2009	CPU DELL	1.925,49 -	1.925,49	-	BRL
A006	1013	12811108	206113	0	12808000	1013031110	01/11/2011	SWITCH CISCO	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	206115	0	12808000	1013031110	01/11/2011	SWITCH CISCO	2.674,38 -	1.443,18	1.231,20	BRL
A006	1013	12811108	206118	0	12808000	1013031110	01/11/2011	SWITCH ETHERNET CATALYST 24 P CISCO 2960	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	206318	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	206319	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	206404	0	12808000	1013031110	01/09/2009	IMPRESSORA TERMICA IM433TD-200 80MM	750,00 -	518,63	231,37	BRL
A006	1013	12811108	202413	0	12808000	1013031130	01/10/2012	PARTE DOS EQUIPAMENTOS / COLETOR DADOS E RECEPTOR	3.308,80 -	2.205,82	1.102,98	BRL
A006	1013	12811108	206405	0	12808000	1013031130	05/01/2011	NOTEBOOK DELL LATITUDE E6400	3.454,11 -	2.046,52	1.407,59	BRL
A006	1013	12811108	209867	0	12808000	1013031130	01/01/2016	TABLET IPAD MINI 16GB APPLE ME814BR/A SERIE DV6NNO	5.071,22 -	3.127,24	1.943,98	BRL
A006	1013	12811108	201650	0	12808000	1013031140	08/12/2010	MONITOR LCD DELL	259,89 -	156,58	103,31	BRL
A006	1013	12811108	206106	0	12808000	1013031140	08/12/2010	CPU DELL	1.931,30 -	1.163,59	767,71	BRL
A006	1013	12811108	201468	0	12808000	1013032240	01/12/2010	MONITOR LCD DELL ANO 2010	257,53 -	154,42	103,11	BRL
A006	1013	12811108	201469	0	12808000	1013032240	01/12/2010	CPU DELL	1.913,76 -	1.147,85	765,91	BRL
A006	1013	12811108	201638	0	12808000	1013032240	01/12/2010	MONITOR LCD DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201649	0	12808000	1013032240	01/12/2010	CPU DELL	1.621,84 -	979,14	642,70	BRL
A006	1013	12811108	201479	0	12808000	1013032250	01/07/2010	CPU DELL	1.505,75 -	953,17	552,58	BRL
A006	1013	12811108	201588	0	12808000	1013032250	01/07/2010	NOTEBOOK DELL	2.558,96 -	1.619,81	939,15	BRL
A006	1013	12811108	201637	0	12808000	1013032250	01/05/2010	CPU DELL	1.338,93 -	863,07	475,86	BRL
A006	1013	12811108	204679	0	12808000	1013032250	01/07/2010	MONITOR DELL	202,63 -	128,28	74,35	BRL
A006	1013	12811108	206105	0	12808000	1013032250	01/05/2010	MONITOR LCD DELL	180,18 -	116,13	64,05	BRL
A006	1013	12811108	201543	0	12808000	1013032260	08/12/2010	MONITOR LCD DELL ANO 2010	218,28 -	131,53	86,75	BRL
A006	1013	12811108	201652	0	12808000	1013032260	08/12/2010	MONITOR LCD DELL	218,28 -	131,53	86,75	BRL
A006	1013	12811108	205745	0	12808000	1013032260	08/12/2010	CPU DELL	1.622,11 -	977,43	644,68	BRL
A006	1013	12811108	206108	0	12808000	1013032260	08/12/2010	CPU DELL	1.622,11 -	977,43	644,68	BRL
A006	1013	12811108	206475	0	12808000	1013032260	12/07/2011	MONITOR ULTRASHARP 24" DELL U2410 WIDESCREEN / SR.	1.492,94 -	837,41	655,53	BRL
A006	1013	12811108	209860	0	12808000	1013032260	01/01/2016	MODULO BATERIA STANDARD 7AHX192VE / SALA SIMULADOR	4.204,23 -	2.802,81	1.401,42	BRL
A006	1013	12811108	210842	0	12808000	1013032260	28/02/2018	18 UNID. BATERIA ESTAC SELADA CHUMBO ACIDO 12V 70A	10.873,89 -	2.718,47	8.155,42	BRL
A006	1013	12811108	210843	0	12808000	1013032260	28/02/2018	7 UNID. CONTROLADOR CARGA 12/24V EPSOLAR / TORRE C	2.925,96 -	731,49	2.194,47	BRL
A006	1013	12811108	210846	0	12808000	1013032260	28/02/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,96 -	418,03	1.253,93	BRL
A006	1013	12811108	210853	0	12808000	1013032260	28/02/2018	11 UNID. CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	4.691,77 -	1.172,93	3.518,84	BRL
A006	1013	12811108	210854	0	12808000	1013032260	28/02/2018	18 UNID. BATERIA ESTAC 80AH 12V FREEDOM DF1500 / T	13.788,70 -	3.447,16	10.341,54	BRL
A006	1013	12811108	211336	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	211337	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211338	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211339	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211340	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211341	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211342	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	211343	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99 -	390,13	1.281,86	BRL
A006	1013	12811108	201644	0	12808000	1013033310	01/07/2010	MONITOR LCD DELL	202,63 -	128,28	74,35	BRL
A006	1013	12811108	201655	0	12808000	1013033310	01/07/2010	CPU DELL	1.505,79 -	953,18	552,61	BRL
A006	1013	12811108	202513	0	12808000	1013033320	01/11/2012	NOBREAK 1 KVA ENTRADA 220V / SAIDA 1158/220V	424,00 -	424,00	-	BRL
A006	1013	12811108	209504	0	12808000	1013033320	30/09/2014	INSTALAÇÃO ELÉTRICA	424,00 -	395,73	28,27	BRL
A006	1013	12811108	201476	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	201477	0	12808000	1013034400	01/12/2010	MONITOR DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201480	0	12808000	1013034400	01/12/2010	MONITOR DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201486	0	12808000	1013034400	01/07/2011	MONITOR LCD DELL	244,45 -	137,65	106,80	BRL
A006	1013	12811108	201501	0	12808000	1013034400	09/08/2010	IMPRESSORA HP	178,00 -	111,37	66,63	BRL
A006	1013	12811108	201542	0	12808000	1013034400	01/12/2010	MONITOR LCD DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201547	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	201610	0	12808000	1013034400	09/08/2010	IMPRESSORA HP	178,00 -	111,37	66,63	BRL
A006	1013	12811108	201635	0	12808000	1013034400	01/07/2010	NOTEBOOK DELL	2.515,82 -	1.592,61	923,21	BRL
A006	1013	12811108	202032	0	12808000	1013034400	05/08/2010	FRETE - PROJETOR MULTIMIDIA EPSON POWER LITE 58-25	23,63 -	14,82	8,81	BRL
A006	1013	12811108	202033	0	12808000	1013034400	05/08/2010	FRETE - SUPORTE PROJETOR TETO	23,63 -	14,82	8,81	BRL
A006	1013	12811108	202556	0	12808000	1013034400	01/07/2010	DUPLEXADOR ARS 4 CAVIDADES P/ VHF FDV-4B	2.487,00 -	1.574,25	912,75	BRL
A006	1013	12811108	204670	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	204943	0	12808000	1013034400	01/07/2011	CPU DELL	1.816,58 -	1.022,59	793,99	BRL
A006	1013	12811108	206104	0	12808000	1013034400	01/07/2010	CPU DELL	1.708,38 -	1.081,47	626,91	BRL
A006	1013	12811108	206267	0	12808000	1013034400	05/08/2010	FRETE - PROJETOR MULTIMIDIA / TEJA PROJECAO C/ RET	70,88 -	43,89	26,99	BRL
A006	1013	12811108	206268	0	12808000	1013034400	01/07/2010	FRETE - DUPLEXADOR ARS 4 CAVIDADES P/ VHF FDV-4B	31,41 -	19,62	11,79	BRL
A006	1013	12811108	206269	0	12808000	1013034400	09/08/2010	FRETE - IMPRESSORA HP LASERJET D1660 - USB	55,88 -	35,06	20,82	BRL
A006	1013	12811108	206270	0	12808000	1013034400	05/08/2010	FRETE - TELA PROJECAO COM RETRATIL 2.00 X 2.00	23,63 -	14,82	8,81	BRL
A006	1013	12811108	211330	0	12808000	1013039100	31/03/2018	NOBREAK SINUS TRIAD SR6000S 220 / MONOFASICO / SER	9.513,86 -	2.219,90	7.293,96	BRL
A006	1013	12811108	211331	0	12808000	1013039100	31/03/2018	NOBREAK SINUS TRIAD SR6000S 220 / MONOFASICO / SER	9.513,86 -	2.219,90	7.293,96	BRL
A006	1013	12811108	201574	0	12808000	1013039200	01/05/2010	NOTEBOOK DELL	2.643,28 -	1.703,95	939,33	BRL
A006	1013	12811108	202514	0	12808000	1013039200	01/04/2012	FONTE ALIMENTACAO 110/220 VAC 1769PA4 / 132VCA	1.150,07 -	1.150,07	-	BRL
A006	1013	12811108	201512	0	12808000	1013039400	01/12/2010	MONITOR DELL ANO 2010	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201659	0	12808000	1013039400	01/12/2010	MONITOR LCD DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201663	0	12808000	1013039400	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	205294	0	12808000	1013039400	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	201510	0	12808000	1013039500	01/12/2010	MONITOR DELL ANO 2010	218,24 -	131,74	86,50	BRL
A006	1013	12811108	201511	0	12808000	1013039500	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	205276	0	12808000	1013039600	01/02/2011	IMPRESSORA MULTIFUNCIONAL HP	628,00 -	371,78	256,22	BRL
A006	1013	12811108	206420	0	12808000	1013039600	01/09/2012	EQUIPAMENTOS DE INFORMÁTICA (POSTO COMBUST)	751.026,28 -	751.026,28	-	BRL
A006	1013	12811108	201485	0	12808000	1013039700	01/12/2010	CPU DELL	1.621,83 -	979,14	642,69	BRL
A006	1013	12811108	201487	0	12808000	1013039700	01/12/2010	MONITOR LCD DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201503	0	12808000	1013039700	01/10/2011	CPU DELL	1.855,26 -	1.011,95	843,31	BRL
A006	1013	12811108	201504	0	12808000	1013039700	01/10/2011	CPU DELL	1.855,26 -	1.011,95	843,31	BRL
A006	1013	12811108	201505	0	12808000	1013039700	01/10/2011	MONITOR LCD DELL	249,66 -	136,21	113,45	BRL
A006	1013	12811108	202070	0	12808000	1013039700	02/02/2011	FRETE REF. IMPRESSORA MULTIFUNCIONAL MODELO 1132 HP	21,46 -	12,83	8,63	BRL
A006	1013	12811108	205248	0	12808000	1013039700	01/10/2011	MONITOR LCD DELL	249,66 -	136,21	113,45	BRL
A006	1013	12811108	201481	0	12808000	1013040100	13/07/2011	CPU DELL	2.061,14 -	1.155,65	905,49	BRL
A006	1013	12811108	201484	0	12808000	1013040100	01/10/2009	TOTEN GENIALTEC TOTEN + MONITOR	6.324,26 -	6.324,26	-	BRL
A006	1013	12811108	201513	0	12808000	1013040100	01/10/2009	TOTEN GENIALTEC TOTEN + MONITOR	6.324,26 -	6.324,26	-	BRL
A006	1013	12811108	201541	0	12808000	1013040100	01/01/2009	CPU DELL	2.189,00 -	2.189,00	-	BRL
A006	1013	12811108	201554	0	12808000	1013040100	13/07/2011	CPU DELL	2.061,14 -	1.155,65	905,49	BRL
A006	1013	12811108	201556	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33 -	1.028,21	798,12	BRL
A006	1013	12811108	201557	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76 -	138,31	107,45	BRL
A006	1013	12811108	201559	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76 -	138,31	107,45	BRL
A006	1013	12811108	201571	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33 -	1.028,21	798,12	BRL
A006	1013	12811108	201579	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01 -	3.725,01	-	BRL
A006	1013	12811108	201581	0	12808000	1013040100	01/01/2009	IMPRESSORA HP	1.417,88 -	1.417,88	-	BRL
A006	1013	12811108	201639	0	12808000	1013040100	01/01/2009	CPU DELL	2.456,27 -	2.456,27	-	BRL
A006	1013	12811108	201661	0	12808000	1013040100	01/03/2012	RELOGIO DE PONTO ELETRONICO DIGICON	3.725,01 -	3.725,01	-	BRL
A006	1013	12811108	202077	0	12808000	1013040100	01/04/2011	FRETE - MULTIFUNCIONAL HP B210A JATO DE TINTA	26,70 -	15,58	11,12	BRL
A006	1013	12811108	202637	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MOD. SELENIUM 521	170,00 -	155,98	14,02	BRL
A006	1013	12811108	202646	0	12808000	1013040100	01/01/2009	MONITOR LCD 19 POLEGADAS MARCA DELL MODELO 1908FP	450,00 -	450,00	-	BRL
A006	1013	12811108	202649	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MARCA SELENIUM 521	170,00 -	155,98	14,02	BRL
A006	1013	12811108	202650	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MOD. SELENIUM 521	170,00 -	155,98	14,02	BRL
A006	1013	12811108	202663	0	12808000	1013040100	01/08/2011	KIT WIRELESS TECLADO+MOUSE DELL A3288166	202,39 -	202,39	-	BRL
A006	1013	12811108	203427	0	12808000	1013040100	01/10/2009	CONVERSOR OPTICO LE 630A	3.055,73 -	3.055,73	-	BRL
A006	1013	12811108	203454	0	12808000	1013040100	01/10/2009	CONVERSOR OPTICO LE 630A	3.055,73 -	3.055,73	-	BRL
A006	1013	12811108	203575	0	12808000	1013040100	01/10/2009	NO BREAK 3KVA. DUPLA CONVERSAO. FORMA DE ONDA SENO	2.887,28 -	1.744,49	1.142,79	BRL
A006	1013	12811108	203682	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	204112	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204114	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204116	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204118	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	204120	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	204122	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	204149	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204150	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204152	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204154	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	204156	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	204158	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	204159	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	204242	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	3.720,15 -	3.720,15	-	BRL
A006	1013	12811108	204244	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204278	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204487	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204517	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204665	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	204667	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204696	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	204698	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	204797	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	204804	0	12808000	1013040100	01/10/2009	CONJUNTO DE 60 PATCHS CORD PARA CAT6	892,84 -	892,84	-	BRL
A006	1013	12811108	204823	0	12808000	1013040100	01/10/2009	SERVER SWITCH ECPS/2 & USB CPU KV	892,84 -	892,84	-	BRL
A006	1013	12811108	204835	0	12808000	1013040100	01/10/2009	CONJUNTO DE 97 PATCHS CORD DE FIBRA	7.217,10 -	7.217,10	-	BRL
A006	1013	12811108	204837	0	12808000	1013040100	01/10/2009	CONJUNTO DE 4 PATCHS PANEL 48 PORTAS. CAT6	1.488,06 -	575,36	912,70	BRL
A006	1013	12811108	204848	0	12808000	1013040100	01/10/2009	TECLADO E MONITOR EM GAVETA PARA RACK	5.580,23 -	5.580,23	-	BRL
A006	1013	12811108	204874	0	12808000	1013040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.509,42 -	1.509,42	-	BRL
A006	1013	12811108	204878	0	12808000	1013040100	01/10/2009	MICRO COMPUTADOR COM DOIS MONITORES DE 22 PARA HIS	9.317,09 -	9.317,09	-	BRL
A006	1013	12811108	204895	0	12808000	1013040100	01/10/2009	MODULO DE COMUNICACAO ETHERNET	2.489,68 -	2.489,68	-	BRL
A006	1013	12811108	204898	0	12808000	1013040100	01/10/2009	CARTAO MEMORIA SD DE 1GB	1.538,25 -	1.538,25	-	BRL
A006	1013	12811108	205038	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	205046	0	12808000	1013040100	12/05/2010	NOTEBOOK DELL	2.140,32 -	1.525,27	615,05	BRL
A006	1013	12811108	205050	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205052	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205061	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	3.720,15 -	3.720,15	-	BRL
A006	1013	12811108	205063	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	3.496,94 -	3.496,94	-	BRL
A006	1013	12811108	205072	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	205082	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205084	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205097	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	3.720,15 -	3.720,15	-	BRL
A006	1013	12811108	205099	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.092,17 -	4.092,17	-	BRL
A006	1013	12811108	205126	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205127	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205141	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205149	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTHOMATHIKA	3.019,63 -	3.019,63	-	BRL
A006	1013	12811108	205164	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205166	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205176	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205179	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	205182	0	12808000	1013040100	01/10/2010	GATEWAY - AUTHOMATHIKA	1.174,72 -	678,84	495,88	BRL
A006	1013	12811108	205184	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTHOMATHIKA	2.324,15 -	2.324,15	-	BRL
A006	1013	12811108	205637	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205639	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205642	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205644	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205661	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205662	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205664	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205666	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	205699	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205701	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205703	0	12808000	1013040100	01/10/2009	SERVIDOR. 2 X PROCESSADORES INTEL® XEON® QUAD - CO	9.077,18 -	9.077,18	-	BRL
A006	1013	12811108	205711	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205713	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205714	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	205752	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	294,57 -	294,57	-	BRL
A006	1013	12811108	205767	0	12808000	1013040100	30/03/2012	RACK MÓD E/S CENTUM VP YOKOGAWA ANR10DS1	17.519,23 -	17.519,23	-	BRL
A006	1013	12811108	205770	0	12808000	1013040100	30/03/2012	MÓDULO RACK REMOTO YOKOGAWA EB501-10 S2	4.164,75 -	4.164,75	-	BRL
A006	1013	12811108	205783	0	12808000	1013040100	30/03/2012	RACK MÓD E/S CENTUM VP YOKOGAWA ANR10DS1	17.519,23 -	17.519,23	-	BRL
A006	1013	12811108	205785	0	12808000	1013040100	30/03/2012	MÓDULO RACK LOCAL YOKOGAWA EB401-10 S2	6.247,12 -	6.247,12	-	BRL
A006	1013	12811108	205787	0	12808000	1013040100	30/03/2012	MÓDULO RACK REMOTO YOKOGAWA EB501-10 S2	4.164,75 -	4.164,75	-	BRL
A006	1013	12811108	205849	0	12808000	1013040100	30/03/2012	FONTE ALIMENT CPU YOKOGAWA PW482-10-S2	2.221,78 -	2.221,78	-	BRL
A006	1013	12811108	205864	0	12808000	1013040100	30/03/2012	FONTE ALIMENT CPU YOKOGAWA PW482-10-S2	2.221,78 -	2.221,78	-	BRL
A006	1013	12811108	205926	0	12808000	1013040100	30/03/2012	CARTUCHO PROGARD MILLIPORE	1.261,28 -	1.261,28	-	BRL
A006	1013	12811108	205979	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33 -	1.028,21	798,12	BRL
A006	1013	12811108	205986	0	12808000	1013040100	01/10/2009	TOTEM COM MONITOR SAMSUNG 24"	6.324,26 -	6.324,26	-	BRL
A006	1013	12811108	206056	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01 -	3.725,01	-	BRL
A006	1013	12811108	206063	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01 -	3.725,01	-	BRL
A006	1013	12811108	206090	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76 -	138,31	107,45	BRL
A006	1013	12811108	206091	0	12808000	1013040100	01/04/2011	IMPRESSPRA MULTIFUNCIONAL HP	449,00 -	260,62	188,38	BRL
A006	1013	12811108	206093	0	12808000	1013040100	01/01/2009	CPU 751F4G1	1.934,60 -	1.934,60	-	BRL
A006	1013	12811108	206094	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	450,00 -	450,00	-	BRL
A006	1013	12811108	206095	0	12808000	1013040100	26/11/2009	IMPRESSORA HP	550,00 -	371,15	178,85	BRL
A006	1013	12811108	206107	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	330,53 -	330,53	-	BRL
A006	1013	12811108	206313	0	12808000	1013040100	01/10/2009	CONJUNTO DE 10 CALS PARA WINDOWS TERMINAL SERVER U	1.227,65 -	1.227,65	-	BRL
A006	1013	12811108	206520	0	12808000	1013040100	30/12/2009	RECEIVER DE AUDIO E VIDEO 819	1.600,00 -	1.069,18	530,82	BRL
A006	1013	12811108	206521	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA	170,00 -	155,98	14,02	BRL
A006	1013	12811108	206523	0	12808000	1013040100	01/08/2011	KIT WIRELESS TECLADO+MOUSE DELL A3288166	202,39 -	202,39	-	BRL
A006	1013	12811108	206827	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	207081	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207181	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	207182	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	207183	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL
A006	1013	12811108	207184	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06 -	1.488,06	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	207185	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	207186	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	207187	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42 -	215,76	230,66	BRL
A006	1013	12811108	207190	0	12808000	1013040100	01/10/2009	MULTIPLEXADOR 16 CANAIS E 3 LCD 20 +TECLADO+BASTID	13.020,54 -	12.586,27	434,27	BRL
A006	1013	12811108	207246	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207363	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207442	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207452	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	207462	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207521	0	12808000	1013040100	01/10/2009	DIO ST DE RACK 19	595,22 -	595,22	-	BRL
A006	1013	12811108	207522	0	12808000	1013040100	01/10/2009	CONJUNTO DE 50 PATCHS CORD RJ45	744,03 -	744,03	-	BRL
A006	1013	12811108	207529	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56 -	5.304,46	3.475,10	BRL
A006	1013	12811108	207554	0	12808000	1013040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.509,42 -	1.509,42	-	BRL
A006	1013	12811108	207616	0	12808000	1013040100	01/10/2009	CPU LADDER 56K STEPS. SCAN TIPICO 0.0175?S POR INS	2.409,91 -	2.409,91	-	BRL
A006	1013	12811108	207637	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63 -	669,63	-	BRL
A006	1013	12811108	207642	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	207647	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL© CORE?2 DUO E65	3.720,15 -	3.720,15	-	BRL
A006	1013	12811108	207680	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	207681	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	207686	0	12808000	1013040100	01/10/2009	MATERIAL PARA RACK	1.116,05 -	431,52	684,53	BRL
A006	1013	12811108	207687	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90§ GRAUS PARA PROFIBUS DP	260,41 -	126,11	134,30	BRL
A006	1013	12811108	207690	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTHOMATHIKA	2.750,44 -	2.750,44	-	BRL
A006	1013	12811108	207924	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	207925	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96 -	196,52	556,44	BRL
A006	1013	12811108	207926	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	207927	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96 -	196,52	556,44	BRL
A006	1013	12811108	207953	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	207954	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	207955	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19 -	1.453,19	-	BRL
A006	1013	12811108	207956	0	12808000	1013040100	01/10/2009	SERVIDOR. PROCESSADOR INTEL© XEON© DUAL - CORE 306	5.208,22 -	5.208,22	-	BRL
A006	1013	12811108	207985	0	12808000	1013040100	30/03/2012	CPU CENTUM VP YOKOGAWA CP451-10-S2	14.090,13 -	14.090,13	-	BRL
A006	1013	12811108	207986	0	12808000	1013040100	30/03/2012	RACK CPU CENTUM VP YOKOGAWA AFV10D-S2	34.998,96 -	34.998,96	-	BRL
A006	1013	12811108	208054	0	12808000	1013040100	30/03/2012	CARTUCHO PROGARD MILLIPORE	1.261,28 -	1.261,28	-	BRL
A006	1013	12811108	208400	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	208406	0	12808000	1013040100	28/02/2013	TRANSITION NETWORKS	0,01 -	0,01	-	BRL
A006	1013	12811108	208407	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	208721	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	208817	0	12808000	1013040100	28/02/2013	BASE DE EXPANSAO MODULAR TRANSITION NETWORKS CODIG	0,01 -	0,01	-	BRL
A006	1013	12811108	208949	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	209024	0	12808000	1013040100	28/02/2013	IMPRESSORA MULTIF HP OFFICEJET OJ7500A	1.250,02 -	1.250,02	-	BRL
A006	1013	12811108	209572	0	12808000	1013040100	01/01/2016	PROJETOR MULTI MIDIA 2500 LUMENS DELL 1210S	1.740,10 -	1.160,05	580,05	BRL
A006	1013	12811108	209674	0	12808000	1013040100	01/01/2016	SERVIDOR POWER EDGE T320 DELL (AUTOMAÇAO INDUSTRIA	10.103,05 -	6.735,36	3.367,69	BRL
A006	1013	12811108	209675	0	12808000	1013040100	01/01/2016	SERVIDOR TORRE POWEREDGE DELL T110 II (AUTOMACAO I	5.554,99 -	3.703,31	1.851,68	BRL
A006	1013	12811108	209682	0	12808000	1013040100	01/01/2016	MICROCOMPUTADOR DELL OPTIPLEX 7020 MT	92.767,34 -	61.844,87	30.922,47	BRL
A006	1013	12811108	209683	0	12808000	1013040100	01/01/2016	"MONITOR LED 22"" POLEGADAS P2214H DELL"	16.016,09 -	10.677,38	5.338,71	BRL
A006	1013	12811108	202107	0	12808000	1013040700	03/02/2011	FRETE - REF. IMPRESSORA MATR. 120VCA EPSON LX-300+	53,19 -	31,45	21,74	BRL
A006	1013	12811108	202110	0	12808000	1013040700	01/06/2010	FRETE MONITOR LCD CFTV 23" MARCA LG	309,83 -	197,97	111,86	BRL
A006	1013	12811108	202885	0	12808000	1013040700	01/06/2010	MONITOR LCD CFTV 23" MARCA LG	980,00 -	802,50	177,50	BRL
A006	1013	12811108	202922	0	12808000	1013040700	03/02/2011	IMPRESSORA MATR 120VCA EPSON LX-300+II	659,00 -	389,82	269,18	BRL
A006	1013	12811108	208719	0	12808000	1013040800	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	208822	0	12808000	1013040800	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01 -	0,01	-	BRL
A006	1013	12811108	201551	0	12808000	1013040940	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL
A006	1013	12811108	201552	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201553	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48 -	1.126,69	491,79	BRL
A006	1013	12811108	201555	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79 -	151,62	66,17	BRL
A006	1013	12811108	201558	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48 -	1.126,69	491,79	BRL
A006	1013	12811108	201560	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79 -	151,62	66,17	BRL
A006	1013	12811108	201562	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79 -	151,62	66,17	BRL
A006	1013	12811108	202394	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00 -	409,37	15,63	BRL
A006	1013	12811108	202416	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00 -	409,37	15,63	BRL
A006	1013	12811108	202882	0	12808000	1013040940	01/09/2012	NO-BREAK 700W SMS MANAGER III SENOIDAL / SERIE S27	1.065,18 -	1.027,08	38,10	BRL
A006	1013	12811108	202912	0	12808000	1013040940	09/11/2011	IMPRESSORA PORTATIL TERMICA BRADY BMP71 / MARCA BE	2.770,00 -	1.490,52	1.279,48	BRL
A006	1013	12811108	205430	0	12808000	1013040940	27/11/2009	LEITOR OPTICO BEMATECH	560,00 -	532,78	27,22	BRL
A006	1013	12811108	205899	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48 -	1.126,69	491,79	BRL
A006	1013	12811108	205904	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79 -	151,62	66,17	BRL
A006	1013	12811108	206046	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48 -	1.126,69	491,79	BRL
A006	1013	12811108	206294	0	12808000	1013040940	09/11/2011	FRETE REF. IMPRESSORA PORTATIL TERMICA BRADY BMP71	105,90 -	56,99	48,91	BRL
A006	1013	12811108	206407	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00 -	409,37	15,63	BRL
A006	1013	12811108	206408	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00 -	409,37	15,63	BRL
A006	1013	12811108	206622	0	12808000	1013040940	01/09/2012	NO-BREAK 700W SMS MANAGER III SENOIDAL / SERIE 275	1.065,18 -	1.027,08	38,10	BRL
A006	1013	12811108	208821	0	12808000	1013040940	28/02/2013	IMPRESSORA MULTIFUNCIONAL HP	0,01 -	0,01	-	BRL
A006	1013	12811108	201465	0	12808000	1013040960	08/06/2010	CPU DELL	1.505,68 -	1.061,23	444,45	BRL
A006	1013	12811108	201593	0	12808000	1013040960	22/10/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	4.000,00 -	4.000,00	-	BRL
A006	1013	12811108	201641	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31 -	1.113,10	498,21	BRL
A006	1013	12811108	201642	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	201653	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31 -	1.113,10	498,21	BRL
A006	1013	12811108	201656	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	201660	0	12808000	1013040960	12/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	5.039,99 -	5.039,99	-	BRL
A006	1013	12811108	201668	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	202677	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67 -	232,29	242,38	BRL
A006	1013	12811108	202679	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67 -	232,29	242,38	BRL
A006	1013	12811108	202680	0	12808000	1013040960	01/04/2010	CONVERSOR P/ TRD RS 485	225,00 -	204,57	20,43	BRL
A006	1013	12811108	202714	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67 -	232,29	242,38	BRL
A006	1013	12811108	204310	0	12808000	1013040960	08/06/2010	MONITOR LCD DELL ANO 2008	202,62 -	142,84	59,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	206109	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	206112	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31 -	1.113,10	498,21	BRL
A006	1013	12811108	206117	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31 -	1.113,10	498,21	BRL
A006	1013	12811108	206538	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67 -	232,29	242,38	BRL
A006	1013	12811108	201470	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53 -	340,53	-	BRL
A006	1013	12811108	201524	0	12808000	1013041100	01/10/2009	TV CRT CCE 14 POL	467,58 -	467,58	-	BRL
A006	1013	12811108	201525	0	12808000	1013041100	01/10/2009	TV CRT CCE 14 POL	467,58 -	467,58	-	BRL
A006	1013	12811108	201629	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57 -	2.530,57	-	BRL
A006	1013	12811108	201662	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53 -	340,53	-	BRL
A006	1013	12811108	201667	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57 -	2.530,57	-	BRL
A006	1013	12811108	202815	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08 -	568,13	371,95	BRL
A006	1013	12811108	202819	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75 -	4.027,75	-	BRL
A006	1013	12811108	202828	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58 -	1.551,08	1.016,50	BRL
A006	1013	12811108	202839	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75 -	4.027,75	-	BRL
A006	1013	12811108	202846	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28 -	8.531,28	-	BRL
A006	1013	12811108	202851	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58 -	467,58	-	BRL
A006	1013	12811108	202852	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16 -	410,16	-	BRL
A006	1013	12811108	202853	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58 -	1.551,08	1.016,50	BRL
A006	1013	12811108	202857	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16 -	410,16	-	BRL
A006	1013	12811108	202858	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75 -	4.027,75	-	BRL
A006	1013	12811108	202859	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73 -	1.140,06	746,67	BRL
A006	1013	12811108	202860	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58 -	467,58	-	BRL
A006	1013	12811108	202862	0	12808000	1013041100	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	9.843,78 -	9.843,78	-	BRL
A006	1013	12811108	202863	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28 -	8.531,28	-	BRL
A006	1013	12811108	202865	0	12808000	1013041100	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	2.871,10 -	2.871,10	-	BRL
A006	1013	12811108	202868	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16 -	410,16	-	BRL
A006	1013	12811108	202877	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58 -	1.551,08	1.016,50	BRL
A006	1013	12811108	202878	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08 -	568,13	371,95	BRL
A006	1013	12811108	203352	0	12808000	1013041100	11/04/2011	NO BREAK SENOIDAL "INTELIGENTE" COMPACTO 1500VA /	2.660,00 -	1.538,94	1.121,06	BRL
A006	1013	12811108	203391	0	12808000	1013041100	11/04/2011	NO BREAK SENOIDAL "INTELIGENTE" COMPACTA 1500VA /1	2.660,00 -	1.538,94	1.121,06	BRL
A006	1013	12811108	204460	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57 -	2.530,57	-	BRL
A006	1013	12811108	206103	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53 -	340,53	-	BRL
A006	1013	12811108	206603	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08 -	568,13	371,95	BRL
A006	1013	12811108	206605	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73 -	1.140,06	746,67	BRL
A006	1013	12811108	206606	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58 -	467,58	-	BRL
A006	1013	12811108	206607	0	12808000	1013041100	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	9.843,78 -	9.843,78	-	BRL
A006	1013	12811108	206608	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28 -	8.531,28	-	BRL
A006	1013	12811108	206609	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73 -	1.140,06	746,67	BRL
A006	1013	12811108	206804	0	12808000	1013041100	10/05/2011	IMPRESSORA MATRICIAL EPSON LX-300+II / 120VCA / C6	700,00 -	401,02	298,98	BRL
A006	1013	12811108	209585	0	12808000	1013041100	01/01/2016	CORREIA 3L 33"X4.5X1.5MM GOODYEAR 330 / FABRICA DE	26.000,00 -	17.333,33	8.666,67	BRL
A006	1013	12811108	209676	0	12808000	1013041100	01/01/2016	SERVIDOR POWER EDGE R520 DELL 271	42.720,60 -	28.480,40	14.240,20	BRL
A006	1013	12811108	209688	0	12808000	1013041100	01/01/2016	CONVERSOR UNIV. REM. DLG XM	3.838,59 -	2.559,04	1.279,55	BRL
A006	1013	12811108	209717	0	12808000	1013041100	01/01/2016	CONVERSOR DE SINAIS PARA SISTEMA SUPERVISORIO CASA	8.058,64 -	5.372,40	2.686,24	BRL
A006	1013	12811108	209803	0	12808000	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	9.815,08 -	7.524,83	2.290,25	BRL
A006	1013	12811108	209817	0	12808000	1013041100	01/01/2016	FONTE ALIMENTACAO SCHNEIDER ABL8RPM24200	960,45 -	736,37	224,08	BRL
A006	1013	12811108	209828	0	12808000	1013041100	01/01/2016	REPETIDOR CONEXAO 6ES7 972	7.345,49 -	5.631,47	1.714,02	BRL
A006	1013	12811108	209831	0	12808000	1013041100	01/01/2016	BANCO BATERIA ESTAC FNC128000	8.214,77 -	6.297,94	1.916,83	BRL
A006	1013	12811108	209859	0	12808000	1013041100	01/01/2016	NO	5.749,77 -	3.833,16	1.916,61	BRL
A006	1013	12811108	209861	0	12808000	1013041100	01/01/2016	IMPRESSORA ETIQUETAS ARGOX OS	1.100,00 -	733,33	366,67	BRL
A006	1013	12811108	209912	0	12808000	1013041100	01/01/2016	MODULO SAIDA ANALOG YOKOGAWA AAI543	11.117,52 -	5.002,87	6.114,65	BRL
A006	1013	12811108	210786	0	12808000	1013041100	01/01/2016	IMPRESSORA TERMICA BEMATECH	1.200,00 -	340,00	860,00	BRL
A006	1013	12811108	210844	0	12808000	1013041100	01/01/2016	78 UNID. CONECTOR EMENDA 3 POLOS WAGO	394,27 -	98,56	295,71	BRL
A006	1013	12811108	210845	0	12808000	1013041100	01/01/2016	NO	4.262,22 -	1.065,55	3.196,67	BRL
A006	1013	12811108	210847	0	12808000	1013041100	01/01/2016	PAINEL SOLAR FOT140W 1470X680X25MM YINGLI SOLAR	8.291,64 -	2.072,91	6.218,73	BRL
A006	1013	12811108	210848	0	12808000	1013041100	01/01/2016	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC	1.633,50 -	408,37	1.225,13	BRL
A006	1013	12811108	210849	0	12808000	1013041100	01/01/2016	RADIO LINK DE COM 15KM CAMBIUM NETWORKS	11.942,70 -	2.985,67	8.957,03	BRL
A006	1013	12811108	210850	0	12808000	1013041100	01/01/2016	RADIO LINK DE COM 30KM CAMBIUM NETWORKS	82.984,71 -	20.746,17	62.238,54	BRL
A006	1013	12811108	210851	0	12808000	1013041100	01/01/2016	ROTEADOR COM FIO 6/30V 850MHZ MIKRO TIK	610,78 -	152,69	458,09	BRL
A006	1013	12811108	210852	0	12808000	1013041100	01/01/2016	SWITCH 8 PORTAS 10/100/1000 RJ	2.784,36 -	696,09	2.088,27	BRL
A006	1013	12811108	210877	0	12808000	1013041100	01/01/2016	NOTEBOOK DELL MOD. 7480 / I5	6.760,25 -	1.577,38	5.182,87	BRL
A006	1013	12811108	211386	0	12808000	1013041100	30/11/2018	"NOTEBOOK 12"" DELL LATITUDE 7390 / SERIE / SR. ER	6.305,72 -	630,57	5.675,15	BRL
A006	1013	12811108	204277	0	12808000	1013041500	01/10/2009	PROGRAMADOR HART	9.672,40 -	9.672,40	-	BRL
A006	1013	12811108	209140	0	12808000	1013041600	31/08/2013	MODULO DE SAIDA ANAL. 4 20MA 16 PONTOS YOKOGAWA	38.848,52 -	38.848,52	-	BRL
A006	1013	12811108	203203	0	12808000	1013042400	15/08/2011	MICROCOMPUTADOR DELL OPTIPLEX 790	2.185,94 -	1.212,04	973,90	BRL
A006	1013	12811108	201569	0	12808000	1013042500	11/03/2010	NOTEBOOK DELL	3.843,76 -	2.515,37	1.328,39	BRL
A006	1013	12811108	201583	0	12808000	1013042500	21/10/2009	SWITCH TENDA 16 PORTAS	2.735,62 -	1.864,94	870,68	BRL
A006	1013	12811108	201591	0	12808000	1013042500	30/12/2009	CPU DELL	2.780,59 -	1.858,29	922,30	BRL
A006	1013	12811108	201600	0	12808000	1013042500	16/12/2009	MONITOR LCD LG	860,26 -	577,25	283,01	BRL
A006	1013	12811108	201666	0	12808000	1013042500	30/12/2009	MONITOR LCD DELL	374,18 -	250,05	124,13	BRL
A006	1013	12811108	202721	0	12808000	1013042500	23/10/2009	GATEWAY ASI - MODELO VBG-PB-K25	2.155,00 -	2.070,50	84,50	BRL
A006	1013	12811108	203176	0	12808000	1013042500	01/04/2010	HD EXTERNO 500 GB	299,00 -	194,33	104,67	BRL
A006	1013	12811108	203177	0	12808000	1013042500	16/12/2009	MONITOR LCD	860,26 -	577,25	283,01	BRL
A006	1013	12811108	203230	0	12808000	1013042500	01/04/2010	HD EXTERNO 500 GB	299,00 -	194,33	104,67	BRL
A006	1013	12811108	203237	0	12808000	1013042500	07/12/2009	MODULO DE BATERIA ÁPICE MOD. 12 X 9AH-12V	2.153,75 -	2.153,75	-	BRL
A006	1013	12811108	205495	0	12808000	1013042500	07/12/2009	NO BREAK EQUISUL GLP	4.727,25 -	4.727,25	-	BRL
A006	1013	12811108	206099	0	12808000	1013042500	30/12/2009	MONITOR LCD DELL	374,18 -	250,05	124,13	BRL
A006	1013	12811108	206114	0	12808000	1013042500	12/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	5.124,00 -	5.124,00	-	BRL
A006	1013	12811108	206116	0	12808000	1013042500	30/12/2009	CPU DELL	2.780,59 -	1.858,29	922,30	BRL
A006	1013	12811108	206540	0	12808000	1013042500	23/10/2009	GATEWAY ASI - MODELO VBG-PB-K25	2.155,00 -	2.070,50	84,50	BRL
A006	1013	12811108	209164	0	12808000	1013042600	30/09/2013	MODULO PROFIBUS P/ FIBRA OPTICA OZD PROFI 12MM	2.875,13 -	2.875,13	-	BRL
A006	1013	12811108	201584	0	12808000	1013051100	01/10/2010	MONITOR LCD DELL	483,81 -	297,67	186,14	BRL
A006	1013	12811108	201527	0	12808000	1013061300	01/11/2012	DISPLAY REMOTO REPETIDOR DE PESO	2.017,42 -	1.660,07	357,35	BRL
A006	1013	12811108	201683	0	12808000	1013061300	15/06/2010	FRETE - IMPRESSORA DIEBOLD IM433TD-200	33,07 -	20,78	12,29	BRL
A006	1013	12811108	206053	0	12808000	1013061300	15/06/2010	IMPRESSORA TERMICA DIEBOLD	819,00 -	521,06	297,94	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	208820	0	12808000	1013061300	28/02/2013	MODULO DE BATERIAS LACERDA 24 BATERIAS CHUMBO-ACID	0,01 -	0,01	-	BRL
A006	1013	12811109	201850	0	12809000	1013021100	01/04/2010	FRETE / MAQUINA DE CORTE TARTARUGA MC-46 MC-46	59,58 -	59,58	-	BRL
A006	1013	12811109	202089	0	12809000	1013021100	01/04/2010	FRETE / RETIFICA MANUAL GGS 27/ 220V MARCA BOSCH	46,32 -	42,22	4,10	BRL
A006	1013	12811109	202091	0	12809000	1013021100	01/04/2010	FRETE / MAQUINA DE SOLDA MIG CABEÇOTE RCF 4 PULSAC	251,37 -	228,11	23,26	BRL
A006	1013	12811109	202096	0	12809000	1013021100	01/04/2010	FRETE / ROTULADOR ELETRONICO - PT7500 MARCA BROTHE	29,14 -	26,34	2,80	BRL
A006	1013	12811109	202097	0	12809000	1013021100	01/04/2010	FRETE / ESMERILHADEIRA GWS20-230	23,16 -	20,90	2,26	BRL
A006	1013	12811109	202228	0	12809000	1013021100	01/04/2010	DUAL. GUILHOTINA. SERRILHA E FONTE - FRETE	24,35 -	11,47	12,88	BRL
A006	1013	12811109	202420	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	5.442,60 -	5.346,27	96,33	BRL
A006	1013	12811109	202452	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	4.698,12 -	4.614,70	83,42	BRL
A006	1013	12811109	202630	0	12809000	1013021100	01/04/2009	CALIBRADOR MOD. CAL-300 - INSTRUTHERM	688,79 -	688,79	-	BRL
A006	1013	12811109	202731	0	12809000	1013021100	31/08/2009	AQUECEDOR INDUTIVO SKF TIH 030M	5.100,00 -	4.973,87	126,13	BRL
A006	1013	12811109	202732	0	12809000	1013021100	28/10/2009	RETIFICA MANUAL GGS 27 / 220V MARCA BOSCH	539,18 -	517,10	22,08	BRL
A006	1013	12811109	202738	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20-230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	202739	0	12809000	1013021100	08/09/2009	FURADEIRA 5/8" GBM23-2 220V - INDL 115 OW 400/920	2.377,21 -	2.313,15	64,06	BRL
A006	1013	12811109	202781	0	12809000	1013021100	10/09/2009	MICROMETRO EXTERNO 100 A 125MM MITUTOYO	1.499,63 -	1.458,51	41,12	BRL
A006	1013	12811109	202784	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20-230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	206287	0	12809000	1013021100	01/04/2010	FRETE / SIRENE ELETROMECANICA MOD. EG 102/220V	78,99 -	71,79	7,20	BRL
A006	1013	12811109	206421	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	5.442,60 -	5.346,27	96,33	BRL
A006	1013	12811109	206563	0	12809000	1013021100	14/10/2009	MAQUINA DE SOLDA MIG CABEÇOTE RCF 4 PULSAC 4000	18.120,00 -	17.452,68	667,32	BRL
A006	1013	12811109	206565	0	12809000	1013021100	10/09/2009	MICROMETRO EXTERNO 125 A 150MM MITUTOYO	538,06 -	523,05	15,01	BRL
A006	1013	12811109	206566	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20 -230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	206567	0	12809000	1013021100	08/09/2009	RETIFICADORA RETA GGS-27-L 220V - INDL. 500W	762,80 -	742,41	20,39	BRL
A006	1013	12811109	202338	0	12809000	1013022100	01/04/2010	SUPORTE DE BRACO C/ REGULAGEM DE ALTURA	130,61 -	130,61	-	BRL
A006	1013	12811109	202339	0	12809000	1013022100	22/06/2009	CAPELA CSTS	5.662,48 -	5.629,55	32,93	BRL
A006	1013	12811109	206382	0	12809000	1013022100	22/06/2009	CAPELA CSTS	5.574,80 -	5.542,46	32,34	BRL
A006	1013	12811109	211329	0	12809000	1013022100	31/03/2018	CORTADOR DE GRAMA GASOLINA / MOTOR 4 TP. / SERV. A	1.744,21 -	203,49	1.540,72	BRL
A006	1013	12811109	201677	0	12809000	1013023200	01/04/2010	FRETE / TALHA 7 METRO ELEVAÇÃO 5 MTS	58,60 -	53,30	5,30	BRL
A006	1013	12811109	201678	0	12809000	1013023200	01/04/2010	FRETE / CHAVE IMPACTO PNEUMATICO 1" HASTE LG PL 15	36,10 -	36,10	-	BRL
A006	1013	12811109	202341	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202342	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202343	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202344	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202345	0	12809000	1013023200	08/09/2009	MICROMETRO EXTERNO 0 A 125 MM MITUTOYO / FERR.OFIC	537,11 -	522,82	14,29	BRL
A006	1013	12811109	202347	0	12809000	1013023200	01/02/2011	RETIFICA RETA GGS27L BOSCH 0 601 215 078	418,86 -	345,33	73,53	BRL
A006	1013	12811109	202348	0	12809000	1013023200	18/11/2009	ESMERILHADEIRA ANGULAR 9" GWS21-230- 220V MARCA BO	406,66 -	387,83	18,83	BRL
A006	1013	12811109	202349	0	12809000	1013023200	27/10/2009	CHAVE IMPACTO PNEUMATICA 1" HASTE LG PL1557 - CAM	1.551,90 -	1.551,90	-	BRL
A006	1013	12811109	202352	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS6-115 SERIE 98400	212,75 -	193,12	19,63	BRL
A006	1013	12811109	202356	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS7-115 220V	292,30 -	265,69	26,61	BRL
A006	1013	12811109	202359	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	630,00 -	604,43	25,57	BRL
A006	1013	12811109	202360	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202361	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202362	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202364	0	12809000	1013023200	02/04/2009	CHAVE IMPAC PNEUM 1 SA2157 CAMPBELL	1.543,50 -	1.543,50	-	BRL
A006	1013	12811109	202366	0	12809000	1013023200	18/11/2009	ESMERILHADEIRA ANGULAR 9" GWS21-230 220V MARCA BOS	406,66 -	387,83	18,83	BRL
A006	1013	12811109	202367	0	12809000	1013023200	01/04/2010	LIXADEIRA 4.1/2 220V - MARCA BOSCH	210,87 -	191,62	19,25	BRL
A006	1013	12811109	202368	0	12809000	1013023200	11/09/2009	FURADEIRA IMPAGTO 5/8" GSB 30-Z- 220V BOSCH	2.482,83 -	2.413,83	69,00	BRL
A006	1013	12811109	202370	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2 GWS6-115 SERIE 984006	212,75 -	193,12	19,63	BRL
A006	1013	12811109	202372	0	12809000	1013023200	08/09/2009	RETIFICADORA RETA GGS-27-L / 1215 - 060121	762,80 -	742,41	20,39	BRL
A006	1013	12811109	202373	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS7-115 - 220V	292,30 -	265,69	26,61	BRL
A006	1013	12811109	202374	0	12809000	1013023200	08/09/2009	ESMERILHADEIRA GWS20-230 BOSCH	406,64 -	395,73	10,91	BRL
A006	1013	12811109	206384	0	12809000	1013023200	28/10/2009	ESMERILHADEIRA	550,00 -	527,53	22,47	BRL
A006	1013	12811109	206385	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206386	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206387	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206388	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206390	0	12809000	1013023200	01/04/2010	FURADEIRA GSB 30-2 POT. 900W	74,91 -	74,91	-	BRL
A006	1013	12811109	206391	0	12809000	1013023200	01/04/2010	LIXADEIRA 4.1/2" 220V MARCA BOSCH	210,87 -	191,62	19,25	BRL
A006	1013	12811109	206392	0	12809000	1013023200	01/04/2010	FURADEIRA IMPACTO GSB 13 RE 1/2" 750W 220V - MARCA	198,00 -	179,85	18,15	BRL
A006	1013	12811109	206394	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS6-115 SERIE 98400	212,75 -	193,12	19,63	BRL
A006	1013	12811109	206398	0	12809000	1013023200	08/09/2009	ESMERILHADEIRA ANGULAR 7" GWS21-180 - 220V	406,64 -	395,73	10,91	BRL
A006	1013	12811109	201674	0	12809000	1013025100	01/04/2010	FRETE / INALADOR STD 110/220 - NV	3,06 -	2,95	0,11	BRL
A006	1013	12811109	202027	0	12809000	1013034400	14/01/2011	FRETE - SERRA FITA MODELO DPT-180/300A / MARCA DIP	154,86 -	154,86	-	BRL
A006	1013	12811109	202029	0	12809000	1013034400	06/04/2011	FRETE - MACACO HIDRAULICO JACARE 20.000 KG - MOD.	658,45 -	536,89	121,56	BRL
A006	1013	12811109	202035	0	12809000	1013034400	06/04/2011	FRETE REF. NF. 009736 - MACACO HIDROPNEUM -PROD. 2	317,43 -	258,92	58,51	BRL
A006	1013	12811109	202037	0	12809000	1013034400	06/04/2011	FRETE - REF. N.F 010297 / ESMERILHADEIRA ANGULAR 7	103,02 -	84,03	18,99	BRL
A006	1013	12811109	202038	0	12809000	1013034400	06/04/2011	FRETE - PRENSA HIDRAULICA MANUAL 100 TONELADA C/ A	718,35 -	718,35	-	BRL
A006	1013	12811109	202040	0	12809000	1013034400	06/04/2011	FRETE REF. N.F 033865 - CONJUNTO SOLDA PPU MILLENN	68,77 -	28,10	40,67	BRL
A006	1013	12811109	202042	0	12809000	1013034400	06/04/2011	FRETE - RETIFICADOR 40-325 A/BR325DC S/AC 220//380	78,76 -	78,76	-	BRL
A006	1013	12811109	202043	0	12809000	1013034400	06/04/2011	FRETE - ELEVADOR AUTOMOVEL 2.600 KG MOD. EC-2600 /	774,82 -	774,82	-	BRL
A006	1013	12811109	202044	0	12809000	1013034400	01/12/2010	FRETE REF. N.F 010475 RETIFICADOR LHI-425	789,70 -	789,70	-	BRL
A006	1013	12811109	202518	0	12809000	1013034400	01/11/2010	RETIFICADOR 40-325A/BR325DC S/AC 220/380/440 SOLDA	1.505,08 -	1.505,08	-	BRL
A006	1013	12811109	202521	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	202526	0	12809000	1013034400	10/11/2010	ESMERILHADEIRA 7" 2.400W / 8.500RPM / 220V AZ/PT M	490,88 -	420,04	70,84	BRL
A006	1013	12811109	202530	0	12809000	1013034400	10/11/2010	LIXADEIRA POLITRIZ PNEUMATICA 7" / 0.7 HP 2.500RPM	980,81 -	980,81	-	BRL
A006	1013	12811109	202541	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	202542	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA - FERR	587,39 -	502,51	84,88	BRL
A006	1013	12811109	202543	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	202544	0	12809000	1013034400	10/11/2010	ESMERILHADEIRA ANGULAR 7" 2.400W / 8.500RPM / 220V	490,88 -	420,04	70,84	BRL
A006	1013	12811109	202558	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA -FERRO	587,39 -	499,08	88,31	BRL
A006	1013	12811109	202560	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA - FERR	587,39 -	502,51	84,88	BRL
A006	1013	12811109	206272	0	12809000	1013034400	06/04/2011	FRETE REF. N.F 001443 - CHAVE IMPACTO PNEUMATICA 3	36,97 -	30,18	6,79	BRL
A006	1013	12811109	206273	0	12809000	1013034400	06/04/2011	FRETE - LIXADEIRA POLITRIZ PNEUMATICA 7" / 0.7 HP	91,00 -	91,00	-	BRL
A006	1013	12811109	206274	0	12809000	1013034400	06/04/2011	FRETE - MAQUINA SERRA FITA HORIZONTAL 4.3/4" DE 71	147,66 -	147,66	-	BRL
A006	1013	12811109	206276	0	12809000	1013034400	08/12/2010	FRETE - REFERENTE LAVADORA ELECTRA ECO 2400 220V T	90,20 -	76,43	13,77	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811109	206464	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	206465	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	206467	0	12809000	1013034400	10/11/2010	ESMERILHADEIRA ANGULAR 7" DE 2.400 WATTS / 8.500 R	490,88 -	420,04	70,84	BRL
A006	1013	12811109	206468	0	12809000	1013034400	07/12/2010	MACACO HIDRAULICO 30 TON. MARCA BOVENAU / 860MM /	681,54 -	578,20	103,34	BRL
A006	1013	12811109	206473	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA - FERR	587,39 -	502,51	84,88	BRL
A006	1013	12811109	201696	0	12809000	1013035350	02/04/2009	FERRAMENTAS / FRETE	408,52 -	408,52	-	BRL
A006	1013	12811109	201764	0	12809000	1013035350	01/04/2010	FRETE REF. MACACO HIDRO PNEUMATICO 30 TON MECASON	39,52 -	35,92	3,60	BRL
A006	1013	12811109	202396	0	12809000	1013035350	01/04/2009	ESMERILHADEIRA GWS 21-180 7" MARCA BOSCH	413,67 -	413,67	-	BRL
A006	1013	12811109	202399	0	12809000	1013035350	01/04/2009	LIXADEIRA ROTO ORB PENEUMATICA 6 " PARA CAMERA DE	407,40 -	407,40	-	BRL
A006	1013	12811109	202401	0	12809000	1013035350	01/04/2009	MACACO HIDRO PNEUMATICO 30TON MECASON	726,00 -	726,00	-	BRL
A006	1013	12811109	202403	0	12809000	1013035350	02/04/2009	ESMERILHADEIRA GWS 21-180 7"	440,84 -	298,96	141,88	BRL
A006	1013	12811109	202407	0	12809000	1013035350	01/03/2011	ESMERILHADEIRA BOSCH GSW21-180	700,00 -	577,40	122,60	BRL
A006	1013	12811109	202422	0	12809000	1013035350	01/04/2009	LIXADEIRA ROTO ORB PENEUMATICA 6 " PARA CAMERA DE	407,40 -	407,40	-	BRL
A006	1013	12811109	202424	0	12809000	1013035350	01/04/2010	FURADEIRA IMPAC GSB 13 RE 1/2 220C MARCA BOSCH	225,00 -	206,45	18,55	BRL
A006	1013	12811109	202431	0	12809000	1013035350	03/03/2011	ESMERILHADEIRA BOSCH GWS 21180	635,25 -	523,60	111,65	BRL
A006	1013	12811109	206129	0	12809000	1013035350	01/04/2010	FRETE - FURADEIRA IMPAC GSB 13 RE 1/2" 220C MARCA	84,88 -	77,15	7,73	BRL
A006	1013	12811109	206409	0	12809000	1013035350	01/04/2009	CHAVE DE IMPACTO DE 1 SA2157 MARCA CAMPBELL	3.255,00 -	3.255,00	-	BRL
A006	1013	12811109	206410	0	12809000	1013035350	01/04/2010	FURADEIRA IMPAC GSB 13 RE 1/2 220C MARCA BOSCH	225,00 -	206,45	18,55	BRL
A006	1013	12811109	206412	0	12809000	1013035350	02/04/2009	LIXADEIRA 7 BOSCH 220V	52,05 -	35,25	16,80	BRL
A006	1013	12811109	206414	0	12809000	1013035350	01/03/2010	ESMERILHADEIRA ANG. 7" GWS26-180. MARCA BOSCH	607,32 -	607,32	-	BRL
A006	1013	12811109	207959	0	12809000	1013036450	31/03/2013	CONJUNTO E2S V1.0 ENALTA PA CONJ 085	120.624,93 -	74.385,35	46.239,58	BRL
A006	1013	12811109	209694	0	12809000	1013036450	01/01/2016	SENSOR TEMPERATURA TIH 030M/230 SKF	6.049,43 -	2.016,46	4.032,97	BRL
A006	1013	12811109	209695	0	12809000	1013036450	01/01/2016	PLACA EXTRATORA 26/100MM SKF TMMS 100	2.762,61 -	920,85	1.841,76	BRL
A006	1013	12811109	209696	0	12809000	1013036450	01/01/2016	KIT FERRAMENTAS MONT ROL SKF TMFT 36	3.934,14 -	1.311,36	2.622,78	BRL
A006	1013	12811109	209697	0	12809000	1013036450	01/01/2016	CONJUNTO FERRAMENTAS REPOSIÇÃO ATIVOS SF1314	5.287,63 -	1.762,53	3.525,10	BRL
A006	1013	12811109	209699	0	12809000	1013036450	01/01/2016	KIT EXTRATOR ROLAMENTO ESF SKF TMMD 100	6.126,32 -	2.042,10	4.084,22	BRL
A006	1013	12811109	209700	0	12809000	1013036450	01/01/2016	EXTRATOR HIDRAULICO SKF TMMA 75H	5.307,59 -	1.769,17	3.538,42	BRL
A006	1013	12811109	202023	0	12809000	1013039200	01/07/2010	FRETE - FURADEIRA IND 2V IMP 5/8" BOSCH - 220V GSB	20,28 -	17,92	2,36	BRL
A006	1013	12811109	202494	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 3/4" 4.500RPM /	901,35 -	803,63	97,72	BRL
A006	1013	12811109	202496	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 1/2" 7.000 RPM	519,73 -	463,36	56,37	BRL
A006	1013	12811109	202498	0	12809000	1013039200	11/06/2010	FURADEIRA IMPACTO GSB 30-2 POT. 900W - 220V MARCA	1.113,82 -	999,25	114,57	BRL
A006	1013	12811109	202500	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202502	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202504	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202509	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 3/4 C/ JG DE SOQUETES - 1	1.300,00 -	1.159,03	140,97	BRL
A006	1013	12811109	202511	0	12809000	1013039200	01/07/2010	ESMERILHADEIRA ANGULAR MARCA MAKITA	260,00 -	229,80	30,20	BRL
A006	1013	12811109	202512	0	12809000	1013039200	07/12/2010	ESMERILHADEIRA ANGULAR 7" / MARCA BOSCH GWS 26-180	565,37 -	475,38	89,99	BRL
A006	1013	12811109	202520	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 1/2" 7.000 RPM	519,73 -	458,07	61,66	BRL
A006	1013	12811109	202523	0	12809000	1013039200	11/06/2010	FURADEIRA IMPACTO GSB 30-2 POT. 900W - 220V MARCA	1.113,82 -	999,25	114,57	BRL
A006	1013	12811109	202525	0	12809000	1013039200	01/06/2011	PARAFUSADEIRA/FURADEIRA BOSCH 0 601 1860 3E0 (ALES	507,23 -	405,86	101,37	BRL
A006	1013	12811109	202527	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202529	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202531	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202533	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 3/4 C/ JG DE SOQUETES - 1	1.300,00 -	1.159,03	140,97	BRL
A006	1013	12811109	202535	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 1/2 C/ JG. DE SOQUETES 55	300,00 -	265,00	35,00	BRL
A006	1013	12811109	202536	0	12809000	1013039200	07/12/2010	ESMERILHADEIRA ANGULAR 7" / MARCA BOSCH GWS 26-180	565,37 -	475,38	89,99	BRL
A006	1013	12811109	202537	0	12809000	1013039200	01/04/2011	CHAVE IMPACTO PNEUMATICA 3/4" MARCA PUMA - MODELO	2.088,10 -	1.705,25	382,85	BRL
A006	1013	12811109	206266	0	12809000	1013039200	01/08/2010	FRETE - REF. PISTOLA IMPACTO PNEUMATICA 3/4" E 1/2	103,80 -	91,02	12,78	BRL
A006	1013	12811109	206454	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 3/4" - 4.500RPM	901,35 -	803,63	97,72	BRL
A006	1013	12811109	206455	0	12809000	1013039200	11/06/2010	LIXADEIRA GWS 12 U 220V / 2100W	581,27 -	521,35	59,92	BRL
A006	1013	12811109	206456	0	12809000	1013039200	01/06/2011	MAQUINA DE SOLDA MIG/MAG - MASHWELD 257 220/380/44	3.329,55 -	2.663,73	665,82	BRL
A006	1013	12811109	206457	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	206458	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	206459	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	206460	0	12809000	1013039200	01/07/2010	LIXADEIRA IND. ANGULAR MOD. GWS 12 U 220V / 2100 W	581,27 -	512,55	68,72	BRL
A006	1013	12811109	206461	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 1/2 C/ JG SOQUETES 55 KG	300,00 -	265,00	35,00	BRL
A006	1013	12811109	206462	0	12809000	1013039200	06/07/2010	ESMERILHADEIRA ANGULAR MARCA MAQUITA	235,95 -	206,39	29,56	BRL
A006	1013	12811109	206463	0	12809000	1013039200	01/04/2012	FURADEIRA BASE MAGNETICA 220V D21620K / 1150W 2 VE	5.742,00 -	5.742,00	-	BRL
A006	1013	12811109	202069	0	12809000	1013039400	07/03/2011	FRETE REF. MOTOESMERIL N.F 019429	59,13 -	48,60	10,53	BRL
A006	1013	12811109	202072	0	12809000	1013039400	10/12/2010	FRETE REF. A NOTA FISCAL 046703	66,03 -	66,03	-	BRL
A006	1013	12811109	202074	0	12809000	1013039400	01/08/2011	FRETE - REPUXADEIRA ELETRICA SPOTCAR V8BRASIL-830	67,30 -	65,85	1,45	BRL
A006	1013	12811109	202618	0	12809000	1013039400	01/06/2011	MOTO ESMERIL 2.5CV - MODELO INDUSTRIAL DE COLUNA /	4.282,95 -	4.282,95	-	BRL
A006	1013	12811109	202636	0	12809000	1013039400	07/07/2011	MOTO ESMERIL TIPO COLUNA MEB 8" 1.0CV / MODELO FLE	2.640,00 -	2.640,00	-	BRL
A006	1013	12811109	202638	0	12809000	1013039400	01/12/2012	MAT. DIVERSOS - CX DE FERRAMENTAS	51.468,06 -	33.454,21	18.013,85	BRL
A006	1013	12811109	206284	0	12809000	1013039400	12/01/2011	FRETE - RETIFICADEIRA ELETRICA BOSCH 0 601 215 078	20,98 -	17,40	3,58	BRL
A006	1013	12811109	206506	0	12809000	1013039400	01/01/2011	RETIFICADEIRA ELETRICA BOSCH 0 601 215 078	567,98 -	476,28	91,70	BRL
A006	1013	12811109	206508	0	12809000	1013039400	08/02/2011	TORQUIMETRO RAHSOL C(50-300 NM) REF. 8562-10	2.539,95 -	2.110,66	429,29	BRL
A006	1013	12811109	206510	0	12809000	1013039400	07/07/2011	MOTO ESMERIL TIPO COLUNA MEB 8" 1.0CV / MODELO FLE	2.640,00 -	2.640,00	-	BRL
A006	1013	12811109	206511	0	12809000	1013039400	01/09/2011	TESTE INDUZIDO 220V KITA TI 100	622,88 -	622,88	-	BRL
A006	1013	12811109	201848	0	12809000	1013039500	01/04/2010	FRETE - MARCADOR ELETRICO EMEB COMPLETO C/ LOGO	29,14 -	26,34	2,80	BRL
A006	1013	12811109	202068	0	12809000	1013039500	01/05/2011	FRETE REF. N.F 005672 - ASSENTADOR TALAO PNEU 100/	23,23 -	23,23	-	BRL
A006	1013	12811109	202419	0	12809000	1013039600	01/09/2012	REUSO DE ÁGUA (POSTO DE COMBUSTIVEL)	29.940,61 -	15.545,69	14.394,92	BRL
A006	1013	12811109	206199	0	12809000	1013039600	01/05/2010	FRETE - MACACO HIDRO-PNEUMATICO 30 TON. MC00020000	22,22 -	20,19	2,03	BRL
A006	1013	12811109	206417	0	12809000	1013039600	01/05/2010	MACACO HIDRO-PNEUMATICO 30 TON. MC00020000	906,00 -	822,95	83,05	BRL
A006	1013	12811109	203657	0	12809000	1013040100	01/10/2009	CARREGADOR DE BATERIAS E BANCO DE BATERIAS (01 UNI	80.119,88 -	77.449,40	2.670,48	BRL
A006	1013	12811109	204446	0	12809000	1013040100	01/10/2009	RETIFICADOR COM BANCO DE BATERIAS	82.329,29 -	26.518,49	55.810,80	BRL
A006	1013	12811109	205132	0	12809000	1013040100	01/10/2009	CABOS ELETRICOS DE POTENCIA (MEDIA E BAIXA TENSAO)	2.156.547,51 -	833.864,94	1.322.682,57	BRL
A006	1013	12811109	202087	0	12809000	1013040200	19/10/2009	FRETE / CALANDRA HORIZONTAL 2MT X 5/8 MODELO 516E	1.390,20 -	1.390,20	-	BRL
A006	1013	12811109	202094	0	12809000	1013040200	01/04/2010	FRETE - VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	156,50 -	141,97	14,53	BRL
A006	1013	12811109	202749	0	12809000	1013040200	09/02/2010	LIXADEIRA ANGULAR 7" MARCA BOSCH 220V MOD. GWS14-1	398,53 -	370,94	27,59	BRL
A006	1013	12811109	202794	0	12809000	1013040200	01/04/2010	ESMERILHADEIRA 4.1/2" - GWS 7-115 220V MARCA BOSCH	216,00 -	216,00	-	BRL
A006	1013	12811109	202796	0	12809000	1013040200	09/02/2010	LIXADEIRA ANGULAR 7" MARCA BOSCH 220V MOD. GWS14-1	398,53 -	370,94	27,59	BRL
A006	1013	12811109	202834	0	12809000	1013040200	01/04/2010	PISTOLA DE PINTURA ARPREX + 50 METROS DE MANGUEIRA	375,00 -	243,97	131,03	BRL
A006	1013	12811109	206290	0	12809000	1013040200	01/04/2010	FRETE - ESMERILHADEIRA 4.1/2" GWS 7-115 220V MARCA	39,90 -	39,90	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811109	206571	0	12809000	1013040200	01/04/2010	ESMERILHADEIRA 4.1/2" - GWS 7-115 220V MARCA BOSCH	216,00 -	216,00	-	BRL
A006	1013	12811109	206572	0	12809000	1013040200	09/02/2010	LIXADEIRA ANGULAR 7" MARCA BOSCH 220V MOD. GWS14-1	398,53 -	370,94	27,59	BRL
A006	1013	12811109	202122	0	12809000	1013040600	07/12/2009	FRETE / KIT SDI COMPOSTO POR 200 MEMBRANAS - 18277	32,84 -	32,84	-	BRL
A006	1013	12811109	202801	0	12809000	1013040700	29/10/2009	ESMERILHADEIRA MOTO ESMERIL FG TRIF. COLUNA 02CV 2	1.395,00 -	1.338,25	56,75	BRL
A006	1013	12811109	202844	0	12809000	1013040700	30/10/2009	RETIFICA MANUAL MOD. GGS27 220V - MARCA BOSCH	539,18 -	516,81	22,37	BRL
A006	1013	12811109	202884	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (420M)	172.737,98 -	41.744,92	130.993,06	BRL
A006	1013	12811109	202927	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (240)	25.068,52 -	6.058,39	19.010,13	BRL
A006	1013	12811109	203041	0	12809000	1013040700	30/01/2010	RETIFICADORA RETA MOD. GGS-27-L BOSCH	469,15 -	469,15	-	BRL
A006	1013	12811109	203044	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	12811109	203072	0	12809000	1013040700	30/01/2010	RETIFICADORA RETA MOD. GGS-27-L BOSCH	469,15 -	469,15	-	BRL
A006	1013	12811109	203073	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	12811109	206291	0	12809000	1013040700	01/04/2010	FRETE / RETIFICA MANUAL MOD. GGS27 220V - MARCA BO	46,32 -	42,22	4,10	BRL
A006	1013	12811109	206599	0	12809000	1013040700	30/10/2009	LIXADEIRA ANGULAR 9"GWS21-230 220V - 2100 MARCA BO	361,26 -	346,35	14,91	BRL
A006	1013	12811109	206624	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (20M)	8.245,15 -	1.992,64	6.252,51	BRL
A006	1013	12811109	206694	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	12811109	202101	0	12809000	1013040940	01/04/2010	FRETE / SEMAFAROS	125,05 -	113,47	11,58	BRL
A006	1013	12811109	202747	0	12809000	1013040940	10/09/2009	TORQUIMETRO ESTALO 1/2 OU 3/4 60-300 N.M /	499,11 -	485,42	13,69	BRL
A006	1013	12811109	200266	0	12809000	1013040960	31/08/2009	AQUECEDOR TECNAL 1200W 220 V	5.100,00 -	4.973,87	126,13	BRL
A006	1013	12811109	202100	0	12809000	1013041100	01/10/2009	MONTAGEM E LIBERACAO	6.816,82 -	3.294,64	3.522,18	BRL
A006	1013	12811109	202103	0	12809000	1013041100	01/10/2009	MONTAGEM E LIBERACAO	6.816,82 -	3.294,64	3.522,18	BRL
A006	1013	12811109	202170	0	12809000	1013041100	14/12/2010	FRETE - MOTO ESMERIL 2 CV 220/380 8" TRIFASICO	29,04 -	29,04	-	BRL
A006	1013	12811109	203355	0	12809000	1013041100	14/12/2010	MOTO ESMERIL 2 CV 220/380 8" TRI	840,00 -	840,00	-	BRL
A006	1013	12811109	209698	0	12809000	1013041100	01/01/2016	KIT EXTRATOR ROLAMENTO SKF TMIP 7	4.930,06 -	1.643,35	3.286,71	BRL
A006	1013	12811109	210879	0	12809000	1013041100	01/01/2016	SCANNER AUTOM. TECNOMOTOR	17.068,44 -	1.991,31	15.077,13	BRL
A006	1013	12811109	211167	0	12809000	1013041100	28/12/2018	"SOQUETE PARA TORQUE IMPACTO LONGO ENCAIXE 1.1/2""	2.840,32 -	118,35	2.721,97	BRL
A006	1013	12811109	211392	0	12809000	1013041100	31/10/2018	ALICATE CORTA CABO C/ISOL GEDORE 091 863	1.974,09 -	115,15	1.858,94	BRL
A006	1013	12811109	205718	0	12809000	1013041300	28/02/2013	CONSULTORIA EM TREINAMENTO DE MANUSEIO DE EQUIPAME	1.966,79 -	1.224,70	742,09	BRL
A006	1013	12811109	205746	0	12809000	1013041300	01/05/2012	DEPURADOR HVB 17	473.688,65 -	294.971,25	178.717,40	BRL
A006	1013	12811109	207960	0	12809000	1013041300	28/02/2013	CONSULTORIA EM TREINAMENTO DE MANUSEIO DE EQUIPAME	4.722,16 -	2.940,50	1.781,66	BRL
A006	1013	12811109	211308	0	12809000	1013041400	30/09/2014	FERRAMENTAS MANUAIS ANTI-FAISCANTE	36.403,65 -	16.988,36	19.415,29	BRL
A006	1013	12811109	200615	0	12809000	1013042400	07/03/2011	ESMERIL THOR COD: 36004/36005 2CV 220/390V 6/3.7A	1.095,00 -	895,73	199,27	BRL
A006	1013	12811109	200623	0	12809000	1013042400	01/12/2009	GUINCHO HIDRAULICO SKAY CAP: 2 T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	12811109	201605	0	12809000	1013042400	19/10/2009	SERRA FITA ROMARFRA	13.890,20 -	13.890,20	-	BRL
A006	1013	12811109	202136	0	12809000	1013042400	01/06/2010	FRETE - FURADEIRA INDUSTRIAL GSB 30-2 POT. 900W	27,22 -	24,39	2,83	BRL
A006	1013	12811109	202143	0	12809000	1013042400	01/10/2012	FRETE - REF. SISTEMA DE FILTRAGEM OFF LINE / SERIE	179,52 -	149,60	29,92	BRL
A006	1013	12811109	202799	0	12809000	1013042400	23/09/2009	ESMERILHADEIRA 2.0CV TRI. 3500 RPM MK-S16 220/380V	1.396,59 -	1.353,19	43,40	BRL
A006	1013	12811109	202840	0	12809000	1013042400	23/09/2009	ESMERILHADEIRA 2.0CV TRI. 3500 RPM MK-S16 220/380V	1.396,59 -	1.353,19	43,40	BRL
A006	1013	12811109	203141	0	12809000	1013042400	15/03/2010	CALIBRADOR FPU-1-400 / F2.5 A3K ATÉ 400 BAR	3.750,00 -	3.454,64	295,36	BRL
A006	1013	12811109	203143	0	12809000	1013042400	15/10/2010	RETIFICADEIRA ELETRICA INDUSTRIAL MARCA BOSCH 0 60	500,94 -	429,46	71,48	BRL
A006	1013	12811109	203145	0	12809000	1013042400	01/12/2010	PAQUIMETRO PESADO 1000MM - UNIVERSAL / TORNO MERCA	1.185,19 -	996,11	189,08	BRL
A006	1013	12811109	203186	0	12809000	1013042400	09/03/2010	PAQUIMETRO 300MM QUADR. 530-115 (0.5MM X 1/128") 5	535,16 -	493,86	41,30	BRL
A006	1013	12811109	203201	0	12809000	1013042400	19/11/2009	TORQUIMETRO HIDRAULICO BRASTORC.MODELO BTS-5 PARA	23.959,80 -	22.841,90	1.117,90	BRL
A006	1013	12811109	203210	0	12809000	1013042400	01/10/2012	SISTEMA DE FILTRAGEM OFF LINE MOD. EFM-20538LPM /	9.000,00 -	7.500,00	1.500,00	BRL
A006	1013	12811109	206301	0	12809000	1013042400	01/06/2010	FRETE - ESMERILHADEIRA ANGULAR 4.1/2 GWS 8-115 220	5,16 -	4,45	0,71	BRL
A006	1013	12811109	206594	0	12809000	1013042400	16/10/2009	TORQUIMETRO EST. 1/2" 7.0 - 35.0KG / 100500 244LBF	950,40 -	914,89	35,51	BRL
A006	1013	12811109	206595	0	12809000	1013042400	10/09/2009	TORQUIMETRO DE ESTALO 1/2 10-100 N.M /	447,47 -	435,19	12,28	BRL
A006	1013	12811109	206715	0	12809000	1013042400	01/06/2010	ESMERILHADEIRA ANGULAR 4.1/2 GWS8-115 220V INDL 75	222,60 -	198,69	23,91	BRL
A006	1013	12811109	206716	0	12809000	1013042400	01/12/2009	FURADEIRA C/ BASE ELETROIMA E VARIACAO DE VELOCIDA	2.468,32 -	2.468,32	-	BRL
A006	1013	12811109	206720	0	12809000	1013042400	19/11/2009	SOQUETE DE IMPACTO QUADRADO 1.1/2 POR SEXTAVADO DE	1.764,54 -	1.681,95	82,59	BRL
A006	1013	12811109	206721	0	12809000	1013042400	01/11/2011	CHAVE TORQUE EXL-14 TORK EXPRESS TK1014 / FAIXA TO	20.900,00 -	20.900,00	-	BRL
A006	1013	12811109	206722	0	12809000	1013042400	19/11/2009	TORQUIMETRO HIDRAULICO BRASTORC.MODELO BTCE 8 . PA	10.854,00 -	10.347,48	506,52	BRL
A006	1013	12811109	202147	0	12809000	1013042500	01/04/2010	FRETE - ALICATE COMPRESSAO HP7 QG	50,41 -	45,78	4,63	BRL
A006	1013	12811109	202150	0	12809000	1013042500	01/04/2010	FRETE - MEGOMETRO ANALOGICO MI-550 OE	70,43 -	64,09	6,34	BRL
A006	1013	12811109	202152	0	12809000	1013042500	01/04/2010	FRETE - TERMOVISOR T125 VERSAO 9HZ TI25 MARCA FLUK	204,44 -	185,52	18,92	BRL
A006	1013	12811109	202154	0	12809000	1013042500	01/04/2010	FRETE - VARA DE MANOBRA E DETECTOR TENSÃO MOD. H19	55,31 -	50,19	5,12	BRL
A006	1013	12811109	202155	0	12809000	1013042500	01/05/2010	FRETE - ANALIZADOR DE GRANDEZAS TRIF. 435/UNI FLUK	299,12 -	269,09	30,03	BRL
A006	1013	12811109	202156	0	12809000	1013042500	01/04/2010	FRETE - MALETA C/ KIT MONTAGEM ROLAM TMFT 36 SKF	18,57 -	16,63	1,94	BRL
A006	1013	12811109	202158	0	12809000	1013042500	01/04/2010	FRETE / CURVADOR DE TUBO ALAVANCA P/ INOX 1/2 508	35,74 -	35,74	-	BRL
A006	1013	12811109	202684	0	12809000	1013042500	01/11/2009	CALIBRADOR DE TEMPERATURA T650P 2.BP06	9.236,30 -	9.236,30	-	BRL
A006	1013	12811109	202688	0	12809000	1013042500	17/10/2009	CALIBRADOR DE TEMPERATURA PADRÃO TIPO BLOCO SECO M	12.075,00 -	11.620,81	454,19	BRL
A006	1013	12811109	202723	0	12809000	1013042500	17/10/2009	CALIBRADOR DE PRESSÃO Nº DE ENTRADAS 03 MODELO PC-	10.120,00 -	9.738,98	381,02	BRL
A006	1013	12811109	203164	0	12809000	1013042500	08/02/2010	ALICATE AMPERIMETRO 600A AC/DC TRMS 336A MARCA FLU	1.180,00 -	1.098,75	81,25	BRL
A006	1013	12811109	203166	0	12809000	1013042500	08/02/2010	MALETA C/ KIT MONTAGEM ROLAM TMFT 36 SKF	1.435,00 -	1.336,42	98,58	BRL
A006	1013	12811109	203169	0	12809000	1013042500	01/03/2010	ALICATE COMPRESSAO HP7 QG	329,80 -	302,39	27,41	BRL
A006	1013	12811109	203173	0	12809000	1013042500	01/05/2010	MULTIMETRO DIGITAL 83-5 FLUKE	1.200,00 -	1.090,00	110,00	BRL
A006	1013	12811109	203185	0	12809000	1013042500	25/11/2009	RETIFICA MANUAL RETA GGS27 BOSCH	486,08 -	486,08	-	BRL
A006	1013	12811109	203187	0	12809000	1013042500	01/04/2010	FURADEIRA 3/8 D21002	134,09 -	134,09	-	BRL
A006	1013	12811109	203190	0	12809000	1013042500	01/04/2010	ESMERILHADEIRA 4.1/2 D28112	317,97 -	317,97	-	BRL
A006	1013	12811109	203214	0	12809000	1013042500	08/02/2010	MULTIMETRO MOD. DIG 83-5 MARCA FLUKE	1.200,00 -	1.117,50	82,50	BRL
A006	1013	12811109	203217	0	12809000	1013042500	08/02/2010	ALICATE AMPERIMETRO 600A AC/DC TRMS 336A MARCA FLU	1.180,00 -	1.098,75	81,25	BRL
A006	1013	12811109	203222	0	12809000	1013042500	01/03/2010	ALICATE COMPRESSAO HP7 QG	329,80 -	302,39	27,41	BRL
A006	1013	12811109	203239	0	12809000	1013042500	01/04/2010	FURADEIRA 3/8 D21002	134,09 -	134,09	-	BRL
A006	1013	12811109	203243	0	12809000	1013042500	01/04/2010	ESMERILHADEIRA 4.1/2 D28112	317,97 -	317,97	-	BRL
A006	1013	12811109	206303	0	12809000	1013042500	01/04/2010	FRETE - TORNO DE FUSO P/ BANCADA 25	35,48 -	35,48	-	BRL
A006	1013	12811109	206304	0	12809000	1013042500	01/04/2010	FRETE - EXTRATOR PARTE TMHC 100E SKF	63,67 -	57,77	5,90	BRL
A006	1013	12811109	206305	0	12809000	1013042500	01/05/2010	FRETE - MULTIMETRO DIGITAL 83-5 FLUKE	31,86 -	28,84	3,02	BRL
A006	1013	12811109	206306	0	12809000	1013042500	01/04/2010	FRETE - FERRAMENTAS	76,87 -	69,76	7,11	BRL
A006	1013	12811109	206308	0	12809000	1013042500	01/04/2010	FRETE / ROSQUEADEIRA ELET. 1/2A4" BSP	167,52 -	167,52	-	BRL
A006	1013	12811109	206723	0	12809000	1013042500	08/02/2010	MULTIMETRO MOD. DIG 83-5 MARCA FLUKE	1.200,00 -	1.117,50	82,50	BRL
A006	1013	12811109	206724	0	12809000	1013042500	08/02/2010	ALICATE AMPERIMETRO 600A AC/DC TRMS 336A MARCA FLU	1.180,00 -	1.098,75	81,25	BRL
A006	1013	12811109	206725	0	12809000	1013042500	11/02/2010	ALICATE CORTE C/ CABO ALUM/COBRE 240MM C/CATRACA 3	1.188,00 -	1.105,26	82,74	BRL
A006	1013	12811109	206727	0	12809000	1013042500	01/03/2010	ALICATE COMPRESSAO HP7 QG	329,80 -	302,39	27,41	BRL
A006	1013	12811109	206729	0	12809000	1013042500	01/04/2010	PAQUIMETRO 300MM QUADR. 530-115 (0.5MM X 1/128") 5	535,16 -	490,55	44,61	BRL
A006	1013	12811109	206730	0	12809000	1013042500	01/03/2010	MEGOMETRO ANALOGICO MI-5500E MEGABRAS	3.192,50 -	2.952,89	239,61	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811109	206735	0	12809000	1013042500	25/11/2009	RETIFICA MANUAL RETA GGS27 BOSCH	486,08 -	486,08	-	BRL
A006	1013	12811109	206736	0	12809000	1013042500	25/11/2009	SERRA TICO TICO DW 331K	663,24 -	663,24	-	BRL
A006	1013	12811109	209176	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,82 -	1.117,92	854,90	BRL
A006	1013	12811109	209177	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,82 -	1.117,92	854,90	BRL
A006	1013	12811109	209178	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,83 -	1.117,92	854,91	BRL
A006	1013	12811109	209840	0	12809000	1013042500	01/01/2016	ALICATE AMPERIMETRO FLUKE 376A	13.149,55 -	4.383,17	8.766,38	BRL
A006	1013	12811109	209841	0	12809000	1013042500	01/01/2016	MEGOMETRO DIGITAL 1507 FLUKE 190179	2.602,72 -	867,57	1.735,15	BRL
A006	1013	12811109	209842	0	12809000	1013042500	01/01/2016	PINCA AMPERIMETRICA TERRA FLUKE 1630	7.579,25 -	2.526,41	5.052,84	BRL
A006	1013	12811109	211393	0	12809000	1013042500	30/11/2018	MULTIMETRO DIGITAL 1000V FLUKE 87V / INSTRMENTAÇÃO	8.932,81 -	446,64	8.486,17	BRL
A006	1013	12811109	202167	0	12809000	1013042600	01/08/2011	CARRO PARA EXTRAIR CAMBIO	1.802,83 -	882,61	920,22	BRL
A006	1013	12811109	203273	0	12809000	1013042600	01/08/2011	JOGO CHAVE SOQUETE HEXA ACV 4A17MM	136,44 -	66,74	69,70	BRL
A006	1013	12811109	203274	0	12809000	1013042600	01/08/2011	JOGO SOQUETE GEDORE ENC 3/8 014 202	395,14 -	193,49	201,65	BRL
A006	1013	12811109	203280	0	12809000	1013042600	01/08/2011	MACACO MOLEJO HIDRAULICO PERSON MODELO MMD61 CAP 3	797,12 -	624,33	172,79	BRL
A006	1013	12811109	203282	0	12809000	1013042600	01/08/2011	MACHO MANUAL AR 28MM P1.5MM UNF DIN 2181	173,76 -	85,21	88,55	BRL
A006	1013	12811109	203288	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	203290	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	203293	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-2507	416,00 -	203,76	212,24	BRL
A006	1013	12811109	203299	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97 -	165,29	45,68	BRL
A006	1013	12811109	203322	0	12809000	1013042600	01/08/2011	SACA-POLIA 2G 15T HIGH POWER 350X200MM	1.111,14 -	544,05	567,09	BRL
A006	1013	12811109	203324	0	12809000	1013042600	01/08/2011	JOGO CHAVE L TORX ACV FOSF 1.99A6.65MM	136,68 -	66,84	69,84	BRL
A006	1013	12811109	203327	0	12809000	1013042600	01/08/2011	JOGO EXTRATOR ROLAMENTO GEDORE 040 798	1.443,92 -	706,89	737,03	BRL
A006	1013	12811109	203330	0	12809000	1013042600	01/08/2011	LIXADEIRA ORBITAL GISON GPS301N6B	771,00 -	604,09	166,91	BRL
A006	1013	12811109	203332	0	12809000	1013042600	01/08/2011	MACHO MANUAL AR 28MM P1.5MM UNF DIN 2181	173,76 -	85,21	88,55	BRL
A006	1013	12811109	203333	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	203335	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	203337	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	203338	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	203339	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA ET-2507	129,13 -	63,15	65,98	BRL
A006	1013	12811109	203340	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	203341	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	203342	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	203343	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 3/4 POL BOSCH 0 607 450 622	1.609,32 -	1.260,59	348,73	BRL
A006	1013	12811109	203346	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97 -	165,29	45,68	BRL
A006	1013	12811109	203347	0	12809000	1013042600	01/08/2011	PARAFUSADEIRA FURADEIRA BOSCH 0 601 860 4E0	345,01 -	270,39	74,62	BRL
A006	1013	12811109	203366	0	12809000	1013042600	01/08/2011	SACA-POLIA 3G 110X90MM GEDORE 040 020	797,84 -	624,99	172,85	BRL
A006	1013	12811109	203373	0	12809000	1013042600	01/08/2011	TASSO RIM TRAMONTINA 40482000	290,13 -	141,99	148,14	BRL
A006	1013	12811109	203375	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	203376	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	203378	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	203381	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	203383	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	203385	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 628	579,67 -	454,02	125,65	BRL
A006	1013	12811109	206770	0	12809000	1013042600	01/08/2011	JOGO BITS MART IMP MAN 1/4 GEDORE 025490	493,13 -	241,47	251,66	BRL
A006	1013	12811109	206771	0	12809000	1013042600	01/08/2011	JOGO EXTRATOR ROLAMENTO GEDORE 040 797	1.403,71 -	687,19	716,52	BRL
A006	1013	12811109	206772	0	12809000	1013042600	01/08/2011	JOGO VAZADOR PUNCAO ACF 3A25MM	232,09 -	113,64	118,45	BRL
A006	1013	12811109	206773	0	12809000	1013042600	01/08/2011	LAVADORA DE PECAS MARCON MODELO LP15-2V 120V 22L	472,76 -	231,35	241,41	BRL
A006	1013	12811109	206774	0	12809000	1013042600	01/08/2011	MACHO MANUAL A R 18MM 1.50 DIN 2181	2.911,83 -	1.425,66	1.486,17	BRL
A006	1013	12811109	206776	0	12809000	1013042600	01/08/2011	MOTO ESMERIL 220V ECCOFER 68 92 100 230	166,47 -	130,44	36,03	BRL
A006	1013	12811109	206777	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	206778	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72 -	51,70	54,02	BRL
A006	1013	12811109	206781	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97 -	165,29	45,68	BRL
A006	1013	12811109	206792	0	12809000	1013042600	01/08/2011	SACA-POLIA 2G 7.5T COROSTOP 200X350MM	787,33 -	616,69	170,64	BRL
A006	1013	12811109	206797	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	206798	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93 -	228,20	237,73	BRL
A006	1013	12811109	206800	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	206801	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56 -	324,03	89,53	BRL
A006	1013	12811109	206802	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO PNEUM 1/2 POL FEROMAX GW-15BK	340,96 -	267,02	73,94	BRL
A006	1013	12811109	209229	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209230	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209231	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209232	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209233	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209234	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209235	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	209236	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,06 -	904,21	739,85	BRL
A006	1013	12811109	209237	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03 -	904,20	739,83	BRL
A006	1013	12811109	202475	0	12809000	1013042700	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202501	0	12809000	1013042700	11/06/2010	ESMERILHADEIRA ANGULAR 7" GWS 26-180 / 220V-8500 M	252,34 -	224,18	28,16	BRL
A006	1013	12811109	209202	0	12809000	1013042700	31/10/2013	RETIFICA RETA GGS 28-CE 220V INDL.650W	656,67 -	366,60	290,07	BRL
A006	1013	12811109	209203	0	12809000	1013042700	31/10/2013	RETIFICA RETA GGS 28-CE 220V INDL.650W	656,67 -	366,60	290,07	BRL
A006	1013	12811109	209710	0	12809000	1013043100	01/01/2016	ELETRODO COMBINADO MTOLEDO 52002126	14.300,70 -	4.766,90	9.533,80	BRL
A006	1013	12811109	209282	0	12809000	1013043200	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76 -	316,43	286,33	BRL
A006	1013	12811109	209280	0	12809000	1013043300	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76 -	316,43	286,33	BRL
A006	1013	12811109	209281	0	12809000	1013043400	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76 -	316,43	286,33	BRL
A006	1013	12811110	500180	0	12810002	1013022100	28/02/2013	CAMINHONETE S10 2.4L GM UTILITARIO / SERIE 9BG144E	61.480,00 -	61.480,00	-	BRL
A006	1013	12811110	500291	0	12810002	1013022100	01/01/2016	CAPOTA FIBRA VIDRO WILLIAN CAPOTAS	5.400,00 -	5.400,00	-	BRL
A006	1013	12811110	500179	0	12810003	1013022100	01/02/2013	CAMINHAO HAFEI TOWNER JUNIOR / CHASSI LKHNC1CG9CAT	23.500,00 -	9.921,98	13.578,02	BRL
A006	1013	12811110	500094	0	12810001	1013022300	10/07/2009	TANQUE INOX 40L C/ SABONETEIRA-FIXACAO	329,44 -	326,12	3,32	BRL
A006	1013	12811110	500000	0	12810002	1013025100	01/03/2011	AMBULANCIA MONTANA - PLACA BLJ-7335	15.847,11 -	13.073,89	2.773,22	BRL
A006	1013	12811110	500117	0	12810002	1013025100	01/11/2010	CAMIONETE S10 - 2.4 AMBULANCIA MOD. 220475 CAB. SI	61.458,85 -	52.301,57	9.157,28	BRL
A006	1013	12811110	500300	0	12810002	1013025200	28/12/2018	S10 AMBULANCIA CHEVROLET 2.8 DIESEL / FROTA	85.168,74 -	11.829,00	73.339,74	BRL
A006	1013	12811110	500096	0	12810001	1013031100	01/08/2011	TANQUE SUBTERRANEO DE AGUA ARXO	8.613,02 -	4.498,30	4.114,72	BRL
A006	1013	12811110	500097	0	12810001	1013031100	01/08/2011	TANQUE SUBTERRANEO DE OLEO ARXO	6.933,15 -	3.621,12	3.312,03	BRL
A006	1013	12811110	500170	0	12810001	1013031100	01/08/2011	TANQUE SUBTERRANEO DE OLEO ARXO	6.933,15 -	3.621,12	3.312,03	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500058	0	12810003	1013031120	01/01/2009	CAMINHAO F-4000G / CHASSI 9BFLF47919B061193	86.000,00 -	86.000,00	-	BRL
A006	1013	12811110	500001	0	12810002	1013031130	01/11/2012	QUADRICICLO 4X4 VM HONDA TRX420 FM / FROTA 1202000	22.143,40 -	14.577,76	7.565,64	BRL
A006	1013	12811110	500002	0	12810001	1013032250	02/06/2010	TANQUE AGRICOLA HORIZONTAL EM POLIETILENO 4000 LTS	3.888,01 -	3.463,61	424,40	BRL
A006	1013	12811110	500118	0	12810001	1013032250	02/06/2010	TANQUE AGRICOLA HORIZONTAL EM POLIETILENO 4000 LTS	3.888,01 -	3.463,61	424,40	BRL
A006	1013	12811110	500026	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	27.000,00	-	BRL
A006	1013	12811110	500027	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	27.000,00	-	BRL
A006	1013	12811110	500028	0	12810001	1013032260	04/06/2010	CARRETA CONVIVENCIA MOD. REFEITORIO C/ 02 SANITARI	27.000,00 -	27.000,00	-	BRL
A006	1013	12811110	500029	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	27.000,00	-	BRL
A006	1013	12811110	500030	0	12810001	1013032260	04/02/2010	CARRETA DE CONVIVENCIA C/ 02 BANH. ECOLOG. / RESER	25.000,00 -	25.000,00	-	BRL
A006	1013	12811110	500136	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVENCIA MOD. REFEITORIO C/ 02 SANIT	27.000,00 -	27.000,00	-	BRL
A006	1013	12811110	500137	0	12810001	1013032260	29/12/2009	CARRETA DE CONVIVENCIA C/ 02 BANH. ECOLOG. / RESER	25.000,00 -	25.000,00	-	BRL
A006	1013	12811110	500006	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500007	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500008	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500121	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500122	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500031	0	12810004	1013032260	05/08/2010	CABINE AUXILIAR P/ TRANSP. 08 PASSAG. MOD. MTP-160	8.489,25 -	8.489,25	-	BRL
A006	1013	12811110	500020	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVENCIA 08 LUGARES + 01 SANITARIO	10.890,00 -	10.890,00	-	BRL
A006	1013	12811110	500073	0	12810001	1013033310	09/09/2010	CARRETA DE CONVIVENCIA 03 UNID. 08 LUGARES + 02 SA	13.158,75 -	13.158,75	-	BRL
A006	1013	12811110	500074	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVENCIA - 08 LUGARES + 01 SANITARIO	11.343,75 -	11.343,75	-	BRL
A006	1013	12811110	500075	0	12810001	1013033310	09/09/2010	CARRETA DE CONVIVENCIA 03 UNID. E 08 LUGARES + 02	13.158,75 -	13.158,75	-	BRL
A006	1013	12811110	500076	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVENCIA - 08 LUGARES + PREP. ELETRI	11.343,75 -	11.343,75	-	BRL
A006	1013	12811110	500077	0	12810001	1013033310	01/01/2013	CARRETA DE ABRIGO 6 LUGARES MOD. CA1100/HIDROSOLUT	25.447,50 -	23.180,36	2.267,14	BRL
A006	1013	12811110	500078	0	12810001	1013033310	01/01/2013	CARRETA DE ABRIGO 6 LUGARES MOD. CA1100 /HIDROSOLU	25.447,50 -	23.180,36	2.267,14	BRL
A006	1013	12811110	500018	0	12810003	1013033310	01/12/2009	KIT AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500019	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500128	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500129	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500021	0	12810001	1013033320	01/05/2012	CARRETA TRANSPORTADORA DE TUBOS MODELO SETORIAL /	12.251,25 -	12.251,25	-	BRL
A006	1013	12811110	500022	0	12810001	1013033320	01/02/2012	CARRETA TRANSPORTADORA DE TUBOS COM 04 PNEUS / CHA	14.700,00 -	14.700,00	-	BRL
A006	1013	12811110	500023	0	12810001	1013033320	01/05/2012	CARRETA TRANSPORTADORA DE TUBOS MODELO SETORIAL /	12.251,25 -	12.251,25	-	BRL
A006	1013	12811110	500024	0	12810001	1013033320	01/02/2012	CARRETA TIPO ABRIGO - REFEITORIO 2 SANITARIOS CAP	32.550,00 -	32.550,00	-	BRL
A006	1013	12811110	500134	0	12810001	1013033320	01/02/2012	CARRETA TRANSPORTADORA DE TUBOS COM 04 PNEUS / CHA	14.700,00 -	14.700,00	-	BRL
A006	1013	12811110	500133	0	12810003	1013033320	28/10/2010	CAMINHAO FORD MODELO F4000 - COR PRATA - ACOPLADO	88.000,00 -	75.544,58	12.455,42	BRL
A006	1013	12811110	500025	0	12810001	1013034400	01/11/2010	CARROCERIA CARGA SECA ACOPLADO F-4000 / NIEV: SP7F	4.500,00 -	3.004,62	1.495,38	BRL
A006	1013	12811110	500135	0	12810003	1013034400	28/10/2010	CAMINHAO FORD MODELO F4.000 - COR PRATA - ACOPLADO	88.000,00 -	75.544,58	12.455,42	BRL
A006	1013	12811110	500015	0	12810001	1013035100	01/03/2012	CACAMBA BASCULANTE 16M3 / EUROPA FACCHINI C/ PISTÃ	25.987,50 -	18.840,89	7.146,61	BRL
A006	1013	12811110	500040	0	12810001	1013035100	03/04/2009	CARROCERIA 133 - SIST. DE TRANSP. ROLL-ON/ROLL-OFF	41.039,64 -	32.582,02	8.457,62	BRL
A006	1013	12811110	500131	0	12810001	1013035100	01/12/2010	CACAMBA FECH. BASCULANTE CAP. 15M3 MARCA FACCHINI	8.662,50 -	7.282,55	1.379,95	BRL
A006	1013	12811110	500191	0	12810003	1013035100	31/05/2013	CAMINHAO VW 31.330 PIPA FROTA 11120061	199.930,50 -	119.958,30	79.972,20	BRL
A006	1013	12811110	500193	0	12810003	1013035100	31/05/2013	CAMINHAO VW 31.330 PIPA FROTA 11120058	199.930,50 -	119.958,30	79.972,20	BRL
A006	1013	12811110	500195	0	12810003	1013035100	31/05/2013	CAMINHAO 31.330 / 9536Y8260DR316756 / ROLL-ON ROLL	198.843,75 -	119.306,22	79.537,53	BRL
A006	1013	12811110	500196	0	12810003	1013035100	31/05/2013	CAMINHAO VW 31.330 PIPA FROTA 11120055	199.930,50 -	119.958,30	79.972,20	BRL
A006	1013	12811110	500198	0	12810003	1013035100	31/05/2013	CAMINHAO TORTA VW 31.330 FROTA 11090009	197.977,50 -	118.786,50	79.191,00	BRL
A006	1013	12811110	500198	1	12810003	1013035100	31/05/2013	IMPLEMENTO DE 3 LINHAS TRANSFORMADO P/ 4 LINHAS	86.212,50 -	1.436,88	84.775,62	BRL
A006	1013	12811110	500201	0	12810003	1013035100	31/05/2013	CAMINHAO TORTA VW 31.330 FROTA 11090007	197.977,50 -	118.786,50	79.191,00	BRL
A006	1013	12811110	500202	0	12810003	1013035100	31/05/2013	CAMINHAO PIPA VW 31.330 - FROTA 11120059	199.930,50 -	119.958,30	79.972,20	BRL
A006	1013	12811110	500203	0	12810003	1013035100	31/05/2013	CAMINHAO TORTA VW 31.330 FROTA 11090008	197.977,50 -	118.786,50	79.191,00	BRL
A006	1013	12811110	500204	0	12810003	1013035100	31/05/2013	CAMINHAO VW 8.160 / 9531M52PXDR319015	92.531,25 -	55.518,73	37.012,52	BRL
A006	1013	12811110	500251	0	12810003	1013035100	31/12/2013	CREMALHEIRA	1.179,11 -	638,68	540,43	BRL
A006	1013	12811110	500265	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHOES 11070042	3.848,09 -	1.924,00	1.924,09	BRL
A006	1013	12811110	500266	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHOES 11110056	3.848,09 -	1.924,00	1.924,09	BRL
A006	1013	12811110	500267	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHOES	3.848,09 -	1.924,00	1.924,09	BRL
A006	1013	12811110	500268	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHOES 11110057	3.848,09 -	1.924,00	1.924,09	BRL
A006	1013	12811110	500269	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHOES	3.848,09 -	1.924,00	1.924,09	BRL
A006	1013	12811110	500063	0	12810003	1013035150	01/01/2009	CAMINHAO 15.180 4X2 BORRACHARIA / FROTA 11010002	131.000,00 -	131.000,00	-	BRL
A006	1013	12811110	500032	0	12810001	1013035200	01/09/2010	CARRETA REBOQUE /TANQUE CAPAC. 30.000 LTS - MARCA	39.022,50 -	26.288,61	12.733,89	BRL
A006	1013	12811110	500208	0	12810001	1013035200	30/06/2013	CONJ.MOVEL P/ DISPERSAO DE AGUA / MOD. AGRIBOMBA S	44.385,82 -	13.130,79	31.255,03	BRL
A006	1013	12811110	500209	0	12810001	1013035200	30/06/2013	CONJ. MOVEL GASCOM AGRIBOMBA 15000 LTS	44.385,82 -	13.130,79	31.255,03	BRL
A006	1013	12811110	500210	0	12810001	1013035200	30/06/2013	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000 - 27525	44.385,82 -	13.130,79	31.255,03	BRL
A006	1013	12811110	500249	0	12810001	1013035200	30/11/2013	TANQUE ACO INOX RODOVIARIO P/ AGUA POTÁVEL /FROTA	45.368,00 -	12.476,20	32.891,80	BRL
A006	1013	12811110	500250	0	12810001	1013035200	31/12/2013	FURGAO DURALUMINIO TIPO BAU 1000X2850X1500 / FROTA	13.525,60 -	3.663,18	9.862,42	BRL
A006	1013	12811110	500257	0	12810001	1013035200	30/04/2014	CJ. AGRIBOMBA - COMBATE A INCENDIO 15.000 LTS / SE	44.385,82 -	11.281,38	33.104,44	BRL
A006	1013	12811110	500264	0	12810001	1013035200	31/05/2014	CONJ. MOVEL AGRIBOMBA (PIPA) SERIE 30748 / 16000 L	53.267,37 -	13.316,80	39.950,57	BRL
A006	1013	12811110	500053	0	12810002	1013035200	01/12/2008	DIF. ALÍQUOTA - MÓDULO P/TRANSPORTE - F4000 / - RE	474,00 -	474,00	-	BRL
A006	1013	12811110	500016	0	12810003	1013035200	01/04/2012	CONJ. MOVEL GASCOM AGRIBOMBA 15000 LT-COMBATE INCE	50.348,00 -	36.082,80	14.265,20	BRL
A006	1013	12811110	500017	0	12810003	1013035200	01/04/2012	CONJ. MOVEL GASCOM AGRIBOMBA S15000/COMBATE A INCE	50.348,00 -	36.082,80	14.265,20	BRL
A006	1013	12811110	500042	0	12810003	1013035200	02/02/2009	CAMINHAO VW 26.260 CNM 6X4 / 9BW7B82609R925706	162.184,00 -	162.184,00	-	BRL
A006	1013	12811110	500043	0	12810003	1013035200	04/02/2009	CAMINHAO VW 26.260 CNM 6X4 - 9BW7B82609R925806	162.184,00 -	162.184,00	-	BRL
A006	1013	12811110	500045	0	12810003	1013035200	01/08/2010	FRETE - CAMINHÃO VW 31.320 PLATAFORMA CONSTELLATIO	1.070,85 -	945,77	125,08	BRL
A006	1013	12811110	500046	0	12810003	1013035200	01/08/2010	FRETE - CAMINHÃO VW 31.320 CNC - PLATAFORMA CONSTE	1.070,85 -	945,77	125,08	BRL
A006	1013	12811110	500049	0	12810003	1013035200	01/01/2009	CAMINHAOVW 26.260 CNM 6X4 - 9BW7B82679R908405	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500051	0	12810003	1013035200	01/01/2009	CAMINHAO VW MOD. 26.260 CNM 6X4 - 9BW7B82629R91220	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500052	0	12810003	1013035200	01/01/2009	CAMINHAO VW 26.260 CNM 6X4 - 9BW7B82689R911832	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500054	0	12810003	1013035200	01/01/2009	CAMINHAOVW MOD. 26.260 CNM 6X4 - 9BW7B82649R912363	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500056	0	12810003	1013035200	01/01/2009	CAMINHAO VW 26.260 CNM 6X4 - 9BW7B82639R913259	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500057	0	12810003	1013035200	01/01/2009	CAMINHAO VW MOD. 26.260 CNM 6X4 - 9BW7B82629R90943	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500059	0	12810003	1013035200	01/01/2009	CAMINHAO 31.320 DC 6X4 PRANCHA / 11040006 / 9BW7J8	218.240,00 -	218.240,00	-	BRL
A006	1013	12811110	500061	0	12810003	1013035200	01/01/2009	CAMINHAO VW 26.260 CNM 6X4 - 9BW7B82669R912302	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500066	0	12810003	1013035200	01/02/2012	CAMINHAO 31.320 / CHASSI 9534J8262CR209752 / FROTA	218.655,00 -	160.347,11	58.307,89	BRL
A006	1013	12811110	500067	0	12810003	1013035200	09/05/2012	CAMINHAO PIPA CONSTELLATION 26.260 / 9534B8266CR20	184.792,50 -	130.497,33	54.295,17	BRL
A006	1013	12811110	500068	0	12810003	1013035200	09/05/2012	CAMINHAO PIPA CONSTELLATION 26.260 / 11120043 / 95	184.792,50 -	130.497,33	54.295,17	BRL
A006	1013	12811110	500069	0	12810003	1013035200	01/04/2012	CAMINHAO 31.320 / CHASSI 9534J8266CR203436 / FROTA	216.720,00 -	155.316,00	61.404,00	BRL
A006	1013	12811110	500071	0	12810003	1013035200	01/02/2012	CAMINHAO 31.320 / CHASSI 9534J8262CR209492 / FROTA	237.440,00 -	174.122,74	63.317,26	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500072	0	12810003	1013035200	01/02/2012	CAMINHAO 31.320 / CHASSI 9534J8262CR209802 / FROTA	228.000,00 -	167.200,00	60.800,00	BRL
A006	1013	12811110	500127	0	12810003	1013035200	01/04/2012	CONJ. MOVEL GASCOM AGRIBOMBA 15000 LTS/COMBATE INC	50.348,00 -	36.082,80	14.265,20	BRL
A006	1013	12811110	500138	0	12810003	1013035200	01/08/2010	CAMINHAO 31.320 6X4 / 11150004 / CHASSI 9534J8266A	169.312,50 -	149.559,46	19.753,04	BRL
A006	1013	12811110	500145	0	12810003	1013035200	06/02/2009	CAMINHAO VW 26.260 CNM 6X4 / 9BW7B82609R926146	162.184,00 -	162.184,00	-	BRL
A006	1013	12811110	500148	0	12810003	1013035200	01/01/2009	CAMINHAO MARCA VW MOD. 26.260 CNM 6X4 (CHASSI C/ M	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500149	0	12810003	1013035200	01/01/2009	CAMINHAOVW 26.260 CNM 6X4 - 9BW7B82639R912306	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500150	0	12810003	1013035200	01/01/2009	CAMINHAO VW MOD. 26.260 CNM 6X4 - 9BW7B82699R91183	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500151	0	12810003	1013035200	01/01/2009	CAMINHAO 31.320 ROLL ON/OFF - 11150002 / 9BW7B8269	218.240,00 -	218.240,00	-	BRL
A006	1013	12811110	500152	0	12810003	1013035200	01/01/2009	CAMINHAO VW 26.260 CNM 6X4 - 9BW7B82629R911468	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500154	0	12810003	1013035200	09/02/2009	CAMINHAO VW 26.260 CNM 6X4 / 9BW7B82609R926241	162.184,00 -	162.184,00	-	BRL
A006	1013	12811110	500155	0	12810003	1013035200	01/02/2012	CAMINHAO 31.320 6X4 PRANCHA / 11040012 / 9534J8266	246.228,75 -	180.567,81	65.660,94	BRL
A006	1013	12811110	500156	0	12810003	1013035200	09/05/2012	CAMINHAO VW CONSTELLATION 26.260 / 9534B268CR23244	180.922,50 -	127.764,41	53.158,09	BRL
A006	1013	12811110	500157	0	12810003	1013035200	01/02/2012	CAMINHAO VW CONSTELLATION 26.260 BAZUKA 11080011 /	148.837,50 -	109.147,45	39.690,05	BRL
A006	1013	12811110	500158	0	12810003	1013035200	01/02/2012	CAMINHAO 31.320 / FROTA 11140061 / CHASSI 9534J826	228.000,00 -	167.200,00	60.800,00	BRL
A006	1013	12811110	500159	0	12810003	1013035200	01/04/2012	CAMINHAO VW CONSTELLATION 26.260 / CHASSI 9534B826	184.792,50 -	132.434,68	52.357,82	BRL
A006	1013	12811110	500276	0	12810003	1013035200	30/06/2014	CAMINHAO 31.330 PIPA / 9536Y8267ER419772 / 1112006	202.387,50 -	99.507,19	102.880,31	BRL
A006	1013	12811110	500223	0	12810001	1013035250	31/08/2013	CONJUNTO COMBOIO SERIE 28463 FROTA 11070034	81.807,49 -	23.519,62	58.287,87	BRL
A006	1013	12811110	500225	0	12810001	1013035250	31/08/2013	CONJUNTO LUBRIFICACAO - COMBOIO SERIE 28464 FROTA	81.807,49 -	23.519,62	58.287,87	BRL
A006	1013	12811110	500226	0	12810001	1013035250	31/08/2013	CONJ. LUBRIFICACAO COMBOIO SERIE 28461 FROTA 11070	81.807,49 -	23.519,62	58.287,87	BRL
A006	1013	12811110	500227	0	12810001	1013035250	31/08/2013	CONJUNTO LUBRIFCACAO COMBIO SERIE 28462 - FROTA 11	81.807,49 -	23.519,62	58.287,87	BRL
A006	1013	12811110	500240	0	12810001	1013035250	30/09/2013	CJ. PRESSURIZADO DE LUBRF. E ABASTECIMENTO - COMBO	81.807,49 -	23.178,76	58.628,73	BRL
A006	1013	12811110	500241	0	12810001	1013035250	30/09/2013	CJ. LUBRIFICACAO E ABASTECIMENTO - COMBOIO - 28465	81.807,49 -	23.178,76	58.628,73	BRL
A006	1013	12811110	500270	0	12810001	1013035250	30/06/2014	CONJ. LUBRIFICACAO COMBOIO / SERIE 30753 / 1107004	111.178,83 -	27.331,45	83.847,38	BRL
A006	1013	12811110	500271	0	12810001	1013035250	30/06/2014	CONJ. LUBRIFICACAO COMBOIO / SERIE 30754 / 1107004	111.178,83 -	27.331,45	83.847,38	BRL
A006	1013	12811110	500033	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500034	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500035	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500036	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500037	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500038	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500065	0	12810003	1013035250	01/06/2012	CAMINHAO VW CONSTELLATION 26.260 COMBOIO / 1107002	182.857,50 -	128.000,21	54.857,29	BRL
A006	1013	12811110	500140	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500141	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01 -	2.400,01	-	BRL
A006	1013	12811110	500229	0	12810003	1013035250	31/08/2013	CAMINHAO 26.280 COMBOIO / 9536582268DR323138 / FROT	174.037,50 -	100.071,57	73.965,93	BRL
A006	1013	12811110	500230	0	12810003	1013035250	31/08/2013	CAMINHAO 26.280 COMBOIO / 9536582262DR324446 / FROT	174.037,50 -	100.071,57	73.965,93	BRL
A006	1013	12811110	500231	0	12810003	1013035250	31/08/2013	CAMINHAO 26.280 COMBOIO / 95365826XDR323318 / FROT	174.037,50 -	100.071,57	73.965,93	BRL
A006	1013	12811110	500234	0	12810003	1013035250	31/08/2013	CAMINHAO 26.280 COMBOIO / 953658264DR324383 / 1107	174.037,50 -	100.071,57	73.965,93	BRL
A006	1013	12811110	500259	0	12810003	1013035250	30/04/2014	CAMINHAO 26.280 (COMBOIO) 11070041 / 953658269DR32	174.037,50 -	88.469,07	85.568,43	BRL
A006	1013	12811110	500277	0	12810003	1013035250	30/06/2014	CAMINHAO 26.280 / 11070043 / 953658268ER415836	173.250,00 -	85.181,25	88.068,75	BRL
A006	1013	12811110	500278	0	12810003	1013035250	30/06/2014	CAMINHAO 26.280 COMBOIO / 11070044 / 953658266ER41	173.250,00 -	85.181,25	88.068,75	BRL
A006	1013	12811110	500258	0	12810003	1013035300	30/04/2014	CAMINHAO 31.330 (PRANCHA) 11040014 / 9536Y8268DR34	211.837,50 -	107.684,07	104.153,43	BRL
A006	1013	12811110	500144	0	12810001	1013035350	16/02/2009	CARROCERIA FECHADA FURGAO MARCA FACCHINI	14.784,00 -	14.784,00	-	BRL
A006	1013	12811110	500221	0	12810001	1013035350	31/08/2013	FURGAO OFICINA 4 EM 1 SERIE 28473 /11110056	79.196,62 -	22.769,02	56.427,60	BRL
A006	1013	12811110	500222	0	12810001	1013035350	31/08/2013	FURGÃO OFICINA 4 EM 1 SERIE 28469 / 11110057	79.196,62 -	22.769,02	56.427,60	BRL
A006	1013	12811110	500224	0	12810001	1013035350	31/08/2013	FURGAO OFICINA 4 EM 1 SERIE 28468 FROTA 11110052	79.196,62 -	22.769,02	56.427,60	BRL
A006	1013	12811110	500228	0	12810001	1013035350	31/08/2013	FURGAO 4 EM 1 OFICINA SERIE 28474 - FROTA	79.196,62 -	22.769,02	56.427,60	BRL
A006	1013	12811110	500242	0	12810001	1013035350	30/09/2013	FURGAO OFICINA S.O.S - SERIE 28472 / FROTA 1111005	79.196,62 -	22.439,03	56.757,59	BRL
A006	1013	12811110	500243	0	12810001	1013035350	30/09/2013	FURGAO OFICINA - SERIE 28471 - FROTA 11110054	79.196,62 -	22.439,03	56.757,59	BRL
A006	1013	12811110	500244	0	12810001	1013035350	30/09/2013	CONJ. S.O.S 4 EM 1 (BORRACHARIA) SERIE 28460 /SP8G	39.163,16 -	11.096,18	28.066,98	BRL
A006	1013	12811110	500248	0	12810001	1013035350	30/11/2013	FURGAO OFICINA 4 EM 1 - SERIE 28470 / FROTA 111100	79.196,62 -	21.779,06	57.417,56	BRL
A006	1013	12811110	500256	0	12810001	1013035350	30/04/2014	FURGÃO OFICINA GASCOM / SERIE 28467 / FROTA 111100	79.196,62 -	20.129,13	59.067,49	BRL
A006	1013	12811110	500273	0	12810001	1013035350	30/06/2014	FURGAO OFICINA / SERIE 30755 / 11110071	92.603,27 -	22.764,95	69.838,32	BRL
A006	1013	12811110	500275	0	12810001	1013035350	30/06/2014	FURGAO OFICINA / SERIE 30756 / 11110072	92.603,27 -	22.764,95	69.838,32	BRL
A006	1013	12811110	500282	0	12810001	1013035350	31/07/2014	FURGAO OFICINA / SERIE 30757 / 11110070	92.603,27 -	22.379,10	70.224,17	BRL
A006	1013	12811110	500095	0	12810002	1013035350	06/06/2012	FURGAO OFICINA BAU 6.8M GASCOM/ SP8GM10868B24719 /	98.777,00 -	69.006,67	29.770,33	BRL
A006	1013	12811110	500050	0	12810003	1013035350	01/01/2009	CAMINHAO VW 15.180 - 9WB7682379R915283	131.000,00 -	131.000,00	-	BRL
A006	1013	12811110	500055	0	12810003	1013035350	01/01/2009	CAMINHAO VW 15.180 - 9WB7682369R915310	131.000,00 -	131.000,00	-	BRL
A006	1013	12811110	500064	0	12810003	1013035350	01/12/2012	CAMINHAO OFICINA 15.180 WORKER FROTA 11110028 / CH	122.872,50 -	79.867,16	43.005,34	BRL
A006	1013	12811110	500218	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 / 9536E8230DR341056 / FROTA 111100	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500219	0	12810003	1013035350	31/08/2013	CAMINHAO 26.280 / 95365826XDR324226 / FROTA	174.037,50 -	100.071,57	73.965,93	BRL
A006	1013	12811110	500220	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 / 9536E8231DR341034 / FROTA	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500232	0	12810003	1013035350	31/08/2013	CAMINHAO OFICINA 15.190 - 9536E8238DR340558 - FROT	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500233	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 OFICINA / 9536E8236DR323838 / FROT	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500235	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 OFICINA / 9536E8236DR340784 / FROT	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500236	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 OFICINA / 9536E8230DR340926 / 1111	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500237	0	12810003	1013035350	31/08/2013	CAMINHAO 15.190 OFICINA / 9536E8233DR323845 / 1111	125.606,25 -	72.223,57	53.382,68	BRL
A006	1013	12811110	500238	0	12810003	1013035350	31/08/2013	CAMINHAO BORRACHARIA VW 15.190 - 9536E8236DR322995	126.787,50 -	72.902,82	53.884,68	BRL
A006	1013	12811110	500260	0	12810003	1013035350	30/04/2014	CAMINHAO 15.190 (OFICINA) 11110051 / 9536E8233DR32	125.606,25 -	63.849,83	61.756,42	BRL
A006	1013	12811110	500272	0	12810003	1013035350	30/06/2014	CAMINHAO 15.190 0FICINA / 9536E8231ER418163 / 1111	124.031,25 -	60.982,02	63.049,23	BRL
A006	1013	12811110	500274	0	12810003	1013035350	30/06/2014	CAMINHAO 15.190 OFICINA / 9536E8235ER418358 / 1111	124.031,25 -	60.982,02	63.049,23	BRL
A006	1013	12811110	500281	0	12810003	1013035350	31/07/2014	CAMINHAO VW 15.190 OFICINA / 11110070 / 9536E8231E	124.031,25 -	59.948,42	64.082,83	BRL
A006	1013	12811110	500039	0	12810001	1013035400	01/04/2009	CARROCERIA CARGA SECA MARCA FACCHINI NIEV: SP7FN14	6.072,00 -	4.823,29	1.248,71	BRL
A006	1013	12811110	500041	0	12810001	1013035400	02/02/2009	INSTALAÇAO KIT COMPONENTES HIDRAULICO PRANCHA	12.584,00 -	12.584,00	-	BRL
A006	1013	12811110	500044	0	12810001	1013035400	01/02/2009	CARROCERIA DE ACO CARGA SECA TIPO CARROCERIA 145-C	7.568,00 -	7.568,00	-	BRL
A006	1013	12811110	500139	0	12810001	1013035400	05/08/2010	CARROCERIA DE AÇO CARGA SECA - MED. 4.020 X 2.200	3.937,50 -	3.937,50	-	BRL
A006	1013	12811110	500142	0	12810001	1013035400	01/04/2009	CARROCERIA CARGA SECA NIEV SP7FN14569786G1788 - FR	7.568,00 -	6.011,52	1.556,48	BRL
A006	1013	12811110	500246	0	12810001	1013035400	31/10/2013	CARROCERIA DE ACO CARGA SECA 6000 X 2400 X 460 / 1	10.890,00 -	3.040,12	7.849,88	BRL
A006	1013	12811110	500247	0	12810001	1013035400	31/10/2013	CARROCERIA DE ACO CARGA SECA - 11100040 - SP7FN145	10.890,00 -	3.040,12	7.849,88	BRL
A006	1013	12811110	500060	0	12810003	1013035400	01/01/2009	CAMINHAO MUNCK VW 26.260 - 6X4 - 09BW7B82699R91888	184.300,00 -	184.300,00	-	BRL
A006	1013	12811110	500252	0	12810003	1013035400	31/12/2013	PINHAO DO GIRO F-7.5 (USINADA)	3.271,07 -	1.771,80	1.499,27	BRL
A006	1013	12811110	500261	0	12810003	1013035400	30/04/2014	CAMINHAO 31.330 ROLL ON_ROLL OFF/11150012/ETM 0815	198.843,75 -	101.078,89	97.764,86	BRL
A006	1013	12811110	500262	0	12810003	1013035400	30/04/2014	CAMINHAO MUCK 31.330 / 11100040 / 9536Y8263DR31684	198.843,75 -	101.078,89	97.764,86	BRL
A006	1013	12811110	500062	0	12810004	1013035400	01/05/2012	CAVALO MECANICO VW CONSTELLATION 31.320 / CHASSI 9	264.127,50 -	187.090,27	77.037,23	BRL
A006	1013	12811110	500143	0	12810004	1013035400	02/02/2009	SUPORTE PESCOÇO ENGATE 5ª RODA PRANCHA	15.840,00 -	15.840,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500192	0	12810004	1013035400	31/05/2013	GUINDASTE ELEVAÇÃO FACCHINI F17/2H	56.463,00 -	33.877,79	22.585,21	BRL
A006	1013	12811110	500194	0	12810004	1013035400	31/05/2013	GUINDASTE HIDRAUL. F17/2H FACHINNI - 11100040	56.463,00 -	33.877,79	22.585,21	BRL
A006	1013	12811110	500245	0	12810004	1013035400	31/10/2013	GUINDASTE HIDRAUL. F-10-2H - 06132543 / FROTA 1101	37.696,63 -	21.047,26	16.649,37	BRL
A006	1013	12811110	500004	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500005	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500120	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHOES	3.350,00 -	3.182,66	167,34	BRL
A006	1013	12811110	500070	0	12810003	1013035550	01/02/2012	CAMINHAO CONSTELLATION 26.260 BAZUKA / CH. 9534B82	148.837,50 -	109.147,45	39.690,05	BRL
A006	1013	12811110	500215	0	12810003	1013035550	30/06/2013	CAMINHAO MUNCK 31.330 / 9536Y8262DR316886 / 111000	198.843,75 -	117.649,19	81.194,56	BRL
A006	1013	12811110	500003	0	12810001	1013035600	01/12/2010	TANQUE ROCALDA ROLL-ON/OFF 15.000 L SERIE 9003 /	54.450,00 -	45.782,50	8.667,50	BRL
A006	1013	12811110	500003	1	12810001	1013035600	01/12/2010	MOTOR DIESEL TANQUE CALDA	10.333,34 -	172,22	10.161,12	BRL
A006	1013	12811110	500013	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA ROLL-ON 15.000 LTS MARCA GASCOM /	52.217,55 -	36.552,33	15.665,22	BRL
A006	1013	12811110	500014	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA 15.000L GASCOM / FROTA 15170018 /	52.217,55 -	36.552,33	15.665,22	BRL
A006	1013	12811110	500047	0	12810001	1013035600	01/09/2010	TANQUE AGRICOLA PMDL HORIZONTAL 2.200 EM POLIETILE	1.453,54 -	1.258,36	195,18	BRL
A006	1013	12811110	500119	0	12810001	1013035600	01/12/2010	TANQUE PROCALDA 15.000 LTS GASCOM SERIE 9002	54.450,00 -	45.782,50	8.667,50	BRL
A006	1013	12811110	500124	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA ROLL-ON 15.000 LT MARCA GASCOM / S	52.217,55 -	36.552,33	15.665,22	BRL
A006	1013	12811110	500125	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA 15.000L GASCOM / 15170017 / SERIE	52.217,55 -	36.552,33	15.665,22	BRL
A006	1013	12811110	500130	0	12810001	1013035600	01/11/2010	TANQUE PROCALDA DEFENSE 15.000L ROOL-ON/RPPL-OFF M	54.450,00 -	46.236,25	8.213,75	BRL
A006	1013	12811110	500147	0	12810001	1013035600	01/09/2010	TANQUE AGRICOLA PMDL HORIZONTAL 1.200	2.467,26 -	2.136,15	331,11	BRL
A006	1013	12811110	500160	0	12810001	1013035600	01/11/2010	TANQUE ROCALDA DEFENSE 15.000 L ROLL-ON/OFF SERIE	54.450,00 -	46.236,25	8.213,75	BRL
A006	1013	12811110	500283	0	12810001	1013035600	30/09/2014	TANQUE PROCALDA ROLL ON-OFF 15.000L GASCOM - SERIE	50.235,22 -	11.721,55	38.513,67	BRL
A006	1013	12811110	500284	0	12810001	1013035600	30/09/2014	TANQUE PROCALDA ROLL ON-OFF 15.000L GASCOM - SERIE	50.235,24 -	11.721,55	38.513,69	BRL
A006	1013	12811110	500048	0	12810003	1013035600	01/08/2010	CAMINHÕES VW 31.320 PLATAFORMA CONSTELLATION 6X4 -	169.312,50 -	149.559,46	19.753,04	BRL
A006	1013	12811110	500153	0	12810003	1013035600	01/01/2009	CAMINHAO MARCA VW 15.180 4X2 - CALDA PRONTA 2008/2	131.000,00 -	131.000,00	-	BRL
A006	1013	12811110	500263	0	12810003	1013035600	30/04/2014	CAMINHAO SCANIA G440 A6X4 / 9BSG6X400E3843284 / 11	256.725,00 -	130.501,87	126.223,13	BRL
A006	1013	12811110	500279	0	12810004	1013035600	30/06/2014	TANQUE PROCALDA /SERIE 30739/94BN0762EEV044276/FRO	50.399,13 -	24.779,56	25.619,57	BRL
A006	1013	12811110	500280	0	12810004	1013035600	30/06/2014	REBOQUEBASEP/TANQUE PROCALDA 2 EIXOS/94BN0762EEV04	42.918,42 -	21.101,55	21.816,87	BRL
A006	1013	12811110	500197	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA ROLL.ON ROLL.OFF -15170019	51.727,50 -	15.518,22	36.209,28	BRL
A006	1013	12811110	500199	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA SERIE 27546 GASCOM 15.000 LTS	51.727,50 -	15.518,22	36.209,28	BRL
A006	1013	12811110	500200	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA ROLL ON-OFF 15.000LTS - SERIE 2754	51.727,50 -	15.518,22	36.209,28	BRL
A006	1013	12811110	500213	0	12810001	1013035650	30/06/2013	TANQUE PROCALDA 15.000L GASCOM - SERIE 27548	51.727,50 -	15.302,69	36.424,81	BRL
A006	1013	12811110	500214	0	12810001	1013035650	30/06/2013	TANQUE PROCALDA 15.000L GASCOM - SERIE 27549	51.727,50 -	15.302,69	36.424,81	BRL
A006	1013	12811110	500293	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,10 -	360,91	4.451,19	BRL
A006	1013	12811110	500294	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,10 -	360,91	4.451,19	BRL
A006	1013	12811110	500296	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	9.624,20 -	721,81	8.902,39	BRL
A006	1013	12811110	500297	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,09 -	360,90	4.451,19	BRL
A006	1013	12811110	500286	0	12810003	1013036450	01/01/2016	DIFERENCIAL POSTERIOR VW P/ CAMINHÃO 2U0525021B	29.040,00 -	9.680,00	19.360,00	BRL
A006	1013	12811110	500287	0	12810003	1013036450	01/01/2016	DIFERENCIAL POSTERIOR VW P/ CAMINHÃO 2U0525021A	19.057,50 -	6.352,50	12.705,00	BRL
A006	1013	12811110	500288	0	12810003	1013036450	01/01/2016	CAIXA MUDANCA 5 VELOC VW P/ CAMINHÃO 2T0300041T	16.788,75 -	5.596,23	11.192,52	BRL
A006	1013	12811110	500289	0	12810003	1013036450	01/01/2016	CAIXA CAMBIO VW P/ CAMINHÃO 2U2300041R	16.335,00 -	5.444,99	10.890,01	BRL
A006	1013	12811110	500290	0	12810003	1013036450	01/01/2016	CAIXA TRANSMISSAO COMPLETA VW P/ CAMINHAO 2U030004	32.670,00 -	10.890,00	21.780,00	BRL
A006	1013	12811110	500292	0	12810003	1013036450	27/04/2017	GUINDAUTO 17/2H FACCHINI NIEV: SP7FN116F17H0003 /	62.889,75 -	13.102,03	49.787,72	BRL
A006	1013	12811110	500009	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00 -	18.375,00	-	BRL
A006	1013	12811110	500010	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00 -	18.375,00	-	BRL
A006	1013	12811110	500123	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00 -	18.375,00	-	BRL
A006	1013	12811110	500012	0	12810001	1013037200	01/01/2009	CARROCERIA CARGA SECA SERIE MEDIA ACOPLA DA EM VEI	4.000,00 -	4.000,00	-	BRL
A006	1013	12811110	500126	0	12810001	1013037200	01/04/2012	CARROCERIA DE ACO CARGA SECA 6770 X 2400 X 460 ACO	14.512,50 -	10.400,68	4.111,82	BRL
A006	1013	12811110	500011	0	12810001	1013037300	15/07/2010	CARRETA TANQUE 2.200L IMEP CTI-2.2	7.134,63 -	7.134,63	-	BRL
A006	1013	12811110	500181	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA P/ 20 PESSOAS	65.420,02 -	20.364,59	45.055,43	BRL
A006	1013	12811110	500182	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02 -	20.382,17	45.037,85	BRL
A006	1013	12811110	500183	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02 -	20.382,17	45.037,85	BRL
A006	1013	12811110	500185	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA P/ 20 PESSOAS	65.420,02 -	20.364,59	45.055,43	BRL
A006	1013	12811110	500186	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02 -	20.382,17	45.037,85	BRL
A006	1013	12811110	500188	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02 -	20.364,59	45.055,43	BRL
A006	1013	12811110	500189	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02 -	20.382,17	45.037,85	BRL
A006	1013	12811110	500211	0	12810001	1013037300	30/06/2013	CARRETA TANQUE POLIETILENO 2.200L IMEP FROTA 15170	3.902,25 -	1.154,40	2.747,85	BRL
A006	1013	12811110	500212	0	12810001	1013037300	30/06/2013	CARRETA TANQUE POLIETILENO 2.200L IMEP FROTA 15170	3.902,25 -	1.154,40	2.747,85	BRL
A006	1013	12811110	500254	0	12810001	1013037300	31/03/2014	CARRETA DE CONVIVENCIA MOD. REFEIT. C/ 02 SANIT. /	103.666,96 -	26.780,60	76.886,36	BRL
A006	1013	12811110	500184	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA P/ 12 PESSOAS - HERBICIDA	71.949,75 -	22.281,17	49.668,58	BRL
A006	1013	12811110	500187	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA RSA P12 HERBICIDA / FROTA	71.949,75 -	22.358,53	49.591,22	BRL
A006	1013	12811110	500190	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA P/ 12 PESSOAS - HERBICIDA	71.949,75 -	22.300,51	49.649,24	BRL
A006	1013	12811110	500239	0	12810001	1013037400	31/08/2013	CACAMBA ROLL ON 15M3 STANDER / FROTA 16110008	10.395,00 -	2.988,57	7.406,43	BRL
A006	1013	12811110	500255	0	12810001	1013037400	31/03/2014	CARRETA AGRICOLA DE VIVENCIA S/ JULIETA - JP26 - 9	91.973,36 -	23.759,75	68.213,61	BRL
A006	1013	12811110	500205	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 PLACA CBZ-1681 - IDENTIF.	77.208,12 -	46.324,85	30.883,27	BRL
A006	1013	12811110	500206	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 HERBIC.- BSF-9401	77.208,12 -	46.324,85	30.883,27	BRL
A006	1013	12811110	500207	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 HERBIC. - 15240205	77.208,12 -	46.324,85	30.883,27	BRL
A006	1013	12811110	500216	0	12810004	1013037400	31/07/2013	CARRETA VIVENCIA RSA P20 PLACA BSC-3248 - 9AND1052	60.498,90 -	35.291,02	25.207,88	BRL
A006	1013	12811110	500217	0	12810004	1013037400	31/07/2013	CARRETA VIVENCIA RSA P20 PLACA DAH-1362 - 9A9RCE1E	60.498,90 -	35.291,02	25.207,88	BRL
A006	1013	12811110	500169	0	12810001	1013039600	01/09/2012	TANQUES PARA COMBUSTIVEL	331.378,17 -	159.766,06	171.612,11	BRL
A006	1013	12811110	500079	0	12810001	1013040100	01/01/2009	MODULO P/ TRANSPORTE DE 4 PESSOAS MOD. MT P-1000-R	7.900,00 -	7.900,00	-	BRL
A006	1013	12811110	500171	0	12810001	1013040100	31/03/2013	TANQUE DE AGUA FILTRADA E DESMINERALIZADA 2000 M3	289.000,00 -	89.108,40	199.891,60	BRL
A006	1013	12811110	500253	0	12810001	1013040100	31/01/2014	TANQUE RESERVAT. 29.000 LTS CALDA PRONTA 16090001	186.046,87 -	49.612,47	136.434,40	BRL
A006	1013	12811110	500285	0	12810002	1013040100	01/01/2016	CAPOTA FIBRA VIDRO WILLIAN CAPOTAS (AMAROK)	5.400,00 -	5.400,00	-	BRL
A006	1013	12811110	500080	0	12810001	1013040200	01/10/2009	DESTILARIA - TANQUE DE VINHACA T-6538 - CAP. 15 MÜ	10.279,72 -	1.987,24	8.292,48	BRL
A006	1013	12811110	500081	0	12810001	1013040200	01/10/2009	DESTILARIA - TANQUE DE EQUILIBRIO T-9611 ACO	1.872,30 -	361,93	1.510,37	BRL
A006	1013	12811110	500082	0	12810001	1013040200	01/10/2009	DESTILARIA - TANQUE DE EQUILIBRIO T-9611 VOLUME DE	5.354,67 -	1.035,01	4.319,66	BRL
A006	1013	12811110	500083	0	12810001	1013040200	01/10/2009	ETA - TANQUE DE ACIDO CLORIDICO - 15 MÜ - ETA (PAR	9.302,18 -	1.798,22	7.503,96	BRL
A006	1013	12811110	500084	0	12810001	1013040200	01/10/2009	DESTILARIA 2 - TANQUE DE VINHACA T-6538 CAP. 15 MÜ	36.127,53 -	6.984,53	29.143,00	BRL
A006	1013	12811110	500098	0	12810001	1013040200	01/10/2010	TANQUE DE ALCOOL DEDINI	16.390,08 -	7.893,32	8.496,76	BRL
A006	1013	12811110	500161	0	12810001	1013040200	01/10/2009	DESTILARIA - TANQUE DE VINHACA T-6538 - CAP. 15 MÜ	6.768,42 -	1.308,48	5.459,94	BRL
A006	1013	12811110	500162	0	12810001	1013040200	01/10/2009	DESTILARIA 2 - TANQUE DE VINHACA T-6538 CAP. 15 MÜ	67.244,68 -	13.000,41	54.244,27	BRL
A006	1013	12811110	500099	0	12810001	1013040300	01/10/2010	TESTE DE SOLDA EM TANQUES DE ETANOL	93.412,36 -	44.986,62	48.425,74	BRL
A006	1013	12811110	500102	0	12810001	1013040300	31/03/2013	TANQUE RESERVATÓRIO ALCOOL 20000 M3 (COMPLEMENTO)	617.179,44 -	190.296,97	426.882,47	BRL
A006	1013	12811110	500085	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LEITE CAL - VOLUME DE	18.056,44 -	3.490,66	14.565,78	BRL
A006	1013	12811110	500086	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE POLIMEROS - ACO	2.891,96 -	559,07	2.332,89	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500087	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE CAL - VOLUME DE CONCRE	529,24 -	102,18	427,06	BRL
A006	1013	12811110	500088	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE POLIMEROS - VOLUME DE	4.202,79 -	812,30	3.390,49	BRL
A006	1013	12811110	500089	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LAVAGEM DE TELAS - ACO	4.518,14 -	873,48	3.644,66	BRL
A006	1013	12811110	500090	0	12810001	1013040600	01/10/2009	TANQUE DE CALDO E DECANTADOR (ESTRUTURA. FILTRO. C	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500163	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LEITE CAL - ACO	12.692,98 -	2.453,68	10.239,30	BRL
A006	1013	12811110	500164	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LAVAGEM DE TELAS - VOL	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500165	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE CAL - ACO	712,00 -	137,82	574,18	BRL
A006	1013	12811110	500166	0	12810001	1013040600	01/10/2009	TANQUE DE LODO (ESTRUTURA. FILTRO. CAIXA DE TORTA.	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500100	0	12810001	1013040800	01/10/2010	TANQUE JATEADO PARA OLEO USADO MARCA PASSAFAR. SER	5.236,40 -	2.521,73	2.714,67	BRL
A006	1013	12811110	500101	0	12810001	1013040800	01/10/2010	ASSESSORIOS PARA O TANQUE DE FOLIGEM	450,41 -	217,03	233,38	BRL
A006	1013	12811110	500295	0	12810001	1013041100	01/01/2016	MOTOR DIESEL FORTH DE165RE	4.812,10 -	360,91	4.451,19	BRL
A006	1013	12811110	500103	0	12810001	1013041300	01/05/2012	TANQUE AGUA QUENTE TAG T 4003 GBA	44.688,20 -	14.048,97	30.639,23	BRL
A006	1013	12811110	500104	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4260/61	12.403,25 -	3.899,29	8.503,96	BRL
A006	1013	12811110	500105	0	12810001	1013041300	01/05/2012	TANQUE CONDENSADO TAG T 4226 GBA	88.920,39 -	27.954,54	60.965,85	BRL
A006	1013	12811110	500106	0	12810001	1013041300	01/05/2012	TANQUE MAGMA DISSOLVIDO TAG T 4440/41	85.728,38 -	26.951,05	58.777,33	BRL
A006	1013	12811110	500107	0	12810001	1013041300	01/05/2012	TANQUE MEL A POBRE/RICO TAG T 4417 GBA	29.822,53 -	9.375,51	20.447,02	BRL
A006	1013	12811110	500108	0	12810001	1013041300	01/05/2012	TANQUE MEL TAG T-6801 GBA	704.979,09 -	221.629,77	483.349,32	BRL
A006	1013	12811110	500109	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM TAG T 4295 GBA	14.136,09 -	4.444,05	9.692,04	BRL
A006	1013	12811110	500110	0	12810001	1013041300	01/05/2012	TANQUE AGUA DOCE TAG T-4297 GBA	82.992,36 -	26.090,91	56.901,45	BRL
A006	1013	12811110	500111	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL T 4238/41	24.806,51 -	7.798,59	17.007,92	BRL
A006	1013	12811110	500112	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4296	6.201,63 -	1.949,65	4.251,98	BRL
A006	1013	12811110	500113	0	12810001	1013041300	01/05/2012	TANQUE LIQUIDAÇÃO TAG T4250 GBA	38.304,17 -	12.041,93	26.262,24	BRL
A006	1013	12811110	500114	0	12810001	1013041300	01/05/2012	TANQUE MEL A POBRE TAG T 4444	84.816,38 -	26.664,34	58.152,04	BRL
A006	1013	12811110	500115	0	12810001	1013041300	01/05/2012	TANQUE MEL POBRE A DILUIDO TAG T 4422/23	86.640,38 -	27.237,76	59.402,62	BRL
A006	1013	12811110	500116	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM TAG T 4234/37 GBA	56.544,24 -	17.776,23	38.768,01	BRL
A006	1013	12811110	500132	0	12810001	1013041300	01/10/2010	TANQUE DECANTADOR DE FULIGEM. CHAPAS CORTADAS EM A	507.844,92 -	244.574,14	263.270,78	BRL
A006	1013	12811110	500172	0	12810001	1013041300	01/05/2012	TANQUE AGUA TAG T 4010 GBA	194.256,90 -	61.070,02	133.186,88	BRL
A006	1013	12811110	500173	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4275/76	12.403,25 -	3.899,29	8.503,96	BRL
A006	1013	12811110	500174	0	12810001	1013041300	01/05/2012	TANQUE DILUIDOR D 40 ME 6 004 T 4506	22.800,10 -	7.167,83	15.632,27	BRL
A006	1013	12811110	500175	0	12810001	1013041300	01/05/2012	TANQUE MEL A DILUIDO TAG-T-4426 GBA	121.320,44 -	38.140,43	83.180,01	BRL
A006	1013	12811110	500176	0	12810001	1013041300	01/05/2012	TANQUE MEL B TAG T 4437 GBA	19.152,08 -	6.020,97	13.131,11	BRL
A006	1013	12811110	500177	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM T 4273 74	28.272,12 -	8.888,10	19.384,02	BRL
A006	1013	12811110	500178	0	12810001	1013041300	01/05/2012	TANQUE XAROPE TAG T 4201 GBA	130.325,37 -	40.971,35	89.354,02	BRL
A006	1013	12811110	500091	0	12810001	1013042400	08/09/2010	FRETE - TANQUE AGRIC. HORIZONTAL 300 LTS PADRAO ES	34,31 -	30,11	4,20	BRL
A006	1013	12811110	500092	0	12810001	1013042400	01/04/2010	FRETE - TANQUE 300 LTS ESTATICO C/ 02 RESP. ANEIS	136,86 -	124,27	12,59	BRL
A006	1013	12811110	500093	0	12810001	1013042400	01/06/2010	FRETE - TANQUE PADRÃO CAPAC. 300 LTS	347,64 -	312,96	34,68	BRL
A006	1013	12811110	500167	0	12810001	1013042400	08/09/2010	TANQUE AGRICOLA HORIZONTAL 300 LTS PADRÃO ESTATICO	906,80 -	791,79	115,01	BRL
A006	1013	12811110	500168	0	12810001	1013042400	01/04/2010	FRETE -TANQUE PADRÃO COM 02 RESPIROS. ANÉIS DE VED	265,90 -	241,69	24,21	BRL
A006	1013	12811110	500146	0	12810002	1013051100	01/08/2010	PICK UP RANGER CABINA DUPLA XLT / MOTOR POWERSTROK	58.282,92 -	51.053,43	7.229,49	BRL
A006	1013	12811111	300211	0	12811001	1013011100	01/03/2011	CONDENSADOR MIDEA	658,63 -	543,36	115,27	BRL
A006	1013	12811111	301406	0	12811001	1013011100	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	271,37 -	223,84	47,53	BRL
A006	1013	12811111	300061	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 932 WATTS 9000 BT	969,00 -	969,00	-	BRL
A006	1013	12811111	300209	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	282,76 -	282,76	-	BRL
A006	1013	12811111	300210	0	12811001	1013021100	01/01/2009	CONDENSADOR MIDEA	686,24 -	686,24	-	BRL
A006	1013	12811111	300540	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	444,47 -	444,47	-	BRL
A006	1013	12811111	300700	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	177,43 -	177,43	-	BRL
A006	1013	12811111	300708	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	965,00 -	965,00	-	BRL
A006	1013	12811111	300709	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA	969,00 -	969,00	-	BRL
A006	1013	12811111	300725	0	12811001	1013021100	01/01/2009	CONDENSADOR HITACHI 40000 BTUS	791,57 -	791,57	-	BRL
A006	1013	12811111	300895	0	12811001	1013021100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	300909	0	12811001	1013021100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	301308	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	1.060,00 -	1.060,00	-	BRL
A006	1013	12811111	301682	0	12811001	1013021100	01/01/2009	CONDENSADOR HITACHI	524,53 -	524,53	-	BRL
A006	1013	12811111	301647	0	12811002	1013021100	29/12/2007	MICROONDAS PANASONIC	389,00 -	316,67	72,33	BRL
A006	1013	12811111	301201	0	12811003	1013021100	29/10/2009	SIRENE ELETROMECANICA MOD. EG 102/220V - MOD. 1451	500,00 -	479,71	20,29	BRL
A006	1013	12811111	301938	0	12811003	1013021100	29/10/2009	SIRENE ELETROMECANICA MOD. EG 102/220V - MOD. 1455	500,00 -	479,71	20,29	BRL
A006	1013	12811111	301044	0	12811005	1013021100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300362	0	12811006	1013021100	01/01/2009	DATASHOW DELL	3.499,57 -	3.499,57	-	BRL
A006	1013	12811111	300897	0	12811006	1013021100	01/07/2008	KIT REPETIDORA DE CELULAR GSM	3.300,00 -	3.300,00	-	BRL
A006	1013	12811111	300899	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	300900	0	12811006	1013021100	01/01/2008	CENTRAL TELEFÔNICA LEUCOTRON 4/16. INTERFACE KS. T	1.660,04 -	1.660,04	-	BRL
A006	1013	12811111	300908	0	12811006	1013021100	01/09/2010	CAMERA DIGITAL W320	560,00 -	348,01	211,99	BRL
A006	1013	12811111	300910	0	12811006	1013021100	01/11/2008	TORRE METÁLICA COMPLETA ESTAIADA COMPLETA	62.700,00 -	27.588,00	35.112,00	BRL
A006	1013	12811111	301093	0	12811006	1013021100	01/04/2010	REPETIDORA MOTOROLA DGR6175 VHF (136-174 MHZ) 25-4	7.400,00 -	6.783,48	616,52	BRL
A006	1013	12811111	301208	0	12811006	1013021100	09/10/2009	TRANSC. MOTOROLA	750,00 -	723,39	26,61	BRL
A006	1013	12811111	301209	0	12811006	1013021100	09/10/2009	TRANSC. MOTOROLA	750,00 -	723,39	26,61	BRL
A006	1013	12811111	301738	0	12811006	1013021100	01/04/2010	FRETE - REPETIDORA MOTOROLA DGR 6175 45W	174,26 -	158,18	16,08	BRL
A006	1013	12811111	301780	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	301781	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	301882	0	12811006	1013021100	01/04/2010	REPETIDORA MOTOROLA DGR 6175 45W	7.400,00 -	6.783,48	616,52	BRL
A006	1013	12811111	300039	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300040	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300052	0	12811007	1013021100	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300065	0	12811007	1013021100	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300076	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300090	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300097	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300120	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	100,00 -	100,00	-	BRL
A006	1013	12811111	300122	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	100,00 -	100,00	-	BRL
A006	1013	12811111	300128	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	100,00 -	100,00	-	BRL
A006	1013	12811111	300131	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300134	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300140	0	12811007	1013021100	01/01/2009	MESA MDF 900 X2000 X750 ESTRUTURA METALICA	492,00 -	348,87	143,13	BRL
A006	1013	12811111	300142	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300143	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300144	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300146	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300147	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300150	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300152	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300154	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300157	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300174	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300177	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300178	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300186	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300193	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300194	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300195	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300196	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300214	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300218	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300233	0	12811007	1013021100	01/04/2010	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	261,00 -	261,00	-	BRL
A006	1013	12811111	300234	0	12811007	1013021100	03/02/2011	ARMARIO MDF 400 X900 X1590 2 PORTAS	540,25 -	540,25	-	BRL
A006	1013	12811111	300242	0	12811007	1013021100	01/01/2009	MESA L MDF 600 X(1500X1600) X750 2 GAVETAS ESTRUTU	395,62 -	297,07	98,55	BRL
A006	1013	12811111	300245	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300248	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300251	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300252	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300253	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300263	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300264	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	315,00 -	315,00	-	BRL
A006	1013	12811111	300270	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300275	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300288	0	12811007	1013021100	03/02/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	540,25 -	540,25	-	BRL
A006	1013	12811111	300290	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300292	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300294	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300295	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300296	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300297	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300298	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300299	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	315,00 -	315,00	-	BRL
A006	1013	12811111	300308	0	12811007	1013021100	01/04/2010	BANCO COM DOIS ASSENTOS TECIDO ESTRUTURA METALICA	178,00 -	178,00	-	BRL
A006	1013	12811111	300378	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300380	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00 -	100,00	-	BRL
A006	1013	12811111	300392	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300397	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300398	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300399	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300411	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300412	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300413	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300423	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	300456	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO COM APOIO PR	315,00 -	315,00	-	BRL
A006	1013	12811111	300473	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURO COM RODIZIO ENCOSTO ENCOST	262,00 -	262,00	-	BRL
A006	1013	12811111	300478	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURO COM RODIZIO ENCOSTO ENCOST	262,00 -	262,00	-	BRL
A006	1013	12811111	301297	0	12811007	1013021100	01/04/2010	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	261,00 -	261,00	-	BRL
A006	1013	12811111	301301	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	301302	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	301333	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301337	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301355	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	100,00 -	100,00	-	BRL
A006	1013	12811111	301362	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301364	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301365	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301366	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301367	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301368	0	12811007	1013021100	01/08/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301387	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301397	0	12811007	1013021100	01/01/2009	ARMARIO MDF 500 X1200 X730 2 PORTAS 4 GAVETAS	542,29 -	407,00	135,29	BRL
A006	1013	12811111	301399	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301401	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301419	0	12811007	1013021100	03/02/2011	ARMARIO MDF 400 X900 X1590 2 PORTAS	540,25 -	540,25	-	BRL
A006	1013	12811111	301425	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301428	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	301435	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301440	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301450	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301451	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301499	0	12811007	1013021100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00 -	100,00	-	BRL
A006	1013	12811111	301501	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	301517	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	301518	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	301519	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	301527	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	180,00 -	180,00	-	BRL
A006	1013	12811111	301545	0	12811007	1013021100	01/01/2009	ARMARIO MDF 500 X1200 X720 2 PORTAS 4 GAVETAS	542,29 -	407,00	135,29	BRL
A006	1013	12811111	301550	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURO COM RODIZIO ENCOSTO ENCOST	262,00 -	262,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301703	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	302481	0	12811007	1013021100	01/01/2016	ESTANTES DE AÇO_SETOR SUPRIMENTOS	19.587,61 -	4.352,80	15.234,81	BRL
A006	1013	12811111	302485	0	12811007	1013021100	27/04/2017	ARMARIO ALTO MADEIRA 2PORTAS 900 X 500 X 1600MM	1.545,66 -	214,66	1.331,00	BRL
A006	1013	12811111	300173	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.650,00 -	1.129,62	520,38	BRL
A006	1013	12811111	300276	0	12811008	1013021100	15/08/2009	REFRIGERADOR CONSUL	599,00 -	586,67	12,33	BRL
A006	1013	12811111	300329	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL INOX DIBEL	1.650,00 -	1.129,62	520,38	BRL
A006	1013	12811111	300376	0	12811008	1013021100	15/08/2009	REFRIGERADOR CONSUL	599,00 -	586,67	12,33	BRL
A006	1013	12811111	300443	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL INOX DIBEL	1.650,00 -	1.129,62	520,38	BRL
A006	1013	12811111	300734	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL DIBEL	1.650,00 -	1.129,62	520,38	BRL
A006	1013	12811111	301074	0	12811008	1013021100	01/05/2010	LAVADORA DE ROUPA ATIVE 11 KG BWL11A 110V 172302	1.249,00 -	1.134,59	114,41	BRL
A006	1013	12811111	301202	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 03 TORNEIRAS	1.400,00 -	1.351,61	48,39	BRL
A006	1013	12811111	301207	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 3 TORNEIRAS	1.400,00 -	1.351,61	48,39	BRL
A006	1013	12811111	301653	0	12811008	1013021100	15/12/2009	BEBEDOURO ESMALTEC	429,00 -	406,17	22,83	BRL
A006	1013	12811111	301688	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL DIBEL	1.650,00 -	1.129,62	520,38	BRL
A006	1013	12811111	301939	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 03 TORNEIRAS	1.400,00 -	1.351,61	48,39	BRL
A006	1013	12811111	301862	0	12811009	1013021100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	116,00 -	116,00	-	BRL
A006	1013	12811111	302482	0	12811009	1013021100	01/01/2016	ROÇADEIRA MANUAL STHILL FS 220	6.375,79 -	2.125,24	4.250,55	BRL
A006	1013	12811111	300766	0	12811011	1013021100	29/05/2009	SERVICOS DIVERSOS (ADM)	70,00 -	34,97	35,03	BRL
A006	1013	12811111	300775	0	12811011	1013021100	29/05/2009	SERVICOS DIVERSOS (ADM)	840,00 -	420,00	420,00	BRL
A006	1013	12811111	300776	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	300777	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	300778	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00 -	3,96	4,04	BRL
A006	1013	12811111	300780	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	300788	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	300789	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00 -	3,96	4,04	BRL
A006	1013	12811111	300790	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00 -	3,96	4,04	BRL
A006	1013	12811111	301719	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	301720	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	301721	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00 -	3,96	4,04	BRL
A006	1013	12811111	301722	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00 -	6,00	6,00	BRL
A006	1013	12811111	301746	0	12811011	1013021100	30/06/2009	SERVICOS DIVERSOS (ADM)	950,00 -	471,06	478,94	BRL
A006	1013	12811111	301779	0	12811011	1013021100	08/12/2010	FRAGMENTADORA DE PAPEIS P/ 15 FOLHAS MARCA SECRETA	451,00 -	379,91	71,09	BRL
A006	1013	12811111	301782	0	12811011	1013021100	01/01/2009	DUAL. GUILHOTINA. SERRILHA E FONTE	755,00 -	406,04	348,96	BRL
A006	1013	12811111	300000	0	12811001	1013021200	01/01/2009	CONDENSADOR MIDEA 9000 BTUS	686,24 -	686,24	-	BRL
A006	1013	12811111	300002	0	12811001	1013021200	01/01/2009	EVAPORADOR SPLIT MIDEA 9000 BTUS	282,76 -	282,76	-	BRL
A006	1013	12811111	300454	0	12811006	1013021200	07/06/2011	TELEFONE SIEMENS	428,98 -	420,09	8,89	BRL
A006	1013	12811111	300819	0	12811006	1013021200	11/07/2011	FRETE - TELEFONE IP / OPENSTAGE SERIE 001AE848DD15	153,95 -	150,46	3,49	BRL
A006	1013	12811111	300871	0	12811006	1013021200	01/10/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320	479,54 -	261,57	217,97	BRL
A006	1013	12811111	301764	0	12811006	1013021200	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	302334	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05 -	290,97	194,08	BRL
A006	1013	12811111	302335	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05 -	290,97	194,08	BRL
A006	1013	12811111	302336	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05 -	290,97	194,08	BRL
A006	1013	12811111	302337	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05 -	290,97	194,08	BRL
A006	1013	12811111	302338	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05 -	290,97	194,08	BRL
A006	1013	12811111	302339	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,02 -	290,96	194,06	BRL
A006	1013	12811111	302340	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45 -	9,84	6,61	BRL
A006	1013	12811111	302341	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45 -	9,84	6,61	BRL
A006	1013	12811111	302342	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45 -	9,84	6,61	BRL
A006	1013	12811111	302343	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45 -	9,84	6,61	BRL
A006	1013	12811111	302344	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45 -	9,84	6,61	BRL
A006	1013	12811111	302345	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,44 -	9,83	6,61	BRL
A006	1013	12811111	300008	0	12811007	1013021200	01/01/2009	MESA L MDF 750 X(1600X1400) X750 ESTRUTURA METALIC	395,62 -	297,07	98,55	BRL
A006	1013	12811111	300050	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300335	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	300338	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	300404	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	300657	0	12811007	1013021200	01/11/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	742,77 -	742,77	-	BRL
A006	1013	12811111	300711	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	301282	0	12811007	1013021200	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301304	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	301310	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	301317	0	12811007	1013021200	01/05/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	621,30 -	621,30	-	BRL
A006	1013	12811111	301429	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	301498	0	12811007	1013021200	01/01/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	638,00 -	431,14	206,86	BRL
A006	1013	12811111	301676	0	12811007	1013021200	01/04/2010	MESA OVAL MDF 1000 X2000 X740 ESTRUTURA METALICA	247,00 -	247,00	-	BRL
A006	1013	12811111	301690	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00 -	327,00	-	BRL
A006	1013	12811111	302170	0	12811007	1013021200	28/02/2013	ARMARIO MDF 400 X800 X1570 2 PORTAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302172	0	12811007	1013021200	28/02/2013	ARMARIO MDF 600 X800 X770 2 PORTAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302279	0	12811007	1013021200	28/02/2013	ARMARIO MDF 400 X800 X1570 2 PORTAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302346	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,20 -	374,87	562,33	BRL
A006	1013	12811111	302347	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,19 -	374,82	562,37	BRL
A006	1013	12811111	302348	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,19 -	374,82	562,37	BRL
A006	1013	12811111	300217	0	12811007	1013021220	01/02/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	622,00 -	622,00	-	BRL
A006	1013	12811111	300681	0	12811007	1013021220	28/12/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	380,00 -	380,00	-	BRL
A006	1013	12811111	302065	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302066	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302195	0	12811007	1013021220	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302196	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302301	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	301066	0	12811006	1013021300	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	301068	0	12811006	1013021300	01/01/2009	TELEVISOR 29 POLEGADAS TELA PLANA MARCA PANASONIC	869,00 -	869,00	-	BRL
A006	1013	12811111	300078	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300079	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300080	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300081	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300082	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300083	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300084	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300085	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300086	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300087	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300088	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300089	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300092	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300093	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300095	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300111	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81 -	691,81	-	BRL
A006	1013	12811111	300202	0	12811007	1013021300	01/08/2012	ARMARIO ACO 420 X460 X820 1 PORTA 1 GAVETA	1.142,00 -	1.142,00	-	BRL
A006	1013	12811111	300254	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81 -	691,81	-	BRL
A006	1013	12811111	300256	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81 -	691,81	-	BRL
A006	1013	12811111	300260	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81 -	691,81	-	BRL
A006	1013	12811111	300268	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	300272	0	12811007	1013021300	03/09/2012	ARMARIO MDF 620 X3160 X2420 6 PORTAS	3.922,00 -	3.922,00	-	BRL
A006	1013	12811111	300492	0	12811007	1013021300	10/05/2011	ARMARIO ACO 600 X850 X900 1 PORTA 5 GAVETAS COM RO	744,00 -	744,00	-	BRL
A006	1013	12811111	300688	0	12811007	1013021300	14/09/2011	MESA L MDF (1600X1500) X600 X750 ESTRUTURA METALIC	659,84 -	659,84	-	BRL
A006	1013	12811111	300696	0	12811007	1013021300	12/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	608,00 -	608,00	-	BRL
A006	1013	12811111	300818	0	12811007	1013021300	01/06/2011	FRETE - REF. ARMARIO DESLIZANTE C/ 04 GAVETAS COR	71,92 -	71,92	-	BRL
A006	1013	12811111	301324	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301325	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301326	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301327	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301328	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301329	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301330	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301331	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301437	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00 -	139,00	-	BRL
A006	1013	12811111	301563	0	12811007	1013021300	10/05/2011	ARMARIO ACO 600 X850 X900 1 PORTA 5 GAVETAS COM RO	744,00 -	744,00	-	BRL
A006	1013	12811111	302384	0	12811007	1013021300	30/09/2013	ARMARIO ALTO 2 PORTAS 900 X 420 X 1600	1.051,18 -	397,06	654,12	BRL
A006	1013	12811111	302385	0	12811007	1013021300	30/09/2013	CADEIRA DIGITADOR SEM BRAVO C/ REG. INCLINAÇÃO E A	675,22 -	255,05	420,17	BRL
A006	1013	12811111	302386	0	12811007	1013021300	30/09/2013	CADEIRA AUX. SECRETARIA 4 PES S/ BRACO	164,48 -	62,12	102,36	BRL
A006	1013	12811111	302387	0	12811007	1013021300	30/09/2013	CADEIRA AUX. SECRETARIA 4 PES S/ BRACO	164,48 -	62,12	102,36	BRL
A006	1013	12811111	302388	0	12811007	1013021300	30/09/2013	MESA DELTA 18MM 1400 X 1400 X 740 C/ GAVETEIRO C/	989,35 -	373,71	615,64	BRL
A006	1013	12811111	302389	0	12811007	1013021300	30/09/2013	MESA DELTA 18MM 1400 X 1400 X 740 C/ GAVETEIRO C/	989,34 -	373,71	615,63	BRL
A006	1013	12811111	300219	0	12811008	1013021300	01/03/2010	BEBEDOURO COLUNA LIBELL	440,00 -	407,15	32,85	BRL
A006	1013	12811111	301085	0	12811008	1013021300	10/12/2010	BEBEDOURO ESMALTEC TORRE EGC 35B - 220 VOLTS	439,00 -	372,15	66,85	BRL
A006	1013	12811111	301535	0	12811008	1013021300	01/07/2012	PURIFICADOR DE AGUA EVEREST	942,41 -	942,41	-	BRL
A006	1013	12811111	301296	0	12811001	1013021400	01/03/2011	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	1.650,00 -	1.361,25	288,75	BRL
A006	1013	12811111	301438	0	12811001	1013021400	01/01/2009	EVAPORADOR HITACHI SEM ACESSO INFORMACOES	1.150,00 -	1.150,00	-	BRL
A006	1013	12811111	301685	0	12811001	1013021400	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	930,00 -	767,25	162,75	BRL
A006	1013	12811111	302087	0	12811001	1013021400	28/02/2013	CONDENSADOR MIDEA 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302111	0	12811001	1013021400	28/02/2013	EVAPORADOR SPLIT MIDEA 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	300782	0	12811003	1013021400	08/11/2010	FRETE - REF. REGISTRO ELETRONICO DE CARTAO PONTO M	835,00 -	835,00	-	BRL
A006	1013	12811111	301723	0	12811003	1013021400	09/11/2010	FRETE REF. EQUIP. NOTA FISCAL 007761 REGISTRO ELET	167,47 -	167,47	-	BRL
A006	1013	12811111	301986	0	12811003	1013021400	31/03/2013	ACESSÓRIOS DE LEITORA DE PONTO ELETRONICO	44.610,67 -	11.003,93	33.606,74	BRL
A006	1013	12811111	300904	0	12811005	1013021400	01/04/2010	QUADRO BRANCO 1.20 X 0.80 M. ALUMINIO - NAO MAGNET	61,87 -	61,87	-	BRL
A006	1013	12811111	300912	0	12811005	1013021400	01/04/2010	QUADRO BRANCO 1.20 X 0.80 M. ALUMINIO - NAO MAGNET	61,87 -	61,87	-	BRL
A006	1013	12811111	300906	0	12811006	1013021400	01/04/2010	APARELHO DVD 3320K SLIM/USB - MARCA PHILIPS	179,00 -	162,51	16,49	BRL
A006	1013	12811111	300911	0	12811006	1013021400	01/08/2010	CAMARA FOTOGRAFICA DIGITAL 14MP	560,00 -	351,28	208,72	BRL
A006	1013	12811111	300913	0	12811006	1013021400	09/10/2009	TELEVISÃO DE LCD 32" PLASMA - MOD. LG	1.699,00 -	1.638,79	60,21	BRL
A006	1013	12811111	301783	0	12811006	1013021400	01/04/2010	TELA DE PROJECAO PORTATIL 1.80 X 1.80 RETRATIL	209,97 -	190,70	19,27	BRL
A006	1013	12811111	301784	0	12811006	1013021400	01/04/2010	TELA DE PROJECAO PORTATIL 1.80 X 1.80 RETRATIL	209,97 -	190,70	19,27	BRL
A006	1013	12811111	300068	0	12811007	1013021400	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300238	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00 -	608,00	-	BRL
A006	1013	12811111	300239	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00 -	431,14	206,86	BRL
A006	1013	12811111	300240	0	12811007	1013021400	10/08/2012	GAVETEIRO MDF 500 X480 X1380 4 GAVETAS	443,69 -	443,69	-	BRL
A006	1013	12811111	300244	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00 -	608,00	-	BRL
A006	1013	12811111	300246	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00 -	431,14	206,86	BRL
A006	1013	12811111	300247	0	12811007	1013021400	01/04/2010	ARMARIO MDF 600 X1400 X730 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301284	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	638,00 -	431,14	206,86	BRL
A006	1013	12811111	301420	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00 -	608,00	-	BRL
A006	1013	12811111	301422	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00 -	431,14	206,86	BRL
A006	1013	12811111	301423	0	12811007	1013021400	10/08/2012	GAVETEIRO MDF 500 X480 X1380 4 GAVETAS	443,69 -	443,69	-	BRL
A006	1013	12811111	302360	0	12811007	1013021400	31/07/2013	ARMARIO NF.3411	1.300,00 -	505,52	794,48	BRL
A006	1013	12811111	302361	0	12811007	1013021400	31/07/2013	ARMARIO NF.3411	1.300,00 -	505,52	794,48	BRL
A006	1013	12811111	300783	0	12811008	1013021400	09/11/2010	FRETE - REF. NF. 007762 TERMINAL DE RECARGA DE CAR	82,50 -	82,50	-	BRL
A006	1013	12811111	300791	0	12811008	1013021400	08/11/2010	FRETE REF. NF. 007762 / TERMINAL DE RECARGA DE CAR	120,00 -	120,00	-	BRL
A006	1013	12811111	300903	0	12811011	1013021400	14/01/2010	TERMINAL DE RECARGA DE CARTOES	728,22 -	683,25	44,97	BRL
A006	1013	12811111	301433	0	12811011	1013021400	08/11/2010	GRAVADOR DE CRACHA DIGICON	728,21 -	728,21	-	BRL
A006	1013	12811111	300016	0	12811007	1013021900	03/02/2011	GAVETEIRO MDF 700 X480 X1380 4 GAVETAS	750,00 -	750,00	-	BRL
A006	1013	12811111	300225	0	12811001	1013022100	01/03/2008	EVAPORADOR	749,00 -	749,00	-	BRL
A006	1013	12811111	300436	0	12811001	1013022100	01/01/2009	EVAPORADOR BOSH 9000 BTU	1.060,00 -	1.060,00	-	BRL
A006	1013	12811111	300476	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA	302,73 -	302,73	-	BRL
A006	1013	12811111	300477	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA	660,00 -	660,00	-	BRL
A006	1013	12811111	300704	0	12811001	1013022100	01/02/2009	CONDENSADOR MIDEA	357,27 -	357,27	-	BRL
A006	1013	12811111	300721	0	12811001	1013022100	01/02/2009	CONDENSADOR MIDEA 9000 BTUS	467,41 -	467,41	-	BRL
A006	1013	12811111	300873	0	12811001	1013022100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	300875	0	12811001	1013022100	01/03/2011	AR CONDICIONADO 9.000 BTUS MARCA MIDEA	930,00 -	767,25	162,75	BRL
A006	1013	12811111	301426	0	12811001	1013022100	01/01/2009	EVAPORADOR SPLIT MIDEA 9000 BTUS	969,00 -	969,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301455	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	192,59 -	192,59	-	BRL
A006	1013	12811111	301568	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA	660,00 -	660,00	-	BRL
A006	1013	12811111	301768	0	12811001	1013022100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	300874	0	12811002	1013022100	05/08/2010	FOGAO CONSUL 4BOCAS MOD. CF350	449,99 -	396,97	53,02	BRL
A006	1013	12811111	300932	0	12811002	1013022100	29/11/2007	FOGAO 4 BOCAS MARCA MUELLER MODELO FRATELLO	380,00 -	309,15	70,85	BRL
A006	1013	12811111	300203	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77 -	5.465,64	360,13	BRL
A006	1013	12811111	300204	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGICON ANO 2009	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300205	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,76 -	5.465,64	360,12	BRL
A006	1013	12811111	300206	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGICON ANO 2009	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300228	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00 -	5.850,59	385,41	BRL
A006	1013	12811111	300229	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2012	6.751,13 -	6.333,72	417,41	BRL
A006	1013	12811111	300230	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00 -	5.850,59	385,41	BRL
A006	1013	12811111	300429	0	12811003	1013022100	14/01/2010	CONTROLE DE PONTO DIGICON	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300615	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77 -	5.465,64	360,13	BRL
A006	1013	12811111	300647	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77 -	5.465,64	360,13	BRL
A006	1013	12811111	300648	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	1.585,74 -	1.487,48	98,26	BRL
A006	1013	12811111	300703	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGIREP	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300876	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - CJ FECHAMENTO FURO FECHADU	938,63 -	822,97	115,66	BRL
A006	1013	12811111	300878	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PORTÃO	956,12 -	838,50	117,62	BRL
A006	1013	12811111	300879	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	300880	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	300882	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	300883	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46 -	828,14	116,32	BRL
A006	1013	12811111	300884	0	12811003	1013022100	01/04/2010	CANCELA FAST - MATERIAL APLICADO	4.500,02 -	4.125,00	375,02	BRL
A006	1013	12811111	300885	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO ESQ	956,23 -	838,55	117,68	BRL
A006	1013	12811111	300886	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHADURA CIL	985,27 -	863,91	121,36	BRL
A006	1013	12811111	300887	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAPAINEL MARCA DIGICON	2.978,58 -	2.794,31	184,27	BRL
A006	1013	12811111	300888	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PORTÃO PAREDE	956,12 -	838,50	117,62	BRL
A006	1013	12811111	300889	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAACESSO MARCA DIGICON	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300890	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	300891	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09 -	482,09	32,00	BRL
A006	1013	12811111	300893	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	300894	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46 -	828,14	116,32	BRL
A006	1013	12811111	300896	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO "FECHADURA CILINDRICA"	991,10 -	869,12	121,98	BRL
A006	1013	12811111	300898	0	12811003	1013022100	14/01/2010	URNA COLETORA DE CARTOES - DUPLA	2.453,00 -	2.301,25	151,75	BRL
A006	1013	12811111	300902	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAACESSO MARCA DIGICON	2.580,03 -	2.420,48	159,55	BRL
A006	1013	12811111	300905	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09 -	482,09	32,00	BRL
A006	1013	12811111	300907	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09 -	482,09	32,00	BRL
A006	1013	12811111	301405	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,76 -	5.465,64	360,12	BRL
A006	1013	12811111	301416	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00 -	5.850,59	385,41	BRL
A006	1013	12811111	301417	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2012	5.825,77 -	5.465,64	360,13	BRL
A006	1013	12811111	301436	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA HASTE 4 METROS	6.236,00 -	5.850,59	385,41	BRL
A006	1013	12811111	301769	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - CJ PORTÃO	942,12 -	826,08	116,04	BRL
A006	1013	12811111	301770	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO CORPO E VIDRO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	301771	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO	944,46 -	828,14	116,32	BRL
A006	1013	12811111	301772	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	301773	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44 -	858,75	120,69	BRL
A006	1013	12811111	301774	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46 -	828,14	116,32	BRL
A006	1013	12811111	301775	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO DE VIDRO SIMPLE	944,46 -	828,14	116,32	BRL
A006	1013	12811111	301776	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAPAINEL MARCA DIGICON	2.978,58 -	2.794,31	184,27	BRL
A006	1013	12811111	301777	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09 -	482,09	32,00	BRL
A006	1013	12811111	301778	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09 -	482,09	32,00	BRL
A006	1013	12811111	300872	0	12811004	1013022100	29/01/2009	BALCAO ESPECIAL 2 PORTAS ABRIR 800 X 600 X 740 BEG	250,00 -	250,00	-	BRL
A006	1013	12811111	300881	0	12811004	1013022100	01/08/2010	BALCAO ESPECIAL 2 PORTAS ABRIR 800 X 600 X 740 BEG	250,00 -	250,00	-	BRL
A006	1013	12811111	300933	0	12811004	1013022100	03/07/2009	BALCAO PIA MED. 1930X760X500 COM 03 PORTAS E 4 GAV	900,00 -	900,00	-	BRL
A006	1013	12811111	300941	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 583+583X70X90 CM	3.422,71 -	3.422,71	-	BRL
A006	1013	12811111	300942	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	923,73 -	923,73	-	BRL
A006	1013	12811111	300943	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM C MED. 282+210+307X70X920 CM	1.857,29 -	1.857,29	-	BRL
A006	1013	12811111	300944	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 189X80X90 CM	639,05 -	639,05	-	BRL
A006	1013	12811111	300945	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 297+330X70X90 CM	1.747,84 -	1.747,84	-	BRL
A006	1013	12811111	300947	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 182X70X90 CM	374,36 -	374,36	-	BRL
A006	1013	12811111	300949	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 390X70X90 CM	1.235,53 -	1.235,53	-	BRL
A006	1013	12811111	300950	0	12811004	1013022100	22/06/2009	BANCADA LAT EM L MED. 212+375X70X90 CM	1.438,72 -	1.438,72	-	BRL
A006	1013	12811111	300952	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 242X70X90 CM	852,18 -	852,18	-	BRL
A006	1013	12811111	300965	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	923,73 -	923,73	-	BRL
A006	1013	12811111	300968	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 273+337X70X90 CM	1.404,65 -	1.404,65	-	BRL
A006	1013	12811111	300970	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 407+205X70X90 CM	1.449,54 -	1.449,54	-	BRL
A006	1013	12811111	300972	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 774X70X 90 CM	2.092,12 -	2.092,12	-	BRL
A006	1013	12811111	300974	0	12811004	1013022100	22/06/2009	BANCADA EM L MED. 111+99+136X70X75 CM	1.153,08 -	1.153,08	-	BRL
A006	1013	12811111	300976	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 390X70X90 CM	1.235,53 -	1.235,53	-	BRL
A006	1013	12811111	300977	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 332X70X90 CM	1.076,04 -	1.076,04	-	BRL
A006	1013	12811111	300982	0	12811004	1013022100	22/06/2009	BALCAO CURVO EM ACO NOGUEIRA PRATA	1.060,00 -	1.060,00	-	BRL
A006	1013	12811111	301799	0	12811004	1013022100	03/07/2009	BALCAO PIA MED. 1300X800X500 COM 02 PORTAS E 4 GAV	700,00 -	700,00	-	BRL
A006	1013	12811111	301805	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	2.841,86 -	2.841,86	-	BRL
A006	1013	12811111	301806	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM C MED. 377 + 197 + 307X70X90 CM	1.965,14 -	1.965,14	-	BRL
A006	1013	12811111	301807	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 307+244X70X80X90 CM	1.267,60 -	1.267,60	-	BRL
A006	1013	12811111	301808	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 555X150X90 CM	3.612,52 -	3.612,52	-	BRL
A006	1013	12811111	301809	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 427X150X90 CM	2.725,15 -	2.725,15	-	BRL
A006	1013	12811111	301810	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 477+180X70X90 CM	1.792,98 -	1.792,98	-	BRL
A006	1013	12811111	301811	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 333+335X70X90 CM	1.735,26 -	1.735,26	-	BRL
A006	1013	12811111	300935	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300936	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300937	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300939	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300940	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300956	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300958	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300960	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300962	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300963	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	301800	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	301801	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	301802	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	301803	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	301804	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENSA	85,00 -	85,00	-	BRL
A006	1013	12811111	300901	0	12811006	1013022100	14/01/2010	CONJUNTO ANTENA PASSIVA PLUS	514,09 -	482,09	32,00	BRL
A006	1013	12811111	300938	0	12811006	1013022100	01/01/2009	TELEVISOR 21 POLEGADAS TELA PLANA MARCA PHILIPS MO	499,00 -	499,00	-	BRL
A006	1013	12811111	301641	0	12811006	1013022100	06/07/2010	TV LCD LG	1.799,00 -	1.601,61	197,39	BRL
A006	1013	12811111	301826	0	12811006	1013022100	11/05/2009	TELEVISÃO CCE 21HPS - 2185/2174FS TELA PLANA	419,00 -	419,00	-	BRL
A006	1013	12811111	302398	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302399	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302400	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302401	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,93 -	164,65	130,28	BRL
A006	1013	12811111	300001	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	219,90 -	219,90	-	BRL
A006	1013	12811111	300004	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 470 X400 X620 3 GAVETAS COM RODIZIO	229,00 -	229,00	-	BRL
A006	1013	12811111	300005	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	166,00 -	166,00	-	BRL
A006	1013	12811111	300006	0	12811007	1013022100	22/06/2009	MESA L MDF 750 X(1800X1500) X750 ESTRUTURA METALIC	442,00 -	442,00	-	BRL
A006	1013	12811111	300007	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300009	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	248,20 -	248,20	-	BRL
A006	1013	12811111	300010	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300011	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300012	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	300017	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	300018	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300019	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	300020	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300021	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300022	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300024	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	219,90 -	219,90	-	BRL
A006	1013	12811111	300025	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300026	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300028	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300029	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300030	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300031	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300036	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X750 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	300037	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300038	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300041	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300042	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300043	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300044	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300045	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300048	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300049	0	12811007	1013022100	22/06/2009	MESA L MDF 850 X(1500X2000) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300051	0	12811007	1013022100	01/02/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	622,00 -	622,00	-	BRL
A006	1013	12811111	300053	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300054	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300055	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300056	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	300059	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	300069	0	12811007	1013022100	01/04/2010	ARMARIO MDF 420 X900 X730 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	300070	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300071	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300072	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300073	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300074	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300098	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300103	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1400 X730 2 GAVETAS ESTRUTURA METALI	172,00 -	172,00	-	BRL
A006	1013	12811111	300108	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300110	0	12811007	1013022100	01/09/2009	ARMARIO ACO 1200 X4000 X1040 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	300113	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300114	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300117	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X730 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300121	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300123	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300124	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	300125	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	300126	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300130	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	300138	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1400) X750 2 GAVETAS ESTRUTU	346,00 -	346,00	-	BRL
A006	1013	12811111	300149	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300151	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300153	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300155	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300159	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300161	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300163	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300164	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 400 X640 X1950 4 PORTAS	264,00	264,00	-	BRL
A006	1013	12811111	300166	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00	346,00	-	BRL
A006	1013	12811111	300175	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00	346,00	-	BRL
A006	1013	12811111	300187	0	12811007	1013022100	31/07/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	500,00	500,00	-	BRL
A006	1013	12811111	300189	0	12811007	1013022100	31/07/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	500,00	500,00	-	BRL
A006	1013	12811111	300190	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30	599,30	-	BRL
A006	1013	12811111	300191	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30	599,30	-	BRL
A006	1013	12811111	300201	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300212	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	216,30	216,30	-	BRL
A006	1013	12811111	300236	0	12811007	1013022100	01/12/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	395,00	395,00	-	BRL
A006	1013	12811111	300243	0	12811007	1013022100	01/03/2011	MESA L MDF 600 X(1200X1200) X750 2 GAVETAS ESTRUTU	350,00	350,00	-	BRL
A006	1013	12811111	300249	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1600) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300250	0	12811007	1013022100	22/06/2009	MESA L MDF 650 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300255	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	266,00	266,00	-	BRL
A006	1013	12811111	300257	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	345,00	345,00	-	BRL
A006	1013	12811111	300262	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X2000) X780 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300265	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300266	0	12811007	1013022100	01/09/2011	GAVETEIRO ACO 700 X470 X1380 3 GAVETAS COM RODIZIO	398,24	398,24	-	BRL
A006	1013	12811111	300271	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300273	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300277	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00	200,00	-	BRL
A006	1013	12811111	300280	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	346,00	346,00	-	BRL
A006	1013	12811111	300281	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300282	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300283	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	346,00	346,00	-	BRL
A006	1013	12811111	300284	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300285	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300286	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00	532,00	-	BRL
A006	1013	12811111	300287	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300289	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	451,00	-	BRL
A006	1013	12811111	300291	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00	532,00	-	BRL
A006	1013	12811111	300293	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1800X1800) X730 2 GAVETAS ESTRUTU	532,00	532,00	-	BRL
A006	1013	12811111	300300	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	207,70	207,70	-	BRL
A006	1013	12811111	300303	0	12811007	1013022100	09/06/2009	ARMARIO MDF 470 X600 X830 2 PORTAS 1 GAVETA	537,20	537,20	-	BRL
A006	1013	12811111	300304	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1200X1200) X730 2 GAVETAS ESTRUTU	342,20	342,20	-	BRL
A006	1013	12811111	300334	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300336	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300337	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300339	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300341	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300347	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300348	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300350	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300352	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300354	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300359	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300361	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300364	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300372	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300373	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300377	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300390	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300402	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	300403	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	300405	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	300409	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300414	0	12811007	1013022100	01/09/2009	ARMARIO ACO 650 X340 X730 1 PORTA COM RODIZIO	363,00	363,00	-	BRL
A006	1013	12811111	300417	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	300418	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	300424	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300434	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X730 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	300439	0	12811007	1013022100	01/09/2010	ARMARIO MDF 380 X800 X750 2 PORTAS	400,00	400,00	-	BRL
A006	1013	12811111	300442	0	12811007	1013022100	01/03/2011	MESA L MDF 600 X(1200X1200) X750 2 GAVETAS ESTRUTU	350,00	350,00	-	BRL
A006	1013	12811111	300444	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X800 X1570 2 PORTAS	345,00	345,00	-	BRL
A006	1013	12811111	300463	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300485	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300494	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	300516	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1700 X740 2 GAVETAS	214,00	214,00	-	BRL
A006	1013	12811111	300623	0	12811007	1013022100	22/06/2009	ARMARIO MDF 550 X2500 X2700 4 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300639	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300644	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	300646	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	300650	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300655	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	519,00	519,00	-	BRL
A006	1013	12811111	300656	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	442,00	442,00	-	BRL
A006	1013	12811111	300658	0	12811007	1013022100	22/06/2009	ARMARIO MDF 600 X560 X2180 1 PORTA	484,00	484,00	-	BRL
A006	1013	12811111	300660	0	12811007	1013022100	01/04/2010	MESA ACO INOX 600 X1700 X1000 1 PRATELEIRA	214,00	214,00	-	BRL
A006	1013	12811111	300661	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300672	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	207,70	207,70	-	BRL
A006	1013	12811111	300673	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	300676	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	300683	0	12811007	1013022100	01/02/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	540,00	540,00	-	BRL
A006	1013	12811111	300684	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	300685	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300687	0	12811007	1013022100	22/06/2009	ARMARIO MDF 900 X400 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300707	0	12811007	1013022100	01/04/2010	MESA MDF 600 X2000 X730 ESTRUTURA METALICA	214,00 -	214,00	-	BRL
A006	1013	12811111	300712	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300715	0	12811007	1013022100	01/02/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	1.480,00 -	1.480,00	-	BRL
A006	1013	12811111	300720	0	12811007	1013022100	22/06/2009	ARMARIO MDF 370 X900 X1950 2 PORTAS	3.016,26 -	3.016,26	-	BRL
A006	1013	12811111	300722	0	12811007	1013022100	22/06/2009	MESA MDF 600 X2120 X810	360,00 -	360,00	-	BRL
A006	1013	12811111	300726	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	537,20 -	537,20	-	BRL
A006	1013	12811111	300728	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 540 X450 X700 3 GAVETAS COM RODIZIO	257,00 -	257,00	-	BRL
A006	1013	12811111	300731	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300748	0	12811007	1013022100	22/06/2009	ARMARIO MDF 480 X2300 X2800 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300751	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	264,00 -	264,00	-	BRL
A006	1013	12811111	300754	0	12811007	1013022100	01/02/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	590,00 -	590,00	-	BRL
A006	1013	12811111	300799	0	12811007	1013022100	01/08/2009	ARMARIO/FRETE	1.890,00 -	1.890,00	-	BRL
A006	1013	12811111	300814	0	12811007	1013022100	08/09/2009	FRETE / ARMARIOS	2.140,00 -	2.140,00	-	BRL
A006	1013	12811111	300975	0	12811007	1013022100	09/06/2009	GUARDA ROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	300978	0	12811007	1013022100	09/06/2009	MAPOTECA CINZA MODELO MAP138	2.124,30 -	2.124,30	-	BRL
A006	1013	12811111	300985	0	12811007	1013022100	01/04/2010	MESA RETA MED.0.80 X 0.70 COR NOGUEIRA PRATA	152,00 -	152,00	-	BRL
A006	1013	12811111	300993	0	12811007	1013022100	09/06/2009	GUARDA ROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	300994	0	12811007	1013022100	09/06/2009	GUARDA ROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	301047	0	12811007	1013022100	01/04/2010	ARMARIO ST-GR-204	264,00 -	264,00	-	BRL
A006	1013	12811111	301281	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	166,00 -	166,00	-	BRL
A006	1013	12811111	301283	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 470 X400 X620 3 GAVETAS COM RODIZIO	229,00 -	229,00	-	BRL
A006	1013	12811111	301286	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	301287	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301288	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	301289	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301290	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301291	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	301293	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301294	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301295	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301299	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301300	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301303	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	301305	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301306	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	301307	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301309	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	301311	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301312	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301318	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301319	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301320	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301335	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	301338	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	301345	0	12811007	1013022100	01/09/2009	ARMARIO ACO 1200 X4000 X1040 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	301349	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	301350	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	301352	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X730 2 PORTAS 4 GAVETAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301353	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	301356	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301357	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	301361	0	12811007	1013022100	01/09/2009	ARMARIO ACO 600 X1800 X1900 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	301363	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1400) X750 2 GAVETAS ESTRUTU	346,00 -	346,00	-	BRL
A006	1013	12811111	301369	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301371	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301373	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301374	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301383	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 400 X640 X1950 4 PORTAS	264,00 -	264,00	-	BRL
A006	1013	12811111	301384	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00 -	346,00	-	BRL
A006	1013	12811111	301393	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X760 X1200 ESTRUTURA METALICA	222,00 -	222,00	-	BRL
A006	1013	12811111	301396	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30 -	599,30	-	BRL
A006	1013	12811111	301407	0	12811007	1013022100	29/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	166,00 -	166,00	-	BRL
A006	1013	12811111	301410	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X750 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301411	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301418	0	12811007	1013022100	01/12/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	395,00 -	395,00	-	BRL
A006	1013	12811111	301421	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301424	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1600) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301427	0	12811007	1013022100	01/02/2009	MESA MDF 680 X2700 X760 1 PORTA 4 GAVETAS	590,00 -	590,00	-	BRL
A006	1013	12811111	301430	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301434	0	12811007	1013022100	29/01/2009	MESA MDF 630 X1300 X760	166,00 -	166,00	-	BRL
A006	1013	12811111	301439	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301441	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301442	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301443	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301444	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301445	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301446	0	12811007	1013022100	22/06/2006	MESA L MDF 600 X(2000X1500) X730 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	301447	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X730 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301452	0	12811007	1013022100	09/06/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	372,60 -	372,60	-	BRL
A006	1013	12811111	301454	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1500 X730 2 GAVETAS ESTRUTURA METALI	214,00 -	214,00	-	BRL
A006	1013	12811111	301479	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301481	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301484	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301486	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80 -	134,80	-	BRL
A006	1013	12811111	301492	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301494	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301500	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	599,30 -	599,30	-	BRL
A006	1013	12811111	301502	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	301515	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40 -	278,40	-	BRL
A006	1013	12811111	301516	0	12811007	1013022100	01/04/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	306,90 -	306,90	-	BRL
A006	1013	12811111	301520	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40 -	278,40	-	BRL
A006	1013	12811111	301521	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40 -	278,40	-	BRL
A006	1013	12811111	301529	0	12811007	1013022100	03/07/2009	ARMARIO MDF 600 X800 X770 2 PORTAS	700,00 -	700,00	-	BRL
A006	1013	12811111	301530	0	12811007	1013022100	09/06/2009	MESA L MDF 750 X(1600X1500) X750	581,50 -	581,50	-	BRL
A006	1013	12811111	301544	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X800 X1570 2 PORTAS	345,00 -	345,00	-	BRL
A006	1013	12811111	301552	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(2000X1400) X740 ESTRUTURA METALIC	340,40 -	340,40	-	BRL
A006	1013	12811111	301553	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF/ACO 500 X400 X600 3 GAVETAS COM RODI	229,00 -	229,00	-	BRL
A006	1013	12811111	301555	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301558	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80 -	134,80	-	BRL
A006	1013	12811111	301559	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80 -	134,80	-	BRL
A006	1013	12811111	301562	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301564	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80 -	134,80	-	BRL
A006	1013	12811111	301571	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	207,70 -	207,70	-	BRL
A006	1013	12811111	301572	0	12811007	1013022100	09/06/2009	ARMARIO MDF 580 X1600 X900 4 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	301643	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301652	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301655	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00 -	214,00	-	BRL
A006	1013	12811111	301656	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00 -	214,00	-	BRL
A006	1013	12811111	301657	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00 -	214,00	-	BRL
A006	1013	12811111	301663	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	519,00 -	519,00	-	BRL
A006	1013	12811111	301664	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	442,00 -	442,00	-	BRL
A006	1013	12811111	301667	0	12811007	1013022100	22/06/2009	ARMARIO MDF 900 X400 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301668	0	12811007	1013022100	22/06/2009	ARMARIO MDF 900 X400 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301671	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	200,00	-	BRL
A006	1013	12811111	301672	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	207,70 -	207,70	-	BRL
A006	1013	12811111	301687	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301691	0	12811007	1013022100	29/01/2009	MESA MDF 620 X1200 X740 ESTRUTURA METALICA	166,00 -	166,00	-	BRL
A006	1013	12811111	301694	0	12811007	1013022100	09/06/2009	ARMARIO MDF 370 X900 X1950 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	301697	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	264,00 -	264,00	-	BRL
A006	1013	12811111	301700	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	346,00 -	346,00	-	BRL
A006	1013	12811111	301712	0	12811007	1013022100	29/01/2009	MESA MDF 700 X1200 X750 2 GAVETAS ESTRUTURA METALI	166,00 -	166,00	-	BRL
A006	1013	12811111	301736	0	12811007	1013022100	21/09/2009	FRETE - ARMARIO DE ACO	2.272,72 -	2.272,72	-	BRL
A006	1013	12811111	301798	0	12811007	1013022100	09/06/2009	MESA REUNIAO 4.50X1.30X0.75 2 TAMPOS 1.60 E 2 EXTE	2.372,20 -	2.372,20	-	BRL
A006	1013	12811111	301817	0	12811007	1013022100	01/04/2010	MESA RETA MED.1.00 X 0.70 COR NOGUEIRA PRATA	157,00 -	157,00	-	BRL
A006	1013	12811111	301825	0	12811007	1013022100	09/06/2009	GUARDA ROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	302324	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM (BANCADA D	3.074,00 -	1.271,69	1.802,31	BRL
A006	1013	12811111	302326	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM	2.438,00 -	1.008,52	1.429,48	BRL
A006	1013	12811111	302327	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM / 2 ARMARI	2.438,00 -	1.006,16	1.431,84	BRL
A006	1013	12811111	302451	0	12811007	1013022100	31/03/2014	CADEIRA EXECUTIVA INJ. LISA	189,00 -	65,10	123,90	BRL
A006	1013	12811111	302452	0	12811007	1013022100	31/03/2014	CADEIRA EXECUTIVA INJ. LISA	189,00 -	65,10	123,90	BRL
A006	1013	12811111	302458	0	12811007	1013022100	31/05/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	349,20 -	116,40	232,80	BRL
A006	1013	12811111	300033	0	12811008	1013022100	08/02/2011	PURIFICADOR DE AGUA EVEREST	874,00 -	874,00	-	BRL
A006	1013	12811111	300034	0	12811008	1013022100	01/01/2009	REFRIGERADOR CONTINENTAL	840,00 -	840,00	-	BRL
A006	1013	12811111	300235	0	12811008	1013022100	08/02/2011	PURIFICADOR DE AGUA EVEREST	874,00 -	874,00	-	BRL
A006	1013	12811111	300278	0	12811008	1013022100	01/01/2009	BEBEDOURO ESMALTEC	399,00 -	399,00	-	BRL
A006	1013	12811111	300779	0	12811008	1013022100	01/02/2011	FRETE - REF. MESA 1.50 X 1.50 MT C/ GAVETEIRO COR	63,81 -	63,81	-	BRL
A006	1013	12811111	300877	0	12811008	1013022100	30/12/2009	REFREIGERADOR ELETROLUX	789,00 -	743,61	45,39	BRL
A006	1013	12811111	300925	0	12811008	1013022100	01/01/2009	REFRIGERADOR DUPLEX MARCA CONTINENTAL MODELO RSV37	1.200,00 -	1.200,00	-	BRL
A006	1013	12811111	300929	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00 -	206,00	-	BRL
A006	1013	12811111	300934	0	12811008	1013022100	01/01/2009	LAVADOURA DE ROUPAS MARCA ELECTROLUX CAPACIDADE DE	1.150,00 -	863,70	286,30	BRL
A006	1013	12811111	300946	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00 -	206,00	-	BRL
A006	1013	12811111	300951	0	12811008	1013022100	07/05/2009	BEBEDOURO MARCA ESMALTEC EGC 358	430,00 -	430,00	-	BRL
A006	1013	12811111	301456	0	12811008	1013022100	31/03/2013	TAMBORES E RECIPIENTES DE COLETA SELETIVA	5.725,36 -	5.043,73	681,63	BRL
A006	1013	12811111	301547	0	12811008	1013022100	01/03/2009	REFRIGERADOR DAKO	799,00 -	799,00	-	BRL
A006	1013	12811111	301766	0	12811008	1013022100	25/06/2009	BEBEDOURO	429,00 -	426,41	2,59	BRL
A006	1013	12811111	301767	0	12811008	1013022100	01/02/2009	BEBEDOURO ELETRICO MARCA ESMALTEC 220V	379,00 -	379,00	-	BRL
A006	1013	12811111	301797	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00 -	206,00	-	BRL
A006	1013	12811111	300770	0	12811009	1013022100	01/07/2010	VIDRO 1X825	979,00 -	865,31	113,69	BRL
A006	1013	12811111	300771	0	12811009	1013022100	01/07/2010	VIDRO 3X282	1.119,36 -	989,36	130,00	BRL
A006	1013	12811111	300785	0	12811009	1013022100	01/07/2010	VIDRO 1X108	1.026,08 -	906,78	119,30	BRL
A006	1013	12811111	300786	0	12811009	1013022100	01/07/2010	VIDRO 2X649	932,80 -	824,28	108,52	BRL
A006	1013	12811111	300787	0	12811009	1013022100	01/07/2010	VIDRO 3X282	1.119,36 -	989,36	130,00	BRL
A006	1013	12811111	300953	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300954	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300955	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300957	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300959	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300973	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00 -	114,00	-	BRL
A006	1013	12811111	300979	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300981	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300983	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300984	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	300992	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00 -	114,00	-	BRL
A006	1013	12811111	301716	0	12811009	1013022100	01/07/2010	VIDRO 1X150	1.119,36 -	989,36	130,00	BRL
A006	1013	12811111	301717	0	12811009	1013022100	01/07/2010	VIDRO 2X649	932,80 -	824,28	108,52	BRL
A006	1013	12811111	301718	0	12811009	1013022100	01/07/2010	VIDRO 3X282	1.119,36 -	989,36	130,00	BRL
A006	1013	12811111	301812	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301813	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301814	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301815	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301816	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301824	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00 -	114,00	-	BRL
A006	1013	12811111	300014	0	12811011	1013022100	01/06/2009	RACK ACO BR QUEIROZ 300 X800 X2230 COM PORTA DE AC	1.880,00 -	1.880,00	-	BRL
A006	1013	12811111	300767	0	12811011	1013022100	01/08/2009	SERVICOS DIVERSOS (ADM)	1.230,00 -	599,68	630,32	BRL
A006	1013	12811111	300768	0	12811011	1013022100	04/08/2009	SERVICOS DIVERSOS (ADM)	190,00 -	92,59	97,41	BRL
A006	1013	12811111	300769	0	12811011	1013022100	03/08/2009	SERVICOS DIVERSOS (ADM)	300,00 -	146,25	153,75	BRL
A006	1013	12811111	300781	0	12811011	1013022100	29/05/2009	SERVICOS DIVERSOS (ADM)	70,00 -	34,97	35,03	BRL
A006	1013	12811111	300784	0	12811011	1013022100	15/05/2009	SERVICOS DIVERSOS (ADM)	108,00 -	54,00	54,00	BRL
A006	1013	12811111	300793	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	314,61 -	154,66	159,95	BRL
A006	1013	12811111	300794	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	373,92 -	183,83	190,09	BRL
A006	1013	12811111	300795	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	254,90 -	125,26	129,64	BRL
A006	1013	12811111	300796	0	12811011	1013022100	06/07/2009	SERVICOS DIVERSOS (ADM)	159,30 -	78,24	81,06	BRL
A006	1013	12811111	300797	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	114,95 -	56,47	58,48	BRL
A006	1013	12811111	300798	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	226,19 -	112,04	114,15	BRL
A006	1013	12811111	300801	0	12811011	1013022100	30/07/2009	SERVICOS DIVERSOS (ADM)	646,44 -	317,77	328,67	BRL
A006	1013	12811111	300802	0	12811011	1013022100	22/07/2009	SERVICOS DIVERSOS (ADM)	3.998,00 -	1.965,70	2.032,30	BRL
A006	1013	12811111	300803	0	12811011	1013022100	30/07/2009	SERVICOS DIVERSOS (ADM)	242,41 -	119,18	123,23	BRL
A006	1013	12811111	300804	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	142,85 -	70,23	72,62	BRL
A006	1013	12811111	300806	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	551,75 -	271,23	280,52	BRL
A006	1013	12811111	300807	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	71,43 -	35,43	36,00	BRL
A006	1013	12811111	300808	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	171,72 -	85,12	86,60	BRL
A006	1013	12811111	300892	0	12811011	1013022100	14/01/2010	TERMINAL DE RECARGA DE CARTOES	728,22 -	683,25	44,97	BRL
A006	1013	12811111	300948	0	12811011	1013022100	01/04/2010	RACK LANE COLIBI	185,00 -	185,00	-	BRL
A006	1013	12811111	300961	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300964	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300966	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300967	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300969	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300971	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300987	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300988	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300989	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300990	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300991	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301714	0	12811011	1013022100	15/06/2009	SERVICOS DIVERSOS (ADM)	394,74 -	195,61	199,13	BRL
A006	1013	12811111	301715	0	12811011	1013022100	19/05/2009	SERVICOS DIVERSOS (ADM)	86,63 -	43,28	43,35	BRL
A006	1013	12811111	301726	0	12811011	1013022100	22/07/2009	SERVICOS DIVERSOS (ADM)	394,74 -	193,97	200,77	BRL
A006	1013	12811111	301727	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	1.700,00 -	835,79	864,21	BRL
A006	1013	12811111	301728	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	600,00 -	295,00	305,00	BRL
A006	1013	12811111	301729	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	1.000,00 -	491,70	508,30	BRL
A006	1013	12811111	301730	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	217,40 -	106,93	110,47	BRL
A006	1013	12811111	301731	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	166,67 -	82,55	84,12	BRL
A006	1013	12811111	301765	0	12811011	1013022100	01/11/2010	LEITORA GRAVADORA CARTOES DIGICON DG-710 USB - BLA	873,59 -	873,59	-	BRL
A006	1013	12811111	301818	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301819	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301820	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301821	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301822	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301823	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300502	0	12811001	1013022300	31/07/2009	REFRIGERADOR INDUSTRIAL ACO INOX MACOM 2 PORTAS SE	8.147,69 -	8.014,17	133,52	BRL
A006	1013	12811111	300537	0	12811001	1013022300	30/06/2009	CAMARA FRIGORIFICA SÃO RAFAEL 3700 X7400 X2900	3.966,27 -	3.966,27	-	BRL
A006	1013	12811111	300813	0	12811001	1013022300	01/07/2009	CAMARA FRIGORIFICA/ FRETE	3.043,00 -	3.017,73	25,27	BRL
A006	1013	12811111	301577	0	12811001	1013022300	01/07/2009	CAMARA FRIGORIFICA SÃO RAFAEL 2500 X3700 X2900	108.093,73 -	107.192,87	900,86	BRL
A006	1013	12811111	302068	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302142	0	12811001	1013022300	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302252	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302253	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302254	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	300504	0	12811002	1013022300	30/06/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	7.470,00 -	7.409,83	60,17	BRL
A006	1013	12811111	300505	0	12811002	1013022300	30/06/2009	FORNO INDUSTRIAL PRATICA TECHNIPAN ANO 2009	13.570,34 -	13.570,34	-	BRL
A006	1013	12811111	300506	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X750 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300507	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84 -	4.999,84	-	BRL
A006	1013	12811111	300512	0	12811002	1013022300	31/07/2009	GRILL MULT-GRILL EXPRESS DO BRASIL ANO 2009	2.160,00 -	2.124,58	35,42	BRL
A006	1013	12811111	300515	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 570 X470 X750 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300518	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X1350 X160	1.516,31 -	1.491,66	24,65	BRL
A006	1013	12811111	300519	0	12811002	1013022300	30/06/2009	FORNO INDUSTRIAL PRATICA TECHNIPAN ANO 2009	13.570,34 -	13.570,34	-	BRL
A006	1013	12811111	300523	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300526	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84 -	4.999,84	-	BRL
A006	1013	12811111	300528	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300548	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X1350 X160	1.399,05 -	1.376,16	22,89	BRL
A006	1013	12811111	300996	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	300999	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301000	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301001	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301014	0	12811002	1013022300	31/07/2009	PISTA REFRIGERADA PLUG-IN 1365 X 590 X 450. C/3 DI	2.246,07 -	2.209,32	36,75	BRL
A006	1013	12811111	301015	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	301021	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301022	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301023	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301024	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301025	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301026	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301027	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301030	0	12811002	1013022300	31/07/2009	TRITURADOR INDUSTRIAL HR-300 TRIFOOD -	3.778,52 -	3.716,68	61,84	BRL
A006	1013	12811111	301032	0	12811002	1013022300	31/07/2009	MAQUINA DE CAFE ELÉT MC-2200ST UNIVERSAL	2.952,37 -	2.903,76	48,61	BRL
A006	1013	12811111	301034	0	12811002	1013022300	31/07/2009	AMACIADOR DE CARNE AB SKYMSEN	1.366,47 -	1.344,17	22,30	BRL
A006	1013	12811111	301036	0	12811002	1013022300	31/07/2009	CUTTER INOX CR-4L SKY MSEN	995,88 -	979,57	16,31	BRL
A006	1013	12811111	301049	0	12811002	1013022300	30/06/2009	BATEDEIRA PLANETARIA BPTP20 220V TRIF. 60HZ	8.208,00 -	8.141,88	66,12	BRL
A006	1013	12811111	301050	0	12811002	1013022300	31/07/2009	PISTA AQUECIDA PLUG-IN 715 X 590 X 380 MM	1.041,12 -	1.024,25	16,87	BRL
A006	1013	12811111	301055	0	12811002	1013022300	31/07/2009	DESCASCADOR DE LEGUMES B6115 CD15 HOBART -	5.140,80 -	5.056,50	84,30	BRL
A006	1013	12811111	301058	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301060	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301061	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301062	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301064	0	12811002	1013022300	31/07/2009	REFRESQUEIRA COMERCIAL JPII-PA BEGEL	1.840,05 -	1.809,66	30,39	BRL
A006	1013	12811111	301067	0	12811002	1013022300	31/07/2009	PROCESSADOR DE ALIMENTOS PAIE SKY MSEN+16 DISCOS	5.222,70 -	5.136,93	85,77	BRL
A006	1013	12811111	301576	0	12811002	1013022300	30/06/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	9.063,00 -	8.990,26	72,74	BRL
A006	1013	12811111	301578	0	12811002	1013022300	31/07/2009	BASTRU ACO INOX 670 X390 X1300 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301579	0	12811002	1013022300	01/08/2012	FOGAO INDUSTRIAL 4 BOCAS	1.440,00 -	1.440,00	-	BRL
A006	1013	12811111	301580	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84 -	4.999,84	-	BRL
A006	1013	12811111	301587	0	12811002	1013022300	31/07/2009	MOEDOR DE CARNE SKYMSEN	1.727,48 -	1.699,32	28,16	BRL
A006	1013	12811111	301590	0	12811002	1013022300	31/07/2009	MAQUINA DE SUCO AQUAGEL REFRIGERACAO POTENCIA: 900	7.295,85 -	7.176,26	119,59	BRL
A006	1013	12811111	301591	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X700 X160	1.123,90 -	1.105,67	18,23	BRL
A006	1013	12811111	301735	0	12811002	1013022300	30/06/2009	FRETE /FORNO IND. ELETRICO COMB. C6 2200V - 178951	1.063,18 -	1.063,18	-	BRL
A006	1013	12811111	301830	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	301831	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	301833	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301834	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301835	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301836	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 CJ 4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301842	0	12811002	1013022300	31/07/2009	GUICHE - MULT BOX 5PLAN 1300X400X680MM	2.004,00 -	2.004,00	-	BRL
A006	1013	12811111	301849	0	12811002	1013022300	31/07/2009	MAQUINA DE LAVAR LOUÇA ECOMAX-900 HOBART	14.061,60 -	14.061,60	-	BRL
A006	1013	12811111	301851	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301852	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301853	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301854	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75 -	1.075,22	11,53	BRL
A006	1013	12811111	301855	0	12811002	1013022300	31/07/2009	TRITURADOR INDUSTRIAL HR-300 TRIFOOD -	3.778,52 -	3.716,68	61,84	BRL
A006	1013	12811111	301857	0	12811002	1013022300	01/09/2010	PICADOR DE CARNES	72,98 -	63,22	9,76	BRL
A006	1013	12811111	302067	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X700 X600	0,01 -	0,01	-	BRL
A006	1013	12811111	302139	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X2000 X600	0,01 -	0,01	-	BRL
A006	1013	12811111	302140	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 450 X1350 X600	0,01 -	0,01	-	BRL
A006	1013	12811111	302251	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X3000 X600	0,01 -	0,01	-	BRL
A006	1013	12811111	302395	0	12811002	1013022300	30/09/2013	FOGAO 6 BOCAS DUPLAS 40X40 ITAJOBI	1.650,00 -	779,16	870,84	BRL
A006	1013	12811111	300509	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	300510	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	300521	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 570 X470 X750 COM RODIZIO	1.092,86 -	1.092,86	-	BRL
A006	1013	12811111	300529	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	300997	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA EM AÇO 400 X 560 X 1580. C/ STOP	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	300998	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301003	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301004	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301012	0	12811004	1013022300	31/07/2009	CARRO PLATAFORMA - 900 X 600 X 206. C/1 CJ 4 RODÍZ	969,90 -	969,90	-	BRL
A006	1013	12811111	301016	0	12811004	1013022300	31/07/2009	CARRO AQUECIDO P/8 GN 1/1-100 394 X 665 X 1303 MM	3.619,69 -	3.560,07	59,62	BRL
A006	1013	12811111	301017	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA EM AÇO 378 X 517 X 750. C/1 CJ 4	1.092,86 -	1.092,86	-	BRL
A006	1013	12811111	301019	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301020	0	12811004	1013022300	01/04/2010	CARRO LIXEIRA 130L MARFINITE (CARRO COLETOR)	183,60 -	166,77	16,83	BRL
A006	1013	12811111	301028	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301029	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301052	0	12811004	1013022300	31/07/2009	CARRO EM ACO 550 X 550 X 450. C/1 CJ 4 RODÍZIOS GI	759,53 -	747,09	12,44	BRL
A006	1013	12811111	301575	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X750 COM RODIZIO	1.302,31 -	1.280,82	21,49	BRL
A006	1013	12811111	301581	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301582	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301583	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301832	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81 -	1.072,81	-	BRL
A006	1013	12811111	301837	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301838	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49 -	574,49	-	BRL
A006	1013	12811111	301847	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 468 X 570 X 750 MM	1.092,86 -	1.075,04	17,82	BRL
A006	1013	12811111	301848	0	12811004	1013022300	31/07/2009	CARRO AQUECIDO P/8 GN 1/1-100 394 X 665 X 1303 MM	3.619,69 -	3.560,07	59,62	BRL
A006	1013	12811111	301850	0	12811004	1013022300	01/04/2010	CARRO LIXEIRA 130L MARFINITE (CARRO COLETOR)	183,60 -	166,77	16,83	BRL
A006	1013	12811111	301861	0	12811004	1013022300	18/09/2009	CARRO 650X700X1170.P/BANDEJAS. TALH E PRATOS. C/2	5.047,50 -	4.897,38	150,12	BRL
A006	1013	12811111	300501	0	12811007	1013022300	10/07/2009	MESA ACO INOX 730 X1400 X870	1.883,04 -	1.883,04	-	BRL
A006	1013	12811111	300503	0	12811007	1013022300	10/07/2009	MESA MDF 600 X1400 X800	1.055,68 -	1.055,68	-	BRL
A006	1013	12811111	300511	0	12811007	1013022300	10/07/2009	MESA ACO INOX 700 X1400 X850 COM TRITURADOR TRIDEN	1.275,93 -	1.275,93	-	BRL
A006	1013	12811111	300514	0	12811007	1013022300	31/07/2009	ESTANTE ACO INOX 1100 X1200 X1600	838,77 -	838,77	-	BRL
A006	1013	12811111	300520	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300522	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300524	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300525	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300527	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300530	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300531	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300532	0	12811007	1013022300	10/07/2009	MESA ACO INOX 700 X2800 X850 COM TRITURADOR TRIDEN	1.827,96 -	1.827,96	-	BRL
A006	1013	12811111	300534	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300535	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL
A006	1013	12811111	300538	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50 -	49,50	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300539	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300541	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300542	0	12811007	1013022300	01/06/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	166,00	166,00	-	BRL
A006	1013	12811111	300543	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300544	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300546	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300547	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300549	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300550	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300551	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300552	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300553	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300554	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300555	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300556	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300557	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300558	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300559	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300560	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300561	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300562	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300563	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300564	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300565	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300566	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300567	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300568	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300569	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300570	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300571	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300572	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300573	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300574	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300575	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300576	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300577	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300578	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300579	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300580	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300581	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300582	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300583	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300584	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300585	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300586	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300587	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300588	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300589	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300590	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300591	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300592	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300593	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300594	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300595	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300596	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300597	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300598	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300599	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300600	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300601	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300602	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300603	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300604	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300605	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300606	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300607	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300608	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300609	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300610	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300611	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300612	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300613	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300614	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300616	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300618	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300620	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300622	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300624	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300626	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300628	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300629	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300630	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300632	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300634	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300636	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300637	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300638	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300640	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300642	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300645	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	300662	0	12811007	1013022300	10/07/2009	MESA ACO 440 X750 X900 1 PRATELEIRA COM RODIZIO	2.309,28	2.309,28	-	BRL
A006	1013	12811111	300750	0	12811007	1013022300	01/09/2010	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	460,00	460,00	-	BRL
A006	1013	12811111	301005	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1100X420MM	291,62	291,62	-	BRL
A006	1013	12811111	301006	0	12811007	1013022300	10/07/2009	PRATELEIRA SUPERIOR T.REST INOX 2100X400MM	633,28	633,28	-	BRL
A006	1013	12811111	301007	0	12811007	1013022300	10/07/2009	PRATELEIRA SUPERIOR LISA INOX 2100X320MM	435,21	435,21	-	BRL
A006	1013	12811111	301008	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1400X320MM	280,93	280,93	-	BRL
A006	1013	12811111	301009	0	12811007	1013022300	10/07/2009	MESA P/ MLL 2.1X0.65X0.9M	1.385,37	1.385,37	-	BRL
A006	1013	12811111	301010	0	12811007	1013022300	10/07/2009	MESA ENC. 1.4X0.7X0.85 M C/ 1 CUBA 40X34X20	1.275,93	1.275,93	-	BRL
A006	1013	12811111	301011	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 1240	792,86	792,86	-	BRL
A006	1013	12811111	301013	0	12811007	1013022300	01/04/2010	CADEIRA P/ REFEITORIO TUBO 7/8	49,50	49,50	-	BRL
A006	1013	12811111	301033	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR TUBULAR 1000X400MM	208,94	208,94	-	BRL
A006	1013	12811111	301035	0	12811007	1013022300	10/07/2009	PRATELEIRA SUPERIOR LISA INOX 2100X320MM	435,21	435,21	-	BRL
A006	1013	12811111	301037	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301038	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1400X320MM	280,93	280,93	-	BRL
A006	1013	12811111	301039	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301040	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301041	0	12811007	1013022300	10/07/2009	MESA P/ MLL 1.4X0.65X0.9 M C/1 CUBA 50X40X30	1.335,12	1.335,12	-	BRL
A006	1013	12811111	301042	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301043	0	12811007	1013022300	10/07/2009	MESA ENC. 2.1X0.7X0.85 M C/ 1 CUBA 50X40X30	1.827,96	1.827,96	-	BRL
A006	1013	12811111	301045	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 1240	792,86	792,86	-	BRL
A006	1013	12811111	301069	0	12811007	1013022300	01/09/2010	ROUPEIRO 04 V. C/ PITAO CH26 (45*30)	295,00	295,00	-	BRL
A006	1013	12811111	301071	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301072	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301073	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301584	0	12811007	1013022300	10/07/2009	MESA ACO INOX 650 X2100 X880	2.451,40	2.451,40	-	BRL
A006	1013	12811111	301588	0	12811007	1013022300	31/07/2009	ESTANTE ACO INOX 1100 X1200 X1600	838,77	838,77	-	BRL
A006	1013	12811111	301592	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301593	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301594	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301595	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301596	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301597	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301598	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301599	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301600	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301601	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301602	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301603	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301604	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301605	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301606	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301607	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301608	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301609	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301610	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301611	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301612	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301613	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301614	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301615	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301616	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301617	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301618	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301619	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301620	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301621	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301622	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301623	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301624	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301625	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301626	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301627	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301628	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301629	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301630	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	301631	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301632	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301633	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301634	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301635	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301636	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301637	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301638	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301639	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301640	0	12811007	1013022300	01/04/2010	MESA MDF 800 X1200 X750 ESTRUTURA METALICA	189,00	189,00	-	BRL
A006	1013	12811111	301696	0	12811007	1013022300	01/09/2010	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	460,00	460,00	-	BRL
A006	1013	12811111	301839	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1100X320MM	237,74	237,74	-	BRL
A006	1013	12811111	301840	0	12811007	1013022300	10/07/2009	PRATELEIRA SUPERIOR T.REST INOX 1600X400MM	488,80	488,80	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301841	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1400X320MM	280,93	280,93	-	BRL
A006	1013	12811111	301843	0	12811007	1013022300	10/07/2009	MESA ENC. 2.1X0.7X0.85 M C/ 2 CUBAS 60X50X40	2.451,40	2.451,40	-	BRL
A006	1013	12811111	301844	0	12811007	1013022300	10/07/2009	MESA ENC. 1.4X0.7X0.85 M C/ 1 CUBA 40X34X20	1.275,93	1.275,93	-	BRL
A006	1013	12811111	301845	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 1240	792,86	792,86	-	BRL
A006	1013	12811111	301846	0	12811007	1013022300	01/04/2010	CADEIRA P/ REFEITORIO TUBO 7/8	49,50	49,50	-	BRL
A006	1013	12811111	301858	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301859	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	301860	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMERA FRIGORIFICA 930 X	590,82	590,82	-	BRL
A006	1013	12811111	302141	0	12811007	1013022300	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	0,01	-	BRL
A006	1013	12811111	300316	0	12811008	1013022300	31/07/2009	PORTA PALETTI ACO 1100 X22500 X5100 27 PRATELEIRAS	3.097,87	3.097,87	-	BRL
A006	1013	12811111	300995	0	12811008	1013022300	31/07/2009	LAVADORA DE ALTA PRESSAO	4.557,14	4.557,14	-	BRL
A006	1013	12811111	301018	0	12811008	1013022300	10/07/2009	BEBEDOURO PRESSAO BRX-40 INOX BEGEL	727,60	719,62	7,98	BRL
A006	1013	12811111	301031	0	12811008	1013022300	31/07/2009	REFRIGERADOR HORIZ. 1850X700X850. C/ 3 PORTAS 4 PE	7.559,28	7.559,28	-	BRL
A006	1013	12811111	301054	0	12811008	1013022300	31/07/2009	REFRIGERADOR HORIZ. 1850X700X850 C/ 3 PORTAS 4 PES	8.090,50	7.957,78	132,72	BRL
A006	1013	12811111	301734	0	12811008	1013022300	31/07/2009	MAQUINA DE CAFE ELETRICA / FRETE	3.201,77	3.149,16	52,61	BRL
A006	1013	12811111	301856	0	12811008	1013022300	31/07/2009	LIQUIDIFICADOR INDL TA-2 SKYMSEN	452,06	444,77	7,29	BRL
A006	1013	12811111	300513	0	12811010	1013022300	10/07/2009	BALANCA FILIZOLA CAPACIDADE: MAX.300KG/ MIN.2KG	1.701,79	1.683,36	18,43	BRL
A006	1013	12811111	300536	0	12811010	1013022300	10/07/2009	BALANCA DIGITAL FILIZOLA ANO 2008 CAPACIDADE: MAX.	705,60	698,01	7,59	BRL
A006	1013	12811111	301586	0	12811010	1013022300	10/07/2009	BALANCA DIGITAL FILIZOLA ANO 2008 CAPACIDADE: MAX.	705,60	698,01	7,59	BRL
A006	1013	12811111	301589	0	12811011	1013022300	01/06/2009	RACK ACO 580 X500 X610 COM PORTA DE ACRILICO	560,59	560,59	-	BRL
A006	1013	12811111	300651	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	300652	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	300654	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	300679	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	300680	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	301660	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	301661	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	301662	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	795,00	-	BRL
A006	1013	12811111	301570	0	12811008	1013023100	01/12/2010	BEBEDOURO COLUNA LIBELL	2.000.450,00	2.000.450,00	-	BRL
A006	1013	12811111	301002	0	12811001	1013023200	01/01/2011	MANOMETRO PRESSAO AR CONDICIONADO ROYCE RI500558	364,75	306,99	57,76	BRL
A006	1013	12811111	302023	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	0,01	-	BRL
A006	1013	12811111	302043	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7032 W 24000 BTU	0,01	0,01	-	BRL
A006	1013	12811111	302076	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 30000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302088	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302089	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302124	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7033 W 24000 BTU	0,01	0,01	-	BRL
A006	1013	12811111	302126	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	0,01	-	BRL
A006	1013	12811111	302181	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7032 W 24000 BTU	0,01	0,01	-	BRL
A006	1013	12811111	302199	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 30000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302208	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302209	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302210	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302211	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302212	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302234	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	0,01	-	BRL
A006	1013	12811111	302235	0	12811001	1013023200	28/02/2013	VENTILADOR VENTI DELTA X600	0,01	0,01	-	BRL
A006	1013	12811111	302306	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 3515 W 12000 BTU	0,01	0,01	-	BRL
A006	1013	12811111	302315	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302316	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302317	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302318	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	300986	0	12811003	1013023200	01/05/2011	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	2.032,53	1.168,06	864,47	BRL
A006	1013	12811111	301827	0	12811003	1013023200	01/05/2011	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	2.032,53	1.168,06	864,47	BRL
A006	1013	12811111	300980	0	12811004	1013023200	01/02/2011	BALCAO CONJ. B1-58 CC/CC	1.039,50	1.039,50	-	BRL
A006	1013	12811111	300809	0	12811006	1013023200	05/04/2011	FRETE REF. TELEFONE IP OPESTAGE 20E MARCA SIEMENS	70,51	70,51	-	BRL
A006	1013	12811111	300811	0	12811006	1013023200	01/04/2010	FRETE / APARELHO MODELO AP1120 (PARA LINHA ANALOGI	19,33	17,51	1,82	BRL
A006	1013	12811111	301733	0	12811006	1013023200	09/02/2011	FRETE - TELEFONE IP - OPENSTAE 20 HF	70,51	70,51	-	BRL
A006	1013	12811111	301828	0	12811006	1013023200	03/06/2010	MAQUINA FOTOGRAFICA DIGITAL 10MP - MODELO DSC-S200	449,00	286,63	162,37	BRL
A006	1013	12811111	302125	0	12811006	1013023200	28/02/2013	TELEFONE CISCO	0,01	0,01	-	BRL
A006	1013	12811111	302518	0	12811006	1013023200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	4.216,60	1.264,99	2.951,61	BRL
A006	1013	12811111	300099	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	998,23	998,23	-	BRL
A006	1013	12811111	300100	0	12811007	1013023200	01/02/2011	ESTANTE ACO 430 X1850 X2250 6 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300104	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300106	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X1000 X2000 4 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300107	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	998,23	998,23	-	BRL
A006	1013	12811111	300112	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X1000 X2000 10 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300127	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	998,23	-	BRL
A006	1013	12811111	300129	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	998,23	-	BRL
A006	1013	12811111	300132	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X2000 10 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300133	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 6 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300135	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	998,23	-	BRL
A006	1013	12811111	300136	0	12811007	1013023200	01/02/2011	ESTANTE ACO 800 X2700 X1500 5 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300137	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X2000 10 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300139	0	12811007	1013023200	01/02/2011	ESTANTE ACO 1100 X2500 X2000 6 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300141	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67	574,67	-	BRL
A006	1013	12811111	300305	0	12811007	1013023200	01/07/2011	ESTANTE ACO 900 X13500 X3000 72 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300313	0	12811007	1013023200	01/07/2011	ESTANTE ACO 900 X13500 X3000 72 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300320	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X2760 X2000 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300323	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300325	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300327	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300340	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300342	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL
A006	1013	12811111	300343	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84	2.169,06	581,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300432	0	12811007	1013023200	01/08/2010	ARMARIO MDF 600 X800 X770 2 PORTAS	670,00 -	670,00	-	BRL
A006	1013	12811111	300719	0	12811007	1013023200	01/02/2011	ESTANTE ACO 430 X920 X2000 7 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300739	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X6300 X3000 10 PRATELEIRAS	682,70 -	682,70	-	BRL
A006	1013	12811111	300741	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X6300 X3000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300743	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X2250 6 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	300745	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X1950 5 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	300747	0	12811007	1013023200	01/02/2011	ESTANTE ACO 430 X920 X2000 7 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300753	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X5400 X3000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300755	0	12811007	1013023200	01/02/2011	ESTANTE ACO 390 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300756	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X1800 X2200 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300757	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X3800 X2250 9 PRATELEIRAS	682,70 -	682,70	-	BRL
A006	1013	12811111	300759	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X6300 X3000 10 PRATELEIRAS	682,70 -	682,70	-	BRL
A006	1013	12811111	300761	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X2250 6 PRATELEIRAS	682,70 -	682,70	-	BRL
A006	1013	12811111	300763	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X2250 6 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	300765	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X5400 X3000 10 PRATELEIRAS	998,23 -	998,23	-	BRL
A006	1013	12811111	300772	0	12811007	1013023200	01/02/2011	ESTANTE ACO 390 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	300773	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X1800 X2200 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301340	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301341	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301342	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X1000 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301344	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301358	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23 -	998,23	-	BRL
A006	1013	12811111	301359	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23 -	998,23	-	BRL
A006	1013	12811111	301360	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301458	0	12811007	1013023200	01/07/2011	ESTANTE ACO 900 X9000 X3000 48 PRATELEIRAS	2.750,84 -	2.169,06	581,78	BRL
A006	1013	12811111	301468	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X4700 X2000 10 PRATELEIRAS	2.750,84 -	2.169,06	581,78	BRL
A006	1013	12811111	301470	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84 -	2.169,06	581,78	BRL
A006	1013	12811111	301471	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84 -	2.169,06	581,78	BRL
A006	1013	12811111	301472	0	12811007	1013023200	01/07/2011	ESTANTE ACO 850 X1850 X2200 6 PRATELEIRAS	2.750,84 -	2.169,06	581,78	BRL
A006	1013	12811111	301693	0	12811007	1013023200	01/02/2011	ESTANTE ACO 430 X920 X2000 7 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301704	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X5400 X3000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301705	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X6300 X3000 10 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	301706	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X3000 10 PRATELEIRAS	682,70 -	682,70	-	BRL
A006	1013	12811111	301707	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X2250 6 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	301708	0	12811007	1013023200	01/02/2011	ESTANTE ACO 580 X4500 X1950 5 PRATELEIRAS	540,57 -	540,57	-	BRL
A006	1013	12811111	301709	0	12811007	1013023200	01/02/2011	ESTANTE ACO 390 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301710	0	12811007	1013023200	01/02/2011	ESTANTE ACO 390 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	301711	0	12811007	1013023200	01/02/2011	ESTANTE ACO 390 X930 X2000 10 PRATELEIRAS	574,67 -	574,67	-	BRL
A006	1013	12811111	302017	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302018	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302019	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302020	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302021	0	12811007	1013023200	28/02/2013	GAVETEIRO MDF 500 X460 X1300 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302022	0	12811007	1013023200	28/02/2013	GAVETEIRO MDF 500 X460 X1300 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302024	0	12811007	1013023200	28/02/2013	GAVETEIRO ACO 720 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302029	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302030	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302031	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302032	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302033	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302034	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302035	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302036	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302037	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302038	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302039	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302040	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302041	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302042	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302052	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302053	0	12811007	1013023200	28/02/2013	MESA REDONDA MDF X730 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302098	0	12811007	1013023200	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302112	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302113	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302114	0	12811007	1013023200	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302115	0	12811007	1013023200	28/02/2013	GAVETEIRO MDF 600 X400 X740 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302118	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302119	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302120	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302121	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302122	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302123	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302127	0	12811007	1013023200	28/02/2013	BANCO COM QUATRO ASSENTOS PLASTICO ESTRUTURA METAL	0,01 -	0,01	-	BRL
A006	1013	12811111	302128	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302164	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302165	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302166	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302167	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302168	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302169	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO COM AP	0,01 -	0,01	-	BRL
A006	1013	12811111	302174	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302175	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302176	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302177	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302178	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302179	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302180	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302190	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302219	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302231	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302232	0	12811007	1013023200	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302233	0	12811007	1013023200	28/02/2013	GAVETEIRO MDF 500 X460 X1300 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302237	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302238	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302239	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302240	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302241	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302242	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302275	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302276	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302277	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302278	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302282	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302283	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302284	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302285	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302286	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302287	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302288	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302289	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302290	0	12811007	1013023200	28/02/2013	BANCO COURVIN ESTRUTURA ACO ASSENTO 4 ASSENTOS AZU	0,01 -	0,01	-	BRL
A006	1013	12811111	302302	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302362	0	12811007	1013023200	31/07/2013	MESA REUNIAO OVAL 2500X1100X740	2.457,32 -	955,60	1.501,72	BRL
A006	1013	12811111	302416	0	12811007	1013023200	30/11/2013	MESA DELTA 18MM 1500X1500X740 C/ 2GAVETAS	4.430,00 -	1.624,31	2.805,69	BRL
A006	1013	12811111	302417	0	12811007	1013023200	30/11/2013	PAINEL DIVISOR SUSPENSO 15MM 1500X15X500	634,00 -	232,43	401,57	BRL
A006	1013	12811111	302462	0	12811007	1013023200	30/11/2015	ESTANTE ACO 10 PRATELEIRAS 250KGF ISMA	33.804,54 -	7.887,71	25.916,83	BRL
A006	1013	12811111	302463	0	12811007	1013023200	30/11/2015	ESTANTE ACO 15 PRATELEIRAS 150KGF ISMA	18.231,45 -	4.254,00	13.977,45	BRL
A006	1013	12811111	302464	0	12811007	1013023200	30/11/2015	GUARD RAIL PORTA PALETE 1000MM ISMA	2.291,81 -	534,73	1.757,08	BRL
A006	1013	12811111	302465	0	12811007	1013023200	30/11/2015	PAR LONGARINA 2300MM 2400KG	5.385,74 -	1.256,64	4.129,10	BRL
A006	1013	12811111	302466	0	12811007	1013023200	30/11/2015	PORTA PALETE 3000KGF 4560X2300X1000MM	1.694,41 -	395,36	1.299,05	BRL
A006	1013	12811111	302467	0	12811007	1013023200	30/11/2015	ANTEPARO TRAS PORTA PALETE 2300MM ISMA	6.386,17 -	1.490,08	4.896,09	BRL
A006	1013	12811111	300758	0	12811008	1013023200	20/04/2011	BEBEDOURO NEWMAQ MAX PARA GALAO	480,00 -	389,47	90,53	BRL
A006	1013	12811111	301732	0	12811008	1013023200	01/03/2011	FRETE - ESTANTE INDUSTRIAL 3.000	2.112,86 -	2.112,86	-	BRL
A006	1013	12811111	300307	0	12811009	1013023200	01/07/2011	PORTA PALETTI ACO 1100 X30000 X5100 36 PRATELEIRAS	22.184,09 -	17.492,74	4.691,35	BRL
A006	1013	12811111	301459	0	12811009	1013023200	01/07/2011	PORTA PALETTI ACO 1100 X22500 X5100 27 PRATELEIRAS	14.789,40 -	11.661,97	3.127,43	BRL
A006	1013	12811111	300311	0	12811010	1013023200	13/05/2010	BALANCA LIDER	800,00 -	794,63	5,37	BRL
A006	1013	12811111	300805	0	12811010	1013023200	13/05/2010	FRETE - BALANÇA LIDER MODELO B-160 CAPAC. 35KG AÇO	28,23 -	25,49	2,74	BRL
A006	1013	12811111	302051	0	12811011	1013023200	28/02/2013	RACK ACO 500 X580 X610 1 PORTA	0,01 -	0,01	-	BRL
A006	1013	12811111	302027	0	12811001	1013024100	28/02/2013	EVAPORADOR HITACHI POTENCIA: 3516 W 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	300382	0	12811003	1013024100	01/05/2011	COFRE ACO FORTSAFE 490 X500 X770 COM SEGREDO	6.009,35 -	6.009,35	-	BRL
A006	1013	12811111	300358	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300360	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300389	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300393	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300394	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300408	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300416	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300420	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300425	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300430	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300441	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300459	0	12811006	1013024100	08/07/2009	TELEFONE OPENSTAGE 20E SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300489	0	12811006	1013024100	28/12/2009	TV LCD LG 52 POL	2.990,00 -	2.818,94	171,06	BRL
A006	1013	12811111	300705	0	12811006	1013024100	09/03/2009	DATASHOW EPSON	3.799,52 -	2.753,72	1.045,80	BRL
A006	1013	12811111	300921	0	12811006	1013024100	15/05/2009	GERADOR DE CLOCK	368,26 -	368,26	-	BRL
A006	1013	12811111	300926	0	12811006	1013024100	15/05/2009	MODULO HG 1500 SIEMENS	4.190,17 -	2.983,26	1.206,91	BRL
A006	1013	12811111	300927	0	12811006	1013024100	01/05/2008	CAMERA DIGITAL SONY-DSC W200 CYBER SHOT. MEMORY ST	1.000,00 -	1.000,00	-	BRL
A006	1013	12811111	301785	0	12811006	1013024100	08/07/2009	TELEFONE SEM FIO SIEMENS WL2 PROFESSIONAL	1.940,00 -	1.361,38	578,62	BRL
A006	1013	12811111	301790	0	12811006	1013024100	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	301791	0	12811006	1013024100	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	301792	0	12811006	1013024100	28/10/2009	APARELHO MODELO AP1120 (PARA LINHA ANALOGICA DE FA	1.430,00 -	1.372,10	57,90	BRL
A006	1013	12811111	301793	0	12811006	1013024100	01/07/2008	CAMERA DIGITAL SONY-DSC W300 13.60 M.P. 3X OPTICAL	2.500,00 -	2.500,00	-	BRL
A006	1013	12811111	302116	0	12811006	1013024100	28/02/2013	TELEFONE CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302117	0	12811006	1013024100	28/02/2013	TELEFONE CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	300091	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300116	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300241	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300269	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300484	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X630 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300499	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X630 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300692	0	12811011	1013024100	01/06/2009	RACK ACO 500 X580 X610	560,59 -	560,59	-	BRL
A006	1013	12811111	300698	0	12811011	1013024100	01/06/2009	RACK ACO TOP SOLUTION CABLING 300 X800 X2200	1.880,00 -	1.880,00	-	BRL
A006	1013	12811111	300713	0	12811011	1013024100	01/06/2009	RACK ACO 500 X600 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300730	0	12811011	1013024100	01/06/2009	RACK ACO 450 X550 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300733	0	12811011	1013024100	01/06/2009	RACK ACO 500 X600 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300914	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	300915	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	300916	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300917	0	12811011	1013024100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300918	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	300919	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	300920	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	300924	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	301786	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	301787	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	301788	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	301789	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00 -	386,75	3,25	BRL
A006	1013	12811111	301829	0	12811004	1013024300	01/04/2010	BALCAO ALTURA 0.74 X LARGURA 0.90 X PROFUNDIDAD E	236,00 -	236,00	-	BRL
A006	1013	12811111	300027	0	12811007	1013024300	01/09/2011	GAVETEIRO ACO 700 X470 X1380 3 GAVETAS COM RODIZIO	409,31 -	409,31	-	BRL
A006	1013	12811111	301292	0	12811007	1013024300	01/05/2011	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	818,60 -	818,60	-	BRL
A006	1013	12811111	301285	0	12811001	1013025100	01/02/2011	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	304,93 -	254,09	50,84	BRL
A006	1013	12811111	301683	0	12811001	1013025100	01/02/2011	CONDENSADOR HITACHI	740,07 -	616,74	123,33	BRL
A006	1013	12811111	302008	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01 -	0,01	-	BRL
A006	1013	12811111	302010	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01 -	0,01	-	BRL
A006	1013	12811111	302072	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302082	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302083	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302084	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302107	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 5275 W	0,01 -	0,01	-	BRL
A006	1013	12811111	302146	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01 -	0,01	-	BRL
A006	1013	12811111	302198	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01 -	0,01	-	BRL
A006	1013	12811111	302205	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302206	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302311	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302312	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302313	0	12811001	1013025100	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A006	1013	12811111	301737	0	12811003	1013025100	10/03/2011	FRETE - MANEQUIM BONECA ADULTO RCP RESUSCIIANNE	116,08 -	95,53	20,55	BRL
A006	1013	12811111	301794	0	12811003	1013025100	18/09/2009	LARINGOSCOPIO AÇCO INOX SANKEY CURVO	400,00 -	387,96	12,04	BRL
A006	1013	12811111	301868	0	12811003	1013025100	09/03/2011	MANEQUIM BONECA ADULTO RCP RESUSCI ANNE	6.615,00 -	5.443,31	1.171,69	BRL
A006	1013	12811111	301869	0	12811003	1013025100	09/12/2009	DESFIBRILADOR EXTERNO AUTOMATICO	9.500,00 -	9.004,71	495,29	BRL
A006	1013	12811111	302075	0	12811003	1013025100	28/02/2013	MACA FIXA ESTRUTURA ACO	0,01 -	0,01	-	BRL
A006	1013	12811111	302108	0	12811003	1013025100	28/02/2013	APARELHO ACUIDADE VISUAL EYETEC	0,01 -	0,01	-	BRL
A006	1013	12811111	302197	0	12811003	1013025100	28/02/2013	MACA FIXA ESTRUTURA ACO	0,01 -	0,01	-	BRL
A006	1013	12811111	302224	0	12811003	1013025100	28/02/2013	MACA ESTRUTURA ACO	0,01 -	0,01	-	BRL
A006	1013	12811111	302455	0	12811003	1013025100	30/04/2014	ESGUICHO REGULAVEL JET. MASTER WR 1.1/2 - V30 200	2.263,76 -	460,29	1.803,47	BRL
A006	1013	12811111	302456	0	12811003	1013025100	30/04/2014	ESGUICHO REGULAVEL JET ESPUMA 1.1/2 / SERIE A70738	2.176,69 -	442,56	1.734,13	BRL
A006	1013	12811111	302457	0	12811003	1013025100	30/04/2014	RESPIRADOR AUDCAO ACOMPR. C.A 15918	18.627,48 -	3.787,55	14.839,93	BRL
A006	1013	12811111	300199	0	12811006	1013025100	01/12/2010	TV LCD LG 32 POL	1.499,00 -	1.274,08	224,92	BRL
A006	1013	12811111	300231	0	12811006	1013025100	01/02/2011	TV PHILIPS 32 POL	1.399,00 -	1.165,89	233,11	BRL
A006	1013	12811111	300816	0	12811006	1013025100	01/04/2010	FRETE / CAMERA DIGITAL SONY DSC W180 10.1 MP LCD 2	26,05 -	16,91	9,14	BRL
A006	1013	12811111	301059	0	12811006	1013025100	03/09/2009	MICROFONE P/ RADIO PORTATIL	150,00 -	145,00	5,00	BRL
A006	1013	12811111	301063	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 663	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301065	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301081	0	12811006	1013025100	04/06/2010	TELEFONE IP MODELO 20HFA MARCA SIEMENS	494,40 -	494,40	-	BRL
A006	1013	12811111	301082	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301083	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301084	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301871	0	12811006	1013025100	03/09/2009	MICROFONE P/ RADIO PORTATIL	150,00 -	145,00	5,00	BRL
A006	1013	12811111	301872	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 661	532,88 -	299,70	233,18	BRL
A006	1013	12811111	301873	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88 -	299,70	233,18	BRL
A006	1013	12811111	300197	0	12811007	1013025100	01/02/2011	MESA MDF 990 X1500 X760	600,00 -	600,00	-	BRL
A006	1013	12811111	300198	0	12811007	1013025100	01/02/2011	ARMARIO MDF 600 X2500 X2800 8 PORTAS	4.600,00 -	4.600,00	-	BRL
A006	1013	12811111	300374	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00 -	100,00	-	BRL
A006	1013	12811111	300387	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00 -	100,00	-	BRL
A006	1013	12811111	300426	0	12811007	1013025100	01/01/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	714,20 -	714,20	-	BRL
A006	1013	12811111	300470	0	12811007	1013025100	09/12/2009	ARMARIO ACO 450 X900 X1890 2 PORTAS	350,00 -	350,00	-	BRL
A006	1013	12811111	300631	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	100,00 -	100,00	-	BRL
A006	1013	12811111	300635	0	12811007	1013025100	30/09/2009	ARMARIO VIDRO 400 X520 X1500 1 PORTA	420,00 -	420,00	-	BRL
A006	1013	12811111	300649	0	12811007	1013025100	01/08/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	648,00 -	648,00	-	BRL
A006	1013	12811111	300664	0	12811007	1013025100	01/08/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	648,00 -	648,00	-	BRL
A006	1013	12811111	300792	0	12811007	1013025100	01/04/2010	FRETE / CAMA E ARMARIO VITRINE	129,74 -	129,74	-	BRL
A006	1013	12811111	300800	0	12811007	1013025100	01/08/2010	FRETE - REF. ARMARIO NA COR ATENAS/ AÇO NA COR PLA	164,52 -	164,52	-	BRL
A006	1013	12811111	300810	0	12811007	1013025100	09/12/2009	FRETE/ARMARIO EM AÇO 0.60MM	785,28 -	785,28	-	BRL
A006	1013	12811111	300817	0	12811007	1013025100	01/04/2011	FRETE - REF. NF 000725 / ARMARIO BAIXO 1.20 X 0.47	51,16 -	51,16	-	BRL
A006	1013	12811111	300922	0	12811007	1013025100	01/04/2010	MESA AUXILIAR CABECEIRA LUXO	195,05 -	195,05	-	BRL
A006	1013	12811111	300930	0	12811007	1013025100	13/10/2009	MESA AUXILIAR CABECEIRA LUXO	350,00 -	350,00	-	BRL
A006	1013	12811111	301048	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301051	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301053	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301056	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301077	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301079	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301403	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	100,00 -	100,00	-	BRL
A006	1013	12811111	301448	0	12811007	1013025100	01/04/2011	ARMARIO MDF 500 X1200 X730 2 PORTAS 4 GAVETAS	1.014,80 -	1.014,80	-	BRL
A006	1013	12811111	301449	0	12811007	1013025100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	301528	0	12811007	1013025100	15/01/2010	ARMARIO L MDF X(1700X3000) 8 PORTAS	595,00 -	595,00	-	BRL
A006	1013	12811111	301543	0	12811007	1013025100	22/06/2009	MESA L MDF 600 X(1500X2000) X740 2 GAVETAS ESTRUTU	555,00 -	555,00	-	BRL
A006	1013	12811111	301566	0	12811007	1013025100	01/09/2009	ARMARIO MDF 320 X400 X520 COM RODIZIO	420,00 -	420,00	-	BRL
A006	1013	12811111	301642	0	12811007	1013025100	01/08/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	648,00 -	648,00	-	BRL
A006	1013	12811111	301648	0	12811007	1013025100	30/09/2009	ARMARIO VIDRO 400 X520 X1500 1 PORTA	420,00 -	420,00	-	BRL
A006	1013	12811111	301649	0	12811007	1013025100	13/10/2009	ARMARIO ACO 400 X450 X820 1 PORTA 1 GAVETA	350,00 -	350,00	-	BRL
A006	1013	12811111	301650	0	12811007	1013025100	01/04/2010	CADEIRA DE RODAS JAGUARIBE	240,00 -	218,00	22,00	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301701	0	12811007	1013025100	09/12/2009	ARMARIO ACO 400 X900 X1770 2 PORTAS	350,00 -	350,00	-	BRL
A006	1013	12811111	301865	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301866	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301867	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00 -	350,00	-	BRL
A006	1013	12811111	301870	0	12811007	1013025100	01/04/2010	CADEIRA COLETA SANGUE	250,00 -	250,00	-	BRL
A006	1013	12811111	302009	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302070	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302071	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302073	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302074	0	12811007	1013025100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302145	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302222	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302223	0	12811007	1013025100	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302256	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302307	0	12811007	1013025100	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	300258	0	12811008	1013025100	01/01/2011	PURIFICADOR DE AGUA EVEREST 24 PORTAS	874,00 -	874,00	-	BRL
A006	1013	12811111	300812	0	12811008	1013025100	01/04/2010	FRETE / BEBEDOURO PARA GARRAFÃO USO SOBRE MESA INO	27,58 -	25,02	2,56	BRL
A006	1013	12811111	300923	0	12811008	1013025100	30/09/2009	CAMA HOSPITALAR SIMPLES	420,00 -	420,00	-	BRL
A006	1013	12811111	300928	0	12811008	1013025100	30/06/2009	PRANCHA DE MADEIRA	250,00 -	123,93	126,07	BRL
A006	1013	12811111	301057	0	12811008	1013025100	14/10/2009	BEBEDOURO PARA GARRAFÃO USO SOBRE MESA INOX 220 VO	380,00 -	366,15	13,85	BRL
A006	1013	12811111	301646	0	12811008	1013025100	01/09/2009	REFRIGERADOR ELECTROLUX	1.500,00 -	1.462,50	37,50	BRL
A006	1013	12811111	301725	0	12811008	1013025100	01/04/2010	FRETE / MESA AUXILIAR CABECEIRA LUXO	16,32 -	16,32	-	BRL
A006	1013	12811111	301795	0	12811008	1013025100	01/04/2010	INALADOR STD 110/220 - NS	180,00 -	163,50	16,50	BRL
A006	1013	12811111	301796	0	12811008	1013025100	30/09/2009	CAMA HOSPITALAR SIMPLES	420,00 -	420,00	-	BRL
A006	1013	12811111	300653	0	12811010	1013025100	10/09/2009	BALANCA WELMY CAPACIDADE: MAX.200KG	793,33 -	793,33	-	BRL
A006	1013	12811111	301724	0	12811010	1013025100	01/04/2010	FRETE / BALANCA DIGITAL ANTOPOMETRICA	35,75 -	35,75	-	BRL
A006	1013	12811111	300619	0	12811011	1013025100	01/04/2010	MESA ACO INOX 440 X730 X900 2 PRATELEIRAS COM RODI	300,00 -	272,50	27,50	BRL
A006	1013	12811111	300931	0	12811011	1013025100	01/04/2010	CARRO P/ CURATIVO	300,00 -	272,50	27,50	BRL
A006	1013	12811111	301864	0	12811011	1013025100	11/03/2011	PERFURADORA MARCA COPIATIC MENNO MANUAL (ENCADERNA	470,00 -	470,00	-	BRL
A006	1013	12811111	302418	0	12811003	1013025200	30/11/2013	EQUIPAMENTOS DIVERSOS AMBULATORIO MEDICO	3.877,25 -	852,99	3.024,26	BRL
A006	1013	12811111	302469	0	12811003	1013025200	30/11/2015	CABINE DE AUDIOMETRIA - SSMA	8.231,41 -	1.152,38	7.079,03	BRL
A006	1013	12811111	302468	0	12811004	1013025200	30/11/2015	CABINE DE AUDIOMETRIA - SSMA	326,41 -	76,16	250,25	BRL
A006	1013	12811111	301086	0	12811006	1013025200	01/11/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	560,00 -	341,47	218,53	BRL
A006	1013	12811111	301087	0	12811006	1013025200	01/04/2011	TELA DE ACUIDADE VISUAL EYETEC TA LCD	3.366,00 -	2.748,90	617,10	BRL
A006	1013	12811111	302503	0	12811006	1013025200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300370	0	12811007	1013025200	15/06/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	210,00 -	210,00	-	BRL
A006	1013	12811111	300395	0	12811007	1013025200	15/06/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	210,00 -	210,00	-	BRL
A006	1013	12811111	300428	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	705,00 -	705,00	-	BRL
A006	1013	12811111	300479	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	540,00 -	540,00	-	BRL
A006	1013	12811111	300621	0	12811007	1013025200	01/11/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	1.353,53 -	1.353,53	-	BRL
A006	1013	12811111	301070	0	12811007	1013025200	15/06/2010	LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇO - POLI	148,00 -	148,00	-	BRL
A006	1013	12811111	301524	0	12811007	1013025200	01/04/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	4.100,00 -	4.100,00	-	BRL
A006	1013	12811111	301569	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	540,00 -	540,00	-	BRL
A006	1013	12811111	301644	0	12811007	1013025200	01/11/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	1.353,53 -	1.353,53	-	BRL
A006	1013	12811111	301875	0	12811007	1013025200	15/06/2010	LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇO - POLI	148,00 -	148,00	-	BRL
A006	1013	12811111	302419	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,83 -	561,28	969,55	BRL
A006	1013	12811111	302420	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,83 -	561,28	969,55	BRL
A006	1013	12811111	302421	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,84 -	561,28	969,56	BRL
A006	1013	12811111	302470	0	12811007	1013025200	30/11/2015	ARMARIO CREDENCE MARFIM FORTLINE 75077	4.200,00 -	980,00	3.220,00	BRL
A006	1013	12811111	302471	0	12811007	1013025200	30/11/2015	CONJUNTO DE ARMARIOS ALTO E BAIXOS FORTLINE	4.615,98 -	1.077,05	3.538,93	BRL
A006	1013	12811111	300815	0	12811008	1013025200	15/06/2010	FRETE - LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇ	223,08 -	223,08	-	BRL
A006	1013	12811111	302493	0	12811006	1013025300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302056	0	12811001	1013030100	28/02/2013	EVAPORADOR MIDEA 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302129	0	12811001	1013030100	28/02/2013	EVAPORADOR MIDEA 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302214	0	12811001	1013030100	28/02/2013	AR CONDICIONADO CENTRAL TRANE CAPACIDADE 15 TON/ V	0,01 -	0,01	-	BRL
A006	1013	12811111	302243	0	12811001	1013030100	28/02/2013	EVAPORADOR BOSCH POTENCIA: 1095 W 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302261	0	12811001	1013030100	28/02/2013	EVAPORADOR SPLIT MIDEA 7000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302281	0	12811001	1013030100	28/02/2013	EVAPORADOR BOSH POTENCIA: 1095 W 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302322	0	12811001	1013030100	28/02/2013	AR CONDICIONADO CENTRAL TRANE CAPACIDADE 15 TON/ V	0,01 -	0,01	-	BRL
A006	1013	12811111	302449	0	12811001	1013030100	31/12/2013	AR CONDICIONADO 12.000 BTU'S LG (TORRE COMUNIC) FA	1.685,00 -	608,45	1.076,55	BRL
A006	1013	12811111	302450	0	12811001	1013030100	31/12/2013	AR CONDICIONADO 12.000 BTU'S LG (TORRE COMUNIC) FA	1.685,00 -	608,45	1.076,55	BRL
A006	1013	12811111	300774	0	12811006	1013030100	01/04/2011	APARELHO DE COMUNICACAO CRITICAL RF	3.561,00 -	2.908,31	652,69	BRL
A006	1013	12811111	301713	0	12811006	1013030100	01/04/2011	APARELHO DE COMUNICACAO CRITICAL RF	3.561,00 -	2.908,31	652,69	BRL
A006	1013	12811111	302245	0	12811006	1013030100	28/02/2013	TELEFONE CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302331	0	12811006	1013030100	28/02/2013	TELEVISOR (TV) LCD 42" CCE STILE D42	1.650,00 -	1.019,72	630,28	BRL
A006	1013	12811111	302332	0	12811006	1013030100	28/02/2013	TELEVISOR (TV) LCD 42" CCE STILE D42	1.650,00 -	1.019,72	630,28	BRL
A006	1013	12811111	302349	0	12811006	1013030100	30/06/2013	REPETIDORA DIGITAL MOTOROLA DGR 6175 VHF	18.959,08 -	11.217,38	7.741,70	BRL
A006	1013	12811111	302350	0	12811006	1013030100	30/06/2013	REPETIDORA DIGITAL MOTOROLA DGR 6175 VHF	12.554,08 -	7.427,78	5.126,30	BRL
A006	1013	12811111	302402	0	12811006	1013030100	31/10/2013	TORE METALICA ESTAIADA 70 MTS	26.300,00 -	14.684,16	11.615,84	BRL
A006	1013	12811111	302403	0	12811006	1013030100	31/10/2013	TORE METALICA ESTAIADA 70 MTS	26.300,00 -	14.684,16	11.615,84	BRL
A006	1013	12811111	302533	0	12811006	1013030100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300047	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	480,00 -	480,00	-	BRL
A006	1013	12811111	300386	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300391	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300396	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300433	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300447	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300453	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300461	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300481	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300627	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300659	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	480,00 -	480,00	-	BRL
A006	1013	12811111	300677	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	300691	0	12811007	1013030100	01/06/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	365,00 -	365,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301533	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	301658	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	301665	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	851,80 -	851,80	-	BRL
A006	1013	12811111	301666	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	851,80 -	851,80	-	BRL
A006	1013	12811111	302054	0	12811007	1013030100	28/02/2013	MESA REDONDA MDF X730 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302055	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302077	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302078	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302130	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302131	0	12811007	1013030100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302147	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302148	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302244	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302257	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302258	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302259	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302260	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	300495	0	12811011	1013030100	01/04/2011	RACK ACO 650 X580 X1900 COM RODIZIO COM PORTA DE A	1.395,00 -	1.139,41	255,59	BRL
A006	1013	12811111	300185	0	12811001	1013030200	19/06/2012	REFRIGERADOR ETERNY POTENCIA: 70 WATTS 50 LITROS	499,00 -	346,83	152,17	BRL
A006	1013	12811111	300702	0	12811001	1013030200	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	715,28 -	590,12	125,16	BRL
A006	1013	12811111	301391	0	12811001	1013030200	01/03/2011	EVAPORADOR SPLIT MIDEA 9000 BTUS	294,72 -	243,19	51,53	BRL
A006	1013	12811111	302085	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302086	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302158	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302159	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302207	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302270	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302314	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302368	0	12811001	1013030200	31/08/2013	AR CONDICIONADO 12.000 BTUS	1.300,00 -	498,29	801,71	BRL
A006	1013	12811111	300183	0	12811006	1013030200	01/07/2012	TV LCD LG 32 POL	999,00 -	691,06	307,94	BRL
A006	1013	12811111	300826	0	12811006	1013030200	01/08/2010	FRETE - REF. TELEFONE IP MODELO 20HA MARCA SIEMENS	19,72 -	19,72	-	BRL
A006	1013	12811111	301740	0	12811006	1013030200	01/08/2010	FRETE - REF. COMPRA DE TELEFONE IP MODELO 20HF MAR	19,72 -	19,72	-	BRL
A006	1013	12811111	300168	0	12811007	1013030200	01/05/2010	ARMARIO MDF 500 X800 X750 2 PORTAS	275,19 -	275,19	-	BRL
A006	1013	12811111	300176	0	12811007	1013030200	01/05/2010	ARMARIO MDF 500 X800 X1620 2 PORTAS	691,82 -	691,82	-	BRL
A006	1013	12811111	300188	0	12811007	1013030200	15/01/2011	ARMARIO MDF 420 X1800 X730 4 PORTAS	700,23 -	700,23	-	BRL
A006	1013	12811111	300274	0	12811007	1013030200	01/07/2011	MESA L MDF 600 X(1500X1500) X740 2 GAVETAS ESTRUTU	630,00 -	630,00	-	BRL
A006	1013	12811111	300363	0	12811007	1013030200	15/01/2011	CADEIRA GIRATORIA COURO PRETO	378,21 -	378,21	-	BRL
A006	1013	12811111	300825	0	12811007	1013030200	15/06/2010	FRETE - CADEIRA SECRETARIA GIRATORIA C/ ESTOFADO A	30,38 -	30,38	-	BRL
A006	1013	12811111	301385	0	12811007	1013030200	13/06/2012	ARMARIO MDF 500 X800 X1620 2 PORTAS	1.297,42 -	1.297,42	-	BRL
A006	1013	12811111	301386	0	12811007	1013030200	15/06/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	184,00 -	184,00	-	BRL
A006	1013	12811111	301556	0	12811007	1013030200	15/01/2011	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	477,63 -	477,63	-	BRL
A006	1013	12811111	302271	0	12811007	1013030200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302390	0	12811007	1013030200	30/09/2013	ARMARIO ALTO	1.385,00 -	523,20	861,80	BRL
A006	1013	12811111	302391	0	12811007	1013030200	30/09/2013	CADEIRA DIRETOR	304,00 -	114,81	189,19	BRL
A006	1013	12811111	302392	0	12811007	1013030200	30/09/2013	CADEIRA DIRETOR	304,00 -	114,81	189,19	BRL
A006	1013	12811111	302393	0	12811007	1013030200	30/09/2013	MESA REUNIAO RETANGULAR	1.148,00 -	433,67	714,33	BRL
A006	1013	12811111	302394	0	12811007	1013030200	30/09/2013	GAVETEIRO	509,00 -	192,27	316,73	BRL
A006	1013	12811111	300375	0	12811001	1013031100	01/03/2011	EVAPORADOR MIDEA POTENCIA: 1050W 9000BTU	271,37 -	223,84	47,53	BRL
A006	1013	12811111	301686	0	12811001	1013031100	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	658,63 -	543,36	115,27	BRL
A006	1013	12811111	302504	0	12811006	1013031100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300665	0	12811007	1013031100	01/07/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.253,75 -	1.253,75	-	BRL
A006	1013	12811111	300633	0	12811001	1013031110	01/01/2009	EVAPORADOR HITACHI POTENCIA: 2637 WATTS 9000 BTUS	312,23 -	312,23	-	BRL
A006	1013	12811111	300701	0	12811001	1013031110	01/01/2009	CONDENSADOR HITACHI 9000 BTUS	757,77 -	757,77	-	BRL
A006	1013	12811111	301645	0	12811001	1013031110	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 9000 BTUS	282,76 -	282,76	-	BRL
A006	1013	12811111	301684	0	12811001	1013031110	01/01/2009	CONDENSADOR HITACHI 9000 BTUS	686,24 -	686,24	-	BRL
A006	1013	12811111	300227	0	12811003	1013031110	01/05/2012	CATRACA ELETRONICA DIGICON ANO 2012	7.029,84 -	4.954,12	2.075,72	BRL
A006	1013	12811111	301414	0	12811003	1013031110	01/05/2012	CATRACA ELETRONICA DIGICON ANO 2012	7.029,84 -	4.954,12	2.075,72	BRL
A006	1013	12811111	300207	0	12811006	1013031110	01/10/2012	APARELHO TELEFONICO CISCO	1.120,17 -	930,67	189,50	BRL
A006	1013	12811111	300468	0	12811006	1013031110	01/11/2011	DATASHOW DELL	2.125,22 -	2.125,22	-	BRL
A006	1013	12811111	300491	0	12811006	1013031110	01/03/2012	TV LCD CCE 42 POL	1.518,16 -	1.100,61	417,55	BRL
A006	1013	12811111	301088	0	12811006	1013031110	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO CYBEN	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	300192	0	12811007	1013031110	01/01/2009	ARMARIO MDF 500 X1200 X730 2 PORTAS 4 GAVETAS	542,29 -	407,00	135,29	BRL
A006	1013	12811111	302357	0	12811007	1013031110	31/07/2013	MESA REUNIAO OVAL 2000X900X740	1.344,00 -	522,66	821,34	BRL
A006	1013	12811111	302358	0	12811007	1013031110	31/07/2013	MESA COMPLEM. DELTA SMART 18MM 1400X600X740 C/ GAV	520,00 -	202,19	317,81	BRL
A006	1013	12811111	302359	0	12811007	1013031110	31/07/2013	ARMARIO BAIXO C/ 2 PORTAS 900X420X740	360,00 -	140,00	220,00	BRL
A006	1013	12811111	302453	0	12811007	1013031110	30/04/2014	FRETE REF. MESA REUNIAO OVAL NF.003476 VIA FORMA	65,52 -	22,17	43,35	BRL
A006	1013	12811111	300617	0	12811008	1013031110	14/09/2011	PURIFICADOR DE AGUA EVEREST	874,00 -	874,00	-	BRL
A006	1013	12811111	301876	0	12811008	1013031110	14/10/2009	BEBEDOURO MASTER INOX 220V	405,00 -	390,33	14,67	BRL
A006	1013	12811111	300445	0	12811001	1013031120	01/03/2011	EVAPORADOR MIDEA 9000 BTU	271,37 -	223,84	47,53	BRL
A006	1013	12811111	301538	0	12811001	1013031120	01/03/2011	CONDENSADOR MIDEA 9000 BTU	658,63 -	543,36	115,27	BRL
A006	1013	12811111	301117	0	12811006	1013031120	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49 -	220,34	188,15	BRL
A006	1013	12811111	301897	0	12811006	1013031120	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49 -	220,34	188,15	BRL
A006	1013	12811111	300058	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300060	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300064	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300213	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300223	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300279	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300438	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300449	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300452	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300458	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300465	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	301314	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301408	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	301534	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	301542	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	301546	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300820	0	12811006	1013031130	01/10/2012	FRETE REF. RADIO BASE TRIMBLE HPB 450 UHF / SERIE	402,77 -	268,53	134,24	BRL
A006	1013	12811111	301678	0	12811006	1013031130	01/10/2012	TRIMBLE ACCESS TRIMBLE	22.500,00 -	15.000,00	7.500,00	BRL
A006	1013	12811111	301877	0	12811006	1013031130	01/10/2012	RADIO BASE TRIMBLE HPB 450 UHF / SERIE 11384113	10.003,00 -	6.668,69	3.334,31	BRL
A006	1013	12811111	302325	0	12811006	1013031130	28/02/2013	RADIO BASE TRIMBLE 450 56666-46-AG	8.354,49 -	5.221,50	3.132,99	BRL
A006	1013	12811111	302369	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302370	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302371	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302372	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302373	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302374	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302375	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302376	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46 -	875,38	647,08	BRL
A006	1013	12811111	302377	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,42 -	875,37	647,05	BRL
A006	1013	12811111	302378	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44 -	3.009,19	2.224,25	BRL
A006	1013	12811111	302379	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44 -	3.009,19	2.224,25	BRL
A006	1013	12811111	302380	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44 -	3.009,19	2.224,25	BRL
A006	1013	12811111	302381	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44 -	3.009,19	2.224,25	BRL
A006	1013	12811111	302382	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44 -	3.009,19	2.224,25	BRL
A006	1013	12811111	302383	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,45 -	3.009,20	2.224,25	BRL
A006	1013	12811111	300663	0	12811007	1013031130	11/12/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.214,00 -	1.214,00	-	BRL
A006	1013	12811111	300686	0	12811007	1013031130	11/12/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.214,00 -	1.214,00	-	BRL
A006	1013	12811111	301131	0	12811006	1013031140	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49 -	220,34	188,15	BRL
A006	1013	12811111	301896	0	12811006	1013031140	01/08/2010	CÂMERA DIGITAL SONY 14.0 MP COM ZOOM ÓPTICO 3X. LC	560,00 -	351,28	208,72	BRL
A006	1013	12811111	302523	0	12811006	1013031140	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	21.083,00 -	6.324,87	14.758,13	BRL
A006	1013	12811111	302494	0	12811006	1013032240	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	302509	0	12811006	1013032250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	25.299,60 -	7.589,88	17.709,72	BRL
A006	1013	12811111	300232	0	12811003	1013032260	30/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	4.590,00 -	4.590,00	-	BRL
A006	1013	12811111	300823	0	12811003	1013032260	01/04/2010	FRETE - CANCELA FAST - PROTEÇÃO PPA BARBIER - BRTA	139,20 -	139,20	-	BRL
A006	1013	12811111	301880	0	12811003	1013032260	30/01/2010	CANCELA FAST - PROTEÇÃO PPA BARBIER - BRASSO	4.590,00 -	4.590,00	-	BRL
A006	1013	12811111	301890	0	12811003	1013032260	01/06/2010	BARRACA - TENDA PANTOGRÁFICA 4.5 X3 MTS DE NYLON	690,00 -	690,00	-	BRL
A006	1013	12811111	301103	0	12811006	1013032260	01/05/2011	CAMERA DIGITAL SONY - CYBER SHOT 14.1 MP / DSC-W32	495,55 -	284,72	210,83	BRL
A006	1013	12811111	301109	0	12811006	1013032260	01/05/2011	CAMERA DIGITAL SONY - CYBER SHOT 14.1 MP / DSC-W32	495,55 -	284,72	210,83	BRL
A006	1013	12811111	301997	0	12811006	1013032260	11/01/2013	RADIO BASE HPB TRIMBLE 450 56666-46-00AG	7.521,35 -	4.805,99	2.715,36	BRL
A006	1013	12811111	301998	0	12811006	1013032260	11/01/2013	RADIO BASE HPB TRIMBLE 450 56666-46-00AG	7.521,34 -	4.805,98	2.715,36	BRL
A006	1013	12811111	302496	0	12811006	1013032260	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	27.407,90 -	8.222,38	19.185,52	BRL
A006	1013	12811111	302529	0	12811006	1013032260	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	302547	0	12811006	1013032260	28/02/2018	SERVIÇO DE INSTALAÇÃO E MONTAGEM 11 TORRES COMUNIC	62.974,00 -	7.871,75	55.102,25	BRL
A006	1013	12811111	302548	0	12811006	1013032260	28/02/2018	17 UNID. ANTENA RADIO UHF/VHF 900/960MHZ / TORRE C	37.704,81 -	4.713,09	32.991,72	BRL
A006	1013	12811111	302549	0	12811006	1013032260	28/02/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,32 -	347,87	2.435,45	BRL
A006	1013	12811111	302551	0	12811006	1013032260	28/02/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.096,33 -	262,05	1.834,28	BRL
A006	1013	12811111	302747	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302748	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302749	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302750	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302751	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302752	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302753	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302754	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302755	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302756	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302757	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302758	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302759	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302760	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302761	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36 -	324,73	2.458,63	BRL
A006	1013	12811111	302762	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,34 -	244,57	1.851,77	BRL
A006	1013	12811111	302763	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33 -	244,57	1.851,76	BRL
A006	1013	12811111	302764	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33 -	244,57	1.851,76	BRL
A006	1013	12811111	302765	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33 -	244,57	1.851,76	BRL
A006	1013	12811111	300419	0	12811007	1013032260	01/06/2011	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	273,00 -	273,00	-	BRL
A006	1013	12811111	301988	0	12811007	1013032260	31/03/2013	DIVISÓRIAS. MESAS E CADEIRAS	3.972,65 -	1.633,18	2.339,47	BRL
A006	1013	12811111	302004	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302005	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302099	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302156	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302157	0	12811007	1013032260	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302269	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	300699	0	12811006	1013033310	01/03/2012	TV LCD CCE 42 POL	1.518,16 -	1.100,61	417,55	BRL
A006	1013	12811111	301532	0	12811006	1013033310	09/12/2010	TELEFONE	433,00 -	433,00	-	BRL
A006	1013	12811111	301743	0	12811006	1013033310	06/04/2011	FRETE - TELEFONE IP MARCA SIEMENS OPENSTAGE	76,88 -	76,88	-	BRL
A006	1013	12811111	302524	0	12811006	1013033310	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	18.974,70 -	5.692,38	13.282,32	BRL
A006	1013	12811111	300003	0	12811007	1013033310	01/01/2009	MESA MDF 900 X2000 X750 ESTRUTURA METALICA	438,77 -	329,78	108,99	BRL
A006	1013	12811111	300729	0	12811007	1013033310	01/10/2012	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	1.555,36 -	1.036,86	518,50	BRL
A006	1013	12811111	302459	0	12811001	1013033320	30/09/2014	AR CONDICIONADO	1.000,00 -	311,08	688,92	BRL
A006	1013	12811111	302512	0	12811006	1013033320	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	18.974,70 -	5.692,38	13.282,32	BRL
A006	1013	12811111	301116	0	12811003	1013034250	04/06/2010	BARRACA TENDA PANTOGRÁFICA 4.5 X 3 MTS	690,00 -	690,00	-	BRL
A006	1013	12811111	301895	0	12811003	1013034250	04/06/2010	BARRACA TENDA PANTOGRÁFICA 4.5 X 3 MTS	690,00 -	690,00	-	BRL
A006	1013	12811111	300077	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 24000 BTUS	2.280,00 -	1.881,00	399,00	BRL
A006	1013	12811111	300220	0	12811001	1013034400	01/03/2011	CONDENSADOR MIDEA 7000 BTUS	579,31 -	478,01	101,30	BRL
A006	1013	12811111	300221	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 7000 BTUS	238,69 -	196,91	41,78	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300224	0	12811001	1013034400	01/10/2011	CONDENSADOR YORK	814,43 -	624,36	190,07	BRL
A006	1013	12811111	300437	0	12811001	1013034400	01/03/2011	CONDENSADOR MIDEA 9000 BTU	645,88 -	532,79	113,09	BRL
A006	1013	12811111	301323	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	1.010,00 -	833,36	176,64	BRL
A006	1013	12811111	301334	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 30000 BTUS	2.900,00 -	2.392,61	507,39	BRL
A006	1013	12811111	301402	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	1.010,00 -	833,36	176,64	BRL
A006	1013	12811111	301415	0	12811001	1013034400	01/10/2011	EVAPORADOR SPLIT YORK 12000 BTUS	335,57 -	257,25	78,32	BRL
A006	1013	12811111	301537	0	12811001	1013034400	01/03/2011	EVAPORADOR MIDEA 9000 BTU	266,12 -	219,56	46,56	BRL
A006	1013	12811111	302011	0	12811001	1013034400	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302109	0	12811001	1013034400	28/02/2013	CONDENSADOR MIDEA POTENCIA: 6659 WATTS 60000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302226	0	12811001	1013034400	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A006	1013	12811111	300545	0	12811002	1013034400	01/09/2010	MAQUINA DE SUCO BEGEL	229,00 -	198,48	30,52	BRL
A006	1013	12811111	300226	0	12811003	1013034400	13/02/2012	CANCELA ELETRONICA PPA HASTE 5 METROS	4.210,55 -	3.073,25	1.137,30	BRL
A006	1013	12811111	300075	0	12811006	1013034400	06/03/2012	TV LCD CCE 42 POL.	1.797,42 -	1.300,73	496,69	BRL
A006	1013	12811111	300094	0	12811006	1013034400	05/08/2010	DATASHOW EPSON	1.669,00 -	1.045,49	623,51	BRL
A006	1013	12811111	300145	0	12811006	1013034400	06/03/2012	TV LCD CCE 42 POL	1.797,42 -	1.300,73	496,69	BRL
A006	1013	12811111	300455	0	12811006	1013034400	05/08/2010	TELEFONE SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	300827	0	12811006	1013034400	01/07/2010	FRETE - REPETIDORA DGR6175 VHF (136-174 MHZ)	93,51 -	82,63	10,88	BRL
A006	1013	12811111	301097	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301098	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301099	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301101	0	12811006	1013034400	01/12/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.073,63 -	1.762,56	311,07	BRL
A006	1013	12811111	301104	0	12811006	1013034400	05/10/2010	REPETIDORA MOTOROLA EM VHF/FM DRG6175 - 1 DUPLEXAD	12.068,50 -	3.481,08	8.587,42	BRL
A006	1013	12811111	301105	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301106	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301107	0	12811006	1013034400	05/08/2010	TELA PROJECAO COM RETRATIL 2.00 X 2.00	390,00 -	244,38	145,62	BRL
A006	1013	12811111	301884	0	12811006	1013034400	01/07/2010	REPETIDORA DGR6175 VHF (136-174 MHZ)	7.400,00 -	6.598,47	801,53	BRL
A006	1013	12811111	301885	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301886	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	301887	0	12811006	1013034400	01/05/2010	ANTENA 3*5/8 ARS 136/174MHZ	450,00 -	408,75	41,25	BRL
A006	1013	12811111	301888	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HFA MARCA SIEMENS	441,02 -	441,02	-	BRL
A006	1013	12811111	300032	0	12811007	1013034400	01/09/2010	MESA MDF 1200 X2240 X740 ESTRUTURA METALICA	418,00 -	418,00	-	BRL
A006	1013	12811111	300062	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300063	0	12811007	1013034400	01/06/2011	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	740,00 -	740,00	-	BRL
A006	1013	12811111	300066	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300067	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300102	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X730 2 GAVETAS ESTRUTURA METALI	418,00 -	418,00	-	BRL
A006	1013	12811111	300119	0	12811007	1013034400	01/09/2010	MESA OVAL MDF 1100 X2500 X740 ESTRUTURA METALICA	684,00 -	684,00	-	BRL
A006	1013	12811111	300156	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91 -	881,91	-	BRL
A006	1013	12811111	300165	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91 -	881,91	-	BRL
A006	1013	12811111	300167	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91 -	881,91	-	BRL
A006	1013	12811111	300216	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300222	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300331	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300333	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300344	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300345	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300346	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300366	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300383	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300385	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	300406	0	12811007	1013034400	01/09/2012	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	1.142,00 -	1.142,00	-	BRL
A006	1013	12811111	300435	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300440	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300450	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300466	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300475	0	12811007	1013034400	01/09/2010	MESA MDF 700 X770 X3500	418,00 -	418,00	-	BRL
A006	1013	12811111	300483	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300488	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X800	418,00 -	418,00	-	BRL
A006	1013	12811111	300493	0	12811007	1013034400	01/09/2010	MESA L MDF 650 X(2400X2400) X800 2 GAVETAS ESTRUTU	622,00 -	622,00	-	BRL
A006	1013	12811111	300500	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300667	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300669	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300671	0	12811007	1013034400	01/09/2010	MESA MDF 1000 X1900 X740 2 GAVETAS ESTRUTURA ACO	418,00 -	418,00	-	BRL
A006	1013	12811111	300678	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	622,00 -	622,00	-	BRL
A006	1013	12811111	300690	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	300706	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	300828	0	12811007	1013034400	06/04/2011	FRETE REF. N.F 010230 / ARMARIO ROUPEIRO SIMPLES 4	172,12 -	172,12	-	BRL
A006	1013	12811111	300829	0	12811007	1013034400	14/09/2012	FRETE REF. ARMARIO ARQUVIO 4 GAVETAS RS DESIGN OF4	60,99 -	60,99	-	BRL
A006	1013	12811111	301315	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	301316	0	12811007	1013034400	01/09/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	730,00 -	730,00	-	BRL
A006	1013	12811111	301322	0	12811007	1013034400	01/09/2010	BANCO COM CINCO ASSENTOS TECIDO ESTRUTURA METALICA	486,00 -	486,00	-	BRL
A006	1013	12811111	301351	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	301377	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91 -	881,91	-	BRL
A006	1013	12811111	301380	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91 -	881,91	-	BRL
A006	1013	12811111	301412	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X750 2 GAVETAS ESTRUTURA METALI	418,00 -	418,00	-	BRL
A006	1013	12811111	301473	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	301474	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	301478	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	301496	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50 -	731,50	-	BRL
A006	1013	12811111	301531	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301540	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301541	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301548	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	350,00 -	350,00	-	BRL
A006	1013	12811111	301549	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301557	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301651	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301659	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301669	0	12811007	1013034400	01/09/2010	ARMARIO MDF 900 X400 X1600 2 PORTAS	730,00 -	730,00	-	BRL
A006	1013	12811111	301670	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301677	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	622,00 -	622,00	-	BRL
A006	1013	12811111	301681	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	302006	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	302105	0	12811007	1013034400	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302106	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	302221	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	300096	0	12811008	1013034400	05/08/2010	REFRIGERADOR CONSUL	820,00 -	723,32	96,68	BRL
A006	1013	12811111	300118	0	12811008	1013034400	05/08/2010	BEBEDOURO COLUNA DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	300148	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300208	0	12811008	1013034400	01/08/2010	BEBEDOURO ESMALTEC	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300306	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300497	0	12811008	1013034400	05/08/2010	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	301100	0	12811008	1013034400	03/12/2010	LAVADORA ELECTRA ECO 2400 220V TRIFASICO 2.400 LIB	3.627,52 -	3.081,46	546,06	BRL
A006	1013	12811111	301336	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	301413	0	12811008	1013034400	05/08/2010	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	301102	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENIALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	301108	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENIALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	301889	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENIALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	302225	0	12811011	1013034400	28/02/2013	RACK ACO 470 X550 X600 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811111	302514	0	12811006	1013035150	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302500	0	12811006	1013035200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	27.407,90 -	8.222,38	19.185,52	BRL
A006	1013	12811111	302515	0	12811006	1013035250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	23.191,30 -	6.957,37	16.233,93	BRL
A006	1013	12811111	302530	0	12811006	1013035350	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	44.274,31 -	13.282,26	30.992,05	BRL
A006	1013	12811111	302501	0	12811006	1013035400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	21.083,00 -	6.324,87	14.758,13	BRL
A006	1013	12811111	302516	0	12811006	1013035500	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	35.841,10 -	10.752,38	25.088,72	BRL
A006	1013	12811111	302531	0	12811006	1013035550	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	302502	0	12811006	1013035600	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	14.758,10 -	4.427,37	10.330,73	BRL
A006	1013	12811111	302517	0	12811006	1013035650	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	302525	0	12811006	1013036100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302488	0	12811006	1013036150	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	59.032,48 -	17.709,76	41.322,72	BRL
A006	1013	12811111	302495	0	12811006	1013036200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	35.841,10 -	10.752,38	25.088,72	BRL
A006	1013	12811111	302505	0	12811006	1013036250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	40.057,71 -	12.017,25	28.040,46	BRL
A006	1013	12811111	302490	0	12811006	1013036300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	42.166,01 -	12.649,76	29.516,25	BRL
A006	1013	12811111	302520	0	12811006	1013036350	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	33.732,80 -	10.119,87	23.612,93	BRL
A006	1013	12811111	300764	0	12811006	1013036400	03/08/2010	ANTENA DE COMUNICACAO	500,00 -	441,51	58,49	BRL
A006	1013	12811111	300830	0	12811006	1013036400	01/08/2010	FRETE - RADIO BASE TRIMBLE HPB450 UHF / CONF. NOTA	259,62 -	227,02	32,60	BRL
A006	1013	12811111	301110	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301111	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301112	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301113	0	12811006	1013036400	01/08/2010	BASE NIVELANTE CST	717,59 -	633,83	83,76	BRL
A006	1013	12811111	301114	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301115	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	301119	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301120	0	12811006	1013036400	01/08/2010	BASE NIVELANTE CST	717,59 -	633,83	83,76	BRL
A006	1013	12811111	301122	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301125	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	301741	0	12811006	1013036400	01/08/2010	FRETE - REF. NOTA FISCAL 000241/ MALA TRANSPORTE P	1.187,87 -	1.049,30	138,57	BRL
A006	1013	12811111	301891	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301892	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301893	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301894	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	302510	0	12811006	1013036400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	29.516,20 -	8.854,87	20.661,33	BRL
A006	1013	12811111	300831	0	12811008	1013036400	01/08/2010	FRETE - REF. CARREGADOR BATERIA / VARIOS MAT. N.F	592,15 -	522,88	69,27	BRL
A006	1013	12811111	302519	0	12811006	1013036410	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	40.057,71 -	12.017,25	28.040,46	BRL
A006	1013	12811111	301504	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301505	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301506	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301507	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301508	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301509	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301510	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301512	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301513	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301514	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301993	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301994	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301995	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301996	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	302328	0	12811003	1013036450	28/02/2013	KIT ANTINCENDIO ARGUS COMPLETO - SERIE 12.05.110 -	22.539,00 -	5.757,29	16.781,71	BRL
A006	1013	12811111	302489	0	12811006	1013036450	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	44.274,31 -	13.282,26	30.992,05	BRL
A006	1013	12811111	302532	0	12811006	1013036800	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302767	0	12811001	1013037300	31/03/2019	BEBEDOURO INDUSTRIAL	16.882,56 -	187,58	16.694,98	BRL
A006	1013	12811111	301739	0	12811008	1013037300	01/04/2010	FRETE / CARREGADOR BATERIA E ANALIZADOR DE BATERIA	26,28 -	23,88	2,40	BRL
A006	1013	12811111	301094	0	12811006	1013039100	10/12/2009	CARREGADOR BATERIA	1.270,00 -	1.203,27	66,73	BRL
A006	1013	12811111	301096	0	12811006	1013039100	10/12/2009	ANALIZADOR DE BATERIAS MOD. 500 AMPER	810,00 -	767,54	42,46	BRL
A006	1013	12811111	302363	0	12811006	1013039100	31/08/2013	TELEFONE IP CP-7962G	1.642,04 -	944,15	697,89	BRL
A006	1013	12811111	302499	0	12811006	1013039100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302766	0	12811006	1013039100	30/06/2018	MODULO DE REDE ENTRADA RTD /R8S00 / TURBOS GERADOR	16.002,57 -	1.466,90	14.535,67	BRL
A006	1013	12811111	302351	0	12811007	1013039100	31/07/2013	BANCADA EM U C/ GAVETEIRO EMBUTIDO C/ CHAVE	4.150,00 -	1.613,85	2.536,15	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302352	0	12811007	1013039100	31/07/2013	ARMARIO 100X80 C/ 4 GAV. P/ PASTA SUSPENSA	740,00 -	287,75	452,25	BRL
A006	1013	12811111	302353	0	12811007	1013039100	31/07/2013	BANCADA 400X80 LARG. MDF	2.380,00 -	925,52	1.454,48	BRL
A006	1013	12811111	302354	0	12811007	1013039100	31/07/2013	ARMARIO 100X80 C/ 4 GAV. P/ PASTA SUSPENSA	740,00 -	287,75	452,25	BRL
A006	1013	12811111	302355	0	12811007	1013039100	31/07/2013	CAIBRO MDF	245,00 -	95,25	149,75	BRL
A006	1013	12811111	302356	0	12811007	1013039100	31/07/2013	CAIBRO MDF	245,00 -	95,25	149,75	BRL
A006	1013	12811111	302422	0	12811007	1013039100	30/11/2013	MESA DELTA SMART	882,81 -	323,67	559,14	BRL
A006	1013	12811111	302423	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302424	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302425	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302426	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302427	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302428	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302429	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302430	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302431	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302432	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302433	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302434	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302435	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,41 -	126,61	218,80	BRL
A006	1013	12811111	302436	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302437	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302438	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302439	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302440	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302441	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302442	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302443	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302444	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302445	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,25 -	65,34	112,91	BRL
A006	1013	12811111	301883	0	12811006	1013039200	01/08/2010	CAMERA DIGITAL SONY 14MP COM ZOOM OPTICO. LCD 3.0	560,00 -	351,28	208,72	BRL
A006	1013	12811111	302527	0	12811006	1013039200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	23.191,30 -	6.957,37	16.233,93	BRL
A006	1013	12811111	302498	0	12811006	1013039300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	16.866,40 -	5.059,88	11.806,52	BRL
A006	1013	12811111	301121	0	12811004	1013039400	01/02/2012	BANCADA TESTE MOTORES COHYBRA BTD1001	150.000,00 -	110.000,00	40.000,00	BRL
A006	1013	12811111	301123	0	12811004	1013039400	01/10/2011	CARRO BANCADA 8 GAVETAS GEDORE 007 312	3.848,83 -	3.848,83	-	BRL
A006	1013	12811111	301132	0	12811006	1013039400	01/06/2011	CAMERA DIGITAL 14.1 MP / MODELO SONY DSC-W350 / CO	551,10 -	313,34	237,76	BRL
A006	1013	12811111	302447	0	12811006	1013039400	31/12/2013	ANTENA RADIOSCAN	692,50 -	375,10	317,40	BRL
A006	1013	12811111	302448	0	12811006	1013039400	31/12/2013	ANTENA RADIOSCAN	692,50 -	375,10	317,40	BRL
A006	1013	12811111	302454	0	12811006	1013039400	30/04/2014	RADIO AIRGRID UBIQUITI M5 AGM5 23DBI	1.852,08 -	941,44	910,64	BRL
A006	1013	12811111	302513	0	12811006	1013039400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	14.758,10 -	4.427,37	10.330,73	BRL
A006	1013	12811111	300105	0	12811007	1013039400	14/03/2011	ARMARIO ACO 220 X650 X990 2 PORTAS	746,30 -	746,30	-	BRL
A006	1013	12811111	300832	0	12811007	1013039400	01/04/2011	FRETE - ARMARIO P/ FERRAMENTAS 650X250X980MM - 6	47,06 -	47,06	-	BRL
A006	1013	12811111	301339	0	12811007	1013039400	14/03/2011	ARMARIO ACO 220 X650 X990 2 PORTAS	746,30 -	746,30	-	BRL
A006	1013	12811111	301118	0	12811008	1013039400	02/09/2010	LAVADORA DE ALTA PRESSAO MARCA JACTO 6.200 - 127V	553,00 -	483,78	69,22	BRL
A006	1013	12811111	302330	0	12811011	1013039400	28/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA / PARA CONTRO	1.154,39 -	479,97	674,42	BRL
A006	1013	12811111	301124	0	12811006	1013039500	03/08/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320 COR PRETA	395,57 -	395,57	-	BRL
A006	1013	12811111	302262	0	12811001	1013039600	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	300824	0	12811004	1013039600	01/08/2010	FRETE - CARRINHO DE FILTRAGEM DE ÓLEO HIDRAULICO	61,83 -	54,27	7,56	BRL
A006	1013	12811111	300448	0	12811007	1013039600	01/08/2011	MESA MDF 600 X1500 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	301089	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301090	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301095	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301702	0	12811007	1013039600	01/08/2010	ESTANTE ACO 660 X1000 X2000 4 PRATELEIRAS	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301881	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	302092	0	12811007	1013039600	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302263	0	12811007	1013039600	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	300215	0	12811001	1013039700	01/09/2012	CONDENSADOR POTENCIA: 1050 WATTS 9000 BTUS	708,20 -	478,00	230,20	BRL
A006	1013	12811111	301409	0	12811001	1013039700	01/09/2012	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	291,80 -	196,93	94,87	BRL
A006	1013	12811111	301126	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL AGUA 10L	13,93 -	7,30	6,63	BRL
A006	1013	12811111	301127	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301128	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301129	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301130	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301140	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301142	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301143	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301145	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301148	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301898	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301899	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL GAS CARBON (CO2) 6KGS	58,81 -	30,80	28,01	BRL
A006	1013	12811111	301900	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301901	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301902	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 6KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301903	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	300760	0	12811006	1013039700	01/08/2011	APARELHO TELEFONICO	498,00 -	325,13	172,87	BRL
A006	1013	12811111	302528	0	12811006	1013039700	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	16.866,40 -	5.059,88	11.806,52	BRL
A006	1013	12811111	302723	0	12811006	1013039700	31/03/2018	MODULO GERENCIADOR INTERFACE ENTRE AS ERB E BANCO	9.950,00 -	1.160,83	8.789,17	BRL
A006	1013	12811111	302724	0	12811006	1013039700	31/03/2018	MODULO PRESTACAO DE RADIO BASE MOD. MIB FW01 P/ OP	6.100,00 -	711,67	5.388,33	BRL
A006	1013	12811111	302725	0	12811006	1013039700	31/03/2018	SERVICO DE INSTALACAO/MONTAGEM EQPTOS PROJETO GT F	35.700,00 -	4.165,00	31.535,00	BRL
A006	1013	12811111	302726	0	12811006	1013039700	31/03/2018	MODULO PRESTACAO DE RADIO BASE MOD. MIB FW01 P/ OP	6.100,00 -	711,67	5.388,33	BRL
A006	1013	12811111	302727	0	12811006	1013039700	31/03/2018	MODULO PRESTACAO DE RADIO BASE MOD. MIB FW01 P/ OP	6.100,00 -	711,67	5.388,33	BRL
A006	1013	12811111	302728	0	12811006	1013039700	31/03/2018	"ANTENA; RADIO VHF 156~170MHZ COLINEAR ARS ELETRON	1.900,00 -	221,67	1.678,33	BRL
A006	1013	12811111	302729	0	12811006	1013039700	31/03/2018	SWITCH LAYER 2 DE 8 PORTAS (TORRE IND / BARRO PRET	8.333,33 -	972,22	7.361,11	BRL
A006	1013	12811111	302730	0	12811006	1013039700	31/03/2018	"ANTENA; RADIO VHF 156~170MHZ COLINEAR ARS ELETRON	1.900,00 -	221,67	1.678,33	BRL
A006	1013	12811111	302731	0	12811006	1013039700	31/03/2018	SWITCH LAYER 2 DE 8 PORTAS (TORRE IND / BARRO PRET	8.333,33 -	972,22	7.361,11	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302732	0	12811006	1013039700	31/03/2018	SWITCH LAYER 2 DE 8 PORTAS (TORRE IND / BARRO PRET	8.333,34 -	972,22	7.361,12	BRL
A006	1013	12811111	302733	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302734	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302735	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302736	0	12811006	1013039700	31/03/2018	"ANTENA; RADIO VHF 156~170MHZ COLINEAR ARS ELETRON	1.900,00 -	221,67	1.678,33	BRL
A006	1013	12811111	302737	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302738	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302739	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302740	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302741	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302742	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302743	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302744	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302745	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302746	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	300752	0	12811007	1013039700	03/12/2010	MESA MADEIRA 710 X1500 X750	443,38 -	443,38	-	BRL
A006	1013	12811111	301567	0	12811007	1013039700	12/04/2010	ARMARIO MDF 320 X400 X520 COM RODIZIO	778,00 -	778,00	-	BRL
A006	1013	12811111	301742	0	12811007	1013039700	07/02/2011	FRETE - MESA C/ 02 GAVETAS 1.40 X 0.60 X 0.75 - RE	48,38 -	48,38	-	BRL
A006	1013	12811111	300109	0	12811008	1013039700	01/11/2011	BEBEDOURO COLUNA DIBEL	2.040,00 -	2.040,00	-	BRL
A006	1013	12811111	301149	0	12811008	1013039700	09/02/2012	LAVADORA MEDIA PRES 220/380V MODELO JACTO 500 / C/	3.800,00 -	3.800,00	-	BRL
A006	1013	12811111	300013	0	12811001	1013040100	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	319,81 -	319,81	-	BRL
A006	1013	12811111	300015	0	12811001	1013040100	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	319,81 -	319,81	-	BRL
A006	1013	12811111	300431	0	12811001	1013040100	01/01/2009	EVAPORADOR MIDEA	421,99 -	421,99	-	BRL
A006	1013	12811111	300451	0	12811001	1013040100	01/01/2009	EVAPORADOR MIDEA 9000BTU	281,59 -	281,59	-	BRL
A006	1013	12811111	300717	0	12811001	1013040100	01/01/2009	CONDENSADOR HITACHI	776,19 -	776,19	-	BRL
A006	1013	12811111	300718	0	12811001	1013040100	01/01/2009	CONDENSADOR HITACHI	776,19 -	776,19	-	BRL
A006	1013	12811111	300723	0	12811001	1013040100	01/01/2009	CONDENSADOR MIDEA 9000 BTUS	683,41 -	683,41	-	BRL
A006	1013	12811111	300727	0	12811001	1013040100	01/01/2009	CONDENSADOR MIDEA	498,01 -	498,01	-	BRL
A006	1013	12811111	300762	0	12811001	1013040100	01/01/2009	AR CONDICIONADO JANELA ELGIN 12000 BTUS	1.098,00 -	1.098,00	-	BRL
A006	1013	12811111	301278	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT125	1.717,43 -	922,67	794,76	BRL
A006	1013	12811111	301279	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BL 3 EAM E H T. TIPO	1.675,30 -	1.619,41	55,89	BRL
A006	1013	12811111	301332	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BC 1 FBY E H J. TIPO	1.717,43 -	1.660,06	57,37	BRL
A006	1013	12811111	301346	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.681,26 -	1.440,15	1.241,11	BRL
A006	1013	12811111	301347	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MODELO BF 1 H FCE E H J.	2.198,04 -	2.124,90	73,14	BRL
A006	1013	12811111	301354	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MODELO BL 1 FCD E L J. TI	2.681,28 -	2.591,66	89,62	BRL
A006	1013	12811111	301376	0	12811001	1013040100	01/10/2009	FREEZER VERTICAL C/ 2P ABERTURA A DIREITA.. DIMENS	913,03 -	882,65	30,38	BRL
A006	1013	12811111	301394	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MOD. BF 1 FCF E L. TIPO D	2.385,59 -	2.306,03	79,56	BRL
A006	1013	12811111	301398	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT125	1.848,27 -	992,76	855,51	BRL
A006	1013	12811111	301976	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT400	1.675,30 -	899,89	775,41	BRL
A006	1013	12811111	301978	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.198,06 -	1.180,62	1.017,44	BRL
A006	1013	12811111	301984	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.385,65 -	1.281,36	1.104,29	BRL
A006	1013	12811111	301985	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BC 1 FBZ E L J. TIPO	1.848,27 -	1.786,53	61,74	BRL
A006	1013	12811111	302013	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302025	0	12811001	1013040100	28/02/2013	EVAPORADOR MIDEA POTENCIA: 1954 W 18000BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302080	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 48000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302081	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302090	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH	0,01 -	0,01	-	BRL
A006	1013	12811111	302138	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302153	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302155	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302163	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302201	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A006	1013	12811111	302202	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302203	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302204	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302213	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302220	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2007 POTENCIA: 6008 W	0,01 -	0,01	-	BRL
A006	1013	12811111	302236	0	12811001	1013040100	28/02/2013	EVAPORADOR MIDEA POTENCIA: 1954 W 18000BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302274	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 7033 WATTS 2400	0,01 -	0,01	-	BRL
A006	1013	12811111	302309	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 48000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302310	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302319	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH	0,01 -	0,01	-	BRL
A006	1013	12811111	302320	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302321	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA 9000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302473	0	12811001	1013040100	01/01/2016	AR CONDICIONADO 20TR HITACHI RAP200D9S	168.814,70 -	37.514,36	131.300,34	BRL
A006	1013	12811111	301370	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301375	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301378	0	12811002	1013040100	01/10/2009	CARRO ESTANTE GN 1/1 AQUECIDO.. DIMENSOES: 0.38X0.	405,62 -	279,85	125,77	BRL
A006	1013	12811111	301379	0	12811002	1013040100	01/10/2009	FORNO COMBINADO DUPLO 6 GNS 1/1. DIMENSOES: 0.92X0	1.525,18 -	736,88	788,30	BRL
A006	1013	12811111	301980	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301981	0	12811002	1013040100	01/10/2009	CARRO ESTANTE GN 1/1 AQUECIDO.. DIMENSOES: 0.38X0.	405,62 -	279,85	125,77	BRL
A006	1013	12811111	301982	0	12811002	1013040100	01/10/2009	FORNO COMBINADO DUPLO 6 GNS 1/1. DIMENSOES: 0.92X0	1.525,18 -	736,88	788,30	BRL
A006	1013	12811111	301277	0	12811003	1013040100	01/10/2009	SPEED DOME SPECTRA IV. DAY & NIGHT. SUPORTE PARA C	7.514,71 -	7.514,71	-	BRL
A006	1013	12811111	301138	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301139	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301141	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301165	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301167	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301169	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301907	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301908	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301909	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301975	0	12811004	1013040100	01/10/2009	CARRO DE BANDEJAS. PRATOS E TALHERES. DIMENSOES: 0	565,62 -	390,70	174,92	BRL
A006	1013	12811111	302404	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302405	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302406	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302407	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302408	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302409	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,37 -	252,09	425,28	BRL
A006	1013	12811111	301137	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301161	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301905	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301906	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	300381	0	12811006	1013040100	07/06/2011	TELEFONE SIEMENS	430,00 -	425,21	4,79	BRL
A006	1013	12811111	300427	0	12811006	1013040100	07/06/2011	TELEFONE SIEMENS	430,00 -	425,21	4,79	BRL
A006	1013	12811111	300833	0	12811006	1013040100	01/08/2010	FRETE -TELEFONE IP MODELO 20HFA MARCA SIEMENS	39,44 -	39,44	-	BRL
A006	1013	12811111	300834	0	12811006	1013040100	08/06/2011	FRETE - TELEFONE IP OPENSTAGE 15 HFA /	153,89 -	152,09	1,80	BRL
A006	1013	12811111	300870	0	12811006	1013040100	01/10/2009	INSTALACAO E CONFIGURACAO DAS CAMERAS	14.066,83 -	14.066,83	-	BRL
A006	1013	12811111	301135	0	12811006	1013040100	30/12/2009	TELA PROJECAO COM RETRATIL 2X2	450,00 -	300,93	149,07	BRL
A006	1013	12811111	301156	0	12811006	1013040100	01/06/2010	CAMERA DIGITAL SONY DSC-W3205 14.1	529,00 -	338,06	190,94	BRL
A006	1013	12811111	301164	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301166	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301168	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301171	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301191	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301192	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301193	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301198	0	12811006	1013040100	01/08/2011	PROJETOR SERIE BASICA 2700 DELL 1410X	2.152,24 -	1.198,99	953,25	BRL
A006	1013	12811111	301280	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301321	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301348	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301388	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301392	0	12811006	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	1.369,02 -	1.369,02	-	BRL
A006	1013	12811111	301395	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301493	0	12811006	1013040100	15/08/2011	TELEFONE CISCO	721,48 -	697,11	24,37	BRL
A006	1013	12811111	301536	0	12811006	1013040100	30/12/2009	DATASHOW EPSON	2.300,00 -	1.537,30	762,70	BRL
A006	1013	12811111	301744	0	12811006	1013040100	01/04/2010	FRETE / SUPORTE MODELO TECLADO P/ 300 PASTAS A4R-I	115,78 -	104,92	10,86	BRL
A006	1013	12811111	301904	0	12811006	1013040100	01/08/2010	TELEFONE IP MODELO 20HFA MARCA SIEMENS / COR BRANC	415,00 -	415,00	-	BRL
A006	1013	12811111	301923	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301924	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301925	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639Z03	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301930	0	12811006	1013040100	01/08/2011	TELA RETRATIL TENSIONADA 84 POLEGADAS	1.235,00 -	483,83	751,17	BRL
A006	1013	12811111	301931	0	12811006	1013040100	01/07/2011	TELA RETRATIL TENSIONADA - AUT0MATICA C/ CONTROLE	1.235,00 -	695,15	539,85	BRL
A006	1013	12811111	301977	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301979	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301983	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	302000	0	12811006	1013040100	28/02/2013	APARELHO TELEFONICO SEM FIO CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302026	0	12811006	1013040100	28/02/2013	TELEVISOR LCD SAMSUNG 42"	0,01 -	0,01	-	BRL
A006	1013	12811111	302060	0	12811006	1013040100	28/02/2013	APARELHO TELEFONICO CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302063	0	12811006	1013040100	28/02/2013	RETROPROJETOR POLYCOM	0,01 -	0,01	-	BRL
A006	1013	12811111	302299	0	12811006	1013040100	28/02/2013	RECEPTOR MULTICANAL AUDIO/VIDEO PIONEER	0,01 -	0,01	-	BRL
A006	1013	12811111	302511	0	12811006	1013040100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300046	0	12811007	1013040100	01/08/2011	ARMARIO MDF 300 X350 X780 1 PORTA 1 GAVETA PORTA D	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300057	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X900 X740 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300101	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X1160 X590 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300171	0	12811007	1013040100	01/01/2009	ARMARIO MDF 500 X800 X750 2 PORTAS	527,16 -	396,15	131,01	BRL
A006	1013	12811111	300179	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300180	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300181	0	12811007	1013040100	01/08/2011	MESA OVAL MDF 1100 X2500 X740 ESTRUTURA METALICA	4.962,00 -	2.776,04	2.185,96	BRL
A006	1013	12811111	300182	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300184	0	12811007	1013040100	01/08/2011	ARMARIO MDF 500 X800 X750 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300200	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300237	0	12811007	1013040100	01/08/2011	ARMARIO MDF 600 X1400 X730 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300261	0	12811007	1013040100	06/08/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	280,00 -	280,00	-	BRL
A006	1013	12811111	300301	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300302	0	12811007	1013040100	01/08/2011	MESA MDF 700 X800 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	300349	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300351	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300353	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300355	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300357	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300365	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300367	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300368	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300369	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300379	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300384	0	12811007	1013040100	01/08/2011	ARMARIO MDF 400 X1930 X900 4 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300407	0	12811007	1013040100	06/08/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	280,00 -	280,00	-	BRL
A006	1013	12811111	300457	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	5.420,00 -	5.420,00	-	BRL
A006	1013	12811111	300460	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	3.820,00 -	3.820,00	-	BRL
A006	1013	12811111	300464	0	12811007	1013040100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	319,00 -	319,00	-	BRL
A006	1013	12811111	300469	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO COM APOIO PR	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300471	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	2.380,00 -	2.380,00	-	BRL
A006	1013	12811111	300480	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	4.425,00 -	4.425,00	-	BRL
A006	1013	12811111	300486	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300487	0	12811007	1013040100	01/08/2011	MESA MDF 1300 X3900 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	300625	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300674	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300675	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300694	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300695	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300697	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300710	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300714	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300732	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300735	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300736	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300737	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300742	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300836	0	12811007	1013040100	05/08/2010	FRETE - ARMARIO BAIXO FECH. NOGUEIRA 700 X 880 X 4	61,04 -	61,04	-	BRL
A006	1013	12811111	300837	0	12811007	1013040100	01/04/2010	FRETE / ARMARIO C/ DUAS PRATELEIRAS REGULAGEM ALT.	30,86 -	30,86	-	BRL
A006	1013	12811111	301133	0	12811007	1013040100	01/08/2008	ARQUIVO DE PROJETOS MOD MAP-F A0	1.024,13 -	735,79	288,34	BRL
A006	1013	12811111	301313	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X900 X740 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	301389	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	301390	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	301404	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00 -	111,87	88,13	BRL
A006	1013	12811111	301431	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X1800 X590 4 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	301432	0	12811007	1013040100	06/08/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	280,00 -	280,00	-	BRL
A006	1013	12811111	301469	0	12811007	1013040100	01/08/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	301485	0	12811007	1013040100	30/03/2012	CADEIRA DIGIT VIAFORMA VER.095.620.6532	269,87 -	128,94	140,93	BRL
A006	1013	12811111	301487	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301488	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301489	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301490	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301491	0	12811007	1013040100	01/08/2011	MESA MDF 1200 X4600 X750 COM ABERTURA CENTRAL PASS	43,96 -	24,54	19,42	BRL
A006	1013	12811111	301495	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301522	0	12811007	1013040100	01/08/2011	MESA BAIA MDF 700 X10800 X1300 8 DIVISOES	43,96 -	24,54	19,42	BRL
A006	1013	12811111	301539	0	12811007	1013040100	01/08/2011	MESA MDF 600 X1500 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	301551	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO COM APOIO PR	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301554	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	5.070,00 -	5.070,00	-	BRL
A006	1013	12811111	301560	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	301565	0	12811007	1013040100	01/08/2011	MESA MDF 700 X770 X2000	252,43 -	141,17	111,26	BRL
A006	1013	12811111	301673	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	301674	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	301679	0	12811007	1013040100	01/01/2009	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	470,17 -	353,17	117,00	BRL
A006	1013	12811111	301680	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00 -	111,87	88,13	BRL
A006	1013	12811111	301689	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53 -	123,97	97,56	BRL
A006	1013	12811111	301999	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302001	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 560 X450 X1300 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302002	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302003	0	12811007	1013040100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302028	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01 -	0,01	-	BRL
A006	1013	12811111	302057	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302058	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302059	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302061	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302062	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302102	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 600 X400 X730 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302103	0	12811007	1013040100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302104	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302132	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302133	0	12811007	1013040100	28/02/2013	GAVETEIRO ACO 770 X1400 X730 5 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302134	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302135	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302136	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302137	0	12811007	1013040100	28/02/2013	GAVETEIRO ACO 600 X400 X600 3 GAVETAS COM RODIZIO	0,01 -	0,01	-	BRL
A006	1013	12811111	302151	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302152	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302154	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302161	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302162	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302171	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01 -	0,01	-	BRL
A006	1013	12811111	302173	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302191	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302192	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302246	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302247	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302248	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302249	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302250	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302266	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302267	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURVIN ENCOSTO ENCOSTO PEQUE	0,01 -	0,01	-	BRL
A006	1013	12811111	302268	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302273	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302280	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01 -	0,01	-	BRL
A006	1013	12811111	302298	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302308	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302413	0	12811007	1013040100	30/11/2013	MESA COMPLEM. 1800X600X740 DELTA SMART 25MM	1.020,00 -	373,99	646,01	BRL
A006	1013	12811111	302414	0	12811007	1013040100	30/11/2013	MESA COMPLEM. 1200X600X740 SMART	816,00 -	299,20	516,80	BRL
A006	1013	12811111	302415	0	12811007	1013040100	30/11/2013	MESA COMPLEM. 1600X600X740 DELTA SMART	1.900,00 -	696,63	1.203,37	BRL
A006	1013	12811111	300533	0	12811008	1013040100	01/10/2009	REFRIGERADOR ACO INOX MACOM 3 PORTAS	906,62 -	876,61	30,01	BRL
A006	1013	12811111	300851	0	12811008	1013040100	01/04/2010	FRETE - ASPSIRADOR DE PO 220V MODELO WD1670EX RIDG	66,99 -	60,89	6,10	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301134	0	12811008	1013040100	01/01/2009	REFRIGERADOR MARCA CONSUL CAPACIDADE DE 120 LITROS	769,00 -	769,00	-	BRL
A006	1013	12811111	301173	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301176	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301178	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78 -	52,49	41,29	BRL
A006	1013	12811111	301180	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	156,98 -	87,69	69,29	BRL
A006	1013	12811111	301194	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301195	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301196	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78 -	52,49	41,29	BRL
A006	1013	12811111	301197	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	136,51 -	76,31	60,20	BRL
A006	1013	12811111	301276	0	12811008	1013040100	01/10/2009	LAVADORA DE LOUCAS. DIMENSOES: 0.62X0.68X1.40	460,98 -	297,01	163,97	BRL
A006	1013	12811111	301372	0	12811008	1013040100	01/10/2009	BATEDEIRA 20 LITROS. DIMENSOES: .50X0.54X0.80	919,79 -	592,71	327,08	BRL
A006	1013	12811111	301400	0	12811008	1013040100	01/10/2009	LAVADOR DE ALTA PRESSAO. DIMENSOES: 0.59X0.42X0.99	510,67 -	352,59	158,08	BRL
A006	1013	12811111	301497	0	12811008	1013040100	06/09/2010	PURIFICADOR EVEREST DUPLO FILTRO COM CARVAO ATIVAD	874,00 -	874,00	-	BRL
A006	1013	12811111	301585	0	12811008	1013040100	01/10/2009	REFRIGERADOR ACO INOX MACOM 3 PORTAS	847,09 -	818,86	28,23	BRL
A006	1013	12811111	301926	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78 -	52,49	41,29	BRL
A006	1013	12811111	301927	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301928	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11 -	109,10	86,01	BRL
A006	1013	12811111	301929	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	136,51 -	76,31	60,20	BRL
A006	1013	12811111	302411	0	12811008	1013040100	31/10/2013	LAVADORA PECAS 220V 22L MARCON LP-5A-2V	1.118,90 -	892,44	226,46	BRL
A006	1013	12811111	301144	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301146	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301147	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301150	0	12811009	1013040100	01/08/2011	DIVISORIA	1.480,00 -	579,76	900,24	BRL
A006	1013	12811111	301151	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301152	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301153	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301154	0	12811009	1013040100	01/08/2011	DIVISORIA	18.000,00 -	7.050,00	10.950,00	BRL
A006	1013	12811111	301155	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301157	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301158	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301159	0	12811009	1013040100	01/08/2011	DIVISORIA	450,00 -	176,39	273,61	BRL
A006	1013	12811111	301160	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301162	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301170	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301172	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301174	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301175	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301177	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301179	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301181	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301182	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301184	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301185	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301186	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301187	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301188	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301189	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301910	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301911	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301912	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301913	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301914	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301915	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301916	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301917	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301918	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301919	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301920	0	12811009	1013040100	01/08/2011	DIVISORIA	450,00 -	176,39	273,61	BRL
A006	1013	12811111	301921	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97 -	33,95	53,02	BRL
A006	1013	12811111	301922	0	12811009	1013040100	01/08/2011	DIVISORIA	2.100,00 -	822,50	1.277,50	BRL
A006	1013	12811111	300508	0	12811011	1013040100	01/10/2009	RACK ACO 670 X600 X1850 COM RODIZIO COM PORTA DE A	3.720,15 -	2.247,76	1.472,39	BRL
A006	1013	12811111	300517	0	12811011	1013040100	01/10/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	1.015,60 -	654,75	360,85	BRL
A006	1013	12811111	301163	0	12811011	1013040100	30/10/2009	SUPORTE MODELO TECLADO P/ 300 PASTAS A4R-I. EM AÇO	630,00 -	604,09	25,91	BRL
A006	1013	12811111	301183	0	12811011	1013040100	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811111	302079	0	12811011	1013040100	28/02/2013	TRANSFORMADOR SECO GHR ANO 2009 POTENCIA: 6 KVA 44	0,01 -	0,01	-	BRL
A006	1013	12811111	302193	0	12811011	1013040100	28/02/2013	RACK MDF 400 X900 X830 2 PRATELEIRAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302200	0	12811011	1013040100	28/02/2013	TRANSFORMADOR SECO GHR ANO 2009 POTENCIA: 6 KVA 44	0,01 -	0,01	-	BRL
A006	1013	12811111	302410	0	12811011	1013040100	31/10/2013	RACK P/COMPUTADOR MARCON CR-29	1.859,33 -	692,05	1.167,28	BRL
A006	1013	12811111	302526	0	12811006	1013040300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	6.324,90 -	1.897,50	4.427,40	BRL
A006	1013	12811111	300716	0	12811007	1013040600	30/11/2009	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	400,00 -	400,00	-	BRL
A006	1013	12811111	300848	0	12811007	1013040600	01/04/2010	FRETE / CADEIRA CAIXA C/ BRAÇO PU. ERG. PRETO E BR	27,76 -	27,76	-	BRL
A006	1013	12811111	300845	0	12811006	1013040700	01/06/2010	FRETE RECEPTOR GPS MOD. AGGPS AP- OTICA/COAXIAL	66,18 -	41,93	24,25	BRL
A006	1013	12811111	301242	0	12811006	1013040700	01/06/2010	CAMERA DIGITAL SONY DSC-W3205 14.1	529,00 -	338,06	190,94	BRL
A006	1013	12811111	300356	0	12811007	1013040700	15/04/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	440,00 -	440,00	-	BRL
A006	1013	12811111	300388	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20 -	519,20	-	BRL
A006	1013	12811111	300400	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20 -	519,20	-	BRL
A006	1013	12811111	300401	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20 -	519,20	-	BRL
A006	1013	12811111	300482	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	519,20 -	519,20	-	BRL
A006	1013	12811111	300840	0	12811007	1013040700	13/05/2010	FRETE - CADEIRA TIPO CAIXA COR PRETA C/ BRAÇO	206,19 -	206,19	-	BRL
A006	1013	12811111	300846	0	12811007	1013040700	01/10/2009	RECEPCAO DE CANA / MESA ALIMENTADORA - FUNDACAO DA	222.812,09 -	43.076,82	179.735,27	BRL
A006	1013	12811111	301511	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20 -	519,20	-	BRL
A006	1013	12811111	301750	0	12811007	1013040700	01/10/2009	RECEPCAO DE CANA / MESA ALIMENTADORA	235.499,51 -	45.529,95	189.969,56	BRL
A006	1013	12811111	300847	0	12811008	1013040700	01/04/2010	FRETE/ LAVADORA ALTA PRESSAO VAZAO 1200LH HDS12/15	200,20 -	200,20	-	BRL
A006	1013	12811111	301210	0	12811008	1013040700	16/10/2009	LAVADORA ALTA PRESSAO WAP 860 LTS/H COM MANGUEIRA	921,45 -	887,06	34,39	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301244	0	12811008	1013040700	30/11/2009	LAVADORA ALTA PRESSAO VAZAO 1200LH HDS12/15S	11.000,00 -	11.000,00	-	BRL
A006	1013	12811111	301751	0	12811008	1013040700	01/04/2010	FRETE / LAVADORA DE ALTA PRESSÃO WAP-L2400 STS 440	61,93 -	61,93	-	BRL
A006	1013	12811111	301957	0	12811008	1013040700	09/11/2009	LAVADORA ALTA PRESSAO WAP-L2400 STS 440V TRIF.	3.400,00 -	3.400,00	-	BRL
A006	1013	12811111	302012	0	12811001	1013040800	28/02/2013	CONDENSADOR MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302228	0	12811001	1013040800	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302272	0	12811002	1013040800	28/02/2013	EXAUSTOR ACO INOX 550 X1000	0,01 -	0,01	-	BRL
A006	1013	12811111	302007	0	12811007	1013040800	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302049	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302050	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302064	0	12811007	1013040800	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302069	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302101	0	12811007	1013040800	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302110	0	12811007	1013040800	28/02/2013	GAVETEIRO MDF PRADO 490 X480 X1360 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302143	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302144	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302187	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302188	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302189	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302194	0	12811007	1013040800	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302227	0	12811007	1013040800	28/02/2013	GAVETEIRO ACO 720 X480 X1360 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302255	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302296	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302297	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302100	0	12811011	1013040800	28/02/2013	RACK ACO 500 X580 X600 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811111	302160	0	12811011	1013040800	28/02/2013	RACK ACO 530 X590 X620 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811111	300821	0	12811003	1013040940	01/04/2010	FRETE \ CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGEN	233,16 -	233,16	-	BRL
A006	1013	12811111	301078	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301080	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301091	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301092	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301240	0	12811003	1013040940	30/11/2009	SEMAFARO TRAFFIC LIGTHS PC LED LIGHT KIT-2	2.100,00 -	1.995,58	104,42	BRL
A006	1013	12811111	301878	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301879	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	301956	0	12811003	1013040940	30/11/2009	SEMAFARO TRAFFIC LIGTHS PC LED LIGHT KIT-2	2.100,00 -	1.995,58	104,42	BRL
A006	1013	12811111	300822	0	12811006	1013040940	01/04/2010	FRETE / CAMARA FOTOGRAFICA SONY W180 + 2GB	31,11 -	20,23	10,88	BRL
A006	1013	12811111	301076	0	12811006	1013040940	16/10/2009	MAQUINA FOTOGRAFICA SONY W180 + 2GB	559,00 -	381,56	177,44	BRL
A006	1013	12811111	301136	0	12811006	1013040940	01/01/2009	CAMERA DIGITAL SONY-DSC 170	940,00 -	940,00	-	BRL
A006	1013	12811111	300744	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS	1.725,51 -	1.725,51	-	BRL
A006	1013	12811111	300746	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	6.081,90 -	6.081,90	-	BRL
A006	1013	12811111	300749	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	3.084,84 -	3.084,84	-	BRL
A006	1013	12811111	301046	0	12811007	1013040940	01/04/2010	SUPORTE CPU H COR ARGILA	116,00 -	116,00	-	BRL
A006	1013	12811111	301075	0	12811007	1013040940	09/09/2009	MESA RETA 200X70 COR ARGILA	360,00 -	360,00	-	BRL
A006	1013	12811111	301239	0	12811007	1013040940	06/12/2012	ARMARIO BRANCO 0.78 X 0.55 X 9.16M / REPARO DE REA	5.743,32 -	5.743,32	-	BRL
A006	1013	12811111	301692	0	12811007	1013040940	06/12/2012	ARMARIO L MDF 350 X(1100X800) X740 5 PORTAS	3.975,18 -	3.975,18	-	BRL
A006	1013	12811111	301695	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	7.542,81 -	7.542,81	-	BRL
A006	1013	12811111	301698	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	7.975,44 -	7.975,44	-	BRL
A006	1013	12811111	301863	0	12811007	1013040940	01/04/2010	SUPORTE CPU H COR ARGILA	116,00 -	116,00	-	BRL
A006	1013	12811111	302149	0	12811007	1013040940	28/02/2013	GAVETEIRO ACO 720 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302300	0	12811007	1013040940	28/02/2013	CADEIRA	0,01 -	0,01	-	BRL
A006	1013	12811111	300689	0	12811008	1013040940	01/09/2012	PURIFICADOR DE AGUA EVEREST	872,20 -	872,20	-	BRL
A006	1013	12811111	301241	0	12811008	1013040940	01/05/2011	LAVADORA LAV MODELO J6800 JACTO 220/60 HZ STOP	792,00 -	792,00	-	BRL
A006	1013	12811111	301203	0	12811001	1013040960	25/09/2009	FREEZER VERT CONSUL	1.100,00 -	1.065,33	34,67	BRL
A006	1013	12811111	301453	0	12811001	1013040960	31/03/2013	SERV. MANUT. AR CONDICIONADOS	12.460,00 -	5.122,41	7.337,59	BRL
A006	1013	12811111	301934	0	12811001	1013040960	25/09/2009	FREEZER METALFRIO DA400B BR	1.450,00 -	1.403,92	46,08	BRL
A006	1013	12811111	302093	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302094	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302095	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302096	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302097	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302150	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302217	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI 60000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302218	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302264	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 6153 WATTS 2000	0,01 -	0,01	-	BRL
A006	1013	12811111	302265	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302304	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302305	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01 -	0,01	-	BRL
A006	1013	12811111	302333	0	12811001	1013040960	28/02/2013	CONDICIONADOR SPLIT 60.000 BTU/H - 220V	5.830,00 -	2.407,73	3.422,27	BRL
A006	1013	12811111	301236	0	12811003	1013040960	22/06/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	3.386,56 -	2.386,39	1.000,17	BRL
A006	1013	12811111	301199	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73 -	504,73	-	BRL
A006	1013	12811111	301204	0	12811004	1013040960	09/06/2011	BANCADA DO LABORATORIO	4.503,34 -	4.503,34	-	BRL
A006	1013	12811111	301205	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73 -	504,73	-	BRL
A006	1013	12811111	301206	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73 -	504,73	-	BRL
A006	1013	12811111	301935	0	12811004	1013040960	09/06/2011	BANCADA DA SALA MICROBIOLOGIA	1.856,65 -	1.856,65	-	BRL
A006	1013	12811111	301936	0	12811004	1013040960	06/07/2011	BANCADA MDF MARFIM MORANO - LABORATÓRIO IND.	1.320,07 -	1.320,07	-	BRL
A006	1013	12811111	301937	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73 -	504,73	-	BRL
A006	1013	12811111	301190	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00 -	213,53	21,47	BRL
A006	1013	12811111	301200	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00 -	213,53	21,47	BRL
A006	1013	12811111	301932	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00 -	213,53	21,47	BRL
A006	1013	12811111	301933	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00 -	213,53	21,47	BRL
A006	1013	12811111	302497	0	12811006	1013040960	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	300724	0	12811007	1013040960	01/04/2010	CADEIRA FIXA GIRATORIA ESTRUTURA CROMADA	280,00 -	280,00	-	BRL
A006	1013	12811111	300740	0	12811007	1013040960	01/08/2010	GAVETEIRO ACO 720 X470 X1370 4 GAVETAS	670,00 -	670,00	-	BRL
A006	1013	12811111	300838	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	311,75 -	311,75	-	BRL
A006	1013	12811111	300839	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00 -	137,00	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300841	0	12811007	1013040960	01/04/2010	FRETE - SUPORTE EM METAL GIRATORIO P/ MESA 45 PAST	35,56 -	35,56	-	BRL
A006	1013	12811111	300842	0	12811007	1013040960	01/08/2010	FRETE - REF. ARMARIOS 4 GAVETAS P/ PASTA SUSPENSA	61,04 -	61,04	-	BRL
A006	1013	12811111	300843	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00 -	137,00	-	BRL
A006	1013	12811111	300844	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00 -	137,00	-	BRL
A006	1013	12811111	301745	0	12811007	1013040960	01/04/2010	FRETE - ARMARIO E REFRIGERADOR	107,62 -	97,88	9,74	BRL
A006	1013	12811111	301748	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00 -	137,00	-	BRL
A006	1013	12811111	301749	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00 -	137,00	-	BRL
A006	1013	12811111	302216	0	12811007	1013040960	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302303	0	12811007	1013040960	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	300259	0	12811008	1013040960	25/09/2009	REFRIGERADOR ELECTROLUX	1.375,00 -	1.331,54	43,46	BRL
A006	1013	12811111	300498	0	12811008	1013040960	16/10/2009	BEBEDOURO COLUNA LIBELL	405,00 -	390,11	14,89	BRL
A006	1013	12811111	300835	0	12811008	1013040960	01/04/2010	FRETE / BEBEDOURO MASTER INOX 220V	47,76 -	43,37	4,39	BRL
A006	1013	12811111	301457	0	12811008	1013040960	16/10/2009	BEBEDOURO COLUNA LIBELL	405,00 -	390,11	14,89	BRL
A006	1013	12811111	301699	0	12811008	1013040960	25/09/2009	REFRIGERADOR ELECTROLUX	1.375,00 -	1.331,54	43,46	BRL
A006	1013	12811111	301747	0	12811008	1013040960	01/04/2010	FRETE - BANQUETA COM ALTURA BASE AO ASSENTO DE 0.8	26,67 -	26,67	-	BRL
A006	1013	12811111	301238	0	12811010	1013040960	01/10/2009	PESO PADRAO P/ BALANCA C/ CERTIFICADO RASTREADO RE	371,00 -	223,99	147,01	BRL
A006	1013	12811111	301573	0	12811001	1013041100	04/06/2012	EVAPORADOR SPLIT MIDEA 30000 BTUS	531,01 -	371,30	159,71	BRL
A006	1013	12811111	301574	0	12811001	1013041100	04/06/2012	CONDENSADOR MIDEA 30000 BTUS	2.368,99 -	1.656,29	712,70	BRL
A006	1013	12811111	302396	0	12811001	1013041100	31/10/2013	UNIDADE COND. 12.5TR HITACHI RAPI20D9S 440/3	15.425,00 -	5.741,50	9.683,50	BRL
A006	1013	12811111	302397	0	12811001	1013041100	31/10/2013	UNIDADE COND. 12.5TR HITACHI RAPI 20D9S 440/3	15.425,00 -	5.741,50	9.683,50	BRL
A006	1013	12811111	302460	0	12811001	1013041100	31/10/2014	AR CONDICIONADO CENTRAL - CCM MOENDA / MARCA HITAC	9.918,56 -	3.030,64	6.887,92	BRL
A006	1013	12811111	302461	0	12811001	1013041100	31/10/2014	AR CONDICIONADO CENTRAL - CCM MOENDA / MARCA HITAC	9.918,56 -	3.030,64	6.887,92	BRL
A006	1013	12811111	302474	0	12811001	1013041100	01/01/2016	AR CONDICIONADO 12.5TR HITACHI RAP120D9S	68.253,22 -	15.167,37	53.085,85	BRL
A006	1013	12811111	302477	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 24.000 BTUS HITACHI RAA20	13.950,00 -	3.565,00	10.385,00	BRL
A006	1013	12811111	302478	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 18.000 BTUS HITACHI RAA15	4.050,00 -	1.035,00	3.015,00	BRL
A006	1013	12811111	302479	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 30.000 BTU'S SPLIT F 220V	3.600,00 -	920,00	2.680,00	BRL
A006	1013	12811111	302480	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 36.000 BTUS HITACHI RAP030B5S	9.900,00 -	2.530,00	7.370,00	BRL
A006	1013	12811111	300267	0	12811003	1013041100	01/10/2009	CANCELA ELETRONICA HASTE 4 METROS	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301211	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301212	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.251,77 -	1.088,19	1.163,58	BRL
A006	1013	12811111	301213	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301215	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13 -	4.245,69	2.341,44	BRL
A006	1013	12811111	301216	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301218	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301219	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74 -	2.200,47	2.352,27	BRL
A006	1013	12811111	301221	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13 -	4.245,69	2.341,44	BRL
A006	1013	12811111	301223	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301224	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.765,25 -	2.426,99	1.338,26	BRL
A006	1013	12811111	301225	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301229	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301230	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74 -	2.200,47	2.352,27	BRL
A006	1013	12811111	301231	0	12811003	1013041100	01/12/2012	SEMAFORO A LED C/ 03 FOCAIS MEDIA 200X200X200 - BA	1.755,01 -	1.132,31	622,70	BRL
A006	1013	12811111	301232	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301233	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74 -	2.200,47	2.352,27	BRL
A006	1013	12811111	301234	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77 -	1.451,51	800,26	BRL
A006	1013	12811111	301235	0	12811003	1013041100	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	2.838,29 -	1.829,59	1.008,70	BRL
A006	1013	12811111	301940	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301941	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.251,77 -	1.088,19	1.163,58	BRL
A006	1013	12811111	301942	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13 -	4.245,69	2.341,44	BRL
A006	1013	12811111	301944	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74 -	2.200,47	2.352,27	BRL
A006	1013	12811111	301946	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301948	0	12811003	1013041100	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	2.838,29 -	1.829,59	1.008,70	BRL
A006	1013	12811111	301949	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74 -	2.200,47	2.352,27	BRL
A006	1013	12811111	301950	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	301952	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13 -	4.245,69	2.341,44	BRL
A006	1013	12811111	301953	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.765,25 -	2.426,99	1.338,26	BRL
A006	1013	12811111	301954	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47 -	793,17	437,30	BRL
A006	1013	12811111	302484	0	12811003	1013041100	01/01/2016	REGISTRO ELETR. PONTO DIGICON DIGIREP/ INDUSTRIA	3.822,44 -	344,01	3.478,43	BRL
A006	1013	12811111	301214	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07 -	2.812,94	1.551,13	BRL
A006	1013	12811111	301217	0	12811006	1013041100	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	2.625,01 -	2.114,21	510,80	BRL
A006	1013	12811111	301220	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33 -	861,33	-	BRL
A006	1013	12811111	301226	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07 -	4.364,07	-	BRL
A006	1013	12811111	301227	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07 -	4.364,07	-	BRL
A006	1013	12811111	301228	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33 -	861,33	-	BRL
A006	1013	12811111	301243	0	12811006	1013041100	01/06/2010	CAMERA DINION 540 TVL BOSCH C/ LENTE	1.590,00 -	1.302,03	287,97	BRL
A006	1013	12811111	301523	0	12811006	1013041100	01/07/2011	TELEVISOR LCD PHILCO 42"	1.099,00 -	870,09	228,91	BRL
A006	1013	12811111	301943	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33 -	861,33	-	BRL
A006	1013	12811111	301945	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07 -	4.364,07	-	BRL
A006	1013	12811111	301947	0	12811006	1013041100	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	2.625,01 -	2.114,21	510,80	BRL
A006	1013	12811111	301951	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07 -	4.364,07	-	BRL
A006	1013	12811111	301955	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33 -	861,33	-	BRL
A006	1013	12811111	302521	0	12811006	1013041100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	302546	0	12811006	1013041100	01/01/2016	ESPIROMETRO MINISPIR FLUXO 16L / SERIE A23C 07683	7.367,00 -	982,25	6.384,75	BRL
A006	1013	12811111	302550	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,85 -	1.890,61	13.234,24	BRL
A006	1013	12811111	302560	0	12811006	1013041100	01/01/2016	RADIO MOVEL DIGITAL VHF 136	5.450,00 -	635,83	4.814,17	BRL
A006	1013	12811111	302562	0	12811006	1013041100	01/01/2016	RADIO MOVEL DIGITAL VHF 136	5.450,00 -	635,83	4.814,17	BRL
A006	1013	12811111	302570	0	12811006	1013041100	01/01/2016	RADIO MOVEL DIGITAL VHF 136	5.450,00 -	635,83	4.814,17	BRL
A006	1013	12811111	302579	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302580	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302581	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302582	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302583	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302584	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302585	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302586	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302587	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302588	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86 -	1.764,57	13.360,29	BRL
A006	1013	12811111	302590	0	12811006	1013041100	01/01/2016	2	6.474,00 -	539,50	5.934,50	BRL
A006	1013	12811111	302591	0	12811006	1013041100	01/01/2016	11	8.490,00 -	849,00	7.641,00	BRL
A006	1013	12811111	302592	0	12811006	1013041100	01/01/2016	20	64.740,00 -	5.395,00	59.345,00	BRL
A006	1013	12811111	302593	0	12811006	1013041100	01/01/2016	10	32.370,00 -	2.697,50	29.672,50	BRL
A006	1013	12811111	302594	0	12811006	1013041100	01/01/2016	10	29.092,40 -	2.424,36	26.668,04	BRL
A006	1013	12811111	302595	0	12811006	1013041100	01/01/2016	13	37.820,12 -	3.151,68	34.668,44	BRL
A006	1013	12811111	302596	0	12811006	1013041100	01/01/2016	6	14.498,00 -	1.691,43	12.806,57	BRL
A006	1013	12811111	302597	0	12811006	1013041100	01/01/2016	10	32.370,00 -	2.697,50	29.672,50	BRL
A006	1013	12811111	302598	0	12811006	1013041100	01/01/2016	3	9.711,00 -	809,24	8.901,76	BRL
A006	1013	12811111	300023	0	12811007	1013041100	15/04/2010	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	440,00 -	440,00	-	BRL
A006	1013	12811111	300738	0	12811007	1013041100	01/04/2012	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	5.881,49 -	5.881,49	-	BRL
A006	1013	12811111	302364	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO C/ REGUL. INCLINACAO	381,27 -	146,12	235,15	BRL
A006	1013	12811111	302365	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL.INCLINACAO	381,27 -	146,12	235,15	BRL
A006	1013	12811111	302366	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL.INCLINACAO	381,27 -	146,12	235,15	BRL
A006	1013	12811111	302367	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL. INCLINACAO	381,25 -	146,12	235,13	BRL
A006	1013	12811111	302487	0	12811007	1013041100	01/01/2016	CADEIRA ERGONOMICA / TECIDO PRETO	1.137,29 -	151,63	985,66	BRL
A006	1013	12811111	300865	0	12811008	1013041100	01/10/2012	FRETE - REF. LAVADORA ALTA PRESSAO KARCHER	1.423,51 -	948,97	474,54	BRL
A006	1013	12811111	301971	0	12811008	1013041100	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00 -	4.933,38	2.466,62	BRL
A006	1013	12811111	301222	0	12811010	1013041100	01/10/2009	CALIBRACAO COM PESO PADRAO	14.453,95 -	6.985,80	7.468,15	BRL
A006	1013	12811111	301237	0	12811010	1013041100	01/10/2009	CALIBRACAO COM PESO PADRAO	14.453,95 -	6.985,80	7.468,15	BRL
A006	1013	12811111	302492	0	12811006	1013041200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	301974	0	12811008	1013041200	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00 -	4.933,38	2.466,62	BRL
A006	1013	12811111	301987	0	12811001	1013041300	01/05/2012	UNIDADE EVAPORADORA DXPA 300 2S. VENTILAÇÃO MVDS 3	54.552,40 -	22.756,82	31.795,58	BRL
A006	1013	12811111	302091	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01 -	0,01	-	BRL
A006	1013	12811111	302215	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01 -	0,01	-	BRL
A006	1013	12811111	302323	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01 -	0,01	-	BRL
A006	1013	12811111	302508	0	12811006	1013041300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	301269	0	12811008	1013041300	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00 -	4.933,38	2.466,62	BRL
A006	1013	12811111	301275	0	12811008	1013041300	01/10/2012	LAVADORA ALTA PRES KARCHER 440V TRIFASICA HD12/I5S	7.400,00 -	4.933,38	2.466,62	BRL
A006	1013	12811111	301973	0	12811006	1013041400	01/08/2010	TELEFONE IP MODELO 20HFA - MARCA SIEMENS / COR BRA	415,00 -	415,00	-	BRL
A006	1013	12811111	302507	0	12811006	1013041400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	300868	0	12811007	1013041400	11/03/2011	FRETE - CADEIRA SUSPENSA MARCA GULIN MOD. CS3 / SE	95,74 -	78,78	16,96	BRL
A006	1013	12811111	301274	0	12811007	1013041400	11/03/2011	CADEIRA SUSPENSA MARCA GULIN MOD. CS-3 / SERIE	3.300,00 -	2.713,63	586,37	BRL
A006	1013	12811111	301763	0	12811008	1013041400	01/10/2010	FRETE - LAVADORA DE ALTA PRESSAO - HD 12/15S - 380	91,00 -	78,91	12,09	BRL
A006	1013	12811111	301972	0	12811008	1013041400	01/10/2010	LAVADORA DE ALTA PRESSAO - HD 12/15S - 380V TRIFAS	7.639,99 -	6.562,39	1.077,60	BRL
A006	1013	12811111	302534	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	53.812,60 -	29.596,95	24.215,65	BRL
A006	1013	12811111	302535	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	2.210,03 -	1.215,55	994,48	BRL
A006	1013	12811111	302536	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	11.319,04 -	6.225,52	5.093,52	BRL
A006	1013	12811111	302537	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	28,88 -	15,85	13,03	BRL
A006	1013	12811111	302538	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	138,89 -	76,39	62,50	BRL
A006	1013	12811111	302539	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	849,98 -	467,42	382,56	BRL
A006	1013	12811111	302540	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	849,98 -	467,42	382,56	BRL
A006	1013	12811111	302541	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.955,03 -	1.075,22	879,81	BRL
A006	1013	12811111	302542	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	313,13 -	172,22	140,91	BRL
A006	1013	12811111	302543	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	806,90 -	443,73	363,17	BRL
A006	1013	12811111	302544	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	17,07 -	9,33	7,74	BRL
A006	1013	12811111	302412	0	12811003	1013041600	31/10/2013	MANEQUIM P/ MEDIDAS DE RESGATE	5.600,00 -	1.250,66	4.349,34	BRL
A006	1013	12811111	302446	0	12811003	1013041600	30/11/2013	KIT MACA STR - IMOBILIZACAO	3.661,60 -	805,52	2.856,08	BRL
A006	1013	12811111	302472	0	12811003	1013041600	01/01/2016	SISTEMA DE ALARME CONTRA INCENDIO "ARGUS" - AREA I	997.601,09 -	133.013,54	864.587,55	BRL
A006	1013	12811111	302522	0	12811006	1013042300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	6.324,90 -	1.897,50	4.427,40	BRL
A006	1013	12811111	301247	0	12811004	1013042400	19/11/2009	CARRINHO PROPULSOR	10.027,80 -	9.560,08	467,72	BRL
A006	1013	12811111	301248	0	12811004	1013042400	01/01/2013	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.048,77 -	2.048,77	-	BRL
A006	1013	12811111	301251	0	12811004	1013042400	01/01/2013	BANCADA MOVEL 5 GAVETAS ROTTERMAN RLL-277	699,66 -	699,66	-	BRL
A006	1013	12811111	301958	0	12811004	1013042400	01/01/2013	BANCADA MOVEL 5 GAVETAS ROTTERMAN RLL-277	699,66 -	699,66	-	BRL
A006	1013	12811111	301245	0	12811006	1013042400	01/04/2010	CAMERA DIGITAL SONY DSC-W180	800,00 -	520,46	279,54	BRL
A006	1013	12811111	300035	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00 -	744,00	-	BRL
A006	1013	12811111	300312	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00 -	609,00	-	BRL
A006	1013	12811111	300322	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00 -	609,00	-	BRL
A006	1013	12811111	300371	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00 -	744,00	-	BRL
A006	1013	12811111	300410	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50 -	631,50	-	BRL
A006	1013	12811111	300415	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00 -	184,00	-	BRL
A006	1013	12811111	300421	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50 -	631,50	-	BRL
A006	1013	12811111	300422	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50 -	631,50	-	BRL
A006	1013	12811111	300467	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	184,00 -	184,00	-	BRL
A006	1013	12811111	300666	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00 -	744,00	-	BRL
A006	1013	12811111	300693	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00 -	184,00	-	BRL
A006	1013	12811111	300849	0	12811007	1013042400	10/02/2010	FRETE - TANQUE HORIZ. DIV. MEDIDAS P/ ARMAZ. E TRA	1.590,90 -	1.480,70	110,20	BRL
A006	1013	12811111	301298	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	424,00 -	424,00	-	BRL
A006	1013	12811111	301462	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00 -	609,00	-	BRL
A006	1013	12811111	301525	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50 -	631,50	-	BRL
A006	1013	12811111	301526	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00 -	184,00	-	BRL
A006	1013	12811111	301561	0	12811007	1013042400	01/11/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	2.790,00 -	2.790,00	-	BRL
A006	1013	12811111	301752	0	12811007	1013042400	15/06/2010	FRETE - ARMARIO MULTIUSO ROTTERMAN REF. RLL 110	156,55 -	156,55	-	BRL
A006	1013	12811111	301753	0	12811007	1013042400	01/04/2010	FRETE - AMARIO MULTI USO 1850 X 900 X 370	47,35 -	47,35	-	BRL
A006	1013	12811111	301959	0	12811007	1013042400	01/04/2010	ESTANTE 575 X 1500 X 180MM AZUL	286,93 -	286,93	-	BRL
A006	1013	12811111	301246	0	12811008	1013042400	01/10/2010	LAVADORA LAV 6800 JACTO 220/60 HZ STOP	700,00 -	606,56	93,44	BRL
A006	1013	12811111	301754	0	12811008	1013042400	01/04/2010	FRETE - ESTANTE 575X 1500 X 180MM COR AZUL	47,18 -	47,18	-	BRL
A006	1013	12811111	301250	0	12811009	1013042400	01/05/2010	CONJUNTO DE DIVISORIAS AREA 1 E 2	20.000,00 -	20.000,00	-	BRL
A006	1013	12811111	301503	0	12811011	1013042400	12/08/2011	RACK ACO 500 X580 X610 1 PORTA	1.147,86 -	1.147,86	-	BRL
A006	1013	12811111	300315	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	300317	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55 -	350,55	-	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300319	0	12811004	1013042500	26/11/2009	BANCADA ACO 1000 X1300 X800 2 PORTAS	350,55 -	350,55	-	BRL
A006	1013	12811111	300324	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	300326	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	300328	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	300330	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55 -	350,55	-	BRL
A006	1013	12811111	300490	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1900 X900 1 PORTA 5 GAVETAS TAMPO	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	301255	0	12811004	1013042500	26/11/2009	BANCADA INFERIOR PORTA RETRATI	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	301463	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS TAMPO	350,55 -	350,55	-	BRL
A006	1013	12811111	301464	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	301465	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55 -	350,55	-	BRL
A006	1013	12811111	301466	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55 -	350,55	-	BRL
A006	1013	12811111	301962	0	12811004	1013042500	26/11/2009	BANCADA INFERIOR PORTA RETRATI	1.622,59 -	1.622,59	-	BRL
A006	1013	12811111	301249	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00 -	850,00	-	BRL
A006	1013	12811111	301253	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00 -	850,00	-	BRL
A006	1013	12811111	301475	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301476	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301477	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301480	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301482	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301483	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301960	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00 -	850,00	-	BRL
A006	1013	12811111	301961	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00 -	850,00	-	BRL
A006	1013	12811111	301989	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301990	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301991	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	301992	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11 -	1.601,13	632,98	BRL
A006	1013	12811111	302491	0	12811006	1013042500	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	300158	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300160	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300162	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300169	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300170	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300172	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300309	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300310	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300318	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300321	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300496	0	12811007	1013042500	01/04/2010	ARMARIO ACO 400 X350 X1930 4 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300641	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO 400 X1400 X1930 16 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300643	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300668	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO 400 X1400 X1930 16 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	300670	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	300850	0	12811007	1013042500	22/12/2009	FRETE / BANCADA INFERIOR / BANCADA 01 GAV / ARMARI	1.698,86 -	1.698,86	-	BRL
A006	1013	12811111	301254	0	12811007	1013042500	25/11/2009	ESTANTE MODULADA	414,62 -	414,62	-	BRL
A006	1013	12811111	301381	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	301382	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00 -	240,00	-	BRL
A006	1013	12811111	301460	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	301461	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	301654	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	301675	0	12811007	1013042500	26/11/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	739,10 -	739,10	-	BRL
A006	1013	12811111	301252	0	12811008	1013042500	01/08/2010	LAVADORA LAV 6800 JACTO 220/60 HZ STOP	690,00 -	609,50	80,50	BRL
A006	1013	12811111	301965	0	12811001	1013042600	01/08/2011	MANOMETRO PRES AR COND ROYCE RI500558	580,80 -	303,40	277,40	BRL
A006	1013	12811111	301257	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08 -	4.837,40	7.513,68	BRL
A006	1013	12811111	301258	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08 -	4.837,40	7.513,68	BRL
A006	1013	12811111	301259	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08 -	4.837,40	7.513,68	BRL
A006	1013	12811111	301261	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08 -	4.837,40	7.513,68	BRL
A006	1013	12811111	301964	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08 -	4.837,40	7.513,68	BRL
A006	1013	12811111	300852	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300853	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300854	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300855	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300856	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300857	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300858	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300859	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300860	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300861	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300862	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300863	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300864	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300866	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300867	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	300869	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301262	0	12811003	1013042600	01/08/2011	CATRACA DREMOMETER ACV NIQ/CROM 1/2X1/2 POL	482,52 -	269,89	212,63	BRL
A006	1013	12811111	301755	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301756	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301757	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301758	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301759	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301760	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301761	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301762	0	12811003	1013042600	01/08/2011	CATRACA	88,08 -	13,88	74,20	BRL
A006	1013	12811111	301967	0	12811003	1013042600	01/08/2011	CATRACA DREMOMETER ACV NIQ/CROM 3/4X3/4 POL	999,83 -	783,12	216,71	BRL
A006	1013	12811111	300115	0	12811004	1013042600	01/08/2011	BANCADA ACO 1200 X2400 X930 1 PORTA 1 PRATELEIRA	439,04 -	215,04	224,00	BRL

DocuSign Envelope ID: 9F757311-3A0A-486A-B395-1470F81A9A16

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300314	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	300332	0	12811004	1013042600	01/08/2011	BANCADA ACO 1000 X1300 X800 2 PORTAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	300472	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X1900 X900 1 PORTA 5 GAVETAS TAMPO	451,25 -	220,90	230,35	BRL
A006	1013	12811111	300474	0	12811004	1013042600	01/08/2011	BANCADA ACO 600 X1500 X900 1 GAVETAS TAMPO DE MADE	451,25 -	220,90	230,35	BRL
A006	1013	12811111	301260	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	301263	0	12811004	1013042600	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301267	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.434,53 -	702,24	732,29	BRL
A006	1013	12811111	301268	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	301343	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X2200 X900 2 PORTAS 2 GAVETAS TAMP	420,68 -	205,91	214,77	BRL
A006	1013	12811111	301467	0	12811004	1013042600	01/08/2011	BANCADA ACO 1000 X1300 X800 2 PORTAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	301966	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	302506	0	12811006	1013042600	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	301256	0	12811008	1013042600	01/06/2011	BEBEDOURO NEW MAQ. TORRE MAX 220V P/ GARRAFAO 220	480,00 -	384,00	96,00	BRL
A006	1013	12811111	301264	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301265	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301266	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301270	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301271	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301272	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301273	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301963	0	12811008	1013042600	01/08/2010	LAVADORA LAV 6800 - 1450 LBS / MARCA JACTO 220/60	690,00 -	609,50	80,50	BRL
A006	1013	12811111	301968	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301969	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301970	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	302486	0	12811007	1013043100	31/05/2017	CADEIRA ERGONOMICA CAIXA GIRAT. TECIDO PRETO	1.559,99 -	207,98	1.352,01	BRL
A006	1013	12811111	302545	0	12811007	1013043100	29/12/2017	CADEIRA ERGONOMICA CAIXA GIRAT TECIDO	5.876,68 -	555,02	5.321,66	BRL
A006	1013	12811111	302475	0	12811008	1013043100	01/01/2016	LAVADORA INDUSTRIAL J500 JACTO 1194461 / ELETRICA	3.450,00 -	1.642,84	1.807,16	BRL
A006	1013	12811111	302476	0	12811008	1013043100	01/01/2016	IMPRESSORA TERMICA SIMPLES DIEBOLD IM433TP / SETOR	1.190,74 -	567,01	623,73	BRL
A006	1013	12811111	302483	0	12811008	1013043100	11/08/2016	LAVADORA ALTA PRESSAO JACTO LAV500PLUS (MOENDA)	3.267,00 -	1.283,45	1.983,55	BRL
A006	1013	12811111	300446	0	12811007	1013051100	05/08/2011	ARMARIO MDF 400 X800 X1570 2 PORTAS	380,00 -	380,00	-	BRL
A006	1013	12811111	300462	0	12811007	1013051100	05/08/2011	ARMARIO MDF 400 X800 X1570 2 PORTAS	380,00 -	380,00	-	BRL
A006	1013	12811111	302329	0	12811007	1013051100	28/02/2013	MESA REUNIAO OVAL CADERODE COM CALHA 100-MO2712	2.230,00 -	927,31	1.302,69	BRL
A006	1013	12811111	302016	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2008 POTENCIA: 7033 WATTS 2	0,01 -	0,01	-	BRL
A006	1013	12811111	302229	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2008 POTENCIA: 3516 WATTS 1	0,01 -	0,01	-	BRL
A006	1013	12811111	302230	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2007 POTENCIA: 3516 WATTS 1	0,01 -	0,01	-	BRL
A006	1013	12811111	302295	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI POTENCIA: 5275 W 18000/20500 BT	0,01 -	0,01	-	BRL
A006	1013	12811111	300682	0	12811007	1013061300	28/12/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	380,00 -	380,00	-	BRL
A006	1013	12811111	302014	0	12811007	1013061300	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302044	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302045	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302046	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302047	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302048	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302182	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302183	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302184	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302185	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302186	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302291	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302292	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302293	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302294	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	301874	0	12811008	1013061300	01/10/2011	PURIFICADOR AGUA EVEREST SOFT PLUS 220V	874,00 -	874,00	-	BRL
A006	1013	12811111	302015	0	12811011	1013061300	28/02/2013	RACK ACO 570 X540 X570 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811201	211425	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	1.788.318,30 -	1.019.144,12	769.174,18	BRL
A006	1013	12811201	211425	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR -MUDA-19/20	1.767.921,25 -	738.976,00	1.028.945,25	BRL
A006	1013	12811201	211408	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	344.048.267,53 -	344.048.267,53	-	BRL
A006	1013	12811201	211410	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-13/14	0,01	-	0,01	BRL
A006	1013	12811201	211411	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	9.336.059,27	-	9.336.059,27	BRL
A006	1013	12811201	211412	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	17.586.163,46	-	17.586.163,46	BRL
A006	1013	12811201	211413	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	22.308.764,05	-	22.308.764,05	BRL
A006	1013	12811201	211414	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	35.731.150,96	-	35.731.150,96	BRL
A006	1013	12811201	211416	0	12801002	1013041100	01/04/2018	PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	66.852.356,70 -	66.852.356,70	-	BRL
A006	1013	12811201	211424	0	12801002	1013041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	6.196.950,50 -	4.329.463,20	1.867.487,30	BRL
A006	1013	12811201	211424	1	12801002	1013041100	31/12/2018	PLANTA PORT A AMORTIZAR - MOAGEM-20/19	81.758.460,85 -	17.602.840,54	64.155.620,31	BRL
A006	1013	12811201	211524	0	12801002	1013041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	62.284.786,78	-	62.284.786,78	BRL
A006	1013	12811201	211525	0	12801002	1013041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	10.351.030,03	-	10.351.030,03	BRL
A006	1013	12811202	211558	0	12802002		30/04/2019	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	768.918,49 -	342.124,57	426.793,92	BRL
A006	1013	12811202	211417	0	12802002	1013041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	35.476.960,02 -	35.476.960,02	-	BRL
A006	1013	12811202	211418	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	6.966.046,43 -	6.966.046,43	-	BRL
A006	1013	12811202	211420	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	3.073.194,60	-	3.073.194,60	BRL
A006	1013	12811202	211421	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	1.571.130,93	-	1.571.130,93	BRL
A006	1013	12811202	211557	0	12802002	1013041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	5.739.071,41 -	1.481.751,57	4.257.319,84	BRL
									1.634.747.935,37 -	**808.996.513,56**	**825.751.421,81**	

DocuSigned by:
Magali Penelope Givort Cruz
55169A6F089F469...
Magali Penelope Givort Cruz
Contador
CRC 1SP223526/O-4

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811101	101466	0	12801001	1034011100	30/04/2008	IMOVEL RURAL FAZENDA TRIUNFO	3.725.098,40	-	3.725.098,40	BRL
A011	1034	12811101	101484	0	12801001	1034011100	30/09/2008	DESPESAS C/ TAXAS E IMPOSTOS	2.235,00	-	2.235,00	BRL
A011	1034	12811101	101490	0	12801001	1034011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	74.502,96	-	74.502,96	BRL
A011	1034	12811102	101465	0	12802001	1034040100	31/03/2010	IMOVEL URBANO - JARDIM DOS PASSAROS	200.000,00	-	200.000,00	BRL
A011	1034	12811102	101467	0	12802001	1034040100	31/03/2010	IMOVEL URBANO - JARDIM BRASIL	210.000,00	-	210.000,00	BRL
A011	1034	12811103	100020	0	12803002	1034022100	31/03/2012	EDIFICACOES INDUSTRIAIS - ADMINISTRATIVO	1.615.931,17	- 231.616,79	1.384.314,38	BRL
A011	1034	12811103	100067	0	12803002	1034022100	31/03/2012	EDIFICACOES INDUSTRIAIS - REFEITORIO E COZINHA	2.670.314,52	- 382.745,04	2.287.569,48	BRL
A011	1034	12811103	100113	0	12803002	1034022100	31/03/2012	EDIFICACOES INDUSTRIAIS - APOIO E PORTARIAS	1.534.945,02	- 220.008,76	1.314.936,26	BRL
A011	1034	12811103	100769	0	12803002	1034022100	30/11/2012	COMPLEMENTO - SERVICOS E MATERIAIS ELETRICOS	19.391,00	- 2.553,16	16.837,84	BRL
A011	1034	12811103	100773	0	12803002	1034022100	31/12/2012	COMPLEMENTO - SERVICOS E MATERIAIS ELETRICOS	101.772,38	- 13.230,36	88.542,02	BRL
A011	1034	12811103	100776	0	12803002	1034022100	31/10/2012	COMPLEMENTO - TI COZINHA / REFEITORIO	1.500.000,00	- 200.000,00	1.300.000,00	BRL
A011	1034	12811103	100961	0	12803002	1034022100	31/10/2012	COMPLEMENTO - SERVICOS E MATERIAIS ELETRICOS	16.302,91	- 2.173,67	14.129,24	BRL
A011	1034	12811103	101142	0	12803002	1034022100	31/03/2015	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	39.708,94	- 4.136,33	35.572,61	BRL
A011	1034	12811103	101229	0	12803001	1034031100	31/03/2016	ABRIGO BASE FIXA	118.317,31	- 6.938,35	111.378,96	BRL
A011	1034	12811103	100001	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 22	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100002	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 28	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100003	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 02	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100004	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 05	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100005	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 08	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100006	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 11	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100007	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 14	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100008	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 17	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100009	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 23	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100010	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 29	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100011	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 04	145.486,66	- 58.194,69	87.291,97	BRL
A011	1034	12811103	100012	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 03	145.486,66	- 58.194,68	87.291,98	BRL
A011	1034	12811103	100048	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 20	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100049	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 26	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100050	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 01	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100051	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 04	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100052	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 07	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100053	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 10	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100054	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 13	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100055	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 16	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100056	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 21	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100057	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 27	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100059	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 02	145.486,66	- 58.194,68	87.291,98	BRL
A011	1034	12811103	100060	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 06	145.486,79	- 58.194,75	87.292,04	BRL
A011	1034	12811103	100094	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 18	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100095	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 24	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100096	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 30	49.437,21	- 19.774,84	29.662,37	BRL
A011	1034	12811103	100097	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 03	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100098	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 06	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100099	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 09	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100100	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 12	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100101	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 15	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100102	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 19	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100103	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 70 M2 Nº 25	49.437,21	- 19.774,83	29.662,38	BRL
A011	1034	12811103	100105	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 01	145.486,66	- 58.194,68	87.291,98	BRL
A011	1034	12811103	100106	0	12803001	1034032210	30/06/2009	CASA DE ALVENARIA C/ 206 M2 Nº 05	145.486,66	- 58.194,68	87.291,98	BRL
A011	1034	12811103	100661	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 01	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100662	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 02	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100663	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 03	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100664	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 04	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100665	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100666	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 05	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100667	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 06	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100668	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100669	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 07	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100670	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100671	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100672	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 08	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100673	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100674	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 09	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100675	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100676	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 10	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100677	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100678	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 11	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100679	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100680	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 12	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100681	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100682	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 13	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100683	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100684	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 14	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100685	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100686	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 15	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100687	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100688	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 16	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100689	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 17	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100690	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100692	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 18	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100693	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100694	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 19	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100695	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100696	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100697	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 20	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100698	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100699	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100700	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 21	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100702	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 22	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100703	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100704	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 23	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100705	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100706	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100707	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 24	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100708	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 25	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100709	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100710	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 26	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100711	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL
A011	1034	12811103	100712	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 27	6.954,49	- 2.549,92	4.404,57	BRL
A011	1034	12811103	100713	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79	- 2.006,32	3.227,47	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811103	100715	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100716	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 28	6.954,49 -	2.549,92	4.404,57	BRL
A011	1034	12811103	100717	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100718	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 29	6.954,49 -	2.549,92	4.404,57	BRL
A011	1034	12811103	100719	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100720	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2 Nº 30	6.954,49 -	2.549,92	4.404,57	BRL
A011	1034	12811103	100721	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100723	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100724	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	5.233,79 -	2.006,32	3.227,47	BRL
A011	1034	12811103	100727	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 01	20.580,45 -	7.546,12	13.034,33	BRL
A011	1034	12811103	100730	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,28 -	5.904,18	9.498,10	BRL
A011	1034	12811103	100731	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,28 -	5.904,18	9.498,10	BRL
A011	1034	12811103	100732	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,89	30.092,90	BRL
A011	1034	12811103	100733	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 02	7.515,00 -	2.279,55	5.235,45	BRL
A011	1034	12811103	100734	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,89	30.092,90	BRL
A011	1034	12811103	100735	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 03	20.580,45 -	7.546,12	13.034,33	BRL
A011	1034	12811103	100736	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 03	7.469,99 -	2.265,85	5.204,14	BRL
A011	1034	12811103	100738	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,28 -	5.904,18	9.498,10	BRL
A011	1034	12811103	100739	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 04	20.580,45 -	7.546,12	13.034,33	BRL
A011	1034	12811103	100740	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,89	30.092,90	BRL
A011	1034	12811103	100741	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,28 -	5.904,18	9.498,10	BRL
A011	1034	12811103	100742	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 05	7.469,99 -	2.265,85	5.204,14	BRL
A011	1034	12811103	100743	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,90	30.092,89	BRL
A011	1034	12811103	100744	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 06	20.581,01 -	7.546,34	13.034,67	BRL
A011	1034	12811103	100745	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 06	7.514,98 -	2.279,50	5.235,48	BRL
A011	1034	12811103	100911	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100912	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100913	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100914	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100915	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100916	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100917	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100918	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100919	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100920	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100921	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100922	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100923	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100924	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100925	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100926	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100927	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100928	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100929	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100930	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100931	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100932	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,14	10.225,75	BRL
A011	1034	12811103	100933	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100934	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,14	10.225,75	BRL
A011	1034	12811103	100935	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100936	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,14	10.225,75	BRL
A011	1034	12811103	100937	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100938	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,14	10.225,75	BRL
A011	1034	12811103	100939	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,15	10.225,74	BRL
A011	1034	12811103	100940	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 70 M2	17.042,89 -	6.817,14	10.225,75	BRL
A011	1034	12811103	100943	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,89	30.092,90	BRL
A011	1034	12811103	100944	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 01	7.515,00 -	2.279,55	5.235,45	BRL
A011	1034	12811103	100945	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 02	20.580,45 -	7.546,12	13.034,33	BRL
A011	1034	12811103	100946	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,28 -	5.904,18	9.498,10	BRL
A011	1034	12811103	100947	0	12803001	1034032210	31/07/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	50.154,79 -	20.061,90	30.092,89	BRL
A011	1034	12811103	100948	0	12803001	1034032210	30/11/2011	CASA DE ALVENARIA C/ 206 M2 Nº 04	7.515,00 -	2.279,55	5.235,45	BRL
A011	1034	12811103	100949	0	12803001	1034032210	31/03/2010	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2 Nº 05	20.580,45 -	7.546,12	13.034,33	BRL
A011	1034	12811103	100950	0	12803001	1034032210	31/10/2009	COMPLEMENTO CASA DE ALVENARIA C/ 206 M2	15.402,17 -	5.904,13	9.498,04	BRL
A011	1034	12811103	100063	0	12803002	1034032210	30/06/2009	COZINHA. RESTAURANTE E AREA DE LAZER EM ALVENARIA	512.734,54 -	205.093,86	307.640,68	BRL
A011	1034	12811103	100722	0	12803002	1034032210	31/10/2009	COMPLEMENTO COZ.. REST. E A. DE LAZER EM ALVENARIA	3.512,76 -	1.346,57	2.166,19	BRL
A011	1034	12811103	100726	0	12803002	1034032210	31/10/2009	COMPLEMENTO COZ.. REST. E A. DE LAZER EM ALVENARIA	50.769,08 -	19.461,45	31.307,63	BRL
A011	1034	12811103	100728	0	12803002	1034032210	31/03/2010	COMPLEMENTO COZ.. REST.. E A.DE LAZER EM ALVENARIA	72.213,10 -	26.478,10	45.735,00	BRL
A011	1034	12811103	100941	0	12803002	1034032210	31/07/2009	COMPLEMENTO COZ.. REST. E A. DE LAZER EM ALVENARIA	176.732,18 -	70.703,65	106.055,53	BRL
A011	1034	12811103	100942	0	12803002	1034032210	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	809,71 -	299,57	510,14	BRL
A011	1034	12811103	100024	0	12803002	1034039100	31/10/2012	EDIFICACOES INDUSTRIAIS - MOTOMECANIZACAO	8.808.545,33 -	1.217.774,12	7.590.771,21	BRL
A011	1034	12811103	100775	0	12803002	1034039100	28/02/2013	COMPLEMENTO - CONSTRUCAO SALAS E MATERIAIS	661.968,11 -	82.746,00	579.222,11	BRL
A011	1034	12811103	100778	0	12803002	1034039100	28/02/2013	COMPLEMENTO - CONSTRUCAO SALAS E MATERIAIS	121.340,44 -	15.167,47	106.172,97	BRL
A011	1034	12811103	100963	0	12803002	1034039100	31/12/2012	COMPLEMENTO - SERVICOS E MATERIAIS ELETRICOS	728.451,72 -	94.698,72	633.753,00	BRL
A011	1034	12811103	101223	0	12803002	1034039400	31/05/2015	ESTRUTURA ADM OFICINA AGR	129.390,84 -	12.939,02	116.451,82	BRL
A011	1034	12811103	101094	0	12803002	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BRAÇO DE CARREGAMENTO - UCR	41.666,75 -	4.947,89	36.718,86	BRL
A011	1034	12811103	101095	0	12803002	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - COBERTURA METALICA- UCR	209.599,06 -	24.889,86	184.709,20	BRL
A011	1034	12811103	101097	0	12803002	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - TANQUES PARA COMBUSTÍVEIS -	352.751,47 -	41.889,21	310.862,26	BRL
A011	1034	12811103	101098	0	12803002	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - SERVIÇOS DE CARGA/DESCARGA	306.582,22 -	36.406,62	270.175,60	BRL
A011	1034	12811103	100058	0	12803002	1034040300	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	106.470,33 -	16.147,97	90.322,36	BRL
A011	1034	12811103	100069	0	12803002	1034040300	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	4.500.242,57 -	682.097,81	3.818.144,76	BRL
A011	1034	12811103	100759	0	12803002	1034040300	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	31.854,40 -	4.034,84	27.819,56	BRL
A011	1034	12811103	100760	0	12803002	1034040300	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	212.191,97 -	30.414,11	181.777,86	BRL
A011	1034	12811103	100956	0	12803002	1034040300	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	19.251,65 -	2.502,73	16.748,92	BRL
A011	1034	12811103	100013	0	12803002	1034040940	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	140.080,56 -	21.209,41	118.871,15	BRL
A011	1034	12811103	100047	0	12803002	1034040940	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	8.771,70 -	1.330,35	7.441,35	BRL
A011	1034	12811103	100765	0	12803002	1034040940	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	17.481,77 -	2.505,73	14.976,04	BRL
A011	1034	12811103	100770	0	12803002	1034040940	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	1.586,07 -	206,15	1.379,92	BRL
A011	1034	12811103	100014	0	12803002	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - PRÉDIOS METÁLICOS	175.615,31 -	66.179,66	109.435,65	BRL
A011	1034	12811103	100016	0	12803002	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - JATEAMENTO E PINTURA	524.893,27 -	165.434,73	359.458,54	BRL
A011	1034	12811103	100017	0	12803002	1034041100	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	676.631,24 -	102.622,38	574.008,86	BRL
A011	1034	12811103	100062	0	12803002	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - JATEAMENTO E PINTURA	192.061,55 -	72.377,35	119.684,20	BRL
A011	1034	12811103	100066	0	12803002	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - OBRAS CIVIS	1.664.185,49 -	319.264,92	1.344.920,57	BRL
A011	1034	12811103	100068	0	12803002	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - DESMONTAGEM E MONTAGE	3.140.038,26 -	989.670,73	2.150.367,53	BRL
A011	1034	12811103	100071	0	12803002	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - DESMONTAGEM E MONTAGEM	8.581.545,71 -	2.704.713,77	5.876.831,94	BRL
A011	1034	12811103	100116	0	12803002	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - OBRAS CIVIS	4.548.194,16 -	1.433.468,31	3.114.655,85	BRL
A011	1034	12811103	100118	0	12803002	1034041100	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	10.805.557,15 -	1.636.053,22	9.169.503,93	BRL
A011	1034	12811103	100752	0	12803002	1034041100	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	108.388,45 -	13.729,17	94.659,28	BRL
A011	1034	12811103	100753	0	12803002	1034041100	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	1.477.938,67 -	211.837,84	1.266.100,83	BRL
A011	1034	12811103	100953	0	12803002	1034041100	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	122.346,45 -	15.904,98	106.441,47	BRL
A011	1034	12811103	100000	0	12803002	1034041200	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	12.401,37 -	1.880,85	10.520,52	BRL
A011	1034	12811103	100018	0	12803002	1034041200	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	841.078,85 -	127.512,48	713.566,37	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811103	100019	0	12803002	1034041200	31/10/2011	TRATAMENTO DE CALDO - OBRAS CIVIS	1.517.677,97 -	478.338,59	1.039.339,38	BRL
A011	1034	12811103	100021	0	12803002	1034041200	31/10/2011	TRATAMENTO DE CALDO - DESMONTAGEM E MONTAGEM	2.863.603,19 -	902.544,46	1.961.058,73	BRL
A011	1034	12811103	100061	0	12803002	1034041200	31/10/2011	TRATAMENTO DE CALDO - JATEAMENTO E PINTURA	175.153,30 -	66.005,59	109.147,71	BRL
A011	1034	12811103	100104	0	12803002	1034041200	31/03/2012	EDIFICACOES INDUSTRIAIS - LABORATORIOS	85.483,74 -	12.252,61	73.231,13	BRL
A011	1034	12811103	100108	0	12803002	1034041200	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	170.897,04 -	25.919,39	144.977,65	BRL
A011	1034	12811103	100117	0	12803002	1034041200	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	8.206.340,87 -	1.243.923,73	6.962.417,14	BRL
A011	1034	12811103	100754	0	12803002	1034041200	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	58.087,54 -	7.357,74	50.729,80	BRL
A011	1034	12811103	100757	0	12803002	1034041200	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	428.179,55 -	61.372,38	366.807,17	BRL
A011	1034	12811103	100768	0	12803002	1034041200	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	24.715,54 -	3.542,54	21.173,00	BRL
A011	1034	12811103	100954	0	12803002	1034041200	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	30.901,09 -	4.017,11	26.883,98	BRL
A011	1034	12811103	100959	0	12803002	1034041200	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	36.798,14 -	4.783,74	32.014,40	BRL
A011	1034	12811103	100026	0	12803002	1034041500	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	27.368.465,31 -	4.148.393,61	23.220.071,70	BRL
A011	1034	12811103	100072	0	12803002	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - DESMO	11.524.493,02 -	3.632.265,90	7.892.227,12	BRL
A011	1034	12811103	100110	0	12803002	1034041500	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	604.037,77 -	91.612,38	512.425,39	BRL
A011	1034	12811103	100112	0	12803002	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - JATEAMENTO E PIN	944.204,49 -	297.592,39	646.612,10	BRL
A011	1034	12811103	100119	0	12803002	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - DESMONTAGEM E MO	15.436.917,16 -	2.961.489,20	12.475.427,96	BRL
A011	1034	12811103	100761	0	12803002	1034041500	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	201.885,90 -	25.572,20	176.313,70	BRL
A011	1034	12811103	100762	0	12803002	1034041500	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	1.203.827,70 -	172.548,61	1.031.279,09	BRL
A011	1034	12811103	100957	0	12803002	1034041500	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	109.220,32 -	14.198,59	95.021,73	BRL
A011	1034	12811103	101274	0	12803002	1034041500	31/03/2014	CCM 04 - CALDEIRA (AREA PROJETADA)	1.253.000,00 -	238.486,42	1.014.513,58	BRL
A011	1034	12811103	101275	0	12803002	1034041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 64	42.000,00 -	7.993,97	34.006,03	BRL
A011	1034	12811103	101276	0	12803002	1034041500	31/03/2014	ABRIGO PARA BOMBAS 300M2	296.000,00 -	56.338,35	239.661,65	BRL
A011	1034	12811103	101277	0	12803002	1034041500	31/03/2014	CASA DE FORCA 1368M2	5.375.000,00 -	593.038,50	4.781.961,50	BRL
A011	1034	12811103	101278	0	12803002	1034041500	31/03/2014	CCM 11- ETA (AREA PROJETADA) 200M2	505.000,00 -	96.117,81	408.882,19	BRL
A011	1034	12811103	101279	0	12803002	1034041500	31/03/2014	CCM 09 - COMB INCENDIO (AREA PROJE	243.000,00 -	46.250,75	196.749,25	BRL
A011	1034	12811103	101280	0	12803002	1034041500	31/03/2014	BASES SUBESTACAO	26.000,00 -	4.948,62	21.051,38	BRL
A011	1034	12811103	101281	0	12803002	1034041500	31/03/2014	GALPAO - QUIMICO 500M2	467.000,00 -	88.885,23	378.114,77	BRL
A011	1034	12811103	101282	0	12803002	1034041500	31/03/2014	CANALETAS 50	17.000,00 -	3.235,64	13.764,36	BRL
A011	1034	12811103	101283	0	12803002	1034041500	31/03/2014	PIPE RACK (M) 520M	2.477.000,00 -	471.453,11	2.005.546,89	BRL
A011	1034	12811103	101284	0	12803002	1034041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIP	19.868.776,40 -	3.781.670,35	16.087.106,05	BRL
A011	1034	12811103	101285	0	12803002	1034041500	31/03/2014	CERCA/ ALAMBRADO-TANQUE DE AGUA (C	43.000,00 -	8.184,29	34.815,71	BRL
A011	1034	12811103	101286	0	12803002	1034041500	31/03/2014	CERCA E ALAMBRADOS 700M2	72.000,00 -	13.703,89	58.296,11	BRL
A011	1034	12811103	101287	0	12803002	1034041500	31/03/2014	REDE EXT DE ABAST AGUA. COLETA ESG	1.694.000,00 -	322.422,88	1.371.577,12	BRL
A011	1034	12811103	101288	0	12803002	1034041500	31/03/2014	TANQUE DE AGUA RESIDUARIA	427.000,00 -	47.112,07	379.887,93	BRL
A011	1034	12811103	101289	0	12803002	1034041500	31/03/2014	CCM - SUBSTACAO 138KV (AREA PROJET	233.000,00 -	44.347,43	188.652,57	BRL
A011	1034	12811103	101290	0	12803002	1034041500	31/03/2014	PAVIMENTACAO INTERNA DA UNIDADE EM	916.000,00 -	174.344,36	741.655,64	BRL
A011	1034	12811103	101291	0	12803002	1034041500	31/03/2014	CASA DE APOIO (BRIGADA) 36M2	66.000,00 -	12.561,97	53.438,03	BRL
A011	1034	12811103	101292	0	12803002	1034041500	31/03/2014	CAIXA DE CONTENSAO - TANQUES ETA.	956.000,00 -	105.478,15	850.521,85	BRL
A011	1034	12811103	101293	0	12803002	1034041500	31/03/2014	CERCA/ ALAMBRADO-SUBSTACAO 138KV 1	16.000,00 -	3.045,34	12.954,66	BRL
A011	1034	12811103	101294	0	12803002	1034041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 14	95.000,00 -	18.081,56	76.918,44	BRL
A011	1034	12811103	101295	0	12803002	1034041500	31/03/2014	BANHEIRO 01 48M2	91.000,00 -	17.320,17	73.679,83	BRL
A011	1034	12811103	101296	0	12803002	1034041500	31/03/2014	TANQUE DE AGUA (COMBATE A INCENDIO	427.000,00 -	47.112,07	379.887,93	BRL
A011	1034	12811103	101297	0	12803002	1034041500	31/03/2014	TANQUE ETA	177.000,00 -	19.528,83	157.471,17	BRL
A011	1034	12811103	101298	0	12803002	1034041500	31/03/2014	PATIO - SUBSTACAO 138KV 1500M2	55.000,00 -	10.468,22	44.531,78	BRL
A011	1034	12811103	101299	0	12803002	1034041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 72	471.000,00 -	89.646,49	381.353,51	BRL
A011	1034	12811103	101300	0	12803002	1034041500	31/03/2014	BANHEIRO 02 48M2	91.000,00 -	17.320,17	73.679,83	BRL
A011	1034	12811103	101301	0	12803002	1034041500	31/03/2014	BASE POSTE SUBESTACAO	17.000,00 -	3.235,64	13.764,36	BRL
A011	1034	12811103	100065	0	12803002	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - OBRAS CIVIS	1.378.859,63 -	434.586,12	944.273,51	BRL
A011	1034	12811103	100107	0	12803002	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - JATEAMENTO E PIN	159.132,45 -	59.968,17	99.164,28	BRL
A011	1034	12811103	100114	0	12803002	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - DESMONTAGEM E MO	2.601.676,32 -	819.990,91	1.781.685,41	BRL
A011	1034	12811103	100763	0	12803002	1034041600	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	182.788,62 -	23.153,24	159.635,38	BRL
A011	1034	12811103	100073	0	12803002	1034041700	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	24.282.980,51 -	3.679.591,67	20.603.388,84	BRL
A011	1034	12811103	100111	0	12803002	1034041700	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	806.996,84 -	122.394,45	684.602,39	BRL
A011	1034	12811103	100766	0	12803002	1034041800	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	2.220.185,20 -	318.226,53	1.901.958,67	BRL
A011	1034	12811103	100958	0	12803002	1034041800	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	595.159,81 -	77.370,72	517.789,09	BRL
A011	1034	12811103	100022	0	12803002	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - OBRAS CIVIS	3.892.118,39 -	1.226.709,83	2.665.408,56	BRL
A011	1034	12811103	100025	0	12803002	1034042400	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	12.720.268,68 -	1.926.608,33	10.793.660,35	BRL
A011	1034	12811103	100064	0	12803002	1034042400	31/10/2011	EDIFICACOES INDUSTRIAIS - ABRIR	638.519,65 -	96.842,14	541.677,51	BRL
A011	1034	12811103	100070	0	12803002	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - DESMONTAGEM E MONTAGEM	7.343.705,10 -	2.314.595,17	5.029.177,93	BRL
A011	1034	12811103	100109	0	12803002	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - JATEAMENTO E PINTURA	449.184,47 -	86.173,56	363.010,91	BRL
A011	1034	12811103	100756	0	12803002	1034042400	28/02/2013	ESTORNO DE CRED TRIBUTARIOS ICMS PIS E COFINS	98.666,81 -	12.497,73	86.169,08	BRL
A011	1034	12811103	100758	0	12803002	1034042400	31/03/2012	EDIFICACOES INDUSTRIAIS - ABRIR	1.372.548,93 -	196.731,96	1.175.816,97	BRL
A011	1034	12811103	100955	0	12803002	1034042400	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS - ABRIR	115.455,22 -	15.009,19	100.446,03	BRL
A011	1034	12811103	100023	0	12803002	1034042500	31/03/2012	EDIFICACOES INDUSTRIAIS - OFICINA ELETRICA	5.214.450,90 -	790.326,24	4.424.124,66	BRL
A011	1034	12811103	100115	0	12803002	1034042600	31/03/2012	EDIFICACOES INDUSTRIAIS - OFICINA INDUSTRIAL	2.956.990,40 -	444.977,29	2.512.013,11	BRL
A011	1034	12811103	100015	0	12803002	1034061300	31/03/2012	EDIFICACOES INDUSTRIAIS - EXPEDICAO E LOGISTICA	281.466,91 -	40.343,54	241.123,37	BRL
A011	1034	12811104	100027	0	12804001	1034011100	31/10/2009	INSTALAÇÕES ADMINISTRATIVA - UTENSILIOS ESCRITORIO	5.424,00 -	5.198,00	226,00	BRL
A011	1034	12811104	100028	0	12804001	1034011100	31/10/2009	INSTALAÇÕES ADMINISTRATIVA - UTENSILIOS ESCRITORIO	8.362,07 -	8.013,58	348,49	BRL
A011	1034	12811104	100075	0	12804001	1034011100	31/03/2010	INSTALAÇÕES ADMINISTRATIVAS - MATERIAIS DIVERSOS	6.520,00 -	5.976,64	543,36	BRL
A011	1034	12811104	100779	0	12804001	1034011100	31/08/2010	INSTALAÇÕES ADMINISTRATIVA - MOVEIS E UTENSILIOS	110,00 -	96,27	13,73	BRL
A011	1034	12811104	100782	0	12804001	1034011100	31/08/2010	INSTALAÇÕES ADMINISTRATIVA - MOVEIS E UTENSILIOS	896,95 -	784,78	112,17	BRL
A011	1034	12811104	101100	0	12804001	1034021100	30/09/2014	CAMERA DOME ANALOGICA COMTEX CDA 3612 YX	9.414,71 -	1.757,37	7.657,34	BRL
A011	1034	12811104	101101	0	12804001	1034021100	30/09/2014	MINI MODULO MONITORAM COMTEX MMI2000S	6.356,99 -	1.186,59	5.170,40	BRL
A011	1034	12811104	101102	0	12804001	1034021100	30/09/2014	OBRAS CONSTRUÇÃO CIVIL E INSTALAÇÃO DE SISTEMA CFT	158.477,00 -	29.582,42	128.894,58	BRL
A011	1034	12811104	101103	0	12804001	1034021100	30/09/2014	CAMERA DOME ANALOGICA COMTEX CDA 3612 YX	7.078,73 -	1.321,32	5.757,41	BRL
A011	1034	12811104	101104	0	12804001	1034021100	30/09/2014	29 LENTE VARIFOCAL 3.5-8MM COMTEX 930900010	6.778,43 -	1.265,28	5.513,15	BRL
A011	1034	12811104	101105	0	12804001	1034021100	30/09/2014	MODULO MONITORAMENTO MGI COMTEX 91030004	1.101,18 -	205,52	895,66	BRL
A011	1034	12811104	101106	0	12804001	1034021100	30/09/2014	29 CAIXA PROTECAO COMTEX 93040009	15.859,85 -	2.960,47	12.899,38	BRL
A011	1034	12811104	101107	0	12804001	1034021100	30/09/2014	MINI MODULO MONITORAM COMTEX MMI2000S	3.425,88 -	639,47	2.786,41	BRL
A011	1034	12811104	101108	0	12804001	1034021100	30/09/2014	ENCODER MULTICANAL H 264 COMTEX 91140008	5.484,82 -	1.023,82	4.461,00	BRL
A011	1034	12811104	101109	0	12804001	1034021100	30/09/2014	29 CAMERA DOMO COMTEX CDI 3612 YF/H264	23.624,13 -	4.409,82	19.214,31	BRL
A011	1034	12811104	101110	0	12804001	1034021100	30/09/2014	33 ENCODER 1 CANAL COMTEX 93100017	44.074,74 -	8.227,24	35.847,50	BRL
A011	1034	12811104	101111	0	12804001	1034021100	30/09/2014	29 BRACO CAMERA COMTEX 93040002	891,75 -	166,46	725,29	BRL
A011	1034	12811104	101112	0	12804001	1034021100	30/09/2014	SERVIDOR POWEREDGE R210 II DELL BRH9220	27.667,86 -	5.164,63	22.503,23	BRL
A011	1034	12811104	101113	0	12804001	1034021100	30/09/2014	MODULO MONITORAMENTO MGI COMTEX 91030004	9.727,06 -	1.815,71	7.911,35	BRL
A011	1034	12811104	101114	0	12804001	1034021100	30/09/2014	RADIO NANOBRIDGE UBIQUITI M5-22 DBI	2.164,88 -	404,08	1.760,80	BRL
A011	1034	12811104	101115	0	12804001	1034021100	30/09/2014	MINI MODULO MONITORAM COMTEX MMI2000S	6.357,00 -	1.186,64	5.170,36	BRL
A011	1034	12811104	101116	0	12804001	1034021100	30/09/2014	2 MONITOR LCD WIDESCREEN 19" DELL E1911C	1.408,00 -	262,83	1.145,17	BRL
A011	1034	12811104	101117	0	12804001	1034021100	30/09/2014	29 FONTE ALIMENTACAO PC ATX 12V 350W	22.090,75 -	4.123,60	17.967,15	BRL
A011	1034	12811104	101118	0	12804001	1034021100	30/09/2014	CAMERA DOME ANALOGICA COMTEX CDA 3612 YX	7.078,73 -	1.321,32	5.757,41	BRL
A011	1034	12811104	101119	0	12804001	1034021100	30/09/2014	MICROCOMPUTADOR DELL OPTIPLEX 790	6.930,00 -	1.293,60	5.636,40	BRL
A011	1034	12811104	101120	0	12804001	1034021100	30/09/2014	5 NANOSTATION M5 UBIQUITI S0027221AB476	4.369,59 -	815,63	3.553,96	BRL
A011	1034	12811104	101121	0	12804001	1034021100	30/09/2014	ENCODER 1 CANAL COMTEX 93100017	1.297,37 -	242,15	1.055,22	BRL
A011	1034	12811104	101122	0	12804001	1034021100	30/09/2014	ROTEADOR WIRELESS D-LINK DI-524/150	13.913,05 -	2.597,09	11.315,96	BRL
A011	1034	12811104	101123	0	12804001	1034021100	30/09/2014	ROTEADOR WIRELESS D-LINK DI-524/150	13.913,04 -	2.597,09	11.315,95	BRL
A011	1034	12811104	101124	0	12804001	1034021100	30/09/2014	MINI MODULO MONITORAM COMTEX MMI2000S	6.356,99 -	1.186,59	5.170,40	BRL
A011	1034	12811104	101125	0	12804001	1034021100	30/09/2014	CAMERA DOME ANALOGICA COMTEX CDA 3612 YX	7.078,73 -	1.321,32	5.757,41	BRL
A011	1034	12811104	101126	0	12804001	1034021100	30/09/2014	CAMERA DOME ANALOGICA COMTEX CDA 3612 YX	7.078,74 -	1.321,32	5.757,42	BRL
A011	1034	12811104	100038	0	12804001	1034022100	28/02/2013	PAISAGISMO E JARDINAGEM UNIDADE COSTA RICA	142.059,16 -	35.514,76	106.544,40	BRL
A011	1034	12811104	100087	0	12804001	1034022100	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	207.202,70 -	26.936,35	180.266,35	BRL
A011	1034	12811104	100121	0	12804001	1034022100	28/02/2013	EQUIPAMENTOS APOIO PARA MANUTENÇÃO PREDIAL UCR	4.575,97 -	2.859,92	1.716,05	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811104	100135	0	12804001	1034022100	31/12/2012	JUROS CAPITALIZADOS - RATEIO	450.458,41 -	58.559,52	391.898,89	BRL
A011	1034	12811104	100122	0	12804001	1034025100	31/08/2012	ADEQUACAO MATERIAL SEGURANCA CARREGAMENTO ETANOL	9.954,85 -	6.802,49	3.152,36	BRL
A011	1034	12811104	101181	0	12804001	1034025100	31/03/2015	ADEQUAÇÕES DE SSMA UAT	554.685,06 -	92.447,50	462.237,56	BRL
A011	1034	12811104	101230	0	12804001	1034025100	31/03/2016	ADEQUAÇÕES DE SSMA UCR SF14-15	225.448,51 -	28.556,80	196.891,71	BRL
A011	1034	12811104	101146	0	12804001	1034030100	31/03/2015	CALDA PRONTA-UCR	283.451,21 -	47.241,83	236.209,38	BRL
A011	1034	12811104	100132	0	12804001	1034031130	31/07/2012	BASE FIXA COSTA RICA - ABRIR	153.533,74 -	106.194,17	47.339,57	BRL
A011	1034	12811104	100082	0	12804001	1034032210	31/03/2008	CENTRO DE CONVIVENCIA - COSTA RICA	75.281,44 -	33.625,71	41.655,73	BRL
A011	1034	12811104	100725	0	12804001	1034032210	31/08/2010	ADEQUACAO NA COZINHA DE COSTA RICA	9.654,48 -	3.379,01	6.275,47	BRL
A011	1034	12811104	100030	0	12804001	1034037100	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	19.641,60 -	19.641,60	0,00	BRL
A011	1034	12811104	100031	0	12804001	1034037100	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	20.869,20 -	20.869,20	0,00	BRL
A011	1034	12811104	100077	0	12804001	1034037100	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	19.641,60 -	19.641,60	0,00	BRL
A011	1034	12811104	100078	0	12804001	1034037100	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	20.869,20 -	20.869,20	0,00	BRL
A011	1034	12811104	100029	0	12804001	1034037300	31/01/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B CAP. 500 LTS.	13.715,98 -	11.544,25	2.171,73	BRL
A011	1034	12811104	100076	0	12804001	1034037400	31/01/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B CAP. 500 LTS.	13.715,98 -	11.544,25	2.171,73	BRL
A011	1034	12811104	100123	0	12804001	1034037400	31/01/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B CAP. 500 LTS.	13.721,10 -	11.548,58	2.172,52	BRL
A011	1034	12811104	100124	0	12804001	1034037400	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	20.869,20 -	20.869,20	0,00	BRL
A011	1034	12811104	100125	0	12804001	1034037400	31/10/2011	SANITARIO MOVEL FABRIMAX MOD.1008B	20.869,20 -	20.869,20	0,00	BRL
A011	1034	12811104	100474	0	12804001	1034037400	31/01/2011	SANITARIO MOVEL FABRIMAX MOD. 1008B CAP. 500 LTS.	13.721,10 -	11.548,58	2.172,52	BRL
A011	1034	12811104	101218	0	12804001	1034039100	01/06/2015	BENFEITORIAS NA OFICINA UCR 13-14	22.926,00 -	3.591,74	19.334,26	BRL
A011	1034	12811104	101082	0	12804001	1034039400	30/06/2014	SERVIÇOS E MAT/EQUIPAMENTOS DIVERSOS PARA BENFEITO	209.851,93 -	41.270,84	168.581,09	BRL
A011	1034	12811104	101093	0	12804001	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - PAVIMENTAÇÃO - UCR	243.001,37 -	46.170,23	196.831,14	BRL
A011	1034	12811104	101096	0	12804001	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - REUSO DE ÁGUA - UCR	36.458,41 -	6.927,08	29.531,33	BRL
A011	1034	12811104	101086	0	12804001	1034040100	31/07/2014	SERVIÇOS DE MANUTENÇÃO PARA ATENDIMENTO A NR 10 -	93.000,00 -	17.980,00	75.020,00	BRL
A011	1034	12811104	101233	0	12804001	1034040100	31/03/2016	ADEQUAÇÃO DE SSMA - NR 18 E NR 35 SAFRA 15-16 UCR	124.434,56 -	15.761,69	108.672,87	BRL
A011	1034	12811104	100079	0	12804001	1034040300	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	17.002,68 -	12.326,92	4.675,76	BRL
A011	1034	12811104	100128	0	12804001	1034040300	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	64.775,65 -	24.560,76	40.214,89	BRL
A011	1034	12811104	100130	0	12804001	1034040300	31/10/2011	BASES E PISO - RATEIO	96.643,11 -	14.657,50	81.985,61	BRL
A011	1034	12811104	100751	0	12804001	1034040300	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	1.206,81 -	172,94	1.033,87	BRL
A011	1034	12811104	101145	0	12804001	1034040300	31/03/2015	PROJETO DE AUTOMAÇÃO (MEDIÇÃO PRODUÇÃO. ESTOQUES E	1.130.862,98 -	188.477,08	942.385,90	BRL
A011	1034	12811104	101251	0	12804001	1034040300	31/03/2017	¿ADEQUAÇÕES DNV¿	75.000,00 -	6.500,00	68.500,00	BRL
A011	1034	12811104	101262	0	12804001	1034040300	31/03/2017	ADEQUAÇÕES-DNV	27.893,50 -	2.417,43	25.476,07	BRL
A011	1034	12811104	101089	0	12804001	1034040920	31/07/2014	SERVIÇO DE INSTALAÇÃO DE MAQUINAS NR13 - UCR	7.486,87 -	1.447,43	6.039,44	BRL
A011	1034	12811104	100120	0	12804001	1034040940	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	1.400,74 -	1.015,48	385,26	BRL
A011	1034	12811104	101258	0	12804001	1034040960	31/03/2017	INSTALAÇÃO DE AMOSTRADOR DE ÁGUAS RESIDUÁRIAS	31.250,00 -	2.708,33	28.541,67	BRL
A011	1034	12811104	100034	0	12804001	1034041100	31/12/2012	JUROS CAPITALIZADOS - RATEIO	36.942,36 -	4.802,46	32.139,90	BRL
A011	1034	12811104	100041	0	12804001	1034041100	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	412.258,72 -	156.314,70	255.944,02	BRL
A011	1034	12811104	100043	0	12804001	1034041100	31/10/2011	BASES E PISO - RATEIO	615.076,07 -	93.286,55	521.789,52	BRL
A011	1034	12811104	100044	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	753.095,89 -	114.219,51	638.876,38	BRL
A011	1034	12811104	100080	0	12804001	1034041100	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	17.266,88 -	2.244,68	15.022,20	BRL
A011	1034	12811104	100084	0	12804001	1034041100	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	108.053,90 -	78.339,09	29.714,81	BRL
A011	1034	12811104	100085	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	125.397,91 -	19.018,67	106.379,24	BRL
A011	1034	12811104	100092	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	951.819,74 -	144.359,32	807.460,42	BRL
A011	1034	12811104	100133	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	201.557,63 -	30.569,57	170.988,06	BRL
A011	1034	12811104	100137	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	712.359,29 -	108.041,18	604.318,11	BRL
A011	1034	12811104	100138	0	12804001	1034041100	31/10/2011	TERRAPLANAGEM - RATEIO	798.083,27 -	121.042,62	677.040,65	BRL
A011	1034	12811104	100748	0	12804001	1034041100	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	7.680,58 -	1.100,86	6.579,72	BRL
A011	1034	12811104	101524	0	12804001	1034041100	31/03/2018	¿REESTRUTURAÇÃO NAS BASES CIVIL¿	172.007,25 -	8.027,01	163.980,24	BRL
A011	1034	12811104	101534	0	12804001	1034041100	31/03/2019	REDUTOR SUPERIOR UCR SF 18-19	65.349,98 -	435,67	64.914,31	BRL
A011	1034	12811104	100033	0	12804001	1034041200	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	27.291,23 -	19.786,15	7.505,08	BRL
A011	1034	12811104	100037	0	12804001	1034041200	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	104.116,77 -	39.477,57	64.639,20	BRL
A011	1034	12811104	100039	0	12804001	1034041200	31/10/2011	BASES E PISO - RATEIO	155.338,79 -	23.559,72	131.779,07	BRL
A011	1034	12811104	100074	0	12804001	1034041200	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	1.980,34 -	1.435,69	544,65	BRL
A011	1034	12811104	100951	0	12804001	1034041200	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	1.939,74 -	277,97	1.661,77	BRL
A011	1034	12811104	100042	0	12804001	1034041500	31/10/2011	BASES E PISO - RATEIO	549.009,30 -	83.266,43	465.742,87	BRL
A011	1034	12811104	100081	0	12804001	1034041500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	36.942,36 -	4.802,46	32.139,90	BRL
A011	1034	12811104	100083	0	12804001	1034041500	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	96.461,17 -	69.934,29	26.526,88	BRL
A011	1034	12811104	100126	0	12804001	1034041500	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	17.266,88 -	2.244,68	15.022,20	BRL
A011	1034	12811104	100134	0	12804001	1034041500	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	367.977,06 -	139.524,64	228.452,42	BRL
A011	1034	12811104	100952	0	12804001	1034041500	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	1.855,59 -	982,66	5.872,93	BRL
A011	1034	12811104	101069	0	12804001	1034041500	31/05/2014	PINTURA DAS CHAMINES LAV GASES - UCR	540.367,86 -	108.073,54	432.294,32	BRL
A011	1034	12811104	100035	0	12804001	1034041600	28/02/2013	INSTALACAO IHM P/ OPER. LOCAL DESCARTE PRODS QUIMI	65.704,95 -	16.426,23	49.278,72	BRL
A011	1034	12811104	100040	0	12804001	1034041600	28/02/2013	ADEQUACAO PLANTA QUIMICA INDUSTRIA UCR	297.513,64 -	37.189,23	260.324,41	BRL
A011	1034	12811104	100086	0	12804001	1034041600	31/12/2012	JUROS CAPITALIZADOS - RATEIO	150.152,82 -	19.519,80	130.633,02	BRL
A011	1034	12811104	100089	0	12804001	1034041600	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	491.673,01 -	156.106,18	335.566,83	BRL
A011	1034	12811104	100091	0	12804001	1034041600	31/10/2011	BASES E PISOS - RATEIO	733.559,33 -	111.256,48	622.302,85	BRL
A011	1034	12811104	100129	0	12804001	1034041600	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	69.067,62 -	8.978,76	60.088,86	BRL
A011	1034	12811104	100131	0	12804001	1034041600	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	128.872,52 -	93.432,59	35.439,93	BRL
A011	1034	12811104	100749	0	12804001	1034041600	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	9.160,15 -	1.312,96	7.847,19	BRL
A011	1034	12811104	101535	0	12804001	1034041600	31/03/2019	SIST DRENAGEM AGUAS PLUVIAIS CHORUME PATIO BAGAÇO	194.017,28 -	1.293,45	192.723,83	BRL
A011	1034	12811104	101088	0	12804001	1034041700	31/07/2014	SISTEMA DE COMBATE A INCENDIO NA ESTEIRA DE CANA -	188.900,08 -	36.520,66	152.379,42	BRL
A011	1034	12811104	100032	0	12804001	1034042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	17.266,88 -	2.244,68	15.022,20	BRL
A011	1034	12811104	100036	0	12804001	1034042400	31/03/2012	INSTALAÇÕES ANEL OPTICO CR - ABRIR	101.967,70 -	73.926,57	28.041,13	BRL
A011	1034	12811104	100045	0	12804001	1034042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	1.276.298,85 -	165.918,78	1.110.380,07	BRL
A011	1034	12811104	100088	0	12804001	1034042400	31/10/2011	INVESTIMENTO E SERVICOS - ABRIR	389.020,05 -	147.503,44	241.516,61	BRL
A011	1034	12811104	100090	0	12804001	1034042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	587.074,35 -	76.319,65	510.754,70	BRL
A011	1034	12811104	100127	0	12804001	1034042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	36.942,36 -	4.802,46	32.139,90	BRL
A011	1034	12811104	100136	0	12804001	1034042400	31/10/2011	BASES E PISO - RATEIO	580.404,64 -	88.028,01	492.376,63	BRL
A011	1034	12811104	100747	0	12804001	1034042400	31/03/2012	COMPLEMENTO - BASES E PISO - RATEIO	7.247,63 -	1.038,82	6.208,81	BRL
A011	1034	12811104	100962	0	12804001	1034042600	28/02/2013	COMPLEMENTO - OFICINA INDUSTRIAL BENFEITORIAS ADEQ	201.238,32 -	25.154,79	176.083,53	BRL
A011	1034	12811104	101267	0	12804001	1034043100	31/12/2017	FIM CURSO ROTATIVO TER PFB9067L0005013	2.872,79 -	162,79	2.710,00	BRL
A011	1034	12811104	101268	0	12804001	1034043100	31/12/2017	TINTA AMARELO SEG MUNSELL 5 Y 8/12 20L	3.249,00 -	184,11	3.064,89	BRL
A011	1034	12811104	101269	0	12804001	1034043100	31/12/2017	SOLVENTE THINNER LATA 5L	341,22 -	19,32	321,90	BRL
A011	1034	12811104	101271	0	12804001	1034043100	28/02/2018	¿ATENDER COMPROMISSO¿_03	64.486,94 -	3.224,34	61.262,60	BRL
A011	1034	12811104	100771	0	12804001	1034061300	28/02/2013	COMPLEMENTO - ADEQUACOES DA BALANCA UCR	9.128,58 -	1.141,02	7.987,56	BRL
A011	1034	12811105	101087	0	12805001	1034030200	31/07/2014	BENFEITORIA AGR TERCEIROS ESTRADAS E CARREADORES -	131.248,30 -	52.863,86	78.384,44	BRL
A011	1034	12811105	100046	0	12805001	1034041100	31/03/2012	BENFEITORIAS EM IMOVEIS DE TERCEIROS AGRICOLA CR	6.634.401,56 -	4.008.284,22	2.626.117,34	BRL
A011	1034	12811105	100093	0	12805001	1034041100	31/12/2011	BENFEITORIAS AGRICOLA CR	6.449.558,52 -	4.030.974,06	2.418.584,46	BRL
A011	1034	12811105	100139	0	12805001	1034041100	01/10/2010	BENFEITORIAS - COSTA RICA	5.295.666,45 -	3.824.647,95	1.471.018,50	BRL
A011	1034	12811105	100767	0	12805001	1034041100	31/01/2013	COMPLEMENTO - BENFEITORIAS AGRICOLA CR	136.919,57 -	73.213,91	63.705,66	BRL
A011	1034	12811105	100772	0	12805001	1034041100	28/02/2013	COMPLEMENTO - BENFEITORIAS AGRICOLA CR	1.519.896,18 -	791.612,53	728.283,65	BRL
A011	1034	12811105	100960	0	12805001	1034041100	31/12/2012	COMPLEMENTO - BENFEITORIAS AGRICOLA CR	5.083.239,39 -	2.753.421,29	2.329.818,10	BRL
A011	1034	12811105	101056	0	12805001	1034041100	30/04/2014	BENFEITORIAS TERCEIROS- SAFRA 13/14 - UCR	6.750.898,90 -	2.859.755,74	3.891.143,16	BRL
A011	1034	12811105	101128	0	12805001	1034041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14-15 - UCR	445.414,06 -	154.657,63	290.756,43	BRL
A011	1034	12811105	101129	0	12805001	1034041100	31/03/2015	BENFEITORIAS TERCEIROS- SAFRA 14/15 - UCR	2.249.901,04 -	781.215,62	1.468.685,42	BRL
A011	1034	12811105	101200	0	12805001	1034041100	31/03/2015	COMPLEMENTO BENFEITORIA - UCR	4.326.483,30 -	1.502.251,13	2.824.232,17	BRL
A011	1034	12811105	101219	0	12805001	1034041100	29/02/2016	BENFEITORIAS TERCEIROS-15-16 UCR SF15-16	2.995.192,14 -	811.197,86	2.183.994,28	BRL
A011	1034	12811105	101232	0	12805001	1034041100	31/03/2016	BENFEITORIAS AGRICOLAS PROPRIAS	506.952,93 -	133.779,22	373.173,71	BRL
A011	1034	12811106	200095	0	12806024	1034011100	25/07/2008	OXIMETRO DE PULSO DX-2515	3.823,75 -	3.094,40	729,35	BRL
A011	1034	12811106	201720	0	12806024	1034011100	25/07/2008	OXIMETRO DE PULSO DX-2515	3.823,75 -	3.094,40	729,35	BRL
A011	1034	12811106	200073	0	12806036	1034022100	28/02/2013	LAVADORA ALTA PRESSAO JACTO 7000	1.288,07 -	429,36	858,71	BRL
A011	1034	12811106	202500	0	12806036	1034022100	28/02/2013	BETONEIRA PROFISSIONAL MOD.	2.800,00 -	886,69	1.913,31	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200089	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 132 M/L 10 CV 220/380/440 V 29.	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200260	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200375	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200667	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 30.6	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200930	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	201055	0	12806001	1034023200	31/10/2011	MOT ELET WEG IP: W55 CAT: N CARC: 200L 50 CV FASES	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	201700	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 132 M/L 10 CV 220/380/440 V 29.	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	201777	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 132 M/L 15 CV 220/380/440 V 37.	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	203310	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35.	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	203545	0	12806001	1034023200	31/10/2011	MOT ELET WEG IP: W55 FS: 1.15 30 CV 440 V 37 A RPM	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	205088	0	12806001	1034023200	31/10/2011	MOT ELET WEG CARC: 200L 50 CV 690 V 38.9 A	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200370	0	12806002	1034023200	31/10/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 270 MM VAZAO: 50	12.230,29 -	5.027,89	7.202,40	BRL
A011	1034	12811106	200573	0	12806002	1034023200	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 200 M3/H ALT. M	28.090,63 -	11.548,17	16.542,46	BRL
A011	1034	12811106	201003	0	12806002	1034023200	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 30 M3/H ALT. MA	9.001,76 -	3.700,58	5.301,18	BRL
A011	1034	12811106	201505	0	12806002	1034023200	31/10/2011	BOMBA CENT IMBIL RPM: 1750 ROTOR: 210 MM VAZAO: 30	48.754,06 -	20.042,91	28.711,15	BRL
A011	1034	12811106	205943	0	12806002	1034023200	31/10/2011	BOMBA CENT IMBIL RPM: 1160 ROTOR: 270 MM VAZAO: 50	12.230,29 -	5.027,89	7.202,40	BRL
A011	1034	12811106	200351	0	12806011	1034023200	31/10/2011	MEDIDOR VAZAO YOKOGAWA 12 W 24 VDC PRESSAO: 1 MPA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200760	0	12806011	1034023200	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201090	0	12806011	1034023200	31/10/2011	MEDIDOR VAZAO ENDRESS+HAUSER	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	205668	0	12806011	1034023200	31/10/2011	MEDIDOR VAZAO YOKOGAWA 12 W 24 VDC PRESSAO: 1 MPA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	202859	0	12806035	1034023200	30/04/2011	EMPILHADEIRA MANUAL EQUICARGA CAP. 1.500 KGS.	4.068,33 -	2.068,02	2.000,31	BRL
A011	1034	12811106	201718	0	12806024	1034031120	31/08/2011	PENETROMETRO C/ ANEMOMETRO E TRADO SONDATERRA	2.215,40 -	1.109,74	1.105,66	BRL
A011	1034	12811106	200284	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	6.001,20 -	1.950,43	4.050,77	BRL
A011	1034	12811106	200285	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	6.001,20 -	1.950,43	4.050,77	BRL
A011	1034	12811106	200975	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	5.997,60 -	1.949,22	4.048,38	BRL
A011	1034	12811106	200976	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	6.001,20 -	1.950,43	4.050,77	BRL
A011	1034	12811106	203987	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	5.997,60 -	1.949,22	4.048,38	BRL
A011	1034	12811106	203999	0	12806011	1034031130	28/02/2013	ESTACAO TELEMETRICA - MEDIDOR DE CHUVA	6.001,20 -	1.950,43	4.050,77	BRL
A011	1034	12811106	213646	0	12806026	1034035250	31/03/2015	TANQUE SEMI ELIPTICO IMPACTO FOCUS	62.574,26 -	14.484,82	48.089,44	BRL
A011	1034	12811106	200071	0	12806035	1034035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	54.718,94 -	54.718,94	0,00	BRL
A011	1034	12811106	200563	0	12806035	1034035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	58.080,69 -	58.080,69	0,00	BRL
A011	1034	12811106	200567	0	12806035	1034035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	67.860,23 -	67.860,23	0,00	BRL
A011	1034	12811106	200685	0	12806035	1034035400	30/06/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	63.762,63 -	63.762,63	0,00	BRL
A011	1034	12811106	201585	0	12806035	1034035400	30/04/2009	GUINDASTE HIDRAULICO HYVA MOD. HB170E3 15.8 TON.	54.720,26 -	54.720,26	0,00	BRL
A011	1034	12811106	200085	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	200086	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	200586	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	200589	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	201674	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	201680	0	12806002	1034037300	30/03/2013	MOTOBOMBA HIDR 12V SANTAL 1903.596.4	1.694,93 -	580,65	1.114,28	BRL
A011	1034	12811106	200917	0	12806004	1034037300	30/03/2013	COMPRESOR AR COMPLETO SANTAL 1934.136.4	3.520,02 -	1.085,33	2.434,69	BRL
A011	1034	12811106	200064	0	12806011	1034037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	874,65 -	269,66	604,99	BRL
A011	1034	12811106	200544	0	12806011	1034037300	30/03/2013	SENSOR;PULVERIZADOR JACTO;087999	874,65 -	269,66	604,99	BRL
A011	1034	12811106	224314	0	12806037	1034039400	31/03/2019	BOMBA HIDRAULICA P30 PARKER 3129625010	4.749,88 -	98,96	4.650,92	BRL
A011	1034	12811106	224315	0	12806037	1034039400	31/03/2019	BOMBA HIDRAULICA P30 PARKER 3129625010	4.749,88 -	98,96	4.650,92	BRL
A011	1034	12811106	212276	0	12806001	1034039700	30/06/2014	MOTOR HIDRAULICO SERMAG 006692	2.037,49 -	667,83	1.369,66	BRL
A011	1034	12811106	212277	0	12806004	1034039700	30/06/2014	COMPRESSOR PARAFUSO 15B SCHULZ SRP4040E FLEX ADS	82.398,12 -	27.008,23	55.389,89	BRL
A011	1034	12811106	212279	0	12806001	1034040100	30/06/2014	MOTOR TRIF AR 6P 5CV 4T 132S WFF2 IPW55	3.363,45 -	1.102,46	2.260,99	BRL
A011	1034	12811106	215206	0	12806007	1034040100	28/02/2018	"CANTONEIRA ACO SAE 1020 IGUAIS 1"" ESP 3/16""	4.207,87 -	292,20	3.915,67	BRL
A011	1034	12811106	212255	0	12806014	1034040100	30/06/2014	SISTEMA DE AMOSTRADORES DE AGUA RESIDUAL E VAPOR D	102.805,89 -	56.162,44	46.643,45	BRL
A011	1034	12811106	222918	0	12806032	1034040100	31/03/2018	¿ADEQUAÇÕES DE SSMA - NR-12 - U¿.	170.700,89 -	7.375,97	163.324,92	BRL
A011	1034	12811106	212281	0	12806044	1034040100	30/06/2014	SERVIÇOS E EQUIPAMENTOS PARA AUTOMAÇÃO DAS BOMBAS	304.691,17 -	124.838,73	179.852,44	BRL
A011	1034	12811106	224618	0	12806050	1034040100	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	9.646,43 -	107,18	9.539,25	BRL
A011	1034	12811106	200117	0	12806001	1034040300	31/10/2011	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200118	0	12806001	1034040300	31/10/2011	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200656	0	12806001	1034040300	31/10/2011	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201873	0	12806001	1034040300	31/10/2011	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201880	0	12806001	1034040300	31/10/2011	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200603	0	12806002	1034040300	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 250 M³/H ALT. MAN:	36.116,75 -	14.847,73	21.269,02	BRL
A011	1034	12811106	201460	0	12806002	1034040300	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 250 M³/H ALT. MAN:	36.116,75 -	14.847,73	21.269,02	BRL
A011	1034	12811106	201462	0	12806002	1034040300	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 250 M³/H ALT. MAN:	36.116,75 -	14.847,73	21.269,02	BRL
A011	1034	12811106	207997	0	12806002	1034040300	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 250 M³/H ALT. MAN:	36.116,75 -	14.847,73	21.269,02	BRL
A011	1034	12811106	208004	0	12806002	1034040300	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 250 M³/H ALT. MAN:	36.116,75 -	14.847,73	21.269,02	BRL
A011	1034	12811106	200256	0	12806003	1034040300	31/10/2011	BALANCA DE PESAGEM BALANCAS SATURNOS CAP: MAXIMA:	4.061,46 -	1.530,51	2.530,95	BRL
A011	1034	12811106	209317	0	12806003	1034040300	31/10/2011	PLATAFORMA DE PESAGEM BALANCAS SATURNOS	178.615,92 -	67.310,39	111.305,53	BRL
A011	1034	12811106	201009	0	12806007	1034040300	31/10/2011	BRACO CARREGAMENTO	9.832,63 -	3.705,38	6.127,25	BRL
A011	1034	12811106	204473	0	12806007	1034040300	31/10/2011	BRACO CARREGAMENTO	9.832,63 -	3.705,38	6.127,25	BRL
A011	1034	12811106	200143	0	12806011	1034040300	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200144	0	12806011	1034040300	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200697	0	12806011	1034040300	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201076	0	12806011	1034040300	31/10/2011	MEDIDOR DE VAZAO MICRO MOTION TRANSMITER	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201958	0	12806011	1034040300	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201959	0	12806011	1034040300	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	205486	0	12806011	1034040300	31/10/2011	MEDIDOR DE VAZAO MICRO MOTION TRANSMITER	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200844	0	12806026	1034040300	31/10/2011	TANQUE PULMAO DE ALCOOL HIDRATADO CSJ METALURGICA	88.533,97 -	33.363,49	55.170,48	BRL
A011	1034	12811106	201050	0	12806026	1034040300	31/10/2011	TANQUE ARMAZENAMENTO DE ALCOOL CAP: 10000 M³	6.031.878,68 -	2.273.080,90	3.758.797,78	BRL
A011	1034	12811106	201675	0	12806026	1034040300	31/10/2011	TANQUE PARA OLEO;USEL DEDINI COD: 046746 CAP: 500	339.280,19 -	127.855,88	211.424,31	BRL
A011	1034	12811106	201712	0	12806026	1034040300	31/10/2011	TANQUE ARMAZENAMENTO DE ALCOOL CAP: 20000 M³	6.031.878,68 -	2.273.080,90	3.758.797,78	BRL
A011	1034	12811106	201713	0	12806026	1034040300	31/10/2011	TANQUE ARMAZENAMENTO DE ALCOOL CAP: 10000 M³	6.031.878,68 -	2.273.080,90	3.758.797,78	BRL
A011	1034	12811106	209205	0	12806026	1034040300	31/10/2011	TANQUE PULMAO DE ALCOOL HIDRATADO CSJ METALURGICA	88.533,97 -	33.363,49	55.170,48	BRL
A011	1034	12811106	209539	0	12806026	1034040300	31/10/2011	TANQUE DE ALCOOL DEDINI COD: 046747 CAP: 500M3	339.280,19 -	127.855,88	211.424,31	BRL
A011	1034	12811106	210308	0	12806026	1034040300	31/10/2011	TANQUE ARMAZENAMENTO DE ALCOOL CAP: 20000 M³	6.031.878,68 -	2.273.080,90	3.758.797,78	BRL
A011	1034	12811106	214132	0	12806032	1034040300	31/03/2017	ADEQUAÇÃO DOS TANQUES DE ARMAZENAMENTO UCR	369.273,98 -	29.633,05	339.640,93	BRL
A011	1034	12811106	214211	0	12806032	1034040300	30/06/2017	ADEQUAÇÃO DOS TANQUES DE ARMAZENAMENTO UCR	363.712,04 -	25.819,06	337.892,98	BRL
A011	1034	12811106	215152	0	12806032	1034040300	31/12/2017	SERVICOS DE CALDERARIA	18.642,28 -	978,14	17.664,14	BRL
A011	1034	12811106	215153	0	12806032	1034040300	31/12/2017	SERVICO DE TRANSP MUNIC - FRETE DE CARGA	4.034,74 -	211,69	3.823,05	BRL
A011	1034	12811106	215154	0	12806032	1034040300	31/12/2017	SERV ANALIS PREDIT ENSAIO NAO DESTRUTIVO	16.267,50 -	853,54	15.413,96	BRL
A011	1034	12811106	200283	0	12806041	1034040300	31/10/2011	ESCADA PANTOGRAFICA	6.021,68 -	2.269,21	3.752,47	BRL
A011	1034	12811106	200973	0	12806041	1034040300	31/10/2011	ESCADA PANTOGRAFICA	6.021,68 -	2.269,21	3.752,47	BRL
A011	1034	12811106	224619	0	12806050	1034040300	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	56.228,54 -	624,76	55.603,78	BRL
A011	1034	12811106	212327	0	12806004	1034040600	31/07/2014	MATERIAIS E SERVIÇOS PARA AUTOMATIZAÇÃO DO SIST DE	244.671,74 -	78.838,62	165.833,12	BRL
A011	1034	12811106	212329	0	12806004	1034040600	31/07/2014	BOMBA DOSADORA DD600 DOSIVAC 044602QPTT0	7.174,16 -	2.311,64	4.862,52	BRL
A011	1034	12811106	212330	0	12806004	1034040600	31/07/2014	BOMBA DOSADORA DD600 DOSIVAC 044602QPTT0	24.900,00 -	8.023,33	16.876,67	BRL
A011	1034	12811106	224620	0	12806050	1034040700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	1.329,26 -	14,77	1.314,49	BRL
A011	1034	12811106	212003	0	12806016	1034040920	31/05/2014	SISTEMA COMPLETO SIL BLFUNF68X894DWR	17.127,50 -	8.563,75	8.563,75	BRL
A011	1034	12811106	212010	0	12806016	1034040920	31/05/2014	SISTEMA OFFLINE-SKID SIL EFF1BULK28LPM7M	8.899,58 -	4.449,76	4.449,82	BRL
A011	1034	12811106	212012	0	12806016	1034040920	31/05/2014	SISTEMA OFFLINE-SKID SIL EFF1BULK28LPM7M	8.899,58 -	4.449,76	4.449,82	BRL
A011	1034	12811106	212013	0	12806016	1034040920	31/05/2014	SISTEMA OFFLINE-SKID SIL EFF1BULK28LPM7M	8.899,58 -	4.449,76	4.449,82	BRL
A011	1034	12811106	200621	0	12806001	1034040940	31/10/2011	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 36.2/	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200251	0	12806002	1034040940	31/10/2011	BOMBA HIDR PARKER COD: PAVC65R4213 PRESSAO: 3000 P	3.781,78 -	1.425,11	2.356,67	BRL
A011	1034	12811106	206966	0	12806002	1034040940	31/10/2011	BOMBA VACUO MARCONI	19.220,53 -	7.901,56	11.318,97	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200132	0	12806003	1034040940	31/10/2011	BALANCA DE PRECISAO METTLER TOLEDO	2.623,25 -	988,54	1.634,71	BRL
A011	1034	12811106	200683	0	12806003	1034040940	31/10/2011	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEW CLASS	2.623,25 -	988,54	1.634,71	BRL
A011	1034	12811106	201942	0	12806003	1034040940	31/10/2011	BALANCA BEL EQUIPAMENTOS ANALITICOS LTDA. CAP: 60	2.623,25 -	988,54	1.634,71	BRL
A011	1034	12811106	224464	0	12806003	1034040940	31/03/2019	BALANCA DE CANA - UCR	18.334,99 -	203,72	18.131,27	BRL
A011	1034	12811106	214130	0	12806008	1034040940	31/03/2017	ELETRODO PLATINA METROHM 6.0431.100	10.554,38 -	1.270,42	9.283,96	BRL
A011	1034	12811106	214128	0	12806013	1034040940	31/03/2017	TERMINAL REMOTO DADOS TRD2200	4.346,91 -	523,24	3.823,67	BRL
A011	1034	12811106	200525	0	12806015	1034040940	31/10/2011	ESTEIRA DE CORREIA TALISCADA IRBI MAQUINAS E EQUIP	23.729,00 -	8.942,13	14.786,87	BRL
A011	1034	12811106	201375	0	12806015	1034040940	31/10/2011	ESTEIRA DE CORREIA LISA IRBI 2 220/380/440 V 5.98/	23.729,00 -	8.942,13	14.786,87	BRL
A011	1034	12811106	202506	0	12806023	1034040940	31/10/2011	AGITADOR ROTATIVO - OPEN CELL TECNAL EQUIPAMENTOS	3.313,69 -	1.248,74	2.064,95	BRL
A011	1034	12811106	200059	0	12806024	1034040940	31/10/2011	NOBREAK SMS TIPO: MANAGER III SENOIDAL 700 VA 115/	816,80 -	307,78	509,02	BRL
A011	1034	12811106	200075	0	12806024	1034040940	31/10/2011	HOMOGENEIZADOR IRBI MAQUINAS E EQUIPAMENTOS LTDA.	1.601,71 -	603,55	998,16	BRL
A011	1034	12811106	200387	0	12806024	1034040940	31/10/2011	DESINTEGRADOR IRBI MAQUINAS E EQUIPAMENTOS LTDA.	12.656,48 -	4.769,54	7.886,94	BRL
A011	1034	12811106	200620	0	12806024	1034040940	31/10/2011	REFRATOMETRO ANTON PAAR TIPO: ABBEMAT 300	43.070,94 -	16.230,99	26.839,95	BRL
A011	1034	12811106	200681	0	12806024	1034040940	31/10/2011	ESTABILIZADOR STYLE EQUIPAMENTOS ELETRONICOS LTDA.	2.617,10 -	986,18	1.630,92	BRL
A011	1034	12811106	200943	0	12806024	1034040940	31/10/2011	ESTUFA FANEM	5.431,18 -	2.046,67	3.384,51	BRL
A011	1034	12811106	201073	0	12806024	1034040940	31/10/2011	FORNO TIPO MUFLA MICROPROCESSADO QUIMIS	11.453,92 -	4.316,28	7.137,64	BRL
A011	1034	12811106	201175	0	12806024	1034040940	31/10/2011	DIGESTOR DE BAGACO TECNAL EQUIPAMENTOS PARA LABORA	12.656,48 -	4.769,54	7.886,94	BRL
A011	1034	12811106	204419	0	12806024	1034040940	31/10/2011	DESSECADOR COM PORTA DE VIDRO TRANSLUCIDO MARCONI	9.444,78 -	3.559,14	5.885,64	BRL
A011	1034	12811106	205392	0	12806024	1034040940	31/10/2011	FORNO TIPO MUFLA MARCONI EQUIPAMENTOS PARA LABORAT	11.453,92 -	4.316,28	7.137,64	BRL
A011	1034	12811106	209129	0	12806024	1034040940	31/10/2011	SACARIMETRO ANTON PAAR TIPO: MCP 300 SUCROMAT	78.110,61 -	29.435,55	48.675,06	BRL
A011	1034	12811106	209216	0	12806024	1034040940	31/10/2011	MESA DE COMANDO ORION AUTOMACAO	124.163,93 -	46.790,48	77.373,45	BRL
A011	1034	12811106	210223	0	12806024	1034040940	30/06/2013	DESINTEGRADOR IRBI MOD. DM540	15.894,90 -	9.404,48	6.490,42	BRL
A011	1034	12811106	223208	0	12806024	1034040940	31/03/2018	OBRA DE CONSTRUCAO CIVIL	70.000,00 -	8.166,67	61.833,33	BRL
A011	1034	12811106	223325	0	12806024	1034040940	30/04/2018	OBRA DE CONSTRUCAO CIVIL_1	130.000,00 -	14.083,34	115.916,66	BRL
A011	1034	12811106	223330	0	12806024	1034040940	30/05/2018	¿BALANCA DE CANA - UCR¿	44.129,45 -	4.412,94	39.716,51	BRL
A011	1034	12811106	200503	0	12806030	1034040940	31/10/2011	PRENSA HIDRASEME HIDRAULICA E SERVICOS MECANICOS L	22.411,16 -	8.445,49	13.965,67	BRL
A011	1034	12811106	214129	0	12806032	1034040940	31/03/2017	PACOTE TITULADOR METROHM 2.848.1010	38.285,18 -	3.072,25	35.212,93	BRL
A011	1034	12811106	224621	0	12806050	1034040940	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	111.739,34 -	1.241,55	110.497,79	BRL
A011	1034	12811106	211577	0	12806024	1034040960	31/03/2014	MODULO SISTEMA PURIF MILLIPORE QPAK00TEX	1.987,80 -	1.027,02	960,78	BRL
A011	1034	12811106	211579	0	12806024	1034040960	31/03/2014	MODULO SISTEMA PURIF MILLIPORE QPAK00TEX	1.987,80 -	1.027,02	960,78	BRL
A011	1034	12811106	211580	0	12806024	1034040960	31/03/2014	MODULO SISTEMA PURIF MILLIPORE QPAK00TEX	1.987,80 -	1.027,02	960,78	BRL
A011	1034	12811106	211582	0	12806024	1034040960	31/03/2014	MICROPIPETA BASICA MONO 100 A 1000UL AUTOC	205,43 -	106,11	99,32	BRL
A011	1034	12811106	211583	0	12806024	1034040960	31/03/2014	MICROPIPETA BASICA MONO 100 A 1000UL AUTOC	205,42 -	106,11	99,31	BRL
A011	1034	12811106	211585	0	12806024	1034040960	31/03/2014	LAMPADA HALOGENIO MOD. DR 5.000	1.841,90 -	951,65	890,25	BRL
A011	1034	12811106	211586	0	12806024	1034040960	31/03/2014	LAMPADA HALOGENIO MOD. DR 5.000	1.841,90 -	951,65	890,25	BRL
A011	1034	12811106	211588	0	12806024	1034040960	31/03/2014	LAMPADA HALOGENIO MOD. DR 5.000	1.841,90 -	951,65	890,25	BRL
A011	1034	12811106	224622	0	12806050	1034040960	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	222.319,64 -	2.470,22	219.849,42	BRL
A011	1034	12811106	200066	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 7.5CV 220/380/440 V 20.2/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200067	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 4 CV 690 V 4.02 A	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200068	0	12806001	1034041100	31/10/2011	MOT ELET GEBR STEIMEL ISOL: F 2.64 KW 220/280/440/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200069	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 4 CV 690 V 4.02 A	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200070	0	12806001	1034041100	31/10/2011	MOT ELET	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200076	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200077	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200078	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200079	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200080	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200081	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200082	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200083	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200084	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200100	0	12806001	1034041100	31/10/2011	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	200101	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 160 M 15 CV 220/380/440 V 59.6/	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200104	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200105	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200106	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200107	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200108	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200109	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200110	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200113	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200120	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200222	0	12806001	1034041100	31/10/2011	MOT ELET SEW 18.5 KW 220/380/440 V 62/ 35.5/ 31 A	2.980,42 -	1.123,16	1.857,26	BRL
A011	1034	12811106	200295	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200296	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200297	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200298	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200299	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200327	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 225 S/M 50 CV 220/380/440 V 123	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200376	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200377	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200378	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200379	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200395	0	12806001	1034041100	31/10/2011	MOT ELET WEG 60CV 220/380/440 V 152/87.8/75.8 A	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200396	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 V 146/8	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200482	0	12806001	1034041100	31/10/2011	MOT ELET WEG 4700 CV 13800 V 167.7 A	19.462,66 -	8.001,09	11.461,57	BRL
A011	1034	12811106	200486	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	200511	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 150CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200543	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175 CV 220/380/440 V 44	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	200547	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175CV 220/380/440 V 428	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	200548	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 100 L 2CV 220/380/440 V 6.66/3.	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200549	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175CV 220/380/440 V 428	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	200550	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 7.5 CV 220/380/440 V 20.2	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200552	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 4 CV 690 V 4.02 A	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200555	0	12806001	1034041100	31/10/2011	MOT ELET GEBR STEIMEL ISOL: F 2.64 KW 220/280/440/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200557	0	12806001	1034041100	31/10/2011	MOT ELET	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200559	0	12806001	1034041100	31/10/2011	MOT ELET GEBR STEIMEL ISOL: F 2.64 KW 220/280/440/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	200569	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200571	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200572	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200575	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200576	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200578	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200579	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 25	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	200580	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200583	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200584	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	200617	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 255 M/L 400 CV 220/380/440 V 10	39.137,45 -	16.089,52	23.047,93	BRL
A011	1034	12811106	200627	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200629	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200632	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200634	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200636	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200638	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200639	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200869	0	12806001	1034041100	31/10/2011	MOT INDUCAO WEG CARC: 450 C/D/E 750 CV 690 V 595 A	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	200871	0	12806001	1034041100	31/10/2011	MOT ELET	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	200932	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 160 M 25CV 440 V 31.1 A	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200949	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	200992	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200994	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200996	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200997	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200999	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	201047	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 122/7	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	201143	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 176	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201153	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201155	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201157	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201158	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201160	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 250 S/M 75 CV 220/380/440 V 183	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201194	0	12806001	1034041100	31/10/2011	MOT ELET WEG 60CV 220/380/440 V 152/87.8/75.8 A	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	201339	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	201360	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 150CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201393	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175 CV 220/380/440 V 44	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	201400	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175CV 220/380/440 V 428	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	201433	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	201533	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 100 L 2CV 220/380/440 V 6.66/3.	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201539	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 7.5CV 220/380/440 V 20.2/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201549	0	12806001	1034041100	31/10/2011	MOT ELET GEBR STEIMEL ISOL: F 2.64 KW 220/280/440/	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201561	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 4 CV 690 V 4.02 A	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201566	0	12806001	1034041100	31/10/2011	MOT ELET	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201577	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 112 M 4 CV 690 V 4.02 A	1.132,63 -	465,58	667,05	BRL
A011	1034	12811106	201621	0	12806001	1034041100	31/10/2011	MOT INDUCAO WEG CARC: 450 L 850 CV 690 V 616 A	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	201622	0	12806001	1034041100	31/10/2011	MOT INDUCAO WEG CARC: 450 C/D/E 750 CV 690 V 595 A	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	201624	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201634	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201640	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201648	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201651	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201656	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201664	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201668	0	12806001	1034041100	31/10/2011	MOT ELET SEW 7.5KW 220/380/440 V 26/14.9/12.9 A	1.709,18 -	702,60	1.006,58	BRL
A011	1034	12811106	201693	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 75.8/	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	201753	0	12806001	1034041100	31/10/2011	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	201784	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201792	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201799	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201807	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201813	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201816	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440 V 37.7	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201851	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	203499	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 180 M 30 CV 220/380/440 V 75.4/	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	203519	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	204221	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	204247	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	204265	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	204275	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99.2/	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	204445	0	12806001	1034041100	31/10/2011	MOT ELET SEW IP: W55 37KW 220/380/440 V RPM: 1775	9.789,34 -	4.024,41	5.764,93	BRL
A011	1034	12811106	206008	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 225 S/M 75CV 220/380/440 V 174/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206017	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206034	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206052	0	12806001	1034041100	31/10/2011	MOT ELET WEG 75CV 220/380/440 V 183/106/91.3 A	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206063	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 250 S/M 75 CV 220/380/440 V 183	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206306	0	12806001	1034041100	31/10/2011	MOT ELET WEG 60CV 220/380/440 V 152/87.8/75.8 A	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	206313	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 V 146/8	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	207012	0	12806001	1034041100	31/10/2011	MOT ELET WEG 5300 CV 13800 V 188.7 A	19.462,66 -	8.001,09	11.461,57	BRL
A011	1034	12811106	207023	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207032	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207294	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 150CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207489	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175 CV 220/380/440 V 44	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	207494	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175 CV 220/380/440 V 44	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	207530	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 315 S/M 175CV 220/380/440 V 428	24.700,99 -	10.154,67	14.546,32	BRL
A011	1034	12811106	208120	0	12806001	1034041100	31/10/2011	MOT ELET WEG CARC: 255 M/L 400 CV 220/380/440 V 10	39.137,45 -	16.089,52	23.047,93	BRL
A011	1034	12811106	209217	0	12806001	1034041100	31/10/2011	MOT INDUCAO WEG CARC: 450 C/D/E 750 CV 690 V 595 A	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	209225	0	12806001	1034041100	31/10/2011	MOT INDUCAO WEG CARC: 450 C/D/E 750 CV 690 V 595 A	129.349,83 -	53.176,18	76.173,65	BRL
A011	1034	12811106	213618	0	12806001	1034041100	29/02/2016	VENTILADOR COMPL COFIMCO 6096-5-36N/B6RT	32.392,80 -	7.018,44	25.374,36	BRL
A011	1034	12811106	213619	0	12806001	1034041100	29/02/2016	COMPOSTO EPOXI COMP A 0.7KG WEG 10001669	1.153,82 -	249,99	903,83	BRL
A011	1034	12811106	213620	0	12806001	1034041100	29/02/2016	UNIDADE TRANSMISSAO LAMIFLEX DC 1305 003	84.528,22 -	18.314,43	66.213,79	BRL
A011	1034	12811106	213621	0	12806001	1034041100	29/02/2016	VERNIZ PEROXIDO 0011 IM WEG 10002575 1L	1.504,72 -	326,00	1.178,72	BRL
A011	1034	12811106	215185	0	12806001	1034041100	28/02/2018	PLACA DESFIBRADORA ODEBRECHT AGROINDUSTRIAL-OAT230	44.051,09 -	3.670,93	40.380,16	BRL
A011	1034	12811106	224299	0	12806001	1034041100	31/03/2019	ROTOR ACO INOX CA-40 EQUIPE 4864	3.757,41 -	41,75	3.715,66	BRL
A011	1034	12811106	224300	0	12806001	1034041100	31/03/2019	ROTOR ACIONAM HOWDEN MP11941.06.91DBL6T	32.216,25 -	357,96	31.858,29	BRL
A011	1034	12811106	224301	0	12806001	1034041100	31/03/2019	ROTOR ACIONAM HOWDEN MP11941.06.91DBL6T	32.216,25 -	357,96	31.858,29	BRL
A011	1034	12811106	200072	0	12806002	1034041100	30/03/2013	MOTOR DE PARTIDA 6 CIL;JOHN DEERE;409714	1.144,10 -	352,74	791,36	BRL
A011	1034	12811106	200355	0	12806002	1034041100	31/10/2011	BOMBA CENT RRV	11.762,02 -	4.835,36	6.926,66	BRL
A011	1034	12811106	200524	0	12806002	1034041100	31/10/2011	BOMBA CENT REXROTH TIPO: PRB13N10-S0527	23.447,03 -	9.639,14	13.807,89	BRL
A011	1034	12811106	200561	0	12806002	1034041100	30/03/2013	MOTOR DE PARTIDA 6 CIL;JOHN DEERE;409714	1.144,10 -	391,95	752,15	BRL
A011	1034	12811106	200707	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200815	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	200818	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	200819	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	200821	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	200823	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	200859	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 320 M3/H ALT. M	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	200980	0	12806002	1034041100	31/10/2011	BOMBA CENT IMBIL RPM: 3550 ROTOR: 230 MM VAZAO: 20	7.057,85 -	2.901,53	4.156,32	BRL
A011	1034	12811106	201140	0	12806002	1034041100	31/10/2011	BOMBA CENT JAGUAR 15 CV RPM: 1150 VAZAO: 50 M3/H P	12.230,29 -	5.027,89	7.202,40	BRL
A011	1034	12811106	201374	0	12806002	1034041100	31/10/2011	BOMBA CENT REXROTH TIPO: PRB13N10-S0527	23.447,03 -	9.639,14	13.807,89	BRL
A011	1034	12811106	201483	0	12806002	1034041100	30/03/2013	BOMBA MANUAL GRAXA 7KG	250,00 -	85,59	164,41	BRL
A011	1034	12811106	201527	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201592	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	201594	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201595	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	201596	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	201597	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	201611	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 1050 M3/H ALT.	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	201617	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY VAZAO: 320	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	204007	0	12806002	1034041100	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 10 M3/H ALT. MAN:	6.461,24 -	2.656,18	3.805,06	BRL
A011	1034	12811106	207324	0	12806002	1034041100	31/10/2011	BOMBA CENT REXROTH TIPO: PRB13N10-S0527	23.447,03 -	9.639,14	13.807,89	BRL
A011	1034	12811106	207353	0	12806002	1034041100	31/10/2011	BOMBA CENT REXROTH TIPO: PRB13N10-S0527	23.447,03 -	9.639,14	13.807,89	BRL
A011	1034	12811106	208284	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	209155	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	209169	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	209182	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	209194	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	209206	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 1050 M3/H ALT.	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	209211	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY VAZAO: 320	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	209212	0	12806002	1034041100	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 320 M3/H ALT. M	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	212653	0	12806002	1034041100	31/03/2015	BOMBA COMBUSTIVEL JDEERE RE516287	2.340,11 -	541,68	1.798,43	BRL
A011	1034	12811106	212656	0	12806002	1034041100	31/03/2015	BOMBA HIDRAULICA CASE 445304A2	3.589,06 -	830,79	2.758,27	BRL
A011	1034	12811106	222891	0	12806002	1034041100	31/03/2018	PAINEL CENTRAL WEG-11195772	6.272,71 -	406,56	5.866,15	BRL
A011	1034	12811106	222892	0	12806002	1034041100	31/03/2018	BRACO PENEIRA CALDO A-36 OAT.101214-1	5.037,50 -	326,50	4.711,00	BRL
A011	1034	12811106	222893	0	12806002	1034041100	31/03/2018	BRACO PENEIRA CALDO A-36 OAT.101214-1	5.037,50 -	326,50	4.711,00	BRL
A011	1034	12811106	222894	0	12806002	1034041100	31/03/2018	BRACO PENEIRA CALDO A-36 OAT.101214-1	5.037,50 -	326,50	4.711,00	BRL
A011	1034	12811106	222895	0	12806002	1034041100	31/03/2018	BRACO PENEIRA CALDO A-36 OAT.101214-1	5.037,50 -	326,50	4.711,00	BRL
A011	1034	12811106	222896	0	12806002	1034041100	31/03/2018	VALVULA DE ALIVIO DE PRESSAO E VACUO ALUMINIO A 35	6.091,39 -	394,81	5.696,58	BRL
A011	1034	12811106	222897	0	12806002	1034041100	31/03/2018	VALVULA DE ALIVIO DE PRESSAO E VACUO ALUMINIO A 35	6.091,39 -	394,81	5.696,58	BRL
A011	1034	12811106	222898	0	12806002	1034041100	31/03/2018	"VALVULA RET WAFER 8"" A216 WCB 150LBS"	816,01 -	52,89	763,12	BRL
A011	1034	12811106	222899	0	12806002	1034041100	31/03/2018	"VALVULA RET WAFER 8"" A216 WCB 150LBS"	816,01 -	52,89	763,12	BRL
A011	1034	12811106	222900	0	12806002	1034041100	31/03/2018	"VALVULA RET WAFER 8"" A216 WCB 150LBS"	816,01 -	52,89	763,12	BRL
A011	1034	12811106	222901	0	12806002	1034041100	31/03/2018	"VALVULA RET WAFER 8"" A216 WCB 150LBS"	816,02 -	52,89	763,13	BRL
A011	1034	12811106	222942	0	12806002	1034041100	31/03/2018	BUCHA LABIRINTO POST TGM 1.04.0048.013	25.590,50 -	1.658,64	23.931,86	BRL
A011	1034	12811106	222951	0	12806002	1034041100	31/03/2018	ACOPLAMENTO ELASTICO VULKAN GBN 350	5.331,26 -	345,54	4.985,72	BRL
A011	1034	12811106	222956	0	12806002	1034041100	31/03/2018	COMPRESSOR SCROLL 440V HITACHI FRH752-HC	3.624,98 -	234,95	3.390,03	BRL
A011	1034	12811106	222958	0	12806002	1034041100	31/03/2018	EIXO CARDAN SAIDA TEC TOR TTE 285 D	18.724,45 -	1.213,62	17.510,83	BRL
A011	1034	12811106	223159	0	12806002	1034041100	31/03/2018	MOTOR ELETRICO 2CV ASSINCRONO TRIFASICO 220/380/44	1.089,00 -	70,58	1.018,42	BRL
A011	1034	12811106	223161	0	12806002	1034041100	31/03/2018	MOTOR ELETRICO 2CV ASSINCRONO TRIFASICO 220/380/44	1.089,00 -	70,58	1.018,42	BRL
A011	1034	12811106	223163	0	12806002	1034041100	31/03/2018	PENTE SUPERIOR MOENDA SECADORA DEDINI	9.781,58 -	633,99	9.147,59	BRL
A011	1034	12811106	223165	0	12806002	1034041100	31/03/2018	PENTE SUPERIOR MOENDA SECADORA DEDINI	9.781,57 -	633,99	9.147,58	BRL
A011	1034	12811106	223967	0	12806002	1034041100	31/03/2018	ROLAMENTO AGULHAS INA F-238902VBR_1	2.359,50 -	152,93	2.206,57	BRL
A011	1034	12811106	223968	0	12806002	1034041100	31/03/2018	ROLAMENTO AGULHAS INA F-238902VBR_1	2.359,50 -	152,93	2.206,57	BRL
A011	1034	12811106	223969	0	12806002	1034041100	31/03/2018	ROLAMENTO AGULHAS INA F-238902VBR_1	2.359,50 -	152,93	2.206,57	BRL
A011	1034	12811106	223970	0	12806002	1034041100	31/03/2018	ROLAMENTO AGULHAS INA F-238902VBR_1	2.359,50 -	152,93	2.206,57	BRL
A011	1034	12811106	223971	0	12806002	1034041100	31/03/2018	FREIO VULKAN FED1-3C-RA-30-D-00-0000PPPO	22.404,35 -	1.452,14	20.952,21	BRL
A011	1034	12811106	223972	0	12806002	1034041100	31/03/2018	PENTE INF CONVENCIONAL DEDINI 157301_1	4.360,35 -	282,61	4.077,74	BRL
A011	1034	12811106	223973	0	12806002	1034041100	31/03/2018	PENTE INF CONVENCIONAL DEDINI 157301_1	4.360,35 -	282,61	4.077,74	BRL
A011	1034	12811106	223974	0	12806002	1034041100	31/03/2018	TRANSMISSOR DE PRESSAO DIFERENCIAL 1 A 100KPA YOKO	4.144,25 -	268,61	3.875,64	BRL
A011	1034	12811106	223975	0	12806002	1034041100	31/03/2018	PENTE SUP CONVENCIONAL DEDINI 157300	6.728,19 -	436,09	6.292,10	BRL
A011	1034	12811106	223976	0	12806002	1034041100	31/03/2018	PLACA TROCADOR CALOR MX25 MFMS CDC 19290	14.770,69 -	957,36	13.813,33	BRL
A011	1034	12811106	223977	0	12806002	1034041100	31/03/2018	TURBIDIMETRO DIGITAL DIGIMED DM-TU	5.672,74 -	367,68	5.305,06	BRL
A011	1034	12811106	223978	0	12806002	1034041100	31/03/2018	CONVERSOR ESTATICO 2000 VULKAN 9401013	8.665,53 -	561,66	8.103,87	BRL
A011	1034	12811106	223979	0	12806002	1034041100	31/03/2018	COMPRESSOR SCROLL DANFOSS-SM125S4CC	9.895,14 -	641,35	9.253,79	BRL
A011	1034	12811106	223980	0	12806002	1034041100	31/03/2018	COMPRESSOR SCROLL DANFOSS-SM125S4CC	9.895,13 -	641,35	9.253,78	BRL
A011	1034	12811106	223981	0	12806002	1034041100	31/03/2018	BAGACEIRA ACO ADZ-50 MN DEDINI 182137	24.082,14 -	1.560,88	22.521,26	BRL
A011	1034	12811106	223982	0	12806002	1034041100	31/03/2018	BANCO BATERIAS ELETR 10BAT 24VCC 700AH 20H	4.168,02 -	270,15	3.897,87	BRL
A011	1034	12811106	223983	0	12806002	1034041100	31/03/2018	BANCO BATERIAS ELETR 10BAT 24VCC 700AH 20H	4.168,02 -	270,15	3.897,87	BRL
A011	1034	12811106	223984	0	12806002	1034041100	31/03/2018	BANCO BATERIAS ELETR 10BAT 24VCC 700AH 20H	4.168,03 -	270,15	3.897,88	BRL
A011	1034	12811106	223985	0	12806002	1034041100	31/03/2018	PAINEL CENTRAL WEG-11195775	17.662,39 -	1.144,78	16.517,61	BRL
A011	1034	12811106	223986	0	12806002	1034041100	31/03/2018	PAINEL CENTRAL WEG-11195775	17.662,39 -	1.144,78	16.517,61	BRL
A011	1034	12811106	223987	0	12806002	1034041100	31/03/2018	PAINEL CENTRAL WEG-1195772	6.272,71 -	406,56	5.866,15	BRL
A011	1034	12811106	200853	0	12806003	1034041100	31/10/2011	BALANCA RODOVIARIA BALANCAS SATURNO CAP: 75 TON LA	93.409,95 -	35.201,02	58.208,93	BRL
A011	1034	12811106	200923	0	12806003	1034041100	31/10/2011	INDICADOR DIGITAL DE PESO BALANCAS SATURNO CAP: 15	4.061,46 -	1.530,51	2.530,95	BRL
A011	1034	12811106	201613	0	12806003	1034041100	31/10/2011	BALANCA RODOVIARIA BALANCAS SATURNO CAP: 75 TON LA	93.409,95 -	35.201,02	58.208,93	BRL
A011	1034	12811106	201614	0	12806003	1034041100	31/10/2011	BALANCA RODOVIARIA BALANCAS SATURNO CAP: 75 TON LA	93.409,95 -	35.201,02	58.208,93	BRL
A011	1034	12811106	203235	0	12806003	1034041100	31/10/2011	INDICADOR DIGITAL DE PESO BALANCAS SATURNO CAP: 15	4.061,46 -	1.530,51	2.530,95	BRL
A011	1034	12811106	209209	0	12806003	1034041100	31/10/2011	BALANCA RODOVIARIA BALANCAS SATURNO CAP: 75 TON LA	93.409,95 -	35.201,02	58.208,93	BRL
A011	1034	12811106	200938	0	12806005	1034041100	31/10/2011	ELETROIMA ITALINDUSTRIA	230.411,37 -	86.829,25	143.582,12	BRL
A011	1034	12811106	200948	0	12806005	1034041100	31/10/2011	TAMBOR NIVELADOR DEDINI INDUSTRIA DE BASE	302.542,35 -	114.011,39	188.530,96	BRL
A011	1034	12811106	200995	0	12806005	1034041100	31/10/2011	DESFIBRADOR DEDINI INDUSTRIA DE BASE	758.776,22 -	285.940,74	472.835,48	BRL
A011	1034	12811106	201384	0	12806005	1034041100	31/10/2011	SISTEMA LUBRIFICACAO FS: 1.15	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	201669	0	12806005	1034041100	31/10/2011	TAMBOR NIVELADOR	302.542,35 -	114.011,39	188.530,96	BRL
A011	1034	12811106	201688	0	12806005	1034041100	31/10/2011	PICADOR DEDINI INDUSTRIA DE BASE	758.776,22 -	285.940,74	472.835,48	BRL
A011	1034	12811106	207408	0	12806005	1034041100	31/10/2011	SISTEMA LUBRIFICACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	207422	0	12806005	1034041100	31/10/2011	SISTEMA LUBRIFICACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	214949	0	12806005	1034041100	31/12/2017	BOMBA DOSADORA DIAFRAGMA 300L/H 3BAR CONEXAO 3/4 D	5.428,47 -	549,30	4.879,17	BRL
A011	1034	12811106	214950	0	12806005	1034041100	31/12/2017	BOMBA DOSADORA DIAFRAGMA 8L/H	2.979,18 -	301,46	2.677,72	BRL
A011	1034	12811106	214951	0	12806005	1034041100	31/12/2017	TRANSMISSOR DE NIVEL MICROONDAS DISTANCIA 0 A 1.75	12.723,26 -	1.287,47	11.435,79	BRL
A011	1034	12811106	214952	0	12806005	1034041100	31/12/2017	RETENTOR VEDACAO TGM 7.35.0029.323_1	4.746,48 -	480,29	4.266,19	BRL
A011	1034	12811106	214953	0	12806005	1034041100	31/12/2017	RETENTOR VEDACAO TGM 7.35.0029.323_1	4.746,47 -	480,29	4.266,18	BRL
A011	1034	12811106	214954	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214955	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214956	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214957	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214958	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214959	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214960	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214961	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214962	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,01 -	99,47	883,54	BRL
A011	1034	12811106	214963	0	12806005	1034041100	31/12/2017	ELIMINADOR DE GOTAS MODULO 24X13.4X 6.7/16" MUNTER	983,00 -	99,46	883,54	BRL
A011	1034	12811106	214964	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214965	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214966	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214967	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214968	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214969	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214970	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214971	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214972	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214973	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214974	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214975	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214976	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL
A011	1034	12811106	214977	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99 -	62,74	557,25	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	214978	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214979	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214980	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214981	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214982	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214983	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214984	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214985	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214986	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214987	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214988	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214989	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214990	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214991	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214992	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214993	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214994	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214995	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214996	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214997	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214998	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	214999	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215000	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215001	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215002	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215003	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215004	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215005	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215006	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215007	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780_1	620,08	- 62,74	557,34	BRL
A011	1034	12811106	215008	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215009	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215010	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215011	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215012	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215013	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215014	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215015	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215016	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215017	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215018	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215019	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215020	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215021	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215022	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215023	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215024	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215025	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215026	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215027	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215028	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215029	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215030	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215031	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215032	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215033	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215034	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215035	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215036	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215037	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215038	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215039	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215040	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215041	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215042	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215043	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215044	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215045	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215046	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215047	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215048	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215049	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215050	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215051	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215052	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215053	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215054	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215055	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215056	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215057	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215058	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215059	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215060	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215061	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215062	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215063	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215064	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215065	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215066	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215067	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215068	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	619,99	- 62,74	557,25	BRL
A011	1034	12811106	215069	0	12806005	1034041100	31/12/2017	CORRENTE LS 1456 P6.05" LINK STEEL 4780	620,10	- 62,74	557,36	BRL
A011	1034	12811106	215070	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215071	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215072	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215073	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215074	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215075	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215076	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215077	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL
A011	1034	12811106	215078	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92	- 82,15	729,77	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	215079	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215080	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215081	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215082	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215083	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215084	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215085	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215086	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215087	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215088	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215089	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215090	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215091	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215092	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215093	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215094	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215095	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215096	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215097	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215098	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215099	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215100	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215101	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215102	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215103	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215104	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215105	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215106	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215107	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215108	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215109	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215110	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215111	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215112	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215113	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215114	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215115	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215116	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215117	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215118	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215119	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215120	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215121	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215122	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215123	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215124	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215125	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215126	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215127	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215128	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215129	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215130	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215131	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215132	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215133	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215134	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215135	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215136	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215137	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215138	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215139	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215140	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215141	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215142	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215143	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215144	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215145	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215146	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215147	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215148	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,92 -	82,15	729,77	BRL
A011	1034	12811106	215149	0	12806005	1034041100	31/12/2017	CORRENTE 326/C P8" GCHAINS 024237	811,77 -	82,13	729,64	BRL
A011	1034	12811106	201008	0	12806007	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - TUBULAÇÃO E ACESSÓRIO	1.341.684,33 -	505.606,45	836.077,88	BRL
A011	1034	12811106	201042	0	12806007	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	3.666.746,86 -	1.381.793,71	2.284.953,15	BRL
A011	1034	12811106	214284	0	12806007	1034041100	31/10/2017	BRACO CATERPILLAR-2147636	1.157,12 -	101,77	1.055,35	BRL
A011	1034	12811106	214285	0	12806007	1034041100	31/10/2017	BLOCO CATERPILLAR-2590577	212,47 -	18,64	193,83	BRL
A011	1034	12811106	214286	0	12806007	1034041100	31/10/2017	RADIADOR CATERPILLAR-2846016	13.590,62 -	1.195,45	12.395,17	BRL
A011	1034	12811106	214287	0	12806007	1034041100	31/10/2017	BLOCO CATERPILLAR-2590577 - ¿ 116353¿	10.757,75 -	946,27	9.811,48	BRL
A011	1034	12811106	214288	0	12806007	1034041100	31/10/2017	PENTE INF CONVENCIONAL DEDINI 157301	5.183,68 -	455,96	4.727,72	BRL
A011	1034	12811106	214289	0	12806007	1034041100	31/10/2017	PENTE SUP CONVENCIONAL DEDINI 157301	8.299,57 -	730,04	7.569,53	BRL
A011	1034	12811106	214290	0	12806007	1034041100	31/10/2017	PENTE SUP CONVENCIONAL DEDINI 157301	8.299,57 -	730,04	7.569,53	BRL
A011	1034	12811106	214291	0	12806007	1034041100	31/10/2017	SENSOR OPTICO CIVACON 1300HS-0020BR	7.315,10 -	643,44	6.671,66	BRL
A011	1034	12811106	214292	0	12806007	1034041100	31/10/2017	GARRA JACARE ALUM FUNDIDO OPW H50837M	1.285,29 -	113,06	1.172,23	BRL
A011	1034	12811106	214293	0	12806007	1034041100	31/10/2017	GARRA JACARE ALUM FUNDIDO OPW H50837M	1.285,29 -	113,06	1.172,23	BRL
A011	1034	12811106	214294	0	12806007	1034041100	31/10/2017	VALVULA BORB 3" C/POSIC BRAY S30-1CX+S92	525,11 -	46,18	478,93	BRL
A011	1034	12811106	214295	0	12806007	1034041100	31/10/2017	VALVULA BORB 3" C/POSIC BRAY S30-1CX+S92	525,11 -	46,18	478,93	BRL
A011	1034	12811106	214296	0	12806007	1034041100	31/10/2017	VALVULA BORB 3" C/POSIC BRAY S30-1CX+S92	525,11 -	46,18	478,93	BRL
A011	1034	12811106	214297	0	12806007	1034041100	31/10/2017	VALVULA BORB 3" C/POSIC BRAY S30-1CX+S92	525,12 -	46,18	478,94	BRL
A011	1034	12811106	214298	0	12806007	1034041100	31/10/2017	PLACA DESGASTE INOX 304 EQUIPE 51272	2.877,63 -	253,11	2.624,52	BRL
A011	1034	12811106	214299	0	12806007	1034041100	31/10/2017	PLACA DESGASTE EQUIPE BOMBAS-51935	3.595,82 -	316,28	3.279,54	BRL
A011	1034	12811106	214300	0	12806007	1034041100	31/10/2017	PLACA DESGASTE EQUIPE BOMBAS-51935	3.595,81 -	316,28	3.279,53	BRL
A011	1034	12811106	214301	0	12806007	1034041100	31/10/2017	ROTOR ACO INOX CA-40 EQUIPE 4864	3.630,02 -	319,30	3.310,72	BRL
A011	1034	12811106	214302	0	12806007	1034041100	31/10/2017	ROTOR ACO INOX CA-40 EQUIPE 4864	3.630,01 -	319,30	3.310,71	BRL
A011	1034	12811106	214304	0	12806007	1034041100	31/10/2017	MODULO SAIDA ANALOG YOKOGAWA AAI543-H50	12.034,86 -	1.058,61	10.976,25	BRL
A011	1034	12811106	214305	0	12806007	1034041100	31/10/2017	MODULO SAIDA ANALOG YOKOGAWA AAI543-H50	12.034,86 -	1.058,61	10.976,25	BRL
A011	1034	12811106	214841	0	12806007	1034041100	30/11/2017	PENTE INF MOENDA DEDINI 13.001.44.11_1	4.386,20 -	365,50	4.020,70	BRL
A011	1034	12811106	214842	0	12806007	1034041100	30/11/2017	MAQUINA DE CORTE PLASMA MANUAL	11.171,93 -	930,98	10.240,95	BRL
A011	1034	12811106	223682	0	12806007	1034041100	25/10/2018	GARRA JACARE ALUM FUNDIDO OPW H50837M	1.108,78 -	35,94	1.072,84	BRL
A011	1034	12811106	223683	0	12806007	1034041100	25/10/2018	GARRA JACARE ALUM FUNDIDO OPW H50837M	176,52 -	5,72	170,80	BRL
A011	1034	12811106	200499	0	12806008	1034041100	31/10/2011	CALHA TIPO: 6 TRANSMISSORES DE NIVEL	21.126,58 -	7.961,41	13.165,17	BRL
A011	1034	12811106	200532	0	12806008	1034041100	31/10/2011	SISTEMA LUBRIFICACAO HYDAC COD: HBF04903	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	200916	0	12806008	1034041100	31/10/2011	ESPALHADOR	165.551,18 -	62.387,05	103.164,13	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201349	0	12806008	1034041100	31/10/2011	CALHA TIPO: 6 TRANSMISSORES DE NIVEL	21.126,58 -	7.961,41	13.165,17	BRL
A011	1034	12811106	201381	0	12806008	1034041100	31/10/2011	SISTEMA LUBRIFICACAO RRV	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	201649	0	12806008	1034041100	31/10/2011	ESPALHADOR	165.551,18 -	62.387,05	103.164,13	BRL
A011	1034	12811106	201705	0	12806008	1034041100	31/10/2011	CASTELO DEDINI ALT: 100" LARG: 56"	2.117.796,47 -	798.080,12	1.319.716,35	BRL
A011	1034	12811106	210055	0	12806008	1034041100	31/10/2011	CASTELO DEDINI ALT: 100" LARG: 46"	2.117.796,47 -	798.080,12	1.319.716,35	BRL
A011	1034	12811106	213695	0	12806008	1034041100	31/03/2016	SISTEMA SADE DEDINI 228911	527.926,89 -	92.876,02	435.050,87	BRL
A011	1034	12811106	223200	0	12806008	1034041100	31/03/2018	¿SUBSTITUIÇÃO CAMISA MOENDA UCR¿	437.937,47 -	28.384,84	409.552,63	BRL
A011	1034	12811106	200271	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200272	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200273	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200274	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200275	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200952	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200954	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200956	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200959	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200960	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200962	0	12806009	1034041100	31/10/2011	VENTILADOR IP: 55 FS: 1.15 ISOL: F 440 V 0.84 A RP	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203597	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203635	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203673	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203721	0	12806009	1034041100	31/10/2011	VENTILADOR CENTRIFUGO INDUSTRIAL LCI VENTILADORES	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200017	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200018	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200019	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200020	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200021	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	200022	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	200023	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200024	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200025	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200026	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200027	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200028	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200029	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200032	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200033	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200034	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200035	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200036	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200037	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200038	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200039	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200040	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200041	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200042	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200043	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200044	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200045	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200046	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200053	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2" 150 LBS BRAY S20	293,37 -	150,71	142,66	BRL
A011	1034	12811106	200054	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 2" SW BRAY S8000	318,50 -	163,65	154,85	BRL
A011	1034	12811106	200055	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 3" A536 EPDM 150LBS	325,76 -	167,37	158,39	BRL
A011	1034	12811106	200056	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	200057	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	200065	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2 1/2" 150 LBS BRAY	920,69 -	473,11	447,58	BRL
A011	1034	12811106	200097	0	12806010	1034041100	30/03/2013	VALVULA GAVETA ASC 6" 150LB NIAGARA 276	2.128,07 -	1.093,55	1.034,52	BRL
A011	1034	12811106	200317	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200318	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200319	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200320	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200321	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200322	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200323	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" CLASSE DE PRE	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200335	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200336	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200337	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRE	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200448	0	12806010	1034041100	30/03/2013	VALVULA BORB 3" BRAY 63X-S01	4,86 -	2,48	2,38	BRL
A011	1034	12811106	200450	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200452	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200454	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	200456	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	200458	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	200460	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200463	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200465	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200466	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200469	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200470	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200472	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	200480	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200481	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200483	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200485	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200487	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200490	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200492	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200493	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200495	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	200498	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200500	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200502	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200504	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200506	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	200521	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2" 150 LBS BRAY S20	293,37 -	150,71	142,66	BRL
A011	1034	12811106	200523	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 2" SW BRAY S8000	318,50 -	163,65	154,85	BRL
A011	1034	12811106	200526	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 2" SW BRAY S8000	318,50 -	163,65	154,85	BRL
A011	1034	12811106	200528	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	200530	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	200531	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	200534	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 6" 150 LBS BRAY S20	605,18 -	310,99	294,19	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200546	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2 1/2" 150 LBS BRAY	920,69 -	473,11	447,58	BRL
A011	1034	12811106	201029	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201031	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201033	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201035	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201037	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201038	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201041	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201056	0	12806010	1034041100	30/03/2013	VALVULA BORB 3" BRAY S30-1CX+S01	4,86 -	2,48	2,38	BRL
A011	1034	12811106	201065	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201066	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRE	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201069	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	201077	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	201080	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	201083	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP PR INOX 304 1/2" NPT	27,86 -	14,31	13,55	BRL
A011	1034	12811106	201107	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	201112	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP A-216 300LBS 1" BSP MGA	37,14 -	19,07	18,07	BRL
A011	1034	12811106	201131	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201135	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201139	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201144	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201156	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201168	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1/2" SW BRAY S8000	82,58 -	42,43	40,15	BRL
A011	1034	12811106	201220	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201236	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201254	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201278	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201291	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201306	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201321	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201334	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201338	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 3/4" SW BRAY S7000	120,77 -	62,03	58,74	BRL
A011	1034	12811106	201345	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201351	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201372	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201380	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201395	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201414	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 1" SW BRAY S8000	126,98 -	65,23	61,75	BRL
A011	1034	12811106	201486	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2" 150 LBS BRAY S20	293,37 -	150,71	142,66	BRL
A011	1034	12811106	201488	0	12806010	1034041100	30/03/2013	VALVULA ESF TRIP 2" SW BRAY S8000	318,50 -	163,65	154,85	BRL
A011	1034	12811106	201491	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 4" 150 LBS BRAY S20	398,42 -	204,73	193,69	BRL
A011	1034	12811106	201494	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	201496	0	12806010	1034041100	30/03/2013	VALVULA IRRIGADOR SUP GASCOM 0340217	502,37 -	258,13	244,24	BRL
A011	1034	12811106	201523	0	12806010	1034041100	30/03/2013	VALVULA BORB WAFER 2 1/2" 150 LBS BRAY	920,69 -	473,11	447,58	BRL
A011	1034	12811106	201726	0	12806010	1034041100	30/03/2013	VALVULA GAVETA ASC 6" 150LB NIAGARA 276	2.128,07 -	1.093,55	1.034,52	BRL
A011	1034	12811106	204784	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204790	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204796	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204826	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204858	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204874	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204880	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204894	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" CLASSE DE PRE	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	205214	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	205228	0	12806010	1034041100	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRE	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	212651	0	12806010	1034041100	31/03/2015	VALVULA SOLENOIDE 1" EXCELBR 00401046	1.980,00 -	458,33	1.521,67	BRL
A011	1034	12811106	224302	0	12806010	1034041100	31/03/2019	VALVULA BORB WAFER 14 BRAY S-30-169+S04	3.680,59 -	34,08	3.646,51	BRL
A011	1034	12811106	224303	0	12806010	1034041100	31/03/2019	VALVULA BORB WAFER 14 BRAY S-30-169+S04	3.680,59 -	34,08	3.646,51	BRL
A011	1034	12811106	224304	0	12806010	1034041100	31/03/2019	VALVULA BORB WAFER 14 BRAY S-30-169+S04	3.681,68 -	34,09	3.647,59	BRL
A011	1034	12811106	224537	0	12806010	1034041100	31/03/2019	VALVULA ESF BIP FL 1.1/2 AI316L ESFER	855,60 -	7,92	847,68	BRL
A011	1034	12811106	200166	0	12806011	1034041100	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200172	0	12806011	1034041100	31/10/2011	TRANSMISSOR PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200229	0	12806011	1034041100	31/10/2011	TRANSMISSOR TEMPERATURA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200230	0	12806011	1034041100	31/10/2011	TRANSMISSOR TEMPERATURA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200231	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200232	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200233	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200234	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200263	0	12806011	1034041100	31/10/2011	TRANSMISSOR POSICAO SMAR TIPO: 4 KART	4.289,70 -	1.616,50	2.673,20	BRL
A011	1034	12811106	200876	0	12806011	1034041100	31/10/2011	TRANSMISSOR TEMPERATURA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200878	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200880	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200881	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200883	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200884	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200937	0	12806011	1034041100	31/10/2011	TRANSMISSOR POSICAO SMAR TIPO: 4 KART	4.289,70 -	1.616,50	2.673,20	BRL
A011	1034	12811106	201032	0	12806011	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - INSTRUMENTAÇÃO	2.037.081,59 -	767.663,15	1.269.418,44	BRL
A011	1034	12811106	201091	0	12806011	1034041100	31/10/2011	MEDIDOR VAZAO ENDRESS+HAUSSER	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	202143	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202598	0	12806011	1034041100	31/10/2011	TRANSMISSOR TEMPERATURA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202644	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202680	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202710	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202746	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202770	0	12806011	1034041100	31/10/2011	TRANSMISSOR NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	203361	0	12806011	1034041100	31/10/2011	TRANSMISSOR POSICAO SMAR TIPO: 4 KART	4.289,70 -	1.616,50	2.673,20	BRL
A011	1034	12811106	203396	0	12806011	1034041100	31/10/2011	TRANSMISSOR POSICAO SMAR TIPO: 4 KART	4.289,70 -	1.616,50	2.673,20	BRL
A011	1034	12811106	205681	0	12806011	1034041100	31/10/2011	MEDIDOR VAZAO ENDRESS+HAUSSER 0.8 W 36 V	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	209764	0	12806011	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - INSTRUMENTAÇÃO	745.380,19 -	280.892,44	464.487,75	BRL
A011	1034	12811106	209872	0	12806011	1034041100	31/10/2011	COLETOR DE AMOSTRA VOGES	1.337.282,58 -	503.947,66	833.334,92	BRL
A011	1034	12811106	200957	0	12806012	1034041100	31/10/2011	AQUECEDOR DE CALDO CAT: IV PRESSAO: 1.5-5 KGF/CM2	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	200958	0	12806012	1034041100	31/10/2011	AQUECEDOR DE CALDO CAT: IV PRESSAO: 1.5-5 KGF/CM2	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	201673	0	12806012	1034041100	31/10/2011	AQUECEDOR DE CALDO CAT: IV PRESSAO: 1.5-5 KGF/CM2	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	209535	0	12806012	1034041100	31/10/2011	AQUECEDOR DE CALDO CAT: IV PRESSAO: 1.5-5 KGF/CM2	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	200993	0	12806015	1034041100	31/10/2011	ESTEIRA	717.388,43 -	270.343,96	447.044,47	BRL
A011	1034	12811106	201013	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201015	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201016	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201020	0	12806015	1034041100	31/10/2011	ESTEIRA	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201026	0	12806015	1034041100	31/10/2011	ESTEIRA METALICA	1.969.005,01 -	742.008,93	1.226.996,08	BRL
A011	1034	12811106	201409	0	12806015	1034041100	31/10/2011	TRANSPORTADOR ARRASTE DEDINI	26.350,23 -	9.929,92	16.420,31	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201687	0	12806015	1034041100	31/10/2011	TRANSPORTADOR DE CORREA 80" BRUMAZI CAP: 300 TCH	717.388,43 -	270.343,96	447.044,47	BRL
A011	1034	12811106	201696	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201697	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	201701	0	12806015	1034041100	31/10/2011	ESTEIRA METALICA	1.969.005,01 -	742.008,93	1.226.996,08	BRL
A011	1034	12811106	207600	0	12806015	1034041100	31/10/2011	TRANSPORTADOR ARRASTE DEDINI	26.350,23 -	9.929,92	16.420,31	BRL
A011	1034	12811106	209719	0	12806015	1034041100	31/10/2011	TRANSPORTADOR CORREIA LARG: 2.8 M COMP: 20 M	676.000,63 -	254.747,19	421.253,44	BRL
A011	1034	12811106	209880	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	209898	0	12806015	1034041100	31/10/2011	ESTEIRA DE CORREIA LISA DEDINI INDUSTRIA DE BASE I	1.448.572,79 -	545.886,78	902.686,01	BRL
A011	1034	12811106	214151	0	12806015	1034041100	30/06/2016	AQUISIÇÃO DE LONA PARA A ESTEIRA DE MEGAÇO - UCR	73.694,12 -	11.941,20	61.752,92	BRL
A011	1034	12811106	200422	0	12806016	1034041100	31/10/2011	FILTRO REXROTH PRESSAO: 450 BAR/G	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	200423	0	12806016	1034041100	31/10/2011	FILTRO REXROTH PRESSAO: 40 BAR/G	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	201248	0	12806016	1034041100	31/10/2011	FILTRO REXROTH PRESSAO: 450 BAR/G	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	201250	0	12806016	1034041100	31/10/2011	FILTRO REXROTH PRESSAO: 450 BAR/G	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	206666	0	12806016	1034041100	31/10/2011	FILTRO REXROTH PRESSAO: 450 BAR/G	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	200426	0	12806017	1034041100	31/10/2011	MANCAL DEDINI INDUSTRIA DE BASE	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200427	0	12806017	1034041100	31/10/2011	MANCAL DEDINI INDUSTRIA DE BASE	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200430	0	12806017	1034041100	31/10/2011	MANCAL DEDINI	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200431	0	12806017	1034041100	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200432	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200433	0	12806017	1034041100	31/10/2011	MANCAL HENFEL TIPO: LC	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200434	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200435	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201256	0	12806017	1034041100	31/10/2011	MANCAL DE DESLIZE WEG TIPO: EFNLB18-160	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201258	0	12806017	1034041100	31/10/2011	MANCAL DEDINI INDUSTRIA DE BASE	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201264	0	12806017	1034041100	31/10/2011	MANCAL DE DESLIZE VOL: 13.5 L	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201266	0	12806017	1034041100	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201268	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201271	0	12806017	1034041100	31/10/2011	MANCAL HENFEL TIPO: BC	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201273	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201274	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206707	0	12806017	1034041100	31/10/2011	MANCAL DE DESLIZE WEG TIPO: EFNLQ18-160	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206722	0	12806017	1034041100	31/10/2011	MANCAL DEDINI INDUSTRIA DE BASE	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206767	0	12806017	1034041100	31/10/2011	MANCAL DE DESLIZE VOL: 13.5 L	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206774	0	12806017	1034041100	31/10/2011	MANCAL DEDINI	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206792	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206799	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206820	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206839	0	12806017	1034041100	31/10/2011	MANCAL HENFEL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200445	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200446	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200447	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200449	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200451	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200453	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200455	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200457	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200459	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200461	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200462	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200464	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200467	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201296	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201299	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201300	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201303	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201304	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201307	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201309	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201312	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201314	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201316	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201317	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201320	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201322	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201324	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206909	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206910	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206911	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206912	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206913	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206915	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206918	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206925	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206933	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206938	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206946	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206953	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206960	0	12806018	1034041100	31/10/2011	PISTAO CILINDRICO TIPO: A OLEO PRESSAO: 350BAR CAP	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200733	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA107/GAM132S/MDRE32M4	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200734	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA157/GAM225/RS	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200737	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: ML4PSF11D 90 KW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200738	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: ML4PSF11D 90 KW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200741	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: 1C450NE 3500 KW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200750	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: DRE225S4 37KW REDUCAO: 24.57	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200751	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200752	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200754	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200757	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200759	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200761	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200762	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200763	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200765	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200768	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: DRE160M4 FS: 1.45 RPM: 1765 REDU	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200769	0	12806019	1034041100	31/10/2011	REDUTOR SEW RPM: 1185 REDUCAO: 56.617	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200771	0	12806019	1034041100	31/10/2011	REDUTOR BREVENI RIDUTORRI TIPO: GC109-R13-HPV-240-	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200773	0	12806019	1034041100	31/10/2011	REDUTOR	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201541	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA107/GAM160/RS	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201542	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA127/GAM200/DR200M4	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201543	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: ML4PSF11D 90 KW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201544	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: ML4PSF11D 90 KW	68.376,19 -	25.767,14	42.609,05	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201545	0	12806019	1034041100	31/10/2011	REDUTOR SEW 130 KW	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201546	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: MC3PLHT07 37 KW	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201551	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: RA127/T AM200/RS RPM: 1770 REDUC	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201554	0	12806019	1034041100	31/10/2011	REDUTOR SEW IP: 54 RPM: 1740	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201555	0	12806019	1034041100	31/10/2011	REDUTOR SEW 75CV RPM: 1775 REDUCAO: 77.119	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201556	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201557	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201558	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201559	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201560	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201562	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201563	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201564	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201565	0	12806019	1034041100	31/10/2011	REDUTOR SEW FS: 1.81 100CV RPM: 1775 REDUCAO: 69.0	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201567	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: DRE180M4 RPM: 1770 REDUCAO: 43.0	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201568	0	12806019	1034041100	31/10/2011	REDUTOR SEW RPM: 1185 REDUCAO: 56.617	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	201569	0	12806019	1034041100	31/10/2011	REDUTOR	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208399	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA107/GAM132S/MDRE32M4	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208409	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: FA127/GAM200/DR200L4	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208423	0	12806019	1034041100	31/10/2011	REDUTOR SEW 128.8 KW	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208446	0	12806019	1034041100	31/10/2011	REDUTOR SEW 128.8 KW	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208466	0	12806019	1034041100	31/10/2011	REDUTOR SEW 130 KW	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208478	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: DFV160M4 IP: 54 11 KW 440 V 19 A	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208611	0	12806019	1034041100	31/10/2011	REDUTOR SEW 3950KW RPM: 1750 REDUCAO: 1.771	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208621	0	12806019	1034041100	31/10/2011	REDUTOR SEW FS: 1.52 100CV RPM: 1780 REDUCAO: 41.0	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208642	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208652	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208674	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208688	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208705	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208717	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208741	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208765	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208778	0	12806019	1034041100	31/10/2011	REDUTOR SEW 7.5KW RPM: 1745 REDUCAO: 42.78	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208781	0	12806019	1034041100	31/10/2011	REDUTOR SEW TIPO: DRE160M4 FS: 1.45 RPM: 1765 REDU	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208785	0	12806019	1034041100	31/10/2011	REDUTOR BREVENI RIDUTORRI TIPO: GC109-R13-HPV-240-	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	208789	0	12806019	1034041100	31/10/2011	REDUTOR BREVENI RIDUTORRI TIPO: GC109-R13-HPV-240-	68.376,19	- 25.767,14	42.609,05	BRL
A011	1034	12811106	212628	0	12806019	1034041100	31/03/2015	ADEQUAÇÃO REDUTORES DAS MOENDAS UCR	1.388.809,41	- 321.483,58	1.067.325,83	BRL
A011	1034	12811106	212642	0	12806019	1034041100	31/03/2015	REDUTORES BREVINI 13-14 UCR	791.280,68	- 183.166,79	608.113,89	BRL
A011	1034	12811106	213694	0	12806019	1034041100	31/03/2016	REDUTOR PLANETARIO HORIZ SEW X3PS21/T	752.290,61	- 132.347,48	619.943,13	BRL
A011	1034	12811106	214541	0	12806019	1034041100	30/11/2017	COLMEIA CATERPILLAR-3347675	16.841,73	- 1.403,47	15.438,26	BRL
A011	1034	12811106	214542	0	12806019	1034041100	30/11/2017	CONJUNTO MOTOBOMBA BOMAX 392132	6.044,54	- 503,70	5.540,84	BRL
A011	1034	12811106	214543	0	12806019	1034041100	30/11/2017	ELETRODO MEDIDOR PH/TEMPERATURA	1.331,22	- 110,93	1.220,29	BRL
A011	1034	12811106	214544	0	12806019	1034041100	30/11/2017	ELETRODO MEDIDOR PH/TEMPERATURA	2.962,07	- 246,83	2.715,24	BRL
A011	1034	12811106	214545	0	12806019	1034041100	30/11/2017	RADIO PORTATIL MOTOROLA LAH01JDC9J2AN	15.320,31	- 1.276,67	14.043,64	BRL
A011	1034	12811106	214546	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214547	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214548	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214549	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214550	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214551	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214552	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214553	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214554	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,46	- 42,53	467,93	BRL
A011	1034	12811106	214555	0	12806019	1034041100	30/11/2017	REDUTOR DE VELOCIDADE 1:36 1750RPM 200NM MACOPEMA-	510,47	- 42,53	467,94	BRL
A011	1034	12811106	214556	0	12806019	1034041100	30/11/2017	RETENTOR VED HMSA10V SKF CR 130X160X12MM	177,22	- 14,77	162,45	BRL
A011	1034	12811106	214557	0	12806019	1034041100	30/11/2017	RETENTOR VED HMSA10V SKF CR 130X160X12MM	177,22	- 14,77	162,45	BRL
A011	1034	12811106	214558	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,29	- 656,60	7.222,69	BRL
A011	1034	12811106	214559	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROL SKF 22224 E	1.094,26	- 91,18	1.003,08	BRL
A011	1034	12811106	214560	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROL SKF 22224 E_1	1.094,26	- 91,18	1.003,08	BRL
A011	1034	12811106	214561	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,29	- 656,60	7.222,69	BRL
A011	1034	12811106	214562	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROLOS SKF 22324CC/C3W33_1	6.599,65	- 549,96	6.049,69	BRL
A011	1034	12811106	214563	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 16012	105,80	- 8,80	97,00	BRL
A011	1034	12811106	214564	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 16012_1	100,64	- 8,38	92,26	BRL
A011	1034	12811106	214565	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 61838	1.178,95	- 98,24	1.080,71	BRL
A011	1034	12811106	214566	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 61838_1	1.178,97	- 98,24	1.080,73	BRL
A011	1034	12811106	214567	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 61844	1.078,77	- 89,89	988,88	BRL
A011	1034	12811106	214568	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 61844_1	1.078,78	- 89,89	988,89	BRL
A011	1034	12811106	214569	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6222 2RS1	649,75	- 54,14	595,61	BRL
A011	1034	12811106	214570	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6222 2RS1_1	1.199,46	- 99,95	1.099,51	BRL
A011	1034	12811106	214571	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6224	499,76	- 41,64	458,12	BRL
A011	1034	12811106	214572	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6224-1	499,76	- 41,64	458,12	BRL
A011	1034	12811106	214573	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6224-2	499,76	- 41,64	458,12	BRL
A011	1034	12811106	214574	0	12806019	1034041100	30/11/2017	ROLAMENTO ESFERAS SKF 6224-3	499,76	- 41,64	458,12	BRL
A011	1034	12811106	214575	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3	41.708,54	- 3.475,70	38.232,84	BRL
A011	1034	12811106	214576	0	12806019	1034041100	30/11/2017	ROLAMENTO ROLOS CIL SKF NCF 2984 CVC3	40.171,04	- 3.347,57	36.823,47	BRL
A011	1034	12811106	214577	0	12806019	1034041100	30/11/2017	ROLAMENTO ROLOS CILINDR NCF-18/600-V	10.114,00	- 842,82	9.271,18	BRL
A011	1034	12811106	214578	0	12806019	1034041100	30/11/2017	ROLAMENTO ROLOS CILINDR NCF-18/600-V-1	10.114,01	- 842,82	9.271,19	BRL
A011	1034	12811106	214579	0	12806019	1034041100	30/11/2017	SENSOR DE CONDUTIVIDADE ENDRESS+HAUSER-CLS50D-AA2B	12.219,07	- 1.018,24	11.200,83	BRL
A011	1034	12811106	214580	0	12806019	1034041100	30/11/2017	SISTEMA DE MEDICAO DE CLORO	23.419,01	- 1.951,58	21.467,43	BRL
A011	1034	12811106	214581	0	12806019	1034041100	30/11/2017	VALVULA BORB WAFER 8" 150 LBS BRAY S40	35.111,77	- 2.925,97	32.185,80	BRL
A011	1034	12811106	214582	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,29	- 656,60	7.222,69	BRL
A011	1034	12811106	214583	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,28	- 656,60	7.222,68	BRL
A011	1034	12811106	214584	0	12806019	1034041100	30/11/2017	RETENTOR VED HMSA10V SKF CR 130X160X12MM_1	182,50	- 15,20	167,30	BRL
A011	1034	12811106	214585	0	12806019	1034041100	30/11/2017	RETENTOR VED HMSA10V SKF CR 130X160X12MM_1	182,49	- 15,20	167,29	BRL
A011	1034	12811106	214586	0	12806019	1034041100	30/11/2017	RETENTOR VEDACAO TGM 7.35.0029.323	4.624,86	- 385,40	4.239,46	BRL
A011	1034	12811106	214587	0	12806019	1034041100	30/11/2017	RETENTOR VEDACAO TGM 7.35.0029.323	4.624,86	- 385,40	4.239,46	BRL
A011	1034	12811106	214588	0	12806019	1034041100	30/11/2017	ROLAMENTO AGULHAS INA F-238902VBR	3.967,73	- 330,63	3.637,10	BRL
A011	1034	12811106	214589	0	12806019	1034041100	30/11/2017	ROLAMENTO AGULHAS INA F-238902VBR	3.967,73	- 330,63	3.637,10	BRL
A011	1034	12811106	214590	0	12806019	1034041100	30/11/2017	ROLAMENTO AGULHAS INA F-238902VBR	3.967,73	- 330,63	3.637,10	BRL
A011	1034	12811106	214591	0	12806019	1034041100	30/11/2017	ROLAMENTO AGULHAS INA F-238902VBR	3.967,72	- 330,63	3.637,09	BRL
A011	1034	12811106	214592	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,29	- 656,60	7.222,69	BRL
A011	1034	12811106	214593	0	12806019	1034041100	30/11/2017	VALVULA BORBOLETA WAFER 12" 150LBS	7.879,29	- 656,60	7.222,69	BRL
A011	1034	12811106	214594	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214595	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214596	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214597	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214598	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214599	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214600	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL
A011	1034	12811106	214601	0	12806019	1034041100	30/11/2017	ROLAMENTO ROL CILINDRICOS INA SL192324C3-1	5.083,75	- 423,64	4.660,11	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	214602	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROLOS SKF 22324CC/C3W33	2.199,88 -	183,32	2.016,56	BRL
A011	1034	12811106	214603	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROLOS SKF 22324CC/C3W33	2.199,88 -	183,32	2.016,56	BRL
A011	1034	12811106	214604	0	12806019	1034041100	30/11/2017	ROLAMENTO AUTOC ROLOS SKF 22324CC/C3W33	2.199,89 -	183,32	2.016,57	BRL
A011	1034	12811106	224468	0	12806019	1034041100	31/03/2019	REDUTOR SUPERIOR UCR SF 18-19	1.586.097,13 -	14.686,08	1.571.411,05	BRL
A011	1034	12811106	200787	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200790	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200792	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200794	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200796	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200798	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200799	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200801	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200804	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201576	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201578	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201579	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201580	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201581	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201582	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201583	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201584	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	201586	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208919	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208935	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208958	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208974	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208989	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	208999	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	209013	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	209028	0	12806020	1034041100	31/10/2011	ROSCA AFOFADORA DEDINI	75.188,96 -	28.334,53	46.854,43	BRL
A011	1034	12811106	200406	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR OILTECH TIPO: B25TH X 100/1P-SG-	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	200407	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	200408	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR FUNKE PRESSAO: 30 BAR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	200409	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR FUNKE PRESSAO: 30 BAR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	200533	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	200535	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	201219	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	201221	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR FUNKE PRESSAO: 30 BAR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	201224	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	201385	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	201387	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	206456	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR HYDAC	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206468	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR FUNKE PRESSAO: 30 BAR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206487	0	12806022	1034041100	31/10/2011	TROCADOR DE CALOR	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	207433	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	207447	0	12806022	1034041100	31/10/2011	SISTEMA REFRIGERACAO	24.056,32 -	9.065,43	14.990,89	BRL
A011	1034	12811106	200969	0	12806024	1034041100	31/10/2011	TOMADOR DE AMOSTRAS OBLÍCUO IRIBI MAQUINAS E EQUIPA	463.955,58 -	174.839,13	289.116,45	BRL
A011	1034	12811106	224326	0	12806024	1034041100	31/03/2019	SISTEMA OSMOSE REVERSA TECNAL TE-4007/10	2.808,72 -	46,81	2.761,91	BRL
A011	1034	12811106	201046	0	12806025	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - ELÉTRICA	4.102.381,35 -	1.545.960,26	2.556.421,09	BRL
A011	1034	12811106	201698	0	12806025	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - ELETRICA	1.501.085,56 -	565.675,92	935.409,64	BRL
A011	1034	12811106	224553	0	12806025	1034041100	31/03/2019	BANCO BATERIAS ELETR 10 BATERIAS REGULAG	10.055,63 -	67,04	9.988,59	BRL
A011	1034	12811106	224556	0	12806025	1034041100	31/03/2019	TALHA ELETRICA 2,0t 8mm 7,2m/min 440V DE	49.271,67 -	328,48	48.943,19	BRL
A011	1034	12811106	200541	0	12806026	1034041100	31/10/2011	TANQUE CILINDRICO REXROTH	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	200591	0	12806026	1034041100	31/10/2011	TANQUE CILINDRICO	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	200922	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	200925	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	200927	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 1A.B	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	200929	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 1A.B	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	200931	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 2A.C	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	200944	0	12806026	1034041100	31/10/2011	RESERVATORIO RETANGULAR REXROTH	273.159,44 -	102.938,61	170.220,83	BRL
A011	1034	12811106	201048	0	12806026	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - TANQUES EM GERAL	5.324.055,46 -	2.006.341,49	3.317.713,97	BRL
A011	1034	12811106	201445	0	12806026	1034041100	31/10/2011	TANQUE PARA CALDO FRACO DEDINI CAP: 10 M3	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	201447	0	12806026	1034041100	31/10/2011	TANQUE CILINDRICO	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	201650	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	201652	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	201653	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 2A.A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	201654	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 2A.B	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	201655	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 1A.B	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	203266	0	12806026	1034041100	31/10/2011	TANQUE CILINDRICO TIPO: A OLEO PRESSAO: 350BAR VOL	4.127,36 -	1.555,35	2.572,01	BRL
A011	1034	12811106	206615	0	12806026	1034041100	31/10/2011	TANQUE	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	207942	0	12806026	1034041100	31/10/2011	TANQUE CILINDRICO	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	209359	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	209379	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	209383	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 3A	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	209393	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 1A.B	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	209398	0	12806026	1034041100	31/10/2011	CAPTADOR TIPO: 2A.C	203.782,98 -	76.794,51	126.988,47	BRL
A011	1034	12811106	209994	0	12806026	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - TANQUES EM GERAL	1.948.103,34 -	734.132,21	1.213.971,13	BRL
A011	1034	12811106	213880	0	12806026	1034041100	30/06/2016	SOBRESSALENTES EXTRAÇÃO UCR 16-17	684.681,87 -	110.943,76	573.738,11	BRL
A011	1034	12811106	201540	0	12806029	1034041100	31/10/2011	MOEGA DEDINI INDUSTRIA DE BASE INDUSTRI A DE BASE	67.738,02 -	25.526,68	42.211,34	BRL
A011	1034	12811106	212666	0	12806035	1034041100	31/03/2015	SISTEMA DE SEPARAÇÃO DE PALHA	22.106.247,79 -	11.513.670,62	10.592.577,17	BRL
A011	1034	12811106	213316	0	12806035	1034041100	31/12/2015	SISTEMA DE SEPARAÇÃO DE PALHA - UCR_¿COMPLEMENTO	1.039.028,89 -	197.223,08	841.805,81	BRL
A011	1034	12811106	223920	0	12806035	1034041100	31/10/2018	CARREGADORA CANA TS 6000 NEW HOLLAND	61.795,40 -	2.002,63	59.792,77	BRL
A011	1034	12811106	200058	0	12806036	1034041100	30/03/2013	VULCANIZADORA ELETRICA DE PNEUS MOD. XR	519,73 -	160,21	359,52	BRL
A011	1034	12811106	201506	0	12806036	1034041100	30/03/2013	VULCANIZADORA ELETRICA DE PNEUS MOD. XR	519,73 -	160,21	359,52	BRL
A011	1034	12811106	224327	0	12806037	1034041100	31/03/2019	SISTEMA OSMOSE REVERSA TECNAL TE-4007/10	2.808,70 -	58,51	2.750,19	BRL
A011	1034	12811106	200920	0	12806039	1034041100	31/10/2011	FREIO	3.808,58 -	1.435,21	2.373,37	BRL
A011	1034	12811106	201691	0	12806039	1034041100	31/10/2011	HILLO TOMBADOR DE CANA	1.103.674,50 -	415.913,73	687.760,77	BRL
A011	1034	12811106	203204	0	12806039	1034041100	31/10/2011	FREIO	3.808,58 -	1.435,21	2.373,37	BRL
A011	1034	12811106	209809	0	12806039	1034041100	31/10/2011	HILLO TOMBADOR DE CANA	1.103.674,50 -	415.913,73	687.760,77	BRL
A011	1034	12811106	215173	0	12806039	1034041100	31/01/2018	ROLAMENTO ROLOS CIL SKF NCF 2984 CVC3_1	14.363,92 -	1.063,99	13.299,93	BRL
A011	1034	12811106	201710	0	12806040	1034041100	31/10/2011	MESA ALIMENTADORA DEDINI INDUSTRIA DE BASE INDUSTR	4.069.799,73 -	1.533.682,03	2.536.117,70	BRL
A011	1034	12811106	210216	0	12806040	1034041100	31/10/2011	MESA ALIMENTADORA DEDINI INDUSTRIA DE BASE INDUSTR	4.069.799,73 -	1.533.682,03	2.536.117,70	BRL
A011	1034	12811106	212319	0	12806040	1034041100	31/07/2014	ADEQUAÇÃO DE VEDAÇÃO FUNDO MESAS ALIMENTADORAS - U	205.677,93 -	55.228,33	150.449,60	BRL
A011	1034	12811106	212322	0	12806040	1034041100	31/07/2014	BOMBA CENTR 3CV TRIF SCHNEIDER BCS350	5.893,31 -	1.582,44	4.310,87	BRL
A011	1034	12811106	201695	0	12806041	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - ESTRUTURAS METÁLICAS	1.373.088,16 -	517.440,81	855.647,35	BRL
A011	1034	12811106	210185	0	12806041	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - ESTRUTURAS METÁLICAS	3.752.571,72 -	1.414.136,40	2.338.435,32	BRL
A011	1034	12811106	224298	0	12806041	1034041100	31/03/2019	PLACA DESGASTE EQUIPE BOMBAS-51935	3.790,76 -	78,97	3.711,79	BRL
A011	1034	12811106	200939	0	12806043	1034041100	31/10/2011	PENEIRA ROTATIVA DEDINI	232.000,72 -	87.428,19	144.572,53	BRL
A011	1034	12811106	201661	0	12806043	1034041100	31/10/2011	PENEIRA ROTATIVA DEDINI	232.000,72 -	87.428,19	144.572,53	BRL
A011	1034	12811106	213716	0	12806043	1034041100	31/03/2016	ADEQUAÇÃO DA PENEIRA DE CALDO - UCR	71.568,71 -	12.590,76	58.977,95	BRL
A011	1034	12811106	200998	0	12806044	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - TRANSPORTE	814.832,64 -	307.065,31	507.767,33	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201054	0	12806044	1034041100	31/10/2011	DIFUSOR DEDINI CAP: 18000 TCD	38.422.878,81 -	14.479.454,37	23.943.424,44	BRL
A011	1034	12811106	201667	0	12806044	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - TRANSPORTE	298.152,07 -	112.356,98	185.795,09	BRL
A011	1034	12811106	201932	0	12806044	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - IMPREVISTOS	5.276.852,11 -	1.988.553,17	3.288.298,94	BRL
A011	1034	12811106	202205	0	12806044	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - SEGUROS	229.804,14 -	86.600,43	143.203,71	BRL
A011	1034	12811106	202206	0	12806044	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - ENGENHARIA E SUPERVIS	347.844,09 -	131.083,14	216.760,95	BRL
A011	1034	12811106	202257	0	12806044	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - ENGENHARIA E SUPERVISÃO	950.638,08 -	358.242,78	592.395,30	BRL
A011	1034	12811106	202261	0	12806044	1034041100	31/10/2011	RECEPÇÃO E PREPARO DE CANA - IMPREVISTOS	1.930.831,35 -	727.623,32	1.203.208,03	BRL
A011	1034	12811106	212573	0	12806044	1034041100	31/03/2015	COMPLEMENTO - DIFUSOR MODULAR DEDINI CAP: 18000 TC	215.338,16 -	74.770,17	140.567,99	BRL
A011	1034	12811106	212630	0	12806044	1034041100	31/03/2015	REFORMA DO DIFUSOR - UCR¿	245.476,59 -	85.234,95	160.241,64	BRL
A011	1034	12811106	212635	0	12806044	1034041100	31/03/2015	REFORMA DE CORRENTES DO DIFUSOR - UCR	597.021,15 -	207.299,00	389.722,15	BRL
A011	1034	12811106	213839	0	12806044	1034041100	31/03/2016	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS - UCR	12.908,52 -	3.716,07	9.192,45	BRL
A011	1034	12811106	220642	0	12806044	1034041100	31/10/2011	EXTRAÇÃO DE CALDO - SEGUROS	628.041,62 -	236.674,09	391.367,53	BRL
A011	1034	12811106	224296	0	12806049	1034041100	31/03/2019	MATERIAL BAGACEIRA MELHORIA MOENDA SECAD	18.438,14 -	1.024,34	17.413,80	BRL
A011	1034	12811106	224297	0	12806049	1034041100	31/03/2019	EQUIPAMENTO PENTE SUP SEC ADEQUACAO M	7.747,47 -	430,42	7.317,05	BRL
A011	1034	12811106	224316	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224317	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224318	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224319	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224320	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224321	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224322	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224323	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224324	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,70 -	43,87	745,83	BRL
A011	1034	12811106	224325	0	12806049	1034041100	31/03/2019	MATERIAL BICOS SPRAY REFORMA LAVADOR GAS	789,66 -	43,87	745,79	BRL
A011	1034	12811106	224538	0	12806049	1034041100	31/03/2019	PINO SAE 4140 GCHAINS 011809N	10.357,39 -	575,41	9.781,98	BRL
A011	1034	12811106	213725	0	12806050	1034041100	31/03/2016	SOBRESSALENTES MANUTENÇÃO INDUSTRIAL - UCR 15-16 C	305.462,82 -	60.456,16	245.006,66	BRL
A011	1034	12811106	213727	0	12806050	1034041100	31/03/2016	SOBRESSALENTE PARA DIFUSOR UCR 2015	355.618,72 -	70.382,86	285.235,86	BRL
A011	1034	12811106	214111	0	12806050	1034041100	01/06/2016	COMPRA SOBRESSALENTES MANUTENÇÃO INDUSTRIAL - UCR	118,12 -	21,56	96,56	BRL
A011	1034	12811106	214112	0	12806050	1034041100	31/03/2017	AQUISIÇÃO DE SOBRESSALENTES EXTRAÇÃO UCR 16-17	401.441,74 -	54.361,89	347.079,85	BRL
A011	1034	12811106	214248	0	12806050	1034041100	31/07/2017	SOBRESSALENTE INDUSTRIAL 17	38.462,25 -	4.407,13	34.055,12	BRL
A011	1034	12811106	223995	0	12806050	1034041100	31/12/2018	CD-090312 - ¿SOBRESSALENTE INDUSTRIAL 18¿	562.343,01 -	14.644,35	547.698,66	BRL
A011	1034	12811106	200074	0	12806001	1034041200	31/10/2011	MOT ELET	1.462,10 -	601,05	861,05	BRL
A011	1034	12811106	200099	0	12806001	1034041200	31/10/2011	MOT ELET SEW 15 KW 220/380/440 V 54.0/31.0/27.0 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	200102	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200103	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200119	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200121	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200258	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200268	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	200330	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123.	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200507	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200508	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200553	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	24.877,24 -	10.227,06	14.650,18	BRL
A011	1034	12811106	200595	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M/L 10 CV 220/380/440 V 29.4	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200616	0	12806001	1034041200	31/10/2011	MOT ELET SEW 15 KW 220/380/440 V 54.0/31.0/27.0 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	200624	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200657	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200660	0	12806001	1034041200	31/10/2011	MOT ELET WEG 12,5 CV FASES: TRIFASICO RPM: 3520	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200661	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200664	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200926	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.593,42	2.634,94	BRL
A011	1034	12811106	200947	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76.6/4	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	201053	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123.	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	201148	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201192	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	201358	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201607	0	12806001	1034041200	31/10/2011	MOT ELET	1.462,10 -	550,94	911,16	BRL
A011	1034	12811106	201734	0	12806001	1034041200	31/10/2011	MOT ELET SEW 15 KW 220/380/440 V 54.0/31.0/27.0 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	201744	0	12806001	1034041200	31/10/2011	MOT ELET SEW 15 KW 220/380/440 V 54.0/31.0/27.0 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	201766	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36.2/2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201889	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	201902	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201908	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 20 CV 220/380/440 V 53.8/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	203284	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.593,42	2.634,94	BRL
A011	1034	12811106	203289	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.6/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	205974	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206294	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 142/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	207258	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207586	0	12806001	1034041200	31/10/2011	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	24.877,24 -	10.227,06	14.650,18	BRL
A011	1034	12811106	200441	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	200442	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM1055Y01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	200623	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.020,92 -	18.097,13	25.923,79	BRL
A011	1034	12811106	200666	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	48.754,06 -	20.042,91	28.711,15	BRL
A011	1034	12811106	200699	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200702	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200718	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BAP-A-65/2 RPM: 3550 VAZAO	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	200780	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-250-360-S VAZAO: 640 M	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	200782	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 640 M3/H ALT. M	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	200806	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1150 VAZAO:	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	200808	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	200983	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	8.319,91 -	3.420,34	4.899,57	BRL
A011	1034	12811106	201288	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	201289	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	201326	0	12806002	1034041200	31/10/2011	BOMBA VACUO NASH RPM: 640	19.220,53 -	7.901,56	11.318,97	BRL
A011	1034	12811106	201413	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZA	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	201475	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.020,92 -	18.097,13	25.923,79	BRL
A011	1034	12811106	201524	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201573	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 640 M3/H ALT. M	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	201588	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1150 VAZAO:	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	201589	0	12806002	1034041200	31/10/2011	BOMBA CENT KSB RPM: 1150 VAZAO: 60 M3/H ALT. MAN:	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	206900	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM090BY01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	206902	0	12806002	1034041200	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM1055Y01L07J	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	207653	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZA	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	208166	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	48.754,06 -	20.042,91	28.711,15	BRL
A011	1034	12811106	208208	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208226	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE RPM: 1150 VAZAO: 500 M3/H ALT. M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208855	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-250-360-S VAZAO: 640 M	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	209064	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-90-44 RPM: 1150 VAZAO:	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	209078	0	12806002	1034041200	31/10/2011	BOMBA CENT EQUIPE	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	200133	0	12806003	1034041200	31/10/2011	BALANCA PRECISAO METTER TOLEDO TIPO: NEW CLASSIC M	2.623,25 -	988,54	1.634,71	BRL
A011	1034	12811106	200684	0	12806003	1034041200	31/10/2011	BALANCA PRECISAO METTER TOLEDO TIPO: NEW CLASSIC M	2.623,25 -	988,54	1.634,71	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201947	0	12806003	1034041200	31/10/2011	BALANCA PRECISAO METTER TOLEDO CAP: 220 G	2.623,25 -	988,54	1.634,71	BRL
A011	1034	12811106	201593	0	12806004	1034041200	31/10/2011	COMPRESSOR ASPIRADOR FANEM 50 W 127/220 V	1.285,67 -	484,50	801,17	BRL
A011	1034	12811106	200941	0	12806007	1034041200	31/10/2011	TRATAMENTO DE CALDO - ISOLAMENTO TÉRMICO	248.611,63 -	93.687,92	154.923,71	BRL
A011	1034	12811106	209827	0	12806007	1034041200	31/10/2011	TRATAMENTO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	1.223.568,38 -	461.095,08	762.473,30	BRL
A011	1034	12811106	200047	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200048	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200049	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200050	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200051	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200052	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200244	0	12806010	1034041200	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200245	0	12806010	1034041200	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X IP: W66	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200246	0	12806010	1034041200	31/10/2011	POSICIONADOR METSO TIPO: ND91064N IP: 66	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200311	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200312	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLA	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200313	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLA	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200314	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200315	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200334	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200402	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	200403	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	200404	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	200438	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA BRAY DIAM: 30"	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	200509	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200510	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200513	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200515	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200517	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200519	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	200585	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA EMBRAS DIAM: 56"	30.603,97 -	17.823,78	12.780,19	BRL
A011	1034	12811106	200902	0	12806010	1034041200	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200904	0	12806010	1034041200	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X IP: W66	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200907	0	12806010	1034041200	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X IP: W66	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	201019	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201021	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201023	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLA	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201024	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201025	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201061	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201210	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	201213	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	201237	0	12806010	1034041200	31/10/2011	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 36" PRE	15.320,47 -	8.922,59	6.397,88	BRL
A011	1034	12811106	201281	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA BRAY DIAM: 30"	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	201284	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA BRAY DIAM: 30"	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	201431	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	201438	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA EMBRAS DIAM: 56"	30.603,97 -	17.823,78	12.780,19	BRL
A011	1034	12811106	201444	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	201450	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA DIAM: 22" PRESSAO: 150 LBS	32.405,10 -	18.872,75	13.532,35	BRL
A011	1034	12811106	201463	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	201473	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	201477	0	12806010	1034041200	30/03/2013	VALVULA ESFERA LATAO 2.1/2"; 340115; TBA	210,89 -	108,35	102,54	BRL
A011	1034	12811106	202949	0	12806010	1034041200	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	202985	0	12806010	1034041200	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	203009	0	12806010	1034041200	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X IP: W66	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	204637	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204675	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLA	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204700	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLA	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	204730	0	12806010	1034041200	31/10/2011	VALVULA MANUAL BRAY DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	206393	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	206414	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	206427	0	12806010	1034041200	31/10/2011	VALVULA MANUAL TJA IND. E COM. LTDA. DIAM: 30"	13.732,94 -	7.998,08	5.734,86	BRL
A011	1034	12811106	206562	0	12806010	1034041200	31/10/2011	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 36" PRE	15.320,47 -	8.922,59	6.397,88	BRL
A011	1034	12811106	206885	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA BRAY DIAM: 30"	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	207912	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA EMBRAS DIAM: 56"	30.603,97 -	17.823,78	12.780,19	BRL
A011	1034	12811106	207931	0	12806010	1034041200	31/10/2011	VALVULA AUTOMATICA EMBRAS DIAM: 56"	30.603,97 -	17.823,78	12.780,19	BRL
A011	1034	12811106	213737	0	12806010	1034041200	31/03/2016	VALVULA DIAFRAGMA 6" OMEL VFN2B532ZZ	4.557,36 -	801,75	3.755,61	BRL
A011	1034	12811106	213738	0	12806010	1034041200	31/03/2016	VALVULA DIAFRAGMA 6" OMEL VFN2B532ZZ	4.557,36 -	801,75	3.755,61	BRL
A011	1034	12811106	213739	0	12806010	1034041200	31/03/2016	VALVULA DIAFRAGMA 6" OMEL VFN2B532ZZ	4.557,36 -	801,75	3.755,61	BRL
A011	1034	12811106	200160	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200161	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200162	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200163	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200164	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200165	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200167	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200168	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200169	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200227	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200347	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200348	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200349	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200350	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	200501	0	12806011	1034041200	31/10/2011	MEDIDOR DE BRIX YOKOGAWA	22.378,68 -	8.433,22	13.945,46	BRL
A011	1034	12811106	200728	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200731	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200732	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200735	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200736	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200739	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200740	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200742	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200753	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200755	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200756	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200870	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200873	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE DENSIDADE SMAR CI: 5 NF LI: 12 UH	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	201079	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201082	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201084	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201086	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201350	0	12806011	1034041200	31/10/2011	MEDIDOR DE BRIX YOKOGAWA	22.378,68 -	8.433,22	13.945,46	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201352	0	12806011	1034041200	31/10/2011	MEDIDOR DE BRIX YOKOGAWA	22.378,68 -	8.433,22	13.945,46	BRL
A011	1034	12811106	202013	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202021	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202023	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202025	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202033	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202040	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202047	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202056	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202064	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202117	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202123	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202586	0	12806011	1034041200	31/10/2011	TRANSMISSOR DE DENSIDADE SMAR CI: 5 NF LI: 12 UH	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	204071	0	12806011	1034041200	31/10/2011	MEDIDOR ACIDEZ TECNAL TIPO: FIXA	8.070,53 -	3.041,33	5.029,20	BRL
A011	1034	12811106	205518	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	205548	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	205574	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	205620	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	205648	0	12806011	1034041200	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	207166	0	12806011	1034041200	31/10/2011	MEDIDOR DE BRIX YOKOGAWA	22.378,68 -	8.433,22	13.945,46	BRL
A011	1034	12811106	207183	0	12806011	1034041200	31/10/2011	MEDIDOR DE BRIX YOKOGAWA	22.378,68 -	8.433,22	13.945,46	BRL
A011	1034	12811106	209737	0	12806011	1034041200	31/10/2011	TRATAMENTO DE CALDO - INSTRUMENTAÇÃO	679.760,21 -	256.163,92	423.596,29	BRL
A011	1034	12811106	200950	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	200953	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	200955	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI COD: ASME SEC V	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	201670	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	201671	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI COD: ASME SEC V	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	201672	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI COD: ASME SEC V	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	209505	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	209517	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	209527	0	12806012	1034041200	31/10/2011	AQUECEDOR DE CALDO VERTICAL DEDINI COD: ASME SEC V	319.182,18 -	120.282,08	198.900,10	BRL
A011	1034	12811106	201618	0	12806013	1034041200	31/10/2011	CONDENSADOR BAROMETRICO DEDINI CAP: 4.50 M3	113.396,93 -	42.733,02	70.663,91	BRL
A011	1034	12811106	200608	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	200609	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	200611	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	201465	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	201467	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	201468	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	208037	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	208048	0	12806014	1034041200	31/10/2011	ATENUADOR RUIDO TJA CAP: 43 TON/H	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	200946	0	12806016	1034041200	31/10/2011	TURBO FILTRO MECAT	286.205,07 -	107.854,80	178.350,27	BRL
A011	1034	12811106	201666	0	12806016	1034041200	31/10/2011	TURBO FILTRO MECAT	286.205,07 -	107.854,80	178.350,27	BRL
A011	1034	12811106	201706	0	12806016	1034041200	31/10/2011	FILTRO ROTATIVO A VACUO	2.647.245,59 -	997.600,16	1.649.645,43	BRL
A011	1034	12811106	209462	0	12806016	1034041200	31/10/2011	TURBO FILTRO MECAT	286.205,07 -	107.854,80	178.350,27	BRL
A011	1034	12811106	209472	0	12806016	1034041200	31/10/2011	TURBO FILTRO MECAT	286.205,07 -	107.854,80	178.350,27	BRL
A011	1034	12811106	201261	0	12806017	1034041200	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206739	0	12806017	1034041200	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200444	0	12806018	1034041200	31/10/2011	PISTAO TJA IND. E COM. LTDA.	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	201295	0	12806018	1034041200	31/10/2011	PISTAO TJA IND. E COM. LTDA.	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206904	0	12806018	1034041200	31/10/2011	PISTAO TJA IND. E COM. LTDA.	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	206908	0	12806018	1034041200	31/10/2011	PISTAO TJA IND. E COM. LTDA.	18.908,90 -	7.125,72	11.783,18	BRL
A011	1034	12811106	200747	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: FAF87DRE160MC4 NDB4037561 13.12	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200748	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: FAF87DRE160MC4 NDB4037561 13.12	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201354	0	12806019	1034041200	31/10/2011	REDUTOR	22.794,34 -	8.589,92	14.204,42	BRL
A011	1034	12811106	201552	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: FAF87DRE160MC4 NDB4037561 13.12	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201553	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: R97A05NDB4056767 10.83	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	208144	0	12806019	1034041200	31/10/2011	REDUTOR CESTARI COD: K1713400V40004 9.55 KW	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	208580	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: FAF87DRE160MC4 NDB4037561 13.12	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	208596	0	12806019	1034041200	31/10/2011	REDUTOR SEW TIPO: R97A05NDB4056767 10.83	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201632	0	12806022	1034041200	31/10/2011	TROCADOR DE CALOR ALFA LAVAL LTDA.	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209286	0	12806022	1034041200	31/10/2011	TROCADOR DE CALOR ALFA LAVAL LTDA.	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	200238	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200239	0	12806023	1034041200	31/10/2011	AGITADOR AQUECEDOR FANEM COD: XRS-3188 0.25 KW 220	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200240	0	12806023	1034041200	31/10/2011	AGITADOR TUBOS FANEM COD: XRS-1090 0.066 KW 220 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200890	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200892	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200895	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	202814	0	12806023	1034041200	31/10/2011	AGITADOR TUBOS FANEM COD: XRS-1091 0.066 KW 220 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	202820	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	202832	0	12806023	1034041200	31/10/2011	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.420,62 -	1.289,02	2.131,60	BRL
A011	1034	12811106	200060	0	12806024	1034041200	31/10/2011	NOBREAK SMS 1400 VA 115/127/220 V / 115 V	816,80 -	307,78	509,02	BRL
A011	1034	12811106	200061	0	12806024	1034041200	31/10/2011	NOBREAK APC	816,80 -	307,78	509,02	BRL
A011	1034	12811106	200131	0	12806024	1034041200	31/10/2011	ESTABILIZADOR TOPAZIO 220 V / 220 / 127 V	2.617,10 -	986,18	1.630,92	BRL
A011	1034	12811106	200224	0	12806024	1034041200	31/10/2011	OPENCELL TECNAL	3.313,69 -	1.248,74	2.064,95	BRL
A011	1034	12811106	200250	0	12806024	1034041200	31/10/2011	ESTUFA SPENCER TECNAL 1620 W 220 V	3.660,76 -	1.379,47	2.281,29	BRL
A011	1034	12811106	200253	0	12806024	1034041200	31/10/2011	MICRODESTILADOR ALCOOL TECNAL 750 W 220 V	3.794,09 -	1.429,77	2.364,32	BRL
A011	1034	12811106	200255	0	12806024	1034041200	31/10/2011	DETERMINADOR ACUCARES REDUTORES TECNAL	4.002,11 -	1.508,19	2.493,92	BRL
A011	1034	12811106	200266	0	12806024	1034041200	31/10/2011	ESTUFA FANEM	5.431,18 -	2.046,67	3.384,51	BRL
A011	1034	12811106	200267	0	12806024	1034041200	31/10/2011	ESTUFA CIRCULACAO E RENOVACAO DE AR MARCONI 3000 W	5.431,18 -	2.046,67	3.384,51	BRL
A011	1034	12811106	200290	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200291	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200292	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO DIGIMED	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200303	0	12806024	1034041200	31/10/2011	CENTRIFUGA FANEM 300 W 127/220 V	9.683,61 -	3.649,23	6.034,38	BRL
A011	1034	12811106	200306	0	12806024	1034041200	31/10/2011	PHMETRO DIGIMED	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	200307	0	12806024	1034041200	31/10/2011	PHMETRO DIGIMED	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	200536	0	12806024	1034041200	31/10/2011	NOBREAK UPS 100 A 240 V	816,80 -	307,78	509,02	BRL
A011	1034	12811106	200538	0	12806024	1034041200	31/10/2011	NOBREAK APC COD: 789151970495 700 VA 115/220 V / 1	816,80 -	307,78	509,02	BRL
A011	1034	12811106	200565	0	12806024	1034041200	31/10/2011	CONTADOR COLONIA PHOENIX LUTERCO 28 W 127/220 V	1.383,50 -	521,31	862,19	BRL
A011	1034	12811106	200587	0	12806024	1034041200	31/10/2011	ESPECTROFOTOMETRO HACH 150 VA 110/240 VAC	30.671,73 -	11.558,46	19.113,27	BRL
A011	1034	12811106	200607	0	12806024	1034041200	31/10/2011	CHAPA AQUECEDORA TECNAL 1200 W 220 V	2.076,80 -	853,70	1.223,10	BRL
A011	1034	12811106	200610	0	12806024	1034041200	31/10/2011	PURIFICADOR AGUA GEHAKA	2.248,62 -	924,40	1.324,22	BRL
A011	1034	12811106	200645	0	12806024	1034041200	31/10/2011	BANHO MARIA MARCONI 1600 W 220 V	2.336,40 -	880,50	1.455,90	BRL
A011	1034	12811106	200842	0	12806024	1034041200	31/10/2011	DENSIMETRO ANTON PAAR 190 VA 240 V	88.099,68 -	33.199,84	54.899,84	BRL
A011	1034	12811106	200865	0	12806024	1034041200	31/10/2011	OPENCELL TECNAL 50 W 220 V	3.313,69 -	1.248,74	2.064,95	BRL
A011	1034	12811106	200918	0	12806024	1034041200	31/10/2011	CAPELA EXAUSTAO IDEOXIMA 130 W 110/120 V	3.781,78 -	1.425,11	2.356,67	BRL
A011	1034	12811106	200921	0	12806024	1034041200	31/10/2011	DETERMINADOR ACUCARES REDUTORES TECNAL 1500 W 220	4.002,11 -	1.508,19	2.493,92	BRL
A011	1034	12811106	200945	0	12806024	1034041200	31/10/2011	ESTUFA FANEM	5.431,18 -	2.046,67	3.384,51	BRL
A011	1034	12811106	200963	0	12806024	1034041200	31/10/2011	MICROSCOPIO NIKON TIPO: BIOLOGICO 30 W 100/240 V 0	5.556,10 -	2.093,77	3.462,33	BRL
A011	1034	12811106	200982	0	12806024	1034041200	31/10/2011	TURBIDIMETRO DIGIMED	7.570,05 -	2.852,69	4.717,36	BRL
A011	1034	12811106	200986	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200988	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO DIGIMED	8.630,99 -	3.252,47	5.378,52	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201005	0	12806024	1034041200	31/10/2011	CENTRIFUGA LABORATORIO FANEM 300 W 127 / 220 V	9.683,61 -	3.649,23	6.034,38	BRL
A011	1034	12811106	201011	0	12806024	1034041200	31/10/2011	PHMETRO DIGIMED	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	201012	0	12806024	1034041200	31/10/2011	PHMETRO DIGIMED	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	201178	0	12806024	1034041200	31/10/2011	DIGESTOR BAGACO TECNAL 1200 W 220 V	12.656,48 -	4.769,54	7.886,94	BRL
A011	1034	12811106	201201	0	12806024	1034041200	31/10/2011	TITULADOR METROHM 45 W 100 A 240 V	13.051,80 -	4.918,49	8.133,31	BRL
A011	1034	12811106	201238	0	12806024	1034041200	31/10/2011	FOTOMETRO CHAMA DIGIMED	15.423,41 -	5.812,19	9.611,22	BRL
A011	1034	12811106	201512	0	12806024	1034041200	31/10/2011	NOBREAK APC 700 VA 115/220 V / 115 V	816,80 -	307,78	509,02	BRL
A011	1034	12811106	201515	0	12806024	1034041200	31/10/2011	NOBREAK APC 100/240 VAC	816,80 -	307,78	509,02	BRL
A011	1034	12811106	201516	0	12806024	1034041200	31/10/2011	NOBREAK MAX CONTROL	816,80 -	307,78	509,02	BRL
A011	1034	12811106	201603	0	12806024	1034041200	31/10/2011	CONTADOR CELULAS PHOENIX LUTERCO 5 W 127/220 V	1.383,50 -	521,31	862,19	BRL
A011	1034	12811106	201608	0	12806024	1034041200	31/10/2011	DENSIMETRO ANTON PAAR	88.099,68 -	33.199,84	54.899,84	BRL
A011	1034	12811106	201719	0	12806024	1034041200	31/10/2011	CHAPA AQUECEDORA TECNAL 1200 W 220 V	2.076,80 -	853,70	1.223,10	BRL
A011	1034	12811106	201842	0	12806024	1034041200	31/10/2011	BANHO MARIA TECNAL TIPO: QUENTE 2500 W 220 V	2.336,40 -	880,50	1.455,90	BRL
A011	1034	12811106	203145	0	12806024	1034041200	31/10/2011	ESTUFA SPENCER TECNAL 1620 W 220 V	3.660,76 -	1.379,47	2.281,29	BRL
A011	1034	12811106	203181	0	12806024	1034041200	31/10/2011	CAPELA EXAUSTAO IDEOXIMA 130 W 110/220 V	3.781,78 -	1.425,11	2.356,67	BRL
A011	1034	12811106	203423	0	12806024	1034041200	31/10/2011	AUTOCLAVE VERTICAL PHOENIX LUTERCO 4 KW 220 V 18.2	4.799,56 -	1.808,67	2.990,89	BRL
A011	1034	12811106	203477	0	12806024	1034041200	31/10/2011	ESTUFA FANEM	5.431,18 -	2.046,67	3.384,51	BRL
A011	1034	12811106	204077	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	204087	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	204118	0	12806024	1034041200	31/10/2011	CONDUTIVIMETRO DIGIMED	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	204499	0	12806024	1034041200	31/10/2011	PHMETRO YOKOGAWA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	204529	0	12806024	1034041200	31/10/2011	PHMETRO DIGIMED	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	204543	0	12806024	1034041200	31/10/2011	PHMETRO TECNAL 110/220 V 500 MA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	206188	0	12806024	1034041200	31/10/2011	DIGESTOR BAGACO TECNAL 1200 W 220 V	12.656,48 -	4.769,54	7.886,94	BRL
A011	1034	12811106	206349	0	12806024	1034041200	31/10/2011	TITULADOR METROHM	13.051,80 -	4.918,49	8.133,31	BRL
A011	1034	12811106	207937	0	12806024	1034041200	31/10/2011	ESPECTROFOTOMETRO HACH 150 VA 110/240 VAC	30.671,73 -	11.558,46	19.113,27	BRL
A011	1034	12811106	208143	0	12806024	1034041200	31/10/2011	REFRATOMETRO ANTON PAAR	43.070,94 -	16.230,99	26.839,95	BRL
A011	1034	12811106	209545	0	12806024	1034041200	31/10/2011	MILLIPAK MILLIPORE	347.923,71 -	131.113,12	216.810,59	BRL
A011	1034	12811106	209877	0	12806025	1034041200	31/10/2011	TRATAMENTO DE CALDO - ELÉTRICA	1.368.936,64 -	515.876,35	853.060,29	BRL
A011	1034	12811106	200252	0	12806026	1034041200	31/10/2011	TANQUE DE FECHO HIDRAULICO PARA CONDENSADOR BAROME	3.787,77 -	1.427,34	2.360,43	BRL
A011	1034	12811106	200468	0	12806026	1034041200	31/10/2011	TANQUE DE RECEPCAO DE BAGACILHO DEDINI VOL: 2.2 M3	19.146,39 -	7.215,19	11.931,20	BRL
A011	1034	12811106	200475	0	12806026	1034041200	31/10/2011	BALAO DE CONDENSADO	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200477	0	12806026	1034041200	31/10/2011	BALAO FLESCH	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200479	0	12806026	1034041200	31/10/2011	BALAO DE CALDO TURVO DEDINI CAP: 1.56 M3	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200594	0	12806026	1034041200	31/10/2011	TANQUE DE CONDENSADO LIMPO DEDINI VOL: 5 M3	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	200646	0	12806026	1034041200	31/10/2011	TANQUE PULMAO DE CONDENSADO LIMPO DEDINI VOL: 20 M	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	200824	0	12806026	1034041200	31/10/2011	TANQUE DE CALDO CLARIFICADO	83.613,10 -	31.509,15	52.103,95	BRL
A011	1034	12811106	200979	0	12806026	1034041200	31/10/2011	CAMERA FLUXO LAMINAR IDEOXIMA 355-400 W 220 V	6.725,62 -	2.534,48	4.191,14	BRL
A011	1034	12811106	201034	0	12806026	1034041200	31/10/2011	DECANTADOR	2.483.267,63 -	935.806,00	1.547.461,63	BRL
A011	1034	12811106	201330	0	12806026	1034041200	31/10/2011	BALAO DE CONDENSADO	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	201332	0	12806026	1034041200	31/10/2011	BALAO DE CONDENSADO	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	201333	0	12806026	1034041200	31/10/2011	BALAO DE CALDO CLARO DEDINI	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	201390	0	12806026	1034041200	31/10/2011	TANQUE DE SELO DEDINI COD: API-650 CAP: 3.7 M3	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	201452	0	12806026	1034041200	31/10/2011	TANQUE DE DISTRIBUICAO DE LODO CAP: 6 M3	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	201626	0	12806026	1034041200	31/10/2011	TANQUE DE SODA CONCENTRADA	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	201663	0	12806026	1034041200	31/10/2011	TANQUE PARA CALDO PRE EVAPORADO COD: API-650- VOL:	252.763,06 -	95.252,39	157.510,67	BRL
A011	1034	12811106	201665	0	12806026	1034041200	31/10/2011	TRATAMENTO DE CALDO - TRANSPORTE	271.904,09 -	102.465,53	169.438,56	BRL
A011	1034	12811106	201699	0	12806026	1034041200	31/10/2011	TRATAMENTO DE CALDO - TANQUES EM GERAL	1.776.600,94 -	669.502,40	1.107.098,54	BRL
A011	1034	12811106	201931	0	12806026	1034041200	31/10/2011	TRATAMENTO DE CALDO - IMPREVISTOS	1.760.849,51 -	663.566,58	1.097.282,93	BRL
A011	1034	12811106	206987	0	12806026	1034041200	31/10/2011	BALAO DE CONDENSADO	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	206993	0	12806026	1034041200	31/10/2011	BALAO FLESCH	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	207939	0	12806026	1034041200	31/10/2011	TANQUE PARA CALDO CONCENTRADO DEDINI VOL: 10 M3	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	207948	0	12806026	1034041200	31/10/2011	TANQUE DE LODO	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	208156	0	12806026	1034041200	31/10/2011	TANQUE DE CONDENSADO RUIM	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	209236	0	12806026	1034041200	31/10/2011	TANQUE PARA SODA CAUSTICA DEDINI COD: API-620 CAP:	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	210085	0	12806026	1034041200	31/10/2011	DECANTADOR	2.483.267,63 -	935.806,00	1.547.461,63	BRL
A011	1034	12811106	220637	0	12806026	1034041200	31/10/2011	TRATAMENTO DE CALDO - SEGUROS	209.573,20 -	78.976,51	130.596,69	BRL
A011	1034	12811106	220638	0	12806026	1034041200	31/10/2011	TRATAMENTO DE CALDO - ENGENHARIA E SUPERVISÃO	317.221,43 -	119.543,21	197.678,22	BRL
A011	1034	12811106	209441	0	12806029	1034041200	31/10/2011	MOEGA	237.761,81 -	89.681,39	148.298,42	BRL
A011	1034	12811106	201036	0	12806038	1034041200	31/10/2011	PRE-EVAPORADOR DE CALDO DEDINI COD: ASME SEC VIII	2.678.664,61 -	1.009.440,27	1.669.224,34	BRL
A011	1034	12811106	201039	0	12806038	1034041200	31/10/2011	PRE-EVAPORADOR DE CALDO DEDINI COD: ASME SEC VIII	2.678.664,61 -	1.009.440,27	1.669.224,34	BRL
A011	1034	12811106	201707	0	12806038	1034041200	31/10/2011	PRE-EVAPORADOR DE CALDO DEDINI COD: ASME SEC VIII	2.678.664,61 -	1.009.440,27	1.669.224,34	BRL
A011	1034	12811106	210099	0	12806038	1034041200	31/10/2011	PRE-EVAPORADOR DE CALDO DEDINI COD: ASME SEC VIII	2.678.664,61 -	1.009.440,27	1.669.224,34	BRL
A011	1034	12811106	201004	0	12806041	1034041200	31/10/2011	TRATAMENTO DE CALDO - ESTRUTURAS METÁLICAS	1.252.207,55 -	471.887,60	780.319,95	BRL
A011	1034	12811106	213721	0	12806050	1034041200	31/03/2016	SOBRESSALENTES PRODUÇÃO INDUSTRIAL - UCR 15-16 CC:	240.379,28 -	47.575,05	192.804,23	BRL
A011	1034	12811106	224623	0	12806050	1034041400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	6.494,23 -	72,16	6.422,07	BRL
A011	1034	12811106	214139	0	12806001	1034041400	28/03/2017	ADEQUAÇÃO DE AMOSTRADORES DA DESTILARIA¿	31.250,00 -	4.513,88	26.736,12	BRL
A011	1034	12811106	223167	0	12806007	1034041400	31/03/2018	¿SUBSTITUIÇÃO DA TUBULAÇÃO DE V¿	580.002,61 -	37.592,76	542.409,85	BRL
A011	1034	12811106	223327	0	12806007	1034041400	30/05/2018	¿SUBSTITUIÇÃO DA TUBULAÇÃO DE V¿_2	429.206,37 -	23.844,80	405.361,57	BRL
A011	1034	12811106	213719	0	12806011	1034041400	31/03/2016	ADEQUAÇÕES DO SISTEMA DE CO2 E ANTIESPUMANTE	108.560,51 -	68.754,97	39.805,54	BRL
A011	1034	12811106	224271	0	12806012	1034041400	07/01/2019	REFORMA PRE AQUECEDOR DEDINI	44.517,62 -	927,46	43.590,16	BRL
A011	1034	12811106	224465	0	12806021	1034041400	31/03/2019	MELHORIA RESFRIAMENTO VINHAÇA	334.118,76 -	9.281,08	324.837,68	BRL
A011	1034	12811106	224466	0	12806032	1034041400	31/03/2019	MELHORIA RESFRIAMENTO VINHAÇA	132.018,56 -	814,93	131.203,63	BRL
A011	1034	12811106	224467	0	12806041	1034041400	31/03/2019	MELHORIA RESFRIAMENTO VINHAÇA	21.135,26 -	440,32	20.694,94	BRL
A011	1034	12811106	224476	0	12806049	1034041400	31/03/2019	SUBSTITUIÇÃO DA TUBULAÇÃO DE VINHAÇA	593.093,49 -	32.949,64	560.143,85	BRL
A011	1034	12811106	224624	0	12806050	1034041400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	137.565,67 -	1.528,51	136.037,16	BRL
A011	1034	12811106	200090	0	12806001	1034041500	31/10/2011	MOT ELET WEG FS: 1.15 CARC: 132S 10 CV 220/380/440	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200091	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 132S 10 CV 220/380/440 25.8/14.	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200092	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200111	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.312,72 -	871,54	1.441,18	BRL
A011	1034	12811106	200112	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 132M/L 15CV 220/380/440 37.2/21	2.312,72 -	871,54	1.441,18	BRL
A011	1034	12811106	200122	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CARC: 160M 20	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200124	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200125	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200126	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N 20CV 4	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200259	0	12806001	1034041500	31/10/2011	MOT ELET WEG 25 CV 220/380/440 V 61/35.3/30.5 A	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200261	0	12806001	1034041500	31/10/2011	MOT ELET WEG CAT: N CARC: 160L 25CV 220/380/440 64	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200265	0	12806001	1034041500	31/10/2011	MOT ELET WEG	4.971,19 -	2.043,60	2.927,59	BRL
A011	1034	12811106	200269	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 73.9/4	5.459,68 -	2.244,50	3.215,18	BRL
A011	1034	12811106	200270	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 180M 30CV 220/380/440 74/42.8/3	5.459,68 -	2.057,44	3.402,24	BRL
A011	1034	12811106	200301	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200M 40CV 220/380/440 99.2/57.4	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200329	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355/M/L 50 CV 690 V 122 A	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200331	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200332	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200L 50CV 220/380/440 122/70.6/	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200372	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V CAP:	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200373	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200374	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200383	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 75CV 220/380/440 176/102	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200397	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F CAT: N CARC:	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200398	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200488	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200497	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 125CV 220/380/440 292/16	19.822,30	8.148,98	11.673,32	BRL
A011	1034	12811106	200512	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 ISOL: F CAT: N 150CV RPM: 178	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	200514	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 ISOL: F CAT: N 150CV RPM: 178	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	200545	0	12806001	1034041500	31/10/2011	MOT ELET WEG	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	200551	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 315S/M 175CV 220/380/440 428/24	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	200597	0	12806001	1034041500	31/10/2011	MOT ELET WEG 125 69.5	1.989,23	817,77	1.171,46	BRL
A011	1034	12811106	200600	0	12806001	1034041500	31/10/2011	MOT ELET WEG FS: 1.15 CARC: 132S 10 CV 220/380/440	1.989,23	817,77	1.171,46	BRL
A011	1034	12811106	200601	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	1.989,23	817,77	1.171,46	BRL
A011	1034	12811106	200602	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355 M/L 355 CV 220/380/440 V 81	36.094,92	14.838,77	21.256,15	BRL
A011	1034	12811106	200618	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 400CV 220/380/440 942/54	39.137,45	16.089,52	23.047,93	BRL
A011	1034	12811106	200619	0	12806001	1034041500	31/10/2011	MOT ELET SEW 11 KW FASES: TRIFASICO	2.304,73	947,48	1.357,25	BRL
A011	1034	12811106	200641	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.312,72	871,54	1.441,18	BRL
A011	1034	12811106	200643	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.312,72	871,54	1.441,18	BRL
A011	1034	12811106	200669	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61	908,05	1.501,56	BRL
A011	1034	12811106	200671	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61	908,05	1.501,56	BRL
A011	1034	12811106	200678	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 670	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	200680	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	200682	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	200694	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 700/40	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	200814	0	12806001	1034041500	31/10/2011	MOT ELET WEG FS: 1.0 650 CV 690 V 457 A RPM: 3575	77.776,19	31.974,01	45.802,18	BRL
A011	1034	12811106	200863	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 400L/A/B 700 CV 690 V 525 A	114.132,20	46.920,15	67.212,05	BRL
A011	1034	12811106	200864	0	12806001	1034041500	31/10/2011	MOT ELET WEG	121.016,94	49.750,48	71.266,46	BRL
A011	1034	12811106	200867	0	12806001	1034041500	31/10/2011	MOT ELET WEG	121.016,94	49.750,48	71.266,46	BRL
A011	1034	12811106	200914	0	12806001	1034041500	31/10/2011	MOT A COMBUSTAO MTU TIPO: 476994507M	163.559,99	67.240,09	96.319,90	BRL
A011	1034	12811106	200928	0	12806001	1034041500	31/10/2011	MOT ELET WEG 25 CV 220/380/440 V 61/35.3/30.5 A	4.228,36	1.738,29	2.490,07	BRL
A011	1034	12811106	200942	0	12806001	1034041500	31/10/2011	MOT ELET WEG	4.971,19	2.043,60	2.927,59	BRL
A011	1034	12811106	200951	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 180M 30CV 220/380/440 74/42.8/3	5.459,68	2.057,44	3.402,24	BRL
A011	1034	12811106	201002	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200M 40CV 220/380/440	8.861,09	3.642,78	5.218,31	BRL
A011	1034	12811106	201051	0	12806001	1034041500	31/10/2011	MOT ELET WEG FS: 1 CARC: 200L 50 CV 690 V 38.9 A R	10.291,30	4.230,71	6.060,59	BRL
A011	1034	12811106	201058	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200L 50CV 220/380/440 122/70.6/	10.291,30	4.230,71	6.060,59	BRL
A011	1034	12811106	201146	0	12806001	1034041500	31/10/2011	MOT ELET WEG 75 CV FASES: TRIFASICO	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	201149	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	201151	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	201197	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F CAT: N CARC:	13.048,50	5.364,26	7.684,24	BRL
A011	1034	12811106	201200	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 60CV 220/380/440 146/84.	13.048,50	5.364,26	7.684,24	BRL
A011	1034	12811106	201340	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	19.822,30	8.148,98	11.673,32	BRL
A011	1034	12811106	201348	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 125CV 220/380/440 292/16	19.822,30	8.148,98	11.673,32	BRL
A011	1034	12811106	201356	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 655N/L 150 CV 690 V 122 A	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	201361	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 352/20	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	201363	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 ISOL: F CAT: N 150CV RPM: 178	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	201396	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 438	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	201399	0	12806001	1034041500	31/10/2011	MOT ELET WEG	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	201403	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 315S/M 175CV 220/380/440 428/24	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	201405	0	12806001	1034041500	31/10/2011	MOT ELET WEG COD: 047889 CARC: 450L 1200CV 690 822	24.877,24	10.227,06	14.650,18	BRL
A011	1034	12811106	201457	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355 M/L 355 CV 220/380/440 V 81	36.094,92	14.838,77	21.256,15	BRL
A011	1034	12811106	201472	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 400CV 220/380/440 942/54	39.137,45	16.089,52	23.047,93	BRL
A011	1034	12811106	201511	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 670	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	201514	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	201518	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 700/40	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	201620	0	12806001	1034041500	31/10/2011	MOT ELET WEG	121.016,94	49.750,48	71.266,46	BRL
A011	1034	12811106	201647	0	12806001	1034041500	31/10/2011	MOT A COMBUSTAO MTU TIPO: 476194507M	163.559,99	67.240,09	96.319,90	BRL
A011	1034	12811106	201709	0	12806001	1034041500	31/10/2011	MOT ELET WEG 125 69.5	1.989,23	817,77	1.171,46	BRL
A011	1034	12811106	201711	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 132S 10 CV 220/380/440 25.8/14.	1.989,23	817,77	1.171,46	BRL
A011	1034	12811106	201824	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.312,72	950,77	1.361,95	BRL
A011	1034	12811106	201827	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.312,72	871,54	1.441,18	BRL
A011	1034	12811106	201915	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61	908,05	1.501,56	BRL
A011	1034	12811106	201918	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	2.409,61	990,61	1.419,00	BRL
A011	1034	12811106	201929	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N 20CV 4	2.409,61	990,61	1.419,00	BRL
A011	1034	12811106	203294	0	12806001	1034041500	31/10/2011	MOT ELET WEG 25 CV 220/380/440 V 61/35.3/30.5 A	4.228,36	1.738,29	2.490,07	BRL
A011	1034	12811106	203583	0	12806001	1034041500	31/10/2011	MOT ELET WEG 30CV	5.459,68	2.057,44	3.402,24	BRL
A011	1034	12811106	204361	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200M 40CV 220/380/440	8.861,09	3.642,78	5.218,31	BRL
A011	1034	12811106	204403	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 200M 40CV 220/380/440 99.2/57.4	8.861,09	3.642,78	5.218,31	BRL
A011	1034	12811106	205056	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 CAT: N CARC: 3~200L 50 CV RPM	10.291,30	4.230,71	6.060,59	BRL
A011	1034	12811106	205110	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: 55 FS: 1.15 ISOL: F CAT: N CARC:	10.291,30	4.230,71	6.060,59	BRL
A011	1034	12811106	205989	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	206000	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	206113	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 CARC: 225S/M 75CV 220/380/440	12.569,33	5.167,26	7.402,07	BRL
A011	1034	12811106	206332	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 FS: 1.15 ISOL: F CAT: N CARC:	13.048,50	5.364,26	7.684,24	BRL
A011	1034	12811106	207043	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	19.822,30	8.148,98	11.673,32	BRL
A011	1034	12811106	207302	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 352/20	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	207305	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 ISOL: F CAT: N 150CV RPM: 178	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	207308	0	12806001	1034041500	31/10/2011	MOT ELET WEG IP: W55 ISOL: F CAT: N 150CV RPM: 178	23.305,52	9.581,02	13.724,50	BRL
A011	1034	12811106	207513	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 220/380/440 V 240/139/12	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	207546	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 315S/M 175CV 220/380/440 428/24	24.700,99	10.154,67	14.546,32	BRL
A011	1034	12811106	207558	0	12806001	1034041500	31/10/2011	MOT ELET WEG COD: 047891 CARC: 450L 1200CV 690 822	24.877,24	10.227,06	14.650,18	BRL
A011	1034	12811106	207880	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 240/1	29.499,87	12.127,47	17.372,40	BRL
A011	1034	12811106	207987	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355 M/L 355 CV 220/380/440 V 81	36.094,92	14.838,77	21.256,15	BRL
A011	1034	12811106	208173	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	208174	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 355M/L 350CV 220/380/440 816/47	54.728,03	22.498,88	32.229,15	BRL
A011	1034	12811106	209214	0	12806001	1034041500	31/10/2011	MOT ELET WEG CARC: 400L/A/B 700 CV 690 V 525 A	114.132,20	46.920,15	67.212,05	BRL
A011	1034	12811106	209215	0	12806001	1034041500	31/10/2011	MOT ELET WEG	121.016,94	49.750,48	71.266,46	BRL
A011	1034	12811106	216274	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 400L/A/B 700 CV	75.112,10	31.338,13	43.773,97	BRL
A011	1034	12811106	216281	0	12806001	1034041500	31/03/2014	MOT ELET WEG	79.643,05	33.228,56	46.414,49	BRL
A011	1034	12811106	216289	0	12806001	1034041500	31/03/2014	MOT ELET WEG	79.643,05	33.228,56	46.414,49	BRL
A011	1034	12811106	216291	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	37.106,89	15.481,66	21.625,23	BRL
A011	1034	12811106	216294	0	12806001	1034041500	31/03/2014	MOT ELET WEG FS: 1.0 650 CV 690 V	52.734,09	22.001,58	30.732,51	BRL
A011	1034	12811106	216310	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 400L/A/B 700 CV	77.293,46	32.248,29	45.045,17	BRL
A011	1034	12811106	216313	0	12806001	1034041500	31/03/2014	MOT ELET WEG FS: 1 CARC: 200L 50 C	6.772,86	2.825,72	3.947,14	BRL
A011	1034	12811106	216314	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355/M/L 50 CV 6	6.772,86	2.825,72	3.947,14	BRL
A011	1034	12811106	216318	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 280S/M 125 CV 2	3.160,68	1.318,64	1.842,04	BRL
A011	1034	12811106	216326	0	12806001	1034041500	31/03/2014	MOT ELET WEG	81.955,99	34.193,47	47.762,52	BRL
A011	1034	12811106	216334	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	37.106,89	15.481,66	21.625,23	BRL
A011	1034	12811106	216339	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 280S/M 125 CV 2	16.357,41	6.824,64	9.532,77	BRL
A011	1034	12811106	216342	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 280S/M 125 CV 2	16.357,41	6.824,64	9.532,77	BRL
A011	1034	12811106	216351	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 CAT: N CARC:	6.969,55	2.907,88	4.061,67	BRL
A011	1034	12811106	216359	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	10.372,24	4.327,47	6.044,77	BRL
A011	1034	12811106	216365	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	10.372,24	4.327,47	6.044,77	BRL
A011	1034	12811106	216376	0	12806001	1034041500	31/03/2014	MOT ELET WEG	9.830,02	4.101,26	5.728,76	BRL
A011	1034	12811106	216377	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 180M 30 CV 220/	3.445,11	1.437,41	2.007,70	BRL
A011	1034	12811106	216378	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 220/380/	2.172,14	906,32	1.265,82	BRL
A011	1034	12811106	216379	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 355 CV	11.139,90	4.647,71	6.492,19	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216380	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	2.280,75 -	951,50	1.329,25	BRL
A011	1034	12811106	216382	0	12806001	1034041500	31/03/2014	MOT ELET WEG	2.036,19 -	849,46	1.186,73	BRL
A011	1034	12811106	216384	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 355 CV	11.139,90 -	4.647,71	6.492,19	BRL
A011	1034	12811106	216390	0	12806001	1034041500	31/03/2014	MOT ELET SEW 11 KW FASES: TRIFASIC	1.901,87 -	793,55	1.108,32	BRL
A011	1034	12811106	216392	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.988,42 -	829,63	1.158,79	BRL
A011	1034	12811106	216400	0	12806001	1034041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	3.489,25 -	1.455,81	2.033,44	BRL
A011	1034	12811106	216403	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	10.372,24 -	4.327,47	6.044,77	BRL
A011	1034	12811106	216409	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75CV 220	8.505,38 -	3.548,63	4.956,75	BRL
A011	1034	12811106	216410	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	10.372,24 -	4.327,47	6.044,77	BRL
A011	1034	12811106	216419	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	18.980,84 -	7.919,14	11.061,70	BRL
A011	1034	12811106	216433	0	12806001	1034041500	31/03/2014	MOT ELET WEG	3.198,57 -	1.334,47	1.864,10	BRL
A011	1034	12811106	216453	0	12806001	1034041500	31/03/2014	MOT ELET WEG 125 69.5	1.346,07 -	561,53	784,54	BRL
A011	1034	12811106	216463	0	12806001	1034041500	31/03/2014	MOT ELET WEG 125 69.5	1.279,91 -	534,03	745,88	BRL
A011	1034	12811106	216475	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216477	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216482	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216485	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	4.403,07 -	1.837,05	2.566,02	BRL
A011	1034	12811106	216487	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.282,13 -	534,91	747,22	BRL
A011	1034	12811106	216494	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.282,13 -	534,91	747,22	BRL
A011	1034	12811106	216499	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 200M 40CV 220/3	4.912,43 -	2.049,52	2.862,91	BRL
A011	1034	12811106	216506	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.107,65 -	462,18	645,47	BRL
A011	1034	12811106	216508	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.881,33 -	784,91	1.096,42	BRL
A011	1034	12811106	216515	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.107,65 -	462,18	645,47	BRL
A011	1034	12811106	216535	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216538	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216544	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	4.403,07 -	1.837,05	2.566,02	BRL
A011	1034	12811106	216550	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.282,13 -	534,91	747,22	BRL
A011	1034	12811106	216552	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150CV 22	7.415,22 -	3.093,77	4.321,45	BRL
A011	1034	12811106	216560	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 180M 30CV 220/3	3.789,64 -	1.581,14	2.208,50	BRL
A011	1034	12811106	216574	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 ISOL: F CAT:	16.378,55 -	6.833,46	9.545,09	BRL
A011	1034	12811106	216577	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355S/M/L 350CV 22	38.968,83 -	16.258,48	22.710,35	BRL
A011	1034	12811106	216579	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 ISOL	5.582,72 -	2.329,16	3.253,56	BRL
A011	1034	12811106	216586	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 350CV 22	38.968,83 -	16.258,48	22.710,35	BRL
A011	1034	12811106	216589	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 350CV 22	38.461,53 -	16.046,82	22.414,71	BRL
A011	1034	12811106	216600	0	12806001	1034041500	31/03/2014	MOT ELET WEG 30CV	3.227,91 -	1.346,77	1.881,14	BRL
A011	1034	12811106	216602	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60CV 220	7.714,62 -	3.218,67	4.495,95	BRL
A011	1034	12811106	216605	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60CV 220	7.714,62 -	3.218,67	4.495,95	BRL
A011	1034	12811106	216613	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15CV 220	1.158,04 -	483,14	674,90	BRL
A011	1034	12811106	216618	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150CV 22	9.733,96 -	4.061,12	5.672,84	BRL
A011	1034	12811106	216621	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 180M 30CV 220/3	3.789,64 -	1.581,14	2.208,50	BRL
A011	1034	12811106	216625	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 ISOL: F CAT:	16.594,58 -	6.923,58	9.671,00	BRL
A011	1034	12811106	216628	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.455,91 -	607,39	848,52	BRL
A011	1034	12811106	216637	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300CV 22	17.374,97 -	7.249,21	10.125,76	BRL
A011	1034	12811106	216640	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300CV 22	17.374,97 -	7.249,21	10.125,76	BRL
A011	1034	12811106	216685	0	12806001	1034041500	31/03/2014	MOT ELET WEG COD: 047891 CARC: 450	16.867,35 -	7.037,30	9.830,05	BRL
A011	1034	12811106	216686	0	12806001	1034041500	31/03/2014	MOT ELET WEG COD: 047889 CARC: 450	16.867,35 -	7.037,30	9.830,05	BRL
A011	1034	12811106	216689	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 655N/L 150 CV 6	15.783,14 -	6.584,93	9.198,21	BRL
A011	1034	12811106	216695	0	12806001	1034041500	31/03/2014	MOT ELET WEG	81.955,99 -	34.193,47	47.762,52	BRL
A011	1034	12811106	216698	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	974,28 -	406,44	567,84	BRL
A011	1034	12811106	216705	0	12806001	1034041500	31/03/2014	MOT ELET WEG 75 CV FASES: TRIFASIC	974,28 -	406,44	567,84	BRL
A011	1034	12811106	216711	0	12806001	1034041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	3.489,25 -	1.455,81	2.033,44	BRL
A011	1034	12811106	216717	0	12806001	1034041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	3.489,25 -	1.455,81	2.033,44	BRL
A011	1034	12811106	216719	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	10.372,24 -	4.327,47	6.044,77	BRL
A011	1034	12811106	216722	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	10.372,24 -	4.327,47	6.044,77	BRL
A011	1034	12811106	216730	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355 M/L 355 CV	11.139,90 -	4.647,71	6.492,19	BRL
A011	1034	12811106	216735	0	12806001	1034041500	31/03/2014	MOT ELET WEG CAT: N CARC: 160L 25C	2.636,73 -	1.100,05	1.536,68	BRL
A011	1034	12811106	216739	0	12806001	1034041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 132S 1	1.346,07 -	561,53	784,54	BRL
A011	1034	12811106	216744	0	12806001	1034041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 132S 1	1.279,91 -	534,03	745,88	BRL
A011	1034	12811106	216761	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 200M 40CV 220/3	5.996,09 -	2.501,69	3.494,40	BRL
A011	1034	12811106	216773	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.030,94 -	430,13	600,81	BRL
A011	1034	12811106	216775	0	12806001	1034041500	31/03/2014	MOT ELET WEG	3.198,57 -	1.334,47	1.864,10	BRL
A011	1034	12811106	216783	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 200M 40CV 220/3	4.912,43 -	2.049,52	2.862,91	BRL
A011	1034	12811106	216785	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 200M 40CV 220/3	5.996,09 -	2.501,69	3.494,40	BRL
A011	1034	12811106	216788	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.881,33 -	784,91	1.096,42	BRL
A011	1034	12811106	216795	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 ISOL	5.582,72 -	2.329,16	3.253,56	BRL
A011	1034	12811106	216798	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 FS: 1.15 ISOL	5.582,72 -	2.329,16	3.253,56	BRL
A011	1034	12811106	216817	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: 55 FS: 1.15 ISOL:	1.455,91 -	607,39	848,52	BRL
A011	1034	12811106	216820	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 ISOL: F CAT:	16.594,58 -	6.923,58	9.671,00	BRL
A011	1034	12811106	216822	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 ISOL: F CAT:	16.594,58 -	6.923,58	9.671,00	BRL
A011	1034	12811106	216827	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 350CV 22	38.968,83 -	16.258,48	22.710,35	BRL
A011	1034	12811106	216834	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 CARC: 225S/M	3.990,49 -	1.664,94	2.325,55	BRL
A011	1034	12811106	216852	0	12806001	1034041500	31/03/2014	MOT ELET WEG IP: W55 ISOL: F CAT:	16.594,58 -	6.923,58	9.671,00	BRL
A011	1034	12811106	216854	0	12806001	1034041500	31/03/2014	MOT ELET WEG CARC: 355M/L 350CV 22	38.968,83 -	16.258,48	22.710,35	BRL
A011	1034	12811106	200087	0	12806002	1034041500	31/10/2011	BOMBA FUSOS IZDA	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	200088	0	12806002	1034041500	31/10/2011	BOMBA FUSOS IZDA	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	200288	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 223-B-004-A RPM: 1750 VAZAO: 1	7.057,85 -	2.901,53	4.156,32	BRL
A011	1034	12811106	200356	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB DIAM: 189MM	11.762,02 -	4.835,36	6.926,66	BRL
A011	1034	12811106	200417	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 67M3/H ALT. MAN: 3	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	200418	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 222-B-005-A RPM: 3500 VAZAO: 6	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	200425	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB VAZAO: 180M3/H ALT. MAN: 45MCA	16.735,75 -	6.880,11	9.855,64	BRL
A011	1034	12811106	200440	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 393440 RPM: 1750 VAZAO: 150M3/	17.713,87 -	7.282,23	10.431,64	BRL
A011	1034	12811106	200443	0	12806002	1034041500	31/10/2011	BOMBA HELIC NETZSCH TIPO: LN1161190 PRESSAO: 10 BA	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	200560	0	12806002	1034041500	31/10/2011	BOMBA CENT MULTISTEEL VAZAO: 100 M3/H ALT. MAN: 20	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	200562	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1765 VAZAO: 100M3/H ALT. MAN:	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	200564	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9263 RPM: 1750 VAZAO: 100M3/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	200568	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	200570	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	200588	0	12806002	1034041500	31/10/2011	BOMBA CENT TIPO: MEOP-125-55 RPM: 1150 VAZAO: 140	31.476,96 -	12.940,33	18.536,63	BRL
A011	1034	12811106	200590	0	12806002	1034041500	31/10/2011	BOMBA FUSOS	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	200593	0	12806002	1034041500	31/10/2011	BOMBA FUSOS	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	200613	0	12806002	1034041500	31/10/2011	BOMBA CENT	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	200615	0	12806002	1034041500	31/10/2011	BOMBA CENT TIPO: MEOP-125-55 RPM: 1150	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	200668	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9461 RPM: 1750 VAZAO: 300M3/	48.754,06 -	20.042,91	28.711,15	BRL
A011	1034	12811106	200706	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 750 VAZAO: 500 M3/H ALT. MAN:	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200710	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9402 RPM: 1750 VAZAO: 500M3/	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200712	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9702 RPM: 1750 VAZAO: 540.6M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200810	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 222-B-006-A RPM: 1750 VAZAO: 6	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	200812	0	12806002	1034041500	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-150-40 RPM: 1750 VAZA	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	200835	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 1250M3/H ALT. MAN:	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	200837	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 1250M3/H ALT. MAN:	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	200841	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9451 RPM: 1750 VAZAO: 1000M3	86.915,59 -	35.731,34	51.184,25	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200847	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	201010	0	12806002	1034041500	31/10/2011	BOMBA SULZER TIPO: MC-100-300/5 ROTOR: 300 MM	1.349.369,15 -	554.730,86	794.638,29	BRL
A011	1034	12811106	201097	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB	11.762,02 -	4.835,36	6.926,66	BRL
A011	1034	12811106	201240	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 67M3/H ALT. MAN: 3	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	201242	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 222-B-005-B RPM: 3500 VAZAO: 6	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	201253	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9408 VAZAO: 180M3/H ALT. MAN	16.735,75 -	6.880,11	9.855,64	BRL
A011	1034	12811106	201292	0	12806002	1034041500	31/10/2011	BOMBA HELIC NETZSCH TIPO: LN1161190 PRESSAO: 10 BA	18.181,77 -	7.474,52	10.707,25	BRL
A011	1034	12811106	201416	0	12806002	1034041500	31/10/2011	BOMBA CENT MULTISTEEL VAZAO: 100 M3/H ALT. MAN: 20	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	201417	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9262 RPM: 1750 VAZAO: 100M3/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	201419	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9275 RPM: 1750 VAZAO: 100M3/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	201422	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	201424	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	201425	0	12806002	1034041500	31/10/2011	BOMBA CENT RPM: 750 VAZAO: 190 M3/H	28.090,63 -	11.548,17	16.542,46	BRL
A011	1034	12811106	201442	0	12806002	1034041500	31/10/2011	BOMBA CENT SULZER TIPO: MC-80-28017 153/315 A RPM:	31.476,96 -	12.940,33	18.536,63	BRL
A011	1034	12811106	201469	0	12806002	1034041500	31/10/2011	BOMBA CENT	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	201470	0	12806002	1034041500	31/10/2011	BOMBA CENT TIPO: MEOP-125-55 RPM: 1150	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	201471	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 265M3/H ALT. MAN:	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	201489	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 400M3/H ALT. MAN:	47.882,92 -	19.684,84	28.198,08	BRL
A011	1034	12811106	201526	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 750 VAZAO: 500 M3/H ALT. MAN:	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201528	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9401 RPM: 1750 VAZAO: 500M3/	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201529	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9703 RPM: 1750 VAZAO: 540.6M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201530	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9705 RPM: 1750 VAZAO: 540.6M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201590	0	12806002	1034041500	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-150-40 RPM: 1750 VAZA	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	201605	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 1250M3/H ALT. MAN:	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	201606	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9450 RPM: 1750 VAZAO: 1000M3	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	201610	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	201615	0	12806002	1034041500	30/03/2013	ESTATOR;BOMBA NETZSCH;4954068	1.551,84 -	478,47	1.073,37	BRL
A011	1034	12811106	201683	0	12806002	1034041500	31/10/2011	BOMBA FUSOS TIPO: LN15/190/2010 PRESSAO: 10 BAR	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	201690	0	12806002	1034041500	31/10/2011	BOMBA FUSOS TIPO: LM126/180 VAZAO: 0 A 141M3/H PRE	1.975,59 -	812,18	1.163,41	BRL
A011	1034	12811106	201694	0	12806002	1034041500	31/10/2011	BOMBA SULZER TIPO: MC-100-300/5 VAZAO: 256M3/H	1.349.369,15 -	554.730,86	794.638,29	BRL
A011	1034	12811106	201948	0	12806002	1034041500	30/03/2013	ESTATOR;CILIND;BOMBA NETZSCH;4954072	2.645,22 -	906,19	1.739,03	BRL
A011	1034	12811106	204067	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 223-B-004-B RPM: 1750 VAZAO: 1	7.057,85 -	2.901,53	4.156,32	BRL
A011	1034	12811106	205707	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB	11.762,02 -	4.835,36	6.926,66	BRL
A011	1034	12811106	205716	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB DIAM: 189MM	11.762,02 -	4.835,36	6.926,66	BRL
A011	1034	12811106	206594	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 67M3/H ALT. MAN: 3	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	206600	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 222-B-005-C RPM: 3500 VAZAO: 6	15.598,81 -	6.412,75	9.186,06	BRL
A011	1034	12811106	206898	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 393440 RPM: 1750 VAZAO: 150M3/	17.713,87 -	7.282,23	10.431,64	BRL
A011	1034	12811106	207679	0	12806002	1034041500	31/10/2011	BOMBA CENT MULTISTEEL VAZAO: 100 M3/H ALT. MAN: 20	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	207713	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1765 VAZAO: 100M3/H ALT. MAN:	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	207734	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9274 RPM: 1750 VAZAO: 100M3/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	207751	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	207774	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 110M3/H ALT. MAN:	27.236,51 -	11.196,95	16.039,56	BRL
A011	1034	12811106	207795	0	12806002	1034041500	31/10/2011	BOMBA CENT RPM: 750 VAZAO: 190 M3/H	28.090,63 -	11.548,17	16.542,46	BRL
A011	1034	12811106	208084	0	12806002	1034041500	31/10/2011	BOMBA CENT RPM: 750	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	208104	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 265M3/H ALT. MAN:	37.401,77 -	15.376,01	22.025,76	BRL
A011	1034	12811106	208167	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9460 RPM: 1750 VAZAO: 300M3/	48.754,06 -	20.042,91	28.711,15	BRL
A011	1034	12811106	208270	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 750 VAZAO: 500 M3/H ALT. MAN:	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208294	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9406 RPM: 1750 VAZAO: 500M3/	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208313	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: B-9706 RPM: 1750 VAZAO: 573.6M	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208322	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 40M3/H ALT. MAN: 2	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	209097	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB COD: 222-B-006-B RPM: 1750 VAZAO: 6	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	209201	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 1250M3/H ALT. MAN:	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	209202	0	12806002	1034041500	31/10/2011	BOMBA CENT KSB RPM: 1750 VAZAO: 1250M3/H ALT. MAN:	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	209874	0	12806002	1034041500	31/10/2011	BOMBA SULZER TIPO: MC-100-300/5 VAZAO: 256M3/H	1.349.369,15 -	554.730,86	794.638,29	BRL
A011	1034	12811106	216288	0	12806002	1034041500	31/03/2014	BOMBA CENT SULZER TIPO: MC-80-2801	21.342,12 -	7.190,12	14.152,00	BRL
A011	1034	12811106	216292	0	12806002	1034041500	31/03/2014	BOMBA SULZER TIPO: MC-100-300/5 VA	914.904,00 -	308.229,61	606.674,39	BRL
A011	1034	12811106	216335	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB	60.465,67 -	20.370,82	40.094,85	BRL
A011	1034	12811106	216353	0	12806002	1034041500	31/03/2014	BOMBA CENT MULTISTEEL VAZAO: 100 M	22.036,07 -	7.423,89	14.612,18	BRL
A011	1034	12811106	216358	0	12806002	1034041500	31/03/2014	BOMBA CENT RPM: 750 VAZAO: 190 M3/	23.180,46 -	7.809,45	15.371,01	BRL
A011	1034	12811106	216360	0	12806002	1034041500	31/03/2014	BOMBA CENT TIPO: MEOP-125-55 RPM:	25.974,86 -	8.750,83	17.224,03	BRL
A011	1034	12811106	216370	0	12806002	1034041500	31/03/2014	BOMBA CENT RPM: 750 VAZAO: 190 M3/	23.180,46 -	7.809,45	15.371,01	BRL
A011	1034	12811106	216381	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 750 VAZAO: 500	16.895,14 -	5.691,97	11.203,17	BRL
A011	1034	12811106	216385	0	12806002	1034041500	31/03/2014	BOMBA CENT	30.864,03 -	10.398,05	20.465,98	BRL
A011	1034	12811106	216388	0	12806002	1034041500	31/03/2014	BOMBA CENT	30.864,03 -	10.398,05	20.465,98	BRL
A011	1034	12811106	216398	0	12806002	1034041500	31/03/2014	BOMBA CENT MULTISTEEL VAZAO: 100 M	22.036,07 -	7.423,89	14.612,18	BRL
A011	1034	12811106	216401	0	12806002	1034041500	31/03/2014	BOMBA HELIC NETZSCH TIPO: LN116119	11.337,82 -	3.819,69	7.518,13	BRL
A011	1034	12811106	216404	0	12806002	1034041500	31/03/2014	BOMBA FUSOS TIPO: LN15/190/2010 PR	1.336,83 -	450,38	886,45	BRL
A011	1034	12811106	216405	0	12806002	1034041500	31/03/2014	BOMBA CENT RPM: 750	30.864,03 -	10.398,05	20.465,98	BRL
A011	1034	12811106	216411	0	12806002	1034041500	31/03/2014	BOMBA FUSOS	1.336,83 -	450,38	886,45	BRL
A011	1034	12811106	216412	0	12806002	1034041500	31/03/2014	BOMBA CENT TIPO: MEOP-125-55 RPM:	30.864,03 -	10.398,05	20.465,98	BRL
A011	1034	12811106	216422	0	12806002	1034041500	31/03/2014	BOMBA FUSOS	1.271,13 -	428,24	842,89	BRL
A011	1034	12811106	216424	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB	7.567,93 -	2.549,61	5.018,32	BRL
A011	1034	12811106	216427	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 750 VAZAO: 500	16.895,14 -	5.691,97	11.203,17	BRL
A011	1034	12811106	216435	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB	7.567,93 -	2.549,61	5.018,32	BRL
A011	1034	12811106	216449	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 393440 RPM: 17	11.986,56 -	4.038,26	7.948,30	BRL
A011	1034	12811106	216455	0	12806002	1034041500	31/03/2014	BOMBA FUSOS IZDA	1.336,83 -	450,38	886,45	BRL
A011	1034	12811106	216465	0	12806002	1034041500	31/03/2014	BOMBA FUSOS IZDA	1.271,13 -	428,24	842,89	BRL
A011	1034	12811106	216473	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216478	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216480	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216484	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216489	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	8.647,71 -	2.913,33	5.734,38	BRL
A011	1034	12811106	216490	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 26	16.002,11 -	5.391,03	10.611,08	BRL
A011	1034	12811106	216496	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	8.647,71 -	2.913,33	5.734,38	BRL
A011	1034	12811106	216503	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	21.722,73 -	7.318,28	14.404,45	BRL
A011	1034	12811106	216523	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 222-B-005-B RP	6.673,85 -	2.248,40	4.425,45	BRL
A011	1034	12811106	216533	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216537	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	11.652,97 -	3.925,91	7.727,06	BRL
A011	1034	12811106	216546	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 26	16.002,11 -	5.391,03	10.611,08	BRL
A011	1034	12811106	216547	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9262 RPM: 17	13.371,24 -	4.504,67	8.866,57	BRL
A011	1034	12811106	216548	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	8.647,71 -	2.913,33	5.734,38	BRL
A011	1034	12811106	216555	0	12806002	1034041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQTA-150-4	14.644,92 -	4.933,91	9.711,01	BRL
A011	1034	12811106	216561	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 223-B-004-B RP	5.165,60 -	1.740,23	3.425,37	BRL
A011	1034	12811106	216562	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 223-B-004-A RP	5.165,60 -	1.740,23	3.425,37	BRL
A011	1034	12811106	216567	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 222-B-006-A RP	35.065,23 -	11.813,35	23.251,88	BRL
A011	1034	12811106	216580	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	61.887,84 -	20.849,89	41.037,95	BRL
A011	1034	12811106	216599	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9450 RPM: 17	22.791,29 -	7.678,36	15.112,93	BRL
A011	1034	12811106	216601	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9451 RPM: 17	22.791,29 -	7.678,36	15.112,93	BRL
A011	1034	12811106	216603	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9460 RPM: 17	28.824,69 -	9.710,95	19.113,74	BRL
A011	1034	12811106	216607	0	12806002	1034041500	31/03/2014	BOMBA SULZER TIPO: MC-100-300/5 VA	440.825,98 -	148.513,58	292.312,40	BRL
A011	1034	12811106	216624	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9275 RPM: 17	18.535,49 -	6.244,56	12.290,93	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216632	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	61.887,84 -	20.849,89	41.037,95	BRL
A011	1034	12811106	216648	0	12806002	1034041500	31/03/2014	CCM 440V SETOR ETALG SANDEN 11.887	17.305.810,00 -	3.551.355,16	13.754.454,84	BRL
A011	1034	12811106	216683	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB	60.465,67 -	20.370,82	40.094,85	BRL
A011	1034	12811106	216718	0	12806002	1034041500	31/03/2014	BOMBA CENT MULTISTEEL VAZAO: 100 M	22.036,07 -	7.423,89	14.612,18	BRL
A011	1034	12811106	216723	0	12806002	1034041500	31/03/2014	BOMBA CENT TIPO: MEOP-125-55 RPM:	30.864,03 -	10.398,05	20.465,98	BRL
A011	1034	12811106	216743	0	12806002	1034041500	31/03/2014	BOMBA FUSOS TIPO: LM126/180 VAZAO:	1.271,13 -	428,24	842,89	BRL
A011	1034	12811106	216750	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 750 VAZAO: 500	16.895,14 -	5.691,97	11.203,17	BRL
A011	1034	12811106	216753	0	12806002	1034041500	31/03/2014	BOMBA HELIC NETZSCH TIPO: LN116119	11.472,86 -	3.865,14	7.607,72	BRL
A011	1034	12811106	216784	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 40	31.126,01 -	10.486,31	20.639,70	BRL
A011	1034	12811106	216786	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 393440 RPM: 17	11.986,56 -	4.038,26	7.948,30	BRL
A011	1034	12811106	216792	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 222-B-006-B RP	35.065,23 -	11.813,35	23.251,88	BRL
A011	1034	12811106	216796	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 222-B-005-C RP	6.673,85 -	2.248,40	4.425,45	BRL
A011	1034	12811106	216812	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9263 RPM: 17	13.371,24 -	4.504,67	8.866,57	BRL
A011	1034	12811106	216813	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 40	26.545,45 -	8.943,05	17.602,40	BRL
A011	1034	12811106	216814	0	12806002	1034041500	31/03/2014	BOMBA CENT EQUIPE TIPO: EQTA-150-4	19.224,39 -	6.476,60	12.747,79	BRL
A011	1034	12811106	216816	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9274 RPM: 17	18.535,49 -	6.244,56	12.290,93	BRL
A011	1034	12811106	216818	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	21.722,73 -	7.318,28	14.404,45	BRL
A011	1034	12811106	216825	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: 222-B-005-A RP	6.673,85 -	2.248,40	4.425,45	BRL
A011	1034	12811106	216829	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	61.887,84 -	20.849,89	41.037,95	BRL
A011	1034	12811106	216832	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	61.082,17 -	20.578,45	40.503,72	BRL
A011	1034	12811106	216841	0	12806002	1034041500	31/03/2014	BOMBA SULZER TIPO: MC-100-300/5 RO	440.825,98 -	148.513,58	292.312,40	BRL
A011	1034	12811106	216853	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	61.887,84 -	20.849,89	41.037,95	BRL
A011	1034	12811106	216858	0	12806002	1034041500	31/03/2014	BOMBA CENT KSB COD: B-9461 RPM: 17	28.824,69 -	9.710,95	19.113,74	BRL
A011	1034	12811106	216444	0	12806004	1034041500	31/03/2014	COMPRESSOR DE AR ATLAS COPCO PRESS	69.679,62 -	29.071,56	40.608,06	BRL
A011	1034	12811106	216491	0	12806004	1034041500	31/03/2014	COMPRESSOR DE AR ATLAS COPCO PRESS	69.679,62 -	29.071,56	40.608,06	BRL
A011	1034	12811106	216866	0	12806004	1034041500	31/03/2014	BANCADA SEMI-ABERTA ROTTERMAN RLL-	23.400,00 -	16.199,94	7.200,06	BRL
A011	1034	12811106	216258	0	12806006	1034041500	31/03/2014	CALDEIRA DEDINI CAP: 200000 KG SUP	71.678.746,14 -	15.218.056,10	56.460.690,04	BRL
A011	1034	12811106	216260	0	12806006	1034041500	31/03/2014	ATENUADOR DE RUIDO	24.479,54 -	19.521,69	4.957,85	BRL
A011	1034	12811106	216263	0	12806006	1034041500	31/03/2014	TUBULAO SUPERIOR	12.704,69 -	10.131,59	2.573,10	BRL
A011	1034	12811106	216267	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216268	0	12806006	1034041500	31/03/2014	TUBULAO INFERIOR	12.704,69 -	10.131,59	2.573,10	BRL
A011	1034	12811106	216269	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216272	0	12806006	1034041500	31/03/2014	MOEGA	35.863,27 -	12.082,23	23.781,04	BRL
A011	1034	12811106	216273	0	12806006	1034041500	31/03/2014	MOEGA	35.863,27 -	12.082,23	23.781,04	BRL
A011	1034	12811106	216277	0	12806006	1034041500	31/03/2014	PRE AR	36.979,66 -	7.897,27	29.082,39	BRL
A011	1034	12811106	216283	0	12806006	1034041500	31/03/2014	CHAMINE	12.894,26 -	2.753,69	10.140,57	BRL
A011	1034	12811106	216285	0	12806006	1034041500	31/03/2014	DESAREADOR TERMICO	1.230.784,96 -	262.845,54	967.939,42	BRL
A011	1034	12811106	216290	0	12806006	1034041500	31/03/2014	BALAO INFERIOR	13.073,65 -	4.404,46	8.669,19	BRL
A011	1034	12811106	216293	0	12806006	1034041500	31/03/2014	ATENUADOR DE RUIDO	24.479,54 -	19.521,69	4.957,85	BRL
A011	1034	12811106	216297	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216300	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216303	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216304	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216306	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216307	0	12806006	1034041500	31/03/2014	MOEGA	36.904,78 -	12.433,12	24.471,66	BRL
A011	1034	12811106	216308	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216309	0	12806006	1034041500	31/03/2014	MOEGA	36.904,78 -	12.433,12	24.471,66	BRL
A011	1034	12811106	216312	0	12806006	1034041500	31/03/2014	MOEGA	35.863,27 -	12.082,23	23.781,04	BRL
A011	1034	12811106	216316	0	12806006	1034041500	31/03/2014	CHAMINE DEDINI	13.268,73 -	2.833,66	10.435,07	BRL
A011	1034	12811106	216317	0	12806006	1034041500	31/03/2014	LAVADOR DE GASES	429.739,88 -	297.512,26	132.227,62	BRL
A011	1034	12811106	216331	0	12806006	1034041500	31/03/2014	TANQUE DE PRODUTOS QUIMICOS TEC PO	31.755,00 -	10.698,15	21.056,85	BRL
A011	1034	12811106	216332	0	12806006	1034041500	31/03/2014	LAVADOR DE GASES	417.611,87 -	289.115,87	128.496,00	BRL
A011	1034	12811106	216336	0	12806006	1034041500	31/03/2014	DESAREADOR TERMICO	1.486.033,85 -	317.356,32	1.168.677,53	BRL
A011	1034	12811106	216341	0	12806006	1034041500	31/03/2014	TANQUE DE DOSAGEM DE POLIMERO	34.010,00 -	11.457,86	22.552,14	BRL
A011	1034	12811106	216343	0	12806006	1034041500	31/03/2014	PENEIRA ROTATIVA DUPLA FUNCAO EQUI	815.594,16 -	274.772,41	540.821,75	BRL
A011	1034	12811106	216345	0	12806006	1034041500	31/03/2014	FILTRO PRENSA WEECAN CAP: 5 TON./H	1.170.147,23 -	810.101,89	360.045,34	BRL
A011	1034	12811106	216346	0	12806006	1034041500	31/03/2014	VALVULA MANUAL INTERATIVA DIAM: 20	8.885,24 -	2.993,35	5.891,89	BRL
A011	1034	12811106	216347	0	12806006	1034041500	31/03/2014	REDUTOR SEW TIPO: MC3RLHT07 90 KW	4.072,98 -	1.371,98	2.700,40	BRL
A011	1034	12811106	216348	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	8.885,24 -	2.993,35	5.891,89	BRL
A011	1034	12811106	216349	0	12806006	1034041500	31/03/2014	MOEGA	36.904,78 -	12.433,12	24.471,66	BRL
A011	1034	12811106	216350	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216352	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216356	0	12806006	1034041500	31/03/2014	TANQUE DE LODO	68.997,73 -	23.245,18	45.752,55	BRL
A011	1034	12811106	216357	0	12806006	1034041500	31/03/2014	VALVULA MANUAL INTERATIVA DIAM: 18	8.340,93 -	2.809,97	5.530,96	BRL
A011	1034	12811106	216361	0	12806006	1034041500	31/03/2014	PRE AR	38.053,60 -	8.126,75	29.926,85	BRL
A011	1034	12811106	216364	0	12806006	1034041500	31/03/2014	TURBINA TGM 42388 KW RPM: 6000	2.335.946,03 -	543.042,83	1.792.903,20	BRL
A011	1034	12811106	216366	0	12806006	1034041500	31/03/2014	LAVADOR DE GASES	429.739,88 -	297.512,26	132.227,62	BRL
A011	1034	12811106	216367	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA CLARIFICADA	121.230,00 -	40.842,20	80.387,80	BRL
A011	1034	12811106	216368	0	12806006	1034041500	31/03/2014	MANCAL	10.841,72 -	2.765,24	8.076,48	BRL
A011	1034	12811106	216369	0	12806006	1034041500	31/03/2014	REDUTOR SEW TIPO: NC3RLET07 REDUCA	5.418,31 -	1.825,33	3.592,98	BRL
A011	1034	12811106	216375	0	12806006	1034041500	31/03/2014	MANCAL TRASEIRO TIPO: ZRZLQ28-315	10.841,72 -	2.765,24	8.076,48	BRL
A011	1034	12811106	216386	0	12806006	1034041500	31/03/2014	BALAO AMORTECEDOR GOLPE ARRIETE AL	697,70 -	235,03	462,67	BRL
A011	1034	12811106	216393	0	12806006	1034041500	31/03/2014	ADENSADOR	499.317,31 -	168.219,25	331.098,06	BRL
A011	1034	12811106	216394	0	12806006	1034041500	31/03/2014	TURBINA TGM 40837 KW RPM: 5440	2.559.042,01 -	635.914,36	1.923.127,65	BRL
A011	1034	12811106	216396	0	12806006	1034041500	31/03/2014	DECANTADOR	1.928.513,60 -	649.713,17	1.278.800,43	BRL
A011	1034	12811106	216399	0	12806006	1034041500	31/03/2014	MANCAL	10.714,11 -	2.732,78	7.981,33	BRL
A011	1034	12811106	216406	0	12806006	1034041500	31/03/2014	TANQUE DE POLIMERO	34.010,00 -	11.457,86	22.552,14	BRL
A011	1034	12811106	216407	0	12806006	1034041500	31/03/2014	RESERVATORIO	32.650,63 -	10.999,89	21.650,74	BRL
A011	1034	12811106	216408	0	12806006	1034041500	31/03/2014	VALVULA MANUAL INTERATIVA DIAM: 18	8.340,93 -	2.809,97	5.530,96	BRL
A011	1034	12811106	216414	0	12806006	1034041500	31/03/2014	VALVULA AUTOMATICA SAO FRANCISCO	11.390,19 -	3.837,33	7.552,86	BRL
A011	1034	12811106	216420	0	12806006	1034041500	31/03/2014	MANCAL DIANTEIRO DE DESLIZE TIPO:	10.841,72 -	2.765,24	8.076,48	BRL
A011	1034	12811106	216423	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 24" PRESSAO:	7.728,82 -	2.603,79	5.125,03	BRL
A011	1034	12811106	216430	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 24" PRESSAO:	7.728,82 -	2.603,79	5.125,03	BRL
A011	1034	12811106	216431	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 24" PRESSAO:	7.728,82 -	2.603,79	5.125,03	BRL
A011	1034	12811106	216436	0	12806006	1034041500	31/03/2014	MANCAL	10.714,11 -	2.732,78	7.981,33	BRL
A011	1034	12811106	216439	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR/OLEO ATLAS COPC	23.420,38 -	7.890,25	15.530,13	BRL
A011	1034	12811106	216442	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	28.764,92 -	9.690,79	19.074,13	BRL
A011	1034	12811106	216450	0	12806006	1034041500	31/03/2014	SISTEMA LUBRIFICACAO TGM TURBINAS	176.608,91 -	59.499,22	117.109,69	BRL
A011	1034	12811106	216451	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 36"	10.367,01 -	3.492,64	6.874,37	BRL
A011	1034	12811106	216452	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR/OLEO ATLAS COPC	23.420,38 -	7.890,25	15.530,13	BRL
A011	1034	12811106	216458	0	12806006	1034041500	31/03/2014	SISTEMA LUBRIFICACAO TGM TURBINAS	167.929,41 -	56.575,16	111.354,25	BRL
A011	1034	12811106	216459	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR COMPRIMIDO ARXO	32.946,54 -	11.099,56	21.846,98	BRL
A011	1034	12811106	216466	0	12806006	1034041500	31/03/2014	POSICIONADOR DE VALVULA	2.341,41 -	788,80	1.552,61	BRL
A011	1034	12811106	216467	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR COMPRIMIDO ARXO	32.946,54 -	11.099,56	21.846,98	BRL
A011	1034	12811106	216470	0	12806006	1034041500	31/03/2014	CONDENSADOR	160.433,12 -	40.920,22	119.512,90	BRL
A011	1034	12811106	216472	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 24" PRESSAO:	7.728,82 -	2.603,79	5.125,03	BRL
A011	1034	12811106	216479	0	12806006	1034041500	31/03/2014	FILTRO AUTOLIMPANTE PROMACH CAT: V	6.939,80 -	4.804,43	2.135,37	BRL
A011	1034	12811106	216488	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	23.580,25 -	7.944,18	15.636,07	BRL
A011	1034	12811106	216492	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	72.485,38 -	24.420,15	48.065,23	BRL
A011	1034	12811106	216493	0	12806006	1034041500	31/03/2014	TANQUE PULMAO DE CONDENSADO CSJ -	21.541,38 -	7.257,18	14.284,20	BRL
A011	1034	12811106	216497	0	12806006	1034041500	31/03/2014	TANQUE DE SODA CAUSTICA CAP: 5000L	62.469,75 -	21.045,90	41.423,85	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216501	0	12806006	1034041500	31/03/2014	FILTRO DE CARVAO ATIVADO FLUID BRA	305.928,93 -	211.796,98	94.131,95	BRL
A011	1034	12811106	216504	0	12806006	1034041500	31/03/2014	TANQUE DE ACIDO CLORIDRICO CAP: 50	18.482,53 -	6.226,76	12.255,77	BRL
A011	1034	12811106	216505	0	12806006	1034041500	31/03/2014	TROCADOR DE LETTI MISTO FLUID BRAS	28.289,07 -	9.530,56	18.758,51	BRL
A011	1034	12811106	216511	0	12806006	1034041500	31/03/2014	VALVULA AUTOMATICA WCB DIAM: 38"	19.691,24 -	6.633,91	13.057,33	BRL
A011	1034	12811106	216513	0	12806006	1034041500	31/03/2014	TANQUE DE LIMPEZA QUIMICA FLUID BR	1.741,15 -	586,57	1.154,58	BRL
A011	1034	12811106	216518	0	12806006	1034041500	31/03/2014	SKID DE OSMOSE REVERSA FLUID BRASI	213.453,37 -	49.621,96	163.831,41	BRL
A011	1034	12811106	216519	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA BRUTA EDRA CAP: 100	55.940,45 -	18.846,28	37.094,17	BRL
A011	1034	12811106	216527	0	12806006	1034041500	31/03/2014	SKID DE ULTRA FILTRACAO FLUID BRAS	191.405,28 -	132.511,27	58.894,01	BRL
A011	1034	12811106	216528	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR COMPRIMIDO AIRC	19.435,56 -	6.547,76	12.887,80	BRL
A011	1034	12811106	216534	0	12806006	1034041500	31/03/2014	SKID DE ULTRA FILTRACAO FLUID BRAS	122.397,24 -	84.736,48	37.660,76	BRL
A011	1034	12811106	216551	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA FILTRADA DEDINI COD	91.043,95 -	30.672,61	60.371,34	BRL
A011	1034	12811106	216553	0	12806006	1034041500	31/03/2014	TANQUE PARA REJEITO DE OSMOSE CSJ	138.600,00 -	46.694,14	91.905,86	BRL
A011	1034	12811106	216557	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA DESMIRALIZADA COD:	574.969,46 -	193.706,23	381.263,23	BRL
A011	1034	12811106	216558	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA PERMEADA FLUID BRAS	92.290,75 -	31.092,56	61.198,19	BRL
A011	1034	12811106	216563	0	12806006	1034041500	31/03/2014	TROCADOR DE LETTI MISTO FLUID BRAS	28.289,07 -	9.530,56	18.758,51	BRL
A011	1034	12811106	216568	0	12806006	1034041500	31/03/2014	FILTRO DE CARVAO ATIVADO FILTRAFIN	106.659,25 -	73.841,01	32.818,24	BRL
A011	1034	12811106	216572	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	32.845,59 -	11.065,54	21.780,05	BRL
A011	1034	12811106	216575	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	32.418,00 -	10.921,58	21.496,42	BRL
A011	1034	12811106	216576	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NISCA DIAM: 24" PRE	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216578	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	7.666,84 -	2.582,93	5.083,91	BRL
A011	1034	12811106	216582	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NISCA DIAM: 24" PRE	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216584	0	12806006	1034041500	31/03/2014	RETENCAO NICSA TIPO: 20-150WCB COD	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216585	0	12806006	1034041500	31/03/2014	SKID DE OSMOSE REVERSA FLUID BRASI	152.050,99 -	35.347,59	116.703,40	BRL
A011	1034	12811106	216588	0	12806006	1034041500	31/03/2014	RETENCAO NICSA TIPO: 20-150WCB COD	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216593	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	7.567,03 -	2.549,36	5.017,67	BRL
A011	1034	12811106	216595	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20" P	3.418,40 -	1.151,64	2.266,76	BRL
A011	1034	12811106	216596	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20" P	3.418,40 -	1.151,64	2.266,76	BRL
A011	1034	12811106	216611	0	12806006	1034041500	31/03/2014	RESERVATORIO DE OLEO NG TIPO: 1430	28.837,45 -	9.715,27	19.122,18	BRL
A011	1034	12811106	216612	0	12806006	1034041500	31/03/2014	TURBINA NG COD: 046776 1250CV RPM:	345.710,00 -	80.367,97	265.342,03	BRL
A011	1034	12811106	216614	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA FILTRADA DEDINI CAP	98.234,61 -	33.095,09	65.139,52	BRL
A011	1034	12811106	216630	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	32.845,59 -	11.065,54	21.780,05	BRL
A011	1034	12811106	216631	0	12806006	1034041500	31/03/2014	RETENCAO NICSA TIPO: 20-150WCB COD	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216635	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NISCA DIAM: 24" PRE	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216636	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	7.666,84 -	2.582,93	5.083,91	BRL
A011	1034	12811106	216638	0	12806006	1034041500	31/03/2014	RETENCAO NICSA TIPO: 20-150WCB COD	8.441,79 -	2.843,96	5.597,83	BRL
A011	1034	12811106	216639	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	14.644,81 -	4.933,74	9.711,07	BRL
A011	1034	12811106	216644	0	12806006	1034041500	31/03/2014	CONDENSADOR DEDINI COD: 046763	13.073,65 -	3.334,56	9.739,09	BRL
A011	1034	12811106	216645	0	12806006	1034041500	31/03/2014	SEPARADOR DE CONDENSADO CSJ	24.544,45 -	5.241,65	19.302,80	BRL
A011	1034	12811106	216646	0	12806006	1034041500	31/03/2014	RESERVATORIO DE OLEO	28.837,45 -	9.715,27	19.122,18	BRL
A011	1034	12811106	216647	0	12806006	1034041500	31/03/2014	ATENUADOR DE RUIDO	25.190,45 -	20.088,61	5.101,84	BRL
A011	1034	12811106	216652	0	12806006	1034041500	30/11/2017	AQUI DE REDUTOR TGM	855.880,04 -	271.028,70	584.851,34	BRL
A011	1034	12811106	216671	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216672	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	119.962,35 -	40.415,10	79.547,25	BRL
A011	1034	12811106	216673	0	12806006	1034041500	31/03/2014	MOEGA	35.863,27 -	12.082,23	23.781,04	BRL
A011	1034	12811106	216676	0	12806006	1034041500	31/03/2014	TANQUE DE DESCARGA DE FUNDO	31.755,00 -	10.698,15	21.056,85	BRL
A011	1034	12811106	216678	0	12806006	1034041500	31/03/2014	LAVADOR DE GASES	417.611,87 -	289.115,87	128.496,00	BRL
A011	1034	12811106	216680	0	12806006	1034041500	31/03/2014	CONDENSADOR DEDINI COD: ASME SEC V	108.223,55 -	27.603,53	80.620,02	BRL
A011	1034	12811106	216684	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216687	0	12806006	1034041500	31/03/2014	MOEGA	36.904,78 -	12.433,12	24.471,66	BRL
A011	1034	12811106	216691	0	12806006	1034041500	31/03/2014	TANQUE DE PRODUTOS QUIMICOS TE/DOS	32.677,20 -	11.008,83	21.668,37	BRL
A011	1034	12811106	216694	0	12806006	1034041500	31/03/2014	TANQUE DESCARGA CONTINUA	32.677,20 -	11.008,83	21.668,37	BRL
A011	1034	12811106	216697	0	12806006	1034041500	31/03/2014	TANQUE DE DESCARGA CONTINUA COD: A	31.755,00 -	10.698,15	21.056,85	BRL
A011	1034	12811106	216702	0	12806006	1034041500	31/03/2014	MOEGA BRUMAZI	3.149,61 -	1.061,04	2.088,57	BRL
A011	1034	12811106	216704	0	12806006	1034041500	31/03/2014	MOEGA	2.165,06 -	729,42	1.435,64	BRL
A011	1034	12811106	216706	0	12806006	1034041500	31/03/2014	REDUTOR	12.039,99 -	4.056,16	7.983,83	BRL
A011	1034	12811106	216707	0	12806006	1034041500	31/03/2014	REDUTOR TIPO: MC3RLHT06 75 KW RPM:	3.258,21 -	1.097,63	2.160,58	BRL
A011	1034	12811106	216708	0	12806006	1034041500	31/03/2014	REDUTOR SEW TIPO: X4FS200/B 55 KW	3.258,21 -	1.097,63	2.160,58	BRL
A011	1034	12811106	216709	0	12806006	1034041500	31/03/2014	DOSADOR DE BAGACILHO	123.446,21 -	41.588,82	81.857,39	BRL
A011	1034	12811106	216710	0	12806006	1034041500	31/03/2014	DECANTADOR	1.928.513,60 -	649.713,17	1.278.800,43	BRL
A011	1034	12811106	216713	0	12806006	1034041500	31/03/2014	REDUTOR SEW	56.424,19 -	19.009,16	37.415,03	BRL
A011	1034	12811106	216714	0	12806006	1034041500	31/03/2014	MOEGA	87.630,19 -	29.522,44	58.107,75	BRL
A011	1034	12811106	216715	0	12806006	1034041500	31/03/2014	DECANTADOR	1.928.513,60 -	649.713,17	1.278.800,43	BRL
A011	1034	12811106	216716	0	12806006	1034041500	31/03/2014	TANQUE DESCARGA CONTINUA DEDINI CO	32.677,20 -	11.008,83	21.668,37	BRL
A011	1034	12811106	216724	0	12806006	1034041500	31/03/2014	REDUTOR	1.515,54 -	510,51	1.005,03	BRL
A011	1034	12811106	216726	0	12806006	1034041500	31/03/2014	MANCAL	10.841,72 -	2.765,24	8.076,48	BRL
A011	1034	12811106	216728	0	12806006	1034041500	31/03/2014	REDUTOR TGM FS: 1.2 42388 KW	318.991,11 -	107.467,51	211.523,60	BRL
A011	1034	12811106	216729	0	12806006	1034041500	31/03/2014	TANQUE	7.536,62 -	2.539,02	4.997,60	BRL
A011	1034	12811106	216731	0	12806006	1034041500	31/03/2014	TANQUE	7.536,62 -	2.539,02	4.997,60	BRL
A011	1034	12811106	216733	0	12806006	1034041500	31/03/2014	VALVULA AUTOMATICA SAO FRANCISCO	11.978,89 -	4.035,68	7.943,21	BRL
A011	1034	12811106	216734	0	12806006	1034041500	31/03/2014	MANCAL TRASEIRO ZOLLERN TIPO: CRZL	10.714,11 -	2.732,78	7.981,33	BRL
A011	1034	12811106	216736	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	29.680,06 -	9.999,20	19.680,86	BRL
A011	1034	12811106	216737	0	12806006	1034041500	31/03/2014	FILTRO DE OLEO MK6-EQUIPAMENTOS LT	10.975,98 -	7.598,81	3.377,17	BRL
A011	1034	12811106	216738	0	12806006	1034041500	31/03/2014	REDUTOR TGM FS: 1.2 40637KW	315.236,71 -	106.202,76	209.033,95	BRL
A011	1034	12811106	216742	0	12806006	1034041500	31/03/2014	FILTRO DE OLEO MK6-EQUIPAMENTOS LT	10.436,56 -	7.225,31	3.211,25	BRL
A011	1034	12811106	216745	0	12806006	1034041500	31/03/2014	RESERVATORIO	31.046,00 -	10.459,31	20.586,69	BRL
A011	1034	12811106	216751	0	12806006	1034041500	31/03/2014	TANQUE	7.536,62 -	2.539,02	4.997,60	BRL
A011	1034	12811106	216758	0	12806006	1034041500	31/03/2014	MANCAL DIANTEIRO DE DESLIZE TIPO:	10.714,11 -	2.732,78	7.981,33	BRL
A011	1034	12811106	216763	0	12806006	1034041500	31/03/2014	VALVULA MANUAL DIAM: 36"	10.367,01 -	3.492,64	6.874,37	BRL
A011	1034	12811106	216768	0	12806006	1034041500	31/03/2014	TANQUE DE OLEO DIESEL BIPARTIDO AR	3.694,54 -	1.244,72	2.449,82	BRL
A011	1034	12811106	216790	0	12806006	1034041500	31/03/2014	RESERVATORIO DE AR COMPRIMIDO ARXO	32.946,54 -	11.099,56	21.846,98	BRL
A011	1034	12811106	216797	0	12806006	1034041500	31/03/2014	FILTRO DE CARVAO ATIVADO FILTRAFIN	106.659,25 -	73.841,01	32.818,24	BRL
A011	1034	12811106	216803	0	12806006	1034041500	31/03/2014	SKID DE ULTRA FILTRACAO FLUID BRAS	191.405,28 -	132.511,27	58.894,01	BRL
A011	1034	12811106	216815	0	12806006	1034041500	31/03/2014	TANQUE DE AGUA DESMIRALIZADA COD:	606.265,63 -	204.249,87	402.015,76	BRL
A011	1034	12811106	216819	0	12806006	1034041500	31/03/2014	REDUTOR	32.845,59 -	11.065,54	21.780,05	BRL
A011	1034	12811106	216821	0	12806006	1034041500	31/03/2014	REDUTOR CESTARI	32.845,59 -	11.065,54	21.780,05	BRL
A011	1034	12811106	216826	0	12806006	1034041500	31/03/2014	RETENCAO NICSA TIPO: 20-150WCB COD	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216828	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	7.666,84 -	2.582,93	5.083,91	BRL
A011	1034	12811106	216830	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NISCA DIAM: 24" PRE	8.553,13 -	2.881,54	5.671,59	BRL
A011	1034	12811106	216831	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 20"	7.666,84 -	2.582,93	5.083,91	BRL
A011	1034	12811106	216836	0	12806006	1034041500	31/03/2014	SKID DE ULTRA FILTRACAO FLUID BRAS	122.397,24 -	84.736,48	37.660,76	BRL
A011	1034	12811106	216843	0	12806006	1034041500	31/03/2014	CALDEIRA DEDINI PRESSAO: OPERACAO:	71.711.493,32 -	15.117.703,64	56.593.789,68	BRL
A011	1034	12811106	216849	0	12806006	1034041500	31/03/2014	BALAO SUPERIOR	13.073,65 -	4.404,46	8.669,19	BRL
A011	1034	12811106	216855	0	12806006	1034041500	31/03/2014	VALVULA MANUAL NISCA DIAM: 24" PRE	8.441,79 -	2.843,96	5.597,83	BRL
A011	1034	12811106	216857	0	12806006	1034041500	31/03/2014	REDUTOR	27.272,39 -	9.187,97	18.084,42	BRL
A011	1034	12811106	216859	0	12806006	1034041500	31/03/2014	FILTRO AUTOLIMPANTE PUSIFIL CAT.: V	9.589,94 -	6.639,11	2.950,83	BRL
A011	1034	12811106	216862	0	12806006	1034041500	30/11/2017	SUBS DOS TUBOS DO PRÉ-AR CALD	476.491,13 -	150.888,87	325.602,26	BRL
A011	1034	12811106	216867	0	12806006	1034041500	30/11/2017	REFORMA TRASEIRA DE CALDEIRA	1.042.662,32 -	312.798,75	729.863,57	BRL
A011	1034	12811106	223927	0	12806006	1034041500	30/06/2018	REFORMA TRASEIRA CALDEIRA MANUTENÇÃO	665.197,50 -	138.059,86	527.137,64	BRL
A011	1034	12811106	224011	0	12806006	1034041500	31/03/2018	CALDEIRA DEDINI CAP: 200000 KG SUP TOMB MAR18	974.140,75 -	55.665,19	918.475,56	BRL
A011	1034	12811106	224012	0	12806006	1034041500	31/03/2018	SERVICOS DE CALDERARIA TOMB MAR.18	292.899,62 -	16.737,12	276.162,50	BRL
A011	1034	12811106	224013	0	12806006	1034041500	31/03/2018	TURBINA TGM 40837 KW RPM: 5440 TOMB. MAR.18	295.436,00 -	18.715,40	276.720,60	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200276	0	12806009	1034041500	31/10/2011	VENTILADOR ADIABATICO	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	200279	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM TIPO: FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200280	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200281	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200282	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM RETRATIL PROMOEN TIPO: SRRP-P3	5.993,41 -	2.258,57	3.734,84	BRL
A011	1034	12811106	200405	0	12806009	1034041500	31/10/2011	EXAUSTOR USIMARCH	13.795,93 -	5.198,87	8.597,06	BRL
A011	1034	12811106	200527	0	12806009	1034041500	31/10/2011	VENTILADOR DE AR SECUNDARIO HT	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	200529	0	12806009	1034041500	31/10/2011	VENTILADOR HT	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	200968	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM TIPO: FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200970	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM TIPO: FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200971	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	200972	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM PROMOEN TIPO: SRRP-P3 RPM: 37.	5.993,41 -	2.258,57	3.734,84	BRL
A011	1034	12811106	201214	0	12806009	1034041500	31/10/2011	EXAUSTOR USIMARCH	13.795,93 -	5.198,87	8.597,06	BRL
A011	1034	12811106	201217	0	12806009	1034041500	31/10/2011	EXAUSTOR	13.795,93 -	5.198,87	8.597,06	BRL
A011	1034	12811106	201376	0	12806009	1034041500	31/10/2011	VENTILADOR DE AR LT PRIMARIO	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	201378	0	12806009	1034041500	31/10/2011	VENTILADOR LT	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	201612	0	12806009	1034041500	31/10/2011	SISTEMA ADIABATICO	89.583,08 -	33.758,85	55.824,23	BRL
A011	1034	12811106	203745	0	12806009	1034041500	31/10/2011	VENTILADOR INDUSTRIAL JACARE - VENTILADORES INDUST	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203783	0	12806009	1034041500	31/10/2011	VENTILADOR ADIABATICO	5.518,90 -	2.079,79	3.439,11	BRL
A011	1034	12811106	203859	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM TIPO: FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	203897	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM FIXO	5.712,38 -	2.152,62	3.559,76	BRL
A011	1034	12811106	203927	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM PROMOEN TIPO: SRRP-OS RPM: 97.	5.993,41 -	2.258,57	3.734,84	BRL
A011	1034	12811106	203961	0	12806009	1034041500	31/10/2011	SOPRADOR DE FULIGEM RETRATIL PROMOEN TIPO: SRRP-P3	5.993,41 -	2.258,57	3.734,84	BRL
A011	1034	12811106	206434	0	12806009	1034041500	31/10/2011	EXAUSTOR	13.795,93 -	5.198,87	8.597,06	BRL
A011	1034	12811106	207371	0	12806009	1034041500	31/10/2011	VENTILADOR PNEUMATICO	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	207385	0	12806009	1034041500	31/10/2011	VENTILADOR PNEUMATICO	24.015,06 -	9.049,91	14.965,15	BRL
A011	1034	12811106	216264	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO	3.759,40 -	873,90	2.885,50	BRL
A011	1034	12811106	216265	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO	3.759,40 -	873,90	2.885,50	BRL
A011	1034	12811106	216266	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM PROMOEN TIPO:	3.944,35 -	916,87	3.027,48	BRL
A011	1034	12811106	216270	0	12806009	1034041500	31/03/2014	VENTILADOR PNEUMATICO	15.804,67 -	3.674,13	12.130,54	BRL
A011	1034	12811106	216275	0	12806009	1034041500	31/03/2014	VENTILADOR DE AR SECUNDARIO HT	15.804,67 -	3.674,13	12.130,54	BRL
A011	1034	12811106	216301	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO	3.759,40 -	873,90	2.885,50	BRL
A011	1034	12811106	216311	0	12806009	1034041500	31/03/2014	VENTILADOR LT	16.263,65 -	3.780,80	12.482,85	BRL
A011	1034	12811106	216333	0	12806009	1034041500	31/03/2014	EXAUSTOR USIMARCH	9.079,31 -	2.110,63	6.968,68	BRL
A011	1034	12811106	216354	0	12806009	1034041500	31/03/2014	VENTILADOR HT	16.263,65 -	3.780,80	12.482,85	BRL
A011	1034	12811106	216362	0	12806009	1034041500	31/03/2014	EXAUSTOR	9.342,98 -	2.172,04	7.170,94	BRL
A011	1034	12811106	216373	0	12806009	1034041500	31/03/2014	VENTILADOR INDUSTRIAL JACARE - VEN	974,28 -	226,55	747,73	BRL
A011	1034	12811106	216413	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR	57.879,39 -	26.233,12	31.646,27	BRL
A011	1034	12811106	216416	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR ALPINA	57.879,39 -	26.233,12	31.646,27	BRL
A011	1034	12811106	216417	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216425	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR ALPINA	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216565	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	592.415,56 -	199.583,88	392.831,68	BRL
A011	1034	12811106	216566	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR APEMA	10.314,49 -	4.674,82	5.639,67	BRL
A011	1034	12811106	216569	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	592.415,56 -	199.583,88	392.831,68	BRL
A011	1034	12811106	216571	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR APEMA TIPO: TST-	10.314,49 -	4.674,82	5.639,67	BRL
A011	1034	12811106	216594	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	72.038,00 -	24.269,46	47.768,54	BRL
A011	1034	12811106	216604	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	134.153,28 -	45.196,05	88.957,23	BRL
A011	1034	12811106	216619	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.058,90 -	943,58	3.115,32	BRL
A011	1034	12811106	216622	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.868,58 -	899,39	2.969,19	BRL
A011	1034	12811106	216623	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM RETRATIL PROMO	4.058,90 -	943,58	3.115,32	BRL
A011	1034	12811106	216626	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	592.415,56 -	199.583,88	392.831,68	BRL
A011	1034	12811106	216627	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR APEMA TIPO: TST-	10.314,49 -	4.674,82	5.639,67	BRL
A011	1034	12811106	216629	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR APEMA TIPO: TST-	10.180,22 -	4.614,05	5.566,17	BRL
A011	1034	12811106	216633	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	584.703,45 -	196.985,68	387.717,77	BRL
A011	1034	12811106	216653	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.868,58 -	899,39	2.969,19	BRL
A011	1034	12811106	216669	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM PROMOEN TIPO:	3.944,35 -	916,87	3.027,48	BRL
A011	1034	12811106	216670	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM TIPO: FIXO	3.759,40 -	873,90	2.885,50	BRL
A011	1034	12811106	216674	0	12806009	1034041500	31/03/2014	VENTILADOR DE AR LT PRIMARIO	15.804,67 -	3.674,13	12.130,54	BRL
A011	1034	12811106	216679	0	12806009	1034041500	31/03/2014	EXAUSTOR USIMARCH	9.079,31 -	2.110,63	6.968,68	BRL
A011	1034	12811106	216688	0	12806009	1034041500	31/03/2014	VENTILADOR PNEUMATICO	16.263,65 -	3.780,80	12.482,85	BRL
A011	1034	12811106	216700	0	12806009	1034041500	31/03/2014	EXAUSTOR	9.342,98 -	2.172,04	7.170,94	BRL
A011	1034	12811106	216732	0	12806009	1034041500	31/03/2014	SISTEMA ADIABATICO	27.647,84 -	6.427,31	21.220,53	BRL
A011	1034	12811106	216740	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR	57.879,39 -	26.233,12	31.646,27	BRL
A011	1034	12811106	216741	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR ALPINA	57.879,39 -	26.233,12	31.646,27	BRL
A011	1034	12811106	216746	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR ALPINA	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216748	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216749	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR CHS TIPO: PY-12-	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216774	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR CHS TIPO: PY-12-	55.034,89 -	24.943,80	30.091,09	BRL
A011	1034	12811106	216823	0	12806009	1034041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	592.415,56 -	199.583,88	392.831,68	BRL
A011	1034	12811106	216824	0	12806009	1034041500	31/03/2014	TROCADOR DE CALOR APEMA TIPO: TST-	10.314,49 -	4.674,82	5.639,67	BRL
A011	1034	12811106	216850	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.868,58 -	899,39	2.969,19	BRL
A011	1034	12811106	216865	0	12806009	1034041500	31/03/2014	SOPRADOR DE FULIGEM FIXO	3.868,58 -	899,39	2.969,19	BRL
A011	1034	12811106	200030	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL
A011	1034	12811106	200031	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL
A011	1034	12811106	200062	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09 -	398,79	377,30	BRL
A011	1034	12811106	200063	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09 -	239,27	536,82	BRL
A011	1034	12811106	200340	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200341	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200342	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20" PRESSAO: 150PSI	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200362	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200363	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200364	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NISCA DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200365	0	12806010	1034041500	31/10/2011	RETENCAO NICSA TIPO: 20-150WCB COD: L001	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200366	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NISCA DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200416	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 36"	15.320,47 -	8.922,59	6.397,88	BRL
A011	1034	12811106	200439	0	12806010	1034041500	31/10/2011	VALVULA AUTOMATICA SÃO FRANCISCO	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	200474	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL
A011	1034	12811106	200476	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL
A011	1034	12811106	200478	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL
A011	1034	12811106	200540	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09 -	398,79	377,30	BRL
A011	1034	12811106	200542	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09 -	398,79	377,30	BRL
A011	1034	12811106	200915	0	12806010	1034041500	31/10/2011	POSICIONADOR DE VALVULA	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	201028	0	12806010	1034041500	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 P	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201063	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201071	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201072	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20" PRESSAO: 150PSI	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	201114	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	201117	0	12806010	1034041500	31/10/2011	RETENCAO NICSA TIPO: 20-150WCB COD: F311	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	201119	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NISCA DIAM: 24" PRESSAO: 150PSI	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	201121	0	12806010	1034041500	31/10/2011	RETENCAO NICSA TIPO: 20-150WCB COD: F311	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	201179	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21 -	55,57	52,64	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201195	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21	55,57	52,64	BRL
A011	1034	12811106	201211	0	12806010	1034041500	30/03/2013	VALVULA ESFERA 2" ROSCA BSP	108,21	55,57	52,64	BRL
A011	1034	12811106	201286	0	12806010	1034041500	31/10/2011	VALVULA AUTOMATICA SÃO FRANCISCO	17.702,54	10.309,91	7.392,63	BRL
A011	1034	12811106	201440	0	12806010	1034041500	31/10/2011	VALVULA AUTOMATICA WCB DIAM: 38"	30.603,97	17.823,78	12.780,19	BRL
A011	1034	12811106	201517	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09	239,27	536,82	BRL
A011	1034	12811106	201519	0	12806010	1034041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	776,09	398,79	377,30	BRL
A011	1034	12811106	204768	0	12806010	1034041500	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 P	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	205184	0	12806010	1034041500	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 P	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205334	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205370	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 20"	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205780	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 24" PRESSAO: 150PSI	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205791	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NISCA DIAM: 24" PRESSAO: 150PSI	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205800	0	12806010	1034041500	31/10/2011	RETENCAO NICSA TIPO: 20-150WCB COD: L001	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205814	0	12806010	1034041500	31/10/2011	VALVULA MANUAL NISCA DIAM: 24" PRESSAO: 150PSI	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205830	0	12806010	1034041500	31/10/2011	RETENCAO NICSA TIPO: 20-150WCB COD: L148	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	206577	0	12806010	1034041500	31/10/2011	VALVULA MANUAL DIAM: 36"	15.320,47	8.922,59	6.397,88	BRL
A011	1034	12811106	200145	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200146	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA PRESSAO: 10 A 40 K	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200147	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200148	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200149	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200150	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200151	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200152	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200153	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200154	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA COD: 047618 10.5 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200155	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200156	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200157	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200158	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200159	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200170	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: S3	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200171	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200177	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 51 42V DC 4	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200178	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 51 42V DC 4	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200179	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: 51 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200180	0	12806011	1034041500	31/10/2011	TRANSMISSOR YOKOGAWA 10.5 A 42V DC 4 - 20 MA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200181	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200182	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200183	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200184	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200185	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200186	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200187	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200188	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200189	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 30 (42) 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200190	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 30 (42) 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200191	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200192	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200193	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200194	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200195	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200196	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200197	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200198	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200199	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200200	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200201	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200202	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200203	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200204	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200205	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200206	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200207	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200208	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200209	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200210	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200211	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200212	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200213	0	12806011	1034041500	31/10/2011	MEDIDOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200214	0	12806011	1034041500	31/10/2011	MEDIDOR DE NIVEL	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200218	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA COD: 046773 10.5 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200219	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200220	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200221	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200235	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO TIPO: 51 42V DC 4 - 20 MA	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200346	0	12806011	1034041500	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200352	0	12806011	1034041500	31/10/2011	MEDIDOR VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200354	0	12806011	1034041500	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA 12W 24 4 A 20MILIAMPERE	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200700	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200701	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200703	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200705	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200708	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200709	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200711	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200713	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200715	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200716	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200719	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200721	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200722	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200725	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200726	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200758	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200772	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200774	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200776	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: 51 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200777	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200779	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200781	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43	1.107,72	1.831,71	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200783	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 9 A 32V DC	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200786	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200788	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200789	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200791	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200793	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200795	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 30 (42) 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200797	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200800	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200802	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200803	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200805	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200807	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200809	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200811	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200813	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200816	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200817	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200820	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200822	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200825	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200826	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200828	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200830	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200832	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200834	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200836	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200838	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200839	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200840	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200843	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200845	0	12806011	1034041500	31/10/2011	MEDIDOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200852	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA COD: 047616 10.5 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200855	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200857	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200858	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200861	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201093	0	12806011	1034041500	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA 12W	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	201960	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201961	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201962	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201963	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201964	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201965	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201966	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201967	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201976	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201983	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA COD: 047891 10.5 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201989	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201992	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	201994	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202004	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202128	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: S2	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202132	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202173	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202177	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA TIPO: 53 24V D	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202184	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 51 42V DC 4	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202190	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 51 42V DC 4	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202191	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42V DC 4 - 20	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202192	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA PRESSAO: 0 A 4BAR	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202193	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202194	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 4 - 20 MA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202195	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAPOR YOKOGAWA 10.5 A 42V DC 4 - 20	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202196	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202197	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 -	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202198	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42V DC 4 - 20	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202199	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 30 (42) 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202200	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202201	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202202	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202203	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202204	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202211	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202213	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202214	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202224	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202235	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202250	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202254	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202269	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202277	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202286	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202295	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202313	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202329	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202337	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202351	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202363	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202374	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE VAZAO YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202381	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202390	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202400	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42 4 A 20MI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202451	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA COD: 047620 10.5 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202476	0	12806011	1034041500	31/10/2011	TRANSMISSOR DEE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202486	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202490	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA YOKOGAWA 10.5 A 42V DC	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202494	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202580	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE TEMPERATURA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	202782	0	12806011	1034041500	31/10/2011	TRANSMISSOR DE PRESSAO TIPO: 51 42V DC 4 - 20 MA	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	204029	0	12806011	1034041500	31/10/2011	SISTEMA CONDICIONAMENTO DE AMOSTRA ASELCO COD: 7-0	6.676,53 -	2.516,00	4.160,53	BRL
A011	1034	12811106	216259	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216261	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216262	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA PR	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216271	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216276	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216278	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216279	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216280	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216282	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216284	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216286	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216287	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.740,97 -	1.740,97	0,00	BRL
A011	1034	12811106	216295	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216296	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216298	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216299	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216302	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216305	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216315	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA	2.277,35 -	2.277,35	0,00	BRL
A011	1034	12811106	216319	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216320	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216322	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216323	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216325	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216327	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216329	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216337	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.993,00 -	1.993,00	0,00	BRL
A011	1034	12811106	216338	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA CO	1.993,00 -	1.993,00	0,00	BRL
A011	1034	12811106	216340	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA CO	1.993,00 -	1.993,00	0,00	BRL
A011	1034	12811106	216344	0	12806011	1034041500	31/03/2014	SISTEMA CONDICIONAMENTO DE AMOSTRA	4.393,93 -	4.393,93	0,00	BRL
A011	1034	12811106	216355	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	2.425,62 -	2.425,62	0,00	BRL
A011	1034	12811106	216363	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216372	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216374	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216383	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216387	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216389	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216391	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216395	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216397	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216415	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216421	0	12806011	1034041500	31/03/2014	MEDIDOR VAZAO YOKOGAWA	3.539,46 -	3.539,46	0,00	BRL
A011	1034	12811106	216426	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216428	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216429	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216432	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216434	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216438	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216440	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216441	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216443	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216445	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO TIPO: 51 42	2.275,50 -	2.275,50	0,00	BRL
A011	1034	12811106	216446	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216447	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216448	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216454	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216456	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216457	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA TIPO	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216460	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216461	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216462	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA TIPO	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216464	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216468	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA TI	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216469	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216471	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216474	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216476	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216481	0	12806011	1034041500	31/03/2014	TURBIDIMETRO YOKOGAWA 100 A 240 4	3.238,80 -	2.242,21	996,59	BRL
A011	1034	12811106	216483	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216486	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216495	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.629,57 -	1.629,57	0,00	BRL
A011	1034	12811106	216498	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.637,47 -	1.637,47	0,00	BRL
A011	1034	12811106	216500	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216502	0	12806011	1034041500	31/03/2014	PHMETRO	5.570,72 -	3.856,69	1.714,03	BRL
A011	1034	12811106	216507	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	2.391,13 -	2.391,13	0,00	BRL
A011	1034	12811106	216509	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216510	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	3.967,47 -	2.746,72	1.220,75	BRL
A011	1034	12811106	216512	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216514	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216516	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216517	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216520	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	3.692,71 -	2.556,50	1.136,21	BRL
A011	1034	12811106	216521	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216522	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216524	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	3.445,32 -	2.385,18	1.060,14	BRL
A011	1034	12811106	216525	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216526	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216529	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216530	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216531	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216532	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216536	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216539	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216540	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216541	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216542	0	12806011	1034041500	31/03/2014	PHMETRO YOKOGAWA	4.299,19 -	2.976,30	1.322,89	BRL
A011	1034	12811106	216543	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216545	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216549	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	935,25 -	935,25	0,00	BRL
A011	1034	12811106	216554	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.629,57 -	1.629,57	0,00	BRL
A011	1034	12811106	216556	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	2.170,25 -	2.170,25	0,00	BRL
A011	1034	12811106	216559	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	2.151,35 -	2.151,35	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216564	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	3.967,47 -	2.746,72	1.220,75	BRL
A011	1034	12811106	216570	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	3.692,71 -	2.556,50	1.136,21	BRL
A011	1034	12811106	216573	0	12806011	1034041500	31/03/2014	PHMETRO YOKOGAWA	4.299,19 -	2.976,30	1.322,89	BRL
A011	1034	12811106	216581	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216583	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216587	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216590	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216591	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216592	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216597	0	12806011	1034041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA 12W 24 4	3.640,96 -	3.640,96	0,00	BRL
A011	1034	12811106	216598	0	12806011	1034041500	31/03/2014	MEDIDOR DE NIVEL YOKOGAWA	933,20 -	933,20	0,00	BRL
A011	1034	12811106	216606	0	12806011	1034041500	31/03/2014	MEDIDOR DE NIVEL YOKOGAWA	1.737,87 -	1.737,87	0,00	BRL
A011	1034	12811106	216608	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA CO	1.740,97 -	1.740,97	0,00	BRL
A011	1034	12811106	216609	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216610	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216615	0	12806011	1034041500	31/03/2014	TRANSMISSOR DEE TEMPERATURA YOKOGA	1.740,97 -	1.740,97	0,00	BRL
A011	1034	12811106	216616	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.227,70 -	1.227,70	0,00	BRL
A011	1034	12811106	216617	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216620	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	2.040,29 -	2.040,29	0,00	BRL
A011	1034	12811106	216634	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	2.065,76 -	2.065,76	0,00	BRL
A011	1034	12811106	216642	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA CO	1.740,97 -	1.740,97	0,00	BRL
A011	1034	12811106	216649	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216651	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216666	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216667	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216668	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216675	0	12806011	1034041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	7.547,51 -	7.547,51	0,00	BRL
A011	1034	12811106	216677	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216681	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.993,00 -	1.993,00	0,00	BRL
A011	1034	12811106	216682	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.993,00 -	1.993,00	0,00	BRL
A011	1034	12811106	216690	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216692	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216693	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216696	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216699	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.934,48 -	1.934,48	0,00	BRL
A011	1034	12811106	216712	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216720	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216721	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216725	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216747	0	12806011	1034041500	31/03/2014	TRANSMISSOR YOKOGAWA 10.5 A 42V DC	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216752	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA PR	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216754	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 4	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216755	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAPOR YOKOGAWA 10.5	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216756	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216757	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216760	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216762	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216764	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216765	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216766	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216767	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO TIPO: 51 42	2.163,67 -	2.163,67	0,00	BRL
A011	1034	12811106	216769	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216770	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216771	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216772	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216776	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216777	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216778	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 9	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216779	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216780	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216781	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216782	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.891,29 -	1.891,29	0,00	BRL
A011	1034	12811106	216787	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216789	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.989,04 -	1.989,04	0,00	BRL
A011	1034	12811106	216791	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216793	0	12806011	1034041500	31/03/2014	PHMETRO YOKOGAWA	4.299,19 -	2.976,30	1.322,89	BRL
A011	1034	12811106	216794	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA 10.5	1.257,61 -	1.257,61	0,00	BRL
A011	1034	12811106	216799	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216800	0	12806011	1034041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	4.321,74 -	2.991,92	1.329,82	BRL
A011	1034	12811106	216801	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216802	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216804	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216805	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216806	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216807	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216808	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216809	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216810	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216811	0	12806011	1034041500	31/03/2014	PHMETRO YOKOGAWA	5.031,52 -	3.483,32	1.548,20	BRL
A011	1034	12811106	216833	0	12806011	1034041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA 12W	8.059,70 -	8.059,70	0,00	BRL
A011	1034	12811106	216835	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216837	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216838	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216839	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.173,36 -	1.173,36	0,00	BRL
A011	1034	12811106	216840	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA 10.5	1.471,84 -	1.471,84	0,00	BRL
A011	1034	12811106	216842	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA CO	1.740,97 -	1.740,97	0,00	BRL
A011	1034	12811106	216844	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216845	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216846	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216847	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216848	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216851	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	216856	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	933,20 -	933,20	0,00	BRL
A011	1034	12811106	216864	0	12806011	1034041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA 10	1.990,66 -	1.990,66	0,00	BRL
A011	1034	12811106	207004	0	12806013	1034041500	31/10/2011	CONDENSADOR DEDINI COD: 046763	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200473	0	12806014	1034041500	31/10/2011	TUBULAO INFERIOR	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200605	0	12806014	1034041500	31/10/2011	ATENUADOR DE RUIDO	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	201328	0	12806014	1034041500	31/10/2011	TUBULAO SUPERIOR	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	208012	0	12806014	1034041500	31/10/2011	ATENUADOR DE RUIDO	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	208070	0	12806014	1034041500	31/10/2011	ATENUADOR DE RUIDO	37.196,45 -	14.017,31	23.179,14	BRL
A011	1034	12811106	211333	0	12806014	1034041500	30/10/2013	PINTURA DAS CHAMINES/LAVADOR DE GASES WBS - UCR	181.500,00 -	112.597,19	68.902,81	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	216321	0	12806015	1034041500	31/03/2014	ROSCA HELICOIDAL	1.623,80 -	1.294,85	328,95	BRL
A011	1034	12811106	216324	0	12806015	1034041500	31/03/2014	ESTEIRA TRANSPORTADORA DE CORREIA	21.069,99 -	7.098,38	13.971,61	BRL
A011	1034	12811106	216328	0	12806015	1034041500	31/03/2014	ESTEIRA BRUMAZI TIPO: EA-3-PN2200	18.061,02 -	6.084,67	11.976,35	BRL
A011	1034	12811106	216330	0	12806015	1034041500	31/03/2014	ESTEIRA BRUMAZI TIPO: EA3LPN 2200-	15.271,43 -	5.144,96	10.126,47	BRL
A011	1034	12811106	216371	0	12806015	1034041500	31/03/2014	PONTE ROLANTE DEMAG COD: 249084-10	7.254.940,00 -	1.380.849,63	5.874.090,37	BRL
A011	1034	12811106	216641	0	12806015	1034041500	31/03/2014	ESTEIRA TRANSPORTADORA VTRACK VD28	6.230,00 -	2.098,92	4.131,08	BRL
A011	1034	12811106	216701	0	12806015	1034041500	31/03/2014	TRANSPORTADOR CORREIA BRUMAZI TIPO	16.291,07 -	5.488,45	10.802,62	BRL
A011	1034	12811106	216703	0	12806015	1034041500	31/03/2014	ESTEIRA DE ALIMENTACAO BRUMAZI EQU	9.742,77 -	3.282,30	6.460,47	BRL
A011	1034	12811106	200264	0	12806016	1034041500	31/10/2011	FILTRO DE AR PICLON MANN COD: A634 528 0006	4.350,63 -	1.639,53	2.711,10	BRL
A011	1034	12811106	200424	0	12806016	1034041500	31/10/2011	FILTRO AUTOLIMPANTE PROMACH CAT: V	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	200940	0	12806016	1034041500	31/10/2011	FILTRO DE AR PICLON MANN COD: A634 528 0006	4.350,63 -	1.639,53	2.711,10	BRL
A011	1034	12811106	201252	0	12806016	1034041500	31/10/2011	FILTRO DE OLEO MK6-EQUIPAMENTOS LTDA	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	206681	0	12806016	1034041500	31/10/2011	FILTRO DE OLEO MK6-EQUIPAMENTOS LTDA	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	206693	0	12806016	1034041500	31/10/2011	FILTRO AUTOLIMPANTE PUSIFIL CAT: V VAZAO: 250M3/H	16.220,41 -	6.112,61	10.107,80	BRL
A011	1034	12811106	200428	0	12806017	1034041500	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200429	0	12806017	1034041500	31/10/2011	MANCAL DIANTEIRO DE DESLIZE TIPO: ZRZLB28-315	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200436	0	12806017	1034041500	31/10/2011	MANCAL TRASEIRO ZOLLERN TIPO: CRZLQ28-315	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201263	0	12806017	1034041500	31/10/2011	MANCAL TRASEIRO TIPO: ZRZLQ28-315	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	201276	0	12806017	1034041500	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206754	0	12806017	1034041500	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206854	0	12806017	1034041500	31/10/2011	MANCAL	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	206866	0	12806017	1034041500	31/10/2011	MANCAL DIANTEIRO DE DESLIZE TIPO: ZRZLB28-315	17.181,56 -	6.474,74	10.706,82	BRL
A011	1034	12811106	200626	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	200628	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	200630	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	200745	0	12806019	1034041500	31/10/2011	REDUTOR	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200746	0	12806019	1034041500	31/10/2011	REDUTOR SEW TIPO: X4FS200/B 55 KW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200749	0	12806019	1034041500	31/10/2011	REDUTOR SEW	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201479	0	12806019	1034041500	31/10/2011	REDUTOR	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	201480	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	201481	0	12806019	1034041500	31/10/2011	REDUTOR	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	201548	0	12806019	1034041500	31/10/2011	REDUTOR SEW TIPO: NC3RLET07 REDUCAO: 337912	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	201550	0	12806019	1034041500	31/10/2011	REDUTOR TIPO: MC3RLHT06 75 KW RPM: 1775	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	208146	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	208147	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	208148	0	12806019	1034041500	31/10/2011	REDUTOR CESTARI	46.128,51 -	17.383,23	28.745,28	BRL
A011	1034	12811106	208544	0	12806019	1034041500	31/10/2011	REDUTOR	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	208564	0	12806019	1034041500	31/10/2011	REDUTOR SEW TIPO: MC3RLHT07 90 KW RPM: 1780	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	212678	0	12806019	1034041500	31/03/2015	TURBO REDUTOR RENK ZANINI TA-85N	786.073,52 -	181.961,46	604.112,06	BRL
A011	1034	12811106	201234	0	12806020	1034041500	31/10/2011	ROSCA HELICOIDAL	14.845,54 -	5.594,46	9.251,08	BRL
A011	1034	12811106	200254	0	12806022	1034041500	31/10/2011	RADIADOR VITORIA RADIADORES	3.933,05 -	1.482,16	2.450,89	BRL
A011	1034	12811106	200410	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR APEMA TIPO: TST-50.4.2.A	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	200829	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	200831	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	200833	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR ALPINA	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	201225	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR APEMA TIPO: TST-50.4.2.A	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	201227	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR APEMA TIPO: TST-50.4.2.A	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	201600	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	201601	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR ALPINA	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	201602	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR ALPINA	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	201604	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR CHS TIPO: PY-12-1620-BEM COD: CD	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	203212	0	12806022	1034041500	31/10/2011	RADIADOR VITORIA RADIADORES	3.933,05 -	1.482,16	2.450,89	BRL
A011	1034	12811106	206501	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206516	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR APEMA TIPO: TST-50.4.2.A	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	209198	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR ALPINA	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	209199	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	209200	0	12806022	1034041500	31/10/2011	TROCADOR DE CALOR CHS TIPO: PY-12-1620-BEM COD: CD	85.534,77 -	32.233,24	53.301,53	BRL
A011	1034	12811106	200289	0	12806024	1034041500	31/10/2011	TURBIDIMETRO YOKOGAWA 100 A 240 4 A 20MILIAMPERE	7.570,05 -	2.852,69	4.717,36	BRL
A011	1034	12811106	200293	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200294	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200308	0	12806024	1034041500	31/10/2011	PHMETRO	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	200309	0	12806024	1034041500	31/10/2011	PHMETRO YOKOGAWA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	200989	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	200990	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	201014	0	12806024	1034041500	31/10/2011	PHMETRO YOKOGAWA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	201017	0	12806024	1034041500	31/10/2011	PHMETRO YOKOGAWA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	204157	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	204201	0	12806024	1034041500	31/10/2011	CONDUTIVIMETRO YOKOGAWA	8.630,99 -	3.252,47	5.378,52	BRL
A011	1034	12811106	204569	0	12806024	1034041500	31/10/2011	PHMETRO YOKOGAWA	10.048,51 -	3.786,72	6.261,79	BRL
A011	1034	12811106	200851	0	12806025	1034041500	31/10/2011	SISTEMA ADIABATICO	89.583,08 -	33.758,85	55.824,23	BRL
A011	1034	12811106	201000	0	12806025	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - TRANS	1.094.270,58 -	412.369,90	681.900,68	BRL
A011	1034	12811106	201591	0	12806025	1034041500	31/10/2011	EXCICATRIZ PRINCIPAL WEG IP: 54 255.75 KVA 99.2V C	76.659,39 -	28.888,59	47.770,80	BRL
A011	1034	12811106	201928	0	12806025	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - SEGUR	843.421,64 -	317.838,90	525.582,74	BRL
A011	1034	12811106	201930	0	12806025	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - ENGEN	1.276.649,01 -	481.098,27	795.550,74	BRL
A011	1034	12811106	202264	0	12806025	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE ENERGIA ELÉTRICA - IMPRE	7.086.490,86 -	2.670.505,83	4.415.985,03	BRL
A011	1034	12811106	209105	0	12806025	1034041500	31/10/2011	EXCICATRIZ PRINCIPAL WEG IP: 54 255.75 KVA 99.2V C	76.659,39 -	28.888,59	47.770,80	BRL
A011	1034	12811106	209208	0	12806025	1034041500	31/10/2011	SISTEMA ADIABATICO	89.583,08 -	33.758,85	55.824,23	BRL
A011	1034	12811106	216402	0	12806025	1034041500	31/03/2014	EXCICATRIZ PRINCIPAL WEG IP: 54 25	47.803,43 -	9.098,50	38.704,93	BRL
A011	1034	12811106	216418	0	12806025	1034041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F FASES:	1.953.111,30 -	371.740,24	1.581.371,06	BRL
A011	1034	12811106	216437	0	12806025	1034041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F FASES:	1.930.123,93 -	367.364,97	1.562.758,96	BRL
A011	1034	12811106	216643	0	12806025	1034041500	31/03/2014	TRANSFORMADOR TRIF SECO 2000KVA WE	731.360,00 -	117.840,67	613.519,33	BRL
A011	1034	12811106	216650	0	12806025	1034041500	31/03/2014	TRANSFORMADOR TRIF SECO 3000KVA 44	841.070,00 -	135.517,61	705.552,39	BRL
A011	1034	12811106	216654	0	12806025	1034041500	31/03/2014	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.353.020,00 -	218.005,79	1.135.014,21	BRL
A011	1034	12811106	216656	0	12806025	1034041500	31/03/2014	TRANSFORMADOR TRIF SECO 3000KVA 44	1.234.170,00 -	198.856,10	1.035.313,90	BRL
A011	1034	12811106	216727	0	12806025	1034041500	31/03/2014	EXCICATRIZ PRINCIPAL WEG IP: 54 25	48.372,76 -	9.206,87	39.165,89	BRL
A011	1034	12811106	216759	0	12806025	1034041500	31/03/2014	GERADOR DIESEL STEMAC	173.445,46 -	33.012,21	140.433,25	BRL
A011	1034	12811106	216860	0	12806025	1034041500	31/03/2014	TRANSFORMADOR POT 145KVA WEG 10669	5.037.250,00 -	811.628,46	4.225.621,54	BRL
A011	1034	12811106	216861	0	12806025	1034041500	31/03/2014	TRANSFORMADOR 3500KVA 13.8/0.69KV	932.490,00 -	150.247,66	782.242,34	BRL
A011	1034	12811106	216863	0	12806025	1034041500	31/03/2014	TRANSFORMADOR TRIF SECO 3000KVA 44	1.033.050,00 -	166.450,46	866.599,54	BRL
A011	1034	12811106	224477	0	12806025	1034041500	31/03/2019	SUB. SISTEMA DE MONIT. DE VIBRAÇÃO DOS TG'S	233.960,37 -	1.559,74	232.400,63	BRL
A011	1034	12811106	224723	0	12806025	1034041500	07/05/2019	ESF- MONITORAMENTO DOS CUBICULOS -UCR	63.525,00	-	63.525,00	BRL
A011	1034	12811106	200096	0	12806026	1034041500	31/10/2011	BALAO AMORTECEDOR GOLPE ARRIETE ALCONSULT PRESSAO:	2.260,66 -	929,39	1.331,27	BRL
A011	1034	12811106	200223	0	12806026	1034041500	31/10/2011	TANQUE DE COMBUSTIVEL (OLEO DIESEL) CAP: 700L	3.037,83 -	1.144,81	1.893,02	BRL
A011	1034	12811106	200421	0	12806026	1034041500	31/10/2011	TANQUE DE OLEO DIESEL BIPARTIDO ARXO INDUSTRIAL DO	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	200539	0	12806026	1034041500	31/10/2011	TANQUE	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	200592	0	12806026	1034041500	31/10/2011	TANQUE PULMAO DE CONDENSADO CSJ - METALURGICA CAP:	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	200596	0	12806026	1034041500	31/10/2011	TANQUE DE SODA CAUSTICA CAP: 5000L	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	200642	0	12806026	1034041500	31/10/2011	TANQUE DE DESCARGA CONTINUA COD: ASME SEC.VIIDIV.	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	200644	0	12806026	1034041500	31/10/2011	TANQUE DESCARGA CONTINUA	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	200648	0	12806026	1034041500	31/10/2011	RESERVATORIO	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	200662	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR COMPRIMIDO ARXO VOL: 4000L	48.688,75 -	18.348,06	30.340,69	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200663	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR COMPRIMIDO AIRCOM COD: 221-C-00	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	200714	0	12806026	1034041500	31/10/2011	TANQUE DE AGUA PERMEADA FLUID BRASIL VOL: 25000L	55.164,08 -	20.788,26	34.375,82	BRL
A011	1034	12811106	200729	0	12806026	1034041500	31/10/2011	TROCADOR DE LETTI MISTO FLUID BRASIL COD: 223-CL-0	61.541,08 -	23.191,39	38.349,69	BRL
A011	1034	12811106	200827	0	12806026	1034041500	31/10/2011	TANQUE DE AGUA CLARIFICADA	83.613,10 -	31.509,15	52.103,95	BRL
A011	1034	12811106	200862	0	12806026	1034041500	31/10/2011	TANQUE DE COMBUSTIVEL (OLEO DIESEL) CAP: 700L	3.037,83 -	1.144,81	1.893,02	BRL
A011	1034	12811106	201052	0	12806026	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - TANQUES EM GERAL	9.577.179,42 -	3.609.108,29	5.968.071,13	BRL
A011	1034	12811106	201335	0	12806026	1034041500	31/10/2011	BALAO SUPERIOR	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	201391	0	12806026	1034041500	31/10/2011	TANQUE	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	201490	0	12806026	1034041500	31/10/2011	TANQUE DESCARGA CONTINUA DEDINI COD: ASME SEC. VII	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	201492	0	12806026	1034041500	31/10/2011	TANQUE DE PRODUTOS QUIMICOS TEC POSITEC	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	201493	0	12806026	1034041500	31/10/2011	RESERVATORIO	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	201502	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR/OLEO ATLAS COPCO	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	201503	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR COMPRIMIDO ARXO VOL: 1000L	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	201504	0	12806026	1034041500	31/10/2011	RESERVATORIO DE OLEO NG TIPO: 1430-3034-BEM VAZAO:	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	201599	0	12806026	1034041500	31/10/2011	TANQUE DE POLIMERO	83.613,10 -	31.509,15	52.103,95	BRL
A011	1034	12811106	203201	0	12806026	1034041500	31/10/2011	TANQUE DE LIMPEZA QUIMICA FLUID BRASIL COD: 222-TQ	3.787,77 -	1.427,34	2.360,43	BRL
A011	1034	12811106	206646	0	12806026	1034041500	31/10/2011	TANQUE PARA REJEITO DE OSMOSE CSJ CAP: 1.5M3	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	206981	0	12806026	1034041500	31/10/2011	BALAO INFERIOR	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	207473	0	12806026	1034041500	31/10/2011	TANQUE	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	207959	0	12806026	1034041500	31/10/2011	TANQUE DE ACIDO CLORIDRICO CAP: 5000L	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	208154	0	12806026	1034041500	31/10/2011	TANQUE DE DESCARGA DE FUNDO	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	208155	0	12806026	1034041500	31/10/2011	TANQUE DE PRODUTOS QUIMICOS TE/DOSITEC	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	208163	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR/OLEO ATLAS COPCO	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	208164	0	12806026	1034041500	31/10/2011	RESERVATORIO DE AR COMPRIMIDO ARXO VOL: 1000L	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	208165	0	12806026	1034041500	31/10/2011	RESERVATORIO DE OLEO	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	208378	0	12806026	1034041500	31/10/2011	TROCADOR DE LETTI MISTO FLUID BRASIL COD: 223-CL-0	61.541,08 -	23.191,39	38.349,69	BRL
A011	1034	12811106	208878	0	12806026	1034041500	31/10/2011	TANQUE DE DOSAGEM DE POLIMERO	69.546,80 -	26.208,35	43.338,45	BRL
A011	1034	12811106	209196	0	12806026	1034041500	31/10/2011	TANQUE DE LODO	83.613,10 -	31.509,15	52.103,95	BRL
A011	1034	12811106	209494	0	12806026	1034041500	31/10/2011	ADENSADOR	302.542,35 -	114.011,39	188.530,96	BRL
A011	1034	12811106	200672	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	200674	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	200676	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	200730	0	12806029	1034041500	31/10/2011	MOEGA BRUMAZI	67.738,02 -	25.526,68	42.211,34	BRL
A011	1034	12811106	201508	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	201509	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	201510	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	208168	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	208169	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	208170	0	12806029	1034041500	31/10/2011	MOEGA	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	200484	0	12806032	1034041500	31/10/2011	CHAMINE DEDINI	19.592,72 -	7.383,41	12.209,31	BRL
A011	1034	12811106	201336	0	12806032	1034041500	31/10/2011	CHAMINE	19.592,72 -	7.383,41	12.209,31	BRL
A011	1034	12811106	201474	0	12806032	1034041500	31/10/2011	SEPARADOR DE CONDENSADO CSJ	41.440,51 -	15.616,62	25.823,89	BRL
A011	1034	12811106	201535	0	12806032	1034041500	31/10/2011	PRE AR	56.190,28 -	21.175,01	35.015,27	BRL
A011	1034	12811106	202208	0	12806032	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - SEGUROS	1.129.752,94 -	425.741,22	704.011,72	BRL
A011	1034	12811106	202209	0	12806032	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - ENGENHARIA E SUP	1.710.055,71 -	644.425,21	1.065.630,50	BRL
A011	1034	12811106	202212	0	12806032	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - IMPREVISTOS	9.492.267,66 -	3.577.109,82	5.915.157,84	BRL
A011	1034	12811106	208324	0	12806032	1034041500	31/10/2011	PRE AR	56.190,28 -	21.175,01	35.015,27	BRL
A011	1034	12811106	209932	0	12806032	1034041500	31/10/2011	GERAÇÃO E DISTRIDUIÇÃO DE VAPOR - TRANSPORTE	1.465.762,03 -	552.364,47	913.397,56	BRL
A011	1034	12811106	213688	0	12806050	1034041500	31/03/2016	SOBRESSALENTES TUBOS DO CONDENSADOR DA TURBINA CTE	332.336,70 -	65.774,96	266.561,74	BRL
A011	1034	12811106	200093	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 132S 10 CV 220/380/440 25.8/14.	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200127	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 160M 20CV 220/380/440 52.5/30.5	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200262	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 180L 25CV 220/380/440 61/35.3/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200604	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 132S 10 CV 220/380/440 25.8/14.	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	200673	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 160M 20CV 220/380/440 52.5/30.5	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200934	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 180L 25CV 220/380/440 61/35.3/3	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	201716	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 132M/L 10 CV	1.989,23 -	817,77	1.171,46	BRL
A011	1034	12811106	203347	0	12806001	1034041600	31/10/2011	MOT ELET WEG CARC: 160L 25CV 220/380/440 64.6/37.4	4.228,36 -	1.738,29	2.490,07	BRL
A011	1034	12811106	200286	0	12806002	1034041600	31/10/2011	BOMBA CENT KSB COD: B-6954 RPM: 1750 VAZAO: 10M3/H	6.461,24 -	2.656,18	3.805,06	BRL
A011	1034	12811106	200302	0	12806002	1034041600	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-65245 COD: B-60-13-B VA	9.051,76 -	3.700,58	5.301,18	BRL
A011	1034	12811106	200419	0	12806002	1034041600	31/10/2011	BOMBA CENT KSB	15.931,01 -	6.549,23	9.381,78	BRL
A011	1034	12811106	200720	0	12806002	1034041600	31/10/2011	BOMBA CENT KSB COD: B-6956 RPM: 1160 VAZAO: 40M3/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	200977	0	12806002	1034041600	31/10/2011	BOMBA CENT KSB COD: B-6955 RPM: 1750 VAZAO: 10M3/H	6.461,24 -	2.656,18	3.805,06	BRL
A011	1034	12811106	201534	0	12806002	1034041600	31/10/2011	BOMBA CENT KSB COD: B-6955 RPM: 1160 VAZAO: 40M3/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	223202	0	12806002	1034041600	31/03/2018	¿SIST DRENAGEM AGUAS PLUVIAIS C¿	617.758,62 -	40.039,91	577.718,71	BRL
A011	1034	12811106	214919	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214920	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214921	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214922	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214923	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214924	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214925	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214926	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214927	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214928	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214929	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214930	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214931	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214932	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214933	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214934	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214935	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214936	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214937	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214938	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214939	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214940	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214941	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214942	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214943	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214944	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214945	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214946	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214947	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,80 -	811,49	9.499,31	BRL
A011	1034	12811106	214948	0	12806010	1034041600	31/12/2017	MEMBRANA ULTRA-FILTR SFP 2860 DOW 280933	10.310,84 -	811,49	9.499,35	BRL
A011	1034	12811106	200215	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200216	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200236	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200846	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200849	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200850	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	200887	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76 -	1.267,19	2.095,57	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200888	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NÍVEL SMAR 0.7W 30 CI: 6.4NF	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	200974	0	12806011	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - INSTRUMENTAÇÃO	617.584,19 -	232.733,23	384.850,96	BRL
A011	1034	12811106	202411	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA 10.5 A 42 4 A 20MILI	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202416	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202439	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43 -	1.107,72	1.831,71	BRL
A011	1034	12811106	202804	0	12806011	1034041600	31/10/2011	TRANSMISSOR DE NIVEL SMAR 0.7W 30 CI: 6.4NF	3.362,76 -	1.267,19	2.095,57	BRL
A011	1034	12811106	205705	0	12806011	1034041600	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA 24 4 A 20MILIAMPERE PRES	11.468,38 -	4.321,71	7.146,67	BRL
A011	1034	12811106	211344	0	12806015	1034041600	30/10/2013	ADEQUAÇÃO SSMA ESTEIRA TRANSPORTADORA - BRUMAZI UC	564.594,60 -	175.128,84	389.465,76	BRL
A011	1034	12811106	201570	0	12806019	1034041600	31/10/2011	REDUTOR SEW TIPO: FAF97AM160 RPM: 45	68.376,19 -	25.767,14	42.609,05	BRL
A011	1034	12811106	200415	0	12806020	1034041600	31/10/2011	ROSCA HELICOIDAL	14.845,54 -	5.594,46	9.251,08	BRL
A011	1034	12811106	223283	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223284	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223285	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223286	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223287	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223288	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223289	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223290	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223291	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223292	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223293	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223294	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223295	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223296	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223297	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223298	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223299	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223300	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223301	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223302	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223303	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223304	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223305	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223306	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223307	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223308	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223309	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223310	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223311	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223312	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223313	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223314	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223315	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223316	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223317	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,13 -	51,12	232,01	BRL
A011	1034	12811106	223318	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 10"" ES	283,20 -	51,14	232,06	BRL
A011	1034	12811106	223319	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223320	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223321	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223322	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223323	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223324	0	12806021	1034041600	30/04/2018	"TUBO ACO CB NBR-5590 (ASTM A-53 GR B) RED 12"" ES	337,11 -	60,86	276,25	BRL
A011	1034	12811106	223326	0	12806021	1034041600	30/05/2018	¿SIST DRENAGEM AGUAS PLUVIAIS C¿_1	113.441,00 -	18.906,83	94.534,17	BRL
A011	1034	12811106	200304	0	12806023	1034041600	31/10/2011	VIBRADOR VIMAG TIPO: MA38V08 IP: 55 ISOL: F 50W 22	9.789,34 -	3.689,04	6.100,30	BRL
A011	1034	12811106	201007	0	12806023	1034041600	31/10/2011	VIBRADOR VIMAG TIPO: MA85M06 IP: 55 58W 220/380/44	9.789,34 -	3.689,04	6.100,30	BRL
A011	1034	12811106	208134	0	12806023	1034041600	31/10/2011	AGITADOR AGITEC 25CV RPM: 58	39.330,51 -	14.821,49	24.509,02	BRL
A011	1034	12811106	200598	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	200599	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	200784	0	12806026	1034041600	31/10/2011	TANQUE DE POLIMERO DEDINI	69.546,80 -	26.208,35	43.338,45	BRL
A011	1034	12811106	200886	0	12806026	1034041600	31/10/2011	TANQUE DE ACIDO SULFURICO CSJ COD: T-6920 CAP: 125	145.864,50 -	54.968,24	90.896,26	BRL
A011	1034	12811106	200919	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL COD: TQ-50-15 CAP: 1M3	3.787,77 -	1.427,34	2.360,43	BRL
A011	1034	12811106	201022	0	12806026	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - TANQUES EM GERAL	1.614.099,54 -	608.264,62	1.005.834,92	BRL
A011	1034	12811106	201453	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL CSJ CAP: 60M3	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	201456	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	201574	0	12806026	1034041600	31/10/2011	TANQUE DE POLIMERO DEDINI	69.546,80 -	26.208,35	43.338,45	BRL
A011	1034	12811106	201631	0	12806026	1034041600	31/10/2011	TANQUE ANTIESPUMANTE DEDINI CAP: 125M3	145.864,50 -	54.968,24	90.896,26	BRL
A011	1034	12811106	207945	0	12806026	1034041600	31/10/2011	TANQUE DE ACIDO CLORIDRICO EDRA	31.834,08 -	11.996,45	19.837,63	BRL
A011	1034	12811106	207971	0	12806026	1034041600	31/10/2011	TANQUE PARA LEITE DE CAL	33.178,06 -	12.502,93	20.675,13	BRL
A011	1034	12811106	208157	0	12806026	1034041600	31/10/2011	HIDRATADOR DE CAL	48.251,45 -	18.183,31	30.068,14	BRL
A011	1034	12811106	208892	0	12806026	1034041600	31/10/2011	TANQUE PARA SODA CAUSTICA DEDINI COD: TQ-50-1A CAP	73.135,52 -	27.560,69	45.574,83	BRL
A011	1034	12811106	209283	0	12806026	1034041600	31/10/2011	TANQUE PARA SODA CAUSTICA DEDINI COD: MM-A-317-TQ-	145.864,50 -	54.968,24	90.896,26	BRL
A011	1034	12811106	208171	0	12806029	1034041600	31/10/2011	MOEGA DE CAL VIRGEM	54.493,93 -	20.535,74	33.958,19	BRL
A011	1034	12811106	211337	0	12806031	1034041600	30/10/2013	PAINEL CONTROLE COMANDO MOTORES CCM AUTHOMATHIKA	40.881,20 -	9.924,04	30.957,16	BRL
A011	1034	12811106	211339	0	12806032	1034041600	30/10/2013	MANUTENCAO DE MAQUINAS E EQUIPAMENTOS - VIBROMAQ	645.908,79 -	133.567,52	512.341,27	BRL
A011	1034	12811106	201662	0	12806037	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - TRANSPORTE	247.033,67 -	93.093,31	153.940,36	BRL
A011	1034	12811106	201921	0	12806037	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - SEGUROS	190.404,05 -	71.752,72	118.651,33	BRL
A011	1034	12811106	201923	0	12806037	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - ENGENHARIA E SUP	288.205,95 -	108.608,84	179.597,11	BRL
A011	1034	12811106	202259	0	12806037	1034041600	31/10/2011	SISTEMA DE ÁGUA E AR COMPRIMIDO - IMPREVISTOS	1.599.788,85 -	602.871,80	996.917,05	BRL
A011	1034	12811106	224328	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224329	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224330	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224331	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224332	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224333	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224334	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224335	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224336	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224337	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224338	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224339	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224340	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224341	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224342	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224343	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224344	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224345	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224346	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224347	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224348	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224349	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL
A011	1034	12811106	224350	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09 -	35,69	1.677,40	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	224351	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224352	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224353	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224354	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224355	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224356	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224357	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224358	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224359	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224360	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224361	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224362	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224363	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224364	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224365	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224366	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224367	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224368	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224369	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224370	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224371	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224372	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224373	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224374	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224375	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224376	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224377	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224378	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224379	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224380	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224381	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 37M2	1.806,05	37,63	1.768,42	BRL
A011	1034	12811106	224382	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224383	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224384	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224385	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224386	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224387	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224388	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224389	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224390	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224391	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224392	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224393	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224394	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224395	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224396	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224397	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224398	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224399	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224400	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224401	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224402	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224403	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224404	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224405	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224406	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224407	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224408	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224409	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224410	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224411	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224412	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224413	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224414	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224415	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224416	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224417	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224418	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224419	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224420	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224421	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224422	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224423	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224424	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224425	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224426	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224427	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224428	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224429	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224430	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224431	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224432	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224433	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224434	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.713,09	35,69	1.677,40	BRL
A011	1034	12811106	224435	0	12806037	1034041600	31/03/2019	MEMBRANA OSMOSE REVERSA CILINDRICO 1016X	1.806,05	37,63	1.768,42	BRL
A011	1034	12811106	214125	0	12806038	1034041600	03/03/2017	MEMBRANA OR E ULTRAFILTRAÇÃO UCR	103.155,94	20.318,58	82.837,36	BRL
A011	1034	12811106	224625	0	12806050	1034041600	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	6.014,25	66,83	5.947,42	BRL
A011	1034	12811106	212008	0	12806016	1034041700	31/05/2014	MATERIAIS E SERVIÇOS P/ ADEQUAÇÃO DA NR 13	489.170,69	244.585,30	244.585,39	BRL
A011	1034	12811106	212596	0	12806032	1034041700	31/03/2015	AUTOMAÇÃO DO SISTEMA DE BASCULAÇÃO DAS CALDEIRAS D	114.462,47	17.663,98	96.798,49	BRL
A011	1034	12811106	213720	0	12806050	1034041700	31/03/2016	TUBOS DO PRÉ-AR DAS CALDEIRAS - UCR 15-16¿	228.676,62	45.258,82	183.417,80	BRL
A011	1034	12811106	224626	0	12806050	1034041700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	241.399,85	2.682,22	238.717,63	BRL
A011	1034	12811106	211504	0	12806011	1034041800	28/02/2014	MOTOR TRIF WEG MOD. AR 6P 125CV 4 TENSOES IPW55	16.751,40	16.751,40	0,00	BRL
A011	1034	12811106	212253	0	12806011	1034041800	30/06/2014	TRANSMISSOR EHAUSER CM42-MAA100EAE00	5.533,41	5.441,18	92,23	BRL
A011	1034	12811106	212256	0	12806011	1034041800	30/06/2014	BOMBA CALIBRACAO 14223 PSI SALCAS S6000	1.134,37	1.115,43	18,94	BRL
A011	1034	12811106	212258	0	12806011	1034041800	30/06/2014	REPETIDOR CONEXAO 6ES7 972-0AA02-0XA0	2.624,41	2.580,66	43,75	BRL
A011	1034	12811106	212260	0	12806011	1034041800	30/06/2014	EQUIPAMENTOS PARA AUTOMAÇÃO DOS CICLOS FERMENTATIV	268.739,73	264.260,71	4.479,02	BRL
A011	1034	12811106	211049	0	12806011	1034041900	31/08/2013	TRANSMISSOR YOKOGAWA MOD. EJA510A	1.430,62	1.430,62	0,00	BRL
A011	1034	12811106	211051	0	12806011	1034041900	31/08/2013	TRANSMISSOR VAZAO EMERSON - DESIDRATADORA	10.174,98	10.174,98	0,00	BRL
A011	1034	12811106	211053	0	12806011	1034041900	31/08/2013	TRANSMISSOR VAZAO EMERSON - DESIDRATADORA	10.174,98	10.174,98	0,00	BRL
A011	1034	12811106	211055	0	12806011	1034041900	31/08/2013	TRANSMISSOR YOKOGAWA MOD. EJA530A	1.455,03	1.455,03	0,00	BRL
A011	1034	12811106	211057	0	12806011	1034041900	31/08/2013	TRANSMISSOR YOKOGAWA MOD. EJA530A	1.455,03	1.455,03	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	211047	0	12806031	1034041900	31/08/2013	PAINEL CCM 03I WEG .... COLUNAS	87.102,76 -	21.775,65	65.327,11	BRL
A011	1034	12811106	211348	0	12806031	1034041900	30/09/2013	COLUNA DESIDRATADORA JW - UCR	15.326.107,89 -	3.775.997,62	11.550.110,27	BRL
A011	1034	12811106	212586	0	12806031	1034041900	31/03/2015	COMPLEMENTO - COLUNA DESIDRATADORA JW - UCR	6.606.654,11 -	1.196.857,58	5.409.796,53	BRL
A011	1034	12811106	213728	0	12806050	1034042300	31/03/2016	SOBRESSALENTES INDUSTRIA UCR 15-16 CC:4042300	522.216,45 -	103.355,31	418.861,14	BRL
A011	1034	12811106	200098	0	12806001	1034042400	31/10/2011	MOT ELET SEW 15 KW 220/380/440 V 54/31/27/15.6 A	2.304,73 -	947,48	1.357,25	BRL
A011	1034	12811106	200114	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200115	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200116	0	12806001	1034042400	31/10/2011	MOT ELET WEG 20 CV 220/380/440 V 53.1/30.7/26.6 A	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200123	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 32.5/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200257	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35.	4.228,36 -	1.593,42	2.634,94	BRL
A011	1034	12811106	200300	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	200328	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 129/71	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	200371	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200380	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200381	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200382	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	200393	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200394	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	200489	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	200491	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	200494	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	200496	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	200505	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200516	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200518	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200520	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200522	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	200554	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	24.877,24 -	10.227,06	14.650,18	BRL
A011	1034	12811106	200574	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	200577	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	200581	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 59	29.584,00 -	12.162,05	17.421,95	BRL
A011	1034	12811106	200582	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 58	29.584,00 -	12.162,05	17.421,95	BRL
A011	1034	12811106	200614	0	12806001	1034042400	31/10/2011	MOT ELET 15 KW 220/380/440 V 54/31/27/15.6 A	2.296,86 -	944,20	1.352,66	BRL
A011	1034	12811106	200622	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	200647	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 132M 12.5 CV 220/380/440 V 31.4	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200650	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200652	0	12806001	1034042400	31/10/2011	MOT ELET WEG 20 CV 220/380/440 V 53.1/30.7/26.6 A	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200654	0	12806001	1034042400	31/10/2011	MOT ELET WEG 20 CV 220/380/440 V 53.1/30.7/26.6 A	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	200665	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 32.5/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	200696	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	200698	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	200924	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35.	4.228,36 -	1.593,42	2.634,94	BRL
A011	1034	12811106	201001	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	201049	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 129/71	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	201163	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201165	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201166	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	201191	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	201342	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	201344	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	201346	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	201347	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	201365	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201367	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201369	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201371	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	201407	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	24.877,24 -	10.227,06	14.650,18	BRL
A011	1034	12811106	201429	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	201434	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 59	29.584,00 -	12.162,05	17.421,95	BRL
A011	1034	12811106	201437	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 58	29.584,00 -	12.162,05	17.421,95	BRL
A011	1034	12811106	201513	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 746	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	201520	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	201521	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	201760	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37.2	2.312,72 -	950,77	1.361,95	BRL
A011	1034	12811106	201858	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201862	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53.1/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201868	0	12806001	1034042400	31/10/2011	MOT ELET WEG 20 CV 220/380/440 V 53.1/30.7/26.6 A	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	201911	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 32.5/3	2.409,61 -	908,05	1.501,56	BRL
A011	1034	12811106	201913	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 32.5/3	2.409,61 -	990,61	1.419,00	BRL
A011	1034	12811106	204327	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/59	8.861,09 -	3.642,78	5.218,31	BRL
A011	1034	12811106	204966	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 129/71	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	205012	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 129/71	10.291,30 -	4.230,71	6.060,59	BRL
A011	1034	12811106	205960	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206079	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206095	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206098	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.569,33 -	5.167,26	7.402,07	BRL
A011	1034	12811106	206281	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.048,50 -	5.364,26	7.684,24	BRL
A011	1034	12811106	207049	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207065	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207091	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207123	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 180S/M 125 CV 220/380/440 V 300	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207140	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 125CV 220/380/440 292/16	19.822,30 -	8.148,98	11.673,32	BRL
A011	1034	12811106	207238	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207311	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207314	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207319	0	12806001	1034042400	31/10/2011	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 352/204/17	23.305,52 -	9.581,02	13.724,50	BRL
A011	1034	12811106	207837	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	207851	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	29.499,87 -	12.127,47	17.372,40	BRL
A011	1034	12811106	207892	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 59	29.584,00 -	12.162,05	17.421,95	BRL
A011	1034	12811106	208172	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 746	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	208182	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	208183	0	12806001	1034042400	31/10/2011	MOT ELET WEG CARC: 355M/L 300 CV 690 300	54.728,03 -	22.498,88	32.229,15	BRL
A011	1034	12811106	200287	0	12806002	1034042400	31/10/2011	BOMBA CENT TIPO: BRF-RD-046 VAZAO: 20 M³/H ALT. MAN	7.057,85 -	2.901,53	4.156,32	BRL
A011	1034	12811106	200369	0	12806002	1034042400	31/10/2011	BOMBA HELIC NETZSCH TIPO: NM076BY02514J	12.192,93 -	5.012,55	7.180,38	BRL
A011	1034	12811106	200556	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-26-S VAZAO: 100 M³/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	200558	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-26-S VAZAO: 100 M³/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	200640	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	47.882,92 -	19.684,84	28.198,08	BRL
A011	1034	12811106	200649	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	200651	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	200653	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	200655	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200658	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	200670	0	12806002	1034042400	31/10/2011	BOMBA CENT IMBIL RPM: 1780 ROTOR: 48 MM VAZAO: 475	53.418,21 -	21.960,42	31.457,79	BRL
A011	1034	12811106	200704	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	200717	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-75-30-S VAZAO: 40 M³/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	200723	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S VAZAO: 200/4	58.836,41 -	24.187,82	34.648,59	BRL
A011	1034	12811106	200724	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9444 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	200727	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9441 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	200775	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M³/H	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	200778	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-250-36-S VAZAO: 300/600	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	200848	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQP-300-55-5 VAZAO: 1050 M	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	200854	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-YE-31-S VAZAO: 315 M³/H	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	200856	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-YE-31-S VAZAO: 315 M³/H	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	201410	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-26-S VAZAO: 100 M³/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	201427	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-VC-21-S VAZAO: 120 M³/H	28.134,99 -	11.566,34	16.568,65	BRL
A011	1034	12811106	201487	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	47.882,92 -	19.684,84	28.198,08	BRL
A011	1034	12811106	201495	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	201497	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	201498	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	201499	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	201500	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	201507	0	12806002	1034042400	31/10/2011	BOMBA CENT IMBIL RPM: 1780 ROTOR: 48 MM VAZAO: 475	53.418,21 -	21.960,42	31.457,79	BRL
A011	1034	12811106	201522	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BQP-350-40.3 VAZAO: 350 M³	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201525	0	12806002	1034042400	31/10/2011	BOMBA CENT	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	201531	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-75-30-S VAZAO: 40 M³/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	201532	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-75-30-S VAZAO: 40 M³/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	201536	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9495 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	201537	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9442 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	201571	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-250-36-S VAZAO: 300/600	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	201572	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-250-36-S VAZAO: 300/600	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	201587	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-VD-18-S VAZAO: 60 M³/H	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	201598	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	201616	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-YE-31-S VAZAO: 315 M³/H	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	204053	0	12806002	1034042400	31/10/2011	BOMBA CENT TIPO: BRF-RD-046 VAZAO: 20 M³/H ALT. MAN	7.057,85 -	2.901,53	4.156,32	BRL
A011	1034	12811106	205922	0	12806002	1034042400	31/10/2011	BOMBA HELIC NETZSCH	12.192,93 -	5.012,55	7.180,38	BRL
A011	1034	12811106	207627	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-100-26-S VAZAO: 100 M³/	26.703,84 -	10.978,03	15.725,81	BRL
A011	1034	12811106	207805	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-VC-21-S VAZAO: 120 M³/H	28.134,99 -	11.566,34	16.568,65	BRL
A011	1034	12811106	208153	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	47.882,92 -	19.684,84	28.198,08	BRL
A011	1034	12811106	208158	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	208159	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	208160	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	208161	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF14E-350-400-S VAZAO: 12	48.341,64 -	19.873,37	28.468,27	BRL
A011	1034	12811106	208196	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BQP-350-40.3 VAZAO: 350 M³	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208246	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB	54.742,75 -	22.504,95	32.237,80	BRL
A011	1034	12811106	208319	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: SN-75-30-S VAZAO: 40 M³/H	56.145,36 -	23.081,52	33.063,84	BRL
A011	1034	12811106	208328	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-200-40-S VAZAO: 200/4	58.836,41 -	24.187,82	34.648,59	BRL
A011	1034	12811106	208348	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9443 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	208358	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9440 RPM: 1750 VAZAO: 1500M3	59.722,30 -	24.552,02	35.170,28	BRL
A011	1034	12811106	208819	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M³/H	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	208835	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQ-250-36-S VAZAO: 300/600	68.513,39 -	28.166,06	40.347,33	BRL
A011	1034	12811106	209046	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-VD-18-S VAZAO: 60 M³/H	76.282,18 -	31.359,88	44.922,30	BRL
A011	1034	12811106	209195	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 950 M3/H ALT. M	83.094,57 -	34.160,50	48.934,07	BRL
A011	1034	12811106	209203	0	12806002	1034042400	31/10/2011	BOMBA CENT KSB COD: B-9405 RPM: 1785 VAZAO: 1000M3	86.915,59 -	35.731,34	51.184,25	BRL
A011	1034	12811106	209207	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: EQP-300-55-5 VAZAO: 1050 M	89.179,32 -	36.661,95	52.517,37	BRL
A011	1034	12811106	209210	0	12806002	1034042400	31/10/2011	BOMBA CENT EQUIPE TIPO: BRF-YE-31-S VAZAO: 315 M³/H	105.859,27 -	43.519,16	62.340,11	BRL
A011	1034	12811106	200978	0	12806007	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - ISOLAMENTO TÉRMICO	637.569,97 -	240.264,75	397.305,22	BRL
A011	1034	12811106	201708	0	12806007	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - TUBULAÇÃO E ACESSÓRIOS	3.137.867,92 -	1.182.488,55	1.955.379,37	BRL
A011	1034	12811106	200241	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200242	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200243	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: ND4106HN	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200247	0	12806010	1034042400	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200248	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200249	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200310	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18 '' PRESSAO: 150	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200316	0	12806010	1034042400	31/10/2011	VALVULA MANUAL DIAM: 18"	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200324	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 L	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200325	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200326	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	200333	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200338	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200339	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35 -	6.270,83	4.496,52	BRL
A011	1034	12811106	200357	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200358	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200359	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200360	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200361	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24" C	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200367	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200368	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07 -	6.995,83	5.016,24	BRL
A011	1034	12811106	200384	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03 -	7.339,98	5.263,05	BRL
A011	1034	12811106	200385	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 150	12.603,03 -	7.339,98	5.263,05	BRL
A011	1034	12811106	200386	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03 -	7.339,98	5.263,05	BRL
A011	1034	12811106	200388	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46 -	7.588,29	5.441,17	BRL
A011	1034	12811106	200389	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46 -	7.588,29	5.441,17	BRL
A011	1034	12811106	200390	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46 -	7.588,29	5.441,17	BRL
A011	1034	12811106	200391	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46 -	7.588,29	5.441,17	BRL
A011	1034	12811106	200392	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46 -	7.588,29	5.441,17	BRL
A011	1034	12811106	200399	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 44" PR	13.176,07 -	7.673,72	5.502,35	BRL
A011	1034	12811106	200400	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07 -	7.673,72	5.502,35	BRL
A011	1034	12811106	200401	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07 -	7.673,72	5.502,35	BRL
A011	1034	12811106	200437	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA JY TIPO: JYA 4000 DIAM: 32'' PR	17.702,54 -	10.309,91	7.392,63	BRL
A011	1034	12811106	200566	0	12806010	1034042400	31/10/2011	VALVULA MANUAL	26.768,98 -	15.590,26	11.178,72	BRL
A011	1034	12811106	200897	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: ND4106HN	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200899	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200900	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200909	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200911	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	200912	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00 -	1.371,32	2.267,68	BRL
A011	1034	12811106	201018	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201043	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150 L	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201044	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201045	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74 -	5.886,72	4.221,02	BRL
A011	1034	12811106	201059	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150	10.767,35 -	6.270,83	4.496,52	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201067	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	201068	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	201070	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	201099	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201101	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201103	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24"	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201105	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201109	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201111	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 24" CLASSE DE PRESSAO	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201123	0	12806010	1034042400	31/10/2011	RETENCAO NICSA COD: 2873	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201134	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201137	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	201169	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	201172	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	201173	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	201180	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	201183	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	201184	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	201187	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	201188	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	201203	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	201205	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	201208	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	202879	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	202911	0	12806010	1034042400	31/10/2011	POSICIONADOR METSO TIPO: AID9206HE1	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	203039	0	12806010	1034042400	31/10/2011	POSICIONADOR WESTLOCK COD: NCC5795/09X	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	203061	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	203099	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	203113	0	12806010	1034042400	31/10/2011	POSICIONADOR	3.639,00	1.371,32	2.267,68	BRL
A011	1034	12811106	204579	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	204613	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 18" PRESSAO: 150	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	204908	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	204918	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	204944	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA DIAM: 18" PRESSAO: 150PSI	10.107,74	5.886,72	4.221,02	BRL
A011	1034	12811106	205120	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205144	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205266	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205292	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205312	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 20" PRESSAO: 150 L	10.767,35	6.270,83	4.496,52	BRL
A011	1034	12811106	205732	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205739	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205742	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205751	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 24" PRESSAO: 150	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205766	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24" C	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205839	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	205911	0	12806010	1034042400	31/10/2011	RETENCAO WCB	12.012,07	6.995,83	5.016,24	BRL
A011	1034	12811106	206122	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	206145	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	206170	0	12806010	1034042400	31/10/2011	VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 750	12.603,03	7.339,98	5.263,05	BRL
A011	1034	12811106	206207	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	206216	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA HITER PRESSAO: 150 PSI	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	206238	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	206249	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	206274	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO: 1	13.029,46	7.588,29	5.441,17	BRL
A011	1034	12811106	206358	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA TIPO: BORBOLETA DIAM: 44" PR	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	206373	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	206380	0	12806010	1034042400	31/10/2011	VALVULA MANUAL NICSA DIAM: 28" PRESSAO: 160PSI	13.176,07	7.673,72	5.502,35	BRL
A011	1034	12811106	206875	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA JY TIPO: JYA 4000 DIAM: 32" PR	17.702,54	10.309,91	7.392,63	BRL
A011	1034	12811106	206894	0	12806010	1034042400	31/10/2011	VALVULA AUTOMATICA INTERATIVA	17.702,54	10.309,91	7.392,63	BRL
A011	1034	12811106	200128	0	12806011	1034042400	31/10/2011	SENSOR DE ESPUMA ENDRESS HAUSSER COD: FTW31-A2A3AA	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200129	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200130	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200134	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200135	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200136	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200137	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200138	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200139	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200140	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200141	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200142	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200173	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200174	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200175	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200176	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200217	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA 10.5 A 42V DC 4 A	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200225	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL ENDRESS HAUSER	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200226	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL ENDRESS HAUSER	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200228	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200237	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200305	0	12806011	1034042400	31/10/2011	ANALISADOR DE PH YOKOGAWA	10.048,51	3.786,72	6.261,79	BRL
A011	1034	12811106	200343	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200344	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200345	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO ENDRESS HAUSER TIPO: PROMASS 83 C	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200353	0	12806011	1034042400	31/10/2011	MEDIDOR VAZAO	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	200675	0	12806011	1034042400	31/10/2011	SENSOR DE ESPUMA ENDRESS HAUSSER COD: FTW31-A2A3AA	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200677	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200679	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	200686	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200687	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200688	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200689	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200690	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200691	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200692	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200693	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200695	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200764	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200766	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200767	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	200770	0	12806011	1034042400	31/10/2011	TRANSMISSOR PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200866	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200868	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	200875	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	201074	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	201075	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	201088	0	12806011	1034042400	31/10/2011	MEDIDOR VAZÃO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	201095	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA 12W	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	201933	0	12806011	1034042400	31/10/2011	SENSOR DE ESPUMA ENDRESS HAUSSER COD: FTW31-A2A3AA	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	201934	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	201936	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	201938	0	12806011	1034042400	31/10/2011	SENSOR ESPUMA ENDRESS+HAUSER IP: 66	2.543,85	958,63	1.585,22	BRL
A011	1034	12811106	201949	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201950	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201951	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201952	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201953	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201954	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201955	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201956	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	201957	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	202146	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	202151	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	202162	0	12806011	1034042400	31/10/2011	TRANSMISSOR PRESSAO YOKOGAWA	2.939,43	1.107,72	1.831,71	BRL
A011	1034	12811106	202536	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL ENDRESS HAUSER	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	202570	0	12806011	1034042400	31/10/2011	TRANSMISSOR DE NIVEL ENDRESS HAUSER	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	202592	0	12806011	1034042400	31/10/2011	TRANSMISSOR NIVEL	3.362,76	1.267,19	2.095,57	BRL
A011	1034	12811106	205418	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	205456	0	12806011	1034042400	31/10/2011	MEDIDOR DE VAZAO ENDRESS HAUSER TIPO: PROMASS 83 C	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	205696	0	12806011	1034042400	31/10/2011	MEDIDOR VAZAO YOKOGAWA	11.468,38	4.321,71	7.146,67	BRL
A011	1034	12811106	209939	0	12806011	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - INSTRUMENTAÇÃO	1.743.259,95	656.938,04	1.086.321,91	BRL
A011	1034	12811106	211501	0	12806011	1034042400	28/02/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	3.423,75	3.423,75	0,00	BRL
A011	1034	12811106	211503	0	12806011	1034042400	28/02/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	3.423,75	3.423,75	0,00	BRL
A011	1034	12811106	200860	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI	106.432,48	40.108,49	66.323,99	BRL
A011	1034	12811106	200882	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI COD: ASME SEC. VIII DIV. 1 ED.	143.067,98	53.914,38	89.153,60	BRL
A011	1034	12811106	201639	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI	156.518,44	58.983,12	97.535,32	BRL
A011	1034	12811106	201659	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI COD: ASME SEC. VIII DIV. 1 ED.	222.685,47	83.917,82	138.767,65	BRL
A011	1034	12811106	209213	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI	106.432,48	40.108,49	66.323,99	BRL
A011	1034	12811106	209270	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI COD: ASME SEC. VIII DIV. 1 ED.	143.067,98	53.914,38	89.153,60	BRL
A011	1034	12811106	209299	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI	156.518,44	58.983,12	97.535,32	BRL
A011	1034	12811106	209418	0	12806013	1034042400	31/10/2011	CONDENSADOR DEDINI COD: ASME SEC. VIII DIV. 1 ED.	222.685,47	83.917,82	138.767,65	BRL
A011	1034	12811106	200936	0	12806016	1034042400	31/10/2011	FILTRO VINHO DEDINI CAP: 500 M3/H	226.906,76	85.508,51	141.398,25	BRL
A011	1034	12811106	201660	0	12806016	1034042400	31/10/2011	FILTRO VINHO DEDINI CAP: 500 M3/H	226.906,76	85.508,51	141.398,25	BRL
A011	1034	12811106	209422	0	12806016	1034042400	31/10/2011	FILTRO VINHO DEDINI CAP: 500 M3/H	226.906,76	85.508,51	141.398,25	BRL
A011	1034	12811106	200625	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI COD: H211/P110000.01 FS: 3.25	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	200631	0	12806019	1034042400	31/10/2011	REDUTOR	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	200633	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	200635	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	200637	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	200743	0	12806019	1034042400	31/10/2011	REDUTOR SEW TIPO: MC3PVHT09 75 KW REDUCAO: I: 76.3	68.376,19	25.767,14	42.609,05	BRL
A011	1034	12811106	200744	0	12806019	1034042400	31/10/2011	REDUTOR SEW TIPO: RE87DVE160L4 7.3 A REDUCAO: I: 7	68.376,19	25.767,14	42.609,05	BRL
A011	1034	12811106	201476	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI COD: H211/P110000.01 FS: 3.25	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	201478	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI COD: H211/P110000.01 FS: 3.25	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	201482	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	201484	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	201485	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	201547	0	12806019	1034042400	31/10/2011	REDUTOR SEW TIPO: MC3PVHT09 75 KW REDUCAO: I: 76.3	68.376,19	25.767,14	42.609,05	BRL
A011	1034	12811106	208145	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI COD: H211/P110000.01 FS: 3.25	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	208149	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	208150	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	208151	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	208152	0	12806019	1034042400	31/10/2011	REDUTOR CESTARI	46.128,51	17.383,23	28.745,28	BRL
A011	1034	12811106	208499	0	12806019	1034042400	31/10/2011	REDUTOR SEW TIPO: MC3PVHT09 75 KW REDUCAO: I: 76.3	68.376,19	25.767,14	42.609,05	BRL
A011	1034	12811106	208522	0	12806019	1034042400	31/10/2011	REDUTOR SEW TIPO: RE87DVE160L4	68.376,19	25.767,14	42.609,05	BRL
A011	1034	12811106	200933	0	12806021	1034042400	31/10/2011	TORRE RESFRIAMENTO ALPINA VAZAO: 212.5 M3/H	216.182,24	81.467,11	134.715,13	BRL
A011	1034	12811106	200935	0	12806021	1034042400	31/10/2011	TORRE RESFRIAMENTO ALPINA VAZAO: 212.5 M3/H	216.182,24	81.467,11	134.715,13	BRL
A011	1034	12811106	200981	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	200984	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	200985	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	200987	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	201658	0	12806021	1034042400	31/10/2011	TORRE RESFRIAMENTO ALPINA VAZAO: 212.5 M3/H	216.182,24	81.467,11	134.715,13	BRL
A011	1034	12811106	201681	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	201682	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	201684	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	201685	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	209415	0	12806021	1034042400	31/10/2011	TORRE RESFRIAMENTO ALPINA VAZAO: 212.5 M3/H	216.182,24	81.467,11	134.715,13	BRL
A011	1034	12811106	209687	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	209697	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	209708	0	12806021	1034042400	31/10/2011	TORRE DE RESFRIAMENTO ALPINA	655.306,74	246.948,73	408.358,01	BRL
A011	1034	12811106	200411	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	200412	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	200413	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	200414	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	200877	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 151.3 DM3;	134.234,41	50.585,51	83.648,90	BRL
A011	1034	12811106	200879	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 9.76 DM³;	134.234,41	50.585,51	83.648,90	BRL
A011	1034	12811106	200889	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 1285/1292 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200891	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200893	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200894	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200896	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200898	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24	57.188,10	94.567,14	BRL
A011	1034	12811106	200901	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200903	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200905	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200906	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200908	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200910	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	200913	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25	59.792,85	98.874,40	BRL
A011	1034	12811106	201229	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	201231	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	201232	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73	5.458,87	9.026,86	BRL
A011	1034	12811106	201627	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 79.74 DM³;	134.234,41	50.585,51	83.648,90	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	201628	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 9.76 DM³;	134.234,41 -	50.585,51	83.648,90	BRL
A011	1034	12811106	201633	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	201635	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	201636	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	201637	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	201638	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	201641	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	201642	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	201643	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	201644	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	201645	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	201646	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	206523	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206534	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206537	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	206548	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR APEMA	14.485,73 -	5.458,87	9.026,86	BRL
A011	1034	12811106	209258	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 151.3 DM3;	134.234,41 -	50.585,51	83.648,90	BRL
A011	1034	12811106	209262	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: AGUA: 79.74 DM³;	134.234,41 -	50.585,51	83.648,90	BRL
A011	1034	12811106	209289	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 1285/1292 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209291	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209293	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209295	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209297	0	12806022	1034042400	31/10/2011	TROCADOR DE CALOR ALFA LAVAL VOL: 568.5/568.5 DM3	151.755,24 -	57.188,10	94.567,14	BRL
A011	1034	12811106	209300	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209302	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209303	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209306	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209313	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209314	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	209315	0	12806022	1034042400	31/10/2011	RECUPERADOR DE CALOR DEDINI COD: ASME SECAO VII DI	158.667,25 -	59.792,85	98.874,40	BRL
A011	1034	12811106	210164	0	12806025	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - ELÉTRICA	3.510.667,98 -	1.322.976,20	2.187.691,78	BRL
A011	1034	12811106	200420	0	12806026	1034042400	31/10/2011	TANQUE AGUA FRACA CSJ METALURGICA PRESSAO: ATM CAP	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	200471	0	12806026	1034042400	31/10/2011	BALAO RETROGRADACAO DEDINI COD: ASME SEC. VIII DIV	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	200537	0	12806026	1034042400	31/10/2011	TANQUE SODA CAUSTICA DEDINI CAP: 3 M³	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	200612	0	12806026	1034042400	31/10/2011	APARELHO EXTRACAO DE OLEO FUSEL	2.270,39 -	933,34	1.337,05	BRL
A011	1034	12811106	200872	0	12806026	1034042400	31/10/2011	TANQUE MEDICAO DE ALCOOL COD: API-650 CAP: 100 M³	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	200874	0	12806026	1034042400	31/10/2011	TANQUE MEDICAO DE ALCOOL COD: API-650 CAP: 100 M³	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	200885	0	12806026	1034042400	31/10/2011	TANQUE FLEG MASSA DEDINI DIM: 8 M X Ø 4400 MM	145.864,50 -	54.968,24	90.896,26	BRL
A011	1034	12811106	201244	0	12806026	1034042400	31/10/2011	TANQUE PRE AQUECEDOR DEDINI COD: ASME SECAO VII DI	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	201247	0	12806026	1034042400	31/10/2011	TANQUE OLEO FUSEL PRESSAO: TRABALHO: ATM CAP: 1,5	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	201501	0	12806026	1034042400	31/10/2011	RESERVATORIO PARA AR COMPRIMIDO ARXO SIDERACO COD:	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	201538	0	12806026	1034042400	31/10/2011	TANQUE VINHACA DEDINI COD: ASME SECAO VIII DIV. 1	61.541,08 -	23.191,39	38.349,69	BRL
A011	1034	12811106	201575	0	12806026	1034042400	31/10/2011	TANQUE DE EQUILIBRIO CSJ CAP: 42M3	73.135,52 -	27.560,69	45.574,83	BRL
A011	1034	12811106	201609	0	12806026	1034042400	31/10/2011	TANQUE OLEO FUSEL DEDINI PRESSAO: PROJETO; OPERACA	88.533,97 -	33.363,49	55.170,48	BRL
A011	1034	12811106	201623	0	12806026	1034042400	31/10/2011	TANQUE ALCOOL DE SEGUNDA DEDINI COD: API-650 CAP:	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	201625	0	12806026	1034042400	31/10/2011	TANQUE MEDICAO DE ALCOOL COD: API-650 CAP: 100 M³	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	201630	0	12806026	1034042400	31/10/2011	TANQUE ANTIESPUMANTE	145.864,50 -	54.968,24	90.896,26	BRL
A011	1034	12811106	201657	0	12806026	1034042400	31/10/2011	TANQUE AGUA BRUTA DEDINI	204.066,84 -	76.901,49	127.165,35	BRL
A011	1034	12811106	201723	0	12806026	1034042400	31/10/2011	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 950000	2.270,39 -	933,34	1.337,05	BRL
A011	1034	12811106	206632	0	12806026	1034042400	31/10/2011	TANQUE PRE AQUECEDOR DEDINI COD: ASME SECAO VII DI	16.111,04 -	6.071,36	10.039,68	BRL
A011	1034	12811106	206975	0	12806026	1034042400	31/10/2011	BALAO RETROGRADACAO DEDINI COD: ASME SEC. VIII DIV	19.304,67 -	7.274,87	12.029,80	BRL
A011	1034	12811106	207460	0	12806026	1034042400	31/10/2011	TANQUE SODA CAUSTICA DEDINI CAP: 3 M³	24.419,78 -	9.202,43	15.217,35	BRL
A011	1034	12811106	208162	0	12806026	1034042400	31/10/2011	RESERVATORIO AR COMPRIMIDO PRESSAO: PRESSAO DE PRO	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	209197	0	12806026	1034042400	31/10/2011	TANQUE PULMAO DEDINI	83.613,10 -	31.509,15	52.103,95	BRL
A011	1034	12811106	209204	0	12806026	1034042400	31/10/2011	TANQUE OLEO FUSEL DEDINI PRESSAO: PROJETO; OPERACA	88.533,97 -	33.363,49	55.170,48	BRL
A011	1034	12811106	209226	0	12806026	1034042400	31/10/2011	TANQUE MEDICAO DE ALCOOL COD: API-650 CAP: 100 M³	130.749,75 -	49.272,29	81.477,46	BRL
A011	1034	12811106	209405	0	12806026	1034042400	31/10/2011	TANQUE AGUA DE PROCESSO DEDINI CAP: 200 M³	204.066,84 -	76.901,49	127.165,35	BRL
A011	1034	12811106	210260	0	12806026	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - TANQUES EM GERAL	4.556.132,02 -	1.716.953,71	2.839.178,31	BRL
A011	1034	12811106	200964	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	200965	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	200967	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	201677	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	201678	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	201679	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	209551	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	209563	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	209578	0	12806027	1034042400	31/10/2011	CENTRIFUGA ALFA LAVAL 55 KW RPM: 4765	413.219,91 -	155.719,67	257.500,24	BRL
A011	1034	12811106	200961	0	12806031	1034042400	31/10/2011	COLUNA D	342.042,69 -	128.896,94	213.145,75	BRL
A011	1034	12811106	200991	0	12806031	1034042400	31/10/2011	COLUNA DE DESTILACAO COD: ASME SECAO VIII DIV. 1 E	692.846,75 -	261.095,51	431.751,24	BRL
A011	1034	12811106	201686	0	12806031	1034042400	31/10/2011	COLUNA DE DESTILACAO COD: ASME SECAO VIII DIV. 1 E	692.846,75 -	261.095,51	431.751,24	BRL
A011	1034	12811106	201689	0	12806031	1034042400	31/10/2011	COLUNA DE DESTILACAO	793.630,66 -	299.075,37	494.555,29	BRL
A011	1034	12811106	201925	0	12806031	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - SEGUROS	537.455,06 -	202.537,06	334.918,00	BRL
A011	1034	12811106	202207	0	12806031	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - ENGENHARIA E SUPERVISÃO	813.521,31 -	306.571,06	506.950,25	BRL
A011	1034	12811106	202210	0	12806031	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - IMPREVISTOS	4.515.737,12 -	1.701.731,11	2.814.006,01	BRL
A011	1034	12811106	208317	0	12806031	1034042400	31/10/2011	COLUNA CO DEDINI PRESSAO: 0.07 KGF/CM2 CAP: 170000	55.183,73 -	20.795,64	34.388,09	BRL
A011	1034	12811106	209541	0	12806031	1034042400	31/10/2011	COLUNA D	342.042,69 -	128.896,94	213.145,75	BRL
A011	1034	12811106	209748	0	12806031	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - TRANSPORTE	697.393,98 -	262.775,17	434.528,81	BRL
A011	1034	12811106	209774	0	12806031	1034042400	31/10/2011	COLUNA DESTILACAO DEDINI	793.630,66 -	299.075,37	494.555,29	BRL
A011	1034	12811106	201006	0	12806033	1034042400	31/10/2011	CUBA PRE-FERMENTADOR	1.313.245,59 -	494.889,49	818.356,10	BRL
A011	1034	12811106	201027	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	201030	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	201692	0	12806033	1034042400	31/10/2011	CUBA PRE-FERMENTADOR	1.313.245,59 -	494.889,49	818.356,10	BRL
A011	1034	12811106	201702	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	201703	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	201704	0	12806033	1034042400	31/10/2011	DORNA VOLANTE DEDINI CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	209853	0	12806033	1034042400	31/10/2011	CUBA PRE-FERMENTADOR	1.313.245,59 -	494.889,49	818.356,10	BRL
A011	1034	12811106	210006	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	210027	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	210039	0	12806033	1034042400	31/10/2011	DORNA CAP: 2000 M3	2.030.782,88 -	765.289,58	1.265.493,30	BRL
A011	1034	12811106	214149	0	12806036	1034042400	17/03/2016	SISTEMA DE FILTRAGEM. ARMAZENAMENTO E ANÁLISE DE Ó	82.931,88 -	13.130,87	69.801,01	BRL
A011	1034	12811106	201040	0	12806041	1034042400	31/10/2011	PRODUÇÃO DE ÁLCOOL - ESTRUTURAS METÁLICAS	3.211.313,69 -	1.210.166,17	2.001.147,52	BRL
A011	1034	12811106	224627	0	12806050	1034042400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	96.988,80 -	1.077,65	95.911,15	BRL
A011	1034	12811106	201629	0	12806004	1034042500	31/10/2011	COMPRESSOR AR ATLAS COPCO TIPO: GX7FF125380VTM 10	144.857,28 -	54.588,64	90.268,64	BRL
A011	1034	12811106	211678	0	12806011	1034042500	31/03/2014	PAINEL COMANDO SIST. SECAGEM MOTORES ELETRICOS	3.584,62 -	3.584,62	0,00	BRL
A011	1034	12811106	200659	0	12806026	1034042500	31/10/2011	RESERVATORIO AR ATLAS COPCO PRESSAO: 1100 KPA	48.688,75 -	18.348,06	30.340,69	BRL
A011	1034	12811106	207209	0	12806030	1034042500	31/10/2011	PRENSA NOWAK	22.411,16 -	8.445,49	13.965,67	BRL
A011	1034	12811106	201676	0	12806035	1034042500	31/10/2011	PONTE ROLANTE DEMAG CAP: 5 T	409.112,90 -	154.171,99	254.940,91	BRL
A011	1034	12811106	200094	0	12806036	1034042500	31/10/2011	PLAINA ZOCCA	2.050,22 -	842,82	1.207,40	BRL
A011	1034	12811106	200277	0	12806036	1034042500	31/10/2011	MAQUINA SOLDA ESAB 220 V 10 A FASES: TRIFASICO	5.677,42 -	2.139,54	3.537,88	BRL
A011	1034	12811106	200278	0	12806036	1034042500	31/10/2011	MAQUINA SOLDA ESAB 220 V 10 A FASES: TRIFASICO	5.677,42 -	2.139,54	3.537,88	BRL
A011	1034	12811106	200606	0	12806036	1034042500	31/10/2011	PLAINA ROMI	2.050,22 -	842,82	1.207,40	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811106	200785	0	12806036	1034042500	31/10/2011	TORNO ROMI RPM: 315	74.324,20 -	28.008,64	46.315,56	BRL
A011	1034	12811106	200966	0	12806036	1034042500	31/10/2011	MAQUINA SOLDA ESAB 220 V 10 A FASES: TRIFASICO	5.677,42 -	2.139,54	3.537,88	BRL
A011	1034	12811106	201279	0	12806036	1034042500	31/10/2011	SERRA INDUSTRIAL FRANHO	17.659,37 -	6.654,79	11.004,58	BRL
A011	1034	12811106	203443	0	12806036	1034042500	31/10/2011	FURADEIRA BANCADA DIPLOMAT 440 V	5.338,09 -	2.011,58	3.326,51	BRL
A011	1034	12811106	203815	0	12806036	1034042500	31/10/2011	MAQUINA SOLDA ESAB 220 V 10 A FASES: TRIFASICO	5.677,42 -	2.139,54	3.537,88	BRL
A011	1034	12811106	203837	0	12806036	1034042500	31/10/2011	MAQUINA SOLDA ESAB 220 V 10 A FASES: TRIFASICO	5.677,42 -	2.139,54	3.537,88	BRL
A011	1034	12811106	208908	0	12806036	1034042500	31/10/2011	TORNO ROMI RPM: 375	74.324,20 -	28.008,64	46.315,56	BRL
A011	1034	12811106	224628	0	12806050	1034042500	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	24.180,90 -	268,68	23.912,22	BRL
A011	1034	12811106	213718	0	12806050	1034042600	31/03/2016	SOBRESSALENTES PARA AUTOMAÇÃO INDUSTRIAL - UCR	95.152,14 -	18.832,17	76.319,97	BRL
A011	1034	12811106	224629	0	12806050	1034042600	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	6.192,43 -	68,80	6.123,63	BRL
A011	1034	12811106	213655	0	12806050	1034042700	31/05/2015	SOBRESSALENTES CALDEIRARIA UCR SF14-15	71.159,10 -	17.789,76	53.369,34	BRL
A011	1034	12811106	214150	0	12806050	1034042700	01/06/2016	NR-11 ATENDIMENTO AS REQUISITOS DA RACK DE ICAMENT	21.571,97 -	3.932,33	17.639,64	BRL
A011	1034	12811106	224630	0	12806050	1034042700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	3.775,73 -	41,95	3.733,78	BRL
A011	1034	12811106	215207	0	12806002	1034043100	28/02/2018	¿ATENDER COMPROMISSO¿_01	4.419,92 -	306,94	4.112,98	BRL
A011	1034	12811106	215208	0	12806002	1034043100	28/02/2018	¿ATENDER COMPROMISSO¿_02	17.860,29 -	1.240,29	16.620,00	BRL
A011	1034	12811106	215209	0	12806002	1034043100	28/02/2018	¿ATENDER COMPROMISSO¿	5.782,47 -	401,55	5.380,92	BRL
A011	1034	12811106	213615	0	12806004	1034043100	29/02/2016	COMPRESSOR DE AR ATLAS COPCO PRESSAO: 8.5BAR	93.526,56 -	20.264,07	73.262,49	BRL
A011	1034	12811106	211666	0	12806005	1034043100	31/03/2014	CONJUNTO VEDAÇÃO DEDINI MANCAL DESFIBRADOR - TAMPA	8.804,57 -	3.249,28	5.555,29	BRL
A011	1034	12811106	211668	0	12806005	1034043100	31/03/2014	LUVA ACOPLAMENTO FLEXIVEL PPICADOR DESFIBRADOR DED	15.093,54 -	5.570,24	9.523,30	BRL
A011	1034	12811106	211669	0	12806005	1034043100	31/03/2014	MANCAL P:FACAS E DESFIBRADOR DEDINI	14.493,23 -	5.348,69	9.144,54	BRL
A011	1034	12811106	211670	0	12806005	1034043100	31/03/2014	MANCAL P:FACAS E DESFIBRADOR DEDINI	14.493,22 -	5.348,69	9.144,53	BRL
A011	1034	12811106	223199	0	12806005	1034043100	31/03/2018	DESCARREGADOR ROTAT DEDINI 6.000.061286	296.205,00 -	24.683,75	271.521,25	BRL
A011	1034	12811106	213705	0	12806019	1034043100	31/03/2016	REDUTOR PLANETARIO HORIZ SEW X3PS23/B	644.569,78 -	113.396,53	531.173,25	BRL
A011	1034	12811106	223201	0	12806032	1034043100	31/03/2018	¿ATENDER COMPROMISSO¿_04	415.917,23 -	17.971,73	397.945,50	BRL
A011	1034	12811106	211597	0	12806035	1034043100	31/03/2014	GUINCHO HILLO OKUBO	22.021,63 -	6.320,99	15.700,64	BRL
A011	1034	12811106	211593	0	12806037	1034043100	31/03/2014	VALVULA ANGULAR KIDDE 400E.3DC	9.002,06 -	5.813,80	3.188,26	BRL
A011	1034	12811106	211594	0	12806037	1034043100	31/03/2014	SISTEMA COMPLETO FILTRAGEM SIL BLFUNF68X3B4DWR	15.427,50 -	9.963,56	5.463,94	BRL
A011	1034	12811106	211677	0	12806044	1034043100	31/03/2014	KIT VEDACAO CIL HIDR DIFUSOR DEDINI	20.314,91 -	8.746,66	11.568,25	BRL
A011	1034	12811106	213681	0	12806050	1034043100	31/05/2015	SOBRESSALENTES DE ATIVOS INDUSTRIAIS RECEPCAO E MO	1.789.207,75 -	447.301,92	1.341.905,83	BRL
A011	1034	12811106	224631	0	12806050	1034043100	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	1.036.972,19 -	11.521,91	1.025.450,28	BRL
A011	1034	12811106	211599	0	12806002	1034043200	31/03/2014	BOMBA DOSADORA DIAFRAGMA DD300 BRASBOM	3.493,88 -	1.002,84	2.491,04	BRL
A011	1034	12811106	211600	0	12806002	1034043200	31/03/2014	BOMBA DOSADORA DIAFRAGMA DD300 BRASBOM	3.493,87 -	1.002,84	2.491,03	BRL
A011	1034	12811106	211602	0	12806002	1034043200	31/03/2014	BOMBA DOSADORA DIAFRAGMA DD600 BRASBOM	4.310,63 -	1.237,26	3.073,37	BRL
A011	1034	12811106	211603	0	12806002	1034043200	31/03/2014	BOMBA DOSADORA DIAFRAGMA DD600 BRASBOM	4.310,62 -	1.237,26	3.073,36	BRL
A011	1034	12811106	211605	0	12806002	1034043200	31/03/2014	BOMBA DOSADORA DIAFRAGMA DD30 BRASBOM	1.996,50 -	573,04	1.423,46	BRL
A011	1034	12811106	211595	0	12806021	1034043200	31/03/2014	PALLET GREEN GP 101/6 (70UNIDADES-PLANTA QUIMICA)	16.380,38 -	14.105,30	2.275,08	BRL
A011	1034	12811106	224632	0	12806050	1034043200	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	110.237,90 -	1.224,87	109.013,03	BRL
A011	1034	12811106	211649	0	12806011	1034043400	31/03/2014	DISJUNTOR ACW800A WEG ETS800-3	5.328,53 -	5.328,53	0,00	BRL
A011	1034	12811106	211641	0	12806041	1034043400	31/03/2014	CENTRAL ALARME ENDEREÇAVEL MOD. BSKY 128 PONTOS 24	5.215,90 -	3.368,57	1.847,33	BRL
A011	1034	12811106	213647	0	12806050	1034043400	31/03/2016	CONJUNTO DE SOBRESSALENTES DE ATIVOS UCR SF14-15¿	18.893,80 -	3.739,38	15.154,42	BRL
A011	1034	12811106	224633	0	12806050	1034043400	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	179.375,80 -	1.993,06	177.382,74	BRL
A011	1034	12811106	224634	0	12806050	1034043500	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	174.360,57 -	1.937,34	172.423,23	BRL
A011	1034	12811106	211576	0	12806002	1034043600	31/03/2014	ROTOR MEGACHEM MOD. ACO INOX CF8M A40 KSB (BOMBA F	1.647,11 -	472,75	1.174,36	BRL
A011	1034	12811106	211574	0	12806010	1034043600	31/03/2014	BENFEITORIAS - E.T.A. BEBEDAÇÃO AGUA BRUTA TORRE T	2.768,03 -	794,49	1.973,54	BRL
A011	1034	12811106	213652	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213654	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213656	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213657	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213658	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213659	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213660	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,56 -	362,49	1.698,07	BRL
A011	1034	12811106	213661	0	12806010	1034043600	31/03/2016	VALVULA BORB WAFER 6" BRAY S40-066 S/AC	2.060,52 -	362,48	1.698,04	BRL
A011	1034	12811106	213662	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,78 -	341,25	1.598,53	BRL
A011	1034	12811106	213664	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,78 -	341,25	1.598,53	BRL
A011	1034	12811106	213665	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,78 -	341,25	1.598,53	BRL
A011	1034	12811106	213666	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,78 -	341,25	1.598,53	BRL
A011	1034	12811106	213667	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,78 -	341,25	1.598,53	BRL
A011	1034	12811106	213668	0	12806010	1034043600	31/03/2016	VALVULA RET PORT 8" CF8 150SLBS BRAY	1.939,76 -	341,24	1.598,52	BRL
A011	1034	12811106	213669	0	12806010	1034043600	31/03/2016	VALVULA WAFER INOX 16" 150LBS NIAGARA 80	9.738,79 -	1.713,29	8.025,50	BRL
A011	1034	12811106	213670	0	12806010	1034043600	31/03/2016	VALVULA WAFER INOX 16" 150LBS NIAGARA 80	9.738,79 -	1.713,29	8.025,50	BRL
A011	1034	12811106	213671	0	12806010	1034043600	31/03/2016	VALVULA WAFER INOX 16" 150LBS NIAGARA 80	9.738,80 -	1.713,29	8.025,51	BRL
A011	1034	12811106	211646	0	12806011	1034043600	31/03/2014	PLACA TEMO-RESISTENCIA VOLUTA NI-HARD JPX15029001	7.569,79 -	7.569,79	0,00	BRL
A011	1034	12811106	213648	0	12806011	1034043600	31/03/2016	TRANSMISSOR PRESS YOKOGAWA EJA110E-JMS5G	3.288,05 -	2.082,42	1.205,63	BRL
A011	1034	12811106	213650	0	12806050	1034043600	31/03/2016	SOBRESSALENTES MANUTENÇÃO UCR SF14-15	22.967,94 -	4.545,73	18.422,21	BRL
A011	1034	12811106	224635	0	12806050	1034043600	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	114.139,21 -	1.268,21	112.871,00	BRL
A011	1034	12811106	224469	0	12806032	1034043700	31/03/2019	REPOSIÇÃO CALDEIRA 2 18-19 UCR	266.618,36 -	1.645,79	264.972,57	BRL
A011	1034	12811106	224472	0	12806032	1034043700	31/03/2019	REPOSIÇÃO CALDEIRA I 18-19 UCR	1.022.151,10 -	6.309,57	1.015.841,53	BRL
A011	1034	12811106	211672	0	12806034	1034043700	31/03/2014	ENGRENAGEM CILINDRICA PDOSADOR DE BRAÇO CALDEIRA D	1.678,88 -	481,90	1.196,98	BRL
A011	1034	12811106	211673	0	12806034	1034043700	31/03/2014	ENGRENAGEM CILINDRICA PDOSADOR DE BRAÇO CALDEIRA D	1.678,87 -	481,90	1.196,97	BRL
A011	1034	12811106	224470	0	12806041	1034043700	31/03/2019	REPOSIÇÃO CALDEIRA 2 18-19 UCR	77.594,66 -	1.616,56	75.978,10	BRL
A011	1034	12811106	213724	0	12806050	1034043700	31/03/2016	SOBRESSALENTE INDUSTRIAL UCR SF14-15 CC:4043700	301.833,87 -	59.737,94	242.095,93	BRL
A011	1034	12811106	224636	0	12806050	1034043700	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	336.683,90 -	3.740,93	332.942,97	BRL
A011	1034	12811106	211650	0	12806027	1034043800	31/03/2014	SAPATA FREIO COMP. ALAVAL 53760285	1.399,04 -	657,10	741,94	BRL
A011	1034	12811106	211652	0	12806027	1034043800	31/03/2014	SAPATA FREIO COMP. ALAVAL 53760285	1.399,04 -	657,10	741,94	BRL
A011	1034	12811106	213717	0	12806050	1034043800	31/03/2016	SOBRESSALENTES INDUSTRIAIS UCR SF14-15 CC:4043800	99.217,20 -	19.636,72	79.580,48	BRL
A011	1034	12811106	224637	0	12806050	1034043800	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	63.564,80 -	706,28	62.858,52	BRL
A011	1034	12811106	224638	0	12806050	1034043900	31/03/2019	Sobressalentes de Maq. e Equip. Industriais	1.711,74 -	19,02	1.692,72	BRL
A011	1034	12811106	212673	0	12806010	1034061300	31/03/2015	VALVULA BORB TRI-EXC 6" NIAGARA 601	2.114,98 -	489,55	1.625,43	BRL
A011	1034	12811106	212674	0	12806010	1034061300	31/03/2015	VALVULA BORB TRI-EXC 10" NIAGARA 601	3.548,32 -	821,33	2.726,99	BRL
A011	1034	12811106	212675	0	12806010	1034061300	31/03/2015	VALVULA BORB TRI-EXC 12" NIAGARA 601" NIAGARA 601	4.083,75 -	945,29	3.138,46	BRL
A011	1034	12811106	212676	0	12806010	1034061300	31/03/2015	VALVULA BORB TRI-EXC 12" NIAGARA 601" NIAGARA 601	4.083,75 -	945,29	3.138,46	BRL
A011	1034	12811106	212680	0	12806010	1034061300	31/03/2015	VALVULA RETENCAO 6" 300LBS ASTM A216 WCB	11.940,52 -	2.764,00	9.176,52	BRL
A011	1034	12811106	212681	0	12806010	1034061300	31/03/2015	VALVULA GAVETA 6" FOFO NIAGARA 273	1.788,05 -	413,89	1.374,16	BRL
A011	1034	12811106	212682	0	12806010	1034061300	31/03/2015	VALVULA GAVETA 6" FOFO NIAGARA 273	1.788,05 -	413,89	1.374,16	BRL
A011	1034	12811106	212683	0	12806010	1034061300	31/03/2015	VALVULA GAVETA 6" FOFO NIAGARA 273	1.788,04 -	413,89	1.374,15	BRL
A011	1034	12811106	212695	0	12806010	1034061300	31/03/2015	VALVULA RETENCAO 6" 300LBS ASTM A216 WCB	11.940,52 -	2.764,00	9.176,52	BRL
A011	1034	12811106	212672	0	12806026	1034061300	31/03/2015	TANQUE DE ARMAZENAGEM UCR	4.689.069,71 -	1.085.432,88	3.603.636,83	BRL
A011	1034	12811107	214105	0	12807001	1034022100	31/03/2017	ROÇADEIRA FS 290 DM 300-3	2.468,40 -	267,40	2.201,00	BRL
A011	1034	12811107	214106	0	12807001	1034022100	31/03/2017	ROÇADEIRA FS 290 DM 300-3	2.468,40 -	267,40	2.201,00	BRL
A011	1034	12811107	210903	0	12807002	1034022100	28/02/2013	TRATOR DE JARDIM JOHN DEERE MOD. D170 26CV	11.797,50 -	11.797,50	0,00	BRL
A011	1034	12811107	223272	0	12807009	1034023200	31/03/2018	"BASE CARTAO ""T"" ISOFLEX 001001098"	27.348,74 -	3.988,36	23.360,38	BRL
A011	1034	12811107	223121	0	12807008	1034031110	31/03/2018	ANTENA PLANO TERRA 400-512MHZ ARS G7-C	9.062,71 -	1.321,65	7.741,06	BRL
A011	1034	12811107	223187	0	12807008	1034031110	31/03/2018	ANTENA PLANO TERRA 400-512MHZ ARS G7-C	9.062,72 -	1.321,65	7.741,07	BRL
A011	1034	12811107	201060	0	12807006	1034031120	31/05/2011	TERMONEBULIZADOR MALVA MOD. PROFOG FORMIGA15L	4.578,75 -	4.578,75	0,00	BRL
A011	1034	12811107	210414	0	12807006	1034031120	31/05/2011	TERMONEBULIZADOR MALVA MOD. PROFOG FORMIGA15L	4.578,76 -	4.578,76	0,00	BRL
A011	1034	12811107	201130	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.310,14 -	8.651,59	4.658,55	BRL
A011	1034	12811107	201132	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.318,20 -	8.656,87	4.661,33	BRL
A011	1034	12811107	201297	0	12807008	1034031130	31/01/2011	RECEPTOR DE SINAL DE SATELITE TRIMBLE	80.365,60 -	67.641,02	12.724,58	BRL
A011	1034	12811107	201752	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.318,19 -	8.656,74	4.661,45	BRL
A011	1034	12811107	201754	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.318,20 -	8.656,87	4.661,33	BRL
A011	1034	12811107	201756	0	12807008	1034031130	31/01/2011	ANTENA P/ GPS TRIMBLE	19.131,86 -	16.102,60	3.029,26	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	211227	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.310,28 -	8.651,66	4.658,62	BRL
A011	1034	12811107	211235	0	12807008	1034031130	31/12/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. CFX 750 DGPS	13.318,20 -	8.656,87	4.661,33	BRL
A011	1034	12811107	211270	0	12807008	1034031130	31/01/2011	ANTENA P/ GPS TRIMBLE	19.131,86 -	16.102,60	3.029,26	BRL
A011	1034	12811107	211707	0	12807008	1034031130	30/11/2012	GPS LEICA VIVA MOD. RECEPTOR GNSS GS15	35.721,50 -	23.516,67	12.204,83	BRL
A011	1034	12811107	211885	0	12807008	1034031130	30/11/2012	GPS LEICA VIVA MOD. RECEPTOR GNSS GS15	41.827,70 -	27.536,53	14.291,17	BRL
A011	1034	12811107	212592	0	12807008	1034031130	31/01/2011	RECEPTOR DE SINAL DE SATELITE TRIMBLE	80.365,63 -	67.641,02	12.724,61	BRL
A011	1034	12811107	214138	0	12807011	1034033310	21/03/2017	IMPLANTAÇÃO ALARME CALDA PRONTA UCR 16-17¿	12.190,20 -	2.401,10	9.789,10	BRL
A011	1034	12811107	214244	0	12807001	1034033320	31/07/2017	BOMBA DRAGA BOCAL FIXO	4.219,96 -	386,82	3.833,14	BRL
A011	1034	12811107	214243	0	12807008	1034033320	31/07/2017	PONTA FLANGE INOX 304 6" BRASIL 770897A	101.923,50 -	23.357,46	78.566,04	BRL
A011	1034	12811107	214133	0	12807009	1034033320	31/03/2017	AQUISIÇÃO E INSTALAÇÃO DE EQUIP DE CONTROLE DA VIN	230.424,20 -	62.406,54	168.017,66	BRL
A011	1034	12811107	201826	0	12807010	1034033320	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	44.500,76	12.308,74	BRL
A011	1034	12811107	212005	0	12807010	1034033320	31/05/2014	SISTEMA DE FERTIRRIGAÇÃO SF1314 - MATERIAIS E SERV	879.384,64 -	439.692,29	439.692,35	BRL
A011	1034	12811107	212325	0	12807010	1034033320	31/07/2014	ADUTORA DE VINHAÇA - FERTIRRIGAÇÃO -UCR	2.182.347,51 -	703.200,80	1.479.146,71	BRL
A011	1034	12811107	212541	0	12807010	1034033320	31/03/2015	COMPLEMENTO SISTEMA DE FERTIRRIGAÇÃO - MATERIAIS E	5.938.793,04 -	2.474.497,07	3.464.295,97	BRL
A011	1034	12811107	214141	0	12807010	1034033320	31/03/2017	EXPANSÃO DA FERTIRRIGAÇÃO UCR 17-18	67.500,00 -	9.750,00	57.750,00	BRL
A011	1034	12811107	214245	0	12807010	1034033320	31/07/2017	VALVULA BORB WAFER 18" BRAY S-30+S04	8.671,93 -	1.059,88	7.612,05	BRL
A011	1034	12811107	214246	0	12807010	1034033320	31/07/2017	VALVULA BORB WAFER 10" BRAY S-30+S04	2.329,85 -	284,75	2.045,10	BRL
A011	1034	12811107	214247	0	12807010	1034033320	31/07/2017	AQUISIÇÃO DE PONTAS DUPLA VEDAÇÃO E VALVULAS FERTI	57.277,65 -	7.000,60	50.277,05	BRL
A011	1034	12811107	214461	0	12807010	1034033320	30/11/2017	ANEL VEDACAO BILABIAL IRRIGABRAS 620094	32.487,97 -	3.248,78	29.239,19	BRL
A011	1034	12811107	215155	0	12807010	1034033320	31/12/2017	¿AQUISIÇÃO E INSTALAÇÃO DE EQUI¿PAMENTO UCR	183.552,93 -	17.335,55	166.217,38	BRL
A011	1034	12811107	223966	0	12807010	1034033320	31/03/2018	EIXO CHAVE BRASIL CANA E AGUA-020012063	2.969,70 -	230,98	2.738,72	BRL
A011	1034	12811107	214124	0	12807011	1034033320	31/03/2017	AQUISIÇÃO DE PONTAS DUPLA VEDAÇÃO E VALVULAS FERTI	253.408,48 -	49.913,78	203.494,70	BRL
A011	1034	12811107	210686	0	12807008	1034035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210688	0	12807008	1034035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210690	0	12807008	1034035150	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210658	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210660	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210662	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210664	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210666	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210668	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210670	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210672	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210674	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210676	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210678	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210680	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210682	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210684	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210698	0	12807008	1034035200	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	212453	0	12807009	1034035200	31/08/2014	TANQUE COMBATE INCENDIO IMPACTO ITAIPU	59.111,07 -	35.097,18	24.013,89	BRL
A011	1034	12811107	224587	0	12807011	1034035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	224.494,64 -	3.741,58	220.753,06	BRL
A011	1034	12811107	210702	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210704	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210706	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210708	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210710	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210712	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210714	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210716	0	12807008	1034035250	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	201057	0	12807009	1034035250	30/06/2010	RESERVATORIO ANDRADE P/ OLEO CAP. 200 LTS.	692,54 -	617,47	75,07	BRL
A011	1034	12811107	212443	0	12807010	1034035250	31/08/2014	TANQUE SEMI ELIPTICO IMPACTO FOCUS	211.036,34 -	66.828,13	144.208,21	BRL
A011	1034	12811107	224588	0	12807011	1034035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	88.974,94 -	1.482,92	87.492,02	BRL
A011	1034	12811107	210718	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210720	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210722	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210724	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210726	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210728	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210730	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210732	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210734	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210736	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210738	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210740	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210742	0	12807008	1034035350	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	224589	0	12807011	1034035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	162.528,22 -	2.708,80	159.819,42	BRL
A011	1034	12811107	224590	0	12807011	1034035450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	2.504,94 -	41,75	2.463,19	BRL
A011	1034	12811107	201313	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	201315	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	201847	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	201848	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	201849	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,84 -	68.705,46	20.910,38	BRL
A011	1034	12811107	212634	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	212640	0	12807005	1034035500	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	89.615,60 -	68.705,32	20.910,28	BRL
A011	1034	12811107	201196	0	12807001	1034035600	31/07/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	47.643,75 -	47.643,75	0,00	BRL
A011	1034	12811107	201785	0	12807001	1034035600	31/07/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	47.643,75 -	47.643,75	0,00	BRL
A011	1034	12811107	211713	0	12807001	1034035600	31/07/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	47.643,75 -	47.643,75	0,00	BRL
A011	1034	12811107	210692	0	12807008	1034035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210694	0	12807008	1034035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210696	0	12807008	1034035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210700	0	12807008	1034035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,35 -	5.872,93	2.181,42	BRL
A011	1034	12811107	210744	0	12807008	1034035600	31/07/2013	MODULO RASTREADOR E-TRACK ENALTA MOD. CDA1	8.054,19 -	5.872,82	2.181,37	BRL
A011	1034	12811107	201198	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	201199	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000 COMOD	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	201202	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.122,08 -	60.122,08	0,00	BRL
A011	1034	12811107	201787	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000 COMOD	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	201788	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000 COMOD	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	202231	0	12807002	1034036150	30/09/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77 -	157.840,77	0,00	BRL
A011	1034	12811107	211732	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	211742	0	12807002	1034036150	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000 COMOD	60.121,84 -	60.121,84	0,00	BRL
A011	1034	12811107	209460	0	12807003	1034036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBATE A INCENDIO PARA C	5.353,00 -	5.353,00	0,00	BRL
A011	1034	12811107	209464	0	12807003	1034036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBATE A INCENDIO PARA C	5.353,00 -	5.353,00	0,00	BRL
A011	1034	12811107	209835	0	12807003	1034036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBATE A INCENDIO PARA C	5.353,00 -	5.353,00	0,00	BRL
A011	1034	12811107	209836	0	12807003	1034036150	28/02/2013	COMPLEMENTO - SISTEMA DE COMBATE A INCENDIO PARA C	5.353,00 -	5.353,00	0,00	BRL
A011	1034	12811107	224591	0	12807011	1034036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	50.304,84 -	838,41	49.466,43	BRL
A011	1034	12811107	201337	0	12807002	1034036200	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20 -	166.940,20	0,00	BRL
A011	1034	12811107	212199	0	12807009	1034036200	30/06/2014	IMPLEMENTO PREP SOLO ANTONIOSI PSPC 1101	170.126,69 -	104.557,00	65.569,69	BRL
A011	1034	12811107	222773	0	12807009	1034036200	21/12/2018	MANIFOLD SIMIL FABRICANTE:HERBICAT REFERENCIA:KAMF	2.309,67 -	120,30	2.189,37	BRL
A011	1034	12811107	222774	0	12807009	1034036200	21/12/2018	MANIFOLD SIMIL FABRICANTE:HERBICAT REFERENCIA:KAMF	19.708,26 -	1.026,47	18.681,79	BRL
A011	1034	12811107	223195	0	12807009	1034036200	31/03/2018	¿ADUBADOR 2 CAIXAS UCR¿	43.559,99 -	6.352,50	37.207,49	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	223229	0	12807009	1034036200	31/03/2018	CHICOTE JOHN DEERE-PFA10901	18.995,24	2.770,14	16.225,10	BRL
A011	1034	12811107	223230	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223231	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223232	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223233	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223234	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223235	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33	1.288,34	7.545,99	BRL
A011	1034	12811107	223236	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,34	1.288,34	7.546,00	BRL
A011	1034	12811107	223237	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223238	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223239	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223240	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223241	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223242	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,27	1.292,99	7.573,28	BRL
A011	1034	12811107	223243	0	12807009	1034036200	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,30	1.293,00	7.573,30	BRL
A011	1034	12811107	223244	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223245	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223246	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223247	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223248	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223249	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49	88,01	515,48	BRL
A011	1034	12811107	223250	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,47	88,00	515,47	BRL
A011	1034	12811107	223251	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223252	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223253	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223254	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223255	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223256	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09	204,47	1.197,62	BRL
A011	1034	12811107	223257	0	12807009	1034036200	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,07	204,47	1.197,60	BRL
A011	1034	12811107	223258	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223259	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223260	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223261	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223262	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223263	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,37	165,43	968,94	BRL
A011	1034	12811107	223264	0	12807009	1034036200	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,40	165,43	968,97	BRL
A011	1034	12811107	223265	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223266	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223267	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223268	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223269	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223270	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84	270,64	1.585,20	BRL
A011	1034	12811107	223271	0	12807009	1034036200	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,82	270,64	1.585,18	BRL
A011	1034	12811107	223332	0	12807009	1034036200	31/07/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,73	9.660,70	83.082,03	BRL
A011	1034	12811107	223333	0	12807009	1034036200	31/07/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,73	9.660,70	83.082,03	BRL
A011	1034	12811107	223334	0	12807009	1034036200	31/07/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,73	9.660,70	83.082,03	BRL
A011	1034	12811107	201343	0	12807002	1034036250	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	168.981,57	168.981,57	0,00	BRL
A011	1034	12811107	201852	0	12807002	1034036250	30/04/2011	TRATOR JOHN DEERE CAP.180 CV 4X4	168.998,45	168.998,45	0,00	BRL
A011	1034	12811107	212661	0	12807002	1034036250	30/04/2011	TRATOR JOHN DEERE CAP.180 CV 4X4	168.998,45	168.998,45	0,00	BRL
A011	1034	12811107	201272	0	12807002	1034036300	30/04/2011	TRATOR JOHN DEERE CAP.100 CV 4X4	94.737,38	94.737,38	0,00	BRL
A011	1034	12811107	201318	0	12807002	1034036300	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TM7020	130.226,25	130.226,25	0,00	BRL
A011	1034	12811107	201370	0	12807002	1034036300	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	135.011,00	135.011,00	0,00	BRL
A011	1034	12811107	201838	0	12807002	1034036300	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110D	94.737,78	94.737,78	0,00	BRL
A011	1034	12811107	201860	0	12807002	1034036300	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	168.981,57	168.981,57	0,00	BRL
A011	1034	12811107	201871	0	12807002	1034036300	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	135.011,00	135.011,00	0,00	BRL
A011	1034	12811107	201872	0	12807002	1034036300	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	135.011,10	135.011,10	0,00	BRL
A011	1034	12811107	201945	0	12807002	1034036300	19/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	157.840,77	0,00	BRL
A011	1034	12811107	202233	0	12807002	1034036300	19/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	152.846,27	0,00	BRL
A011	1034	12811107	202336	0	12807002	1034036300	30/09/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	157.840,77	157.840,77	0,00	BRL
A011	1034	12811107	202340	0	12807002	1034036300	19/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	152.846,27	0,00	BRL
A011	1034	12811107	202346	0	12807002	1034036300	21/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27	152.846,27	0,00	BRL
A011	1034	12811107	211877	0	12807002	1034036300	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	228.368,57	145.109,21	83.259,36	BRL
A011	1034	12811107	211884	0	12807002	1034036300	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	211895	0	12807002	1034036300	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	211896	0	12807002	1034036300	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	212576	0	12807002	1034036300	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110D	94.737,76	94.737,76	0,00	BRL
A011	1034	12811107	212679	0	12807002	1034036300	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	213022	0	12807002	1034036300	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	135.011,00	135.011,00	0,00	BRL
A011	1034	12811107	213023	0	12807002	1034036300	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	135.011,00	135.011,00	0,00	BRL
A011	1034	12811107	212182	0	12807009	1034036300	30/06/2014	CULTIVADOR C/APLIC DMB 1.10.02.03.02.001	15.128,66	9.297,81	5.830,85	BRL
A011	1034	12811107	201357	0	12807002	1034036350	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	201364	0	12807002	1034036350	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.821,92	185.821,92	0,00	BRL
A011	1034	12811107	201717	0	12807002	1034036350	30/04/2009	TRATOR CASE IH MOD. MX240	195.845,46	195.845,46	0,00	BRL
A011	1034	12811107	201864	0	12807002	1034036350	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	210161	0	12807002	1034036350	31/05/2013	TRATOR DE PNEUS CASE MOD. MAGNUM 290 4W	344.677,09	258.507,78	86.169,31	BRL
A011	1034	12811107	210705	0	12807002	1034036350	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	210747	0	12807002	1034036350	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	212929	0	12807002	1034036350	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	212954	0	12807002	1034036350	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	214241	0	12807002	1034036350	31/07/2017	TRATOR JOHN DEERE 8345R	565.150,95	129.513,75	435.637,20	BRL
A011	1034	12811107	214242	0	12807002	1034036350	31/07/2017	TRATOR JOHN DEERE 8345R.	565.150,95	129.513,75	435.637,20	BRL
A011	1034	12811107	201359	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	201362	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.710,50	185.710,50	0,00	BRL
A011	1034	12811107	201368	0	12807002	1034036400	31/03/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.784,79	185.784,79	0,00	BRL
A011	1034	12811107	201729	0	12807002	1034036400	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	201730	0	12807002	1034036400	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	201786	0	12807002	1034036400	31/10/2011	TRATOR DE PNEUS NEW HOLLAND 4X4 MOD. TS6000	60.121,84	60.121,84	0,00	BRL
A011	1034	12811107	201863	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,40	181.878,40	0,00	BRL
A011	1034	12811107	201867	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.710,50	185.710,50	0,00	BRL
A011	1034	12811107	201870	0	12807002	1034036400	31/03/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.784,77	185.784,77	0,00	BRL
A011	1034	12811107	211881	0	12807002	1034036400	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	212983	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.821,92	185.821,92	0,00	BRL
A011	1034	12811107	213014	0	12807002	1034036400	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	185.821,92	185.821,92	0,00	BRL
A011	1034	12811107	201062	0	12807002	1034036410	30/04/2009	TRATOR CASE IH MOD. MX240	195.845,46	195.845,46	0,00	BRL
A011	1034	12811107	201094	0	12807002	1034036410	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	201096	0	12807002	1034036410	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	201319	0	12807002	1034036410	30/04/2011	TRATOR JOHN DEERE CAP.180 CV 4X4	166.650,93	166.650,93	0,00	BRL
A011	1034	12811107	201323	0	12807002	1034036410	30/04/2011	TRATOR JOHN DEERE CAP.220 CV 4X4	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	201327	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.938,51	166.938,51	0,00	BRL
A011	1034	12811107	201329	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	201331	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	201341	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	201353	0	12807002	1034036410	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.650,93	166.650,93	0,00	BRL
A011	1034	12811107	201355	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	201366	0	12807002	1034036410	31/03/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	201386	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.535,86	207.535,86	0,00	BRL
A011	1034	12811107	201388	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.681,25	207.681,25	0,00	BRL
A011	1034	12811107	201728	0	12807002	1034036410	30/06/2009	TRATOR CASE IH MOD. MX240	199.295,23	199.295,23	0,00	BRL
A011	1034	12811107	201850	0	12807002	1034036410	30/04/2011	TRATOR JOHN DEERE CAP.180 CV 4X4	166.650,92	166.650,92	0,00	BRL
A011	1034	12811107	201853	0	12807002	1034036410	30/04/2011	TRATOR JOHN DEERE CAP.220 CV 4X4	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	201855	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	201857	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	201859	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	168.981,57	168.981,57	0,00	BRL
A011	1034	12811107	201861	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	170.265,97	170.265,97	0,00	BRL
A011	1034	12811107	201865	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	201866	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,80	181.878,80	0,00	BRL
A011	1034	12811107	201869	0	12807002	1034036410	31/03/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	201879	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.535,86	207.535,86	0,00	BRL
A011	1034	12811107	201881	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.681,25	207.681,25	0,00	BRL
A011	1034	12811107	201944	0	12807002	1034036410	02/10/2007	TRATOR DE PNEUS VALTRA MOD. BM 100	87.170,50	87.170,50	0,00	BRL
A011	1034	12811107	202236	0	12807002	1034036410	28/11/2007	TRATOR DE PNEUS VALTRA MOD. BM 100	87.169,90	87.169,90	0,00	BRL
A011	1034	12811107	208041	0	12807002	1034036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,39	192.109,39	0,00	BRL
A011	1034	12811107	208043	0	12807002	1034036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,39	192.109,39	0,00	BRL
A011	1034	12811107	210420	0	12807002	1034036410	30/04/2009	TRATOR CASE IH MOD. MX240	195.845,46	195.845,46	0,00	BRL
A011	1034	12811107	211231	0	12807002	1034036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.109,39	192.109,39	0,00	BRL
A011	1034	12811107	211879	0	12807002	1034036410	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	211883	0	12807002	1034036410	01/04/2016	TRATOR AGRICOLA CASE PUMA 225	174.137,05	103.920,45	70.216,60	BRL
A011	1034	12811107	211886	0	12807002	1034036410	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	211887	0	12807002	1034036410	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	211897	0	12807002	1034036410	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.635,73	145.914,38	83.721,35	BRL
A011	1034	12811107	211899	0	12807002	1034036410	30/04/2014	TRATOR AGRICOLA CASE PUMA 225	229.002,15	145.511,78	83.490,37	BRL
A011	1034	12811107	212233	0	12807002	1034036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7205J	192.108,37	192.108,37	0,00	BRL
A011	1034	12811107	212652	0	12807002	1034036410	30/04/2011	TRATOR JOHN DEERE CAP.180 CV 4X4	166.650,94	166.650,94	0,00	BRL
A011	1034	12811107	212671	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	212684	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	212685	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	212691	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	212719	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.940,20	166.940,20	0,00	BRL
A011	1034	12811107	212735	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	168.981,39	168.981,39	0,00	BRL
A011	1034	12811107	212769	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	168.981,57	168.981,57	0,00	BRL
A011	1034	12811107	212797	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	170.265,95	170.265,95	0,00	BRL
A011	1034	12811107	212884	0	12807002	1034036410	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	166.650,93	166.650,93	0,00	BRL
A011	1034	12811107	212891	0	12807002	1034036410	30/09/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	181.878,76	181.878,76	0,00	BRL
A011	1034	12811107	213040	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.535,86	207.535,86	0,00	BRL
A011	1034	12811107	213050	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.681,18	207.681,18	0,00	BRL
A011	1034	12811107	213060	0	12807002	1034036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	207.681,25	207.681,25	0,00	BRL
A011	1034	12811107	224592	0	12807011	1034036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.891.185,15	31.519,75	1.859.665,40	BRL
A011	1034	12811107	201115	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.453,62	16.453,62	0,00	BRL
A011	1034	12811107	201116	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.466,56	16.466,56	0,00	BRL
A011	1034	12811107	201118	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	201120	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	201122	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	201150	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.746,33	36.746,33	0,00	BRL
A011	1034	12811107	201152	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.757,35	36.757,35	0,00	BRL
A011	1034	12811107	201161	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	201162	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	201164	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.232,25	29.232,25	0,00	BRL
A011	1034	12811107	201167	0	12807003	1034036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.559,92	23.559,92	0,00	BRL
A011	1034	12811107	201170	0	12807003	1034036450	30/06/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	566.671,96	566.671,96	0,00	BRL
A011	1034	12811107	201171	0	12807003	1034036450	30/06/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	576.177,77	576.177,77	0,00	BRL
A011	1034	12811107	201397	0	12807003	1034036450	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89	648.122,89	0,00	BRL
A011	1034	12811107	201401	0	12807003	1034036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00	689.700,00	0,00	BRL
A011	1034	12811107	201739	0	12807003	1034036450	30/04/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	575.386,03	575.386,03	0,00	BRL
A011	1034	12811107	201740	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.466,56	16.466,56	0,00	BRL
A011	1034	12811107	201741	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.466,56	16.466,56	0,00	BRL
A011	1034	12811107	201742	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	201743	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	201761	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.746,32	36.746,32	0,00	BRL
A011	1034	12811107	201762	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.757,35	36.757,35	0,00	BRL
A011	1034	12811107	201767	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	201768	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	201769	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.206,01	29.206,01	0,00	BRL
A011	1034	12811107	201770	0	12807003	1034036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.559,92	23.559,92	0,00	BRL
A011	1034	12811107	201854	0	12807003	1034036450	30/11/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520	565.315,20	565.315,20	0,00	BRL
A011	1034	12811107	201883	0	12807003	1034036450	29/02/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00	689.700,00	0,00	BRL
A011	1034	12811107	201886	0	12807003	1034036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00	689.700,00	0,00	BRL
A011	1034	12811107	201887	0	12807003	1034036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00	689.700,00	0,00	BRL
A011	1034	12811107	209425	0	12807003	1034036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.247,30	47.247,30	0,00	BRL
A011	1034	12811107	209815	0	12807003	1034036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.262,90	47.262,90	0,00	BRL
A011	1034	12811107	210069	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	210071	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	210073	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	210075	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	210077	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	210079	0	12807003	1034036450	31/05/2013	KIT COLHEITA TRACAN P/ COLHEDORA CASE 2 LINHAS	164.825,97	123.619,45	41.206,52	BRL
A011	1034	12811107	211045	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.453,61	16.453,61	0,00	BRL
A011	1034	12811107	211082	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.466,56	16.466,56	0,00	BRL
A011	1034	12811107	211122	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	211143	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	211145	0	12807003	1034036450	31/03/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	16.675,55	16.675,55	0,00	BRL
A011	1034	12811107	211366	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.746,32	36.746,32	0,00	BRL
A011	1034	12811107	211400	0	12807003	1034036450	30/04/2011	KIT DE CANA P/ COLHEDORA	36.746,33	36.746,33	0,00	BRL
A011	1034	12811107	211475	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	211485	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	211509	0	12807003	1034036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	29.205,96	29.205,96	0,00	BRL
A011	1034	12811107	211532	0	12807003	1034036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.559,88	23.559,88	0,00	BRL
A011	1034	12811107	211559	0	12807003	1034036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.559,92	23.559,92	0,00	BRL
A011	1034	12811107	213126	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	357.706,25	422.743,75	BRL
A011	1034	12811107	213128	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	357.706,25	422.743,75	BRL
A011	1034	12811107	213130	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	357.706,26	422.743,74	BRL
A011	1034	12811107	213131	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	357.706,25	422.743,75	BRL
A011	1034	12811107	213132	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00	357.706,25	422.743,75	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	213136	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	357.706,25	422.743,75	BRL
A011	1034	12811107	213137	0	12807003	1034036450	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	357.706,25	422.743,75	BRL
A011	1034	12811107	213144	0	12807003	1034036450	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89 -	648.122,89	0,00	BRL
A011	1034	12811107	213174	0	12807003	1034036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	349.576,57	430.873,43	BRL
A011	1034	12811107	213175	0	12807003	1034036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	349.576,57	430.873,43	BRL
A011	1034	12811107	213177	0	12807003	1034036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	349.576,57	430.873,43	BRL
A011	1034	12811107	213178	0	12807003	1034036450	30/10/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	349.576,57	430.873,43	BRL
A011	1034	12811107	213191	0	12807003	1034036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00 -	689.700,00	0,00	BRL
A011	1034	12811107	214185	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS CH570 MY17	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214186	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS CH570 MY17	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214187	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS CH570 MY17	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214188	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214189	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214190	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214193	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 -CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214194	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 -CH570.	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214195	0	12807003	1034036450	01/05/2017	COLHEDORA CANA ESTEIRAS MY17-CH570.	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	209424	0	12807009	1034036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.247,30 -	47.247,30	0,00	BRL
A011	1034	12811107	212200	0	12807009	1034036450	30/06/2014	CONJUNTO E2S C/ SAT ENALTA PA.CONJ.092	15.737,22 -	9.671,82	6.065,40	BRL
A011	1034	12811107	212202	0	12807009	1034036450	30/06/2014	CONJUNTO E2S C/ SAT ENALTA PA.CONJ.092	15.737,22 -	9.671,82	6.065,40	BRL
A011	1034	12811107	212203	0	12807009	1034036450	30/06/2014	CONJUNTO LOG/E-TRACK ENALTA PA.CONJ.004	4.393,58 -	2.700,18	1.693,40	BRL
A011	1034	12811107	212205	0	12807009	1034036450	30/06/2014	CONJUNTO LOG/E-TRACK ENALTA PA.CONJ.004	4.393,58 -	2.700,18	1.693,40	BRL
A011	1034	12811107	212206	0	12807009	1034036450	30/06/2014	CONJUNTO LOG/E-TRACK ENALTA PA.CONJ.004	4.393,58 -	2.700,18	1.693,40	BRL
A011	1034	12811107	212216	0	12807009	1034036450	30/06/2014	CONJUNTO LOG/E-TRACK ENALTA PA.CONJ.004	4.393,58 -	2.700,18	1.693,40	BRL
A011	1034	12811107	213653	0	12807011	1034036450	30/04/2015	CONJUNTOS DE EQUIPAMENTOS AGRICOLA COLHEITA 13-14	28.613,81 -	10.621,77	17.992,04	BRL
A011	1034	12811107	213674	0	12807011	1034036450	31/05/2015	SOBRESSALENTES ATIVOS MANUTENÇÃO AGR 13-14 UCR	1.453.916,05 -	528.696,78	925.219,27	BRL
A011	1034	12811107	224593	0	12807011	1034036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	3.645.134,13 -	60.752,24	3.584.381,89	BRL
A011	1034	12811107	213165	0	12807006	1034036550	31/03/2012	PULVERIZADOR AGRICOLA MOD. UNIPORT NPK	598.950,00 -	434.238,75	164.711,25	BRL
A011	1034	12811107	201308	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201310	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201311	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO COMODATO	78.317,32 -	60.043,23	18.274,09	BRL
A011	1034	12811107	201844	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO COMODATO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201845	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO COMODATO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201846	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO COMODATO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201943	0	12807002	1034036600	29/09/2007	TRATOR DE PNEUS VALTRA MOD. BM 100 4X4	57.318,98 -	57.318,98	0,00	BRL
A011	1034	12811107	202350	0	12807002	1034036600	30/11/2007	CARREGADORA DE CANA MOTOCANA CM 50 FLO	54.156,31 -	54.156,31	0,00	BRL
A011	1034	12811107	212626	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	212627	0	12807002	1034036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	78.317,24 -	60.043,16	18.274,08	BRL
A011	1034	12811107	201946	0	12807002	1034036660	29/11/2007	TRATOR DE PNEUS VALTRA MOD. BH 185I	152.846,27 -	152.846,27	0,00	BRL
A011	1034	12811107	215607	0	12807007	1034036660	31/07/2014	REBOQUE PALHA 16 RODAS SANTA IZABEL	90.552,51 -	27.354,42	63.198,09	BRL
A011	1034	12811107	215608	0	12807007	1034036660	31/07/2014	REBOQUE PALHA 16 RODAS SANTA IZABEL	9.055,26 -	2.735,39	6.319,87	BRL
A011	1034	12811107	215609	0	12807007	1034036660	31/07/2014	SEMI-REBOQUE CANA PICADA STA IZABEL	83.550,51 -	25.239,21	58.311,30	BRL
A011	1034	12811107	215610	0	12807007	1034036660	31/07/2014	REBOQUE CANAV STA IZABEL RQ/SOUFER/CP4E	105.750,51 -	31.945,39	73.805,12	BRL
A011	1034	12811107	215611	0	12807007	1034036660	31/07/2014	REBOQUE PALHA 16 RODAS SANTA IZABEL	90.552,51 -	27.354,42	63.198,09	BRL
A011	1034	12811107	212447	0	12807009	1034036660	31/08/2014	ENFARDADORA RETANGULAR CHALLENGER LB34B	260.403,90 -	154.614,78	105.789,12	BRL
A011	1034	12811107	212448	0	12807009	1034036660	31/08/2014	ENFARDADORA RETANGULAR CHALLENGER LB34B	260.403,90 -	154.614,78	105.789,12	BRL
A011	1034	12811107	212450	0	12807009	1034036660	31/08/2014	ENFARDADORA RETANGULAR CHALLENGER LB34B	260.403,90 -	154.614,78	105.789,12	BRL
A011	1034	12811107	201294	0	12807001	1034036700	29/02/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	65.067,75 -	47.716,32	17.351,43	BRL
A011	1034	12811107	201298	0	12807001	1034036700	31/08/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	74.142,75 -	57.460,64	16.682,11	BRL
A011	1034	12811107	201301	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,45 -	51.977,04	19.715,41	BRL
A011	1034	12811107	201302	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	201305	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	201839	0	12807001	1034036700	31/08/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	74.142,75 -	57.460,64	16.682,11	BRL
A011	1034	12811107	201840	0	12807001	1034036700	31/08/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	74.142,75 -	57.460,64	16.682,11	BRL
A011	1034	12811107	201841	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	201843	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	212607	0	12807001	1034036700	31/08/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	74.142,75 -	57.460,64	16.682,11	BRL
A011	1034	12811107	212615	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	212624	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	212625	0	12807001	1034036700	31/03/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	71.692,53 -	51.977,09	19.715,44	BRL
A011	1034	12811107	213202	0	12807010	1034036700	30/11/2011	SISTEMA DE IRRIGACAO EDRA MOD. SIED 1	1.159.840,34 -	879.545,59	280.294,75	BRL
A011	1034	12811107	201113	0	12807003	1034036800	30/04/2009	COLHEDORA DE CANA JOHN DEERE MOD. 3520 COMODATO	565.682,38 -	565.682,38	0,00	BRL
A011	1034	12811107	201394	0	12807003	1034036800	29/02/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	689.700,00 -	689.700,00	0,00	BRL
A011	1034	12811107	201398	0	12807003	1034036800	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89 -	648.122,89	0,00	BRL
A011	1034	12811107	201884	0	12807003	1034036800	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89 -	648.122,89	0,00	BRL
A011	1034	12811107	201885	0	12807003	1034036800	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89 -	648.122,89	0,00	BRL
A011	1034	12811107	213127	0	12807003	1034036800	31/05/2012	COLHEDORA DE CANA CASE MOD. 8800	648.122,89 -	648.122,89	0,00	BRL
A011	1034	12811107	213134	0	12807003	1034036800	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	357.706,25	422.743,75	BRL
A011	1034	12811107	213161	0	12807003	1034036800	30/09/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	780.450,00 -	357.706,25	422.743,75	BRL
A011	1034	12811107	214191	0	12807003	1034036800	01/05/2017	COLHEDORA CANA ESTEIRAS MY17-CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	214192	0	12807003	1034036800	01/05/2017	COLHEDORA CANA ESTEIRAS MY17 - CH570	956.334,97 -	239.083,74	717.251,23	BRL
A011	1034	12811107	201081	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	201085	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	201147	0	12807004	1034036850	31/07/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,76 -	168.171,76	0,00	BRL
A011	1034	12811107	201373	0	12807004	1034036850	31/03/2012	PLANTADORA DE CANA PICADA ANTONIOSI MOD. 6500	151.552,50 -	109.875,59	41.676,91	BRL
A011	1034	12811107	201383	0	12807004	1034036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	206.887,31 -	158.613,59	48.273,72	BRL
A011	1034	12811107	201392	0	12807004	1034036850	31/03/2011	PLANTADORA DE CANA PICADA	517.218,30 -	422.394,93	94.823,37	BRL
A011	1034	12811107	201724	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	201725	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	201759	0	12807004	1034036850	31/07/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,76 -	168.171,76	0,00	BRL
A011	1034	12811107	201878	0	12807004	1034036850	31/03/2011	PLANTADORA DE CANA PICADA	192.227,38 -	156.985,61	35.241,77	BRL
A011	1034	12811107	201882	0	12807004	1034036850	31/03/2011	PLANTADORA DE CANA PICADA	517.218,25 -	422.394,86	94.823,39	BRL
A011	1034	12811107	207923	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	209374	0	12807004	1034036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57 -	7.958,57	0,00	BRL
A011	1034	12811107	209380	0	12807004	1034036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57 -	7.958,57	0,00	BRL
A011	1034	12811107	209778	0	12807004	1034036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57 -	7.958,57	0,00	BRL
A011	1034	12811107	209784	0	12807004	1034036850	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57 -	7.958,57	0,00	BRL
A011	1034	12811107	210577	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	210596	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	210809	0	12807004	1034036850	30/06/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	211179	0	12807004	1034036850	31/10/2013	PLANTADORA DE CANA TRACAN/TMA MOD. PTX1500	74.267,20 -	51.832,31	22.434,89	BRL
A011	1034	12811107	211353	0	12807004	1034036850	31/07/2009	PLANTADORA DE CANA SANTAL PCP 2 L	168.171,75 -	168.171,75	0,00	BRL
A011	1034	12811107	213037	0	12807004	1034036850	31/03/2011	PLANTADORA DE CANA PICADA	192.227,38 -	156.985,61	35.241,77	BRL
A011	1034	12811107	214113	0	12807004	1034036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214114	0	12807004	1034036850	31/03/2017	PLANTADORA CANA DMB 1.17.01.02.01.062	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214115	0	12807004	1034036850	31/03/2017	PLANTADORA CANA DMB 1.17.01.02.01.062	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214117	0	12807004	1034036850	31/03/2017	PLANTADORA CANA DMB 1.17.01.02.01.062	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214182	0	12807004	1034036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214183	0	12807004	1034036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214184	0	12807004	1034036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA	294.651,35 -	79.801,40	214.849,95	BRL
A011	1034	12811107	214232	0	12807004	1034036850	01/07/2017	PLANTADORA DE CANA PICADA	294.651,35 -	67.524,26	227.127,09	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	201087	0	12807007	1034037100	14/11/2007	GRADE ARADORA CIVEMASA MOD. SGIC 28 C/ 28 DISCOS	15.072,14 -	15.072,14	0,00	BRL
A011	1034	12811107	201098	0	12807007	1034037100	14/11/2007	GRADE NIVELADORA CIVEMASA MOD. GDRA 60 C/60 DISCOS	17.936,57 -	17.936,57	0,00	BRL
A011	1034	12811107	201138	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA S1106	19.148,13 -	15.637,65	3.510,48	BRL
A011	1034	12811107	201141	0	12807007	1034037100	30/04/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.127,00 -	16.437,10	3.689,90	BRL
A011	1034	12811107	201142	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA	21.780,00 -	17.787,00	3.993,00	BRL
A011	1034	12811107	201174	0	12807007	1034037100	31/12/2012	PLAINA CARREGADEIRA C/ CONCHA TATU MARCHESAN	28.035,00 -	18.222,79	9.812,21	BRL
A011	1034	12811107	201189	0	12807007	1034037100	28/02/2013	GRADE NIVELADORA ARTICULADA SANTA IZABEL MOD. GNAL	29.572,47 -	18.482,78	11.089,69	BRL
A011	1034	12811107	201193	0	12807007	1034037100	28/02/2013	GRADE ARADORA PESADA SANTA IZABEL MOD. GASI 20X32X	33.738,51 -	21.086,52	12.651,99	BRL
A011	1034	12811107	201714	0	12807007	1034037100	31/05/2011	PLAINA AGRICOLA STARA PAD.2000	2.956,90 -	2.365,51	591,39	BRL
A011	1034	12811107	201737	0	12807007	1034037100	25/01/2008	SUBSOLADORES CIVEMASA MOD. STAC 5P	24.218,71 -	24.218,71	0,00	BRL
A011	1034	12811107	201757	0	12807007	1034037100	30/04/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.114,93 -	16.427,13	3.687,80	BRL
A011	1034	12811107	201758	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA	21.780,00 -	17.787,00	3.993,00	BRL
A011	1034	12811107	201765	0	12807007	1034037100	30/04/2011	GRADE ARADORA	24.706,26 -	20.176,80	4.529,46	BRL
A011	1034	12811107	201772	0	12807007	1034037100	28/02/2013	GRADE ARADORA INTERMEDIARIA SANTA IZABEL MOD. GILS	24.166,74 -	15.104,19	9.062,55	BRL
A011	1034	12811107	201782	0	12807007	1034037100	28/02/2013	GRADE NIVELADORA ARTICULADA SANTA IZABEL MOD. GNAL	29.581,35 -	18.488,31	11.093,04	BRL
A011	1034	12811107	201783	0	12807007	1034037100	28/02/2013	GRADE ARADORA PESADA SANTA IZABEL MOD. GASI 20X32X	33.728,40 -	21.080,25	12.648,15	BRL
A011	1034	12811107	204620	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA S1106	19.148,15 -	15.637,67	3.510,48	BRL
A011	1034	12811107	209382	0	12807007	1034037100	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	890,47 -	823,65	66,82	BRL
A011	1034	12811107	209989	0	12807007	1034037100	30/04/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	94.453,12 -	35.911,86	58.541,26	BRL
A011	1034	12811107	210605	0	12807007	1034037100	26/11/2007	GRADE ARADORA CIVEMASA MOD. SGIC C/28 DISCOS	15.077,12 -	15.077,12	0,00	BRL
A011	1034	12811107	210687	0	12807007	1034037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGAC 18 C/ 18 DISCOS	16.636,82 -	16.636,82	0,00	BRL
A011	1034	12811107	210795	0	12807007	1034037100	19/11/2007	GRADE NIVELADORA CIVEMASA MOD. GDRA 60 C/60 DISCOS	17.936,57 -	17.936,57	0,00	BRL
A011	1034	12811107	211300	0	12807007	1034037100	30/04/2011	SUBSOLADOR MARCHESAN MOD.ASTMATIC 500	20.127,00 -	16.437,10	3.689,90	BRL
A011	1034	12811107	211317	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA	21.780,00 -	17.787,00	3.993,00	BRL
A011	1034	12811107	211584	0	12807007	1034037100	28/02/2013	GRADE ARADORA INTERMEDIARIA SANTA IZABEL MOD. GILS	24.166,72 -	15.104,20	9.062,52	BRL
A011	1034	12811107	211695	0	12807007	1034037100	28/02/2013	GRADE NIVELADORA ARTICULADA SANTA IZABEL MOD. GNAL	29.572,47 -	18.482,78	11.089,69	BRL
A011	1034	12811107	211697	0	12807007	1034037100	28/02/2013	GRADE ARADORA PESADA SANTA IZABEL MOD. GASI 20X32X	33.728,40 -	21.080,25	12.648,15	BRL
A011	1034	12811107	212645	0	12807007	1034037100	24/02/2012	PLAINA NIVELADORA AGRIMEC MOD. ROBUST-500	91.839,00 -	66.583,32	25.255,68	BRL
A011	1034	12811107	220358	0	12807007	1034037100	30/04/2011	GRADE ARADORA INTERMEDIARIA S1106	19.148,15 -	15.637,67	3.510,48	BRL
A011	1034	12811107	201100	0	12807009	1034037100	31/12/2009	CARRETA REBOQUE METAL BASCULANTE ACTON 6000	15.298,47 -	15.298,47	0,00	BRL
A011	1034	12811107	201731	0	12807009	1034037100	31/12/2009	CARRETA REBOQUE METAL BASCULANTE ACTON 6000	15.298,47 -	15.298,47	0,00	BRL
A011	1034	12811107	209431	0	12807009	1034037100	30/06/2011	FRETE EPI INDUSTRIAL	1.320,43 -	1.045,29	275,14	BRL
A011	1034	12811107	209434	0	12807009	1034037100	30/06/2011	FRETE EPI INDUSTRIAL	1.320,43 -	1.045,29	275,14	BRL
A011	1034	12811107	209787	0	12807009	1034037100	30/06/2009	FRETE	304,95 -	304,92	0,03	BRL
A011	1034	12811107	209820	0	12807009	1034037100	30/06/2011	FRETE EPI INDUSTRIAL	1.320,43 -	1.045,29	275,14	BRL
A011	1034	12811107	209821	0	12807009	1034037100	30/06/2011	FRETE EPI INDUSTRIAL	1.320,43 -	1.045,29	275,14	BRL
A011	1034	12811107	210827	0	12807009	1034037100	31/12/2009	CARRETA REBOQUE METAL BASCULANTE ACTON 6000	15.298,47 -	15.298,47	0,00	BRL
A011	1034	12811107	212333	0	12807009	1034037100	31/08/2014	IMPLEMENTO PREP SOLO ANTONIOSI PSPC 1101 CANTEIRIZ	184.351,71 -	109.458,81	74.892,90	BRL
A011	1034	12811107	214126	0	12807009	1034037100	31/03/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002	172.425,00 -	46.698,44	125.726,56	BRL
A011	1034	12811107	214127	0	12807009	1034037100	31/03/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002	172.425,00 -	46.698,44	125.726,56	BRL
A011	1034	12811107	209378	0	12807004	1034037200	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	7.958,57 -	7.958,57	0,00	BRL
A011	1034	12811107	201243	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	201249	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	201251	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	201267	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	201805	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	202304	0	12807005	1034037200	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	0,00	BRL
A011	1034	12811107	202307	0	12807005	1034037200	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	0,00	BRL
A011	1034	12811107	202316	0	12807005	1034037200	31/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08 -	69.320,08	0,00	BRL
A011	1034	12811107	209088	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	209089	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	209101	0	12807005	1034037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,06 -	111.594,06	0,00	BRL
A011	1034	12811107	212026	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	212222	0	12807005	1034037200	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50 -	64.069,50	0,00	BRL
A011	1034	12811107	212629	0	12807005	1034037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80 -	111.638,80	0,00	BRL
A011	1034	12811107	218970	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	218978	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.906,76 -	111.906,76	0,00	BRL
A011	1034	12811107	218994	0	12807005	1034037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.661,08 -	111.661,08	0,00	BRL
A011	1034	12811107	219734	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	220406	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	220407	0	12807005	1034037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00 -	111.594,00	0,00	BRL
A011	1034	12811107	201092	0	12807007	1034037200	28/01/2008	PLAINA HIDRAULICA NIVELADORA STARA MOD.STARPLAN 50	16.030,27 -	16.030,27	0,00	BRL
A011	1034	12811107	201108	0	12807007	1034037200	30/06/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	18.819,80 -	18.819,78	0,02	BRL
A011	1034	12811107	201736	0	12807007	1034037200	30/06/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	18.819,79 -	18.819,74	0,05	BRL
A011	1034	12811107	201755	0	12807007	1034037200	30/06/2009	SULCADOR BEIJA FLOR C/ 03 LINHAS DMB	22.388,87 -	22.388,80	0,07	BRL
A011	1034	12811107	210943	0	12807007	1034037200	30/06/2009	SULCADOR BEIJA FLOR C/ 02 LINHAS DMB	18.819,80 -	18.819,78	0,02	BRL
A011	1034	12811107	211448	0	12807007	1034037200	30/04/2011	GRADE ARADORA	24.706,24 -	20.176,78	4.529,46	BRL
A011	1034	12811107	201154	0	12807008	1034037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	20.915,05 -	14.989,08	5.925,97	BRL
A011	1034	12811107	201176	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201177	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201182	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201185	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,67 -	22.992,59	9.090,08	BRL
A011	1034	12811107	201186	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,73 -	22.992,64	9.090,09	BRL
A011	1034	12811107	201204	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201206	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201209	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201212	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,16 -	31.619,45	12.500,71	BRL
A011	1034	12811107	201215	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,16 -	31.619,45	12.500,71	BRL
A011	1034	12811107	201763	0	12807008	1034037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	20.915,05 -	14.989,08	5.925,97	BRL
A011	1034	12811107	201764	0	12807008	1034037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	20.915,05 -	14.989,08	5.925,97	BRL
A011	1034	12811107	201773	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. AGGPS 542 AP	29.481,75 -	21.128,56	8.353,19	BRL
A011	1034	12811107	201774	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201775	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201776	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201778	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201779	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	201780	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,73 -	22.992,64	9.090,09	BRL
A011	1034	12811107	201781	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,73 -	22.992,64	9.090,09	BRL
A011	1034	12811107	201789	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201790	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201791	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201793	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201794	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	201795	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,16 -	31.619,45	12.500,71	BRL
A011	1034	12811107	201796	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,17 -	31.619,45	12.500,72	BRL
A011	1034	12811107	211417	0	12807008	1034037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	20.914,14 -	14.988,40	5.925,74	BRL
A011	1034	12811107	211426	0	12807008	1034037200	30/04/2012	RADIO BASE TRIMBLE MOD. HPB450	20.915,05 -	14.989,08	5.925,97	BRL
A011	1034	12811107	211637	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	211653	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	211675	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	211689	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	211690	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.034,12 -	22.957,76	9.076,36	BRL
A011	1034	12811107	211691	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,73 -	22.992,64	9.090,09	BRL
A011	1034	12811107	211693	0	12807008	1034037200	30/04/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	32.082,73 -	22.992,64	9.090,09	BRL
A011	1034	12811107	211768	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	211788	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	211803	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	211816	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	211826	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.071,55 -	31.584,57	12.486,98	BRL
A011	1034	12811107	211840	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,16 -	31.619,45	12.500,71	BRL
A011	1034	12811107	211856	0	12807008	1034037200	30/04/2012	RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK II	44.120,16 -	31.619,45	12.500,71	BRL
A011	1034	12811107	201102	0	12807009	1034037200	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,27 -	16.030,27	0,00	BRL
A011	1034	12811107	201751	0	12807009	1034037200	30/04/2011	CARROCERIA EM ACO GALEGO 5.900 X 2.600	15.912,50 -	12.995,17	2.917,33	BRL
A011	1034	12811107	209376	0	12807009	1034037200	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	890,47 -	823,65	66,82	BRL
A011	1034	12811107	209381	0	12807009	1034037200	30/06/2009	FRETE	301,26 -	301,25	0,01	BRL
A011	1034	12811107	210633	0	12807009	1034037200	31/05/2011	COBRIDOR DE CANA DRIA	9.295,81 -	7.436,68	1.859,13	BRL
A011	1034	12811107	210846	0	12807009	1034037200	30/06/2009	COBRIDOR DE CANA 3 LINHAS DMB	15.463,05 -	15.463,05	0,00	BRL
A011	1034	12811107	209358	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	12.879,54 -	12.879,54	0,00	BRL
A011	1034	12811107	209360	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	12.879,54 -	12.879,54	0,00	BRL
A011	1034	12811107	209361	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77 -	9.429,77	0,00	BRL
A011	1034	12811107	209363	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77 -	9.429,77	0,00	BRL
A011	1034	12811107	209365	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77 -	9.429,77	0,00	BRL
A011	1034	12811107	209733	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77 -	9.429,77	0,00	BRL
A011	1034	12811107	209739	0	12807002	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	9.429,77 -	9.429,77	0,00	BRL
A011	1034	12811107	209362	0	12807003	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.360,69 -	47.360,69	0,00	BRL
A011	1034	12811107	209731	0	12807003	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	47.277,99 -	47.277,99	0,00	BRL
A011	1034	12811107	201145	0	12807006	1034037300	04/01/2008	PULVERIZADOR JACTO MOD. FALCON AM-14 1400	37.053,53 -	37.053,53	0,00	BRL
A011	1034	12811107	201218	0	12807006	1034037300	31/03/2011	PULVERIZADOR AGRICOLA JACTO MOD. FALCON 1400	56.034,68 -	45.761,66	10.273,02	BRL
A011	1034	12811107	201797	0	12807006	1034037300	30/04/2011	PULVERIZADOR AGRICOLA FALCON VORTEX 1400 - JACTO	53.502,72 -	43.693,92	9.808,80	BRL
A011	1034	12811107	213104	0	12807006	1034037300	30/09/2011	PULVERIZADOR AGRICOLA JACTO MOD. UNIPORT 3000/24	499.025,18 -	382.585,91	116.439,27	BRL
A011	1034	12811107	206459	0	12807007	1034037300	31/03/2010	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	39.882,35 -	36.558,78	3.323,57	BRL
A011	1034	12811107	209372	0	12807007	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	731,64 -	676,76	54,88	BRL
A011	1034	12811107	209375	0	12807007	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.059,34 -	979,89	79,45	BRL
A011	1034	12811107	209773	0	12807007	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	731,65 -	676,79	54,86	BRL
A011	1034	12811107	209817	0	12807007	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.844,96 -	1.706,53	138,43	BRL
A011	1034	12811107	210163	0	12807007	1034037300	31/05/2013	SUPER CULTIVADOR DMB MOD. OSC C/ HERBI LIQ	14.008,02 -	5.252,99	8.755,03	BRL
A011	1034	12811107	210168	0	12807007	1034037300	31/05/2013	SUPER CULTIVADOR DMB MOD. OSC C/ HERBI LIQ	14.008,01 -	5.252,99	8.755,02	BRL
A011	1034	12811107	210170	0	12807007	1034037300	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB HIDRAULICO	64.726,69 -	24.272,47	40.454,22	BRL
A011	1034	12811107	210172	0	12807007	1034037300	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB HIDRAULICO	64.726,69 -	24.272,47	40.454,22	BRL
A011	1034	12811107	210412	0	12807007	1034037300	31/05/2011	PLAINA AGRICOLA STARA PAD.2000	2.956,90 -	2.365,51	591,39	BRL
A011	1034	12811107	211609	0	12807007	1034037300	30/11/2009	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	38.930,54 -	37.042,91	1.949,63	BRL
A011	1034	12811107	201064	0	12807009	1034037300	31/03/2012	ROCADEIRA SANTA IZABEL MOD. RCL-1700	4.900,50 -	3.552,89	1.347,61	BRL
A011	1034	12811107	201078	0	12807009	1034037300	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	5.126,86 -	3.631,47	1.495,39	BRL
A011	1034	12811107	201089	0	12807009	1034037300	30/06/2009	QUEBRA LOMBO C/ 02 LINHAS DMB	12.529,52 -	12.529,49	0,03	BRL
A011	1034	12811107	201104	0	12807009	1034037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1034	12811107	201106	0	12807009	1034037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1034	12811107	201110	0	12807009	1034037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1034	12811107	201133	0	12807009	1034037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	21.243,45 -	21.243,45	0,00	BRL
A011	1034	12811107	201136	0	12807009	1034037300	31/10/2010	CARRETA REBOQUE P/ TUBOS ACTION 4000 TD CAP. 2.500	19.414,11 -	16.825,52	2.588,59	BRL
A011	1034	12811107	201159	0	12807009	1034037300	31/01/2010	PICADOR DE PALHA DE CANA TRITTON MOD. 3000 I TURBO	29.161,28 -	27.217,15	1.944,13	BRL
A011	1034	12811107	201190	0	12807009	1034037300	28/11/2007	DISTRIBUIDOR DE CALCARIO STARA MOD. HERCULES 24000	66.417,30 -	66.417,30	0,00	BRL
A011	1034	12811107	201216	0	12807009	1034037300	28/02/2013	COMPOSTADOR DE RESIDUOS ECOAGRICOLA MOD. RENOVA 4.	40.175,02 -	25.109,35	15.065,67	BRL
A011	1034	12811107	201715	0	12807009	1034037300	30/09/2011	ENLEIRADOR CANAVIEIRO DRIA C/ 03 LINHAS	4.083,75 -	3.130,85	952,90	BRL
A011	1034	12811107	201721	0	12807009	1034037300	30/04/2010	ENLEIRADOR CANAVIEIRO DRIA C/ 03 LINHAS	6.185,32 -	5.618,28	567,04	BRL
A011	1034	12811107	201722	0	12807009	1034037300	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	5.128,40 -	3.632,64	1.495,76	BRL
A011	1034	12811107	201732	0	12807009	1034037300	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,26 -	16.030,26	0,00	BRL
A011	1034	12811107	201733	0	12807009	1034037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1034	12811107	201735	0	12807009	1034037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1034	12811107	201738	0	12807009	1034037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25 -	11.979,84	2.689,41	BRL
A011	1034	12811107	201771	0	12807009	1034037300	30/09/2011	TORRE DE ILUMINACAO GENIE MOD. ML4000N	26.774,68 -	20.527,19	6.247,49	BRL
A011	1034	12811107	209278	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209279	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209280	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209282	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209284	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,09 -	728,01	232,08	BRL
A011	1034	12811107	209309	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209312	0	12807009	1034037300	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13 -	728,07	232,06	BRL
A011	1034	12811107	209367	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	592,85 -	548,37	44,48	BRL
A011	1034	12811107	209368	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	592,84 -	548,34	44,50	BRL
A011	1034	12811107	209369	0	12807009	1034037300	30/06/2009	FRETE	301,26 -	301,25	0,01	BRL
A011	1034	12811107	209373	0	12807009	1034037300	30/06/2009	FRETE	301,26 -	301,25	0,01	BRL
A011	1034	12811107	209377	0	12807009	1034037300	30/06/2009	FRETE	301,26 -	301,25	0,01	BRL
A011	1034	12811107	209427	0	12807009	1034037300	31/05/2010	COMPLEMENTO - FRETE	1.418,34 -	1.276,47	141,87	BRL
A011	1034	12811107	209428	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.263,41 -	1.263,41	0,00	BRL
A011	1034	12811107	209430	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.263,41 -	1.263,41	0,00	BRL
A011	1034	12811107	209729	0	12807009	1034037300	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	259,00 -	259,00	0,00	BRL
A011	1034	12811107	209758	0	12807009	1034037300	30/06/2009	FRETE	301,26 -	301,25	0,01	BRL
A011	1034	12811107	209818	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.263,41 -	1.263,41	0,00	BRL
A011	1034	12811107	209905	0	12807009	1034037300	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEIC	1.263,41 -	1.263,41	0,00	BRL
A011	1034	12811107	210426	0	12807009	1034037300	30/04/2010	ENLEIRADOR CANAVIEIRO DRIA C/ 03 LINHAS	6.185,30 -	5.618,28	567,02	BRL
A011	1034	12811107	210556	0	12807009	1034037300	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GIROGLEX	5.126,86 -	3.631,47	1.495,39	BRL
A011	1034	12811107	210657	0	12807009	1034037300	30/06/2009	QUEBRA LOMBO C/ 02 LINHAS DMB	12.529,54 -	12.529,48	0,06	BRL
A011	1034	12811107	210869	0	12807009	1034037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	13.585,28 -	11.207,81	2.377,47	BRL
A011	1034	12811107	210991	0	12807009	1034037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72 -	11.963,09	2.685,63	BRL
A011	1034	12811107	211258	0	12807009	1034037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	21.243,45 -	21.243,45	0,00	BRL
A011	1034	12811107	211432	0	12807009	1034037300	31/12/2013	CORTADOR MULTIFUNCIONAL SERMAG SE2000JCG	91.294,56 -	61.814,02	29.480,54	BRL
A011	1034	12811107	211436	0	12807009	1034037300	31/12/2013	CORTADOR MULTIFUNCIONAL SERMAG SE2000JCG	91.294,56 -	61.814,02	29.480,54	BRL
A011	1034	12811107	201269	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	44.500,76	12.308,74	BRL
A011	1034	12811107	201270	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	44.500,76	12.308,74	BRL
A011	1034	12811107	201275	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	43.080,52	13.728,98	BRL
A011	1034	12811107	201277	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	43.080,52	13.728,98	BRL
A011	1034	12811107	201280	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,46 -	40.134,11	15.223,35	BRL
A011	1034	12811107	201282	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,46 -	40.134,11	15.223,35	BRL
A011	1034	12811107	201283	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,50 -	40.134,17	15.223,33	BRL
A011	1034	12811107	201285	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52 -	40.134,17	15.223,35	BRL
A011	1034	12811107	201287	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52 -	40.134,17	15.223,35	BRL
A011	1034	12811107	201290	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52 -	40.134,17	15.223,35	BRL
A011	1034	12811107	201293	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52 -	40.134,17	15.223,35	BRL
A011	1034	12811107	201402	0	12807010	1034037300	31/08/2011	CONJUNTO PARA PLANTIO IRRIGADO	995.460,27 -	771.481,66	223.978,61	BRL
A011	1034	12811107	201823	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	44.500,76	12.308,74	BRL
A011	1034	12811107	201825	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	44.500,76	12.308,74	BRL
A011	1034	12811107	201828	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50 -	43.080,52	13.728,98	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	201829	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	43.080,52	13.728,98	BRL
A011	1034	12811107	201830	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	43.080,52	13.728,98	BRL
A011	1034	12811107	201831	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,46	40.134,11	15.223,35	BRL
A011	1034	12811107	201832	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,50	40.134,17	15.223,33	BRL
A011	1034	12811107	201833	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,50	40.134,17	15.223,33	BRL
A011	1034	12811107	201834	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	201835	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	201836	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	201837	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	201888	0	12807010	1034037300	31/03/2012	SISTEMA DE IRRIGACAO CR	4.196.236,16	3.042.271,15	1.153.965,01	BRL
A011	1034	12811107	209436	0	12807010	1034037300	31/08/2011	COMPLEMENTO - CONJUNTO PARA PLANTIO IRRIGADO	76.289,89	59.124,63	17.165,26	BRL
A011	1034	12811107	209823	0	12807010	1034037300	30/11/2011	COMPLEMENTO - CONJUNTO PARA PLANTIO IRRIGADO	30.791,28	23.349,98	7.441,30	BRL
A011	1034	12811107	212382	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	44.500,76	12.308,74	BRL
A011	1034	12811107	212399	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	44.500,76	12.308,74	BRL
A011	1034	12811107	212428	0	12807010	1034037300	31/07/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	44.500,76	12.308,74	BRL
A011	1034	12811107	212449	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	43.080,52	13.728,98	BRL
A011	1034	12811107	212467	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	43.080,52	13.728,98	BRL
A011	1034	12811107	212486	0	12807010	1034037300	31/08/2011	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	56.809,50	43.080,52	13.728,98	BRL
A011	1034	12811107	212502	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,46	40.134,11	15.223,35	BRL
A011	1034	12811107	212503	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,50	40.134,17	15.223,33	BRL
A011	1034	12811107	212513	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,50	40.134,17	15.223,33	BRL
A011	1034	12811107	212519	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	212531	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	212547	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	212562	0	12807010	1034037300	31/03/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	55.357,52	40.134,17	15.223,35	BRL
A011	1034	12811107	214303	0	12807010	1034037300	31/10/2017	BARRA IRRIGADORA MOVEL ACO INOX IRRIGABRASIL-00000	145.697,80	15.379,20	130.318,60	BRL
A011	1034	12811107	201124	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201125	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201126	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201127	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201128	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201129	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201222	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201223	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201228	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201230	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201233	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201235	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201239	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201241	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201245	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201246	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201255	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201257	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201259	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201260	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201262	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201265	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201377	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	201379	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	201382	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,90	143.595,90	0,00	BRL
A011	1034	12811107	201745	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201746	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201747	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201748	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201749	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201750	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	201798	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201800	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201801	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201802	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201803	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201804	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201806	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201808	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201809	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201810	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201811	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201812	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201814	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201815	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201817	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201818	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201819	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201820	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201821	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201822	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	201874	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	201875	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	201876	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	201877	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,54	143.595,54	0,00	BRL
A011	1034	12811107	201935	0	12807005	1034037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	201937	0	12807005	1034037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	201939	0	12807005	1034037400	26/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	201940	0	12807005	1034037400	30/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	201941	0	12807005	1034037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202216	0	12807005	1034037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202218	0	12807005	1034037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202225	0	12807005	1034037400	04/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202229	0	12807005	1034037400	14/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202323	0	12807005	1034037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	202333	0	12807005	1034037400	12/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	0,00	BRL
A011	1034	12811107	207992	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	63.706,50	0,00	BRL
A011	1034	12811107	207995	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	63.706,50	0,00	BRL
A011	1034	12811107	207998	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	63.706,50	0,00	BRL
A011	1034	12811107	208011	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	52.552,43	11.730,72	BRL
A011	1034	12811107	209985	0	12807005	1034037400	30/04/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 10.000	75.553,71	75.553,71	0,00	BRL
A011	1034	12811107	209987	0	12807005	1034037400	30/04/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	152.864,77	152.864,77	0,00	BRL
A011	1034	12811107	211048	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	63.706,50	63.706,50	0,00	BRL
A011	1034	12811107	211100	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	52.552,43	11.730,72	BRL
A011	1034	12811107	211112	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,17	52.552,43	11.730,74	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	211141	0	12807005	1034037400	31/08/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 01 CAIXA	64.244,61	49.789,54	14.455,07	BRL
A011	1034	12811107	211147	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211149	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211153	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211157	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211174	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211207	0	12807005	1034037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	45.459,50	0,00	BRL
A011	1034	12811107	211866	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211868	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211869	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211871	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211872	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211874	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211875	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211878	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211890	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211892	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211893	0	12807005	1034037400	30/04/2014	TRANSBORDO CANA TRACAN VTX 21.000	152.864,77	129.510,41	23.354,36	BRL
A011	1034	12811107	211916	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	211935	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	211954	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	211982	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212006	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212033	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212047	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212065	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212089	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212116	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212136	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,15	52.552,43	11.730,72	BRL
A011	1034	12811107	212142	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212148	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,16	52.552,43	11.730,73	BRL
A011	1034	12811107	212150	0	12807005	1034037400	31/03/2011	TRANSBORDO PARA CAMINHAO 1X10.5 TON	64.283,25	52.552,51	11.730,74	BRL
A011	1034	12811107	212172	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212180	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212188	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212239	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212259	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212297	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212324	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	212364	0	12807005	1034037400	31/03/2012	REBOQUE TRANSBORDO SANTA IZABEL	64.069,50	64.069,50	0,00	BRL
A011	1034	12811107	213025	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	213026	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	213028	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,50	143.595,50	0,00	BRL
A011	1034	12811107	213031	0	12807005	1034037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	143.595,54	143.595,54	0,00	BRL
A011	1034	12811107	201325	0	12807007	1034037400	31/03/2012	PLAINA NIVELADORA GTS MOD. PLANNER 710	102.547,50	74.346,92	28.200,58	BRL
A011	1034	12811107	209990	0	12807007	1034037400	30/04/2013	ENLEIRADOR DE PALHA DRIA MOD. GIROFLEX 4L	4.347,32	1.652,84	2.694,48	BRL
A011	1034	12811107	209992	0	12807007	1034037400	30/04/2013	ENLEIRADOR DE PALHA DRIA MOD. GIROFLEX 4L	4.347,32	1.652,84	2.694,48	BRL
A011	1034	12811107	209993	0	12807007	1034037400	30/04/2013	ENLEIRADOR DE PALHA DRIA MOD. GIROFLEX 4L	4.347,31	1.652,84	2.694,47	BRL
A011	1034	12811107	215606	0	12807007	1034037400	31/07/2014	SEMI-REBOQUE CARREGA TUDO FACCHINI 2 E	116.232,24	35.111,85	81.120,39	BRL
A011	1034	12811107	210579	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210581	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210583	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210585	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210587	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210589	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210591	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210593	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210595	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210597	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,34	5.956,84	2.097,50	BRL
A011	1034	12811107	210599	0	12807008	1034037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	8.054,38	5.956,84	2.097,54	BRL
A011	1034	12811107	211434	0	12807009	1034037400	31/12/2013	CORTADOR MULTIFUNCIONAL SERMAG SE2000JCG	91.294,56	61.814,02	29.480,54	BRL
A011	1034	12811107	224594	0	12807011	1034037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	720.953,19	12.015,89	708.937,30	BRL
A011	1034	12811107	214140	0	12807003	1034039100	31/03/2017	ADEQUAÇÃO NR13 AUTOMOTIVA - UCR 15-16	79.475,00	21.524,48	57.950,52	BRL
A011	1034	12811107	213649	0	12807011	1034039100	31/03/2016	CONJUNTO DE SOBRESSALENTES MANUTENÇÃO DE AR CONDIC	48.199,36	13.875,57	34.323,79	BRL
A011	1034	12811107	214210	0	12807001	1034039400	30/06/2017	BOMBA HIDRAULICA REXROTH R 902 133 016	30.087,50	2.883,38	27.204,12	BRL
A011	1034	12811107	224311	0	12807001	1034039400	31/03/2019	BOMBA HIDRAULICA EATON 101588022	2.520,22	21,00	2.499,22	BRL
A011	1034	12811107	224312	0	12807001	1034039400	31/03/2019	BOMBA HIDRAULICA EATON 101588022	2.520,21	21,00	2.499,21	BRL
A011	1034	12811107	214843	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214844	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214845	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214846	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214847	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214848	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214849	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214850	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214851	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214852	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214853	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,38	1.755,44	7.606,94	BRL
A011	1034	12811107	214854	0	12807002	1034039400	30/11/2017	ACIONAMENTO CUBO JOHN DEERE-CB01499771	9.362,32	1.755,43	7.606,89	BRL
A011	1034	12811107	214858	0	12807002	1034039400	30/11/2017	MATERIAIS SOBRESSALENTES AUTOMOTIVA SAFRA 17-18 UC	286.891,38	53.792,12	233.099,26	BRL
A011	1034	12811107	224009	0	12807002	1034039400	31/12/2018	CD-090301 - ¿SOBRESSALENTES AUT. UCR 18-19¿	713.678,77	37.170,77	676.508,00	BRL
A011	1034	12811107	214462	0	12807003	1034039400	30/11/2017	TURBO JOHN DEERE-RE519833	7.227,58	1.355,15	5.872,43	BRL
A011	1034	12811107	214463	0	12807003	1034039400	30/11/2017	CABECOTE MOTOR JDEERE RE553421	12.220,12	2.291,27	9.928,85	BRL
A011	1034	12811107	214464	0	12807003	1034039400	30/11/2017	BOMBA JOHN DEERE-RE198342	8.274,04	1.551,38	6.722,66	BRL
A011	1034	12811107	214465	0	12807003	1034039400	30/11/2017	BOMBA JOHN DEERE-RE198342_1	8.274,04	1.551,38	6.722,66	BRL
A011	1034	12811107	214466	0	12807003	1034039400	30/11/2017	BOMBA JOHN DEERE-RE198342_2	9.018,70	1.691,00	7.327,70	BRL
A011	1034	12811107	214467	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214468	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214469	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214470	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214471	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214472	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214473	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214474	0	12807003	1034039400	30/11/2017	CONTROLE DE ACESSO OPERACIONAL 110/220VCA 0.25A MW	2.090,00	391,87	1.698,13	BRL
A011	1034	12811107	214475	0	12807003	1034039400	30/11/2017	BOMBA HIDRAULICA PISTAO HORARIO 450PSI 1000 A 3000	2.791,79	523,45	2.268,34	BRL
A011	1034	12811107	214476	0	12807003	1034039400	30/11/2017	BOMBA HIDRAULICA PISTAO HORARIO 450PSI 1000 A 3000	2.791,78	523,45	2.268,33	BRL
A011	1034	12811107	214477	0	12807003	1034039400	30/11/2017	BOMBA SIST HIDRAULICO JDEERE RE240475	9.419,75	1.766,19	7.653,56	BRL
A011	1034	12811107	214478	0	12807003	1034039400	30/11/2017	CABECOTE JOHN DEERE-RE57489	12.220,11	2.291,26	9.928,85	BRL
A011	1034	12811107	214479	0	12807003	1034039400	30/11/2017	CABECOTE MOTOR JDEERE RE553421_1	12.220,12	2.291,27	9.928,85	BRL
A011	1034	12811107	214480	0	12807003	1034039400	30/11/2017	CARCACA PORTA PLANETARIO JDEERE R228266	2.604,14	488,26	2.115,88	BRL
A011	1034	12811107	214481	0	12807003	1034039400	30/11/2017	CONJUNTO CIL PESCOCO FACCHINI 0320025902	4.833,30	906,23	3.927,07	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811107	214482	0	12807003	1034039400	30/11/2017	CONJUNTO PAINEL CASE 426575A1	5.777,95 -	1.083,35	4.694,60	BRL
A011	1034	12811107	214483	0	12807003	1034039400	30/11/2017	CUBO JACTO-1158953	12.290,56 -	2.304,47	9.986,09	BRL
A011	1034	12811107	214484	0	12807003	1034039400	30/11/2017	CARCACA JOHN DEERE-R109001	1.402,16 -	262,90	1.139,26	BRL
A011	1034	12811107	214485	0	12807003	1034039400	30/11/2017	CARCACA JOHN DEERE-R109001	1.402,16 -	262,90	1.139,26	BRL
A011	1034	12811107	214486	0	12807003	1034039400	30/11/2017	CILINDRO HIDRAULICO JDEERE CB11475577	2.669,07 -	500,44	2.168,63	BRL
A011	1034	12811107	214487	0	12807003	1034039400	30/11/2017	CILINDRO HIDRAULICO JDEERE CB11475577	2.669,07 -	500,44	2.168,63	BRL
A011	1034	12811107	214488	0	12807003	1034039400	30/11/2017	CILINDRO HIDRAULICO JDEERE CB11475577	2.669,07 -	500,44	2.168,63	BRL
A011	1034	12811107	214489	0	12807003	1034039400	30/11/2017	CILINDRO HIDRAULICO JDEERE CB11475577	2.669,06 -	500,45	2.168,61	BRL
A011	1034	12811107	214490	0	12807003	1034039400	30/11/2017	EIXO CARDAN TRANSMISSAO JDEERE RE173363	1.639,96 -	307,49	1.332,47	BRL
A011	1034	12811107	214491	0	12807003	1034039400	30/11/2017	MOTOR HIDRAULICO JOHN DEERE-0331339692	3.904,16 -	732,02	3.172,14	BRL
A011	1034	12811107	214492	0	12807003	1034039400	30/11/2017	JUNTA JOHN DEERE-RE250838	2.925,62 -	548,54	2.377,08	BRL
A011	1034	12811107	214493	0	12807003	1034039400	30/11/2017	MOTOR HIDRAULICO JOHN DEERE-CB11419285	8.750,92 -	1.640,79	7.110,13	BRL
A011	1034	12811107	214494	0	12807003	1034039400	30/11/2017	ENGRENAGEM PINHAO JOHN DEERE RE228608	952,94 -	178,66	774,28	BRL
A011	1034	12811107	214495	0	12807003	1034039400	30/11/2017	LAVADORA INDUSTRIAL J500 JACTO 1194461	3.710,00 -	695,62	3.014,38	BRL
A011	1034	12811107	214496	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ PARA FRESADORA FABRICAD	7.100,00 -	1.331,24	5.768,76	BRL
A011	1034	12811107	214497	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ	4.480,00 -	839,99	3.640,01	BRL
A011	1034	12811107	214498	0	12807003	1034039400	30/11/2017	PARA-BRISA DIANTEIRO JDEERE R537489	3.191,32 -	598,37	2.592,95	BRL
A011	1034	12811107	214499	0	12807003	1034039400	30/11/2017	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.686,44 -	503,71	2.182,73	BRL
A011	1034	12811107	214500	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ PARA ESMERIL FABRICADO	790,00 -	148,12	641,88	BRL
A011	1034	12811107	214501	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ PARA CARRO DE TORNO	4.100,00 -	768,74	3.331,26	BRL
A011	1034	12811107	214502	0	12807003	1034039400	30/11/2017	TAMBOR EMBREAGEM JDEERE RE243077	1.825,60 -	342,29	1.483,31	BRL
A011	1034	12811107	214503	0	12807003	1034039400	30/11/2017	TAMBOR TRANSMISSAO JDEERE RE220766	2.383,44 -	446,89	1.936,55	BRL
A011	1034	12811107	214504	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ PARA FUSO TORNO FABRICA	2.930,00 -	549,37	2.380,63	BRL
A011	1034	12811107	214505	0	12807003	1034039400	30/11/2017	UNIDADE CONTROLE JOHN DEERE-RE251623	4.396,26 -	824,29	3.571,97	BRL
A011	1034	12811107	214506	0	12807003	1034039400	30/11/2017	PROTECAO MAQUINA OPERATRIZ PARA ESMERIL FABRICADO	790,00 -	148,12	641,88	BRL
A011	1034	12811107	215174	0	12807003	1034039400	31/01/2018	KIT CALCARIO SOLLUS-20000404	15.092,84 -	2.515,47	12.577,37	BRL
A011	1034	12811107	215175	0	12807003	1034039400	31/01/2018	KIT COBERTURA SIST TRANS JDEERE RE532940	3.870,02 -	645,00	3.225,02	BRL
A011	1034	12811107	215176	0	12807003	1034039400	31/01/2018	¿SOBRESSALENTES AUT. UCR 17-18¿ - CD-090300	241.639,99 -	40.273,33	201.366,66	BRL
A011	1034	12811107	215177	0	12807003	1034039400	28/02/2018	SOBRESSALENTES AUTOMOTIVA SAFRA 17-18 UCR	9.914,10 -	1.549,06	8.365,04	BRL
A011	1034	12811107	224519	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224520	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224521	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224522	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224523	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224524	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224525	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224526	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224527	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,80 -	53,89	2.532,91	BRL
A011	1034	12811107	224528	0	12807003	1034039400	31/03/2019	PNEU AGRICOLA 500/45R22,5 ALLIANCE A328	2.586,79 -	53,89	2.532,90	BRL
A011	1034	12811107	224529	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224530	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224531	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224532	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224533	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224534	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224535	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,78 -	143,31	6.735,47	BRL
A011	1034	12811107	224536	0	12807003	1034039400	31/03/2019	PNEU RADIAL 710/70R38 TRELLEBORG T800	6.878,74 -	143,31	6.735,43	BRL
A011	1034	12811107	215150	0	12807006	1034039400	31/12/2017	HELICE RADIADOR OLEO JACTO 1169451	3.718,48 -	351,19	3.367,29	BRL
A011	1034	12811107	215151	0	12807006	1034039400	31/12/2017	BOMBA SOLLUS-01340071	2.952,32 -	278,82	2.673,50	BRL
A011	1034	12811107	213651	0	12807011	1034039400	31/05/2015	CONJUNTO DE SOBRESSALENTES ATIVOS AGR 13-14	38.834,95 -	14.121,74	24.713,21	BRL
A011	1034	12811107	213726	0	12807011	1034039400	31/03/2016	SOBRESALENTES AGRICOLAS 14-15 CC: 4039400	535.056,34 -	154.031,36	381.024,98	BRL
A011	1034	12811107	214249	0	12807011	1034039400	31/07/2017	CHAVE IMPACTO PNEUM 3/4" CHICAGO CP7630	1.090,00 -	181,66	908,34	BRL
A011	1034	12811107	214250	0	12807011	1034039400	31/07/2017	BOMBA HIDRAULICA SOLLUS 20000406	2.873,51 -	478,91	2.394,60	BRL
A011	1034	12811107	214251	0	12807011	1034039400	31/07/2017	BOMBA HIDRAULICA HYDROCAR 50AMTBSAEV13	1.680,00 -	279,98	1.400,02	BRL
A011	1034	12811107	214252	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	214253	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	214254	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	214255	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	214256	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	214257	0	12807011	1034039400	31/07/2017	KIT PISTAO JOHN DEERE-RE524450	1.595,73 -	265,95	1.329,78	BRL
A011	1034	12811107	212717	0	12807002	1034040920	31/01/2015	CARREGADEIRA DE RODAS CATERPILLAR 938K	444.675,00 -	240.865,61	203.809,39	BRL
A011	1034	12811107	224313	0	12807001	1034041100	31/03/2019	BOMBA SUBMERSIVEL TIPO BOMBA:CENTRIFUGA	5.370,46 -	44,75	5.325,71	BRL
A011	1034	12811107	214153	0	12807008	1034041400	31/03/2017	PROJETO DE INVENTÁRIO DE ETANOL EM UCR	652.462,08 -	176.708,48	475.753,60	BRL
A011	1034	12811107	201389	0	12807002	1034041600	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	399.118,50 -	399.118,50	0,00	BRL
A011	1034	12811107	223335	0	12807002	1034041700	30/06/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20 -	52.106,22	402.638,98	BRL
A011	1034	12811107	214152	0	12807010	1034043400	30/03/2017	ADEQUAÇÃO TUBULAÇÃO DE VINHACA 16-17 UCR	85.230,94 -	12.311,12	72.919,82	BRL
A011	1034	12811107	213792	0	12807001	1034043600	31/03/2016	BOMBA SUBMERSA 1CV SCHNEIDER BCS-C5	2.676,15 -	423,70	2.252,45	BRL
A011	1034	12811107	213794	0	12807001	1034043600	31/03/2016	BOMBA SUBMERSA 1CV SCHNEIDER BCS-C5	2.676,15 -	423,70	2.252,45	BRL
A011	1034	12811107	213796	0	12807001	1034043600	31/03/2016	BOMBA SUBMERSA 1CV SCHNEIDER BCS-C5	2.676,15 -	423,70	2.252,45	BRL
A011	1034	12811107	213797	0	12807001	1034043600	31/03/2016	BOMBA SUBMERSA 1CV SCHNEIDER BCS-C5	2.676,14 -	423,70	2.252,44	BRL
A011	1034	12811107	213876	0	12807003	1034043600	30/06/2016	SOBRESALENTES UCR 16-17	499.560,79 -	182.131,52	317.429,27	BRL
A011	1034	12811107	213745	0	12807011	1034043600	31/03/2016	SOBRESALENTES AGRICOLAS UCR 15-16 CC:4043600	629.648,28 -	181.262,38	448.385,90	BRL
A011	1034	12811107	214122	0	12807011	1034043600	31/03/2017	MATERIAIS SOBRESALENTES UCR 16-17	381.693,74 -	75.182,10	306.511,64	BRL
A011	1034	12811107	211680	0	12807008	1034043700	31/03/2014	CHICOTE P/ PÁ-CARREGADEIRA - CORDOALHA ELETRICA CA	2.044,84 -	1.320,61	724,23	BRL
A011	1034	12811107	211681	0	12807008	1034043700	31/03/2014	MOTOR VENTILADOR SIST ARREF CAT 265-4925	4.167,52 -	2.691,51	1.476,01	BRL
A011	1034	12811108	201404	0	12808000	1034011100	31/07/2009	ESTABILIZADOR	180,00 -	177,00	3,00	BRL
A011	1034	12811108	201415	0	12808000	1034021100	30/04/2010	NOTEBOOK DELL MOD. LATITUDE E6400	6.003,19 -	6.003,19	0,00	BRL
A011	1034	12811108	201894	0	12808000	1034021200	31/08/2011	NOTEBOOK DELL MOD. LATITUDE D630	5.696,21 -	5.696,21	0,00	BRL
A011	1034	12811108	205273	0	12808000	1034021300	28/02/2009	COMPUTADOR DELL MOD. OPTIPLEX 755	3.007,05 -	3.007,05	0,00	BRL
A011	1034	12811108	201426	0	12808000	1034021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	4.180,41 -	3.518,53	661,88	BRL
A011	1034	12811108	201428	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201430	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201432	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201435	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201436	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201439	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201441	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201443	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201446	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201448	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201449	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201451	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201454	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201455	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201899	0	12808000	1034021400	31/10/2012	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.317,08 -	2.211,32	1.105,76	BRL
A011	1034	12811108	201900	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201901	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201903	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201904	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201905	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201906	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811108	201907	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201909	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201910	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201912	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	201914	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,96 -	2.542,40	1.319,56	BRL
A011	1034	12811108	201916	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201917	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201919	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	201920	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	212332	0	12808000	1034021400	31/07/2014	MATERIAIS E SERVIÇOS PARA CABEAMENTO DO PREDIA DA	49.442,79 -	47.794,66	1.648,13	BRL
A011	1034	12811108	212485	0	12808000	1034021400	30/09/2014	SWITCH CATALYST 8P CISCO WS-C2960C-8PC-L	4.600,90 -	4.294,16	306,74	BRL
A011	1034	12811108	212487	0	12808000	1034021400	30/09/2014	SWITCH CATALYST 8P CISCO WS-C2960C-8PC-L	4.600,90 -	4.294,16	306,74	BRL
A011	1034	12811108	212488	0	12808000	1034021400	30/09/2014	SWITCH CATALYST 8P CISCO WS-C2960C-8PC-L	4.600,90 -	4.294,16	306,74	BRL
A011	1034	12811108	212490	0	12808000	1034021400	30/09/2014	PONTO ACESSO CISCO AIRSAP2602E-TK9BR	5.536,99 -	5.167,82	369,17	BRL
A011	1034	12811108	212491	0	12808000	1034021400	30/09/2014	SWITCH CATALYST 8P CISCO WS-C2960C-8PC-L	4.600,91 -	4.294,16	306,75	BRL
A011	1034	12811108	212493	0	12808000	1034021400	30/09/2014	PONTO ACESSO CISCO AIRSAP2602E-TK9BR	5.536,99 -	5.167,82	369,17	BRL
A011	1034	12811108	212494	0	12808000	1034021400	30/09/2014	PONTO ACESSO CISCO AIRSAP2602E-TK9BR	5.536,99 -	5.167,82	369,17	BRL
A011	1034	12811108	212496	0	12808000	1034021400	30/09/2014	PONTO ACESSO CISCO AIRSAP2602E-TK9BR	5.537,00 -	5.167,87	369,13	BRL
A011	1034	12811108	217244	0	12808000	1034021400	31/12/2010	RELOGIO DE PONTO DIGITAL DIGICON	4.180,41 -	3.518,53	661,88	BRL
A011	1034	12811108	217249	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217258	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217271	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217278	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217287	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217293	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217299	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217312	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217314	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217316	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,97 -	2.542,41	1.319,56	BRL
A011	1034	12811108	217318	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	217320	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	217322	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	217324	0	12808000	1034021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.861,98 -	2.542,41	1.319,57	BRL
A011	1034	12811108	220172	0	12808000	1034021400	31/10/2012	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.317,08 -	2.211,32	1.105,76	BRL
A011	1034	12811108	209467	0	12808000	1034022100	28/02/2013	COMPLEMENTO MATERIAIS TI	5.446,15 -	4.254,75	1.191,40	BRL
A011	1034	12811108	211451	0	12808000	1034022100	31/01/2014	RELOGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.276,35 -	3.276,35	0,00	BRL
A011	1034	12811108	211454	0	12808000	1034022100	31/01/2014	RELOGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.276,35 -	3.276,35	0,00	BRL
A011	1034	12811108	212561	0	12808000	1034022100	31/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010	3.485,24 -	2.904,33	580,91	BRL
A011	1034	12811108	213063	0	12808000	1034022100	30/10/2015	CAMERA REDE 3DNR VIVOTEK FD8169	1.461,81 -	1.047,62	414,19	BRL
A011	1034	12811108	213064	0	12808000	1034022100	30/10/2015	LEITORA GRAVADORA CARTOES DIGICON DG-710	1.127,50 -	808,03	319,47	BRL
A011	1034	12811108	213066	0	12808000	1034022100	30/10/2015	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.303,50 -	934,17	369,33	BRL
A011	1034	12811108	213067	0	12808000	1034022100	30/10/2015	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.303,50 -	934,17	369,33	BRL
A011	1034	12811108	213068	0	12808000	1034022100	30/10/2015	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.303,50 -	934,17	369,33	BRL
A011	1034	12811108	213070	0	12808000	1034022100	30/10/2015	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.303,50 -	934,17	369,33	BRL
A011	1034	12811108	213072	0	12808000	1034022100	30/10/2015	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.303,48 -	934,14	369,34	BRL
A011	1034	12811108	213622	0	12808000	1034022100	29/02/2016	CAMERA REDE 3DNR VIVOTEK FD8169-1	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	213623	0	12808000	1034022100	29/02/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	213624	0	12808000	1034022100	29/02/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	213625	0	12808000	1034022100	29/02/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	213626	0	12808000	1034022100	29/02/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	213627	0	12808000	1034022100	29/02/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.290,00 -	838,50	451,50	BRL
A011	1034	12811108	214123	0	12808000	1034022100	31/03/2017	SOBRESSALENTES SAFRA 16-17	9.700,71 -	4.203,63	5.497,08	BRL
A011	1034	12811108	210636	0	12808000	1034023300	31/07/2013	LEITOR CODIGO DE BARRA ELGIN QUICK SCAN USB PRETO	390,00 -	390,00	0,00	BRL
A011	1034	12811108	210638	0	12808000	1034023300	31/07/2013	LEITOR CODIGO DE BARRA ELGIN QUICK SCAN USB PRETO	390,00 -	390,00	0,00	BRL
A011	1034	12811108	212551	0	12808000	1034024100	31/03/2015	SERVIDOR RACK DELL POWEREDGE R420	14.246,07 -	11.871,71	2.374,36	BRL
A011	1034	12811108	222933	0	12808000	1034024100	31/03/2018	¿FIREWALL¿.	32.696,51 -	7.629,18	25.067,33	BRL
A011	1034	12811108	201458	0	12808000	1034024200	28/02/2013	ADEQUACOES DATA CENTER UCR	6.761,97 -	1.690,45	5.071,52	BRL
A011	1034	12811108	201459	0	12808000	1034024200	28/02/2013	OTIMIZAÇÃO DE TRÁFEGO DE REDE UCR	15.293,99 -	15.293,99	0,00	BRL
A011	1034	12811108	201924	0	12808000	1034024200	31/12/2012	NOBREAK APICE 10KVA MOD. RT-2/2-1-TI-MONO-PRL-6M	20.917,59 -	20.917,59	0,00	BRL
A011	1034	12811108	220182	0	12808000	1034024200	31/12/2012	NOBREAK APICE 10KVA MOD. RT-2/2-1-TI-MONO-PRL-6M	20.917,59 -	20.917,59	0,00	BRL
A011	1034	12811108	211937	0	12808000	1034030100	31/05/2014	INSTALACAO DE PROGRAMAS DE COMPUTACAO E EQUIPAMENT	48.282,63 -	48.282,61	0,02	BRL
A011	1034	12811108	213318	0	12808000	1034031100	30/04/2011	IMPRESSORA LASER LEXMARK	2.542,17 -	2.542,17	0,00	BRL
A011	1034	12811108	213722	0	12808000	1034031100	31/03/2016	NO-BREAK MANAGER III SMS SM 1400 BI FX	2.339,51 -	1.481,67	857,84	BRL
A011	1034	12811108	201922	0	12808000	1034031130	28/02/2013	IMPRESSORA HP MOD. T790 24"	12.300,75 -	12.300,75	0,00	BRL
A011	1034	12811108	211606	0	12808000	1034031130	31/03/2014	TABLET IPAD MINI 64GB 7.9" MOD.539BR-APPLE	2.940,00 -	2.940,00	0,00	BRL
A011	1034	12811108	201890	0	12808000	1034032260	30/11/2011	NOBREAK APC 600VA	278,01 -	278,01	0,00	BRL
A011	1034	12811108	213228	0	12808000	1034032260	30/11/2011	NOBREAK APC 600VA	278,00 -	278,00	0,00	BRL
A011	1034	12811108	223938	0	12808000	1034032260	30/06/2018	PJ-090410 ¿SOLINFTEL - UCR¿	1.237.806,32 -	226.931,16	1.010.875,16	BRL
A011	1034	12811108	201406	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,64 -	332,64	0,00	BRL
A011	1034	12811108	201408	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201411	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201412	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201418	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201420	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201421	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201423	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.347,66 -	2.347,66	0,00	BRL
A011	1034	12811108	201891	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201892	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201893	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	201895	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201896	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201897	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	201898	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,10 -	2.345,10	0,00	BRL
A011	1034	12811108	213244	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	213266	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	213280	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	332,70 -	332,70	0,00	BRL
A011	1034	12811108	213298	0	12808000	1034039400	30/09/2011	NOBREAK 600VA	333,07 -	333,07	0,00	BRL
A011	1034	12811108	213335	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	217228	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	217236	0	12808000	1034039400	30/11/2011	COMPUTADOR DELL MOD. OPTIPLEX 760	2.345,08 -	2.345,08	0,00	BRL
A011	1034	12811108	212321	0	12808000	1034039600	31/07/2014	REDE OPTICA E AUTOMAÇAO POSTO ABASTECIMENTO - UCR	93.806,61 -	90.679,71	3.126,90	BRL
A011	1034	12811108	212470	0	12808000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - EQUIPAMENTOS DE INFORMÁTICA	794.656,95 -	754.924,07	39.732,88	BRL
A011	1034	12811108	212478	0	12808000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - SISTEMA DE AUTOMAÇÃO EXCELB	194.490,46 -	184.765,97	9.724,49	BRL
A011	1034	12811108	213645	0	12808000	1034039600	01/06/2015	SISTEMA MOVEL DESCARREG OLEO DIESEL	30.569,46 -	23.946,05	6.623,41	BRL
A011	1034	12811108	224267	0	12808000	1034040100	07/01/2019	SISTEMA DE AUTOMAÇÃO	147.347,96 -	9.823,20	137.524,76	BRL
A011	1034	12811108	211590	0	12808000	1034040960	31/03/2014	SWITCH ETHERNET MOD. 24P NETGEAR GSM7224NA	4.785,63 -	4.785,63	0,00	BRL
A011	1034	12811108	211591	0	12808000	1034040960	31/03/2014	SWITCH ETHERNET MOD. 24P NETGEAR GSM7224NA	4.785,62 -	4.785,62	0,00	BRL
A011	1034	12811108	211683	0	12808000	1034042300	31/03/2014	INFRAESTRUTURA REDE T.I. HET - PRED. OFICINA IND.	6.643,00 -	6.643,00	0,00	BRL
A011	1034	12811108	213715	0	12808000	1034042600	31/03/2016	CAMERA REDE PRO-3DNR VIVOTEK IB8369	3.870,00 -	2.451,00	1.419,00	BRL
A011	1034	12811108	222917	0	12808000	1034042600	31/03/2018	¿UPGRADE DO SISTEMA DE AUTOMAÇÃ¿	1.171.494,72 -	273.348,76	898.145,96	BRL
A011	1034	12811108	212677	0	12808000	1034061300	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	5.075,06 -	4.229,20	845,86	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811108	220181	0	12808000	1034061300	28/02/2013	EQUIPAMENTOS INFORMATICA BALANÇA ETANOL UCR -ABRIR	9.854,80	9.854,80	0,00	BRL
A011	1034	12811109	213663	0	12809000	1034021400	31/05/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	9.647,74	3.859,11	5.788,63	BRL
A011	1034	12811109	213672	0	12809000	1034021400	31/05/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	9.647,75	3.859,12	5.788,63	BRL
A011	1034	12811109	201926	0	12809000	1034031100	31/12/2010	ESTACAO TOTAL LEICA	20.044,86	16.871,07	3.173,79	BRL
A011	1034	12811109	213723	0	12809000	1034031100	31/03/2016	WATIMETRO RADIO AMADOR 50W BIRD M43C	2.100,00	665,00	1.435,00	BRL
A011	1034	12811109	201461	0	12809000	1034031130	31/01/2011	MALETA P/ FERRAMENTAS LEE TOOLS	4.191,48	3.527,81	663,67	BRL
A011	1034	12811109	201464	0	12809000	1034031130	30/11/2012	CONTROLADORA LEICA VIVA MOD. CS15	18.579,42	12.231,45	6.347,97	BRL
A011	1034	12811109	217328	0	12809000	1034031130	31/01/2011	MALETA P/ FERRAMENTAS LEE TOOLS	4.191,48	3.527,81	663,67	BRL
A011	1034	12811109	217332	0	12809000	1034031130	30/11/2012	CONTROLADORA LEICA VIVA MOD. CS15	18.579,42	12.231,45	6.347,97	BRL
A011	1034	12811109	211999	0	12809000	1034033320	31/05/2014	EMPILHADEIRA ELETRICA NOWAK PT1654	27.225,00	13.612,49	13.612,51	BRL
A011	1034	12811109	212187	0	12809000	1034035250	30/06/2014	CONJUNTO GASCOM FURGAO OFICINA	102.987,15	50.635,32	52.351,83	BRL
A011	1034	12811109	212192	0	12809000	1034035250	30/06/2014	CONJUNTO LOG/E-TRACK ENALTA PA.CONJ.004	4.393,58	2.160,14	2.233,44	BRL
A011	1034	12811109	212195	0	12809000	1034035250	30/06/2014	CONJUNTO GASCOM PRESSOLUB AB 11000/5R/1T	126.527,07	62.209,11	64.317,96	BRL
A011	1034	12811109	201466	0	12809000	1034039100	31/12/2012	FERRAMENTAS PARA OFICINA MECANICA UCR	1.059.513,39	688.683,68	370.829,71	BRL
A011	1034	12811109	209457	0	12809000	1034039100	28/02/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA MECANICA U	533.971,78	333.732,28	200.239,50	BRL
A011	1034	12811109	204148	0	12809000	1034039400	23/04/2008	PRATIC LASER 10A	22.225,00	22.225,00	0,00	BRL
A011	1034	12811109	211564	0	12809000	1034039400	28/02/2014	SACADOR HIDRAULICO IMPERIAL FEIXE DE MOLAS CSM12 I	2.288,72	1.201,57	1.087,15	BRL
A011	1034	12811109	211565	0	12809000	1034039400	28/02/2014	SACADOR HIDRAULICO IMPERIAL FEIXE DE MOLAS CSM12 I	2.288,71	1.201,57	1.087,14	BRL
A011	1034	12811109	211567	0	12809000	1034039400	28/02/2014	FERRAMENTAS MANUT. INTERNA SAFRA 13/14 - UCR (1)	8.117,43	4.261,63	3.855,80	BRL
A011	1034	12811109	211568	0	12809000	1034039400	28/02/2014	MACACO HIDRAULICO CX CAMBIO CAMINHÃO MED. E PES. R	2.139,04	1.122,97	1.016,07	BRL
A011	1034	12811109	211570	0	12809000	1034039400	28/02/2014	APARELHO DIAGNOS. SCANNER DIESEL RAVEN 108700	3.057,56	1.605,19	1.452,37	BRL
A011	1034	12811109	211571	0	12809000	1034039400	28/02/2014	EQUIPAMENTO TESTE PRESSÃO E AJUSTE VALV. SIST. FRE	2.552,98	1.340,28	1.212,70	BRL
A011	1034	12811109	211613	0	12809000	1034039400	31/03/2014	MACACO JACARE 20 TON MOD. RD.FERRO J-20000 BOVENAU	3.413,27	1.763,49	1.649,78	BRL
A011	1034	12811109	211615	0	12809000	1034039400	31/03/2014	DESPARAFUSADEIRA ELETRICA MAZI MP-60 3/4"	5.787,48	2.990,17	2.797,31	BRL
A011	1034	12811109	211616	0	12809000	1034039400	31/03/2014	ESMERILHADEIRA ANG IND GWS 22180	509,16	263,04	246,12	BRL
A011	1034	12811109	211618	0	12809000	1034039400	31/03/2014	ESMERILHADEIRA ANG IND GWS 22180	509,16	263,04	246,12	BRL
A011	1034	12811109	211619	0	12809000	1034039400	31/03/2014	ESMERILHADEIRA ANG IND GWS 22180	509,16	263,04	246,12	BRL
A011	1034	12811109	211621	0	12809000	1034039400	31/03/2014	ESMERILHADEIRA ANG IND GWS 22180	509,16	263,04	246,12	BRL
A011	1034	12811109	211622	0	12809000	1034039400	31/03/2014	SERRA MARMORE MCC 4017-220	265,40	137,11	128,29	BRL
A011	1034	12811109	211624	0	12809000	1034039400	31/03/2014	SERRA MARMORE MCC 4017-220	265,40	137,11	128,29	BRL
A011	1034	12811109	211626	0	12809000	1034039400	31/03/2014	SERRA MARMORE MCC 4017-220	265,40	137,11	128,29	BRL
A011	1034	12811109	211627	0	12809000	1034039400	31/03/2014	RETIFICADEIRA RETA ELETR 1/4" DEWALT DW887-B2	355,00	183,41	171,59	BRL
A011	1034	12811109	211628	0	12809000	1034039400	31/03/2014	RETIFICADEIRA RETA ELETR 1/4" DEWALT DW887-B2	355,00	183,41	171,59	BRL
A011	1034	12811109	212197	0	12809000	1034039400	30/06/2014	PLACA/SUPORTE/CHAVE RAVEN	11.142,25	5.478,25	5.664,00	BRL
A011	1034	12811109	212262	0	12809000	1034039400	30/06/2014	FURADEIRA RADIAL DIPLOMAT FRN-60/1600	54.907,32	26.996,08	27.911,24	BRL
A011	1034	12811109	212264	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212266	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212267	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212268	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212270	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212272	0	12809000	1034039400	30/06/2014	MOTOR HIDRAULICO SANTAL 1902.232.3	1.112,24	546,83	565,41	BRL
A011	1034	12811109	212273	0	12809000	1034039400	30/06/2014	MACACO JACARE 10 TON NOWAK 1630-MJH-10T	2.655,06	1.305,38	1.349,68	BRL
A011	1034	12811109	212274	0	12809000	1034039400	30/06/2014	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.050,47	1.008,11	1.042,36	BRL
A011	1034	12811109	212466	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - CARCACA FILTRO COALESC PARK	2.115,75	1.004,96	1.110,79	BRL
A011	1034	12811109	212468	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BOMBA CENTRIFUGA MONO THEBE	5.314,85	2.524,54	2.790,31	BRL
A011	1034	12811109	212472	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BOMBAS DE COMBUSTÍVEL - UCR	30.303,91	14.394,36	15.909,55	BRL
A011	1034	12811109	212475	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - CONJUNTO DE VÁLVULA - UCR	2.326,68	1.105,14	1.221,54	BRL
A011	1034	12811109	212476	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - CONJUNTO DE FILTROS - UCR	182.292,05	86.588,71	95.703,34	BRL
A011	1034	12811109	212480	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BOMBAS DE COMBUSTÍVEL - UCR	30.303,91	14.394,36	15.909,55	BRL
A011	1034	12811109	212481	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BOMBAS DE COMBUSTÍVEL - UCR	30.303,90	14.394,36	15.909,54	BRL
A011	1034	12811109	212483	0	12809000	1034039600	31/08/2014	POSTO DE COMBUSTIVEL - BOMBAS DE COMBUSTÍVEL - UCR	30.303,91	14.394,36	15.909,55	BRL
A011	1034	12811109	224471	0	12809000	1034043700	31/03/2019	REPOSIÇÃO CALDEIRA 2 18-19 UCR	132.613,43	2.210,22	130.403,21	BRL
A011	1034	12811109	224474	0	12809000	1034043700	31/03/2019	REPOSIÇÃO CALDEIRA I 18-19 UCR	6.171,00	102,85	6.068,15	BRL
A011	1034	12811110	500030	0	12810002	1034011100	28/02/2013	CAMIONETE MITSUBISHI PAJERO DAKAR HPE FFV 3.5 FLEX	134.400,00	134.400,00	0,00	BRL
A011	1034	12811110	500072	0	12810002	1034025100	15/07/2011	AMBULANCIA UTI MOVEL MOD. FIAT DUCATO 86CV	79.317,92	79.317,92	0,00	BRL
A011	1034	12811110	500369	0	12810002	1034025100	31/10/2011	KIT ADEQUACAO P/ AMBULANCIA SIMPLES REMOCAO	23.478,40	23.478,40	0,00	BRL
A011	1034	12811110	500080	0	12810002	1034025200	30/11/2012	AMBULANCIA MOD. CHEVROLET S10 LS 180CV	94.008,40	94.008,40	0,00	BRL
A011	1034	12811110	500370	0	12810002	1034025200	31/01/2013	ADAPTACAO DE VEICULO UTILITARIO PARA AMBULANCIA	15.644,94	15.644,94	0,00	BRL
A011	1034	12811110	500371	0	12810002	1034025200	28/02/2013	COMPLEMENTO - EQUIPAMENTOS MEDICOS PARA AMBULANCIA	19.902,18	19.902,18	0,00	BRL
A011	1034	12811110	500392	0	12810002	1034025200	31/12/2012	COMPLEMENTO FRETE	2.711,24	2.711,24	0,00	BRL
A011	1034	12811110	500085	0	12810002	1034030100	05/06/2007	CAMINHONETE TOYOTA CABINE DUPLA MOD. HILUX STD 4X4	80.750,00	80.750,00	0,00	BRL
A011	1034	12811110	500652	0	12810002	1034031130	31/12/2012	QUADRICICLO HONDA MOD. TRX 420 FM A GASOLINA	23.400,00	23.400,00	0,00	BRL
A011	1034	12811110	500081	0	12810002	1034032240	28/02/2013	CAMINHONETE TOYOTA MOD.HILUX CD 4X4 AC	100.837,77	100.837,77	0,00	BRL
A011	1034	12811110	500538	0	12810001	1034035100	31/12/2013	CAÇAMBA BASCULANTE FACCHINI MOD. EUROPA CAP. 14M³	35.262,50	9.550,24	25.712,26	BRL
A011	1034	12811110	500049	0	12810003	1034035100	04/01/2008	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	157.658,96	0,00	BRL
A011	1034	12811110	500095	0	12810003	1034035100	04/01/2008	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96	157.658,96	0,00	BRL
A011	1034	12811110	500101	0	12810004	1034035100	18/01/2008	CACAMBA BASCULANTE RODOMIL CAP. 16 M3	38.525,00	38.525,00	0,00	BRL
A011	1034	12811110	500039	0	12810003	1034035150	01/11/2007	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50	95.647,50	0,00	BRL
A011	1034	12811110	500142	0	12810003	1034035150	20/02/2008	S.O.S PNEUS EM ACO GASCOM P/ MANUTENCAO DE MAQUINA	55.575,83	55.575,83	0,00	BRL
A011	1034	12811110	500469	0	12810003	1034035150	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	151.604,57	89.699,33	61.905,24	BRL
A011	1034	12811110	500018	0	12810001	1034035200	30/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	53.426,34	53.426,34	0,00	BRL
A011	1034	12811110	500069	0	12810001	1034035200	30/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	53.426,34	53.426,34	0,00	BRL
A011	1034	12811110	500070	0	12810001	1034035200	30/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	53.426,34	53.426,34	0,00	BRL
A011	1034	12811110	500470	0	12810001	1034035200	30/06/2013	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	49.269,64	14.575,59	34.694,05	BRL
A011	1034	12811110	500471	0	12810001	1034035200	30/06/2013	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	49.269,64	14.575,59	34.694,05	BRL
A011	1034	12811110	500700	0	12810001	1034035200	30/06/2012	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	53.426,34	53.426,34	0,00	BRL
A011	1034	12811110	500029	0	12810003	1034035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	165.074,25	165.074,25	0,00	BRL
A011	1034	12811110	500083	0	12810003	1034035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	165.074,25	165.074,25	0,00	BRL
A011	1034	12811110	500524	0	12810003	1034035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	193.063,37	114.229,12	78.834,25	BRL
A011	1034	12811110	500525	0	12810003	1034035200	31/08/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	193.063,37	111.011,40	82.051,97	BRL
A011	1034	12811110	500673	0	12810003	1034035200	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	165.074,25	165.074,25	0,00	BRL
A011	1034	12811110	500003	0	12810001	1034035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.522,56	28.107,62	3.414,94	BRL
A011	1034	12811110	500034	0	12810001	1034035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.484,76	28.073,86	3.410,90	BRL
A011	1034	12811110	500036	0	12810001	1034035250	31/07/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.497,10	27.822,47	3.674,63	BRL
A011	1034	12811110	500440	0	12810001	1034035250	31/05/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	99.505,71	29.851,68	69.654,03	BRL
A011	1034	12811110	500653	0	12810001	1034035250	30/06/2010	TANQUE AGRIBOMBA ANDRADE CAP. 12.000 LTS.	31.522,56	28.107,62	3.414,94	BRL
A011	1034	12811110	500661	0	12810001	1034035250	31/07/2009	TANQUE AGRIBOMBAS GASCOM CAP. 12.000 LTS.	51.500,00	50.641,69	858,31	BRL
A011	1034	12811110	500102	0	12810003	1034035250	29/01/2008	CAMINHAO MERCEDES BENZ MOD. 2826	181.332,13	181.332,13	0,00	BRL
A011	1034	12811110	500106	0	12810003	1034035250	11/03/2008	CAMINHAO MERCEDES BENZ MOD. 2826	181.332,13	181.332,13	0,00	BRL
A011	1034	12811110	500466	0	12810003	1034035250	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	207.256,86	124.354,09	82.902,77	BRL
A011	1034	12811110	500588	0	12810003	1034035250	30/06/2014	CAMINHÃO TRATOR SCANIA G440 CA6X4	315.347,50	155.045,85	160.301,65	BRL
A011	1034	12811110	500603	0	12810003	1034035250	31/08/2014	CONJUNTO GASCOM FURGAO OFICINA	102.987,15	48.918,87	54.068,28	BRL
A011	1034	12811110	500640	0	12810003	1034035250	30/04/2015	CAMINHAO VW CONSTELLATION 15.190	151.125,00	61.709,41	89.415,59	BRL
A011	1034	12811110	500641	0	12810003	1034035250	30/04/2015	CAMINHAO VW CONSTELLATION 31.330 4800MM	224.048,82	91.486,55	132.562,27	BRL
A011	1034	12811110	500105	0	12810004	1034035250	28/02/2008	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO GASCOM	52.012,76	52.012,76	0,00	BRL
A011	1034	12811110	500642	0	12810004	1034035250	30/04/2015	SEMI-REBOQUE BASE P/COMBOIO 3 EIXOS	63.170,25	25.794,53	37.375,72	BRL
A011	1034	12811110	500000	0	12810001	1034035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00	21.390,00	0,00	BRL
A011	1034	12811110	500032	0	12810001	1034035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00	21.390,00	0,00	BRL
A011	1034	12811110	500401	0	12810001	1034035300	30/04/2013	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	43.160,92	13.128,08	30.032,84	BRL
A011	1034	12811110	500532	0	12810001	1034035300	31/12/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	59.313,54	16.064,05	43.249,49	BRL
A011	1034	12811110	500533	0	12810001	1034035300	31/12/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	59.313,54	16.064,05	43.249,49	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811110	500649	0	12810001	1034035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00 -	21.390,00	0,00	BRL
A011	1034	12811110	500650	0	12810001	1034035300	30/04/2009	CARROCERIA ABERTA EM ACO RODOMIL	21.390,00 -	21.390,00	0,00	BRL
A011	1034	12811110	500042	0	12810003	1034035300	22/11/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96 -	157.658,96	0,00	BRL
A011	1034	12811110	500057	0	12810003	1034035300	17/01/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	0,00	BRL
A011	1034	12811110	500068	0	12810003	1034035300	12/03/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	0,00	BRL
A011	1034	12811110	500084	0	12810003	1034035300	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.320	193.569,75 -	193.569,75	0,00	BRL
A011	1034	12811110	500100	0	12810003	1034035300	17/01/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	0,00	BRL
A011	1034	12811110	500139	0	12810003	1034035300	28/01/2008	CAMINHAO MERCEDES BENZ MOD. AXOR 3340	263.633,04 -	263.633,04	0,00	BRL
A011	1034	12811110	500465	0	12810003	1034035300	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	207.256,86 -	124.354,09	82.902,77	BRL
A011	1034	12811110	500674	0	12810003	1034035300	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.320	193.569,75 -	193.569,75	0,00	BRL
A011	1034	12811110	500092	0	12810004	1034035300	14/12/2007	PRANCHA RODOMIL MOD. ROLL ON ROLL OFF	10.288,69 -	10.288,69	0,00	BRL
A011	1034	12811110	500502	0	12810001	1034035350	30/06/2013	CONJUNTO SOS PNEUS GASCOM 4 EM 1	40.837,50 -	12.081,06	28.756,44	BRL
A011	1034	12811110	500503	0	12810001	1034035350	30/06/2013	GUINDASTE HIDRAULICO FACCHINI MOD. F-10-2H	39.022,50 -	11.544,14	27.478,36	BRL
A011	1034	12811110	500536	0	12810001	1034035350	31/12/2013	FURGAO OFICINA BAU 6.8M GASCOM	87.912,50 -	23.809,61	64.102,89	BRL
A011	1034	12811110	500537	0	12810001	1034035350	31/12/2013	FURGAO OFICINA BAU 6.8M GASCOM	87.912,50 -	23.809,61	64.102,89	BRL
A011	1034	12811110	500001	0	12810002	1034035350	30/06/2008	FURGAO OFICINA VOLANTE GASCOM CAP. 6.000 KGS.	37.814,92 -	37.814,92	0,00	BRL
A011	1034	12811110	500077	0	12810002	1034035350	31/07/2012	FURGAO OFICINA BAU 6.8M GASCOM	93.472,50 -	93.472,50	0,00	BRL
A011	1034	12811110	500109	0	12810002	1034035350	31/10/2008	FURGAO OFICINA VOLANTE GASCOM CAP. 6.000 KGS	37.815,76 -	37.815,76	0,00	BRL
A011	1034	12811110	500130	0	12810002	1034035350	07/01/2008	FURGAO OFICINA VOLANTE GASCOM CAP. 6.000 KGS	37.815,77 -	37.815,77	0,00	BRL
A011	1034	12811110	500668	0	12810002	1034035350	31/07/2012	FURGAO OFICINA BAU 6.8M GASCOM	93.472,50 -	93.472,50	0,00	BRL
A011	1034	12811110	500028	0	12810003	1034035350	31/07/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	109.471,73 -	109.471,73	0,00	BRL
A011	1034	12811110	500065	0	12810003	1034035350	19/02/2008	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50 -	95.647,50	0,00	BRL
A011	1034	12811110	500091	0	12810003	1034035350	27/11/2007	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50 -	95.647,50	0,00	BRL
A011	1034	12811110	500144	0	12810003	1034035350	11/03/2008	CAMINHAO MERCEDES BENZ MOD. L 1318	95.647,50 -	95.647,50	0,00	BRL
A011	1034	12811110	500464	0	12810003	1034035350	31/05/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	150.164,85 -	90.098,89	60.065,96	BRL
A011	1034	12811110	500468	0	12810003	1034035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	150.164,85 -	88.847,52	61.317,33	BRL
A011	1034	12811110	500602	0	12810003	1034035350	31/08/2014	CAMINHAO VW CONSTELLATION 15.190	151.125,00 -	71.784,37	79.340,63	BRL
A011	1034	12811110	500672	0	12810003	1034035350	31/07/2012	CAMINHAO VOLKSWAGEN MOD. WORKER 15.180	109.471,73 -	109.471,73	0,00	BRL
A011	1034	12811110	500651	0	12810001	1034035400	31/03/2010	CARROCERIA ABERTA EM MADEIRA DOIS IRMAOS	12.705,00 -	12.705,00	0,00	BRL
A011	1034	12811110	500009	0	12810004	1034035400	31/05/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,40 -	39.072,40	0,00	BRL
A011	1034	12811110	500045	0	12810004	1034035400	07/12/2007	EQUIPAMENTO HIDRAULICO MOD GR25	31.490,25 -	31.490,25	0,00	BRL
A011	1034	12811110	500698	0	12810004	1034035400	31/05/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,42 -	39.072,42	0,00	BRL
A011	1034	12811110	500578	0	12810001	1034035450	31/05/2014	CACAMBA BASCULANTE FACCHINI EUROPA 16M3	37.982,75 -	9.495,66	28.487,09	BRL
A011	1034	12811110	500021	0	12810004	1034035500	30/11/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	89.615,63 -	89.615,63	0,00	BRL
A011	1034	12811110	500010	0	12810001	1034035600	31/10/2009	TANQUE PRO CALDA GASCOM CAP. 12.000 LTS.	47.000,00 -	45.041,69	1.958,31	BRL
A011	1034	12811110	500011	0	12810001	1034035600	31/10/2009	TANQUE PRO CALDA GASCOM CAP. 12.000 LTS.	47.000,00 -	45.041,69	1.958,31	BRL
A011	1034	12811110	500056	0	12810001	1034035600	31/10/2009	TANQUE PRO CALDA GASCOM CAP. 12.000 LTS.	47.000,00 -	45.041,69	1.958,31	BRL
A011	1034	12811110	500058	0	12810001	1034035600	31/10/2009	TANQUE PRO CALDA GASCOM CAP. 12.000 LTS.	47.000,00 -	45.041,69	1.958,31	BRL
A011	1034	12811110	500067	0	12810001	1034035600	31/07/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	49.912,50 -	49.912,50	0,00	BRL
A011	1034	12811110	500660	0	12810001	1034035600	31/10/2009	TANQUE PRO CALDA GASCOM CAP. 12.000 LTS.	47.000,00 -	45.041,69	1.958,31	BRL
A011	1034	12811110	500664	0	12810001	1034035600	31/05/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	49.859,87 -	49.859,87	0,00	BRL
A011	1034	12811110	500665	0	12810001	1034035600	31/07/2009	TANQUE PRO CALDA GASCOM CAP. 10.000 LTS.	64.999,99 -	63.916,64	1.083,35	BRL
A011	1034	12811110	500082	0	12810003	1034035600	31/05/2012	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 26.260	165.074,25 -	165.074,25	0,00	BRL
A011	1034	12811110	500115	0	12810003	1034035600	03/11/2007	CAMINHAO MERCEDES BENZ MOD. 2423 K	157.658,96 -	157.658,96	0,00	BRL
A011	1034	12811110	500638	0	12810003	1034036450	30/04/2015	CAMINHAO VW CONSTELLATION 31.330 4800MM	241.800,00 -	98.735,00	143.065,00	BRL
A011	1034	12811110	500639	0	12810004	1034036450	30/04/2015	SEMI-REBOQUE CARREGA TUDO FACCHINI 3 E	146.591,25 -	59.858,05	86.733,20	BRL
A011	1034	12811110	500579	0	12810001	1034036660	31/05/2014	ENLEIRADOR PALHA DRIA 06.00.10.501 - NF 6881	5.216,78 -	1.304,15	3.912,63	BRL
A011	1034	12811110	500580	0	12810001	1034036660	31/05/2014	ENLEIRADOR PALHA DRIA 06.00.10.501 - NF 6881	5.216,78 -	1.304,15	3.912,63	BRL
A011	1034	12811110	500599	0	12810004	1034036660	31/08/2014	SEMIREBOQUE PALHA 8 RODAS SANTA IZABEL	78.795,20 -	37.427,71	41.367,49	BRL
A011	1034	12811110	500600	0	12810004	1034036660	31/08/2014	SEMIREBOQUE PALHA 8 RODAS SANTA IZABEL	78.795,20 -	37.427,71	41.367,49	BRL
A011	1034	12811110	500601	0	12810004	1034036660	31/08/2014	SEMIREBOQUE PALHA 8 RODAS SANTA IZABEL	78.795,20 -	37.427,71	41.367,49	BRL
A011	1034	12811110	500013	0	12810001	1034037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.895,27 -	23.981,88	12.913,39	BRL
A011	1034	12811110	500014	0	12810001	1034037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.917,52 -	23.996,41	12.921,11	BRL
A011	1034	12811110	500064	0	12810001	1034037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.917,52 -	23.996,41	12.921,11	BRL
A011	1034	12811110	500071	0	12810001	1034037100	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	67.000,00 -	55.833,31	11.166,69	BRL
A011	1034	12811110	500563	0	12810001	1034037100	31/03/2014	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	92.205,40 -	23.819,73	68.385,67	BRL
A011	1034	12811110	500659	0	12810001	1034037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500663	0	12810001	1034037100	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.917,52 -	23.996,41	12.921,11	BRL
A011	1034	12811110	500020	0	12810001	1034037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	67.000,00 -	55.833,31	11.166,69	BRL
A011	1034	12811110	500023	0	12810001	1034037200	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.917,34 -	47.430,29	26.487,05	BRL
A011	1034	12811110	500024	0	12810001	1034037200	31/03/2012	CARRETA GRANELEIRA STARA MOD. REBOQUE 16000 PLUS	84.851,26 -	61.517,11	23.334,15	BRL
A011	1034	12811110	500074	0	12810001	1034037200	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.865,64 -	47.397,12	26.468,52	BRL
A011	1034	12811110	500076	0	12810001	1034037200	31/03/2012	CARRETA GRANELEIRA STARA MOD. REBOQUE 16000 PLUS	84.851,24 -	61.517,09	23.334,15	BRL
A011	1034	12811110	500667	0	12810001	1034037200	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	67.000,00 -	55.833,31	11.166,69	BRL
A011	1034	12811110	500025	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,42 -	121.683,42	0,00	BRL
A011	1034	12811110	500026	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500027	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500051	0	12810004	1034037200	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500052	0	12810004	1034037200	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500078	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500079	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500121	0	12810004	1034037200	26/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500140	0	12810004	1034037200	01/02/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500669	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500670	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500671	0	12810004	1034037200	30/09/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.683,60 -	121.683,60	0,00	BRL
A011	1034	12811110	500004	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.815,35 -	16.129,92	8.685,43	BRL
A011	1034	12811110	500005	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.815,52 -	16.130,11	8.685,41	BRL
A011	1034	12811110	500006	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500007	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500008	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500019	0	12810001	1034037300	30/11/2010	CARRETA GRANELEIRA STARA REBOKE 16000PLUS-COMODATO	67.000,00 -	56.949,98	10.050,02	BRL
A011	1034	12811110	500038	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.815,52 -	16.130,11	8.685,41	BRL
A011	1034	12811110	500041	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500043	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500054	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500055	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500059	0	12810001	1034037300	31/07/2012	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	41.990,03 -	41.990,03	0,00	BRL
A011	1034	12811110	500063	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.917,52 -	23.996,41	12.921,11	BRL
A011	1034	12811110	500073	0	12810001	1034037300	31/10/2008	TANQUE COAGRIL MOD. TROPICAL 12000 CAP. 12.000 LTS	108.600,58 -	108.600,58	0,00	BRL
A011	1034	12811110	500654	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.815,52 -	16.130,11	8.685,41	BRL
A011	1034	12811110	500655	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.815,52 -	16.130,11	8.685,41	BRL
A011	1034	12811110	500656	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500657	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 4 LUGARES	24.852,78 -	16.154,30	8.698,48	BRL
A011	1034	12811110	500662	0	12810001	1034037300	31/12/2012	AREA DE VIVENCIA ECOAGRO 6 LUGARES	36.895,38 -	23.981,95	12.913,43	BRL
A011	1034	12811110	500666	0	12810001	1034037300	31/01/2011	CARRETA GRANELEIRA STARA MOD. REBOQUE 16 000 PLUS	67.000,00 -	55.833,31	11.166,69	BRL
A011	1034	12811110	500699	0	12810001	1034037300	30/06/2012	SEMI-REBOQUE BASE P/ TANQUE RODOFORT 2 EIXOS	47.751,00 -	47.751,00	0,00	BRL
A011	1034	12811110	500701	0	12810001	1034037300	31/01/2011	CARRETA GRANELEIRA STARA REBOKE 16000PLUS-COMODATO	69.320,08 -	58.344,38	10.975,70	BRL
A011	1034	12811110	500096	0	12810004	1034037300	11/01/2008	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	35.443,32 -	35.443,32	0,00	BRL
A011	1034	12811110	500097	0	12810004	1034037300	11/01/2008	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	35.443,32 -	35.443,32	0,00	BRL
A011	1034	12811110	500119	0	12810004	1034037300	23/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	36.012,50 -	36.012,50	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811110	500135	0	12810004	1034037300	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500702	0	12810004	1034037300	31/07/2012	SEMI-REBOQUE BASCULANTE FACCHINI 3 EIXOS	75.565,71 -	75.565,71	0,00	BRL
A011	1034	12811110	500015	0	12810001	1034037400	30/06/2012	SEMI-REBOQUE BASE P/ TANQUE RODOFORT 2 EIXOS	47.751,00 -	47.751,00	0,00	BRL
A011	1034	12811110	500016	0	12810001	1034037400	30/06/2012	SEMI-REBOQUE BASE P/ TANQUE RODOFORT 2 EIXOS	47.751,00 -	47.751,00	0,00	BRL
A011	1034	12811110	500022	0	12810001	1034037400	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.865,64 -	47.397,12	26.468,52	BRL
A011	1034	12811110	500066	0	12810001	1034037400	30/06/2012	SEMI-REBOQUE BASE P/ TANQUE RODOFORT 2 EIXOS	47.751,00 -	47.751,00	0,00	BRL
A011	1034	12811110	500075	0	12810001	1034037400	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.917,34 -	47.430,29	26.487,05	BRL
A011	1034	12811110	500534	0	12810001	1034037400	31/12/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	52.390,00 -	14.188,95	38.201,05	BRL
A011	1034	12811110	500535	0	12810001	1034037400	31/12/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	52.390,00 -	14.188,95	38.201,05	BRL
A011	1034	12811110	500564	0	12810001	1034037400	31/03/2014	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	92.205,40 -	23.819,73	68.385,67	BRL
A011	1034	12811110	500703	0	12810001	1034037400	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.865,64 -	47.397,12	26.468,52	BRL
A011	1034	12811110	500704	0	12810001	1034037400	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.917,20 -	47.430,23	26.486,97	BRL
A011	1034	12811110	500707	0	12810001	1034037400	31/01/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	73.917,34 -	47.430,29	26.487,05	BRL
A011	1034	12811110	500002	0	12810004	1034037400	30/11/2012	CACAMBA CONTAINER ROL-ON ROLL-OFF CAL LEVE 26M³	9.528,75 -	6.273,10	3.255,65	BRL
A011	1034	12811110	500033	0	12810004	1034037400	30/11/2012	CACAMBA CONTAINER ROL-ON ROLL-OFF CAL LEVE 26M³	9.528,75 -	6.273,10	3.255,65	BRL
A011	1034	12811110	500035	0	12810004	1034037400	13/05/2008	PRANCHA RANDON MOD. SR CT RB 02 35 CAP. 35 TON	91.346,13 -	91.346,13	0,00	BRL
A011	1034	12811110	500037	0	12810004	1034037400	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500040	0	12810004	1034037400	13/11/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500044	0	12810004	1034037400	26/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500046	0	12810004	1034037400	14/12/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500047	0	12810004	1034037400	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500048	0	12810004	1034037400	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500050	0	12810004	1034037400	11/01/2008	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	35.443,32 -	35.443,32	0,00	BRL
A011	1034	12811110	500053	0	12810004	1034037400	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500061	0	12810004	1034037400	01/02/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500062	0	12810004	1034037400	01/02/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500086	0	12810004	1034037400	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500087	0	12810004	1034037400	01/11/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500088	0	12810004	1034037400	13/11/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500089	0	12810004	1034037400	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500090	0	12810004	1034037400	26/11/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500093	0	12810004	1034037400	14/12/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500094	0	12810004	1034037400	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500098	0	12810004	1034037400	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500099	0	12810004	1034037400	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500103	0	12810004	1034037400	01/02/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32 -	35.443,32	0,00	BRL
A011	1034	12811110	500104	0	12810004	1034037400	01/02/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500111	0	12810004	1034037400	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500113	0	12810004	1034037400	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500117	0	12810004	1034037400	13/11/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500123	0	12810004	1034037400	11/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500125	0	12810004	1034037400	14/12/2007	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	34.938,75 -	34.938,75	0,00	BRL
A011	1034	12811110	500127	0	12810004	1034037400	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500129	0	12810004	1034037400	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50 -	39.022,50	0,00	BRL
A011	1034	12811110	500131	0	12810004	1034037400	11/01/2008	DOLLY FORA DE ESTRADA RANDON C/ 02 EIXOS MOD. DL B	35.443,32 -	35.443,32	0,00	BRL
A011	1034	12811110	500132	0	12810004	1034037400	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500133	0	12810004	1034037400	11/01/2008	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.600,58 -	39.600,58	0,00	BRL
A011	1034	12811110	500504	0	12810004	1034037400	30/06/2013	SEMI-REBOQUE CARREGA TUDO FACCHINI 3 EIXOS	129.772,50 -	76.782,06	52.990,44	BRL
A011	1034	12811110	500708	0	12810004	1034037400	31/07/2012	SEMI-REBOQUE CARREGA TUDO FACCHINI 3 EIXOS	122.512,50 -	122.512,50	0,00	BRL
A011	1034	12811110	500138	0	12810004	1034037500	18/01/2008	CACAMBA BASCULANTE RODOMIL CAP. 16 M3	38.525,00 -	38.525,00	0,00	BRL
A011	1034	12811110	500060	0	12810002	1034039300	31/01/2011	CAMIONETA FORD RANGER XL 13P 4 X 4 CABINE DUPLA	72.696,00 -	72.696,00	0,00	BRL
A011	1034	12811110	500595	0	12810001	1034041100	31/08/2014	CACAMBA BASCULANTE FACCHINI EUROPA 16M3	37.875,79 -	8.995,46	28.880,33	BRL
A011	1034	12811110	500596	0	12810001	1034041100	31/08/2014	CACAMBA CARREG TRATORGEL 938H 5.5M3	23.613,26 -	5.608,13	18.005,13	BRL
A011	1034	12811110	500597	0	12810003	1034041100	31/08/2014	CAVALO MECANICO SCANIA G440 CA6X4	326.430,00 -	155.054,25	171.375,75	BRL
A011	1034	12811110	500598	0	12810003	1034041100	31/08/2014	CAVALO MECANICO SCANIA G440 CA6X4	326.430,00 -	155.054,25	171.375,75	BRL
A011	1034	12811110	500523	0	12810003	1034041600	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.330	219.959,85 -	130.142,89	89.816,96	BRL
A011	1034	12811110	500031	0	12810003	1034043600	28/02/2013	CAMINHAO VOLKSWAGEN MOD. CONSTELLATION 31.330	219.959,85 -	219.959,85	0,00	BRL
A011	1034	12811111	300013	0	12811001	1034011100	30/11/2007	EVAPORADOR SPRINGER CAP. 7.000 BTUS	199,92 -	199,92	0,00	BRL
A011	1034	12811111	300188	0	12811001	1034011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS09FC-G2 CAP. 9.000 BTUS	646,91 -	646,91	0,00	BRL
A011	1034	12811111	300199	0	12811001	1034011100	30/11/2007	CONDENSADOR SPRINGER 7.000 BTUS	752,08 -	752,08	0,00	BRL
A011	1034	12811111	300200	0	12811001	1034011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS18FC CAP. 18.000 BTUS	754,47 -	754,47	0,00	BRL
A011	1034	12811111	300201	0	12811001	1034011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS12FC-G2 CAP. 12.000 BTU	772,91 -	772,91	0,00	BRL
A011	1034	12811111	300391	0	12811001	1034011100	30/11/2007	EVAPORADOR SPRINGER CAP. 7.000 BTUS	199,92 -	199,92	0,00	BRL
A011	1034	12811111	300519	0	12811001	1034011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS07FC-G2 CAP. 7.000 BTUS	413,27 -	413,27	0,00	BRL
A011	1034	12811111	300520	0	12811001	1034011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS09FC CAP. 9.000 BTUS	431,27 -	431,27	0,00	BRL
A011	1034	12811111	300544	0	12811001	1034011100	28/01/2008	EVAPORADOR KOMECO MOD. KOS12FC CAP. 12.000 BTUS	515,27 -	515,27	0,00	BRL
A011	1034	12811111	300563	0	12811001	1034011100	30/04/2009	EVAPORADOR KOMECO MOD. MXS-12FCE CAP. 12.000 BTUS	500,00 -	500,00	0,00	BRL
A011	1034	12811111	300577	0	12811001	1034011100	30/11/2007	CONDENSADOR SPRINGER 7.000 BTUS	752,08 -	752,08	0,00	BRL
A011	1034	12811111	300627	0	12811001	1034011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS18FC CAP. 18.000 BTUS	1.131,71 -	1.131,71	0,00	BRL
A011	1034	12811111	307839	0	12811001	1034011100	30/11/2007	EVAPORADOR SPRINGER CAP. 7.000 BTUS	199,92 -	199,92	0,00	BRL
A011	1034	12811111	308152	0	12811001	1034011100	30/11/2007	CONDENSADOR SPRINGER 7.000 BTUS	752,08 -	752,08	0,00	BRL
A011	1034	12811111	308692	0	12811001	1034011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS07FC- CAP. 7.000 BTUS	619,91 -	619,91	0,00	BRL
A011	1034	12811111	308705	0	12811001	1034011100	30/04/2009	CONDENSADOR KOMECO MOD. MXS-12FCE CAP. 12.000 BTUS	750,01 -	750,01	0,00	BRL
A011	1034	12811111	300130	0	12811002	1034011100	31/10/2009	FOGÃO A GAS MUELLER MODERATTO C/ 04 BOCAS	268,96 -	257,72	11,24	BRL
A011	1034	12811111	300139	0	12811002	1034011100	31/03/2010	FOGÃO C/ 04 BOCAS	264,05 -	242,03	22,02	BRL
A011	1034	12811111	300507	0	12811002	1034011100	31/10/2009	FOGÃO A GAS MUELLER MODERATTO C/ 04 BOCAS	268,89 -	257,63	11,26	BRL
A011	1034	12811111	300516	0	12811002	1034011100	31/03/2010	FOGÃO C/ 04 BOCAS	263,97 -	241,95	22,02	BRL
A011	1034	12811111	308077	0	12811002	1034011100	31/10/2009	FOGÃO A GAS MUELLER MODERATTO C/ 04 BOCAS	268,88 -	257,63	11,25	BRL
A011	1034	12811111	308078	0	12811002	1034011100	31/03/2010	FOGÃO C/ 04 BOCAS	263,96 -	241,95	22,01	BRL
A011	1034	12811111	308803	0	12811002	1034011100	31/03/2010	REFRESQUEIRA IBBL MOD. MBR-100 CAP. 100 LTS.	5.898,75 -	4.800,90	1.097,85	BRL
A011	1034	12811111	308806	0	12811002	1034011100	31/03/2010	REFRESQUEIRA IBBL MOD. MBR-100 CAP. 100 LTS.	5.898,75 -	4.800,90	1.097,85	BRL
A011	1034	12811111	300190	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300191	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300192	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300251	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	300252	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	300363	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300364	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300365	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300366	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300367	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300567	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300568	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300569	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	300628	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	300629	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	300630	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	300723	0	12811003	1034011100	25/07/2008	FOCO CIRURGICO AUXILIAR	5.086,80 -	5.086,80	0,00	BRL
A011	1034	12811111	300730	0	12811003	1034011100	19/08/2008	DESFIBRILADOR	6.325,00 -	6.325,00	0,00	BRL
A011	1034	12811111	300740	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300741	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300742	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300743	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300744	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	300745	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308132	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	308134	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	308136	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	308138	0	12811003	1034011100	20/03/2008	CILINDRO OXIGENIO	650,00 -	650,00	0,00	BRL
A011	1034	12811111	308377	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308379	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308380	0	12811003	1034011100	25/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308713	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	308715	0	12811003	1034011100	07/03/2008	OTO-OFTALMOSCOPIO	1.161,00 -	1.161,00	0,00	BRL
A011	1034	12811111	308816	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308818	0	12811003	1034011100	07/03/2008	CARDIOVERSOR PORTATIL	9.240,00 -	9.240,00	0,00	BRL
A011	1034	12811111	308344	0	12811004	1034011100	31/03/2010	BALCÃO EM AÇO INOX MED. 1.00 X 0.70 MTS	1.900,52 -	1.742,15	158,37	BRL
A011	1034	12811111	300142	0	12811006	1034011100	31/03/2008	TELEVISOR LG 20" MOD. 20CD2R	389,00 -	389,00	0,00	BRL
A011	1034	12811111	300143	0	12811006	1034011100	31/03/2008	HOME THEATER C/ DVD PLAYER BRITANIA MOD. DVD 1500	419,00 -	419,00	0,00	BRL
A011	1034	12811111	300217	0	12811006	1034011100	31/10/2009	HOME THEATER C/ DVD PLAYER	653,99 -	626,70	27,29	BRL
A011	1034	12811111	300400	0	12811006	1034011100	30/04/2009	TELA P/PROJECAO MANUAL TECH MED. 2.40 X 1.80M	455,00 -	455,00	0,00	BRL
A011	1034	12811111	307963	0	12811006	1034011100	31/10/2009	DVD PLAYER SEM TOSHIBA	227,00 -	217,52	9,48	BRL
A011	1034	12811111	308356	0	12811006	1034011100	31/10/2009	"TELEVISOR LCD LG 42"" MOD. 42LG4R"	2.946,65 -	2.823,90	122,75	BRL
A011	1034	12811111	309280	0	12811006	1034011100	31/03/2018	CABO HDMI 15M MTX HDMI15	213,96 -	24,97	188,99	BRL
A011	1034	12811111	309281	0	12811006	1034011100	31/03/2018	TELEFONE IP CISCO CP-8831-K9	5.974,69 -	697,05	5.277,64	BRL
A011	1034	12811111	309283	0	12811006	1034011100	31/03/2018	VIDEOCONFERENCIA CAB-MIC-T20EXT 110~220V	111,99 -	13,07	98,92	BRL
A011	1034	12811111	309284	0	12811006	1034011100	31/03/2018	VIDEOCONFERENCIA CS-KIT-K9 110~220V	28.149,68 -	3.284,13	24.865,55	BRL
A011	1034	12811111	309285	0	12811006	1034011100	31/03/2018	VIDEOCONFERENCIA CTS-MIC-TABL20 110~220V	1.783,81 -	208,11	1.575,70	BRL
A011	1034	12811111	300000	0	12811007	1034011100	11/02/2008	LONGARINA PROJETO P/02 LUGARES C/BRAÇO	88,00 -	88,00	0,00	BRL
A011	1034	12811111	300001	0	12811007	1034011100	11/02/2008	LONGARINA PROJETO P/ 02 LUGARES C/ BRAÇO	88,00 -	88,00	0,00	BRL
A011	1034	12811111	300003	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	300004	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	300005	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	300011	0	12811007	1034011100	31/10/2009	MESA DE CENTRO EM MARFIN	118,04 -	113,06	4,98	BRL
A011	1034	12811111	300017	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300018	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300019	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300020	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300021	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300022	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	300027	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39 -	215,39	0,00	BRL
A011	1034	12811111	300028	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39 -	215,39	0,00	BRL
A011	1034	12811111	300036	0	12811007	1034011100	31/10/2009	MESA EM GRANITO P/REFEIÇÕES C/04 CADEIRAS	199,04 -	190,73	8,31	BRL
A011	1034	12811111	300037	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57 -	219,57	0,00	BRL
A011	1034	12811111	300038	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57 -	219,57	0,00	BRL
A011	1034	12811111	300039	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300040	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300041	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300042	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300043	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300044	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300045	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300046	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300047	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300048	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300049	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300050	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300051	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300052	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300053	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300054	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300055	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300056	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300057	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300058	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300059	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300060	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300061	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300062	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300063	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300064	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300065	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300066	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	300067	0	12811007	1034011100	20/02/2008	ARQUIVO DE AÇO MODELO OFLE - 04/600	307,00 -	307,00	0,00	BRL
A011	1034	12811111	300069	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	276,69 -	276,69	0,00	BRL
A011	1034	12811111	300070	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300071	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300072	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300073	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300074	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300075	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300076	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300077	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300078	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300079	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300080	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300081	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300082	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300083	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300084	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300085	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300086	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300087	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300088	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300089	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300090	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300091	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300092	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300093	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300094	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300095	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300096	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300097	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300098	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300099	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300100	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300101	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300102	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300103	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300104	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300105	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300106	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300107	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300108	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300109	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300110	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300111	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300112	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300113	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300114	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300115	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12	280,12	0,00	BRL
A011	1034	12811111	300116	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300117	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300118	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300119	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300120	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300121	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300123	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300125	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300126	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300127	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300128	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56	280,56	0,00	BRL
A011	1034	12811111	300129	0	12811007	1034011100	29/01/2008	POLTRONA DIRETOR MOD. ITALIA C/ BRAÇO REGULÁVEL	366,00	366,00	0,00	BRL
A011	1034	12811111	300131	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300132	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300133	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300134	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00	360,00	0,00	BRL
A011	1034	12811111	300135	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00	360,00	0,00	BRL
A011	1034	12811111	300136	0	12811007	1034011100	11/03/2008	ARQUIVO DE AÇO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300137	0	12811007	1034011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300138	0	12811007	1034011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	0,00	BRL
A011	1034	12811111	300164	0	12811007	1034011100	20/05/2008	CADEIRA GIRATÓRIA PROJETO C/BRAÇO REGULÁVEL	460,00	460,00	0,00	BRL
A011	1034	12811111	300165	0	12811007	1034011100	30/04/2009	MESA P/ JOGO DE DOMINO E BARALHO KLOPF	400,00	400,00	0,00	BRL
A011	1034	12811111	300166	0	12811007	1034011100	31/10/2009	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	378,00	362,25	15,75	BRL
A011	1034	12811111	300181	0	12811007	1034011100	19/01/2008	ARQUIVO 04 GAVETAS CORREDIÇA CINZA	540,00	540,00	0,00	BRL
A011	1034	12811111	300194	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	669,60	0,00	BRL
A011	1034	12811111	300195	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	669,60	0,00	BRL
A011	1034	12811111	300196	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60	669,60	0,00	BRL
A011	1034	12811111	300202	0	12811007	1034011100	11/03/2008	ARMARIO DE AÇO MOD. AL-403 - 1980X1200X450	750,00	750,00	0,00	BRL
A011	1034	12811111	300237	0	12811007	1034011100	31/03/2010	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	648,94	594,86	54,08	BRL
A011	1034	12811111	300289	0	12811007	1034011100	30/04/2009	MESA P/ JOGO DE SINUCA KLOPF	1.483,00	1.483,00	0,00	BRL
A011	1034	12811111	300293	0	12811007	1034011100	31/03/2010	PRATELEIRA EM AÇO INOX MED. 1.00 X 1.80 MTS (LISA)	1.341,54	1.229,71	111,83	BRL
A011	1034	12811111	300295	0	12811007	1034011100	31/03/2010	MESA EM AÇO INOX MED. 2.00 X 0.70 MTS.	1.453,28	1.332,13	121,15	BRL
A011	1034	12811111	300377	0	12811007	1034011100	11/04/2007	CADEIRA GIRATÓRIA PROJETO C/BRAÇO REGULÁVEL	59,33	59,33	0,00	BRL
A011	1034	12811111	300378	0	12811007	1034011100	11/02/2008	LONGARINA PROJETO P/02 LUGARES C/BRAÇO	88,00	88,00	0,00	BRL
A011	1034	12811111	300380	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00	132,00	0,00	BRL
A011	1034	12811111	300381	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00	132,00	0,00	BRL
A011	1034	12811111	300382	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00	132,00	0,00	BRL
A011	1034	12811111	300383	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00	132,00	0,00	BRL
A011	1034	12811111	300387	0	12811007	1034011100	03/07/2007	MESA DE TRABALHO PROJETO C/ 02 GAVETAS MED. 1.20 X	175,00	175,00	0,00	BRL
A011	1034	12811111	300388	0	12811007	1034011100	31/10/2009	MESA DE CENTRO EM MARFIN	118,04	113,06	4,98	BRL
A011	1034	12811111	300390	0	12811007	1034011100	28/02/2009	MESA MODULAR P/ESCR MAD PT 60X65X74CM	156,00	156,00	0,00	BRL
A011	1034	12811111	300394	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300395	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300396	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300397	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300398	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300399	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00	200,00	0,00	BRL
A011	1034	12811111	300404	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39	215,39	0,00	BRL
A011	1034	12811111	300405	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39	215,39	0,00	BRL
A011	1034	12811111	300406	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39	215,39	0,00	BRL
A011	1034	12811111	300413	0	12811007	1034011100	31/10/2009	MESA EM GRANITO P/REFEIÇÕES C/04 CADEIRAS	198,98	190,68	8,30	BRL
A011	1034	12811111	300414	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57	219,57	0,00	BRL
A011	1034	12811111	300415	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57	219,57	0,00	BRL
A011	1034	12811111	300416	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300417	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300418	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300419	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300420	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300421	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300422	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300423	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300424	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300425	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300426	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300427	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300428	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300429	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300430	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300431	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300432	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300433	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300434	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300435	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300436	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300437	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300438	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300439	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300440	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300441	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300442	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300443	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL
A011	1034	12811111	300444	0	12811007	1034011100	30/06/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00	285,00	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300445	0	12811007	1034011100	19/01/2008	ARQUIVO DE AÇO MODELO OFLE - 04/710	343,00 -	343,00	0,00	BRL
A011	1034	12811111	300446	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	276,69 -	276,69	0,00	BRL
A011	1034	12811111	300448	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300449	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300450	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300451	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300452	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300453	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300454	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300455	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300456	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300457	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300458	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300459	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300460	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300461	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300462	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300463	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300464	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300465	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300466	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300467	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300468	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300469	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300470	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300471	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300472	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300473	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300474	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300475	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300476	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300477	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300478	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300479	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300480	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300481	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300482	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300483	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300484	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300485	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300486	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300487	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300488	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300489	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300490	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300491	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300492	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	300493	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300494	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300495	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300496	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300497	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300498	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300499	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300500	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300501	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300502	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300503	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300504	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300505	0	12811007	1034011100	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	300508	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300509	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300510	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300511	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300512	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300513	0	12811007	1034011100	11/03/2008	ARQUIVO DE AÇO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300514	0	12811007	1034011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300515	0	12811007	1034011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	300542	0	12811007	1034011100	30/04/2009	MESA P/ JOGO DE DOMINO E BARALHO KLOPF	400,00 -	400,00	0,00	BRL
A011	1034	12811111	300543	0	12811007	1034011100	31/10/2009	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	377,99 -	362,20	15,79	BRL
A011	1034	12811111	300558	0	12811007	1034011100	19/01/2008	ARQUIVO 04 GAVETAS CORREDIÇA CINZA	540,00 -	540,00	0,00	BRL
A011	1034	12811111	300571	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	300572	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	300573	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	300574	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	300576	0	12811007	1034011100	31/03/2010	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	499,00 -	457,43	41,57	BRL
A011	1034	12811111	300579	0	12811007	1034011100	11/03/2008	ARMARIO DE AÇO MOD. AL-403 - 1980X1200X450	750,00 -	750,00	0,00	BRL
A011	1034	12811111	300614	0	12811007	1034011100	31/03/2010	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	648,95 -	594,89	54,06	BRL
A011	1034	12811111	300673	0	12811007	1034011100	31/03/2010	PRATELEIRA EM AÇO INOX MED. 1.00 X 1.80 MTS (QUAD)	1.453,34 -	1.332,18	121,16	BRL
A011	1034	12811111	307830	0	12811007	1034011100	11/04/2007	CADEIRA GIRATÓRIA PROJETO C/BRAÇO REGULÁVEL	59,33 -	59,33	0,00	BRL
A011	1034	12811111	307831	0	12811007	1034011100	11/02/2008	LONGARINA PROJETO P/02 LUGARES C/BRAÇO	88,00 -	88,00	0,00	BRL
A011	1034	12811111	307834	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	307835	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	307836	0	12811007	1034011100	15/03/2008	LONGARINA C0M 03 LUGARES PRETA	132,00 -	132,00	0,00	BRL
A011	1034	12811111	307837	0	12811007	1034011100	31/10/2009	MESA DE CENTRO EM MARFIN	118,03 -	113,06	4,97	BRL
A011	1034	12811111	307843	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307844	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307845	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307846	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307847	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307848	0	12811007	1034011100	11/02/2008	CADEIRA FIXA PROJETO C/ BRAÇO PRETA	200,00 -	200,00	0,00	BRL
A011	1034	12811111	307856	0	12811007	1034011100	31/10/2009	MESA EM GRANITO P/REFEIÇÕES C/04 CADEIRAS	198,98 -	190,68	8,30	BRL
A011	1034	12811111	307857	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57 -	219,57	0,00	BRL
A011	1034	12811111	307858	0	12811007	1034011100	30/04/2009	CADEIRA FIXA PROJETO C/BRAÇO TIPO PRANCHETA	219,57 -	219,57	0,00	BRL
A011	1034	12811111	307859	0	12811007	1034011100	23/04/2008	ARMÁRIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VÃOS	279,00 -	279,00	0,00	BRL
A011	1034	12811111	307860	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307861	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307862	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307863	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307864	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307865	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	307868	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307872	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307874	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307875	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307879	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307880	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307884	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307889	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307893	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307897	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307904	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307910	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307918	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307925	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307933	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307942	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307944	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307947	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307950	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307952	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307955	0	12811007	1034011100	31/03/2008	ARMÁRIO DE AÇO PANDIN TIPO ROUPEIRO C/ 04 VÃOS	285,00 -	285,00	0,00	BRL
A011	1034	12811111	307992	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	307993	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	307994	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	308000	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	308001	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	308002	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	308004	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308008	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308012	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308015	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308016	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308017	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308019	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308020	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308022	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308024	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308027	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308031	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308035	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308037	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308038	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308039	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308040	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308041	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308042	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308043	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308044	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308045	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308046	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308047	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308048	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308049	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308050	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308051	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308052	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308053	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308054	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308055	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308056	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308057	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308058	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308059	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308060	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308061	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308062	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,12 -	280,12	0,00	BRL
A011	1034	12811111	308063	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308064	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308066	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308067	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308068	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308069	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308070	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308071	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308073	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308074	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308075	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308076	0	12811007	1034011100	30/04/2009	ARMÁRIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	280,56 -	280,56	0,00	BRL
A011	1034	12811111	308101	0	12811007	1034011100	31/10/2009	SOFA GAZIN CONJUNTO DE 2/3 LUGARES	378,11 -	362,34	15,77	BRL
A011	1034	12811111	308124	0	12811007	1034011100	19/01/2008	ARQUIVO 04 GAVETAS CORREDIÇA CINZA	540,00 -	540,00	0,00	BRL
A011	1034	12811111	308142	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	308145	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	308147	0	12811007	1034011100	31/03/2008	MESA P/ REFEIÇÃO C/ 10 CADEIRAS FIXAS MED. 2.75 X	669,60 -	669,60	0,00	BRL
A011	1034	12811111	308243	0	12811007	1034011100	31/03/2010	MESA EM AÇO INOX MED. 1.30 X 0.70 MTS.	939,08 -	860,83	78,25	BRL
A011	1034	12811111	308279	0	12811007	1034011100	31/03/2010	MESA EM AÇO INOX MED. 1.00 X 0.70 MTS.	1.285,65 -	1.178,47	107,18	BRL
A011	1034	12811111	308281	0	12811007	1034011100	30/04/2009	MESA P/ JOGO DE SINUCA KLOPF	1.483,00 -	1.483,00	0,00	BRL
A011	1034	12811111	308288	0	12811007	1034011100	31/03/2010	PRATELEIRA EM AÇO INOX MED. 1.00 X 1.80 MTS (LISA)	1.341,54 -	1.229,71	111,83	BRL
A011	1034	12811111	308292	0	12811007	1034011100	31/03/2010	PRATELEIRA EM AÇO INOX MED. 1.00 X 1.80 MTS (QUAD)	1.453,34 -	1.332,18	121,16	BRL
A011	1034	12811111	308358	0	12811007	1034011100	31/03/2010	MESA EM AÇO INOX MED. 3.00 X 0.70 MTS.	3.297,95 -	3.023,08	274,87	BRL
A011	1034	12811111	308454	0	12811007	1034011100	03/07/2007	MESA DE TRABALHO PROJETO C/ 02 GAVETAS MED. 1.20 X	175,00 -	175,00	0,00	BRL
A011	1034	12811111	308458	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39 -	215,39	0,00	BRL
A011	1034	12811111	308459	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39 -	215,39	0,00	BRL
A011	1034	12811111	308460	0	12811007	1034011100	07/03/2008	MESA AUXILIAR 40X60X80 ESM.C/VAR. E ROD.	215,39 -	215,39	0,00	BRL
A011	1034	12811111	308614	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308615	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308616	0	12811007	1034011100	06/03/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308617	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308618	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308619	0	12811007	1034011100	06/03/2008	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308620	0	12811007	1034011100	11/03/2008	ARQUIVO DE AÇO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL
A011	1034	12811111	308621	0	12811007	1034011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00 -	360,00	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300024	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300025	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300026	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300157	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300158	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300159	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300160	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300161	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300162	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300163	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300206	0	12811008	1034011100	22/02/2008	PURIFICADOR DEAGUA EVEREST	800,00	- 800,00	0,00	BRL
A011	1034	12811111	300207	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300208	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300209	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300210	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300211	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300212	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300213	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300214	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300215	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300216	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300236	0	12811008	1034011100	31/10/2009	REFRIGERADOR CONSUL MOD. CRC28E CAP. 280 LTS.	688,93	- 660,19	28,74	BRL
A011	1034	12811111	300243	0	12811008	1034011100	31/03/2010	REFRIGERADOR	703,48	- 644,80	58,68	BRL
A011	1034	12811111	300331	0	12811008	1034011100	25/04/2008	BEBEDOURO INDUSTRIAL EM INOX NACIONAL MOD. 250 CAP	2.240,00	- 2.240,00	0,00	BRL
A011	1034	12811111	300401	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300402	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300403	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	300506	0	12811008	1034011100	24/04/2007	BEBEDOURO IBBL MOD. GNF 2000 TIPO GARRAFÃO	420,00	- 420,00	0,00	BRL
A011	1034	12811111	300535	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300536	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300537	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300538	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300539	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300540	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300541	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	300580	0	12811008	1034011100	17/04/2008	PURIFICADOR DE ÁGUA EVEREST MOD. SOFT STAR	750,00	- 750,00	0,00	BRL
A011	1034	12811111	300583	0	12811008	1034011100	31/03/2009	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 520,46	42,19	BRL
A011	1034	12811111	300584	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300585	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300586	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300587	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300588	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300589	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300590	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300591	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300592	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300593	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	300613	0	12811008	1034011100	31/10/2009	REFRIGERADOR CONSUL MOD. CRC28E CAP. 280 LTS.	688,93	- 660,19	28,74	BRL
A011	1034	12811111	300620	0	12811008	1034011100	31/03/2010	REFRIGERADOR	698,99	- 640,65	58,34	BRL
A011	1034	12811111	300666	0	12811008	1034011100	31/03/2010	LIQUIDIFICADOR INDUSTRIAL CAP. 15 LTS.	1.285,65	- 1.178,47	107,18	BRL
A011	1034	12811111	300672	0	12811008	1034011100	31/10/2009	CAMA BOX DE CASAL CASTOR	1.515,56	- 1.452,40	63,16	BRL
A011	1034	12811111	300708	0	12811008	1034011100	25/04/2008	BEBEDOURO INDUSTRIAL EM INOX NACIONAL MOD. 250 CAP	2.240,00	- 2.240,00	0,00	BRL
A011	1034	12811111	300724	0	12811008	1034011100	30/04/2009	BEBEDOURO RESENDE CAP. 500 LTS	4.700,00	- 4.700,00	0,00	BRL
A011	1034	12811111	300731	0	12811008	1034011100	31/10/2009	CAMA BOX DE SOLTEIRO CASTOR	5.376,00	- 5.152,00	224,00	BRL
A011	1034	12811111	305870	0	12811008	1034011100	31/05/2010	COMPLEMENTO - ACESSORIOS	41.106,00	- 36.995,40	4.110,60	BRL
A011	1034	12811111	308085	0	12811008	1034011100	27/02/2008	BEBEDOURO EM INOX IBELL TIPO PRESSÃO	450,00	- 450,00	0,00	BRL
A011	1034	12811111	308090	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308092	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308093	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308095	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308096	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308097	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308098	0	12811008	1034011100	31/03/2008	BEBEDOURO EM INOX LIBELL TIPO PRESSÃO	462,50	- 462,50	0,00	BRL
A011	1034	12811111	308159	0	12811008	1034011100	26/05/2008	PURIFICADOR DE ÁGUA EVEREST MOD. SOFT STAR	750,00	- 750,00	0,00	BRL
A011	1034	12811111	308161	0	12811008	1034011100	29/02/2008	PURIFICADOR DE AGUA EVEREST MOD. SOFT STAR	800,00	- 800,00	0,00	BRL
A011	1034	12811111	308163	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308165	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308167	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308169	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308170	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308172	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308174	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308176	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308177	0	12811008	1034011100	31/03/2010	BEBEDOURO IBBL MOD. BAG 40 TIPO PRESSÃO	562,65	- 515,77	46,88	BRL
A011	1034	12811111	308207	0	12811008	1034011100	31/10/2009	REFRIGERADOR CONSUL MOD. CRC28E CAP. 280 LTS.	689,14	- 660,37	28,77	BRL
A011	1034	12811111	308219	0	12811008	1034011100	31/03/2010	REFRIGERADOR	703,49	- 644,80	58,69	BRL
A011	1034	12811111	308232	0	12811008	1034011100	28/02/2008	REFRIGERADOR CONSUL MOD. CRA34D CAP. 340 LTS.	1.200,00	- 1.200,00	0,00	BRL
A011	1034	12811111	308345	0	12811008	1034011100	31/03/2010	MOEDOR DE CARNE CAP. 380 KGS	2.034,67	- 1.865,13	169,54	BRL
A011	1034	12811111	308360	0	12811008	1034011100	30/04/2009	BEBEDOURO RESENDE CAP. 500 LTS	4.700,00	- 4.700,00	0,00	BRL
A011	1034	12811111	308456	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	308457	0	12811008	1034011100	07/03/2008	MONITOR DE GLICEMIA ACCU-CHEK ACTIVE C/TIRAS PARA	213,00	- 213,00	0,00	BRL
A011	1034	12811111	308698	0	12811008	1034011100	06/03/2008	BEBEDOURO IBBL MOD. GNF 2000 TIPO GARRAFÃO	750,00	- 750,00	0,00	BRL
A011	1034	12811111	308699	0	12811008	1034011100	06/03/2008	BEBEDOURO IBBL MOD. GNF 2000 TIPO GARRAFÃO	750,00	- 750,00	0,00	BRL
A011	1034	12811111	308780	0	12811008	1034011100	31/03/2010	PROCESSADOR DE ALIMENTOS C/ 06 DISCOS PA - 7	1.755,19	- 1.608,91	146,28	BRL
A011	1034	12811111	300002	0	12811011	1034011100	31/10/2009	RACK GAZIN C/ 06 DIVISÕES EM MARFIN	98,99	- 94,78	4,21	BRL
A011	1034	12811111	300014	0	12811011	1034011100	31/03/2010	RACK C/ 06 DIVISÕES EM MDF	135,00	- 123,80	11,20	BRL
A011	1034	12811111	300379	0	12811011	1034011100	31/10/2009	RACK GAZIN C/ 06 DIVISÕES EM MARFIN	98,99	- 94,78	4,21	BRL
A011	1034	12811111	300517	0	12811011	1034011100	25/07/2008	MOCHO GIRATORIO EM INOX	348,20	- 348,20	0,00	BRL
A011	1034	12811111	300615	0	12811011	1034011100	25/07/2008	CARRO TRANSPORTE DE MEDICAMENTOS	870,20	- 870,20	0,00	BRL
A011	1034	12811111	307833	0	12811011	1034011100	31/10/2009	RACK GAZIN C/ 06 DIVISÕES EM MARFIN	99,02	- 94,92	4,10	BRL
A011	1034	12811111	307840	0	12811011	1034011100	31/03/2010	RACK C/ 06 DIVISÕES EM MDF	135,00	- 123,80	11,20	BRL
A011	1034	12811111	308079	0	12811011	1034011100	25/07/2008	MOCHO GIRATORIO EM INOX	348,20	- 348,20	0,00	BRL
A011	1034	12811111	300006	0	12811006	1034021100	18/04/2008	DVD CCE 700/750 USX C/KARAOKE	134,00	- 134,00	0,00	BRL
A011	1034	12811111	300007	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48	- 144,48	0,00	BRL
A011	1034	12811111	300008	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48	- 144,48	0,00	BRL
A011	1034	12811111	300009	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48	- 144,48	0,00	BRL
A011	1034	12811111	300012	0	12811006	1034021100	02/05/2008	DVD SONY DVP	165,27	- 165,27	0,00	BRL
A011	1034	12811111	300015	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00	- 199,00	0,00	BRL
A011	1034	12811111	300016	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00	- 199,00	0,00	BRL
A011	1034	12811111	300140	0	12811006	1034021100	23/02/2008	TV TOSHIBA 21 POL.	399,00	- 399,00	0,00	BRL
A011	1034	12811111	300184	0	12811006	1034021100	02/05/2008	TV TOSHIBA P2981 29 POL.	537,46	- 537,46	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300332	0	12811006	1034021100	13/05/2008	DVD BRITANIA FAMA III C/KARAOKE	2.450,00 -	2.450,00	0,00	BRL
A011	1034	12811111	300335	0	12811006	1034021100	10/09/2008	TV DE PLASMA TOSHIBA LCSD	2.850,00 -	2.850,00	0,00	BRL
A011	1034	12811111	300354	0	12811006	1034021100	30/06/2008	TV E DVD	6.897,00 -	6.897,00	0,00	BRL
A011	1034	12811111	300368	0	12811006	1034021100	17/04/2008	DVD SANSUNG. TVC CCE. HOME TEACHER	9.344,00 -	9.344,00	0,00	BRL
A011	1034	12811111	300384	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	300385	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	300386	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	300389	0	12811006	1034021100	02/05/2008	DVD SONY DVP	165,27 -	165,27	0,00	BRL
A011	1034	12811111	300392	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00 -	199,00	0,00	BRL
A011	1034	12811111	300393	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00 -	199,00	0,00	BRL
A011	1034	12811111	300561	0	12811006	1034021100	02/05/2008	TV TOSHIBA P2981 29 POL.	537,46 -	537,46	0,00	BRL
A011	1034	12811111	300575	0	12811006	1034021100	13/05/2008	TV CCE 29 POL. HPS 290 FS	659,00 -	659,00	0,00	BRL
A011	1034	12811111	300671	0	12811006	1034021100	24/04/2008	FILMADORA SONY DCR-DVD 108 C/VISOR	1.899,00 -	1.899,00	0,00	BRL
A011	1034	12811111	300679	0	12811006	1034021100	20/03/2008	TV E KIT ANTENA NETINHO IE II	2.064,00 -	2.064,00	0,00	BRL
A011	1034	12811111	307841	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00 -	199,00	0,00	BRL
A011	1034	12811111	307842	0	12811006	1034021100	23/02/2008	DVD PHILIPS	199,00 -	199,00	0,00	BRL
A011	1034	12811111	307970	0	12811006	1034021100	19/06/2007	DVD PLAYER LG MOD. DV256K	380,00 -	380,00	0,00	BRL
A011	1034	12811111	308350	0	12811006	1034021100	10/09/2008	TV LCD 42 POLEGADAS	3.290,00 -	3.290,00	0,00	BRL
A011	1034	12811111	308451	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	308452	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	308453	0	12811006	1034021100	02/05/2008	DVD SEMP TOSHIBA SD 7050	144,48 -	144,48	0,00	BRL
A011	1034	12811111	308455	0	12811006	1034021100	02/05/2008	DVD SONY DVP	165,27 -	165,27	0,00	BRL
A011	1034	12811111	308688	0	12811006	1034021100	02/05/2008	TV TOSHIBA P2981 29 POL.	537,46 -	537,46	0,00	BRL
A011	1034	12811111	308690	0	12811006	1034021100	02/05/2008	TV TOSHIBA P2981 29 POL.	537,46 -	537,46	0,00	BRL
A011	1034	12811111	308703	0	12811006	1034021100	06/05/2008	TV CCE 29 POL.	800,00 -	800,00	0,00	BRL
A011	1034	12811111	308711	0	12811006	1034021100	02/05/2008	ANTENA P/ TV CABOS E CONECTORES E FILTRO DE LINHAS	1.117,75 -	1.117,75	0,00	BRL
A011	1034	12811111	300029	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300030	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300031	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300032	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300033	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300034	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300035	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300141	0	12811007	1034021100	31/10/2009	GUARDA ROUPA GAZIN C/ 06 PORTAS 03 GAVETAS MARFIM	299,00 -	286,52	12,48	BRL
A011	1034	12811111	300144	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300145	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300146	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300147	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300148	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300149	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300150	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300151	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300152	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300153	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300154	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300155	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300156	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300167	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300168	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300169	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300170	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300171	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300172	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300173	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300174	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300175	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300176	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300177	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300178	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300179	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300180	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300254	0	12811007	1034021100	28/05/2008	GUARDA ROUPA	1.140,00 -	1.140,00	0,00	BRL
A011	1034	12811111	300301	0	12811007	1034021100	03/06/2008	GUARDA ROUPA	1.950,00 -	1.950,00	0,00	BRL
A011	1034	12811111	300407	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300408	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300409	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300410	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300411	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300412	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	300518	0	12811007	1034021100	31/10/2009	GUARDA ROUPA GAZIN C/ 06 PORTAS 03 GAVETAS MARFIM	299,00 -	286,52	12,48	BRL
A011	1034	12811111	300521	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300522	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300523	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300524	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300525	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300526	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300527	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300528	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300529	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300530	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300531	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300532	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300533	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300534	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	300545	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300546	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300547	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300548	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300549	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300550	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300551	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300552	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300553	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300554	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300555	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300556	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300557	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300709	0	12811007	1034021100	19/05/2008	SUPORTES PARA TV E MODULOS	2.430,00 -	2.430,00	0,00	BRL
A011	1034	12811111	307832	0	12811007	1034021100	28/05/2008	GUARDA ROUPA	108,00 -	108,00	0,00	BRL
A011	1034	12811111	307850	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	307851	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	307852	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	307853	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	307854	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	307855	0	12811007	1034021100	10/03/2008	GUARDA ROUPAS DE ACO GRSPL	234,00 -	234,00	0,00	BRL
A011	1034	12811111	308080	0	12811007	1034021100	31/10/2009	GUARDA ROUPA GAZIN C/ 06 PORTAS 03 GAVETAS MARFIM	299,00 -	286,52	12,48	BRL
A011	1034	12811111	308081	0	12811007	1034021100	31/10/2009	GUARDA ROUPA GAZIN C/ 06 PORTAS 03 GAVETAS MARFIM	299,00 -	286,52	12,48	BRL
A011	1034	12811111	308267	0	12811007	1034021100	25/06/2008	GUARDA ROUPA	1.370,00 -	1.370,00	0,00	BRL
A011	1034	12811111	308624	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308626	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308627	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308629	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308630	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308632	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308634	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308636	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308638	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308640	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308642	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308644	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308646	0	12811007	1034021100	03/03/2008	GUARDA ROUPA GRSP-02-I	448,00 -	448,00	0,00	BRL
A011	1034	12811111	308654	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308656	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308657	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308658	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308660	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308663	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308677	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308679	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308680	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308681	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308682	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308683	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	308684	0	12811007	1034021100	27/03/2008	GUARDA ROUPA DE ACO - GRI - 02	513,00 -	513,00	0,00	BRL
A011	1034	12811111	300749	0	12811008	1034021100	21/05/2008	CONFECCAO SUPORTES PARA TV (18)	20.184,17 -	20.184,17	0,00	BRL
A011	1034	12811111	300183	0	12811007	1034021220	30/04/2011	MESA TRABALHO MED. 1.80 X 0.90 MTS	330,00 -	266,75	63,25	BRL
A011	1034	12811111	300261	0	12811007	1034021220	31/08/2011	ARMARIO DE AÇO CINZA COM 02 PORTAS	804,04 -	623,10	180,94	BRL
A011	1034	12811111	308245	0	12811007	1034021220	31/08/2011	ARMARIO DE AÇO CINZA COM 02 PORTAS	804,04 -	623,10	180,94	BRL
A011	1034	12811111	307538	0	12811003	1034021250	30/11/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	11.766,08 -	705,96	11.060,12	BRL
A011	1034	12811111	307539	0	12811003	1034021250	30/11/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	11.766,07 -	705,96	11.060,11	BRL
A011	1034	12811111	307540	0	12811003	1034021250	30/11/2017	DETECTOR VEICULOS MAGNETIC MID1E-800C	2.306,65 -	138,39	2.168,26	BRL
A011	1034	12811111	307541	0	12811003	1034021250	30/11/2017	DETECTOR VEICULOS MAGNETIC MID1E-800C	2.306,65 -	138,39	2.168,26	BRL
A011	1034	12811111	307542	0	12811003	1034021250	30/11/2017	LEITOR MIFARE EXTERNO DIGICON 068.01.410	1.133,05 -	67,97	1.065,08	BRL
A011	1034	12811111	307543	0	12811003	1034021250	30/11/2017	LEITOR MIFARE EXTERNO DIGICON 068.01.410	1.133,05 -	67,97	1.065,08	BRL
A011	1034	12811111	307544	0	12811003	1034021250	30/11/2017	LEITOR MIFARE EXTERNO DIGICON 068.01.410	1.133,05 -	67,97	1.065,08	BRL
A011	1034	12811111	307545	0	12811003	1034021250	30/11/2017	LEITOR MIFARE EXTERNO DIGICON 068.01.410	1.133,03 -	67,97	1.065,06	BRL
A011	1034	12811111	307546	0	12811003	1034021250	30/11/2017	MCA ACESSO MIFARE DIGICON 768.01.330	4.829,88 -	289,78	4.540,10	BRL
A011	1034	12811111	307547	0	12811003	1034021250	30/11/2017	MCA ACESSO MIFARE DIGICON 768.01.330	4.829,87 -	289,77	4.540,10	BRL
A011	1034	12811111	307548	0	12811003	1034021250	30/11/2017	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	4.372,96 -	262,36	4.110,60	BRL
A011	1034	12811111	307549	0	12811003	1034021250	30/11/2017	TOTEM DUPLO 10M MAGNETIC MEC-10EA100	4.372,96 -	262,36	4.110,60	BRL
A011	1034	12811111	307473	0	12811006	1034021250	31/03/2017	CAMERAS INTELBRAS	6.649,87 -	1.440,80	5.209,07	BRL
A011	1034	12811111	300654	0	12811001	1034021300	31/12/2012	FRIGOBAR CONSUL MOD. CRC08A CAP. 76LTS	750,00 -	487,50	262,50	BRL
A011	1034	12811111	300255	0	12811006	1034021300	31/03/2012	TELA P/ PROJEÇÃO RETRATIL MED. 2.40 X 1.80M	666,04 -	482,85	183,19	BRL
A011	1034	12811111	300333	0	12811006	1034021300	31/03/2012	PROJETOR DE MULTIMÍDIA SONY MOD. VPL-ES5	1.675,01 -	1.675,01	0,00	BRL
A011	1034	12811111	300603	0	12811006	1034021300	31/03/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W120	490,02 -	351,14	138,88	BRL
A011	1034	12811111	300632	0	12811006	1034021300	31/03/2012	TELA P/ PROJEÇÃO RETRATIL MED. 2.40 X 1.80M	666,03 -	482,85	183,18	BRL
A011	1034	12811111	300710	0	12811006	1034021300	31/03/2012	PROJETOR DE MULTIMÍDIA SONY MOD. VPL-ES5	1.675,00 -	1.675,00	0,00	BRL
A011	1034	12811111	300713	0	12811006	1034021300	31/12/2012	PROJETOR MULTIMÍDIA EPSON MOD.S12+	1.776,63 -	1.776,63	0,00	BRL
A011	1034	12811111	300721	0	12811006	1034021300	31/03/2012	PROJETOR MULTIMIDIA	2.693,55 -	2.693,55	0,00	BRL
A011	1034	12811111	308347	0	12811006	1034021300	31/12/2012	PROJETOR MULTIMÍDIA EPSON MOD.S12+	1.776,63 -	1.776,63	0,00	BRL
A011	1034	12811111	300198	0	12811007	1034021300	31/03/2012	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	386,98 -	277,26	109,72	BRL
A011	1034	12811111	300249	0	12811007	1034021300	31/03/2012	ARMARIO EM AÇO COM 02 PORTAS	599,00 -	429,26	169,74	BRL
A011	1034	12811111	300752	0	12811007	1034021300	28/02/2013	MOVEIS SALA TREINAMENTOS COSTA RICA - ABRIR	49.097,29 -	30.685,72	18.411,57	BRL
A011	1034	12811111	308150	0	12811007	1034021300	31/03/2012	ARQUIVO DE AÇO W3 C/ 04 GAVETAS	386,99 -	277,26	109,73	BRL
A011	1034	12811111	308228	0	12811007	1034021300	31/03/2012	ARMARIO EM AÇO COM 02 PORTAS	599,00 -	429,26	169,74	BRL
A011	1034	12811111	308386	0	12811007	1034021300	31/03/2012	CADEIRAS SALA TREINAMENTO CR	11.506,00 -	8.341,82	3.164,18	BRL
A011	1034	12811111	308390	0	12811007	1034021300	31/03/2012	CJ. CADEIRAS COM BRAÇO PRANCHETA FIXA	16.037,00 -	11.493,16	4.543,84	BRL
A011	1034	12811111	309288	0	12811011	1034021300	31/03/2018	BOTAO EMERGENCIA DIGICON 032.04.053	319,92 -	24,88	295,04	BRL
A011	1034	12811111	309350	0	12811011	1034021300	31/03/2018	LEITOR EXT MOLMIFARE DIGICON 768.01.313	7.798,06 -	606,52	7.191,54	BRL
A011	1034	12811111	309351	0	12811011	1034021300	31/03/2018	BOTOEIRA DIGICON-20000407	426,88 -	33,20	393,68	BRL
A011	1034	12811111	309352	0	12811011	1034021300	31/03/2018	FECHADURA ELETRO-MAGN DIGICON 080.02.107	3.376,85 -	262,64	3.114,21	BRL
A011	1034	12811111	309353	0	12811011	1034021300	31/03/2018	KIT DIGICON-20000473	496,78 -	38,64	458,14	BRL
A011	1034	12811111	300357	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300358	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300359	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300360	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300361	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,28 -	1.167,99	3.412,29	BRL
A011	1034	12811111	300362	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,28 -	2.862,65	1.717,63	BRL
A011	1034	12811111	300734	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300735	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300736	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300737	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	300738	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,03 -	1.167,93	3.412,10	BRL
A011	1034	12811111	300739	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,28 -	2.862,65	1.717,63	BRL
A011	1034	12811111	308368	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	308369	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	308370	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	308371	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	308373	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.571,59 -	1.165,75	3.405,84	BRL
A011	1034	12811111	308374	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,28 -	2.862,65	1.717,63	BRL
A011	1034	12811111	308375	0	12811003	1034021400	28/02/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.580,28 -	2.862,65	1.717,63	BRL
A011	1034	12811111	300353	0	12811006	1034021400	31/12/2012	CAMERA FOTOGRAFICA SEMIPROF. SONY MOD. SLT A-65	3.545,82 -	2.304,78	1.241,04	BRL
A011	1034	12811111	308802	0	12811006	1034021400	31/12/2012	CAMERA FOTOGRAFICA SEMIPROF. SONY MOD. SLT A-65	3.545,84 -	2.304,78	1.241,06	BRL
A011	1034	12811111	300197	0	12811007	1034021400	30/04/2010	ARQUIVO P/ PASTA SUSPENSAS	480,90 -	440,85	40,05	BRL
A011	1034	12811111	300238	0	12811007	1034021400	31/08/2011	ARQUIVO DE AÇO PANDIN C/ 04 GAVETAS	551,88 -	427,68	124,20	BRL
A011	1034	12811111	300616	0	12811007	1034021400	31/08/2011	ARQUIVO DE AÇO PANDIN C/ 04 GAVETAS	552,05 -	427,82	124,23	BRL
A011	1034	12811111	305541	0	12811007	1034021400	30/04/2011	COMPLEMENTO - FRETE	175,00 -	158,97	16,03	BRL
A011	1034	12811111	305545	0	12811007	1034021400	30/04/2011	COMPLEMENTO - FRETE	175,00 -	158,97	16,03	BRL
A011	1034	12811111	308148	0	12811007	1034021400	30/04/2010	ARQUIVO P/ PASTA SUSPENSAS	480,90 -	440,85	40,05	BRL
A011	1034	12811111	308210	0	12811007	1034021400	31/08/2011	ARQUIVO DE AÇO PANDIN C/ 04 GAVETAS	551,89 -	427,68	124,21	BRL
A011	1034	12811111	300294	0	12811011	1034021400	31/08/2011	GRAVADORA DIGICOM MOD. DG/710	1.155,71 -	895,66	260,05	BRL
A011	1034	12811111	300369	0	12811011	1034021400	31/08/2011	IMPRESSORA DE CRACHAS SMART CH DUAL MOD. 39221890	7.077,74 -	5.485,21	1.592,53	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300372	0	12811011	1034021400	31/08/2011	ENVELOPADORA AUTOMATICA RIBRAN SIMPLEX A4 MOD. ER	12.467,84 -	9.662,56	2.805,28	BRL
A011	1034	12811111	305872	0	12811011	1034021400	30/11/2011	COMPLEMENTO FRETE ENVELOPADORA AUTOMATICA	167,20 -	126,77	40,43	BRL
A011	1034	12811111	300186	0	12811001	1034022100	31/03/2012	EVAPORADOR LG MOD. TSNC092 CAP. 9000BTU	348,00 -	252,30	95,70	BRL
A011	1034	12811111	300187	0	12811001	1034022100	31/03/2012	EVAPORADOR YORK MOD. YHEC09FSADG CAP. 9000BTU	348,00 -	252,30	95,70	BRL
A011	1034	12811111	300239	0	12811001	1034022100	31/03/2012	CONDENSADOR YORK MOD. YHDC09FSADG CAP. 9000BTU	522,00 -	378,45	143,55	BRL
A011	1034	12811111	300240	0	12811001	1034022100	31/03/2012	CONDENSADOR YORK MOD. YHDC09FSADG CAP. 9000BTU	522,00 -	378,45	143,55	BRL
A011	1034	12811111	300564	0	12811001	1034022100	31/03/2012	EVAPORADOR YORK MOD. YHEC09FSADG CAP. 9000BTU	348,00 -	252,30	95,70	BRL
A011	1034	12811111	300565	0	12811001	1034022100	31/03/2012	EVAPORADOR YORK MOD. YHEC09FSADG CAP. 9000BTU	348,03 -	252,30	95,73	BRL
A011	1034	12811111	300617	0	12811001	1034022100	31/03/2012	CONDENSADOR YORK MOD. YHDC09FSADG CAP. 9000BTU	522,00 -	378,45	143,55	BRL
A011	1034	12811111	300618	0	12811001	1034022100	31/03/2012	CONDENSADOR LG MOD. TSUC092 CAP. 9000BTU	522,01 -	378,45	143,56	BRL
A011	1034	12811111	308127	0	12811001	1034022100	31/03/2012	EVAPORADOR YORK MOD. YHEC09FSADG CAP. 9000BTU	348,00 -	252,30	95,70	BRL
A011	1034	12811111	308128	0	12811001	1034022100	31/03/2012	EVAPORADOR YORK MOD. YHEC09FSADG CAP. 9000BTU	348,00 -	252,30	95,70	BRL
A011	1034	12811111	308212	0	12811001	1034022100	31/03/2012	CONDENSADOR YORK MOD. YHDC09FSADG CAP. 9000BTU	522,00 -	378,45	143,55	BRL
A011	1034	12811111	308214	0	12811001	1034022100	31/03/2012	CONDENSADOR YORK MOD. YHDC09FSADG CAP. 9000BTU	522,00 -	378,45	143,55	BRL
A011	1034	12811111	300750	0	12811003	1034022100	28/02/2013	CATRACAS DE ACESSO ADM UCR - ABRIR	13.579,13 -	8.486,95	5.092,18	BRL
A011	1034	12811111	306123	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306124	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306125	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306126	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306127	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306128	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306129	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306130	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306131	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306132	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306133	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306134	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306135	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306136	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306137	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306138	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306139	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306140	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,63 -	1.098,99	4.052,64	BRL
A011	1034	12811111	306141	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306142	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,62 -	2.140,47	7.893,15	BRL
A011	1034	12811111	306143	0	12811003	1034022100	31/01/2014	CATRACA MCA PLUS MIFARE 768.01.376-01	5.151,56 -	1.098,98	4.052,58	BRL
A011	1034	12811111	306144	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306145	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306146	0	12811003	1034022100	31/01/2014	TOTEM DUPLO 10M MAGNETIC DUPLO MEC-10EA100	9.031,92 -	1.926,78	7.105,14	BRL
A011	1034	12811111	306147	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306148	0	12811003	1034022100	31/01/2014	CONTROLADOR DE ACESSO DIGICON	3.895,67 -	831,05	3.064,62	BRL
A011	1034	12811111	306149	0	12811003	1034022100	31/01/2014	CONTROLADOR DE ACESSO DIGICON	3.895,67 -	831,05	3.064,62	BRL
A011	1034	12811111	306150	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306151	0	12811003	1034022100	31/01/2014	CONTROLADOR DE ACESSO DIGICON	3.895,67 -	831,05	3.064,62	BRL
A011	1034	12811111	306152	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306153	0	12811003	1034022100	31/01/2014	CONTROLADOR DE ACESSO DIGICON	3.895,67 -	831,05	3.064,62	BRL
A011	1034	12811111	306154	0	12811003	1034022100	31/01/2014	CONTROLADOR DE ACESSO DIGICON	3.895,67 -	831,05	3.064,62	BRL
A011	1034	12811111	306155	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306156	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306157	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	306158	0	12811003	1034022100	31/01/2014	CANCELA MAGNETIC BRACO RETO 3.5M	10.033,61 -	2.140,47	7.893,14	BRL
A011	1034	12811111	300278	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300279	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300280	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300281	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300282	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300283	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300284	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300346	0	12811006	1034022100	31/01/2013	SISTEMA DE SOM P/ ESCRITORIO UCR	2.861,99 -	1.836,40	1.025,59	BRL
A011	1034	12811111	300655	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300656	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300657	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300658	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	300659	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300660	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300661	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	300662	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,92 -	550,55	330,37	BRL
A011	1034	12811111	308269	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	308270	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	308271	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	878,94 -	549,27	329,67	BRL
A011	1034	12811111	308272	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	308273	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	308274	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	308275	0	12811006	1034022100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	880,88 -	550,50	330,38	BRL
A011	1034	12811111	309445	0	12811006	1034022100	31/12/2018	¿SOBRESSALENTES UCR 19/20¿	26.633,60 -	1.109,73	25.523,87	BRL
A011	1034	12811111	300374	0	12811007	1034022100	28/02/2013	MOVEIS PORTARIA 1 UNIDADE COSTA RICA - ABRIR	23.581,62 -	14.738,47	8.843,15	BRL
A011	1034	12811111	300376	0	12811007	1034022100	28/02/2013	MOVEIS ESCRITÓRIO ADM COSTA RICA - ABRIR	209.361,89 -	130.863,65	78.518,24	BRL
A011	1034	12811111	300626	0	12811007	1034022100	31/03/2012	CONJUNTO P/ COZINHA ITATIAIA BRANCO	597,98 -	433,47	164,51	BRL
A011	1034	12811111	300638	0	12811007	1034022100	31/03/2012	GUARDA ROUPA GAZIN C/ 04 PORTAS 04 GAVETAS TABACO	740,01 -	536,53	203,48	BRL
A011	1034	12811111	300185	0	12811008	1034022100	31/03/2012	FORNO MICROONDAS ELEXTROLUX CAP. 31 LTS	329,00 -	238,50	90,50	BRL
A011	1034	12811111	300260	0	12811008	1034022100	31/03/2012	CAMA BOX DE SOLTEIRO GAZIN	716,00 -	519,13	196,87	BRL
A011	1034	12811111	300753	0	12811008	1034022100	31/03/2010	CAMA BELICHE C/ ACESSORIOS	121.010,73 -	110.926,46	10.084,27	BRL
A011	1034	12811111	307343	0	12811008	1034022100	15/07/2015	ROÇADEIRA PARA ÁREA ADMINISTRATIVA E INDUSTRIAL -	2.540,21 -	1.391,04	1.149,17	BRL
A011	1034	12811111	307344	0	12811008	1034022100	15/07/2015	ROÇADEIRA PARA ÁREA ADMINISTRATIVA E INDUSTRIAL -	2.540,21 -	1.391,04	1.149,17	BRL
A011	1034	12811111	307346	0	12811008	1034022100	30/10/2015	SOBRESSALENTES ADMINISTRATIVOS UCR SF 15-16	4.892,01 -	2.504,26	2.387,75	BRL
A011	1034	12811111	308298	0	12811008	1034022100	31/10/2012	LAVADORA ALTA PRESSAO	1.079,83 -	719,88	359,95	BRL
A011	1034	12811111	308359	0	12811008	1034022100	31/03/2012	CAMA BOX DE CASAL GAZIN	2.863,99 -	2.076,38	787,61	BRL
A011	1034	12811111	308800	0	12811008	1034022100	28/02/2013	MOVEIS CASAS JARDIM BRASIL UCR - ABRIR	3.453,47 -	2.158,40	1.295,07	BRL
A011	1034	12811111	308391	0	12811009	1034022100	31/01/2013	MATERIAL VENDA CNO PARA ETH FINAL IMPLANTAÇÃO	34.986,00 -	28.061,71	6.924,29	BRL
A011	1034	12811111	308716	0	12811011	1034022100	31/10/2012	PLASTIFICADORA MR MAQUINAS MOD. P-180	643,06 -	428,69	214,37	BRL
A011	1034	12811111	308333	0	12811001	1034023200	30/04/2011	CONDICIONADOR DE AR CAP. 12000 BTUS	1.399,00 -	1.130,87	268,13	BRL
A011	1034	12811111	300285	0	12811004	1034023200	31/01/2011	CARRO ABERTO MARCON	1.144,95 -	963,64	181,31	BRL
A011	1034	12811111	300286	0	12811004	1034023200	31/01/2011	CARRO ABERTO MARCON	1.144,95 -	963,64	181,31	BRL
A011	1034	12811111	300663	0	12811004	1034023200	31/01/2011	CARRO ABERTO MARCON	1.144,95 -	963,64	181,31	BRL
A011	1034	12811111	308276	0	12811004	1034023200	31/01/2011	CARRO ABERTO MARCON	1.144,95 -	963,64	181,31	BRL
A011	1034	12811111	308277	0	12811004	1034023200	31/01/2011	CARRO ABERTO MARCON	1.144,93 -	963,61	181,32	BRL
A011	1034	12811111	300560	0	12811007	1034023200	30/04/2011	MESA TRABALHO MED. 1.80 X 0.90 MTS	330,00 -	266,75	63,25	BRL
A011	1034	12811111	307357	0	12811007	1034023200	31/05/2015	SOBRESSALENTES ALMOXARIFATO	44.430,75 -	11.848,23	32.582,52	BRL
A011	1034	12811111	308100	0	12811007	1034023200	31/12/2010	MESA P/ ESCRITORIO	320,00 -	269,36	50,64	BRL
A011	1034	12811111	308126	0	12811007	1034023200	30/04/2011	MESA TRABALHO MED. 1.80 X 0.90 MTS	329,99 -	266,70	63,29	BRL
A011	1034	12811111	300277	0	12811008	1034023200	31/12/2010	ESCADA P/ ALMOXARIFADO C/ 05 DEGRAUS	947,35 -	797,30	150,05	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300345	0	12811008	1034023200	31/10/2011	TABUAS PARA CONSTRUCAO DE PRATELEIRAS UCR	2.720,00 -	2.062,69	657,31	BRL
A011	1034	12811111	300594	0	12811008	1034023200	30/11/2010	BEBEDOURO	550,00 -	467,48	82,52	BRL
A011	1034	12811111	300712	0	12811008	1034023200	31/10/2012	ESCADA TREPADEIRA COM RODIZIO	1.639,47 -	1.092,92	546,55	BRL
A011	1034	12811111	305517	0	12811008	1034023200	31/10/2011	CONFECCAO DE PRATELEIRAS P/ ALMOXARIFADO UCR	2.500,00 -	1.895,81	604,19	BRL
A011	1034	12811111	309380	0	12811011	1034023200	30/04/2018	HD EXTERNO USB 3.0 1TB SEAGATE STAX1000_1	398,21 -	28,76	369,45	BRL
A011	1034	12811111	308392	0	12811006	1034024200	31/03/2012	TORRE DE COMUNICACAO ESTAIADA C/ 60 MTS	77.000,00 -	55.825,03	21.174,97	BRL
A011	1034	12811111	300746	0	12811011	1034024200	31/03/2012	RACK PARA CPD	6.399,64 -	6.399,64	0,00	BRL
A011	1034	12811111	308381	0	12811011	1034024200	31/03/2012	RACK PARA CPD	6.399,64 -	6.399,64	0,00	BRL
A011	1034	12811111	307389	0	12811001	1034025100	31/03/2016	CONDICIONADOR AR 220V YORK YJDA07FSADK	1.538,40 -	324,77	1.213,63	BRL
A011	1034	12811111	307437	0	12811001	1034025100	31/03/2016	CONDICIONADOR AR 220V YORK YJDA07FSADK	1.538,40 -	324,77	1.213,63	BRL
A011	1034	12811111	300375	0	12811002	1034025100	31/01/2013	EQUIPAMENTOS DE TRABALHO PARA RESGATE	55.231,24 -	35.440,02	19.791,22	BRL
A011	1034	12811111	305539	0	12811003	1034025100	28/02/2013	COMPLEMENTO - EQUIPAMENTOS DE TRABALHO PARA RESGAT	96.429,60 -	60.268,50	36.161,10	BRL
A011	1034	12811111	307535	0	12811003	1034025100	30/11/2017	CALIBRADOR DOSIMETRO INSTRUTHERM 06557	1.580,87 -	94,83	1.486,04	BRL
A011	1034	12811111	307536	0	12811003	1034025100	30/11/2017	DOSIMETRO RUIDO DIGIT INSTRUTHERM 04098	21.341,76 -	1.280,50	20.061,26	BRL
A011	1034	12811111	307537	0	12811003	1034025100	30/11/2017	MEDIDOR STRESS INSTRUTHERM TGD-200	7.113,92 -	426,83	6.687,09	BRL
A011	1034	12811111	300334	0	12811006	1034025100	31/12/2012	PROJETOR MULTIMÍDIA EPSON MOD. S12+	1.600,00 -	1.600,00	0,00	BRL
A011	1034	12811111	300343	0	12811006	1034025100	31/08/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.172,53 -	1.484,51	688,02	BRL
A011	1034	12811111	300347	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.436,13 -	2.605,67	830,46	BRL
A011	1034	12811111	300348	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.438,19 -	2.607,24	830,95	BRL
A011	1034	12811111	300349	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,64 -	2.058,53	1.235,11	BRL
A011	1034	12811111	300350	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300351	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300352	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300719	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.938,17 -	1.211,31	726,86	BRL
A011	1034	12811111	300720	0	12811006	1034025100	31/08/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.172,53 -	1.484,51	688,02	BRL
A011	1034	12811111	300725	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.438,19 -	2.607,24	830,95	BRL
A011	1034	12811111	300726	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.438,19 -	2.607,24	830,95	BRL
A011	1034	12811111	300727	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300728	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300729	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	305542	0	12811006	1034025100	28/02/2013	COMPLEMENTO FRETE PROJETOR	44,62 -	44,62	0,00	BRL
A011	1034	12811111	306876	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306877	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306879	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306881	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306882	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306883	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306885	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306886	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306888	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306890	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306891	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306892	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306894	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306895	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306897	0	12811006	1034025100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	2.266,00 -	944,17	1.321,83	BRL
A011	1034	12811111	306898	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306899	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306901	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306903	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306904	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306906	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306907	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306909	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306910	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306912	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306913	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306915	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306916	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306917	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306919	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306921	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306922	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306924	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306925	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306927	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306929	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306930	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306932	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306933	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306934	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306936	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306937	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306938	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306940	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306942	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306943	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306945	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306946	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306948	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	306949	0	12811006	1034025100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.023,00 -	426,24	596,76	BRL
A011	1034	12811111	308355	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.938,17 -	1.211,31	726,86	BRL
A011	1034	12811111	308357	0	12811006	1034025100	31/08/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	2.173,18 -	1.484,97	688,21	BRL
A011	1034	12811111	308361	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.436,13 -	2.605,67	830,46	BRL
A011	1034	12811111	308362	0	12811006	1034025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	3.438,19 -	2.607,24	830,95	BRL
A011	1034	12811111	308363	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	308364	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	308365	0	12811006	1034025100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	3.293,78 -	2.058,60	1.235,18	BRL
A011	1034	12811111	300256	0	12811007	1034025100	30/04/2011	ARMARIO DE AÇO PANDINI TIPO ROUPEIRO COM 2 PORTAS	740,41 -	598,49	141,92	BRL
A011	1034	12811111	300633	0	12811007	1034025100	30/04/2011	ARMARIO DE AÇO PANDINI TIPO ROUPEIRO COM 2 PORTAS	740,18 -	598,30	141,88	BRL
A011	1034	12811111	308234	0	12811007	1034025100	30/04/2011	ARMARIO DE AÇO PANDINI TIPO ROUPEIRO COM 2 PORTAS	740,18 -	598,30	141,88	BRL
A011	1034	12811111	300356	0	12811003	1034025200	31/01/2013	EQUIPAMENTOS DIVERSOS P/ AMBULATORIO UCR	4.554,81 -	1.237,36	3.317,45	BRL
A011	1034	12811111	307477	0	12811003	1034025200	31/03/2017	COMPRA DE TOLDOS PARA AMBULÂNCIAS - UCR	6.000,00 -	520,00	5.480,00	BRL
A011	1034	12811111	300302	0	12811006	1034025200	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.105,48 -	736,92	368,56	BRL
A011	1034	12811111	300748	0	12811007	1034025200	28/02/2013	MOVEIS AMBULATÓRIO COSTA RICA - ABRIR	7.326,05 -	4.578,76	2.747,29	BRL
A011	1034	12811111	307550	0	12811003	1034025300	30/11/2017	BALANCA DIGITAL PLATAFORMA 500KG ESCALA 100G TENSA	3.618,97 -	217,13	3.401,84	BRL
A011	1034	12811111	309246	0	12811003	1034025300	31/03/2018	PRENSA HIDRAULICA 8T FORZAN-PFV-8T/PS	18.625,43 -	869,19	17.756,24	BRL
A011	1034	12811111	300373	0	12811003	1034030100	31/01/2013	PLACAS DE SINALIZACAO AGRICOLA UCR	13.900,00 -	8.919,14	4.980,86	BRL
A011	1034	12811111	300337	0	12811006	1034030100	31/12/2012	TELEVISOR LED LG 42" MOD. 42LV3500	1.868,00 -	1.214,23	653,77	BRL
A011	1034	12811111	300371	0	12811006	1034030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	10.094,55 -	10.094,55	0,00	BRL
A011	1034	12811111	300715	0	12811006	1034030100	30/04/2011	TELEVISOR LCD 42"	2.297,95 -	1.876,65	421,30	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	308130	0	12811006	1034030100	30/04/2011	ANTENA PARABOLICA C/ RECEPTOR	398,99 -	325,75	73,24	BRL
A011	1034	12811111	308179	0	12811006	1034030100	30/04/2011	CAMERA FOTOGRAFICA DIGITAL SONY	544,43 -	444,63	99,80	BRL
A011	1034	12811111	308203	0	12811006	1034030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308205	0	12811006	1034030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300253	0	12811007	1034030100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	722,64 -	584,08	138,56	BRL
A011	1034	12811111	300290	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.148,69 -	938,03	210,66	BRL
A011	1034	12811111	300291	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.167,53 -	953,47	214,06	BRL
A011	1034	12811111	300292	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.168,24 -	954,08	214,16	BRL
A011	1034	12811111	300631	0	12811007	1034030100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	722,87 -	584,25	138,62	BRL
A011	1034	12811111	300667	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.148,69 -	938,03	210,66	BRL
A011	1034	12811111	300668	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.148,69 -	938,03	210,66	BRL
A011	1034	12811111	300669	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.168,22 -	954,08	214,14	BRL
A011	1034	12811111	300670	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.168,24 -	954,08	214,16	BRL
A011	1034	12811111	308230	0	12811007	1034030100	30/04/2011	ARQUIVO P/ PASTA SUSPENSA	722,66 -	584,10	138,56	BRL
A011	1034	12811111	308283	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.148,69 -	938,03	210,66	BRL
A011	1034	12811111	308284	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.167,53 -	953,47	214,06	BRL
A011	1034	12811111	308286	0	12811007	1034030100	30/04/2011	MESA TRABALHO MED. 1.60 X 2.40 MTS.	1.168,24 -	954,08	214,16	BRL
A011	1034	12811111	308290	0	12811007	1034030100	30/04/2011	ARMARIO C/ 02 PORTAS MED. 2.00 X 1.20 MTS.	1.207,51 -	976,05	231,46	BRL
A011	1034	12811111	307371	0	12811001	1034031100	31/03/2016	AR CONDICIONADO 10.000BTUS 0.32X045X0.37	3.450,00 -	728,33	2.721,67	BRL
A011	1034	12811111	307370	0	12811006	1034031100	31/03/2016	ANTENA COLINEAR COLU-100/4B ARS 502125	5.160,00 -	1.634,00	3.526,00	BRL
A011	1034	12811111	307372	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307373	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307374	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307375	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307376	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307377	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307378	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307379	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307380	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307381	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307382	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307383	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307384	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307385	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307386	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307387	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307388	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307400	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307401	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307402	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307403	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307404	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307405	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307406	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307407	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307408	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307409	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307410	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307411	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307412	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307413	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307414	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307415	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307416	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307417	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307418	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307419	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307420	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307421	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307422	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307423	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307424	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307425	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307426	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307427	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307428	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307429	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307430	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307431	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307432	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307433	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	307434	0	12811006	1034031110	31/03/2016	RADIO MOVEL VHF 45W 16CH MOTOROLA DEM300	2.693,47 -	852,92	1.840,55	BRL
A011	1034	12811111	300241	0	12811006	1034031120	30/04/2011	CAMERA FOTOGRAFICA DIGITAL SONY	576,45 -	465,92	110,53	BRL
A011	1034	12811111	300676	0	12811006	1034031120	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300010	0	12811010	1034031120	31/12/2010	BALANCA PORTATIL TIPO RELOGIO WALMUR CAP. 50 KGS.	99,80 -	84,81	14,99	BRL
A011	1034	12811111	300023	0	12811010	1034031120	31/12/2010	BALANCA ELETRONICA PORTATIL WALMUR CAP. 50 KGS.	129,90 -	110,40	19,50	BRL
A011	1034	12811111	300562	0	12811010	1034031120	30/04/2011	BALANCA ELETRONICA WALMUR	360,00 -	291,00	69,00	BRL
A011	1034	12811111	300619	0	12811010	1034031120	30/04/2011	BALANCA ELETRONICA WALMUR	600,00 -	490,00	110,00	BRL
A011	1034	12811111	307838	0	12811010	1034031120	31/12/2010	BALANCA PORTATIL TIPO RELOGIO WALMUR CAP. 100 KGS.	114,70 -	97,53	17,17	BRL
A011	1034	12811111	307849	0	12811010	1034031120	31/12/2010	BALANCA ELETRONICA PORTATIL WALMUR CAP. 50 KGS.	129,90 -	110,40	19,50	BRL
A011	1034	12811111	300298	0	12811006	1034031130	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300747	0	12811006	1034031130	31/01/2011	RADIO RECEPTOR TRIMBLE	8.802,11 -	7.408,42	1.393,69	BRL
A011	1034	12811111	308382	0	12811006	1034031130	31/01/2011	RADIO RECEPTOR TRIMBLE	8.802,10 -	7.408,42	1.393,68	BRL
A011	1034	12811111	300203	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	398,84 -	259,19	139,65	BRL
A011	1034	12811111	300204	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	399,12 -	259,45	139,67	BRL
A011	1034	12811111	300205	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	399,12 -	259,45	139,67	BRL
A011	1034	12811111	300581	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	398,84 -	259,19	139,65	BRL
A011	1034	12811111	300582	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	399,12 -	259,45	139,67	BRL
A011	1034	12811111	308295	0	12811006	1034031140	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	308700	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	398,84 -	259,19	139,65	BRL
A011	1034	12811111	308701	0	12811006	1034031140	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W620	399,12 -	259,45	139,67	BRL
A011	1034	12811111	300189	0	12811006	1034032210	31/10/2009	RECEPTOR DIGITAL C/ ANTENA PARABOLICA	486,00 -	465,75	20,25	BRL
A011	1034	12811111	300566	0	12811006	1034032210	31/10/2009	RECEPTOR DIGITAL C/ ANTENA PARABOLICA	485,99 -	465,70	20,29	BRL
A011	1034	12811111	300578	0	12811006	1034032210	31/10/2009	RECEPTOR DIGITAL C/ ANTENA PARABOLICA	556,97 -	533,73	23,24	BRL
A011	1034	12811111	308083	0	12811006	1034032210	30/04/2010	RECEPTOR C/ ANTENA PARABOLICA	289,00 -	262,52	26,48	BRL
A011	1034	12811111	308099	0	12811006	1034032210	18/04/2008	ANTENA PARABOLICA BABY 180	469,00 -	469,00	0,00	BRL
A011	1034	12811111	308153	0	12811006	1034032210	31/10/2009	RECEPTOR DIGITAL C/ ANTENA PARABOLICA	556,97 -	533,73	23,24	BRL
A011	1034	12811111	308268	0	12811001	1034032260	30/09/2011	EVAPORADOR CAP. 18000BTU	875,44 -	671,18	204,26	BRL
A011	1034	12811111	308308	0	12811001	1034032260	30/09/2011	CONDICIONADOR DE AR CAP. 18000BTU	1.313,15 -	1.006,71	306,44	BRL
A011	1034	12811111	300193	0	12811006	1034032260	30/09/2011	CAMERA FOTOGRAFICA DIGITAL	389,00 -	298,21	90,79	BRL
A011	1034	12811111	300244	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	599,50 -	459,66	139,84	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300245	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	599,50 -	459,66	139,84	BRL
A011	1034	12811111	300246	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300247	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300248	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300269	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300270	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300271	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300275	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	808,46 -	613,09	195,37	BRL
A011	1034	12811111	300276	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	808,46 -	613,09	195,37	BRL
A011	1034	12811111	300303	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300304	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300305	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300306	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.122,10 -	738,70	383,40	BRL
A011	1034	12811111	300314	0	12811006	1034032260	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300325	0	12811006	1034032260	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300329	0	12811006	1034032260	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300330	0	12811006	1034032260	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300570	0	12811006	1034032260	30/09/2011	CAMERA FOTOGRAFICA DIGITAL	389,00 -	298,21	90,79	BRL
A011	1034	12811111	300621	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	599,44 -	459,58	139,86	BRL
A011	1034	12811111	300622	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	599,50 -	459,66	139,84	BRL
A011	1034	12811111	300623	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300624	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300625	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	300646	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300647	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300648	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	300653	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	808,46 -	613,09	195,37	BRL
A011	1034	12811111	300675	0	12811006	1034032260	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300680	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300681	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300682	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	300683	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.122,10 -	738,70	383,40	BRL
A011	1034	12811111	307149	0	12811006	1034032260	31/08/2014	SISTEMA DE COMUNICAÇÃO DE RADIO UCR SF14-15¿	163.208,92 -	77.524,17	85.684,75	BRL
A011	1034	12811111	308140	0	12811006	1034032260	30/09/2011	CAMERA FOTOGRAFICA DIGITAL	389,00 -	298,21	90,79	BRL
A011	1034	12811111	308221	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	599,50 -	459,66	139,84	BRL
A011	1034	12811111	308223	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	308224	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	308226	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	308227	0	12811006	1034032260	30/09/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	600,40 -	460,28	140,12	BRL
A011	1034	12811111	308259	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,30 -	612,23	195,07	BRL
A011	1034	12811111	308260	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	308261	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	308262	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	807,32 -	612,23	195,09	BRL
A011	1034	12811111	308266	0	12811006	1034032260	30/11/2011	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	808,46 -	613,09	195,37	BRL
A011	1034	12811111	308299	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	308300	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	308301	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,64 -	737,74	382,90	BRL
A011	1034	12811111	308302	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.120,74 -	737,80	382,94	BRL
A011	1034	12811111	308303	0	12811006	1034032260	30/11/2012	RADIO PORTATIL MOTOROLA MOD. EP450 VHF 16 CANAIS	1.122,10 -	738,70	383,40	BRL
A011	1034	12811111	300257	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300258	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300259	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300634	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300635	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300636	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300637	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	300674	0	12811006	1034033310	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.047,12 -	671,93	375,19	BRL
A011	1034	12811111	300678	0	12811006	1034033310	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	308237	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	308239	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	308241	0	12811006	1034033310	31/03/2012	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	704,00 -	510,43	193,57	BRL
A011	1034	12811111	308293	0	12811006	1034033310	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.047,12 -	671,93	375,19	BRL
A011	1034	12811111	308297	0	12811006	1034033310	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	307986	0	12811007	1034033310	30/04/2009	ARMARIO DE AÇO NOBRE TIPO ROUPEIRO C/ 02 VÃOS	278,88 -	278,88	0,00	BRL
A011	1034	12811111	300697	0	12811006	1034035100	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300698	0	12811006	1034035100	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.330,91 -	1.020,35	310,56	BRL
A011	1034	12811111	300699	0	12811006	1034035150	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300700	0	12811006	1034035150	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300701	0	12811006	1034035150	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300702	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300703	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300704	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300705	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300706	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300707	0	12811006	1034035200	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300714	0	12811006	1034035200	28/02/2013	RADIO MOTOROLA MOD. EM 400 VHF 32 CANAIS 45W	1.692,65 -	1.057,93	634,72	BRL
A011	1034	12811111	300716	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	300717	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	300718	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.991,15 -	1.327,39	663,76	BRL
A011	1034	12811111	308180	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	308181	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	308182	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308183	0	12811006	1034035200	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308184	0	12811006	1034035250	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308185	0	12811006	1034035250	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308186	0	12811006	1034035250	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308187	0	12811006	1034035250	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	308294	0	12811006	1034035250	31/01/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.047,12 -	671,93	375,19	BRL
A011	1034	12811111	308310	0	12811006	1034035250	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	308312	0	12811006	1034035250	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	308314	0	12811006	1034035250	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	308316	0	12811006	1034035300	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308318	0	12811006	1034035300	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308322	0	12811006	1034035300	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308325	0	12811006	1034035300	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308327	0	12811006	1034035300	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308328	0	12811006	1034035350	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308330	0	12811006	1034035350	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308331	0	12811006	1034035350	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	308334	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	308335	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	308336	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	308337	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	308338	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	308339	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	308340	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	308341	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	308342	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	308343	0	12811006	1034035350	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300218	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	300219	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	300297	0	12811006	1034035400	31/01/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.047,12 -	671,93	375,19	BRL
A011	1034	12811111	300340	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	308304	0	12811006	1034035400	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.292,50 -	980,13	312,37	BRL
A011	1034	12811111	308349	0	12811006	1034035400	28/02/2013	RADIO MOTOROLA MOD. EM 400 VHF 32 CANAIS 45W	1.692,60 -	1.057,92	634,68	BRL
A011	1034	12811111	308352	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	308353	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	308354	0	12811006	1034035400	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	300597	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	300598	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300599	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300600	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300601	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300602	0	12811006	1034036150	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300684	0	12811006	1034036150	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.292,49 -	980,08	312,41	BRL
A011	1034	12811111	300182	0	12811006	1034036300	31/10/2012	RADIO COMUNICACAO/EM-200	291,81 -	291,81	0,00	BRL
A011	1034	12811111	300559	0	12811006	1034036300	31/10/2012	RADIO COMUNICACAO/EM-200	291,72 -	291,72	0,00	BRL
A011	1034	12811111	308685	0	12811006	1034036300	31/10/2012	RADIO COMUNICACAO/EM-200	291,72 -	291,72	0,00	BRL
A011	1034	12811111	300685	0	12811006	1034036400	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.292,50 -	980,13	312,37	BRL
A011	1034	12811111	300686	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,12 -	768,96	399,16	BRL
A011	1034	12811111	300687	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300688	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300689	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300690	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300691	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300692	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300693	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300694	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300695	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300696	0	12811006	1034036400	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	307351	0	12811003	1034036450	30/11/2015	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	26.089,74 -	3.652,57	22.437,17	BRL
A011	1034	12811111	307352	0	12811003	1034036450	30/11/2015	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	26.089,74 -	3.652,57	22.437,17	BRL
A011	1034	12811111	307354	0	12811003	1034036450	30/11/2015	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	26.089,74 -	3.652,57	22.437,17	BRL
A011	1034	12811111	307355	0	12811003	1034036450	30/11/2015	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	26.089,74 -	3.652,57	22.437,17	BRL
A011	1034	12811111	307356	0	12811003	1034036450	30/11/2015	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	26.089,76 -	3.652,61	22.437,15	BRL
A011	1034	12811111	307358	0	12811003	1034036450	31/03/2016	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	27.017,73 -	3.422,23	23.595,50	BRL
A011	1034	12811111	307359	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307360	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307361	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307362	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307363	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,37 -	4.174,47	21.915,90	BRL
A011	1034	12811111	307364	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307365	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	307366	0	12811003	1034036450	31/05/2015	KIT ANTICENDIO ARGUS CJAIPC COMPLETO	26.090,41 -	4.174,48	21.915,93	BRL
A011	1034	12811111	300220	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	300221	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300222	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300223	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300224	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300225	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	486,64 -	486,64	0,00	BRL
A011	1034	12811111	300296	0	12811006	1034036450	31/01/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.047,02 -	671,87	375,15	BRL
A011	1034	12811111	300307	0	12811006	1034036450	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.292,50 -	980,13	312,37	BRL
A011	1034	12811111	300308	0	12811006	1034036450	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.292,50 -	980,13	312,37	BRL
A011	1034	12811111	300309	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300310	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300311	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.168,35 -	769,17	399,18	BRL
A011	1034	12811111	300312	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300313	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300315	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300316	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300317	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300318	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300319	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300320	0	12811006	1034036450	30/11/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.172,47 -	771,83	400,64	BRL
A011	1034	12811111	300321	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300322	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300323	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300324	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300326	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300327	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.331,07 -	1.020,43	310,64	BRL
A011	1034	12811111	300328	0	12811006	1034036450	30/09/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.335,06 -	1.023,56	311,50	BRL
A011	1034	12811111	300338	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,18 -	1.326,11	663,07	BRL
A011	1034	12811111	300339	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.989,37 -	1.326,24	663,13	BRL
A011	1034	12811111	300342	0	12811006	1034036450	28/02/2013	RADIO MOTOROLA MOD. EM 400 VHF 32 CANAIS 45W	1.938,74 -	1.211,72	727,02	BRL
A011	1034	12811111	300595	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	300596	0	12811006	1034036450	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	485,47 -	485,47	0,00	BRL
A011	1034	12811111	305513	0	12811003	1034037100	30/06/2011	FRETE EPI INDUSTRIAL	1.320,43 -	1.045,29	275,14	BRL
A011	1034	12811111	300226	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	494,34 -	494,34	0,00	BRL
A011	1034	12811111	300227	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	494,39 -	494,39	0,00	BRL
A011	1034	12811111	300228	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300229	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300230	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300231	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300232	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300233	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300234	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300235	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300299	0	12811006	1034039100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300300	0	12811006	1034039100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300604	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	494,39 -	494,39	0,00	BRL
A011	1034	12811111	300605	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300606	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	300607	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300608	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300609	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300610	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300611	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300612	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	300677	0	12811006	1034039100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	307350	0	12811006	1034039100	31/12/2014	PROJETOR POWER LIFE S10 EPSON H369A	2.045,00 -	903,18	1.141,82	BRL
A011	1034	12811111	308188	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	494,39 -	494,39	0,00	BRL
A011	1034	12811111	308190	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	494,39 -	494,39	0,00	BRL
A011	1034	12811111	308192	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308193	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308195	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308197	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308199	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308201	0	12811006	1034039100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	495,83 -	495,83	0,00	BRL
A011	1034	12811111	308296	0	12811006	1034039100	31/01/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	1.048,70 -	672,93	375,77	BRL
A011	1034	12811111	300250	0	12811007	1034039100	30/09/2011	CADEIRA FIXA COM PRANCHETA ALCOCHOADA	648,00 -	496,80	151,20	BRL
A011	1034	12811111	307349	0	12811007	1034039100	31/12/2014	CONJUNTO DE MOVEIS DA MANUTENÇÃO AUTOMOTIVA	109.502,60 -	32.242,45	77.260,15	BRL
A011	1034	12811111	308216	0	12811007	1034039100	30/09/2011	MESA DE REUNIÃO REDONDA	559,00 -	428,58	130,42	BRL
A011	1034	12811111	300344	0	12811001	1034039400	30/09/2011	CONDICIONADOR DE AR CAP. 36000BTU	2.580,85 -	1.978,66	602,19	BRL
A011	1034	12811111	300711	0	12811001	1034039400	30/09/2011	EVAPORADOR CAP. 36000BTU 36000BTU	1.720,56 -	1.319,10	401,46	BRL
A011	1034	12811111	300242	0	12811006	1034039400	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W570	498,75 -	324,20	174,55	BRL
A011	1034	12811111	308706	0	12811006	1034039400	31/12/2012	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W570	498,75 -	324,20	174,55	BRL
A011	1034	12811111	300370	0	12811007	1034039400	30/11/2011	MESA MODULAR MADEIRA	8.106,92 -	6.147,76	1.959,16	BRL
A011	1034	12811111	300733	0	12811007	1034039400	30/11/2011	ARQUIVO DE MADERIA C/ 04 GAVETAS	5.016,86 -	2.773,17	2.243,69	BRL
A011	1034	12811111	306529	0	12811007	1034039400	30/06/2014	ARMARIO ACO FERRAMENTAS MARCON AM-15	2.501,69 -	819,96	1.681,73	BRL
A011	1034	12811111	306531	0	12811007	1034039400	30/06/2014	ARMARIO ACO FERRAMENTAS MARCON AM-15	2.501,69 -	819,96	1.681,73	BRL
A011	1034	12811111	308384	0	12811007	1034039400	30/11/2011	CADEIRA FIXA ALCOCHOADA C/ BRAÇO	8.273,98 -	6.274,40	1.999,58	BRL
A011	1034	12811111	306174	0	12811012	1034039400	28/02/2014	FRIGOBAR CONSUL 116.6L CRC12 110V	950,00 -	950,00	0,00	BRL
A011	1034	12811111	307557	0	12811003	1034040100	31/12/2017	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	39.999,00 -	2.266,61	37.732,39	BRL
A011	1034	12811111	307558	0	12811003	1034040100	31/12/2017	TINTA AMARELO SEG MUNSELL 5 Y 8/12 20L	361,00 -	20,46	340,54	BRL
A011	1034	12811111	309279	0	12811003	1034040100	31/03/2018	¿ADEQUAÇÕES DE SSMA - NR-12 - U¿_1	40.893,45 -	1.908,36	38.985,09	BRL
A011	1034	12811111	300262	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300263	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300264	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300265	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300266	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300267	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300268	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300272	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300273	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300274	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300639	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,69 -	485,04	242,65	BRL
A011	1034	12811111	300640	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300641	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300642	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300643	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300644	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300645	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	300649	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300650	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300651	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	300652	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	305975	0	12811006	1034040100	30/06/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.524,11 -	901,75	622,36	BRL
A011	1034	12811111	305976	0	12811006	1034040100	30/06/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.524,11 -	901,75	622,36	BRL
A011	1034	12811111	305977	0	12811006	1034040100	30/06/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.524,11 -	901,75	622,36	BRL
A011	1034	12811111	305978	0	12811006	1034040100	30/06/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.524,11 -	901,75	622,36	BRL
A011	1034	12811111	305979	0	12811006	1034040100	30/06/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS 5W	1.524,13 -	901,75	622,38	BRL
A011	1034	12811111	306003	0	12811006	1034040100	31/10/2013	TV LED FULLHD SONY 55" MOD. KDL55HX825	7.260,00 -	4.053,50	3.206,50	BRL
A011	1034	12811111	308247	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	308249	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	308251	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	308254	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL

DocuSign Envelope ID: F3C3A49C-621F-4122-8002-1C7DDC5B1AFE

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1034	12811111	308256	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	308258	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	727,87 -	485,25	242,62	BRL
A011	1034	12811111	308263	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	308264	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	308265	0	12811006	1034040100	31/10/2012	RADIO PORTATIL MOTOROLA MOD. EP450S VHF 16 CANAIS	730,05 -	486,65	243,40	BRL
A011	1034	12811111	307479	0	12811009	1034040100	30/06/2016	ADEQUAÇÃO DE SSMA - NR 12 SAFRA 15-16 UCR	6.441,12 -	1.878,70	4.562,42	BRL
A011	1034	12811111	300287	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	897,46 -	560,90	336,56	BRL
A011	1034	12811111	300288	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	897,47 -	560,90	336,57	BRL
A011	1034	12811111	300664	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	897,46 -	560,90	336,56	BRL
A011	1034	12811111	300665	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	897,46 -	560,90	336,56	BRL
A011	1034	12811111	300751	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	18.632,60 -	11.645,35	6.987,25	BRL
A011	1034	12811111	306820	0	12811006	1034040300	31/03/2015	RADIO DGP8550 MOTOROLA LAH56JDN9KA1AN	3.955,00 -	1.647,91	2.307,09	BRL
A011	1034	12811111	306821	0	12811006	1034040300	31/03/2015	RADIO DGP8550 MOTOROLA LAH56JDN9KA1AN	3.955,00 -	1.647,91	2.307,09	BRL
A011	1034	12811111	306823	0	12811006	1034040300	31/03/2015	RADIO DGP8550 MOTOROLA LAH56JDN9KA1AN	3.955,01 -	1.647,91	2.307,10	BRL
A011	1034	12811111	308278	0	12811006	1034040300	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS 5W	897,46 -	560,90	336,56	BRL
A011	1034	12811111	308346	0	12811006	1034040300	28/02/2013	"TELEVISOR LCD LG 42"" MOD. 42CS460C"	1.540,00 -	962,47	577,53	BRL
A011	1034	12811111	306398	0	12811007	1034040920	31/05/2014	CONJ PRATELEIRAS C/ 38 UNIDADES ADEQ NR 13	27.089,56 -	9.029,85	18.059,71	BRL
A011	1034	12811111	309458	0	12811001	1034041100	31/03/2019	CONDENSADOR Q/F 30000BTU/H 220V 2F	2.466,55 -	27,41	2.439,14	BRL
A011	1034	12811111	309459	0	12811001	1034041100	31/03/2019	CONDENSADOR Q/F 30000BTU/H 220V 2F	2.466,54 -	27,41	2.439,13	BRL
A011	1034	12811111	309457	0	12811003	1034041100	31/03/2019	CORPO INOX ASTM A743 CA-40 EQUIPE 46273	18.980,02 -	126,53	18.853,49	BRL
A011	1034	12811111	306830	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306831	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306833	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306835	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306836	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306837	0	12811006	1034041100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	1.800,36 -	750,13	1.050,23	BRL
A011	1034	12811111	306839	0	12811006	1034041100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	1.800,35 -	750,13	1.050,22	BRL
A011	1034	12811111	306841	0	12811006	1034041100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.148,55 -	478,55	670,00	BRL
A011	1034	12811111	306844	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306846	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306847	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306849	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306851	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,97 -	1.016,22	1.422,75	BRL
A011	1034	12811111	306852	0	12811006	1034041100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	1.800,36 -	750,13	1.050,23	BRL
A011	1034	12811111	306854	0	12811006	1034041100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.148,55 -	478,55	670,00	BRL
A011	1034	12811111	306855	0	12811006	1034041100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.148,55 -	478,55	670,00	BRL
A011	1034	12811111	306858	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306859	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306861	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306862	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306864	0	12811006	1034041100	31/03/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100	2.438,95 -	1.016,22	1.422,73	BRL
A011	1034	12811111	306865	0	12811006	1034041100	31/03/2015	RADIO PORTATIL MOTOROLA PRO 5150	1.800,36 -	750,13	1.050,23	BRL
A011	1034	12811111	306867	0	12811006	1034041100	31/03/2015	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.148,55 -	478,55	670,00	BRL
A011	1034	12811111	307345	0	12811006	1034041500	30/10/2015	CAMERA INSPECAO VISUAL RIDGID CA-300	3.953,87 -	1.416,80	2.537,07	BRL
A011	1034	12811111	309363	0	12811003	1034041700	30/04/2018	KIT ANTI-INCENDIO ARGUS CJAI6DIFPCAR	22.870,71 -	991,06	21.879,65	BRL
A011	1034	12811111	306110	0	12811001	1034041900	30/11/2013	EVAPORADOR LG MOD. TSNC092 CAP. 9000BTU	362,64 -	132,94	229,70	BRL
A011	1034	12811111	306111	0	12811001	1034041900	30/11/2013	EVAPORADOR LG MOD. TSNC092 CAP. 9000BTU	362,63 -	132,94	229,69	BRL
A011	1034	12811111	306112	0	12811001	1034041900	30/11/2013	CONDICIONADOR DE AR LG MOD. TSNC092 CAP. 9000BTU	543,96 -	199,42	344,54	BRL
A011	1034	12811111	306113	0	12811001	1034041900	30/11/2013	CONDICIONADOR DE AR LG MOD. TSNC092 CAP. 9000BTU	543,95 -	199,42	344,53	BRL
A011	1034	12811111	305980	0	12811003	1034041900	31/07/2013	KIT RESGATE ALTURA GULIN	21.555,00 -	5.029,50	16.525,50	BRL
A011	1034	12811111	305981	0	12811003	1034041900	31/07/2013	MACA P/ RESGATE SKED FLEXIVEL CONECT MOD. CT-403	1.947,00 -	454,30	1.492,70	BRL
A011	1034	12811111	305982	0	12811003	1034041900	31/07/2013	MACA P/ RESGATE SKED FLEXIVEL CONECT MOD. CT-403	1.947,00 -	454,30	1.492,70	BRL
A011	1034	12811111	309359	0	12811008	1034043100	30/04/2018	"VIGA U LAM A-36 8X2 1/4"" 1A ALMA 3700MM"	1.025,82 -	158,75	867,07	BRL
A011	1034	12811111	309360	0	12811008	1034043100	30/04/2018	"VIGA U LAM A-36 8X2 1/4"" 1A ALMA 3700MM"	1.025,82 -	158,75	867,07	BRL
A011	1034	12811111	309361	0	12811008	1034043100	30/04/2018	"VIGA U LAM A-36 8X2 1/4"" 1A ALMA 3700MM"	1.025,82 -	158,75	867,07	BRL
A011	1034	12811111	309362	0	12811008	1034043100	30/04/2018	"VIGA U LAM A-36 8X2 1/4"" 1A ALMA 3700MM"	1.025,80 -	158,75	867,05	BRL
A011	1034	12811111	307453	0	12811006	1034043600	30/09/2016	TABLET IPAD AIR 2 64GB APPLE MGKM2BZ/A	5.494,00 -	1.465,07	4.028,93	BRL
A011	1034	12811111	307476	0	12811006	1034043600	31/03/2017	¿MATERIAIS SOBRESALENTES UCR 16-17¿	5.084,28 -	1.101,59	3.982,69	BRL
A011	1034	12811111	306195	0	12811007	1034051100	31/03/2014	ESTAÇÃO TRABALHO GERENCIA (IMPLANTAÇÃO)	4.956,60 -	1.707,27	3.249,33	BRL
A011	1034	12811111	306197	0	12811007	1034051100	31/03/2014	ESTAÇÃO TRABALHO RECEPÇÃO (IMPLANTAÇÃO)	4.068,90 -	1.401,50	2.667,40	BRL
A011	1034	12811111	306198	0	12811007	1034051100	31/03/2014	ESTAÇÃO REUNIÃO REDONDA (IMPLANTAÇÃO)	4.748,70 -	1.635,65	3.113,05	BRL
A011	1034	12811111	306200	0	12811007	1034051100	31/03/2014	ESTAÇÃO TRABALHO APIO (IMPLANTAÇÃO)	3.601,95 -	1.240,66	2.361,29	BRL
A011	1034	12811111	306201	0	12811007	1034051100	31/03/2014	ARMARIO BAIXO 800X500X740MM IBEL (IMPLANTAÇÃO)	662,20 -	228,07	434,13	BRL
A011	1034	12811111	306202	0	12811007	1034051100	31/03/2014	ARMARIO CREDENCE 800X500X1600MM IBEL (IMPLANTAÇÃO)	4.195,53 -	1.445,11	2.750,42	BRL
A011	1034	12811111	306204	0	12811007	1034051100	31/03/2014	ARMARIO BAIXO 800X500X740MM IBEL (IMPLANTAÇÃO)	662,20 -	228,07	434,13	BRL
A011	1034	12811111	306205	0	12811007	1034051100	31/03/2014	ARMARIO CREDENCE 800X500X1600MM IBEL (IMPLANTAÇÃO)	4.195,54 -	1.445,11	2.750,43	BRL
A011	1034	12811111	306207	0	12811007	1034051100	31/03/2014	ESTAÇÃO TRABALHO APIO (IMPLANTAÇÃO)	3.601,95 -	1.240,66	2.361,29	BRL
A011	1034	12811111	306208	0	12811007	1034051100	31/03/2014	ARMARIO BAIXO 800X500X740MM IBEL (IMPLANTAÇÃO)	662,20 -	228,07	434,13	BRL
A011	1034	12811111	306210	0	12811007	1034051100	31/03/2014	ARMARIO CREDENCE 800X500X1600MM IBEL (IMPLANTAÇÃO)	4.195,53 -	1.445,11	2.750,42	BRL
A011	1034	12811111	308824	0	12811011	1034061300	28/02/2013	MOVEIS BALANÇA EXPEDIÇÃO ETANOL UCR - ABRIR	12.993,94 -	8.121,16	4.872,78	BRL
A011	1034	12811201	224063	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	976.344,37 -	815.301,64	161.042,73	BRL
A011	1034	12811201	224063	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	1.777.761,85 -	166.892,63	1.610.869,22	BRL
A011	1034	12811201	224060	0	12801002	1034041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	6.203.072,33	-	6.203.072,33	BRL
A011	1034	12811201	224062	0	12801002	1034041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	4.462.346,74 -	3.046.521,63	1.415.825,11	BRL
A011	1034	12811201	224062	1	12801002	1034041100	31/12/2018	PLANTA PORT A AMORTIZAR - MOAGEM-19/20	78.298.662,85 -	14.965.454,39	63.333.208,46	BRL
A011	1034	12811201	224204	0	12801002	1034041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	357.730.238,66 -	357.730.238,66	0,00	BRL
A011	1034	12811201	224206	0	12801002	1034041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	14.681.976,88	-	14.681.976,88	BRL
A011	1034	12811201	224207	0	12801002	1034041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	22.808.922,28	-	22.808.922,28	BRL
A011	1034	12811201	224208	0	12801002	1034041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	26.747.910,37	-	26.747.910,37	BRL
A011	1034	12811201	224209	0	12801002	1034041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	41.424.284,26	-	41.424.284,26	BRL
A011	1034	12811201	224210	0	12801002	1034041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	67.690.726,63 -	67.690.726,63	0,00	BRL
A011	1034	12811201	224559	0	12801002	1034041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	45.800.970,57	-	45.800.970,57	BRL
A011	1034	12811201	224560	0	12801002	1034041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	13.795.823,48	-	13.795.823,48	BRL
A011	1034	12811202	224067	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	186.304,65 -	155.574,71	30.729,94	BRL
A011	1034	12811202	224067	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	1.518.821,30 -	142.583,82	1.376.237,48	BRL
A011	1034	12811202	224066	0	12802002	1034041100	31/12/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20-Resid.18/19	851.498,68 -	581.332,94	270.165,74	BRL
A011	1034	12811202	224066	1	12802002	1034041100	31/12/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20	8.649.036,58 -	1.653.115,87	6.995.920,71	BRL
A011	1034	12811202	224211	0	12802002	1034041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	92.886.293,85 -	92.886.293,85	0,00	BRL
A011	1034	12811202	224212	0	12802002	1034041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	12.916.648,60 -	12.916.648,60	0,00	BRL
A011	1034	12811202	224214	0	12802002	1034041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	6.112.116,49	-	6.112.116,49	BRL
A011	1034	12811202	224215	0	12802002	1034041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	1.985.386,37	-	1.985.386,37	BRL
									1.878.610.979,16 -	**913.373.406,86**	**965.237.572,30**	

DocuSigned by:
Magali Penelope Givort Cruz
Magali Penelope Givort Cruz
Contador
CRC 1SP223526/O-4
55169ACE089F469...

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811101	100556	0	12801001	1020021100	01/09/2007	GLEBA DE TERRAS - 13.185 HA - IPEZAL	1.798,05	-	1.798,05	BRL
A009	1020	12811101	100578	0	12801001	1020021100	04/01/2011	TERRAS - AREA RURAL	1.479.720,00	-	1.479.720,00	BRL
A009	1020	12811101	100576	0	12801001	1020030100	01/09/2007	AREA RURAL COM 74.4 HA	480.000,00	-	480.000,00	BRL
A009	1020	12811103	100004	0	12803002	1020021100	01/09/2007	PREDIO APOIO CARRETEIRO	7.500,00 -	1.999,99	5.500,01	BRL
A009	1020	12811103	100016	0	12803002	1020021100	01/09/2007	PREDIO APOIO CARRETEIRO	22.500,00 -	6.525,00	15.975,00	BRL
A009	1020	12811103	100024	0	12803002	1020021100	01/03/2009	PREDIO ALMOXARIFADO	477.449,24 -	101.060,14	376.389,10	BRL
A009	1020	12811103	100308	0	12803002	1020021100	01/03/2009	PREDIO ALMOXARIFADO	14.174,00 -	3.000,00	11.174,00	BRL
A009	1020	12811103	100002	0	12803002	1020022100	01/09/2007	BANHEIRO COLETIVO 209.7 M2 -CONJ. HABIT.	162.421,61 -	50.892,04	111.529,57	BRL
A009	1020	12811103	100026	0	12803002	1020022100	01/09/2007	CONJUNTO HABITACIONAL	43.984,44 -	13.779,45	30.204,99	BRL
A009	1020	12811103	100296	0	12803002	1020022100	01/09/2007	SALA DE CONVIVIO - IPEZAL	5.353,28 -	1.552,23	3.801,05	BRL
A009	1020	12811103	100000	0	12803002	1020023100	01/03/2009	SALA DEPTO COMPRAS	10.164,59 -	2.151,44	8.013,15	BRL
A009	1020	12811103	100031	0	12803002	1020030100	01/09/2007	ALOJAMENTO - TRABALHADOR RURAL	157.223,07 -	42.450,36	114.772,71	BRL
A009	1020	12811103	100032	0	12803002	1020030100	01/09/2007	ALOJAMENTO - TRABALHADOR RURAL	157.223,07 -	42.450,36	114.772,71	BRL
A009	1020	12811103	100307	0	12803002	1020030100	01/09/2007	ALOJAMENTO - TRABALHADOR RURL	157.223,07 -	42.450,36	114.772,71	BRL
A009	1020	12811103	100610	0	12803001	1020036450	07/01/2019	TORRE DE COMUNICAÇÃO SOLINFITEC	2.408,64 -	11,15	2.397,49	BRL
A009	1020	12811103	100037	0	12803002	1020039400	01/10/2012	EDIFICAÇÕES DO OFICINA AGRICOLA	1.844.441,14 -	302.795,75	1.541.645,39	BRL
A009	1020	12811103	100038	0	12803002	1020039600	01/09/2012	EDIFICAÇÕES DO POSTO DE COMBUSTIVEIS	3.437,50 -	570,00	2.867,50	BRL
A009	1020	12811103	100310	0	12803002	1020039600	01/04/2013	EDIFICAÇÕES DO POSTO DE COMBUSTIVEIS	119.444,23 -	18.165,44	101.278,79	BRL
A009	1020	12811103	100309	0	12803002	1020039700	01/05/2012	CONSTRUÇÃO PREDIO LUBRIFICAÇÃO/FERRAMENTAS E MONT	314.245,69 -	54.207,38	260.038,31	BRL
A009	1020	12811103	100579	0	12803002	1020040100	31/03/2018	ASSIST TECNICA - TERCEIROS_01	33.515,10 -	977,53	32.537,57	BRL
A009	1020	12811103	100008	0	12803002	1020040200	01/09/2007	SALA DE OPERACOES DAS CENTRIFUGAS	4.528,70 -	1.434,27	3.094,43	BRL
A009	1020	12811103	100033	0	12803002	1020040200	01/09/2007	CASA DAS BOMBAS - EXP. ALCOOL	16.492,82 -	6.459,85	10.032,97	BRL
A009	1020	12811103	100036	0	12803002	1020040200	01/09/2007	SALA DE OPERACOES DA CENTRIFUGAS	21.945,40 -	6.949,56	14.995,84	BRL
A009	1020	12811103	100295	0	12803002	1020040200	01/09/2007	SALA DE OPERACOES DAS CENTRIFUGAS	33.230,46 -	10.411,97	22.818,49	BRL
A009	1020	12811103	100606	0	12803002	1020040200	24/06/2018	OBRA DE CONSTRUCAO CIVIL 1	65.847,06 -	1.508,99	64.338,07	BRL
A009	1020	12811103	100466	0	12803002	1020040300	30/07/2015	TANQUE JAQUETADO 60000L PASSAFARO DJ060 | 1611103	36.400,61 -	3.488,31	32.912,30	BRL
A009	1020	12811103	100474	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	11.073.244,13 -	1.061.185,91	10.012.058,22	BRL
A009	1020	12811103	100477	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	884.212,05 -	84.737,01	799.475,04	BRL
A009	1020	12811103	100478	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	37.182.372,72 -	3.563.310,76	33.619.061,96	BRL
A009	1020	12811103	100479	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611106 | 00	7.128.616,84 -	683.159,19	6.445.457,65	BRL
A009	1020	12811103	100480	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	4.227.254,43 -	405.111,88	3.822.142,55	BRL
A009	1020	12811103	100481	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	1.208.691,54 -	115.832,96	1.092.858,58	BRL
A009	1020	12811103	100482	0	12803002	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611103 | 00	2.268.981,00 -	217.443,95	2.051.537,05	BRL
A009	1020	12811103	100493	0	12803002	1020040300	31/03/2016	TANQUE RESERVATORIO ALCOOL 20.000M3| 1611103| 002	81.317,90 -	6.437,65	74.880,25	BRL
A009	1020	12811103	100022	0	12803002	1020040400	01/03/2009	EDIFICAÇÃO FABRICA DE AÇUCAR	82.500,00 -	17.050,01	65.449,99	BRL
A009	1020	12811103	100030	0	12803002	1020040400	01/01/2008	EDIFICAÇÃO FABRICA DE AÇUCAR	9.508.940,75 -	2.393.372,64	7.115.568,11	BRL
A009	1020	12811103	100298	0	12803002	1020040400	01/02/2008	EDIFICAÇÃO FABRICA DE AÇUCAR	82.500,00 -	20.625,01	61.874,99	BRL
A009	1020	12811103	100306	0	12803002	1020040400	01/01/2008	EDIFICAÇÃO FABRICA DE AÇUCAR	358.855,12 -	90.909,78	267.945,34	BRL
A009	1020	12811103	100005	0	12803002	1020040960	01/09/2007	PREDIO P/ SONDA OBLIQUA	15.346,28 -	4.808,57	10.537,71	BRL
A009	1020	12811103	100006	0	12803002	1020040960	01/09/2007	PREDIO P/ SONDA OBLIQUA	17.342,45 -	5.433,72	11.908,73	BRL
A009	1020	12811103	100009	0	12803002	1020040960	01/09/2007	CASA E RAMPA DA BALANCA	143.482,68 -	45.436,36	98.046,32	BRL
A009	1020	12811103	100010	0	12803002	1020040960	01/09/2007	PREDIO LABORATORIO INDUSTRIAL	19.412,42 -	6.082,32	13.330,10	BRL
A009	1020	12811103	100011	0	12803002	1020040960	01/09/2007	BARRACAO DA MOENDA	2.616.957,68 -	706.578,72	1.910.378,96	BRL
A009	1020	12811103	100012	0	12803002	1020040960	01/09/2007	BARRACAO DA MOENDA	48.500,43 -	12.933,22	35.567,21	BRL
A009	1020	12811103	100035	0	12803002	1020040960	01/09/2007	BARRACAO DA MOENDA	2.081,20 -	659,14	1.422,06	BRL
A009	1020	12811103	100293	0	12803002	1020040960	01/09/2007	PREDIO LABORATORIO DE SACAROSE	12.018,45 -	3.805,73	8.212,72	BRL
A009	1020	12811103	100034	0	12803002	1020041100	01/09/2007	PREDIO - CASA DE QUIMICA - ETA6000MM	4.295,81 -	1.346,02	2.949,79	BRL
A009	1020	12811103	100444	0	12803002	1020041100	30/07/2015	DESFIBRADOR VERTICAL 100" SIMISA DVU-5 | 1611103 |	1.501.597,59 -	143.903,12	1.357.694,47	BRL
A009	1020	12811103	100449	0	12803002	1020041100	30/07/2015	MOEGA PARA TERRA 30TX50M3 MUTTI | 1611103 | 002 |	208.180,35 -	19.950,62	188.229,73	BRL
A009	1020	12811103	100452	0	12803002	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611103	8.876.947,29 -	850.707,44	8.026.239,85	BRL
A009	1020	12811103	100454	0	12803002	1020041100	30/07/2015	SISTEMA TRITUR PALHA 70T FACIL SYSTEM | 1611103 |	1.818.737,73 -	174.295,74	1.644.441,99	BRL
A009	1020	12811103	100458	0	12803002	1020041100	30/07/2015	TANQUE AGUA DE EMBEBICAO 60M3 4300X7298 | 1611103	76.169,21 -	7.299,62	68.869,59	BRL
A009	1020	12811103	100473	0	12803002	1020041100	30/07/2015	TANQUE LIQUIDACAO 25M3 2500X2576MM | 1611103 | 002	44.632,32 -	4.277,18	40.355,14	BRL
A009	1020	12811103	100483	0	12803002	1020041100	30/07/2015	TANQUE SOLUCAO DE CIP 40M3 3400X7440MM | 1611103 |	75.923,98 -	7.275,95	68.648,03	BRL
A009	1020	12811103	100484	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA | 1611103 | 002 |	20.385.558,05 -	1.953.615,94	18.431.942,11	BRL
A009	1020	12811103	100485	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611103	7.338.966,40 -	703.317,56	6.635.648,84	BRL
A009	1020	12811103	100486	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611103	6.480.583,33 -	621.055,97	5.859.527,36	BRL
A009	1020	12811103	100487	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA | 1611103 | 002 |	1.680.333,60 -	161.031,99	1.519.301,61	BRL
A009	1020	12811103	100488	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA 0113042 | 1611103	16.392.781,77 -	1.570.974,93	14.821.806,84	BRL
A009	1020	12811103	100489	0	12803002	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA 0113042 | 1611103	2.080.171,05 -	199.349,72	1.880.821,33	BRL
A009	1020	12811103	100494	0	12803002	1020041100	31/03/2016	TERNO MOENDA 1570X2650MM SIMISA 0113042| 1611103|	231.854,39 -	18.355,11	213.499,28	BRL
A009	1020	12811103	100496	0	12803002	1020041100	31/03/2016	SISTEMA TRITUR PALHA 70T FACIL SYSTEM| 1611103| 00	119.331,89 -	9.447,10	109.884,79	BRL
A009	1020	12811103	100442	0	12803002	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611103	15.077.531,91 -	1.444.930,05	13.632.601,86	BRL
A009	1020	12811103	100443	0	12803002	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611103	11.497.827,63 -	1.101.875,19	10.395.952,44	BRL
A009	1020	12811103	100445	0	12803002	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611103	10.192.692,03 -	976.799,73	9.215.892,30	BRL
A009	1020	12811103	100446	0	12803002	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611103	10.219.295,83 -	979.349,18	9.239.946,65	BRL
A009	1020	12811103	100448	0	12803002	1020041200	30/07/2015	MOEGA PARA TERRA 30TX50M3 MUTTI | 1611103 | 002 |	8.325,76 -	797,89	7.527,87	BRL
A009	1020	12811103	100453	0	12803002	1020041200	30/07/2015	SISTEMA TRATAMENTO DESMINERAL ATAG | 1611103 | 002	2.266.301,07 -	217.187,16	2.049.113,91	BRL
A009	1020	12811103	100456	0	12803002	1020041200	30/07/2015	TANQUE AGUA RESFRIADA 10M3 2500X2576MM | 1611103 |	18.073,64 -	1.732,00	16.341,64	BRL
A009	1020	12811103	100457	0	12803002	1020041200	30/07/2015	TANQUE AGUA BRUTA 100M3 5250X6021MM | 1611103 | 00	99.564,40 -	9.541,66	90.022,74	BRL
A009	1020	12811103	100459	0	12803002	1020041200	30/07/2015	TANQUE CALDO FILTRADO 60M3 4300X6846MM | 1611103 |	77.440,50 -	7.421,30	70.019,20	BRL
A009	1020	12811103	100460	0	12803002	1020041200	30/07/2015	TANQUE CIP 60M3 4000X7435MM | 1611103 | 002 | C.C	239.592,15 -	22.960,90	216.631,25	BRL
A009	1020	12811103	100461	0	12803002	1020041200	30/07/2015	TANQUE CALDO DECANTADO 150M3 6800X8544MM | 1611103	202.562,05 -	19.412,12	183.149,93	BRL
A009	1020	12811103	100462	0	12803002	1020041200	30/07/2015	TANQUE CALDO FILTRADO 10M3 2000X3600MM | 1611103 |	36.932,01 -	3.539,28	33.392,73	BRL
A009	1020	12811103	100463	0	12803002	1020041200	30/07/2015	TANQUE EQUILIBRIO 40M3 2500X15390MM | 1611103 | 00	123.785,30 -	11.862,82	111.922,48	BRL
A009	1020	12811103	100464	0	12803002	1020041200	30/07/2015	TANQUE CALDO PRIMARIO ACUCAR 150M3 | 1611103 | 002	172.074,74 -	16.490,50	155.584,24	BRL
A009	1020	12811103	100465	0	12803002	1020041200	30/07/2015	TANQUE CALDO SECUNDARIO ETANOL 150M3 | 1611103 | 0	168.935,77 -	16.189,67	152.746,10	BRL
A009	1020	12811103	100467	0	12803002	1020041200	30/07/2015	TANQUE CONDENSADO V1 2.5M3 1600X2534MM | 1611103 |	12.735,41 -	1.220,43	11.514,98	BRL
A009	1020	12811103	100468	0	12803002	1020041200	30/07/2015	TANQUE CONDENSADO V2 2.5M3 1600X2534MM | 1611103 |	12.735,41 -	1.220,43	11.514,98	BRL
A009	1020	12811103	100470	0	12803002	1020041200	30/07/2015	TANQUE LODO 4.5M3 1500X4637MM | 1611103 | 002 | C.	18.366,75 -	1.760,06	16.606,69	BRL
A009	1020	12811103	100472	0	12803002	1020041200	30/07/2015	TANQUE LEITE DE CAL 60M3 4300X6846MM | 1611103 | 0	77.440,50 -	7.421,30	70.019,20	BRL
A009	1020	12811103	100476	0	12803002	1020041200	30/07/2015	TANQUE PREPARO POLIMERO 10M3 2367X4500MM | 1611103	112.015,79 -	10.734,89	101.280,90	BRL
A009	1020	12811103	100490	0	12803002	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611103	2.120.496,03 -	203.214,20	1.917.281,83	BRL
A009	1020	12811103	100450	0	12803002	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 L/D JW HLSM-SR | 1611103	14.732.166,74 -	1.411.832,56	13.320.334,18	BRL
A009	1020	12811103	100455	0	12803002	1020041400	30/07/2015	TANQUE ACIDO SULFURICO 96M3 2860X6000MM | 1611103	74.035,28 -	7.095,04	66.940,24	BRL
A009	1020	12811103	100469	0	12803002	1020041400	30/07/2015	TANQUE ETANOL DE SEGUNDA 1.5M3 955X3736 | 1611103	6.866,51 -	658,05	6.208,46	BRL
A009	1020	12811103	100471	0	12803002	1020041400	30/07/2015	TANQUE FLEGMACA 100M3 5100X8689MM | 1611103 | 002	146.059,50 -	13.997,34	132.062,16	BRL
A009	1020	12811103	100475	0	12803002	1020041400	30/07/2015	TANQUE OLEO FUSEL 1.5M3 955X3736MM | 1611103 | 002	6.866,51 -	658,05	6.208,46	BRL
A009	1020	12811103	100491	0	12803002	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611103 |	41.198.627,50 -	3.948.201,72	37.250.425,78	BRL
A009	1020	12811103	100492	0	12803002	1020041400	31/03/2016	UNIDADE DESTILACAO 1200 M3/DIA DEDINI| 1611103| 00	381.835,53 -	30.228,62	351.606,91	BRL
A009	1020	12811103	100447	0	12803002	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611103	22.417.539,68 -	2.148.347,59	20.269.192,09	BRL
A009	1020	12811103	100451	0	12803002	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611103	1.925.102,03 -	184.488,96	1.740.613,07	BRL
A009	1020	12811103	100495	0	12803002	1020041900	31/03/2016	PENEIRA MOLECULAR 750.000 L/D JW HLSM-SR| 1611103|	621.721,66 -	49.219,63	572.502,03	BRL
A009	1020	12811103	100291	0	12803002	1020042400	01/09/2007	BARRACAO DE OFICINA MECANICA	25,68 -	7,91	17,77	BRL
A009	1020	12811103	100001	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 01/02 - PREPARO E MOENDAS	23.567,46 -	7.463,07	16.104,39	BRL
A009	1020	12811103	100003	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 01/02 - PREPARO E MOENDA	756,00 -	239,40	516,60	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811103	100007	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 04 - TRAT CALDO/EVAP	6.555,08 -	2.076,02	4.479,06	BRL
A009	1020	12811103	100013	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 07 - FERMENTACAO E DESTIL	326.799,29 -	103.486,65	223.312,64	BRL
A009	1020	12811103	100014	0	12803002	1020042500	01/09/2007	CASA E RAMPA DA BALANCA	9.781,20 -	6.977,53	2.803,67	BRL
A009	1020	12811103	100015	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 04 - TRAT. CALDO/EVAP/AUX	906,05 -	286,90	619,15	BRL
A009	1020	12811103	100017	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 06 - EFLUENTES	10.548,25 -	3.340,23	7.208,02	BRL
A009	1020	12811103	100018	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 06 - EFLUENTES	21,34 -	6,92	14,42	BRL
A009	1020	12811103	100019	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 06 - EFLUENTES	60.568,92 -	18.978,41	41.590,51	BRL
A009	1020	12811103	100020	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 07 - FERMENTACAO	25.164,98 -	7.968,71	17.196,27	BRL
A009	1020	12811103	100021	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 07 - FERMENTACAO	217.899,84 -	68.275,41	149.624,43	BRL
A009	1020	12811103	100023	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 08 - RESFRIAMENTO DAGUA	6.199,50 -	1.963,13	4.236,37	BRL
A009	1020	12811103	100025	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 08 - RESFRIAMENTO DAGUA	10.667,23 -	3.378,04	7.289,19	BRL
A009	1020	12811103	100027	0	12803002	1020042500	01/09/2007	EDIFICACOES CCM 08 - RESFRIAMENTO	66.056,20 -	20.697,43	45.358,77	BRL
A009	1020	12811103	100028	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 10 - DESPACHO DE ALCOOL	9.085,93 -	2.877,07	6.208,86	BRL
A009	1020	12811103	100029	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 10 - DESPACHO DE ALCOOL	60.503,50 -	18.957,84	41.545,66	BRL
A009	1020	12811103	100292	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 01/02 - PREPARO E MOENDAS	134.114,64 -	42.022,34	92.092,30	BRL
A009	1020	12811103	100294	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 01/02 - PREPARO E MOENDAS	46.172,84 -	14.621,11	31.551,73	BRL
A009	1020	12811103	100297	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 06 - EFLUENTES	8.188,03 -	2.592,99	5.595,04	BRL
A009	1020	12811103	100299	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 04 - TRAT. CALDO/EVAP. AU	103.508,71 -	32.432,46	71.076,25	BRL
A009	1020	12811103	100300	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 06 - EFLUENTES	313,20 -	98,45	214,75	BRL
A009	1020	12811103	100301	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 07 - FERMENTACAO/DESTILAR	369,22 -	117,14	252,08	BRL
A009	1020	12811103	100302	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 10 - DESPACHO DE ALCOOL	6.118,24 -	1.937,50	4.180,74	BRL
A009	1020	12811103	100303	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 09 - CAPTACAO DE AGUA	906,05 -	286,90	619,15	BRL
A009	1020	12811103	100304	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 08 - RESFRIAMENTO DAGUA	378,00 -	119,70	258,30	BRL
A009	1020	12811103	100305	0	12803002	1020042500	01/09/2007	EDIFICACAO CCM 10 - DESPACHO DE ALCOOL	248,40 -	78,02	170,38	BRL
A009	1020	12811104	100503	0	12804001	1020011100	31/03/2016	BENFEITORIAS ADMINISTRATIVA	51.636,33 -	6.540,58	45.095,75	BRL
A009	1020	12811104	100098	0	12804001	1020021100	30/11/2010	OBRA CIVIL AREA DE ENTRETENIMENTO	62.331,08 -	13.245,45	49.085,63	BRL
A009	1020	12811104	100099	0	12804001	1020021100	01/08/2011	OBRAS CIVIS PREDIO ADMINISTRATIVO	59.934,87 -	9.389,72	50.545,15	BRL
A009	1020	12811104	100106	0	12804001	1020021100	01/08/2011	MELHORIA E OTIMIZACAO DE PROCESSO E INSTALACAO RED	83.745,86 -	32.800,41	50.945,45	BRL
A009	1020	12811104	100144	0	12804001	1020021100	01/09/2008	INSTALAÇÃO E MONTAGEM DE PARELHOS. MAQUINAS E EQUI	1.808,00 -	1.808,00	-	BRL
A009	1020	12811104	100191	0	12804001	1020021100	01/10/2008	EXECUÇAO DE SERV DE MAO-DE-OBRA NA AMPLICAÇAO DO E	19.500,00 -	10.887,50	8.612,50	BRL
A009	1020	12811104	100255	0	12804001	1020021100	31/08/2008	SERVICO DE JATO DE AREIA EM VIDROS DE DIVISORIAS	2.500,00 -	1.417,50	1.082,50	BRL
A009	1020	12811104	100260	0	12804001	1020021100	01/03/2009	REESTRUTURAÇÃO DO ESCRITORIO ADMINISTRATIVO	50.552,32 -	10.700,03	39.852,29	BRL
A009	1020	12811104	100333	0	12804001	1020021100	01/09/2007	ESTACIONAMENTO EXTERNO	25.800,00 -	7.482,01	18.317,99	BRL
A009	1020	12811104	100357	0	12804001	1020021100	01/08/2011	KIT HANDI MARK MAQUIMP M12667	3.066,00 -	1.200,99	1.865,01	BRL
A009	1020	12811104	100419	0	12804001	1020021100	01/09/2008	FRETE MATERIAL JATO AREIA	200,00 -	112,35	87,65	BRL
A009	1020	12811104	100091	0	12804001	1020021800	30/11/2010	ADEQUACAO CONSULTORIO ODONTOLOGICO	5.732,00 -	974,33	4.757,67	BRL
A009	1020	12811104	100080	0	12804001	1020022100	01/01/2008	POCO ARTESIANO - CONJ. HABITACIONAL	10.986,10 -	6.958,09	4.028,01	BRL
A009	1020	12811104	100092	0	12804001	1020022100	30/11/2010	ADEQUACAO PISTA DE POLISO	14.890,00 -	6.328,18	8.561,82	BRL
A009	1020	12811104	100102	0	12804001	1020022100	01/08/2011	OBRAS CIVIS NA AREA VIVENCIA	46.760,34 -	7.325,64	39.434,70	BRL
A009	1020	12811104	100047	0	12804001	1020022300	01/09/2007	FOSSA ASSEPTICA	43.695,90 -	12.671,91	31.023,99	BRL
A009	1020	12811104	100048	0	12804001	1020022300	01/09/2007	MODIFICACAO CAMARA FRIA	7.790,00 -	5.647,91	2.142,09	BRL
A009	1020	12811104	100053	0	12804001	1020022300	01/09/2007	SERVICOS DE CONSTRUCAO CIVIL-PJ	9.705,48 -	2.814,74	6.890,74	BRL
A009	1020	12811104	100059	0	12804001	1020022300	01/09/2007	AMPLIACAO SETOR DE ALIMENTACAO	86.910,08 -	27.231,79	59.678,29	BRL
A009	1020	12811104	100147	0	12804001	1020022300	01/08/2009	SERVIÇOS DE ASSENTAMENTO DE PISO NO PRÉDIO DO REFE	1.550,00 -	304,66	1.245,34	BRL
A009	1020	12811104	100149	0	12804001	1020022300	01/07/2009	REFORMA E AMPLIAÇÃO DO PREDIO DA COZINHA	49.628,00 -	9.842,72	39.785,28	BRL
A009	1020	12811104	100190	0	12804001	1020024100	01/11/2008	INSTALAÇÃO DE CABEAMENTO OPTICO (BACK BONE) PARA D	3.870,00 -	3.870,00	-	BRL
A009	1020	12811104	100386	0	12804001	1020024100	01/11/2008	INSTALAÇÃO DE TUBULAÇÃO. CABEAMENTO. QUADRO ELETRI	2.800,00 -	2.800,00	-	BRL
A009	1020	12811104	100100	0	12804001	1020025100	01/08/2011	OBRAS CIVIS DE PROTECAO CONTRA INCENDIO	146.563,89 -	22.961,55	123.602,34	BRL
A009	1020	12811104	100105	0	12804001	1020025100	01/08/2011	ADEQUACAO PREDIAL E POSTOS DE TRABALHO - SSMA	1.522,43 -	596,18	926,25	BRL
A009	1020	12811104	100107	0	12804001	1020025100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	30.862,76 -	4.835,21	26.027,55	BRL
A009	1020	12811104	100134	0	12804001	1020025100	01/08/2011	PLACAS DE SINALIZACAO	77.406,12 -	30.317,50	47.088,62	BRL
A009	1020	12811104	100342	0	12804001	1020025100	01/08/2011	INSTALACOES E MONTAGENS DE INTERLIGACOES SSMA	42.522,32 -	16.654,65	25.867,67	BRL
A009	1020	12811104	100343	0	12804001	1020025100	01/08/2011	OBRAS CIVIS SSMA	72.041,58 -	11.286,53	60.755,05	BRL
A009	1020	12811104	100505	0	12804001	1020025100	31/03/2017	ADEQUAÇÃO SSMA-NR35 TRABALHO EM ALTURA	34.427,62 -	2.983,71	31.443,91	BRL
A009	1020	12811104	100093	0	12804001	1020030100	30/11/2010	AMPLIACAO DA TORRE DE RESFRIAMENTO DE VINHACA	65.564,26 -	27.864,63	37.699,63	BRL
A009	1020	12811104	100096	0	12804001	1020030100	30/11/2010	OBRA CIVIL DE REVESTIMENTO DA BACIA - CAIXA DE VIN	1.274.026,78 -	541.461,16	732.565,62	BRL
A009	1020	12811104	100104	0	12804001	1020030100	01/08/2011	INSTALACOES E MONTAGENS NA OFICINA MECANICA	236.204,05 -	92.513,14	143.690,91	BRL
A009	1020	12811104	100110	0	12804001	1020030100	01/08/2011	OBRAS CIVIS DA OFICINA AUTOMOTIVA	2.118.524,70 -	331.902,05	1.786.622,65	BRL
A009	1020	12811104	100189	0	12804001	1020030100	01/06/2008	GUARITA FIBRA DE VIDRO	6.890,00 -	4.076,72	2.813,28	BRL
A009	1020	12811104	100101	0	12804001	1020031150	30/11/2010	OBRA CIVIL LABORATORIO AGRICOLA	211.704,36 -	35.989,68	175.714,68	BRL
A009	1020	12811104	100094	0	12804001	1020032260	30/11/2010	BENFEITORIAS E INFRAESTRUTURA AGRICOLA	1.264.942,44 -	268.800,38	996.142,06	BRL
A009	1020	12811104	100332	0	12804001	1020032260	01/01/2008	DRENAGEM E TERRAP. COMPLEXO MAN	340.431,67 -	86.242,84	254.188,83	BRL
A009	1020	12811104	100040	0	12804001	1020033320	01/01/2008	INSTAL. ELÉTRICA / INFORMÁTICA	55.161,86 -	34.935,72	20.226,14	BRL
A009	1020	12811104	100076	0	12804001	1020033320	01/01/2008	OBRA CIVIL BALANÇA DIGITAL	247.900,45 -	62.801,47	185.098,98	BRL
A009	1020	12811104	100112	0	12804001	1020033320	01/08/2011	OBRAS CIVIS DA CAIXA DE VINHACA	103.842,41 -	16.268,58	87.573,83	BRL
A009	1020	12811104	100241	0	12804001	1020033320	01/09/2008	GRANITO OCRE ITABIRA	1.400,00 -	793,18	606,82	BRL
A009	1020	12811104	100607	0	12804001	1020033320	30/09/2018	SUBS ADUTORA FAZ S PEDRO	599.889,74 -	15.997,05	583.892,69	BRL
A009	1020	12811104	100613	0	12804001	1020033320	31/03/2019	SUBS ADUTORA FAZ S PEDRO - UEL	1.340.302,83 -	8.935,35	1.331.367,48	BRL
A009	1020	12811104	100344	0	12804001	1020034300	01/08/2011	OBRAS CIVIS PARA APOIO AO MOTORISTA	122.041,17 -	19.119,70	102.921,47	BRL
A009	1020	12811104	100501	0	12804001	1020035600	31/03/2016	BENFEITORIAS CALDA PRONTA	260.433,42 -	32.988,22	227.445,20	BRL
A009	1020	12811104	100240	0	12804001	1020036450	23/02/2011	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	1.539.001,72 -	1.068.640,08	470.361,64	BRL
A009	1020	12811104	100244	0	12804001	1020036450	05/01/2012	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	1.674.046,80 -	1.034.584,14	639.462,66	BRL
A009	1020	12811104	100286	0	12804001	1020036450	28/02/2011	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	1.334.647,43 -	440.389,09	894.258,34	BRL
A009	1020	12811104	100433	0	12804001	1020036450	01/12/2012	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	33.558,11 -	9.209,44	24.348,67	BRL
A009	1020	12811104	100436	0	12804001	1020036450	01/04/2013	BENFEITORIA EM POROPRIEDADE DE TERCEIROS	1.821.653,34 -	443.268,96	1.378.384,38	BRL
A009	1020	12811104	100598	0	12804001	1020036450	31/03/2018	CASCALHO PAVIMENTACAO RURAL	266.008,20 -	12.413,72	253.594,48	BRL
A009	1020	12811104	100599	0	12804001	1020036450	31/03/2018	T.CONSTRUCAO CARREADO E CAMALEAO	94.089,26 -	4.390,83	89.698,43	BRL
A009	1020	12811104	100600	0	12804001	1020036450	31/03/2018	BENFEITORIAS E REFORMAS	102.797,04 -	4.797,19	97.999,85	BRL
A009	1020	12811104	100108	0	12804001	1020039400	01/08/2011	TELA ALAMBRADO ALT 2.00M FIO 2.5MM	2.392,00 -	749,40	1.642,60	BRL
A009	1020	12811104	100285	0	12804001	1020039400	01/04/2013	BENFEITORIA NA OFICINA AGRICOLA	90.548,20 -	22.033,34	68.514,86	BRL
A009	1020	12811104	100289	0	12804001	1020039400	01/04/2013	ALAMBRADO NA OFICINA AGRICOLA	11.720,00 -	2.851,86	8.868,14	BRL
A009	1020	12811104	100428	0	12804001	1020039400	02/05/2012	CISTERNA SUBTERRANEA PASSAFARO TRS-030M3	21.450,00 -	10.193,48	11.256,52	BRL
A009	1020	12811104	100249	0	12804001	1020039600	28/02/2013	DIFA BEM 19747052	115,70 -	48,16	67,54	BRL
A009	1020	12811104	100284	0	12804001	1020039600	01/04/2013	PAVIMENTAÇÃO DO POSTO DE COMBUSTIVEIS	349.779,44 -	85.112,94	264.666,50	BRL
A009	1020	12811104	100288	0	12804001	1020039600	01/04/2013	COBERTURA DO POSTO DE COMBUSTIVEIS	200.005,87 -	48.668,05	151.337,82	BRL
A009	1020	12811104	100420	0	12804001	1020039600	01/03/2009	DICK CONTENCAO POSTO ABASTECIMENTO	43.189,42 -	9.141,57	34.047,85	BRL
A009	1020	12811104	100435	0	12804001	1020039600	01/04/2013	BENFEITORIA POSTO DE COMBUSTIVEIS	112.411,78 -	27.353,52	85.058,26	BRL
A009	1020	12811104	100049	0	12804001	1020040100	01/09/2007	PAVIMENTACAO ASFALTICA	540.401,19 -	156.716,44	383.684,75	BRL
A009	1020	12811104	100052	0	12804001	1020040100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	2.031,72 -	589,34	1.442,38	BRL
A009	1020	12811104	100083	0	12804001	1020040100	01/01/2008	BANHEIRO QUIMICO	8.370,00 -	5.301,29	3.068,71	BRL
A009	1020	12811104	100088	0	12804001	1020040100	01/09/2007	MEIO FIO DE ARRUAMENTOS - PQ. INDUSTRIAL	20.169,77 -	6.387,22	13.782,55	BRL
A009	1020	12811104	100103	0	12804001	1020040100	30/11/2010	OBRA CIVIL SANITARIO INDUSTRIAL	327.603,04 -	55.692,68	271.910,36	BRL
A009	1020	12811104	100127	0	12804001	1020040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.014,37 -	315,62	1.698,75	BRL
A009	1020	12811104	100131	0	12804001	1020040100	01/08/2011	OBRAS CIVIS DA OFICINA AUTOMOTIVA	56.922,50 -	8.917,83	48.004,67	BRL
A009	1020	12811104	100148	0	12804001	1020040100	01/07/2009	AMPLIAÇÃO E MELHORIA NA ILUMINAÇÃO DO PATIO INDUST	12.174,53 -	6.036,66	6.137,87	BRL
A009	1020	12811104	100157	0	12804001	1020040100	01/09/2007	TERRAPLANAGEM DO PARQUE INDUSTRIAL	259.304,39 -	82.112,83	177.191,56	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811104	100165	0	12804001	1020040100	01/08/2008	FRETE AGREGADO NF NR 34506 PROTEGE - BEM CANHAO MO	76,42	43,73	32,69	BRL
A009	1020	12811104	100180	0	12804001	1020040100	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	4.973,93	1.442,42	3.531,51	BRL
A009	1020	12811104	100187	0	12804001	1020040100	01/09/2007	PROTECAO ANTI-CORROSIVA	49.698,00	13.252,80	36.445,20	BRL
A009	1020	12811104	100200	0	12804001	1020040100	01/09/2007	TINTA PU VINHO - MUNSELL RAL 3004	29.187,06	8.464,51	20.722,55	BRL
A009	1020	12811104	100224	0	12804001	1020040100	01/09/2007	CANTEIRO DE OBRAS	68.076,59	19.742,10	48.334,49	BRL
A009	1020	12811104	100226	0	12804001	1020040100	01/09/2007	TIJOLO COMUM	34.868,56	10.111,65	24.756,91	BRL
A009	1020	12811104	100227	0	12804001	1020040100	01/09/2007	CANTEIRO DE OBRAS	354,51	102,72	251,79	BRL
A009	1020	12811104	100239	0	12804001	1020040100	01/09/2007	POCO ARTESIANO	48.295,00	32.599,21	15.695,79	BRL
A009	1020	12811104	100257	0	12804001	1020040100	01/03/2009	AMPLIAÇÃO REFEITORIOS E BANHEIROS	154.179,01	32.634,82	121.544,19	BRL
A009	1020	12811104	100267	0	12804001	1020040100	01/09/2007	CAIXA DE PASSAGEM DE AGUA PLUVIAL	2.884,39	913,42	1.970,97	BRL
A009	1020	12811104	100268	0	12804001	1020040100	01/09/2007	POCO ARTESIANO	104.175,64	32.989,11	71.186,53	BRL
A009	1020	12811104	100277	0	12804001	1020040100	01/09/2007	INSTALACAO REDE DE INFORMATICA	91.164,90	71.412,32	19.752,58	BRL
A009	1020	12811104	100278	0	12804001	1020040100	01/09/2007	SERVICOS DE MONTAGEM - GM FABRICACAO E M	106.544,59	77.244,98	29.299,61	BRL
A009	1020	12811104	100281	0	12804001	1020040100	01/12/2012	ATENDIMENTO A NR 23 PROTEÇÃO CONTRA INCENDIO	324.028,32	82.087,12	241.941,20	BRL
A009	1020	12811104	100282	0	12804001	1020040100	01/09/2007	SERVICOS DE ELABORACAO DE PROJETOS CIVIS	15.000,00	10.500,01	4.499,99	BRL
A009	1020	12811104	100287	0	12804001	1020040100	01/04/2013	BENFEITORIAS NA INDUSTRIA	116.767,62	28.413,42	88.354,20	BRL
A009	1020	12811104	100290	0	12804001	1020040100	01/04/2013	BENFEITORIAS NA INDUSTRIA	10.854,75	2.641,33	8.213,42	BRL
A009	1020	12811104	100331	0	12804001	1020040100	01/09/2007	PAVIMENTACAO ASFALTICA	60.400,00	16.912,12	43.487,88	BRL
A009	1020	12811104	100339	0	12804001	1020040100	30/11/2010	OBRA CIVIL CENTRAL TRIAGEM RESIDUOS E DEPOSITO DE	220.545,93	46.865,94	173.679,99	BRL
A009	1020	12811104	100340	0	12804001	1020040100	30/11/2010	OBRA CIVIL OFICINA AUTOMOTIVA	1.838.467,77	312.539,39	1.525.928,38	BRL
A009	1020	12811104	100355	0	12804001	1020040100	01/08/2011	OBRAS CIVIS DA CENTRAL TRIAGEM RESIDUOS E SUCATA	84.651,07	13.293,37	71.557,70	BRL
A009	1020	12811104	100365	0	12804001	1020040100	01/07/2009	CERCA EM ALAMBRADO AREA INDUSTRIAL	4.257,89	2.111,11	2.146,78	BRL
A009	1020	12811104	100369	0	12804001	1020040100	01/07/2009	AMPLIAÇÃO E REFORMA DO PREDIO INDUSTRIAL	19.368,95	3.841,38	15.527,57	BRL
A009	1020	12811104	100381	0	12804001	1020040100	01/09/2007	PROTECAO ANTI-CORROSIVA	7.961,53	2.123,15	5.838,38	BRL
A009	1020	12811104	100385	0	12804001	1020040100	01/09/2007	CANTEIRO DE OBRAS	2.256.087,57	654.265,59	1.601.821,98	BRL
A009	1020	12811104	100390	0	12804001	1020040100	01/09/2007	SISTEMA DE COMBATE A INCENDIO	145.704,21	115.349,07	30.355,14	BRL
A009	1020	12811104	100392	0	12804001	1020040100	01/09/2007	CALCADAS - PATIO INDUSTRIAL	411.540,52	119.346,67	292.193,85	BRL
A009	1020	12811104	100396	0	12804001	1020040100	01/09/2007	CANTEIRO DE OBRAS	1.084.115,87	314.393,60	769.722,27	BRL
A009	1020	12811104	100408	0	12804001	1020040100	01/09/2007	CAIXA DE PASSAGEM DE AGUA PLUVIAL	12.401,25	3.307,11	9.094,14	BRL
A009	1020	12811104	100411	0	12804001	1020040100	01/09/2007	CALCADAS - PATIO INDUSTRIAL	24.899,72	6.639,94	18.259,78	BRL
A009	1020	12811104	100434	0	12804001	1020040100	01/04/2013	BENFEITORIAS NA INDUSTRIA	94.407,52	22.972,48	71.435,04	BRL
A009	1020	12811104	100039	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE DE OLEO FUSEL	4,50	1,45	3,05	BRL
A009	1020	12811104	100041	0	12804001	1020040200	01/09/2007	BASE CIVIL DA DESTILARIA	56.725,07	17.773,67	38.951,40	BRL
A009	1020	12811104	100042	0	12804001	1020040200	01/09/2007	BASE CIVIL DA DESTILARIA	732,94	231,91	501,03	BRL
A009	1020	12811104	100050	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	4,55	1,54	3,01	BRL
A009	1020	12811104	100051	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE ACIDO SULFURICO	93,10	29,27	63,83	BRL
A009	1020	12811104	100056	0	12804001	1020040200	01/09/2007	SIST. CONTROLE AUTOMATICO - FERMENTACAO	18.660,15	17.780,91	879,24	BRL
A009	1020	12811104	100057	0	12804001	1020040200	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	6.626,49	2.153,37	4.473,12	BRL
A009	1020	12811104	100060	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE DE RESFRIAMENTO	41.954,18	13.145,48	28.808,70	BRL
A009	1020	12811104	100063	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE DE RESFRIAMENTO	105.554,87	30.610,61	74.944,26	BRL
A009	1020	12811104	100065	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE DE RESFRIAMENTO 4 CELUL	16.499,65	5.169,94	11.329,71	BRL
A009	1020	12811104	100068	0	12804001	1020040200	01/09/2007	BASE CIVIL PRE-FERMENTADORES	11.986,89	3.795,98	8.190,91	BRL
A009	1020	12811104	100069	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE RESFRIAMENTO 4 CELULAS	1.871,76	592,74	1.279,02	BRL
A009	1020	12811104	100070	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE VINHACA	89,24	27,90	61,34	BRL
A009	1020	12811104	100071	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	580,29	168,33	411,96	BRL
A009	1020	12811104	100073	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	140,92	40,34	100,58	BRL
A009	1020	12811104	100074	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	4,55	1,54	3,01	BRL
A009	1020	12811104	100075	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	2,27	0,82	1,45	BRL
A009	1020	12811104	100077	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	2,27	0,82	1,45	BRL
A009	1020	12811104	100082	0	12804001	1020040200	01/09/2007	FABRICAÇÃO E MONTAGEM -02 TANQUES. LINHA	133.567,30	96.836,24	36.731,06	BRL
A009	1020	12811104	100085	0	12804001	1020040200	01/09/2007	FABRICAÇÃO E MONTAGEM -02 TANQUES. LINHA	15.018,76	10.888,74	4.130,02	BRL
A009	1020	12811104	100086	0	12804001	1020040200	01/09/2007	BASE CIVIL P/ BOMBAS AREA 30 E 60	32.395,93	10.258,56	22.137,37	BRL
A009	1020	12811104	100133	0	12804001	1020040200	01/09/2007	BASE CIVIL P/ DORNAS DE FERMENTACAO	38.104,82	11.050,56	27.054,26	BRL
A009	1020	12811104	100135	0	12804001	1020040200	01/09/2007	BASE CIVIL P/DORNAS DE FERMENTACAO	5.330,33	1.687,75	3.642,58	BRL
A009	1020	12811104	100137	0	12804001	1020040200	01/09/2007	BASE CIVIL PRE-FERMENTADORES	30.028,38	9.408,90	20.619,48	BRL
A009	1020	12811104	100151	0	12804001	1020040200	01/09/2007	FABRICAÇÃO E MONTAGEM -02 TANQUES. LINHA	16.311,44	16.311,44	-	BRL
A009	1020	12811104	100152	0	12804001	1020040200	01/09/2007	PROJ. DO SISTEMA DE BAGACILHO	11.120,17	10.007,91	1.112,26	BRL
A009	1020	12811104	100155	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	293,18	84,65	208,53	BRL
A009	1020	12811104	100161	0	12804001	1020040200	01/09/2007	SERVICO DE JATEAMENTO E PINTURA ESTRUTUR	42.900,00	42.900,00	-	BRL
A009	1020	12811104	100166	0	12804001	1020040200	01/09/2007	BASE CIVIL DO EVAPORADOR	2.147,00	680,05	1.466,95	BRL
A009	1020	12811104	100167	0	12804001	1020040200	01/09/2007	BASE CIVIL DO DECANTADOR	361,00	114,15	246,85	BRL
A009	1020	12811104	100168	0	12804001	1020040200	01/09/2007	BASE CIVIL DO EVAPORADOR	118,18	34,15	84,03	BRL
A009	1020	12811104	100169	0	12804001	1020040200	01/09/2007	BASE CIVIL DA PRENSA DESAGUADORA	1.607,84	503,79	1.104,05	BRL
A009	1020	12811104	100170	0	12804001	1020040200	01/09/2007	BASE CIVIL DO DECANTADOR	70,46	20,31	50,15	BRL
A009	1020	12811104	100171	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE RESFRIAMENTO 4 CELULAS	13.358,36	3.873,72	9.484,64	BRL
A009	1020	12811104	100174	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	22,73	6,73	16,00	BRL
A009	1020	12811104	100175	0	12804001	1020040200	01/09/2007	BSE CIVIL TANQUE LEITE DE CAL TQ 3307	17,00	5,45	11,55	BRL
A009	1020	12811104	100176	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	6,82	1,81	5,01	BRL
A009	1020	12811104	100177	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	575,74	166,97	408,77	BRL
A009	1020	12811104	100178	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	2.041,12	591,73	1.449,39	BRL
A009	1020	12811104	100179	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	22,73	7,53	15,20	BRL
A009	1020	12811104	100198	0	12804001	1020040200	01/09/2007	INSTALACOES AREA 90 - SISTEMA DE AGUA	264,00	207,91	56,09	BRL
A009	1020	12811104	100199	0	12804001	1020040200	01/09/2007	BASE CIVIL - TANQUE AGUA FILTRADA	10.668,66	3.378,27	7.290,39	BRL
A009	1020	12811104	100201	0	12804001	1020040200	01/09/2007	BASE CIVIL - TANQUE AGUA DESMINERALIZADA	10.668,66	3.378,27	7.290,39	BRL
A009	1020	12811104	100203	0	12804001	1020040200	01/09/2007	INSTALACOES AREA 60 - DESTILARIA	62.178,16	45.079,35	17.098,81	BRL
A009	1020	12811104	100204	0	12804001	1020040200	01/09/2007	LAMPADA 150W/NDLCL E27 POWER STAR HQI	49.103,13	35.599,89	13.503,24	BRL
A009	1020	12811104	100208	0	12804001	1020040200	01/09/2007	LOCACAO DE CORTADORA DE PISO A GASOLINA	644,55	186,69	457,86	BRL
A009	1020	12811104	100211	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE DE MEL - T-6110	4.582,63	1.451,37	3.131,26	BRL
A009	1020	12811104	100215	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	40,91	11,93	28,98	BRL
A009	1020	12811104	100216	0	12804001	1020040200	01/09/2007	BASE CIVIL DA PRENSA DESAGUADORA	27.847,91	8.818,36	19.029,55	BRL
A009	1020	12811104	100217	0	12804001	1020040200	01/09/2007	BASE CIVIL DO EVAPORADOR	50.188,56	15.893,27	34.295,29	BRL
A009	1020	12811104	100218	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	6,82	1,81	5,01	BRL
A009	1020	12811104	100219	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQU DE MEL - T6110	29.994,26	9.498,12	20.496,14	BRL
A009	1020	12811104	100220	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	1.626,74	471,62	1.155,12	BRL
A009	1020	12811104	100223	0	12804001	1020040200	01/09/2007	BASE CIVIL P/ BOMBAS AREA 30 3 60	5.991,47	1.897,45	4.094,02	BRL
A009	1020	12811104	100229	0	12804001	1020040200	01/09/2007	INSTALACOES AREA 90 - SISTEMA DE AGUA	39.966,95	31.307,51	8.659,44	BRL
A009	1020	12811104	100230	0	12804001	1020040200	01/09/2007	PLATAFORMA EXPEDICAO DE ALCOOL	190,92	74,60	116,32	BRL
A009	1020	12811104	100233	0	12804001	1020040200	01/09/2007	BASE CIVIL DA DESTILARIA	168.870,23	53.475,51	115.394,72	BRL
A009	1020	12811104	100235	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE ACIDO SULFURICO -T6008	14.755,50	4.672,53	10.082,97	BRL
A009	1020	12811104	100236	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE CICLO HEXANO - T 6616	16.727,96	5.297,15	11.430,81	BRL
A009	1020	12811104	100237	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE DE VINHACA	8.430,62	2.669,57	5.761,05	BRL
A009	1020	12811104	100238	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE SODA CAUSTICA - T 6633	11.341,01	3.591,15	7.749,86	BRL
A009	1020	12811104	100247	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	1.256,04	364,13	891,91	BRL
A009	1020	12811104	100248	0	12804001	1020040200	01/09/2007	ESTRUTURA DE OPERACOES DORNAS FERMENTACA	3.190,00	2.286,00	904,00	BRL
A009	1020	12811104	100251	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE DE VINHACA - TQ 6501	818,85	259,01	559,84	BRL
A009	1020	12811104	100252	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE SODA CAUSTICA TQ 6379	1.176,76	372,49	804,27	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811104	100253	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE CONDENSADO ESCAPE	739,56	234,14	505,42	BRL
A009	1020	12811104	100254	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE ANTI-ESPUMANTE-TQ 6001	2.220,65	703,08	1.517,57	BRL
A009	1020	12811104	100256	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE LEITE CAL - TQ 3307	3.417,76	1.082,42	2.335,34	BRL
A009	1020	12811104	100259	0	12804001	1020040200	01/03/2009	ESCADAS E PATAMARES - FERMENTAÇÃO	15.175,60	8.030,31	7.145,29	BRL
A009	1020	12811104	100271	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE CIP - TQ 6376	2.080,33	658,81	1.421,52	BRL
A009	1020	12811104	100272	0	12804001	1020040200	01/09/2007	PISO EVAPORACAO	39.262,35	12.302,23	26.960,12	BRL
A009	1020	12811104	100273	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE AGUA QUENTE - TQ 6368	181,91	57,16	124,75	BRL
A009	1020	12811104	100275	0	12804001	1020040200	01/09/2007	PISO FERMENTACAO E DESTILARIA	58.072,24	18.196,02	39.876,22	BRL
A009	1020	12811104	100276	0	12804001	1020040200	01/09/2007	PROTECAO ANTICORROSIVA	49.698,00	49.698,00	-	BRL
A009	1020	12811104	100279	0	12804001	1020040200	01/09/2007	FORNECIMENTO DE CONCRETO PERIODO 01 A 15	76.768,51	22.263,11	54.505,40	BRL
A009	1020	12811104	100280	0	12804001	1020040200	01/09/2007	HASTE TERRA 2.40M	71.302,60	71.302,60	-	BRL
A009	1020	12811104	100283	0	12804001	1020040200	01/09/2007	VR. DESP VIAGEM CONF. RELATORIO	490.365,24	438.653,38	51.711,86	BRL
A009	1020	12811104	100312	0	12804001	1020040200	01/09/2007	BASE CIVIL DA DESTILARIA	176.894,09	51.299,14	125.594,95	BRL
A009	1020	12811104	100314	0	12804001	1020040200	01/09/2007	DIQUE DE CONTENCAO	100.365,81	31.448,08	68.917,73	BRL
A009	1020	12811104	100316	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	18,18	5,19	12,99	BRL
A009	1020	12811104	100321	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE DE RESFRIAMENTO	12.271,40	3.885,68	8.385,72	BRL
A009	1020	12811104	100324	0	12804001	1020040200	01/09/2007	BASE CIVIL TORRE RESFRIAMENTO 5 CELULAS	461.582,49	146.167,55	315.414,94	BRL
A009	1020	12811104	100325	0	12804001	1020040200	01/09/2007	BASE CIVIL DORNAS DE FERMENTACAO	179.467,18	56.831,06	122.636,12	BRL
A009	1020	12811104	100326	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	18,18	5,19	12,99	BRL
A009	1020	12811104	100327	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	4,55	1,54	3,01	BRL
A009	1020	12811104	100328	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE ANTI-ESPUMANTE T-6001	2.083,64	652,80	1.430,84	BRL
A009	1020	12811104	100329	0	12804001	1020040200	01/10/2009	COMPLEMENTO INSTALAÇÃO TANQUE DE ALCOOL	10.789,24	4.171,58	6.617,66	BRL
A009	1020	12811104	100334	0	12804001	1020040200	01/09/2007	BASE CIVIL PENEIRAS ROTATIVAS PN 3512	121.551,96	38.491,55	83.060,41	BRL
A009	1020	12811104	100335	0	12804001	1020040200	01/09/2007	FABRICAÇÃO E MONTAGEM -02 TANQUES. LINHA	15.018,74	10.888,74	4.130,00	BRL
A009	1020	12811104	100336	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	104,55	29,94	74,61	BRL
A009	1020	12811104	100358	0	12804001	1020040200	01/09/2007	BASE CIVIL P/ DORNAS FERMENTACAO	63.549,30	19.912,32	43.636,98	BRL
A009	1020	12811104	100359	0	12804001	1020040200	01/09/2007	BASE CIVIL PRE-FERMENTADORES OBRA CIVIL	350,00	101,39	248,61	BRL
A009	1020	12811104	100363	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	4,55	1,54	3,01	BRL
A009	1020	12811104	100366	0	12804001	1020040200	01/09/2007	TINTA PU VERDE SEGURANCA 3263 MUNSELL 10	37.211,49	37.211,49	-	BRL
A009	1020	12811104	100368	0	12804001	1020040200	01/09/2007	SISTEMA DE BAGACILHO	4.028,75	3.155,95	872,80	BRL
A009	1020	12811104	100372	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUES ALCOOL - T6608/07/30	54.942,50	17.398,37	37.544,13	BRL
A009	1020	12811104	100374	0	12804001	1020040200	01/09/2007	BASE CIVIL DO EVAPORADOR	5.880,19	1.842,42	4.037,77	BRL
A009	1020	12811104	100375	0	12804001	1020040200	01/09/2007	BASE CIVIL DO DECANTADOR	1.607,84	503,79	1.104,05	BRL
A009	1020	12811104	100376	0	12804001	1020040200	01/09/2007	BASE CIVIL DA PRENSA DESAGUADORA	752,00	217,96	534,04	BRL
A009	1020	12811104	100378	0	12804001	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	10.755,98	3.119,31	7.636,67	BRL
A009	1020	12811104	100379	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE LEITE CAL - TQ-3311	732,94	231,91	501,03	BRL
A009	1020	12811104	100391	0	12804001	1020040200	01/09/2007	ESTRUTURA OPERACOES DORNAS FERMENTACAO	114.565,17	82.104,74	32.460,43	BRL
A009	1020	12811104	100393	0	12804001	1020040200	01/09/2007	CABO P/ IHM 2M -ACIONAMENTO BOMBA LODO	35.538,37	25.765,41	9.772,96	BRL
A009	1020	12811104	100397	0	12804001	1020040200	01/09/2007	SERVICOS TOPOGRAFICOS	1.957,31	567,39	1.389,92	BRL
A009	1020	12811104	100399	0	12804001	1020040200	01/09/2007	BASE CIVIL DO DECANTADOR	61.311,87	19.415,53	41.896,34	BRL
A009	1020	12811104	100400	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE AGUA QUENTE TQ 6368	15,53	5,04	10,49	BRL
A009	1020	12811104	100401	0	12804001	1020040200	01/09/2007	BASE CIVIL PENEIRAS ROTATIVAS PN 3512	30.000,00	9.399,99	20.600,01	BRL
A009	1020	12811104	100402	0	12804001	1020040200	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	47,73	13,77	33,96	BRL
A009	1020	12811104	100403	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE LEITE DE CAL - TQ-3307	732,94	231,91	501,03	BRL
A009	1020	12811104	100405	0	12804001	1020040200	01/09/2007	PLATAFORMA EXPEDICAO DE ALCOOL	12.595,39	4.827,98	7.767,41	BRL
A009	1020	12811104	100409	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE OLEO FUSEL - T 6623/24	14.906,84	4.720,21	10.186,63	BRL
A009	1020	12811104	100415	0	12804001	1020040200	01/09/2007	PLATAFORMA EXPEDICAO DE ALCOOL	112.761,46	44.165,06	68.596,40	BRL
A009	1020	12811104	100416	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE CICLO HEXANO - TQ 6627	2.162,11	684,53	1.477,58	BRL
A009	1020	12811104	100417	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE DISPERSANTE - TQ 6006	798,94	252,81	546,13	BRL
A009	1020	12811104	100418	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE CONDENSADO - TQ 8114	746,36	236,13	510,23	BRL
A009	1020	12811104	100421	0	12804001	1020040200	01/03/2009	ESCADAS E PATAMARES - CUBAS TRAT.	4.388,08	2.321,82	2.066,26	BRL
A009	1020	12811104	100426	0	12804001	1020040200	01/09/2007	BASE CIVIL TANQUE LEITE CAL - TQ 3311	3.417,76	1.082,42	2.335,34	BRL
A009	1020	12811104	100427	0	12804001	1020040200	01/09/2007	PISO TRATAMENTO DE CALDO	39.727,34	12.447,66	27.279,68	BRL
A009	1020	12811104	100431	0	12804001	1020040200	01/09/2007	SERVICO DE COMISSIONAMENTO E SATART UP E	611.811,93	611.811,93	-	BRL
A009	1020	12811104	100585	0	12804001	1020040200	27/05/2018	MAO-DE-OBRA TEMPORARIA	109.565,00	4.382,60	105.182,40	BRL
A009	1020	12811104	100586	0	12804001	1020040200	27/05/2018	OBRA DE CONSTRUCAO CIVIL 2	376.980,40	15.079,21	361.901,19	BRL
A009	1020	12811104	100587	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2 2	4.500,00	180,00	4.320,00	BRL
A009	1020	12811104	100588	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2 5	8.250,00	330,00	7.920,00	BRL
A009	1020	12811104	100589	0	12804001	1020040200	27/05/2018	OBRA DE CONSTRUCAO CIVIL	184.297,84	7.371,91	176.925,93	BRL
A009	1020	12811104	100590	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2 1	7.500,00	300,00	7.200,00	BRL
A009	1020	12811104	100591	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2 4	4.500,00	180,00	4.320,00	BRL
A009	1020	12811104	100592	0	12804001	1020040200	27/05/2018	MAO-DE-OBRA TEMPORARIA 2	30.600,00	1.224,00	29.376,00	BRL
A009	1020	12811104	100593	0	12804001	1020040200	27/05/2018	MAO-DE-OBRA TEMPORARIA 3	20.400,00	816,00	19.584,00	BRL
A009	1020	12811104	100594	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2	1.169,99	46,80	1.123,19	BRL
A009	1020	12811104	100595	0	12804001	1020040200	27/05/2018	PEDRA BRITADA NO 2 3	6.750,00	270,00	6.480,00	BRL
A009	1020	12811104	100499	0	12804001	1020040300	31/03/2016	ADEQUAÇÃO SSMA NR23	706.399,19	89.477,21	616.921,98	BRL
A009	1020	12811104	100601	0	12804001	1020040300	30/04/2018	OBRA DE CONSTRUCAO CIVIL	140.000,00	6.066,66	133.933,34	BRL
A009	1020	12811104	100609	0	12804001	1020040300	07/01/2019	BENFEITORIAS NO PISO DO CARREGAMENTO DE ETANOL	48.883,58	651,78	48.231,80	BRL
A009	1020	12811104	100154	0	12804001	1020040400	01/01/2008	REDE DE COMBATE A INCÊNDIO	255.076,46	161.548,52	93.527,94	BRL
A009	1020	12811104	100162	0	12804001	1020040400	01/08/2008	FRETE AGREGADO A NF NR 3338 IND. E COM. CON.FV LTD	3.630,00	2.087,53	1.542,47	BRL
A009	1020	12811104	100163	0	12804001	1020040400	01/08/2008	DILUENTE 951 SUMARE	240,00	137,00	103,00	BRL
A009	1020	12811104	100183	0	12804001	1020040400	01/01/2009	INSTALACOES IND. SERVIÇOS ENGENHARIA	3.082.000,00	1.643.733,51	1.438.266,49	BRL
A009	1020	12811104	100258	0	12804001	1020040400	01/03/2009	PINTURA FABRICA DE AÇUCAR	129.496,53	27.410,24	102.086,29	BRL
A009	1020	12811104	100269	0	12804001	1020040400	01/01/2008	INSTALACOES INDUSTRIAIS - FAB	3.089.600,43	2.331.085,46	758.514,97	BRL
A009	1020	12811104	100270	0	12804001	1020040400	01/01/2008	INSTALACOES SISTEMA ELETRICO -	1.653.620,59	1.047.293,20	606.327,39	BRL
A009	1020	12811104	100380	0	12804001	1020040400	01/01/2008	ISOLAMENTO TERMICO	98.306,77	62.260,77	36.046,00	BRL
A009	1020	12811104	100425	0	12804001	1020040400	01/01/2008	BASE CIVIL TORRE RESFRIAMENTO -	177.931,41	45.075,72	132.855,69	BRL
A009	1020	12811104	100109	0	12804001	1020040500	01/08/2011	OBRAS CIVIS DO ARMAZEM ACUCAR	16.798,72	2.631,84	14.166,88	BRL
A009	1020	12811104	100346	0	12804001	1020040500	01/08/2011	INSTALACOES E MONTAGENS DO ARMAZEM DE ACUCAR	2.062,20	807,63	1.254,57	BRL
A009	1020	12811104	100043	0	12804001	1020040700	01/09/2007	BASE CIVIL DO PICADOR	2.393,26	757,96	1.635,30	BRL
A009	1020	12811104	100044	0	12804001	1020040700	01/09/2007	BASE CIVIL DO HILLO	9.195,39	2.881,40	6.313,99	BRL
A009	1020	12811104	100045	0	12804001	1020040700	01/09/2007	BASE CIVIL DO DESFIBRADOR	1.660,31	525,82	1.134,49	BRL
A009	1020	12811104	100046	0	12804001	1020040700	01/09/2007	BASE CIVIL DO DESFRIBRADOR	175,00	50,29	124,71	BRL
A009	1020	12811104	100055	0	12804001	1020040700	01/09/2007	COLUNAS DA CASA DE CANA	3.534,44	1.354,75	2.179,69	BRL
A009	1020	12811104	100058	0	12804001	1020040700	01/09/2007	BASE CIVIL DO HILLO	2.606,82	755,70	1.851,12	BRL
A009	1020	12811104	100061	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	662,17	662,17	-	BRL
A009	1020	12811104	100062	0	12804001	1020040700	01/09/2007	BASE CIVIL DA TORRE RESFRIAMENTO 3 CELUL	9.625,42	2.791,11	6.834,31	BRL
A009	1020	12811104	100064	0	12804001	1020040700	01/09/2007	PISO CASA DE CANA	1.118,18	353,92	764,26	BRL
A009	1020	12811104	100066	0	12804001	1020040700	01/09/2007	BASE CIVIL TORRE RESFRIAMENTO 3 CELULAS	51.316,39	16.250,21	35.066,18	BRL
A009	1020	12811104	100067	0	12804001	1020040700	01/09/2007	BASE CIVIL DO HILLO	97.504,21	30.876,39	66.627,82	BRL
A009	1020	12811104	100072	0	12804001	1020040700	01/09/2007	BASE CIVIL ESTEIRA DE BAGACO	6.423,19	2.034,24	4.388,95	BRL
A009	1020	12811104	100078	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	30,80	22,36	8,44	BRL
A009	1020	12811104	100081	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	46,20	33,09	13,11	BRL
A009	1020	12811104	100087	0	12804001	1020040700	01/09/2007	BASE CIVIL TANQUE CALDO MISTO - T 2031	1.408,47	446,02	962,45	BRL
A009	1020	12811104	100089	0	12804001	1020040700	01/09/2007	BASE CIVIL P/ BOMBAS AREA 20	383,61	121,53	262,08	BRL
A009	1020	12811104	100090	0	12804001	1020040700	01/09/2007	COLUNAS DA CASA DE CANA	79.725,35	31.225,96	48.499,39	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811104	100132	0	12804001	1020040700	01/09/2007	BACIA DECANTACAO AGUA DE LAVAGEM DE CANA	634,11	200,89	433,22	BRL
A009	1020	12811104	100136	0	12804001	1020040700	01/09/2007	BASE CIVIL PARA ESTEIRA DE BAGACO	29,24	9,20	20,04	BRL
A009	1020	12811104	100139	0	12804001	1020040700	01/09/2007	BASE CIVIL ESTEIRA DE BAGACO	234,09	67,46	166,63	BRL
A009	1020	12811104	100140	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	107,80	95,89	11,91	BRL
A009	1020	12811104	100141	0	12804001	1020040700	01/09/2007	BASE CIVIL DA MOENDA	7.245,29	2.294,55	4.950,74	BRL
A009	1020	12811104	100142	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	20.620,60	14.950,02	5.670,58	BRL
A009	1020	12811104	100143	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	36.272,05	26.297,09	9.974,96	BRL
A009	1020	12811104	100145	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	217,00	143,57	73,43	BRL
A009	1020	12811104	100150	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	679,37	452,80	226,57	BRL
A009	1020	12811104	100153	0	12804001	1020040700	01/09/2007	BASE CIVIL MOENDA	54.421,21	17.051,77	37.369,44	BRL
A009	1020	12811104	100156	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	400,40	290,44	109,96	BRL
A009	1020	12811104	100158	0	12804001	1020040700	01/09/2007	BASE CIVIL TORRE DE FRESFRIAMENTO 3 CEL.	4.391,32	1.390,68	3.000,64	BRL
A009	1020	12811104	100159	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	154,00	154,00	-	BRL
A009	1020	12811104	100160	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	2.755,23	1.836,80	918,43	BRL
A009	1020	12811104	100181	0	12804001	1020040700	01/09/2007	PISO CASA DE CANA	32.313,95	10.125,12	22.188,83	BRL
A009	1020	12811104	100182	0	12804001	1020040700	01/09/2007	LOCACAO DE CORTADORA DE PISO A GASOLINA	41.499,71	12.035,05	29.464,66	BRL
A009	1020	12811104	100188	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	6.237,00	5.579,46	657,54	BRL
A009	1020	12811104	100205	0	12804001	1020040700	01/09/2007	CABO SUPERASTIC FLEX 750 V BWF ANTIFLA	43.762,51	31.727,63	12.034,88	BRL
A009	1020	12811104	100209	0	12804001	1020040700	01/09/2007	SERVICOS DE MONTAGEM - GM FABRICACAO E M	320.455,06	232.329,96	88.125,10	BRL
A009	1020	12811104	100214	0	12804001	1020040700	01/09/2007	BASE CIVIL MOENDA	596.761,52	188.974,43	407.787,09	BRL
A009	1020	12811104	100221	0	12804001	1020040700	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	6,82	1,81	5,01	BRL
A009	1020	12811104	100222	0	12804001	1020040700	01/09/2007	BASE CIVIL P/ BOMBAS AREA 20	8.490,19	2.660,22	5.829,97	BRL
A009	1020	12811104	100225	0	12804001	1020040700	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	13,64	3,86	9,78	BRL
A009	1020	12811104	100232	0	12804001	1020040700	01/09/2007	BASE CIVIL DO DESFIBRADOR	49.333,67	15.622,23	33.711,44	BRL
A009	1020	12811104	100234	0	12804001	1020040700	01/09/2007	PISO CASA DE CANA	8.475,09	2.260,28	6.214,81	BRL
A009	1020	12811104	100261	0	12804001	1020040700	01/03/2010	SISTEMA DE LIMPEZA POR HIDROJATEAMENTO	153.567,85	94.715,40	58.852,45	BRL
A009	1020	12811104	100263	0	12804001	1020040700	01/09/2007	BACIA DE DECANTACAO DE AGUA LAVAGEM C	154.494,49	48.923,13	105.571,36	BRL
A009	1020	12811104	100264	0	12804001	1020040700	01/09/2007	BACIA DE DECANT. AGUA LAVAGEM DE CANA	452.715,00	141.850,98	310.864,02	BRL
A009	1020	12811104	100266	0	12804001	1020040700	01/09/2007	MANIPULADOR COMANDO TELEMECANIQUE 2 DIRE	4.345,31	1.259,89	3.085,42	BRL
A009	1020	12811104	100313	0	12804001	1020040700	01/09/2007	BASE CIVIL DO PICADOR	175,00	50,29	124,71	BRL
A009	1020	12811104	100318	0	12804001	1020040700	01/09/2007	TINTA ESMALTE SINTETICO MARROM CARAJAS	11.256,82	3.658,32	7.598,50	BRL
A009	1020	12811104	100320	0	12804001	1020040700	01/09/2007	BASE CIVIL DI HILLO	8.819,37	2.792,86	6.026,51	BRL
A009	1020	12811104	100322	0	12804001	1020040700	01/09/2007	BASE CIVIL TORRE DE RESFRIAMENTO	7.799,58	2.443,93	5.355,65	BRL
A009	1020	12811104	100323	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	1.435,82	957,16	478,66	BRL
A009	1020	12811104	100330	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	123,20	88,70	34,50	BRL
A009	1020	12811104	100361	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	92,40	81,96	10,44	BRL
A009	1020	12811104	100362	0	12804001	1020040700	01/09/2007	SERVICO DE PROTECAO ANTI-CORROSIVA BARRA	11.739,36	8.510,82	3.228,54	BRL
A009	1020	12811104	100364	0	12804001	1020040700	01/09/2007	ISNTALACOES SIST. ELETRICO - EXTRACAO	2.484,34	1.945,89	538,45	BRL
A009	1020	12811104	100367	0	12804001	1020040700	01/09/2007	BASE CIVIL MOENDA	13.747,37	3.986,48	9.760,89	BRL
A009	1020	12811104	100370	0	12804001	1020040700	01/09/2007	MONTAGEM DE EQUIPAMENTOS - LB MONTAGEM P	554,40	554,40	-	BRL
A009	1020	12811104	100371	0	12804001	1020040700	01/09/2007	PROTECAO ANTI-CORROSIVA	4.780,50	4.780,50	-	BRL
A009	1020	12811104	100407	0	12804001	1020040700	01/09/2007	BASE CIVIL DO PICADOR	51.326,68	16.253,20	35.073,48	BRL
A009	1020	12811104	100423	0	12804001	1020040700	01/09/2007	FORNECIMENTO DE CONCRETO PERIODO 01 A 15	105.509,01	30.597,76	74.911,25	BRL
A009	1020	12811104	100084	0	12804001	1020040960	01/09/2007	INSTALACOES ELETRICA - LABORATORIO	3.810,55	2.762,66	1.047,89	BRL
A009	1020	12811104	100114	0	12804001	1020040960	01/08/2011	INSTALACOES E MONTAGENS DO LABORATORIO METARHIZIUM	1.542,50	604,21	938,29	BRL
A009	1020	12811104	100138	0	12804001	1020040960	01/09/2007	LABORATORIO DE SCAROSE	175,00	50,29	124,71	BRL
A009	1020	12811104	100172	0	12804001	1020040960	01/09/2007	REFORCO BARRACAO DA MOENDA	22,73	6,73	16,00	BRL
A009	1020	12811104	100173	0	12804001	1020040960	01/09/2007	BACIA DE VINHACA	45.893,39	13.309,15	32.584,24	BRL
A009	1020	12811104	100185	0	12804001	1020040960	01/09/2007	FORNECIMENTO DE CONCRETO 16 A 31 JULHO20	3.245,86	941,28	2.304,58	BRL
A009	1020	12811104	100250	0	12804001	1020040960	01/09/2007	INST.REDE INFORMATICA - LABORATORIO	15.595,20	12.216,25	3.378,95	BRL
A009	1020	12811104	100262	0	12804001	1020040960	01/09/2007	BACIA DE VINHACA	6.363,27	2.015,24	4.348,03	BRL
A009	1020	12811104	100311	0	12804001	1020040960	01/09/2007	PROJETO DO LABORATORIO	2.500,00	2.500,00	-	BRL
A009	1020	12811104	100319	0	12804001	1020040960	01/08/2009	ARQUEAÇÃO DO TANQUE DE ALCOOL	1.212,70	611,23	601,47	BRL
A009	1020	12811104	100347	0	12804001	1020040960	01/08/2011	OBRAS CIVIS DO LABORATORIO METARHIZIUM	27.688,02	4.337,88	23.350,14	BRL
A009	1020	12811104	100360	0	12804001	1020040960	01/09/2007	LABORATORIO DE SACAROSE	127,32	39,45	87,87	BRL
A009	1020	12811104	100373	0	12804001	1020040960	01/09/2007	PROJETO DO LABORATORIO	4.500,00	4.500,00	-	BRL
A009	1020	12811104	100377	0	12804001	1020040960	01/09/2007	PROTECAO ANTI-CORROSIVA	4.692,88	1.251,26	3.441,62	BRL
A009	1020	12811104	100383	0	12804001	1020040960	01/09/2007	FORRO EM PVC	4.174,42	1.210,58	2.963,84	BRL
A009	1020	12811104	100398	0	12804001	1020040960	01/09/2007	LABORATORIO INDUSTRIAL	20.661,91	5.785,42	14.876,49	BRL
A009	1020	12811104	100410	0	12804001	1020040960	01/09/2007	PORTARIA	115.882,78	36.696,39	79.186,39	BRL
A009	1020	12811104	100424	0	12804001	1020040960	01/09/2007	PROJETO DO LABORATORIO	2.500,00	2.500,00	-	BRL
A009	1020	12811104	100079	0	12804001	1020041100	01/09/2007	DESPESAS DE HOSPEDAGEM - BAHIA HOTEL	2.963,95	2.148,85	815,10	BRL
A009	1020	12811104	100111	0	12804001	1020041100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	18.736,50	7.338,48	11.398,02	BRL
A009	1020	12811104	100113	0	12804001	1020041100	01/08/2011	OBRAS CIVIS DA TORRE DE RESFRIAMENTO	72.114,66	11.297,91	60.816,75	BRL
A009	1020	12811104	100115	0	12804001	1020041100	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	21.543,53	8.437,72	13.105,81	BRL
A009	1020	12811104	100116	0	12804001	1020041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	248.062,63	38.863,20	209.199,43	BRL
A009	1020	12811104	100117	0	12804001	1020041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	248.062,63	38.863,20	209.199,43	BRL
A009	1020	12811104	100186	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	18,18	5,19	12,99	BRL
A009	1020	12811104	100192	0	12804001	1020041100	01/09/2007	PROTECAO ANTI-CORROSIVA	17.550,39	4.679,99	12.870,40	BRL
A009	1020	12811104	100193	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	2,27	0,82	1,45	BRL
A009	1020	12811104	100194	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	6,82	1,81	5,01	BRL
A009	1020	12811104	100195	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	3.728,92	1.081,08	2.647,84	BRL
A009	1020	12811104	100202	0	12804001	1020041100	01/09/2007	LOCACAO ESCORAMENTO METALICO	3.859,55	1.080,63	2.778,92	BRL
A009	1020	12811104	100206	0	12804001	1020041100	01/09/2007	SERVIÇO DE CONFECÇÃO DAS COBERTURAS DA	4.816,91	1.397,04	3.419,87	BRL
A009	1020	12811104	100210	0	12804001	1020041100	01/09/2007	FORNECIMENTO DE CONCRETO 16 A 30 JUNHO20	4.486,73	1.301,33	3.185,40	BRL
A009	1020	12811104	100213	0	12804001	1020041100	01/09/2007	SERVICOS DE MONTAGEM - GM FABRICACAO E M	334.167,44	242.271,15	91.896,29	BRL
A009	1020	12811104	100243	0	12804001	1020041100	01/09/2007	PROJETO DE TRATAMENTO DE AGUA	8.446,06	6.615,88	1.830,18	BRL
A009	1020	12811104	100246	0	12804001	1020041100	01/09/2007	DESPESAS DE HOSPEDAGEM - BAHIA HOTEL	275,00	198,43	76,57	BRL
A009	1020	12811104	100274	0	12804001	1020041100	01/09/2007	PISO CALDEIRA	38.622,71	12.101,65	26.521,06	BRL
A009	1020	12811104	100315	0	12804001	1020041100	01/09/2007	BASE CIVIL - ILUMINCAO PARQUE INDUSTRIAL	48.344,83	14.019,73	34.325,10	BRL
A009	1020	12811104	100317	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	22,73	6,73	16,00	BRL
A009	1020	12811104	100348	0	12804001	1020041100	01/08/2011	OBRAS CIVIS DA ETA	60.213,76	9.433,57	50.780,19	BRL
A009	1020	12811104	100349	0	12804001	1020041100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	18.736,50	7.338,48	11.398,02	BRL
A009	1020	12811104	100356	0	12804001	1020041100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	11.500,00	4.504,26	6.995,74	BRL
A009	1020	12811104	100384	0	12804001	1020041100	01/09/2007	SERVICOS COM PA CARREGADEIRA. PATROL. CA	16.713,24	4.847,06	11.866,18	BRL
A009	1020	12811104	100387	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	2,27	0,82	1,45	BRL
A009	1020	12811104	100388	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	34,09	9,93	24,16	BRL
A009	1020	12811104	100394	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	47,73	13,77	33,96	BRL
A009	1020	12811104	100413	0	12804001	1020041100	01/09/2007	MOVIMENTO DE ESTOQUE INTEGRACAO DO ESTOQ	225,80	162,68	63,12	BRL
A009	1020	12811104	100422	0	12804001	1020041100	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	4.533,71	1.314,91	3.218,80	BRL
A009	1020	12811104	100432	0	12804001	1020041100	31/12/2012	BASE E MONTAGEM DA CALDEIRA E COGERAÇÃO	7.973.197,76	2.033.165,46	5.940.032,30	BRL
A009	1020	12811104	100441	0	12804001	1020041100	31/03/2015	BENFEITORIAS PRÓPRIAS SAFRA 14-15	3.942.260,34	657.043,38	3.285.216,96	BRL
A009	1020	12811104	100498	0	12804001	1020041100	31/03/2016	ADEQUAÇÃO SSMA NR23| 4041100	425.458,52	53.891,40	371.567,12	BRL
A009	1020	12811104	100500	0	12804001	1020041100	31/03/2016	BENFEITORIA CALDEIRA	1.404.998,81	177.966,51	1.227.032,30	BRL
A009	1020	12811104	100097	0	12804001	1020041200	30/11/2010	OBRA CIVIL PREDIO CALDA PRONTA	49.205,92	8.364,98	40.840,94	BRL
A009	1020	12811104	100118	0	12804001	1020041200	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	21.543,53	8.437,72	13.105,81	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811104	100119	0	12804001	1020041200	01/08/2011	INSTALACOES E MONTAGENS DA EXTRACAO E TRATAMENTO D	166.161,30	65.079,86	101.081,44	BRL
A009	1020	12811104	100120	0	12804001	1020041200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	248.062,63	38.863,20	209.199,43	BRL
A009	1020	12811104	100122	0	12804001	1020041200	01/08/2011	MELHORIAS PARA AUMENTO DE EFICIENCIA NA EXTRACAO E	141.639,09	55.475,20	86.163,89	BRL
A009	1020	12811104	100341	0	12804001	1020041200	30/11/2010	PINTURA TRATAMENTO DE CALDO	162.690,48	62.874,96	99.815,52	BRL
A009	1020	12811104	100350	0	12804001	1020041200	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	18.736,50	7.338,48	11.398,02	BRL
A009	1020	12811104	100351	0	12804001	1020041200	01/08/2011	OBRAS CIVIS DA EXTRACAO E TRATAMENTO DE CALDO	61.143,00	9.579,21	51.563,79	BRL
A009	1020	12811104	100095	0	12804001	1020041300	30/11/2010	OBRA CIVIL AMPLIACAO FABRICA DE ACUCAR	5.893.155,33	1.001.836,54	4.891.318,79	BRL
A009	1020	12811104	100121	0	12804001	1020041300	01/08/2011	OBRAS CIVIS DA FABRICA DE ACUCAR	142.835,69	22.377,58	120.458,11	BRL
A009	1020	12811104	100123	0	12804001	1020041300	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	248.062,63	38.863,20	209.199,43	BRL
A009	1020	12811104	100124	0	12804001	1020041300	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	18.736,50	7.338,48	11.398,02	BRL
A009	1020	12811104	100126	0	12804001	1020041300	01/08/2011	OBRAS CIVIS DA FERMENTACAO	2.020,82	316,63	1.704,19	BRL
A009	1020	12811104	100130	0	12804001	1020041300	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	46.053,92	7.215,17	38.838,75	BRL
A009	1020	12811104	100338	0	12804001	1020041300	30/11/2010	INSTALACOES DIVERSAS DE PROTECAO COLETIVA	314.952,24	191.200,11	123.752,13	BRL
A009	1020	12811104	100352	0	12804001	1020041300	01/08/2011	OBRAS CIVIS DA EVAPORACAO	3.909,43	612,56	3.296,87	BRL
A009	1020	12811104	100353	0	12804001	1020041300	01/08/2011	OBRAS CIVIS EVAPORACAO	192.305,76	30.127,89	162.177,87	BRL
A009	1020	12811104	100125	0	12804001	1020041400	01/08/2011	OBRAS CIVIS DA DESTILARIA	102.106,54	15.996,76	86.109,78	BRL
A009	1020	12811104	100128	0	12804001	1020041400	01/08/2011	INSTALACOES E MONTAGENS DA DESTILARIA	190.157,87	74.478,35	115.679,52	BRL
A009	1020	12811104	100129	0	12804001	1020041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	248.062,63	38.863,20	209.199,43	BRL
A009	1020	12811104	100337	0	12804001	1020041400	30/11/2010	ALAMBRADO PARA AREA CLASSIFICADA DA DESTILARIA	79.364,26	33.729,64	45.634,62	BRL
A009	1020	12811104	100345	0	12804001	1020041400	01/08/2011	MELHORIA E OTIMIZACAO DE PROCESSO E INSTALACAO RED	36.289,10	14.213,08	22.076,02	BRL
A009	1020	12811104	100354	0	12804001	1020041400	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	18.736,50	7.338,48	11.398,02	BRL
A009	1020	12811104	100611	0	12804001	1020041400	07/01/2019	ADEQUAÇÃO DO PISO DESTILARIA	73.129,02	975,06	72.153,96	BRL
A009	1020	12811104	100504	0	12804001	1020041500	31/03/2016	BENFEITORIAS INDUSTRIAL	72.158,75	9.140,11	63.018,64	BRL
A009	1020	12811104	100512	0	12804001	1020041500	31/03/2014	CCM 04 - CALDEIRA (ÁREA PROJETADA) 159M2	361.000,00	73.601,84	287.398,16	BRL
A009	1020	12811104	100513	0	12804001	1020041500	31/03/2014	ABRIGO PARA BOMBAS 113M2	99.000,00	20.184,49	78.815,51	BRL
A009	1020	12811104	100514	0	12804001	1020041500	31/03/2014	TANQUE DE DECANTAÇÃO DE FULIGEM	808.000,00	92.721,35	715.278,65	BRL
A009	1020	12811104	100515	0	12804001	1020041500	31/03/2014	CCM - SUBSTAÇÃO 138KV (ÁREA PROJETADA) 108.75M2	190.000,00	38.737,91	151.262,09	BRL
A009	1020	12811104	100516	0	12804001	1020041500	31/03/2014	BASE POSTE SUBESTACAO	15.000,00	3.058,19	11.941,81	BRL
A009	1020	12811104	100517	0	12804001	1020041500	31/03/2014	CERCA E ALAMBRADOS 600M	55.000,00	11.213,53	43.786,47	BRL
A009	1020	12811104	100518	0	12804001	1020041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 300M2	177.000,00	36.087,43	140.912,57	BRL
A009	1020	12811104	100519	0	12804001	1020041500	31/03/2014	CCM - ETALG (ÁREA PROJETADA) 53.18M2	122.000,00	24.873,73	97.126,27	BRL
A009	1020	12811104	100520	0	12804001	1020041500	31/03/2014	CASA DE FORCA 1330M2	4.730.038,30	542.791,20	4.187.247,10	BRL
A009	1020	12811104	100521	0	12804001	1020041500	31/03/2014	PATIO - SUBSTAÇÃO 138KV 700M2	17.000,00	3.466,05	13.533,95	BRL
A009	1020	12811104	100522	0	12804001	1020041500	31/03/2014	BASES SUBESTAÇÃO	10.000,00	2.038,77	7.961,23	BRL
A009	1020	12811104	100523	0	12804001	1020041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIPAMENTOS E TANQUE	9.906.000,00	2.019.669,84	7.886.330,16	BRL
A009	1020	12811104	100524	0	12804001	1020041500	31/03/2014	REDES EXT ABAST ÁGUA. COLETA ESGOTOS E ÁGUAS PLUVI	914.000,00	186.349,52	727.650,48	BRL
A009	1020	12811104	100525	0	12804001	1020041500	31/03/2014	CASA DE APOIO (BRIGADA) 116M2	189.000,00	38.533,96	150.466,04	BRL
A009	1020	12811104	100526	0	12804001	1020041500	31/03/2014	TANQUE DE AGUA (COMBATE A INCENDIO)	459.000,00	52.672,18	406.327,82	BRL
A009	1020	12811104	100527	0	12804001	1020041500	31/03/2014	BACIA DE DECANTAÇÃO AGUA 126.88M2	41.000,00	4.704,88	36.295,12	BRL
A009	1020	12811104	100528	0	12804001	1020041500	31/03/2014	CANALETAS 50	15.000,00	3.058,19	11.941,81	BRL
A009	1020	12811104	100529	0	12804001	1020041500	31/03/2014	PIPE RACK (M) 150M	642.000,00	130.893,18	511.106,82	BRL
A009	1020	12811104	100530	0	12804001	1020041500	31/03/2014	PAVIMENTAÇÃO INTERNA DA UNIDADE EM ASFALTO 14508M2	648.000,00	132.116,51	515.883,49	BRL
A009	1020	12811104	100608	0	12804001	1020041600	07/01/2019	ADEQUAÇÃO NA CALDEIRA - TRABALHO EM ALTURA	35.367,65	471,56	34.896,09	BRL
A009	1020	12811104	100584	0	12804001	1020041700	27/05/2018	OBRA DE CONSTRUCAO CIVIL	79.450,00	3.178,00	76.272,00	BRL
A009	1020	12811104	100430	0	12804001	1020042400	01/09/2007	LOCACAO DE 08 COMPACTADORES DE SOLO GASO	2.057,50	596,76	1.460,74	BRL
A009	1020	12811104	100054	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	18.056,12	5.236,12	12.820,00	BRL
A009	1020	12811104	100146	0	12804001	1020042500	01/09/2007	BACIA DE VINHACA	191.616,13	60.039,69	131.576,44	BRL
A009	1020	12811104	100164	0	12804001	1020042500	01/09/2007	ILUMINACAO GERAL DA PLANTA	33,23	26,30	6,93	BRL
A009	1020	12811104	100184	0	12804001	1020042500	01/09/2007	VR. TRANSF. ENTRE CONTAS DE ORDEM DE INV	2.350,00	2.350,00	-	BRL
A009	1020	12811104	100196	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	11.357,20	3.293,69	8.063,51	BRL
A009	1020	12811104	100197	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	20.482,15	5.939,90	14.542,25	BRL
A009	1020	12811104	100207	0	12804001	1020042500	01/09/2007	DILUENTE 951 SUMARE	10.996,76	3.189,24	7.807,52	BRL
A009	1020	12811104	100212	0	12804001	1020042500	01/09/2007	PROTECAO ANTI-CORROSIVA	13.432,94	3.582,24	9.850,70	BRL
A009	1020	12811104	100228	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	12.131,40	3.518,16	8.613,24	BRL
A009	1020	12811104	100231	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	44.451,97	12.891,15	31.560,82	BRL
A009	1020	12811104	100242	0	12804001	1020042500	01/09/2007	PROJETO AR COMPRIMIDO E DISTRIBUICAO	45.439,60	35.594,20	9.845,40	BRL
A009	1020	12811104	100245	0	12804001	1020042500	01/09/2007	ILUMINACAO GERAL DA PLANTA	7.810,00	6.182,75	1.627,25	BRL
A009	1020	12811104	100265	0	12804001	1020042500	01/09/2007	ILUMINACAO GERAL DA PLANTA	607.596,62	440.507,51	167.089,11	BRL
A009	1020	12811104	100382	0	12804001	1020042500	01/09/2007	SERVICOS DE ACOMPANHAMENTO DA OBRA CIVIL	138,64	95,30	43,34	BRL
A009	1020	12811104	100389	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	16.463,37	4.774,46	11.688,91	BRL
A009	1020	12811104	100395	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	60.839,06	17.643,47	43.195,59	BRL
A009	1020	12811104	100404	0	12804001	1020042500	01/09/2007	TIJOLO COMUM	75.362,26	75.362,26	-	BRL
A009	1020	12811104	100406	0	12804001	1020042500	01/09/2007	SERVICO DE PINTURA INTERNA E EXTERNA	16.125,50	4.676,60	11.448,90	BRL
A009	1020	12811104	100412	0	12804001	1020042500	01/09/2007	SERVICOS DE HORAS ADMINISTRASDAS (26 PES	9.757,09	7.073,62	2.683,47	BRL
A009	1020	12811104	100414	0	12804001	1020042500	01/09/2007	ILUMINACAO GERAL DA PLANTA	1.471.861,91	1.152.958,67	318.903,24	BRL
A009	1020	12811104	100429	0	12804001	1020042500	01/09/2007	SERVICO DE MONTAGEM	598.000,00	418.600,12	179.399,88	BRL
A009	1020	12811105	100510	0	12805001	1020033320	31/03/2017	BENFEITORIAS FERTIRRIGAÇÃO	201.275,48	36.341,39	164.934,09	BRL
A009	1020	12811105	100507	0	12805001	1020036200	31/03/2017	BENFEITORIAS AGRICOLAS	1.234.726,58	222.936,74	1.011.789,84	BRL
A009	1020	12811105	100437	0	12805001	1020036450	30/06/2014	BENFEITORIAS EM PROPRIEDADE DE TERCEIROS.	5.599.024,49	2.294.044,73	3.304.979,76	BRL
A009	1020	12811105	100438	0	12805001	1020036450	31/03/2015	BENFEITORIAS TERCEIROS-LIMPEZA TERRENO HA 14-15	609.584,29	211.661,20	397.923,09	BRL
A009	1020	12811105	100439	0	12805001	1020036450	31/03/2015	BENFEITORIAS TERCEIROS-CONSTRUÇÃO DE ATERRO 14-15	29.262,32	10.160,50	19.101,82	BRL
A009	1020	12811105	100440	0	12805001	1020036450	31/03/2015	BENFEITORIAS TERC CONSTR TERRAÇOS 14-15	434.173,63	150.754,72	283.418,91	BRL
A009	1020	12811105	100605	0	12805001	1020036450	31/03/2015	BENFEITORIAS TERCEIROS-CONSTR DE CARREADOR	707.674,19	245.720,17	461.954,02	BRL
A009	1020	12811105	100506	0	12805001	1020040300	31/03/2017	BENFEITORIAS TANQUE RESERVATORIO ALCOOL 20.000M3	747.994,32	135.054,52	612.939,80	BRL
A009	1020	12811105	100497	0	12805001	1020041100	31/03/2016	BENFEITORIAS AGRICOLAS	1.908.044,87	503.511,80	1.404.533,07	BRL
A009	1020	12811105	100502	0	12805001	1020041100	31/03/2016	BENFEITORIAS AGRICOLAS PRÓPRIAS	3.532.991,06	932.317,08	2.600.673,98	BRL
A009	1020	12811105	100509	0	12805001	1020041200	31/03/2017	BENFEITORIAS TORRE RESFRIAMENTO VTR VTP1730-36GR-B	169.047,30	30.522,42	138.524,88	BRL
A009	1020	12811105	100511	0	12805001	1020041400	31/03/2017	BENFEITORIAS UNIDADE DESTILACAO 1200 M3/DIA DEDINI	1.696.841,25	306.374,10	1.390.467,15	BRL
A009	1020	12811105	100508	0	12805001	1020041800	31/03/2017	BENFEITORIAS FERMENTADOR CILINDRICO 2000M3 CALDEBR	464.243,60	83.821,75	380.421,85	BRL
A009	1020	12811106	200412	0	12806009	1020021100	30/11/2010	CLIMATIZADOR SUP POL U POL 18 POL 220V ENVEJET	15.261,03	6.486,02	8.775,01	BRL
A009	1020	12811106	201076	0	12806024	1020021100	01/09/2007	BALANCA MEC.PLATAFORMA 200KG	460,00	460,00	-	BRL
A009	1020	12811106	201082	0	12806024	1020021100	01/09/2007	TESTADOR DE CABO ELETRICO	554,00	554,00	-	BRL
A009	1020	12811106	201092	0	12806024	1020021100	01/09/2007	COMPRESSOR MODELO: C-71 PLUS FABRICANTE: OLIDEL CZ	480,00	480,00	-	BRL
A009	1020	12811106	202995	0	12806024	1020021100	01/09/2007	CABO DE BISTURI N.4-ERWIN GUTH	7,00	7,00	-	BRL
A009	1020	12811106	202997	0	12806024	1020021100	01/09/2007	BOQUETA TIPO BOX 1300X350X600MM	886,00	886,00	-	BRL
A009	1020	12811106	203004	0	12806024	1020021100	01/09/2007	ESTUFA PARA ESTERILIZACAO E SECAGEM FABRICANTE: OD	400,00	400,00	-	BRL
A009	1020	12811106	201282	0	12806026	1020021400	02/04/2013	CAIXA D'AGUA TIPO: TULIPA OBS.: 15000 LITROS	0,01	0,01	-	BRL
A009	1020	12811106	205276	0	12806004	1020022100	31/03/2017	LAVADORA ALTA PRESSAO 220V STHIL RE 143	2.038,55	294,44	1.744,11	BRL
A009	1020	12811106	205285	0	12806004	1020022100	31/03/2017	COMPRESSOR 220/380V SCHULZ 921.7851-0	739,80	106,86	632,94	BRL
A009	1020	12811106	202437	0	12806007	1020022100	01/08/2011	SERVIÇOS ADMINISTRATIVOS - TUBULACOES E ACESSORIOS	113,70	47,55	66,15	BRL
A009	1020	12811106	205284	0	12806045	1020022100	31/03/2017	BETONEIRA 250L COM MOTOR MONOFASICA TENSAO 220V	2.181,72	337,63	1.844,09	BRL
A009	1020	12811106	203005	0	12806024	1020022300	01/09/2008	BALANCA PLATAFORMA CAPACIDADE 150 KG ELETRONICA	1.395,00	790,41	604,59	BRL
A009	1020	12811106	201221	0	12806026	1020022300	01/11/2009	RESERVATORIO ELETRICO MARCA TRANSSEN ALP 500 LITRO	5.890,00	3.763,64	2.126,36	BRL
A009	1020	12811106	200378	0	12806007	1020023200	02/04/2013	BRACO CARREGAMENTO	0,01	0,01	-	BRL
A009	1020	12811106	200379	0	12806007	1020023200	02/04/2013	BRACO CARREGAMENTO	0,01	0,01	-	BRL
A009	1020	12811106	200702	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200704	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 8 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200705	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 8 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200706	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200707	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200708	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 8 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200709	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200710	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200711	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200712	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200713	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200714	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200715	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 24 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200716	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200718	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202822	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	202823	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 8 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	202824	0	12806011	1020023200	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 8 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	202825	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	202826	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	202827	0	12806011	1020023200	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 V 110 MA CI: 8 NF LI:	0,01 -	0,01	-	BRL
A009	1020	12811106	202828	0	12806011	1020023200	02/04/2013	TRANSMISSOR YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	201274	0	12806026	1020023200	02/04/2013	CAIXA DAGUA TIPO: TULIPA FABRICANTE: HIDROMETAL OB	0,01 -	0,01	-	BRL
A009	1020	12811106	200627	0	12806011	1020024100	30/11/2010	CONJUNTO DE 3 CONTROLADORES DE ACESSO DIGIREP BAR-	12.279,30 -	7.454,40	4.824,90	BRL
A009	1020	12811106	200638	0	12806011	1020024100	29/02/2012	SENSOR TEMPERATURA PRODIGITAL TERM-1NET	677,86 -	247,07	430,79	BRL
A009	1020	12811106	200881	0	12806015	1020024100	01/11/2008	ESTEIRA METALICA 50 CM LARGURA E ACESSORIOS	780,00 -	780,00	-	BRL
A009	1020	12811106	201177	0	12806025	1020024100	01/10/2008	TRANSFORMADOR ISOLADOR 220/110V 5KVA	2.494,29 -	2.494,29	-	BRL
A009	1020	12811106	203034	0	12806025	1020024100	01/11/2008	QUADRO ELETRICO 60X40X20 E ACESSORIOS	2.245,00 -	2.245,00	-	BRL
A009	1020	12811106	200198	0	12806002	1020025100	01/09/2008	BOMBA DE SUCCAP AUTOMATICA DG045 - 0024 - DIGIMED	1.077,91 -	610,69	467,22	BRL
A009	1020	12811106	201733	0	12806002	1020025100	01/09/2008	FRETE BOMBA DE SUCCAP P AUTOMATICA DG045	48,79 -	27,25	21,54	BRL
A009	1020	12811106	201817	0	12806002	1020025100	19/06/2012	BOMBA AMOSTRAGEM AR SKC AIRCHEK XR5000	4.141,19 -	2.882,69	1.258,50	BRL
A009	1020	12811106	200351	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200352	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200353	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200354	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200355	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200356	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200357	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200386	0	12806007	1020025100	30/04/2006	UTILIDADES - SISTEMA DE COMBATE A INCENDIO	172.478,57 -	125.762,86	46.715,71	BRL
A009	1020	12811106	202323	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	202332	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	202341	0	12806007	1020025100	01/08/2011	DERIVANTE 1 ENTX3SD HIDROPARTS 10.30.30	807,30 -	287,49	519,81	BRL
A009	1020	12811106	200628	0	12806011	1020025100	01/08/2011	DETECTOR GASES BW GAS ALERT MAX XTII	2.600,00 -	1.272,86	1.327,14	BRL
A009	1020	12811106	200629	0	12806011	1020025100	01/08/2011	DETECTOR GASES BW GAS ALERT MAX XTII	2.600,00 -	1.272,86	1.327,14	BRL
A009	1020	12811106	200635	0	12806011	1020025100	01/10/2008	DETECTOR DE GAS GASALERTMICROCLIP DG04 - 141 - DIG	2.096,68 -	2.096,68	-	BRL
A009	1020	12811106	200636	0	12806011	1020025100	01/10/2008	DETECTOR DE GAS GASALERTMICROCLIP DG04 - 141 - DIG	67,16 -	67,16	-	BRL
A009	1020	12811106	202786	0	12806011	1020025100	01/09/2008	CERTIFICADO MEDIDOR DE STRESS TERMICO MO D.TGD-300	250,70 -	250,70	-	BRL
A009	1020	12811106	202788	0	12806011	1020025100	01/10/2008	DETECTOR DE GAS GASALERTMICROCLIP DG04 - 141 - DIG	2.096,68 -	2.096,68	-	BRL
A009	1020	12811106	202888	0	12806011	1020025100	01/04/2010	SSMA - AUTOMACAO	225,40 -	225,40	-	BRL
A009	1020	12811106	201053	0	12806024	1020025100	01/10/2008	LUXIMETRO DIGITAL LDR 380 - INSTRUTHERM. COM CERTI	550,00 -	550,00	-	BRL
A009	1020	12811106	201061	0	12806024	1020025100	01/10/2008	DECIBELIMETRO DATA LOGGER DEC 5000-INSTRUTHERM COM	49,10 -	49,10	-	BRL
A009	1020	12811106	201063	0	12806024	1020025100	01/10/2008	TERMOMETRO DE GLOBO DIGITAL PORTATIL TGD 300-INSTR	49,10 -	49,10	-	BRL
A009	1020	12811106	201066	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500 - INSTRUTHERM.	1.485,00 -	1.485,00	-	BRL
A009	1020	12811106	201067	0	12806024	1020025100	01/09/2008	CERTIFICADO DECIBELIMETRO MOD DEC-5000DIGITAL INS	197,80 -	197,80	-	BRL
A009	1020	12811106	201068	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500-INSTRUTHERM COM	49,10 -	49,10	-	BRL
A009	1020	12811106	201075	0	12806024	1020025100	01/10/2008	TERMOMETRO DE GLOBO DIGITAL PORTATIL TGD 300 - INS	3.080,00 -	3.080,00	-	BRL
A009	1020	12811106	201078	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500 - INSTRUTHERM.	1.485,00 -	1.485,00	-	BRL
A009	1020	12811106	201081	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500-INSTRUTHERM COM	49,10 -	49,10	-	BRL
A009	1020	12811106	201104	0	12806024	1020025100	30/11/2010	ASPIRADOR MODELO: A-45 PLUS FABRICANTE: OLIDEL CZ	1.513,82 -	919,07	594,75	BRL
A009	1020	12811106	202982	0	12806024	1020025100	01/10/2008	LUXIMETRO DIGITAL LDR 380- INSTRUTHERM COM CERTIFI	49,13 -	49,13	-	BRL
A009	1020	12811106	202988	0	12806024	1020025100	01/09/2008	CERTIFICADO KUXIMETRO MOD LDR-380 DIGITAL ESCALA I	225,40 -	225,40	-	BRL
A009	1020	12811106	202991	0	12806024	1020025100	01/10/2008	DECIBELIMETRO DATA LOGGER DEC 5000 - INSTRUTHERM.	1.650,00 -	1.650,00	-	BRL
A009	1020	12811106	202993	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500-INSTRUTHERM COM	49,10 -	49,10	-	BRL
A009	1020	12811106	202994	0	12806024	1020025100	01/10/2008	DOSIMETRO DE RUIDO DIGITAL DOS 500 - INSTRUTHERM.	1.485,00 -	1.485,00	-	BRL
A009	1020	12811106	201149	0	12806025	1020025100	01/08/2011	DISPOSITIVO ATERRAMENTO ICC 4KA/S SIBILE	4.437,68 -	2.172,51	2.265,17	BRL
A009	1020	12811106	201162	0	12806025	1020025100	01/08/2011	ATENDIMENTO A NR-10 - INST.SERV. ELETRICIDADE	888,61 -	347,97	540,64	BRL
A009	1020	12811106	201164	0	12806025	1020025100	10/04/2012	GERADOR BIOGAS 9.5KVA BRANCO B4T-10000	9.091,32 -	3.257,69	5.833,63	BRL
A009	1020	12811106	203030	0	12806025	1020025100	01/08/2011	DISPOSITIVO ATERRAMENTO ICC 4KA/S SIBILE	4.437,68 -	2.172,51	2.265,17	BRL
A009	1020	12811106	201077	0	12806024	1020025200	01/12/2008	COMPRESSOR OLIDEF CZ MOD C 71 PLUS COM SUPORTE	830,50 -	449,81	380,69	BRL
A009	1020	12811106	201224	0	12806026	1020030100	01/08/2011	CAIXA D'AGUA METALICA TIPO TACA 10.000L	6.216,38 -	4.057,53	2.158,85	BRL
A009	1020	12811106	201226	0	12806026	1020030100	01/08/2011	CAMARA CALCADA 40 POL PASSAFARO CAC40	824,94 -	430,89	394,05	BRL
A009	1020	12811106	201239	0	12806026	1020030100	01/08/2011	CAIXA D'AGUA METALICA TIPO TACA 10.000L	6.216,38 -	4.057,53	2.158,85	BRL
A009	1020	12811106	203064	0	12806026	1020030100	01/08/2011	CAMARA CALCADA 40 POL PASSAFARO CAC40	824,94 -	430,89	394,05	BRL
A009	1020	12811106	201276	0	12806026	1020031110	02/04/2013	CAIXA D'AGUA TIPO: TULIPA OBS.: 15000 LITROS "SEGU	0,01 -	0,01	-	BRL
A009	1020	12811106	203086	0	12806026	1020031110	02/04/2013	CAIXA D'AGUA TIPO: TULIPA OBS.: 15000 LITROS "SEGU	0,01 -	0,01	-	BRL
A009	1020	12811106	201094	0	12806024	1020031120	01/02/2009	BALANCA ELETRONICA 6KG - TRIUNFO	610,00 -	610,00	-	BRL
A009	1020	12811106	203172	0	12806035	1020031120	01/02/2009	EMPILHADEIRA MANUAL LM 1016 CAP. 1000 KG - ELEVACA	2.954,95 -	2.954,95	-	BRL
A009	1020	12811106	202998	0	12806024	1020031140	02/11/2010	TERMO HIGRO ANEMOMETRO	395,23 -	338,76	56,47	BRL
A009	1020	12811106	201057	0	12806024	1020031150	30/11/2010	INSTALACOES NO LABORATORIO MERHIZIUM ANISOPLIAE	15.427,55 -	6.556,61	8.870,94	BRL
A009	1020	12811106	201080	0	12806024	1020031150	02/04/2013	ESTUFA COM CIRCULACAO E RENOVACAO DE AR MODELO: TE	0,01 -	0,01	-	BRL
A009	1020	12811106	201083	0	12806024	1020031150	02/04/2013	ESTUFA DE SECAGEM E ESTERILIZACAO MODELO: TE-393/I	0,01 -	0,01	-	BRL
A009	1020	12811106	201084	0	12806024	1020031150	02/04/2013	AUTOCLAVE VERTICAL - LINHA AV MODELO: AV-300 FABRI	0,01 -	0,01	-	BRL
A009	1020	12811106	201088	0	12806024	1020031150	02/04/2013	BALANCA MODELO: DST6 FABRICANTE: TRIUNFO OBS.: DM/	0,01 -	0,01	-	BRL
A009	1020	12811106	201095	0	12806024	1020031150	02/04/2013	BALANCA MODELO: 3400/3 FABRICANTE: TOLEDO N/S: 106	0,01 -	0,01	-	BRL
A009	1020	12811106	201097	0	12806024	1020031150	02/04/2013	MICROSCOPIO MODELO: MLT-300 FABRICANTE: INSTRUTHER	0,01 -	0,01	-	BRL
A009	1020	12811106	201099	0	12806024	1020031150	02/04/2013	AUTOCLAVE VERTICAL - LINHA AV MODELO: AV-300 FABRI	0,01 -	0,01	-	BRL
A009	1020	12811106	202999	0	12806024	1020031150	02/04/2013	ESTUFA COM CIRCULACAO E RENOVACAO DE AR MODELO: TE	0,01 -	0,01	-	BRL
A009	1020	12811106	203000	0	12806024	1020031150	02/04/2013	BANCADA DE FLUXO LAMINAR VERTICAL MODELO: PCRT2 TI	0,01 -	0,01	-	BRL
A009	1020	12811106	203001	0	12806024	1020031150	02/04/2013	AGITADOR DE SOLUCOES MODELO: AP-56 FABRICANTE: PHO	0,01 -	0,01	-	BRL
A009	1020	12811106	203002	0	12806024	1020031150	02/04/2013	AUTOCLAVE VERTICAL - LINHA AV MODELO: AV-300 FABRI	0,01 -	0,01	-	BRL
A009	1020	12811106	200433	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	200434	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	200435	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	200436	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	200437	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,32 -	493,32	-	BRL
A009	1020	12811106	200438	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	200439	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	202670	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	202671	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	202672	0	12806010	1020033320	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	208959	0	12806010	1020033320	30/09/2018	VALVULA DE VENTOSA	44.151,51 -	1.635,24	42.516,27	BRL
A009	1020	12811106	208960	0	12806010	1020033320	31/10/2018	"VALV BORB WAFER DN 20"" FN ASTM A 536 GR 65.45.12	11.760,65 -	381,13	11.379,52	BRL
A009	1020	12811106	208961	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208962	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 10"" A536G65-45-12 250PSI"	1.897,10 -	61,48	1.835,62	BRL
A009	1020	12811106	208963	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208964	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 10"" A536G65-45-12 250PSI"	1.897,10 -	61,48	1.835,62	BRL
A009	1020	12811106	208965	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208966	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 10"" A536G65-45-12 250PSI"	1.897,10 -	61,48	1.835,62	BRL
A009	1020	12811106	208967	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208968	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208969	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208970	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208971	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208972	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208973	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 4"" A536G65-45.12 250PSI"	583,07 -	18,90	564,17	BRL
A009	1020	12811106	208974	0	12806010	1020033320	31/10/2018	VALVULA ESF NUMERO VIAS:2 VIAS BIP AI316 COR CORPO	216,60 -	7,02	209,58	BRL
A009	1020	12811106	208975	0	12806010	1020033320	31/10/2018	VALVULA ESF NUMERO VIAS:2 VIAS BIP AI316 COR CORPO	216,60 -	7,02	209,58	BRL
A009	1020	12811106	208976	0	12806010	1020033320	31/10/2018	VALVULA ESF NUMERO VIAS:2 VIAS BIP AI316 COR CORPO	216,59 -	7,02	209,57	BRL
A009	1020	12811106	208977	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208978	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,77 -	53,44	1.595,33	BRL
A009	1020	12811106	208979	0	12806010	1020033320	31/10/2018	"VALVULA BORB WAF DN 8"" A536G65-45.12 250PSI"	1.648,80 -	53,44	1.595,36	BRL
A009	1020	12811106	203153	0	12806030	1020034400	01/01/2008	MAQUINA DE PRENSAR TERMINAL	9.000,00 -	5.700,00	3.300,00	BRL
A009	1020	12811106	201485	0	12806036	1020034400	01/01/2008	MAQUINA DE CORTAR MANGUEIRA	1.850,00 -	1.171,81	678,19	BRL
A009	1020	12811106	201503	0	12806036	1020034400	01/03/2009	MAQUINA DE CORTAR MANGUEIRA	10.850,00 -	5.605,93	5.244,07	BRL
A009	1020	12811106	200616	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200617	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200618	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200619	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200620	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200621	0	12806010	1020034600	30/03/2013	VÁLVULA RELÉ STA IZABEL 40.22.0151	251,84 -	86,27	165,57	BRL
A009	1020	12811106	200622	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200624	0	12806010	1020034600	30/03/2013	VÁLVULA RELÉ STA IZABEL 40.22.0151	251,84 -	86,27	165,57	BRL
A009	1020	12811106	202777	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	202778	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	202779	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	202780	0	12806010	1020034600	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	4,14 -	1,42	2,72	BRL
A009	1020	12811106	200213	0	12806002	1020035100	02/06/2010	BOMBA DE CARGA BBA.EATON 53 LH 1.28	1.955,25 -	1.768,50	186,75	BRL
A009	1020	12811106	202464	0	12806007	1020035200	30/04/2007	COLHEITA MANUAL - SISTEMA DE COMBATE A INCENDIO	217.261,16 -	145.522,79	71.738,37	BRL
A009	1020	12811106	200212	0	12806002	1020035350	01/07/2010	BOMBA HIDRAULICA	720,00 -	641,99	78,01	BRL
A009	1020	12811106	200475	0	12806010	1020035350	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	202707	0	12806010	1020035350	01/07/2008	VALVULA BORB 8" DISCO/HASTE INOX CORPO FOFO/FF - L	493,36 -	493,36	-	BRL
A009	1020	12811106	201456	0	12806035	1020035400	01/04/2009	GUINDASTE 17 TONELADA - F17.0 /2H FACCHINI - SERIE	68.377,49 -	68.377,49	-	BRL
A009	1020	12811106	201472	0	12806035	1020035400	01/04/2009	GUINDASTE 17 TONELADA - F17.0 /2H FACCHINI - SERIE	68.377,49 -	68.377,49	-	BRL
A009	1020	12811106	203168	0	12806035	1020035400	01/04/2009	GUINDASTE 10 TONELADA - F10.0 / 2H FACCHINI SERIE:	44.547,35 -	44.547,35	-	BRL
A009	1020	12811106	200209	0	12806002	1020035600	01/08/2009	FRETE MOTOBOMBA 5 CV 1800	563,51 -	277,16	286,35	BRL
A009	1020	12811106	201728	0	12806002	1020035600	01/03/2009	CONJUNTO DE APOIO P/ BOMBAS COSTAIS APOIOTEC - APO	17.381,72 -	17.381,72	-	BRL
A009	1020	12811106	208091	0	12806001	1020036450	30/12/2018	MOTOR COMPLETO DIESEL YANMAR YT22E.A0010	8.591,29 -	238,65	8.352,64	BRL
A009	1020	12811106	205278	0	12806002	1020036450	31/03/2017	BOMBA INJETORA COMBUSTIVEL CAT 317-8021	17.050,95 -	2.052,42	14.998,53	BRL
A009	1020	12811106	205300	0	12806002	1020036450	31/03/2017	BOMBA PISTAO ANTONIOSI 7.11.032	3.770,61 -	453,85	3.316,76	BRL
A009	1020	12811106	205301	0	12806002	1020036450	31/03/2017	BOMBA PISTAO ANTONIOSI 7.11.032	3.770,61 -	453,85	3.316,76	BRL
A009	1020	12811106	208085	0	12806015	1020036450	30/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,10 -	157,92	6.664,18	BRL
A009	1020	12811106	208087	0	12806015	1020036450	30/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,10 -	157,92	6.664,18	BRL
A009	1020	12811106	208088	0	12806015	1020036450	30/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048-749.1	13.644,19 -	315,84	13.328,35	BRL
A009	1020	12811106	208089	0	12806015	1020036450	30/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048-749.1	13.644,19 -	315,84	13.328,35	BRL
A009	1020	12811106	208090	0	12806036	1020036450	30/12/2018	MAQUINA SOLDA INV ESAB LHN-220I PLUS	1.598,13 -	33,30	1.564,83	BRL
A009	1020	12811106	208079	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208080	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208081	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208082	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208083	0	12806047	1020036450	30/12/2018	ESTRUTURA JOHN DEERE-CB11473201	17.071,61 -	355,66	16.715,95	BRL
A009	1020	12811106	208084	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208086	0	12806047	1020036450	30/12/2018	ESTRUTURA JOHN DEERE-CB11473201	17.071,61 -	355,66	16.715,95	BRL
A009	1020	12811106	208092	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208093	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208094	0	12806047	1020036450	30/12/2018	ESTRUTURA ELEVADOR UNIMIL-010848	18.059,25 -	376,23	17.683,02	BRL
A009	1020	12811106	208095	0	12806047	1020036450	30/12/2018	ESTRUTURA JOHN DEERE-CB11473201	17.071,61 -	355,66	16.715,95	BRL
A009	1020	12811106	200214	0	12806002	1020036700	01/04/2011	CONJUNTO MOTOBOMBA MOTOR VOLVO - SERIE: 19423	86.990,17 -	71.042,00	15.948,17	BRL
A009	1020	12811106	201806	0	12806002	1020036700	01/04/2011	CONJUNTO MOTOBOMBA MOTOR VOLVO - SERIE: 19422	86.990,17 -	71.042,00	15.948,17	BRL
A009	1020	12811106	201943	0	12806002	1020036800	01/01/2008	BOMBA CENT	35.190,93 -	22.287,58	12.903,35	BRL
A009	1020	12811106	204469	0	12806010	1020036800	31/03/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642 NF 94958	4.012,22 -	928,74	3.083,48	BRL
A009	1020	12811106	200377	0	12806007	1020037200	01/03/2009	CONJUTO DE CONEXOES P/ VALTRA	990,00 -	990,00	-	BRL
A009	1020	12811106	203038	0	12806025	1020037200	02/05/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00 -	3.568,03	2.476,97	BRL
A009	1020	12811106	208252	0	12806002	1020037300	31/03/2018	VALVULA JOHN DEERE-KK39092	7.786,35 -	504,68	7.281,67	BRL
A009	1020	12811106	208214	0	12806014	1020037400	31/03/2018	AQUISIÇÃO 5 - PLACA SOLAR 17/18	55.000,00 -	7.129,63	47.870,37	BRL
A009	1020	12811106	201166	0	12806025	1020037400	01/06/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES- 82021110	6.045,00 -	3.549,08	2.495,92	BRL
A009	1020	12811106	201179	0	12806025	1020037400	02/05/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES - 8202111	6.045,00 -	3.568,03	2.476,97	BRL
A009	1020	12811106	201180	0	12806025	1020037400	01/06/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES - 8202111	6.045,00 -	3.549,08	2.495,92	BRL
A009	1020	12811106	201516	0	12806036	1020039100	22/03/2012	UNIDADE COMPACTA ECOMPANY ETAR-7000	66.000,00 -	26.199,50	39.800,50	BRL
A009	1020	12811106	200011	0	12806001	1020039400	10/04/2012	MOTOR TRIF AR 6P 3CV 4 TENSOES IP55	733,93 -	526,05	207,88	BRL
A009	1020	12811106	203748	0	12806002	1020039400	31/08/2013	BOMBA NF 14677	4.492,12 -	1.434,96	3.057,16	BRL
A009	1020	12811106	203750	0	12806002	1020039400	31/08/2013	TRANSPORTE NF 14677	182,62 -	58,31	124,31	BRL
A009	1020	12811106	202262	0	12806004	1020039400	10/04/2012	COMPRESSOR AR 220/380V SCHULZ 924.3471-0	7.620,77 -	5.461,59	2.159,18	BRL
A009	1020	12811106	200380	0	12806007	1020039400	01/08/2011	SUPERVISÃO DE MANUTENÇÃO INTERNA - TUBULACOES E AC	100,50 -	42,05	58,45	BRL
A009	1020	12811106	202597	0	12806009	1020039400	01/06/2008	ASPIRADORS DE PO PROFIS 1400W - 220V AJ4935 JACTO	396,71 -	396,71	-	BRL
A009	1020	12811106	204457	0	12806010	1020039400	31/01/2015	TALHA ALAVANCA C/COR 1500KG 3M NF44325.01	662,67 -	159,52	503,15	BRL
A009	1020	12811106	200839	0	12806011	1020039400	01/12/2012	AUTOMAÇÃO OFICINA AGRICOLA	3.565,06 -	3.565,06	-	BRL
A009	1020	12811106	203749	0	12806016	1020039400	31/08/2013	FILTRO OLEO NF 14677	1.361,25 -	782,70	578,55	BRL
A009	1020	12811106	201089	0	12806024	1020039400	31/05/2012	CONTADOR PARTICULA LASER STAUFF LASPAC	38.202,21 -	26.916,08	11.286,13	BRL
A009	1020	12811106	203003	0	12806024	1020039400	29/05/2012	TESTE HIDRAULICO STAUFF PPC	22.701,20 -	15.890,90	6.810,30	BRL
A009	1020	12811106	201163	0	12806025	1020039400	01/08/2011	MONTAGEM DE SECCIONADORES DE CAMPO	2.009,88 -	524,69	1.485,19	BRL
A009	1020	12811106	201436	0	12806030	1020039400	01/06/2008	MAQUINA PRENSAR MANGUEIRA HIDRAULICA GRPE60	10.170,01 -	6.017,53	4.152,48	BRL
A009	1020	12811106	201440	0	12806030	1020039400	10/04/2012	PRENSA HIDR MANUAL 15T BOVENAU P15000	578,23 -	414,41	163,82	BRL
A009	1020	12811106	201474	0	12806035	1020039400	24/07/2012	GUINDASTE HIDRAULICO FACCHINI F12/H2	57.000,00 -	32.674,06	24.325,94	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	203175	0	12806036	1020039400	01/06/2008	POLICORTE MOTOR ELET TRIF 2CV - 2 POLOS 220/380V -	859,92 -	859,92	-	BRL
A009	1020	12811106	203179	0	12806036	1020039400	01/06/2008	MAQUINA CORTE MANGUEIRA HIDRAULICA GRMC3001	2.195,01 -	1.298,94	896,07	BRL
A009	1020	12811106	203190	0	12806036	1020039400	28/03/2012	FRESARRA FERRAMENTEIRA	20.612,25 -	14.866,32	5.745,93	BRL
A009	1020	12811106	202243	0	12806004	1020039500	01/06/2008	COMPRESSOR AR PRESSURE 40PES/MIN 10CV TRIF220/350V	6.386,48 -	3.778,62	2.607,86	BRL
A009	1020	12811106	201101	0	12806024	1020039500	10/04/2012	BALANCEADOR UNIVERSAL TRUCK CENTER 60	7.858,61 -	5.632,03	2.226,58	BRL
A009	1020	12811106	201504	0	12806036	1020039500	10/04/2012	ALINHADOR DIR TRUCK CENTER PRATIC LASER	28.094,33 -	20.134,27	7.960,06	BRL
A009	1020	12811106	201519	0	12806036	1020039500	10/04/2012	MONTADORA DESM TRUCK CENTER MAXITRUCK'S	30.824,94 -	22.091,09	8.733,85	BRL
A009	1020	12811106	203189	0	12806036	1020039500	03/06/2011	ASSENTADOR DE TALAO AST-20 PARA PNEUS SEM CAMARA	460,90 -	245,76	215,14	BRL
A009	1020	12811106	200324	0	12806002	1020039600	01/04/2013	BOMABAS PARA COMBUSTIVEIS	121.911,26 -	41.201,45	80.709,81	BRL
A009	1020	12811106	201741	0	12806002	1020039600	01/06/2009	BOMBA DE ALTA PRESSÃO PARA ABASTECIMENTO DE COMBUS	7.500,00 -	7.500,00	-	BRL
A009	1020	12811106	200387	0	12806007	1020039600	01/04/2013	BRAÇO DE CARREGAMENTO	41.001,30 -	13.856,91	27.144,39	BRL
A009	1020	12811106	202781	0	12806010	1020039600	01/04/2013	VALVULAS	2.937,46 -	992,74	1.944,72	BRL
A009	1020	12811106	200837	0	12806011	1020039600	01/05/2012	AUTOMÇÃO POSTO DE COMBUSTIVEIS	28.990,53 -	28.990,53	-	BRL
A009	1020	12811106	200842	0	12806011	1020039600	01/06/2012	AUTOMÇÃO POSTO DE COMBUSTIVEIS	12.561,45 -	12.561,45	-	BRL
A009	1020	12811106	202890	0	12806011	1020039600	01/11/2012	AUTOMÇÃO POSTO DE COMBUSTIVEIS	1.396,37 -	1.396,37	-	BRL
A009	1020	12811106	200908	0	12806016	1020039600	01/04/2013	FILTROS	179.380,68 -	109.123,21	70.257,47	BRL
A009	1020	12811106	203056	0	12806025	1020039600	01/04/2013	PAINEIS ELETRICOS	20.662,20 -	5.027,76	15.634,44	BRL
A009	1020	12811106	201511	0	12806037	1020039600	01/04/2013	SISTEMA REUSO DE AGUA	35.876,14 -	27.280,77	8.595,37	BRL
A009	1020	12811106	200333	0	12806004	1020039700	28/03/2012	COMPRESSOR AR 220/380V SCHULZ 924.3471-0	7.555,08 -	5.448,99	2.106,09	BRL
A009	1020	12811106	201090	0	12806024	1020039700	31/05/2012	APLICADOR SKIM JET TEIXEIRA PI 0102349	7.580,74 -	5.363,50	2.217,24	BRL
A009	1020	12811106	200005	0	12806001	1020040100	01/09/2007	MOTOR 4.00 4P 220/380V IP-55	362,25 -	362,25	-	BRL
A009	1020	12811106	200012	0	12806001	1020040100	01/09/2007	ENROLAMENTO DE MOTOR	2.261,23 -	655,85	1.605,38	BRL
A009	1020	12811106	200902	0	12806001	1020040100	01/09/2007	MOTOFS/M.BAN.1.0CV 220/380V TRIF9	201,37 -	201,37	-	BRL
A009	1020	12811106	200325	0	12806003	1020040100	01/11/2008	SISTEMA ELETRONICO DE PESAGEM A GRANEL SERIE 10265	40.000,00 -	22.000,17	17.999,83	BRL
A009	1020	12811106	202250	0	12806004	1020040100	01/09/2007	COMPRESSOR MSV-20/250 MAX 2/3V	2.597,85 -	2.056,40	541,45	BRL
A009	1020	12811106	200349	0	12806007	1020040100	01/08/2008	PROPORCIONADOR LINHA C/VAZAO P/5.300L/PM	14.300,00 -	8.222,34	6.077,66	BRL
A009	1020	12811106	208363	0	12806008	1020040100	27/05/2018	SISTEMA EXAUSTAO TECH-200 T-KIT 2	4.921,09 -	273,40	4.647,69	BRL
A009	1020	12811106	208364	0	12806008	1020040100	27/05/2018	SISTEMA EXAUSTAO TECH-200 T-KIT 2	4.921,09 -	273,40	4.647,69	BRL
A009	1020	12811106	208365	0	12806008	1020040100	27/05/2018	SISTEMA EXAUSTAO TECH-200 T-KIT 2	4.921,09 -	273,40	4.647,69	BRL
A009	1020	12811106	208366	0	12806008	1020040100	27/05/2018	SISTEMA EXAUSTAO TECH-200 T-KIT 2	4.921,09 -	273,40	4.647,69	BRL
A009	1020	12811106	208367	0	12806008	1020040100	27/05/2018	SISTEMA EXAUSTAO TECH-200 T-KIT 2	4.921,08 -	273,40	4.647,68	BRL
A009	1020	12811106	202700	0	12806010	1020040100	30/11/2010	VALVULA SEGURANCA 8 POL 150LBS ZEPPONI	27.001,00 -	14.344,27	12.656,73	BRL
A009	1020	12811106	200626	0	12806011	1020040100	01/09/2007	MONTAGEM DO TOMADOR DE AMOSTRA OBLIQUO E	16.145,00 -	11.705,04	4.439,96	BRL
A009	1020	12811106	201052	0	12806024	1020040100	01/09/2007	BALANCA AR P/PAREDE C/MANG.220V	706,50 -	559,12	147,38	BRL
A009	1020	12811106	201054	0	12806024	1020040100	01/09/2007	BOLSA TR-G TEC POLI./SLOT	80,22 -	80,22	-	BRL
A009	1020	12811106	201058	0	12806024	1020040100	01/09/2007	MITER DIGITAL 2702	580,00 -	580,00	-	BRL
A009	1020	12811106	201069	0	12806024	1020040100	01/09/2007	BOLSA TR-G TEC POLI./SLOT	80,22 -	80,22	-	BRL
A009	1020	12811106	202989	0	12806024	1020040100	01/09/2007	BOLSA TR-G TEC POLI./SLOT	80,22 -	80,22	-	BRL
A009	1020	12811106	203063	0	12806026	1020040100	30/11/2010	REATOR ANAEROBICO DE FLUXO ASCENDENTE ARTEFACIL	4.747,33 -	2.017,57	2.729,76	BRL
A009	1020	12811106	203152	0	12806030	1020040100	01/09/2007	PRENSA HID.MAN..30T	823,86 -	823,86	-	BRL
A009	1020	12811106	208211	0	12806032	1020040100	31/03/2018	ASSIST TECNICA - TERCEIROS	14.016,00 -	605,63	13.410,37	BRL
A009	1020	12811106	203165	0	12806035	1020040100	01/09/2007	PONTE ROLANTE MARCA GUMACO CAP. 50 TON.	2.820,27 -	2.044,57	775,70	BRL
A009	1020	12811106	201471	0	12806036	1020040100	01/12/2009	POLIA DUPLA 32 KN COD. 592716 P/ CORDA DE 12MM - B	470,13 -	446,72	23,41	BRL
A009	1020	12811106	201475	0	12806036	1020040100	01/01/2010	MONOPE FP667024 TASK COMPLETO COM BASE FP6663/00 -	9.350,00 -	8.804,73	545,27	BRL
A009	1020	12811106	201481	0	12806036	1020040100	01/09/2007	TORNO BANC.FIXO FE.NODUL.N.8	142,56 -	112,05	30,51	BRL
A009	1020	12811106	201486	0	12806036	1020040100	01/12/2009	MOSQUETAO CAMP 995.03 DT 30 KN - MUSITANI	591,13 -	561,71	29,42	BRL
A009	1020	12811106	201488	0	12806036	1020040100	01/10/2008	CORTADOR DE PISO IRWIM SPEED 75CM	160,01 -	160,01	-	BRL
A009	1020	12811106	201493	0	12806036	1020040100	01/12/2009	MOSQUETAO OVAL CAMP 981 TR 25KN MUSITANI	325,71 -	306,47	19,24	BRL
A009	1020	12811106	201495	0	12806036	1020040100	01/09/2007	VULCANIZADORA P/CAMARA V300C 220	126,13 -	126,13	-	BRL
A009	1020	12811106	201507	0	12806036	1020040100	01/12/2009	FREIO 8 COM ORELHA CAMP 1232.00 32KN MUSITANI	274,78 -	258,67	16,11	BRL
A009	1020	12811106	201524	0	12806041	1020040100	01/09/2007	PIPE RACK	170.074,69 -	53.290,25	116.784,44	BRL
A009	1020	12811106	201536	0	12806041	1020040100	01/09/2007	PIPE RACK	33.486,89 -	9.711,02	23.775,87	BRL
A009	1020	12811106	203199	0	12806041	1020040100	01/09/2007	PIPE RACK	156.609,96 -	49.593,24	107.016,72	BRL
A009	1020	12811106	203200	0	12806041	1020040100	01/09/2007	PIPE RACK	1.856.114,50 -	587.769,39	1.268.345,11	BRL
A009	1020	12811106	201546	0	12806045	1020040100	01/09/2007	BENTONEIRA DE 400 LITROS	1.900,00 -	1.504,30	395,70	BRL
A009	1020	12811106	209258	0	12806050	1020040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.107,55 -	12,31	1.095,24	BRL
A009	1020	12811106	200009	0	12806001	1020040200	01/09/2007	MOTOR 3CV 2P IPI55 110/220/380	781,00 -	546,48	234,52	BRL
A009	1020	12811106	200010	0	12806001	1020040200	01/09/2007	MOTOR 3 CV 2P IPI55 110/220/380	781,00 -	546,48	234,52	BRL
A009	1020	12811106	200926	0	12806001	1020040200	01/09/2007	MOTOR 3 CV 2 P IPI55 110/220/380	781,00 -	546,48	234,52	BRL
A009	1020	12811106	200196	0	12806002	1020040200	01/09/2007	BAIXA DAS BOMBAS EXPED. ALCOOL	2.975,00 -	1.140,57	1.834,43	BRL
A009	1020	12811106	200197	0	12806002	1020040200	01/09/2007	BOMBA PNEUMATICA NETZSCH MOD. N	18.657,57 -	14.770,55	3.887,02	BRL
A009	1020	12811106	200199	0	12806002	1020040200	01/09/2007	BOMBA PNEUMATICA NETZSCH MOD. N	18.657,57 -	14.770,55	3.887,02	BRL
A009	1020	12811106	200200	0	12806002	1020040200	01/09/2007	BOMBA DIAFRAGMA NETZSCH/SERA M	8.466,21 -	6.702,62	1.763,59	BRL
A009	1020	12811106	200216	0	12806002	1020040200	01/09/2007	BOMBA DIAFRAGMA NETZSCH/SERA M	8.466,21 -	6.702,62	1.763,59	BRL
A009	1020	12811106	200218	0	12806002	1020040200	01/09/2007	BOMBA DIAFRAGMA NETZSCH/SERA M	5.481,42 -	4.339,54	1.141,88	BRL
A009	1020	12811106	201770	0	12806002	1020040200	01/09/2007	BOMBA DIAFRAGMA NETZCH/SERA MOD. R-41	73.942,71 -	53.608,20	20.334,51	BRL
A009	1020	12811106	201783	0	12806002	1020040200	02/09/2009	BOMBA NEMO MODELO C. PRO CY06/100 NETZSCH - PRESSÃ	8.250,00 -	4.020,92	4.229,08	BRL
A009	1020	12811106	201792	0	12806002	1020040200	01/09/2007	BOMBA MOD. CFN 250-420	50.446,68 -	39.516,31	10.930,37	BRL
A009	1020	12811106	201824	0	12806002	1020040200	01/09/2007	BOMBA DIAFRAGMA NETZSCH/SERA M	5.481,41 -	4.339,54	1.141,87	BRL
A009	1020	12811106	200331	0	12806004	1020040200	01/09/2007	COMPRESSOR AR COMPRIMIDO - FERMENTACAO	3.050,00 -	2.414,74	635,26	BRL
A009	1020	12811106	200334	0	12806004	1020040200	01/09/2007	COMPRESSOR DE AR COMPRIMIDO - FERMENTACA	42,11 -	33,02	9,09	BRL
A009	1020	12811106	200336	0	12806004	1020040200	01/09/2007	COMPRESSOR DE ANEL LIQUIDO FERMENTACAO	105.462,00 -	83.491,04	21.970,96	BRL
A009	1020	12811106	200346	0	12806007	1020040200	01/09/2007	TUBULACAO. FLANGES E ACESSORIOS- AREA 60	221.171,18 -	221.171,18	-	BRL
A009	1020	12811106	200347	0	12806007	1020040200	01/09/2007	TUBULACAO. FLANGES E ACESSORIOS	1.176.310,33 -	1.176.310,33	-	BRL
A009	1020	12811106	200350	0	12806007	1020040200	01/09/2007	INSTALACOES AREA 60-TUBUL.FLANGES E ACES	1.294.024,77 -	1.294.024,77	-	BRL
A009	1020	12811106	200363	0	12806007	1020040200	01/09/2007	TUBULACAO DESTILARIA P/ CX. VINHACA 14"	1.677,39 -	1.327,98	349,41	BRL
A009	1020	12811106	200375	0	12806007	1020040200	01/08/2009	REVESTIMENTO TÉRMICO TUBOS DA DESTILARIA	58.774,30 -	28.897,19	29.877,11	BRL
A009	1020	12811106	200381	0	12806007	1020040200	01/04/2010	ADMINISTRAÇÃO RECEPÇÃO E MOAGEM - TUBULACOES E ACE	593,49 -	450,57	142,92	BRL
A009	1020	12811106	200385	0	12806007	1020040200	01/04/2010	PRODUÇÃO DE ÁLCOOL - TUBULACOES E ACESSORIOS	8.670,49 -	4.855,00	3.815,49	BRL
A009	1020	12811106	202303	0	12806007	1020040200	01/09/2007	TUBULACAO DE ALCOOL DA EXPEDICAO	17.578,45 -	13.769,63	3.808,82	BRL
A009	1020	12811106	202312	0	12806007	1020040200	01/09/2007	INSTALACOES AREA 30 - TUBUL.FRANGES E AC	1.838.948,03 -	1.455.833,71	383.114,32	BRL
A009	1020	12811106	202369	0	12806007	1020040200	01/09/2007	TUBULACA DESTILARIA P/ CAIXA DE VINHACA	378,68 -	296,82	81,86	BRL
A009	1020	12811106	202423	0	12806007	1020040200	01/09/2007	TUBULACAO DE ALCOOL DA EXPEDICAO	273.595,88 -	216.596,64	56.999,24	BRL
A009	1020	12811106	208454	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208455	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208456	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208457	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208458	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208459	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208460	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208461	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208462	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208463	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208464	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208465	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208466	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	208467	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208468	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208469	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208470	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208471	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208472	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208473	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208474	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208475	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208476	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208477	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208478	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,07 -	162,34	2.759,73	BRL
A009	1020	12811106	208479	0	12806007	1020040200	27/05/2018	TUBO FIBRA VIDRO 5000N/Mº DN300X4.5X6000MM	2.922,13 -	162,34	2.759,79	BRL
A009	1020	12811106	200388	0	12806008	1020040200	01/09/2007	SISTEMA DE CONTROLE AUTOMATICO - MOENDA	12.560,17 -	12.560,17	-	BRL
A009	1020	12811106	200413	0	12806009	1020040200	01/09/2007	SISTEMA DE VENTILACAO CCM 8 - TORRE	36.300,00 -	24.200,00	12.100,00	BRL
A009	1020	12811106	200440	0	12806010	1020040200	01/09/2007	INSTALACOES AREA 60 -VALVULAS/RETENCOES	233.898,84 -	233.898,84	-	BRL
A009	1020	12811106	200442	0	12806010	1020040200	01/09/2007	VALVULAS MANUAIS E RETENCOES - AREA 30	102.017,42 -	79.913,59	22.103,83	BRL
A009	1020	12811106	200473	0	12806010	1020040200	01/09/2007	VALV BORBOLETA CLASSE 150LBS CORPO FER F	8.718,79 -	6.321,24	2.397,55	BRL
A009	1020	12811106	200477	0	12806010	1020040200	01/09/2007	VALVULA GAVETA H.A 150LBS 5" CORPO/CASTE	11.700,00 -	8.482,49	3.217,51	BRL
A009	1020	12811106	200479	0	12806010	1020040200	01/09/2007	VALCULAS DE CONTROLE E ACES.-EVAP/TRAT C	1.687,22 -	1.687,22	-	BRL
A009	1020	12811106	200482	0	12806010	1020040200	01/09/2007	VALV. CONTR. ACESS -FERM/DESTIL/TANCAGEM	25.777,39 -	25.777,39	-	BRL
A009	1020	12811106	200485	0	12806010	1020040200	01/09/2007	VALVULAS DE CONTROLE E ACES.-EVAP.TRAT.C	270.105,30 -	270.105,30	-	BRL
A009	1020	12811106	200488	0	12806010	1020040200	01/09/2007	VALVULAS CONTR.ACES.-FERM/DEST./TANCAGEM	473.348,09 -	473.348,09	-	BRL
A009	1020	12811106	202675	0	12806010	1020040200	01/09/2007	INSTALACOES AREA 30-VALVULAS E RETENCOES	104.976,54 -	83.106,18	21.870,36	BRL
A009	1020	12811106	202706	0	12806010	1020040200	01/09/2007	VALVULAS MANUAIS E RETENCOES	2.550,00 -	2.550,00	-	BRL
A009	1020	12811106	202709	0	12806010	1020040200	01/09/2007	EDUTOR A VACUO PARA ESCORVA	18.144,00 -	14.364,00	3.780,00	BRL
A009	1020	12811106	202712	0	12806010	1020040200	01/09/2007	VALVULAS DE CONTROLE E ACES.-EVAP.TRAT.C	62.456,02 -	62.456,02	-	BRL
A009	1020	12811106	200623	0	12806011	1020040200	01/09/2007	SISTEMA CONTROLE AUTOMATICO - TRAT.CALDO	6.417,61 -	6.417,61	-	BRL
A009	1020	12811106	200895	0	12806016	1020040200	01/09/2007	TORRE LAVAGEM DE CO2 TL-6352	1.787,00 -	1.414,91	372,09	BRL
A009	1020	12811106	200897	0	12806016	1020040200	01/09/2007	FILTOR DE VINHO LEVEDURADO - T 6347/48	1.961,60 -	1.552,81	408,79	BRL
A009	1020	12811106	202916	0	12806016	1020040200	01/09/2007	TORRE LAVAGEM DE CO2 - TL 6352	4.904,00 -	3.882,22	1.021,78	BRL
A009	1020	12811106	200937	0	12806019	1020040200	01/01/2008	REDUTOR DE AR PULSANTE - MR COAXIAL	1.795,50 -	1.137,02	658,48	BRL
A009	1020	12811106	200981	0	12806021	1020040200	01/09/2007	RESFRIADOR DE ALCOOL HIDRATADO	21,33 -	16,70	4,63	BRL
A009	1020	12811106	201033	0	12806023	1020040200	01/09/2007	AGITADOR DO TANQUE DE LODO AG-3509 A/B	1.416,80 -	1.109,70	307,10	BRL
A009	1020	12811106	201045	0	12806023	1020040200	01/09/2007	AGITADOR DO TANQUE DE LODO -AG 3509 A/B	24.413,10 -	19.326,90	5.086,20	BRL
A009	1020	12811106	202978	0	12806023	1020040200	01/09/2007	AGITADOR DO TANQUE DE LODO AG-3509 A/B	151,80 -	119,51	32,29	BRL
A009	1020	12811106	201037	0	12806024	1020040200	01/09/2007	AGITADOR PMV -08 PTO 5HP 45 RPM	25.896,66 -	20.501,44	5.395,22	BRL
A009	1020	12811106	201040	0	12806024	1020040200	01/09/2007	AGITADOR PMV -06 PTO 3.0HP 56 RPM	14.016,25 -	11.096,07	2.920,18	BRL
A009	1020	12811106	201041	0	12806024	1020040200	01/09/2007	ROTAMETRO 3" ESCALA 0 16000L COD. 400RN.	2.012,50 -	1.459,28	553,22	BRL
A009	1020	12811106	201043	0	12806024	1020040200	01/09/2007	AGITADOR PMV -06 PTO 3.0HP 56 RPM	14.016,25 -	11.096,07	2.920,18	BRL
A009	1020	12811106	201051	0	12806024	1020040200	01/09/2007	AGITADOR PMV -08 PTO 5HP 45 RPM	25.896,68 -	20.501,43	5.395,25	BRL
A009	1020	12811106	202981	0	12806024	1020040200	01/09/2007	AGIATADOR PA CUBAS AG. 6205/6206/6207	0,23 -	0,23	-	BRL
A009	1020	12811106	202983	0	12806024	1020040200	01/09/2007	AGITADOR PMV -08 PTO 5HP 45 RPM	25.896,66 -	20.501,44	5.395,22	BRL
A009	1020	12811106	201140	0	12806025	1020040200	01/09/2007	REATOR DE SACARATO	18,25 -	14,39	3,86	BRL
A009	1020	12811106	203033	0	12806025	1020040200	01/09/2007	INSTALACAO SIST. ELETRICO - TRAT. CALDO	6.380,22 -	4.997,63	1.382,59	BRL
A009	1020	12811106	203041	0	12806025	1020040200	01/09/2007	INSTALACOES SIST. ELETRICO - FERMENTACAO	2.860,00 -	2.240,45	619,55	BRL
A009	1020	12811106	208452	0	12806025	1020040200	27/05/2018	OBRA ELETRICA	93.000,35 -	3.720,01	89.280,34	BRL
A009	1020	12811106	201208	0	12806026	1020040200	01/09/2007	TANQUE DE LODO 3508 A/B	1.910,43 -	598,36	1.312,07	BRL
A009	1020	12811106	201222	0	12806026	1020040200	01/09/2007	TANQUE T-9601	3.734,25 -	2.956,33	777,92	BRL
A009	1020	12811106	201233	0	12806026	1020040200	01/09/2007	TANQUE T-8114	3.509,29 -	2.777,96	731,33	BRL
A009	1020	12811106	201235	0	12806026	1020040200	01/09/2007	TANQUE T-9612	3.734,25 -	2.956,33	777,92	BRL
A009	1020	12811106	201236	0	12806026	1020040200	01/09/2007	TANQUE T-6379	3.062,99 -	2.424,58	638,41	BRL
A009	1020	12811106	201240	0	12806026	1020040200	01/09/2007	TANQUE DE CICLO-HEXANO 5 M3	138,82 -	109,46	29,36	BRL
A009	1020	12811106	201241	0	12806026	1020040200	01/09/2007	TANQUE CICLO-HEXANO 5 M3	2.331,47 -	1.845,49	485,98	BRL
A009	1020	12811106	201244	0	12806026	1020040200	01/09/2007	TANQUE T-6006	4.089,14 -	3.237,39	851,75	BRL
A009	1020	12811106	201248	0	12806026	1020040200	01/09/2007	TANQUE T-6368	1.366,20 -	1.081,54	284,66	BRL
A009	1020	12811106	201249	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIP - T-3009	14.906,88 -	11.801,05	3.105,83	BRL
A009	1020	12811106	201250	0	12806026	1020040200	01/09/2007	TANQUE T-6379	4.386,05 -	3.435,99	950,06	BRL
A009	1020	12811106	201251	0	12806026	1020040200	01/09/2007	TANQUE FLASH TF - 3501	5.769,97 -	4.567,72	1.202,25	BRL
A009	1020	12811106	201252	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIP 30 M3 T-6376	11.440,89 -	8.961,97	2.478,92	BRL
A009	1020	12811106	201253	0	12806026	1020040200	01/09/2007	TANQUE T-6501	5.341,84 -	4.184,65	1.157,19	BRL
A009	1020	12811106	201255	0	12806026	1020040200	01/09/2007	TANQUE T-6630	4.291,18 -	3.397,16	894,02	BRL
A009	1020	12811106	201256	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIP 30 M3 - T-6376	14.906,89 -	11.801,05	3.105,84	BRL
A009	1020	12811106	201259	0	12806026	1020040200	01/09/2007	TANQUE T-6640	2.490,45 -	1.971,69	518,76	BRL
A009	1020	12811106	201262	0	12806026	1020040200	01/09/2007	TANQUE 6643	1.966,09 -	1.539,87	426,22	BRL
A009	1020	12811106	201263	0	12806026	1020040200	01/09/2007	TANQUE ALGUA TRATADA 2.5 M3 - T-3615	1.593,80 -	1.261,66	332,14	BRL
A009	1020	12811106	201264	0	12806026	1020040200	01/09/2007	TANQUE T-8114	6.306,77 -	4.993,00	1.313,77	BRL
A009	1020	12811106	201266	0	12806026	1020040200	01/09/2007	TANQUE T-6624	4.127,73 -	3.267,86	859,87	BRL
A009	1020	12811106	201267	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIPM - T-3009	13.541,74 -	10.607,48	2.934,26	BRL
A009	1020	12811106	201269	0	12806026	1020040200	01/09/2007	TANQUE T-6636	2.642,69 -	2.092,00	550,69	BRL
A009	1020	12811106	201270	0	12806026	1020040200	01/09/2007	TANQUE CILINDRICO DA EXPEDICAO DO ALCOOL	30.442,75 -	24.100,21	6.342,54	BRL
A009	1020	12811106	201271	0	12806026	1020040200	01/09/2007	TANQUE T-6636	1.621,64 -	1.283,90	337,74	BRL
A009	1020	12811106	201272	0	12806026	1020040200	01/09/2007	TANQUE T-6640	2.358,25 -	1.847,47	510,78	BRL
A009	1020	12811106	201273	0	12806026	1020040200	01/09/2007	CLARIFICADOR DE CALDO TIPO SRI	31.723,50 -	25.114,29	6.609,21	BRL
A009	1020	12811106	201277	0	12806026	1020040200	01/09/2007	TANQUE DE POLIELETROLITO 10 M3	1.619,20 -	1.281,99	337,21	BRL
A009	1020	12811106	201279	0	12806026	1020040200	01/09/2007	TANQUE DE CICLO-HEXANO 30 M3	600,95 -	475,53	125,42	BRL
A009	1020	12811106	201280	0	12806026	1020040200	01/09/2007	TANQUE DE LODO 18 M3 T-3508 A/B	1.619,20 -	1.281,99	337,21	BRL
A009	1020	12811106	201281	0	12806026	1020040200	01/09/2007	TANQUE T-6640	1.744,24 -	1.381,06	363,18	BRL
A009	1020	12811106	201294	0	12806026	1020040200	01/09/2007	TANQUE DE LODO 3508 A/B	7.425,28 -	2.351,55	5.073,73	BRL
A009	1020	12811106	203062	0	12806026	1020040200	01/09/2007	TANAQUE T-8114	375,73 -	294,52	81,21	BRL
A009	1020	12811106	203065	0	12806026	1020040200	01/09/2007	TANQUE DE CICLO-HEXANO 5 M3	553,31 -	433,63	119,68	BRL
A009	1020	12811106	203067	0	12806026	1020040200	01/09/2007	TANQUE T-6006	4.583,84 -	3.590,74	993,10	BRL
A009	1020	12811106	203068	0	12806026	1020040200	01/09/2007	TANUE T - 6368	9.917,60 -	7.768,66	2.148,94	BRL
A009	1020	12811106	203070	0	12806026	1020040200	01/09/2007	TANQUE DE ACIDO SULFURICO 36 M3 T-6008	11.727,23 -	9.283,92	2.443,31	BRL
A009	1020	12811106	203072	0	12806026	1020040200	01/09/2007	TANQUE ALCOOL HIDRATADO 0.5 M3 - T-6646	1.744,24 -	1.381,06	363,18	BRL
A009	1020	12811106	203074	0	12806026	1020040200	01/09/2007	TANQUE POLIELETROLITO 10 M3 - T-3002/03	7.846,40 -	6.211,60	1.634,80	BRL
A009	1020	12811106	203075	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIP 30 MS T-6376	8.619,20 -	6.823,42	1.795,78	BRL
A009	1020	12811106	203076	0	12806026	1020040200	01/09/2007	CLARIFICADOR DE CALDO TIPO SRI 10 M	544.920,29 -	431.395,09	113.525,20	BRL
A009	1020	12811106	203077	0	12806026	1020040200	01/09/2007	TANQUE T-6624	575,74 -	417,48	158,26	BRL
A009	1020	12811106	203078	0	12806026	1020040200	01/09/2007	TANQUE T-6636	1.798,70 -	1.408,72	389,98	BRL
A009	1020	12811106	203079	0	12806026	1020040200	01/09/2007	TANQUE T-6643	2.561,92 -	2.027,91	534,01	BRL
A009	1020	12811106	203080	0	12806026	1020040200	01/09/2007	CLARIFICADOR DE CALDO TIPO SRI 10 M	81.515,83 -	63.854,14	17.661,69	BRL
A009	1020	12811106	203081	0	12806026	1020040200	01/03/2009	TANQUE ARMAZENAMENTO DE ALCOOL 10.000 M³	17.917,20 -	9.257,38	8.659,82	BRL
A009	1020	12811106	203082	0	12806026	1020040200	01/09/2007	TANQUE SOLUCAO CIP - T-3009	8.619,20 -	6.823,42	1.795,78	BRL
A009	1020	12811106	203084	0	12806026	1020040200	01/09/2007	TANQUE DE LODO 18 M3 T-3508 A/B	11.381,01 -	8.915,03	2.465,98	BRL
A009	1020	12811106	203085	0	12806026	1020040200	01/09/2007	TANQUE T-6643	1.744,24 -	1.381,06	363,18	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	203087	0	12806026	1020040200	01/09/2007	TANQUE ACIDO SULFURICO 36 M3 - T-6008	7.846,40 -	6.211,60	1.634,80	BRL
A009	1020	12811106	201398	0	12806027	1020040200	01/09/2007	CENTRIFUGA MOD. FESX 512S 35	246.503,13 -	195.148,42	51.354,71	BRL
A009	1020	12811106	201418	0	12806027	1020040200	01/09/2007	CENTRIFUGA FESX 512S 35C 60	11.121,65 -	8.711,92	2.409,73	BRL
A009	1020	12811106	203143	0	12806027	1020040200	01/09/2007	CENTRIFUGA FESX 512S 35C 60	9.319,08 -	7.299,96	2.019,12	BRL
A009	1020	12811106	201414	0	12806029	1020040200	01/09/2007	MOEGA MG-3601	8.400,28 -	6.580,08	1.820,20	BRL
A009	1020	12811106	201416	0	12806029	1020040200	01/09/2007	MOEGA - MG 3601	2.276,45 -	1.802,44	474,01	BRL
A009	1020	12811106	203148	0	12806029	1020040200	01/09/2007	MOEGA DE TORTA - MG 3609	3.415,50 -	2.703,80	711,70	BRL
A009	1020	12811106	203149	0	12806029	1020040200	01/09/2007	MOEGA MG-3601	455,40 -	360,58	94,82	BRL
A009	1020	12811106	203150	0	12806029	1020040200	01/09/2007	MOEGA DE TORTA - MG 3609	17.337,05 -	13.725,37	3.611,68	BRL
A009	1020	12811106	208450	0	12806031	1020040200	27/05/2018	MAO-DE-OBRA TEMPORARIA 5	10.500,00 -	456,52	10.043,48	BRL
A009	1020	12811106	208451	0	12806031	1020040200	27/05/2018	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS 2	13.000,00 -	565,21	12.434,79	BRL
A009	1020	12811106	208453	0	12806031	1020040200	27/05/2018	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	22.000,00 -	956,52	21.043,48	BRL
A009	1020	12811106	209067	0	12806032	1020040200	24/06/2018	SERVICOS DE CALDERARIA	4.500,00 -	152,78	4.347,22	BRL
A009	1020	12811106	201437	0	12806033	1020040200	01/09/2007	DORNA PULMAO CILINDRICA VERTICAL	74.900,08 -	59.295,73	15.604,35	BRL
A009	1020	12811106	201439	0	12806033	1020040200	01/09/2007	DORNA PULMAO CILINDRICA VERTICAL	78.178,00 -	61.239,28	16.938,72	BRL
A009	1020	12811106	201442	0	12806033	1020040200	01/09/2007	ESTRUTURA DE OPER. DORNAS DE FERMENTACAO	40.173,78 -	28.657,18	11.516,60	BRL
A009	1020	12811106	201455	0	12806033	1020040200	01/09/2007	CONJUNTO VISOR C/ LIMPADOR DORNAS FERM.	74.550,00 -	59.019,02	15.530,98	BRL
A009	1020	12811106	201458	0	12806033	1020040200	01/09/2007	SERVIÇO DE ARQUEAÇÃO DA DORNA	1.800,00 -	1.305,00	495,00	BRL
A009	1020	12811106	203161	0	12806033	1020040200	01/09/2007	DORNA PULMAO CILINDRICA VERTICAL	33.995,37 -	26.913,01	7.082,36	BRL
A009	1020	12811106	203162	0	12806033	1020040200	01/09/2007	CONJUNTO DE VISOR C/ LIMP. DORNAS FERMEN	6.716,79 -	5.261,55	1.455,24	BRL
A009	1020	12811106	201453	0	12806035	1020040200	01/09/2007	TALHA MANUAL COMPACTA 2.000 KG	2.080,45 -	1.739,63	340,82	BRL
A009	1020	12811106	201466	0	12806035	1020040200	01/09/2007	TALHA ELETRICA TH-6369	404,80 -	320,58	84,22	BRL
A009	1020	12811106	201468	0	12806035	1020040200	01/09/2007	TALHA MANUAL MARCA BERG-STEEL MOD.COMPAC	945,00 -	900,47	44,53	BRL
A009	1020	12811106	201470	0	12806035	1020040200	01/09/2007	TALHA MANUAL COMPACTA 1.500 KG	1.569,46 -	1.312,31	257,15	BRL
A009	1020	12811106	203166	0	12806035	1020040200	01/09/2007	TALHA ELETRICA TH-6369	2.833,60 -	2.219,77	613,83	BRL
A009	1020	12811106	203169	0	12806035	1020040200	01/09/2007	TALHA ELETRICA TH - 6369	2.961,60 -	2.344,60	617,00	BRL
A009	1020	12811106	203171	0	12806035	1020040200	01/09/2007	CORRENTE PARA TALHA BERG-STILL MOD.BSENW	2.550,00 -	2.281,03	268,97	BRL
A009	1020	12811106	201480	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	201494	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	201497	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	201510	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	203174	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	25.703,90 -	20.134,73	5.569,17	BRL
A009	1020	12811106	203178	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	203186	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	203187	0	12806036	1020040200	01/09/2007	CABECOTE ROTATIVO DE LIMPEZA TZ67PT TETR	17.045,00 -	17.045,00	-	BRL
A009	1020	12811106	203192	0	12806037	1020040200	01/09/2007	LAVA JATO DE ALTA PRESSAO SEMI PROFIS.	960,00 -	960,00	-	BRL
A009	1020	12811106	201529	0	12806041	1020040200	31/07/2008	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - ESTRUTURAS META	452.321,97 -	452.321,97	-	BRL
A009	1020	12811106	201532	0	12806043	1020040200	01/09/2007	PENEIRA ROTATIVA	4.048,00 -	4.048,00	-	BRL
A009	1020	12811106	201544	0	12806043	1020040200	01/09/2007	PENEIRA ROTATIVA	40.444,05 -	40.444,05	-	BRL
A009	1020	12811106	201538	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO SEMCO-SULZE	1.439,83 -	1.127,92	311,91	BRL
A009	1020	12811106	201540	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO LEITE CAL/CALDO	490,40 -	388,12	102,28	BRL
A009	1020	12811106	201543	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE ALC. SEGUNDA	708,40 -	554,76	153,64	BRL
A009	1020	12811106	201545	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE POLIELETROLITO-MS	303,60 -	239,35	64,25	BRL
A009	1020	12811106	201548	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO MS 6112 ACO INOX	1.849,06 -	1.448,19	400,87	BRL
A009	1020	12811106	201552	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE POLIELETROLITO	1.471,20 -	1.164,70	306,50	BRL
A009	1020	12811106	201554	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO LEITE CAL/CALDO-MS	101,20 -	79,52	21,68	BRL
A009	1020	12811106	201558	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE POLIELETROLITO	2.161,68 -	1.693,39	468,29	BRL
A009	1020	12811106	203203	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO SEMCO-SULZER	151,80 -	119,51	32,29	BRL
A009	1020	12811106	203204	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE ALC. SEGUNDA	490,40 -	388,12	102,28	BRL
A009	1020	12811106	203205	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO DE ALC. SEGUNDA	101,20 -	79,52	21,68	BRL
A009	1020	12811106	203206	0	12806045	1020040200	01/09/2007	MISTURADOR ESTATICO LEITE CAL/CALDO	708,40 -	554,76	153,64	BRL
A009	1020	12811106	203207	0	12806045	1020040200	01/09/2007	MISTURADO ESTATICO SEMCO-SULZER	26.535,60 -	21.007,51	5.528,09	BRL
A009	1020	12811106	209259	0	12806050	1020040200	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	570,89 -	6,34	564,55	BRL
A009	1020	12811106	204737	0	12806002	1020040300	30/07/2015	BOMBA 170.09M3/H MEGACPK 040-100-250 | 1611106 | 0	20.928,46 -	4.456,96	16.471,50	BRL
A009	1020	12811106	204740	0	12806002	1020040300	30/07/2015	BOMBA 400.04M3/H MEGACPK 200-150-500 | 1611106 | 0	401.905,00 -	85.590,85	316.314,15	BRL
A009	1020	12811106	204742	0	12806002	1020040300	30/07/2015	BOMBA 250.06M3/H MEGACPK 150-125-250 | 1611106 | 0	40.107,15 -	8.541,31	31.565,84	BRL
A009	1020	12811106	204744	0	12806002	1020040300	30/07/2015	BOMBA CENTR 110M3/H MEGACHEM 100-500 | 1611106 | 0	126.223,17 -	26.880,90	99.342,27	BRL
A009	1020	12811106	204746	0	12806002	1020040300	30/07/2015	BOMBA CENTR 125M3/H MEGACHEM 100-315 | 1611106 | 0	15.331,10 -	3.264,98	12.066,12	BRL
A009	1020	12811106	204747	0	12806002	1020040300	30/07/2015	BOMBA CENTR 125M3/H MEGACPK 150-125-400 | 1611106	55.005,31 -	11.714,02	43.291,29	BRL
A009	1020	12811106	204748	0	12806002	1020040300	30/07/2015	BOMBA CENTR 110M3/H MEGACPK 125-080-315 | 1611106	21.701,64 -	4.621,62	17.080,02	BRL
A009	1020	12811106	204749	0	12806002	1020040300	30/07/2015	BOMBA CENTR 2.50M3/H MEGACPK 040-025-160 | 1611106	4.719,40 -	1.005,06	3.714,34	BRL
A009	1020	12811106	204750	0	12806002	1020040300	30/07/2015	BOMBA CENTR 2.0CV TRIF SCHNEIDER BCS-205 | 1611106	6.226,35 -	1.325,98	4.900,37	BRL
A009	1020	12811106	204751	0	12806002	1020040300	30/07/2015	BOMBA CENTR 270M3/H MEGACPK 200-150-500 | 1611106	68.621,95 -	14.613,86	54.008,09	BRL
A009	1020	12811106	204752	0	12806002	1020040300	30/07/2015	BOMBA CENTR 360M3/H MEGACPK 250-200-400 | 1611106	217.994,34 -	46.424,66	171.569,68	BRL
A009	1020	12811106	204753	0	12806002	1020040300	30/07/2015	BOMBA CENTR 400M3/H MEGACPK 250-200-400 | 1611106	184.259,08 -	39.240,33	145.018,75	BRL
A009	1020	12811106	204754	0	12806002	1020040300	30/07/2015	BOMBA CENTR 550M3/H KSB LCC M1505004 | 1611106 | 0	6.859,33 -	1.460,83	5.398,50	BRL
A009	1020	12811106	204755	0	12806002	1020040300	30/07/2015	BOMBA CENTR 30M3/H KSB MULTITEC 65/9 6.1 | 1611106	100.905,86 -	21.489,26	79.416,60	BRL
A009	1020	12811106	204756	0	12806002	1020040300	30/07/2015	BOMBA CENTR 60M3/H MEGACPK 100-065-160 | 1611106 |	6.859,33 -	1.460,83	5.398,50	BRL
A009	1020	12811106	204757	0	12806002	1020040300	30/07/2015	BOMBA CENTR 50M3/H MEGACHEM 80-315 | 1611106 | 002	13.267,61 -	2.825,42	10.442,19	BRL
A009	1020	12811106	204758	0	12806002	1020040300	30/07/2015	BOMBA CENTR AUTO ESCORV 65-315AM 8.4KW | 1611106 |	44.125,26 -	9.396,98	34.728,28	BRL
A009	1020	12811106	204759	0	12806002	1020040300	30/07/2015	BOMBA CENTR 75M3/H KSB MULTITEC 65/5 6.1 | 1611106	102.611,05 -	21.852,32	80.758,73	BRL
A009	1020	12811106	204760	0	12806002	1020040300	30/07/2015	BOMBA CENTR BCV200-315 KSB B6215161922 | 1611106 |	272.740,79 -	58.083,70	214.657,09	BRL
A009	1020	12811106	204761	0	12806002	1020040300	30/07/2015	BOMBA CENTR LCC M1505004M KSB B21127-8 | 1611106 |	141.491,39 -	30.132,38	111.359,01	BRL
A009	1020	12811106	204762	0	12806002	1020040300	30/07/2015	BOMBA CENTR CPK 200-315 KSB B6374-5 | 1611106 | 00	79.033,52 -	16.831,28	62.202,24	BRL
A009	1020	12811106	204763	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEAGACHEM 32-250 KSB B3456 | 1611106 |	8.256,44 -	1.758,24	6.498,20	BRL
A009	1020	12811106	204764	0	12806002	1020040300	30/07/2015	BOMBA CENTR LCC M2006104M KSB B21129-30 | 1611106	189.681,90 -	40.395,26	149.286,64	BRL
A009	1020	12811106	204765	0	12806002	1020040300	30/07/2015	BOMBA CENTR LCC M2006104M KSB B3553-4 | 1611106 |	183.636,75 -	39.107,82	144.528,93	BRL
A009	1020	12811106	204766	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 125-400 KSB B3412-3 | 1611106	33.022,17 -	7.032,49	25.989,68	BRL
A009	1020	12811106	204767	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 100-250 KSB B6210-1 | 1611106	14.143,67 -	3.012,06	11.131,61	BRL
A009	1020	12811106	204768	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 100-315 KSB B6705 | 1611106 |	15.331,10 -	3.264,98	12.066,12	BRL
A009	1020	12811106	204769	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 150-315 KSB B-9107 | 1611106	14.287,48 -	3.042,70	11.244,78	BRL
A009	1020	12811106	204770	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 150-250 KSB B3654-5 | 1611106	28.461,03 -	6.061,06	22.399,97	BRL
A009	1020	12811106	204771	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 150-315 KSB B3457-8 | 1611106	30.125,31 -	6.415,58	23.709,73	BRL
A009	1020	12811106	204772	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 50-200 KSB B3460 | 1611106 |	7.404,19 -	1.576,83	5.827,36	BRL
A009	1020	12811106	204773	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 32-2501 KSB B6520-5 | 1611106	14.209,39 -	3.026,00	11.183,39	BRL
A009	1020	12811106	204774	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 80-315 KSB B6711 | 1611106 |	13.267,69 -	2.825,44	10.442,25	BRL
A009	1020	12811106	204775	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 32-2501 KSB B6526 | 1611106 |	7.214,16 -	1.536,36	5.677,80	BRL
A009	1020	12811106	204776	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 50-250 KSB B6385 | 1611106 |	11.696,23 -	2.490,88	9.205,35	BRL
A009	1020	12811106	204777	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGAFLOW 65-3150 KSB B330910 | 1611106	27.887,63 -	5.939,04	21.948,59	BRL
A009	1020	12811106	204778	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGAFLOW 80-400O KSB B37127 | 1611106	19.136,64 -	4.075,40	15.061,24	BRL
A009	1020	12811106	204779	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGACHEM 65-250 KSB B6516-7 | 1611106	17.504,62 -	3.727,82	13.776,80	BRL
A009	1020	12811106	204780	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 250-400 B9010-2 | 1611106 | 0	99.476,00 -	21.184,74	78.291,26	BRL
A009	1020	12811106	204781	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGAFLOW 80-400O KSB | 1611106 | 002 |	52.798,79 -	11.244,20	41.554,59	BRL
A009	1020	12811106	204782	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 250-500 KSB B372425 | 1611106	106.740,90 -	22.731,84	84.009,06	BRL
A009	1020	12811106	204783	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 250-500 KSB B3042-3 | 1611106	106.638,70 -	22.710,13	83.928,57	BRL
A009	1020	12811106	204784	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 250-500 KSB B6356-8 | 1611106	156.403,04 -	33.308,08	123.094,96	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204785	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 350-400A KSB B62134 | 1611106	133.501,56 -	28.430,83	105.070,73	BRL
A009	1020	12811106	204786	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 400-440B KSB B63247 | 1611106	226.487,84 -	48.233,43	178.254,41	BRL
A009	1020	12811106	204787	0	12806002	1020040300	30/07/2015	BOMBA CENTR MEGANORM 250-500 KSB B638384 | 1611106	90.083,49 -	19.184,38	70.899,11	BRL
A009	1020	12811106	204788	0	12806002	1020040300	30/07/2015	BOMBA CENTR RDL 300-340A KSB B9602-3 | 1611106 | 0	122.214,97 -	26.027,26	96.187,71	BRL
A009	1020	12811106	204789	0	12806002	1020040300	30/07/2015	BOMBA CENTR MULTITEC C50-5-41 KSB B3459 | 1611106	23.399,03 -	4.983,14	18.415,89	BRL
A009	1020	12811106	204790	0	12806002	1020040300	30/07/2015	BOMBA CENTR RDLO 400-525B KSB B9024-4 | 1611106 |	476.000,15 -	101.370,32	374.629,83	BRL
A009	1020	12811106	204792	0	12806002	1020040300	30/07/2015	BOMBA CENTR RDLO 400-525B KSB B9610-3 | 1611106 |	372.393,54 -	79.305,96	293.087,58	BRL
A009	1020	12811106	204793	0	12806002	1020040300	30/07/2015	BOMBA HELICOIDAL FF 3-4M3/H 1BAR 1.2HP | 1611106 |	6.481,25 -	1.380,26	5.100,99	BRL
A009	1020	12811106	204794	0	12806002	1020040300	30/07/2015	BOMBA HIDRAULICA ELET POWER TEAM PE55TWP | 1611106	33.623,59 -	7.160,49	26.463,10	BRL
A009	1020	12811106	204796	0	12806002	1020040300	30/07/2015	BOMBA HELICOIDAL PVC 1.83M3/H 5BAR 0.8HP | 1611106	33.862,07 -	7.211,38	26.650,69	BRL
A009	1020	12811106	204797	0	12806002	1020040300	30/07/2015	BOMBA MEGANORM 250-500 KSB B-2192/93 | 1611106 | 0	98.092,76 -	20.890,06	77.202,70	BRL
A009	1020	12811106	204869	0	12806007	1020040300	30/07/2015	SISTEMA CARREGAMENTO ETANOL HIDRATADO | 1611106 |	1.338.552,30 -	285.062,03	1.053.490,27	BRL
A009	1020	12811106	205232	0	12806007	1020040300	31/03/2016	TANQUE RESERVATORIO ALCOOL 20.000M3| 1611106| 007	404.003,49 -	71.074,66	332.928,83	BRL
A009	1020	12811106	204881	0	12806009	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611106 | 00	46.010,16 -	12.598,02	33.412,14	BRL
A009	1020	12811106	205236	0	12806009	1020040300	31/03/2016	TANQUE RESERVATORIO ALCOOL 20.000M3| 1611106| 009	85.199,99 -	19.271,41	65.928,58	BRL
A009	1020	12811106	204923	0	12806010	1020040300	30/07/2015	VALVULA BORB 12 A536 150LBS KEYSTONE 990 | 1611106	6.179,60 -	1.316,04	4.863,56	BRL
A009	1020	12811106	204924	0	12806010	1020040300	30/07/2015	VALVULA ALIVIO 16" PROTEGO ER/V-H-400 | 1611106 |	54.963,10 -	11.705,11	43.257,99	BRL
A009	1020	12811106	204925	0	12806010	1020040300	30/07/2015	VALVULA APV 12" PROTEGO VD/TS-300-IIB3 | 1611106 |	285.139,60 -	60.724,14	224.415,46	BRL
A009	1020	12811106	204926	0	12806010	1020040300	30/07/2015	VALVULA BORB 16 A536 150LBS KEYSTONE 990 | 1611106	3.176,94 -	676,59	2.500,35	BRL
A009	1020	12811106	204927	0	12806010	1020040300	30/07/2015	VALVULA BORB 10 A536 150LBS KEYSTONE 990 | 1611106	17.182,41 -	3.659,24	13.523,17	BRL
A009	1020	12811106	204928	0	12806010	1020040300	30/07/2015	VALVULA BORB 12" A536 150LBS CX RED | 1611106 | 01	3.614,75 -	769,73	2.845,02	BRL
A009	1020	12811106	204930	0	12806010	1020040300	30/07/2015	VALVULA BORB 14 A536 150LBS KEYSTONE 990 | 1611106	6.995,04 -	1.489,62	5.505,42	BRL
A009	1020	12811106	204931	0	12806010	1020040300	30/07/2015	VALVULA BORB 16" A536 INOX 316 150LBS | 1611106 |	9.900,00 -	2.108,29	7.791,71	BRL
A009	1020	12811106	204932	0	12806010	1020040300	30/07/2015	VALVULA BORB 2 1/2" WCB 150LBS NF ASI | 1611106 |	3.484,36 -	742,01	2.742,35	BRL
A009	1020	12811106	204934	0	12806010	1020040300	30/07/2015	VALVULA BORB 18 A536 150LBS KEYSTONE 990 | 1611106	11.080,75 -	2.359,77	8.720,98	BRL
A009	1020	12811106	204935	0	12806010	1020040300	30/07/2015	VALVULA BORB 28" A536 150LBS CX RED | 1611106 | 01	45.200,00 -	9.625,93	35.574,07	BRL
A009	1020	12811106	204936	0	12806010	1020040300	30/07/2015	VALVULA BORB 2 1/2" BRAY S30-1CX+S92 | 1611106 | 0	6.306,93 -	1.343,15	4.963,78	BRL
A009	1020	12811106	204937	0	12806010	1020040300	30/07/2015	VALVULA BORB 20 A536 150LBS KEYSTONE 990 | 1611106	25.102,56 -	5.345,98	19.756,58	BRL
A009	1020	12811106	204938	0	12806010	1020040300	30/07/2015	VALVULA BORB 24 A536 150LBS KEYSTONE 990 | 1611106	32.063,94 -	6.828,36	25.235,58	BRL
A009	1020	12811106	204939	0	12806010	1020040300	30/07/2015	VALVULA BORB 30 A536 150LBS KEYSTONE 990 | 1611106	25.479,00 -	5.426,10	20.052,90	BRL
A009	1020	12811106	204940	0	12806010	1020040300	30/07/2015	VALVULA BORB 4" A536 150LBS ALAVANCA | 1611106 | 0	9.097,20 -	1.937,40	7.159,80	BRL
A009	1020	12811106	204941	0	12806010	1020040300	30/07/2015	VALVULA BORB 32" A-536 150 LBS CX RED | 1611106 |	76.735,44 -	16.341,84	60.393,60	BRL
A009	1020	12811106	204942	0	12806010	1020040300	30/07/2015	VALVULA BORB 8" 150 LBS KEYSTONE 990 | 1611106 | 0	4.000,00 -	851,86	3.148,14	BRL
A009	1020	12811106	204943	0	12806010	1020040300	30/07/2015	VALVULA BORB 6" A536 150LBS ALAVANCA | 1611106 | 0	10.188,75 -	2.169,82	8.018,93	BRL
A009	1020	12811106	204944	0	12806010	1020040300	30/07/2015	VALVULA BORB 6" INOX 316 300 LBS ALAV | 1611106 |	4.635,42 -	987,16	3.648,26	BRL
A009	1020	12811106	204945	0	12806010	1020040300	30/07/2015	VALVULA BORB 8" A536 150LBS KEYSTONE 990 | 1611106	8.629,74 -	1.837,78	6.791,96	BRL
A009	1020	12811106	204946	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 14" WCB 150 LBS C/AT | 1611106	221.518,70 -	47.175,27	174.343,43	BRL
A009	1020	12811106	204947	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 10" A-216 150 LBS | 1611106 |	96.771,36 -	20.608,78	76.162,58	BRL
A009	1020	12811106	204948	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 16" A-216 150 LBS | 1611106 |	8.691,32 -	1.850,95	6.840,37	BRL
A009	1020	12811106	204949	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 2 1/2" A-216 150 LBS | 1611106	6.850,68 -	1.458,97	5.391,71	BRL
A009	1020	12811106	204950	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 18" A-216 150 LBS | 1611106 |	12.430,46 -	2.647,24	9.783,22	BRL
A009	1020	12811106	204951	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 20" A-216 150 LBS | 1611106 |	225.215,48 -	47.962,48	177.253,00	BRL
A009	1020	12811106	204952	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 24" A-216 WCB 150LBS | 1611106	11.453,32 -	2.439,07	9.014,25	BRL
A009	1020	12811106	204953	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 28" A-216 150 LBS | 1611106 |	19.025,97 -	4.051,77	14.974,20	BRL
A009	1020	12811106	204954	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 28" A-216 WCB+NIQUEL | 1611106	190.259,70 -	40.518,22	149.741,48	BRL
A009	1020	12811106	204955	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 3" A-216 150 LBS | 1611106 | 0	22.665,96 -	4.827,09	17.838,87	BRL
A009	1020	12811106	204956	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 32" A-216 150 LBS | 1611106 |	30.527,44 -	6.501,18	24.026,26	BRL
A009	1020	12811106	204957	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 36" A-216 WCB+NIQUEL | 1611106	429.068,80 -	91.375,75	337.693,05	BRL
A009	1020	12811106	204958	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 4" A-216 150 LBS | 1611106 | 0	25.509,73 -	5.432,60	20.077,13	BRL
A009	1020	12811106	204959	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 54" A-216 WCB+NIQUEL | 1611106	281.494,84 -	59.948,00	221.546,84	BRL
A009	1020	12811106	204960	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 6" A-216 150 LBS | 1611106 | 0	62.591,13 -	13.329,53	49.261,60	BRL
A009	1020	12811106	204961	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC WAFER 14" A216 150LB | 1611106	51.119,70 -	10.886,67	40.233,03	BRL
A009	1020	12811106	204962	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC 8" A-216 WCB 150 LBS | 1611106	2.883,27 -	609,84	2.253,43	BRL
A009	1020	12811106	204963	0	12806010	1020040300	30/07/2015	VALVULA BORB BI-EXC A-216 WCB 12" 150LBS | 1611106	153.447,44 -	32.678,53	120.768,91	BRL
A009	1020	12811106	204964	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 18" A126 150PSI DA | 1611106 | 0	8.443,90 -	1.798,20	6.645,70	BRL
A009	1020	12811106	204965	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 10" A126 175PSI DA | 1611106 | 0	19.600,84 -	4.174,17	15.426,67	BRL
A009	1020	12811106	204966	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 16" A126 150PSI DA ASI | 1611106	41.779,92 -	8.897,61	32.882,31	BRL
A009	1020	12811106	204967	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 2 1/2" A126 175PSI DA | 1611106	2.895,77 -	616,72	2.279,05	BRL
A009	1020	12811106	204968	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 18" A126 150PSI DA ASI | 1611106	57.918,00 -	12.334,40	45.583,60	BRL
A009	1020	12811106	204970	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 2" A126 175PSI SA NA | 1611106 |	4.231,39 -	901,11	3.330,28	BRL
A009	1020	12811106	204971	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 2 1/2" A126 175PSI NA | 1611106	4.394,55 -	935,90	3.458,65	BRL
A009	1020	12811106	204972	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 2" A126 175PSI NF ASI | 1611106	3.181,63 -	677,55	2.504,08	BRL
A009	1020	12811106	204973	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 20" A126 150PSI DA ASI | 1611106	83.650,20 -	17.814,39	65.835,81	BRL
A009	1020	12811106	204974	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 2" A536 175PSI DA ASI | 1611106	2.868,80 -	610,91	2.257,89	BRL
A009	1020	12811106	204975	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 20" A126 150PSI DA | 1611106 | 0	66.984,19 -	14.265,10	52.719,09	BRL
A009	1020	12811106	204976	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 3" A126 175PSI NF ASI | 1611106	6.436,08 -	1.370,68	5.065,40	BRL
A009	1020	12811106	204977	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 20" A126 150PSI SA NA | 1611106	36.666,66 -	7.808,59	28.858,07	BRL
A009	1020	12811106	204978	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 24" A126 150PSI DA ASI | 1611106	36.750,24 -	7.826,44	28.923,80	BRL
A009	1020	12811106	204979	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A126 175PSI AT/POS | 1611106	4.138,35 -	881,31	3.257,04	BRL
A009	1020	12811106	204980	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 32" A536 10BAR DA ASI | 1611106	101.591,12 -	21.635,16	79.955,96	BRL
A009	1020	12811106	204981	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A126 175PSI NF ASI | 1611106	6.731,38 -	1.433,48	5.297,90	BRL
A009	1020	12811106	204982	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 36" A536 10BAR DA | 1611106 | 01	79.494,31 -	16.929,35	62.564,96	BRL
A009	1020	12811106	204983	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A126 175PSI DA ASI | 1611106	11.736,80 -	2.499,52	9.237,28	BRL
A009	1020	12811106	204984	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 6" A126 175PSI DA | 1611106 | 01	12.443,37 -	2.649,99	9.793,38	BRL
A009	1020	12811106	204985	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A126 175PSI DA | 1611106 | 01	49.660,20 -	10.575,81	39.084,39	BRL
A009	1020	12811106	204986	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A536 175PSI DA ASI | 1611106	2.978,69 -	634,34	2.344,35	BRL
A009	1020	12811106	204987	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 8" A126 175PSI DA ASI | 1611106	27.162,88 -	5.784,62	21.378,26	BRL
A009	1020	12811106	204988	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 4" A126 175PSI SA NA | 1611106 |	4.449,16 -	947,52	3.501,64	BRL
A009	1020	12811106	204989	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 8" A126 175PSI DA | 1611106 | 01	4.599,51 -	979,46	3.620,05	BRL
A009	1020	12811106	204990	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 6" A126 175PSI SA NA | 1611106 |	15.461,16 -	3.292,65	12.168,51	BRL
A009	1020	12811106	204993	0	12806010	1020040300	30/07/2015	VALVULA BORB TRI-EXC WAFER 54" 150LBS RD | 1611106	74.877,00 -	15.945,98	58.931,02	BRL
A009	1020	12811106	204994	0	12806010	1020040300	30/07/2015	VALVULA BORB SEDE 8" A126 175PSI SA NF | 1611106 |	5.742,31 -	1.222,83	4.519,48	BRL
A009	1020	12811106	204995	0	12806010	1020040300	30/07/2015	VALVULA BORB TRI-EXC WAFER 54" 150LBS AT | 1611106	97.427,00 -	20.748,32	76.678,68	BRL
A009	1020	12811106	204996	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS DA | 1611106 | 0	15.444,98 -	3.289,14	12.155,84	BRL
A009	1020	12811106	204998	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS SA NA | 1611106	12.365,21 -	2.633,36	9.731,85	BRL
A009	1020	12811106	205000	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" A-536 150 LBS | 1611106 | 0	56.560,80 -	12.045,42	44.515,38	BRL
A009	1020	12811106	205001	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS NA ASI | 1611106	251.027,52 -	53.459,48	197.568,04	BRL
A009	1020	12811106	205002	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10 KEYSTONE K-LOK 360 | 1611106	6.912,24 -	1.472,02	5.440,22	BRL
A009	1020	12811106	205005	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS DA ASI | 1611106	71.701,74 -	15.269,78	56.431,96	BRL
A009	1020	12811106	205006	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" 316 150LBS DA ASI | 1611106	60.204,96 -	12.821,48	47.383,48	BRL
A009	1020	12811106	205007	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" A-216 150 LBS | 1611106 | 0	99.289,52 -	21.144,92	78.144,60	BRL
A009	1020	12811106	205008	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS SA NF | 1611106	175.495,50 -	37.374,06	138.121,44	BRL
A009	1020	12811106	205009	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" 316 150LBS NF ASI | 1611106	23.183,66 -	4.937,22	18.246,44	BRL
A009	1020	12811106	205010	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" A536 EPDM 150LBS | 1611106	19.421,60 -	4.135,99	15.285,61	BRL
A009	1020	12811106	205011	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 10" WCB 150LBS DA ASI | 1611106	10.552,86 -	2.247,41	8.305,45	BRL
A009	1020	12811106	205012	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" WCB 150LBS SA NA | 1611106	87.421,76 -	18.617,58	68.804,18	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205013	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" A-536 150 LBS | 1611106 | 0	21.210,30 -	4.517,08	16.693,22	BRL
A009	1020	12811106	205014	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" 316 150LBS NA ASI | 1611106	45.848,36 -	9.763,98	36.084,38	BRL
A009	1020	12811106	205016	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" A216 WCB 150LBS | 1611106 |	29.740,22 -	6.333,61	23.406,61	BRL
A009	1020	12811106	205017	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" WCB 150LBS NA ASI | 1611106	38.894,28 -	8.283,07	30.611,21	BRL
A009	1020	12811106	205018	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" 316 150LBS SA NA | 1611106	84.688,50 -	18.035,54	66.652,96	BRL
A009	1020	12811106	205019	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 12" WCB 150LBS DA ASI | 1611106	22.985,44 -	4.894,96	18.090,48	BRL
A009	1020	12811106	205020	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" A536 EPDM 150LBS | 1611106	4.663,36 -	993,12	3.670,24	BRL
A009	1020	12811106	205021	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" 316 150LBS DA | 1611106 | 0	20.627,02 -	4.392,81	16.234,21	BRL
A009	1020	12811106	205022	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" 316 150LBS NF ASI | 1611106	26.067,96 -	5.551,56	20.516,40	BRL
A009	1020	12811106	205023	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 16" 316 150LBS SA NF | 1611106	144.004,77 -	30.667,70	113.337,07	BRL
A009	1020	12811106	205024	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14 KEYSTONE K-LOK 360 | 1611106	6.815,96 -	1.451,55	5.364,41	BRL
A009	1020	12811106	205025	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" A-536 150 LBS | 1611106 | 0	27.263,84 -	5.806,15	21.457,69	BRL
A009	1020	12811106	205026	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 16" A536 EPDM 150LBS | 1611106	15.884,70 -	3.382,84	12.501,86	BRL
A009	1020	12811106	205027	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" 316 150LBS DA ASI | 1611106	127.531,04 -	27.159,35	100.371,69	BRL
A009	1020	12811106	205028	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 16" 316 150LBS SA NA | 1611106	90.110,56 -	19.190,23	70.920,33	BRL
A009	1020	12811106	205029	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 2" 316 150LBS SA NA | 1611106 |	4.869,20 -	1.036,93	3.832,27	BRL
A009	1020	12811106	205031	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 16" A-536 150 LBS CX | 1611106	47.802,26 -	10.180,16	37.622,10	BRL
A009	1020	12811106	205032	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 2" WCB 150LBS NF ASI | 1611106	7.095,46 -	1.511,07	5.584,39	BRL
A009	1020	12811106	205033	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 14" WCB 150LBS NA ASI | 1611106	55.374,84 -	11.792,84	43.582,00	BRL
A009	1020	12811106	205034	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 18" A536 EPDM 150LBS | 1611106	4.432,30 -	943,89	3.488,41	BRL
A009	1020	12811106	205037	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 2" WCB 150LBS DA ASI | 1611106	14.444,44 -	3.076,07	11.368,37	BRL
A009	1020	12811106	205038	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" A536 EPDM 150LBS | 1611106	7.172,16 -	1.527,34	5.644,82	BRL
A009	1020	12811106	205039	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 18" A-536 150LBS | 1611106 | 01	155.380,75 -	33.090,41	122.290,34	BRL
A009	1020	12811106	205040	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" 316 150LBS NF ASI | 1611106	157.694,10 -	33.583,07	124.111,03	BRL
A009	1020	12811106	205041	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 2" 316 300LBS DA | 1611106 | 01	4.725,59 -	1.006,39	3.719,20	BRL
A009	1020	12811106	205042	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 28" 216 150LBS SA NF | 1611106	366.563,20 -	78.064,34	288.498,86	BRL
A009	1020	12811106	205043	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" A-536 150 LBS | 1611106 | 0	67.743,87 -	14.426,94	53.316,93	BRL
A009	1020	12811106	205044	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" 316 150LBS DA ASI | 1611106	172.372,50 -	36.708,94	135.663,56	BRL
A009	1020	12811106	205045	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" 316 150LBS DA ASI | 1611106	49.536,06 -	10.549,28	38.986,78	BRL
A009	1020	12811106	205046	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" A-216 150 LBS | 1611106 | 0	44.061,62 -	9.383,50	34.678,12	BRL
A009	1020	12811106	205048	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 20" WCB 150LBS NF ASI | 1611106	88.074,40 -	18.756,54	69.317,86	BRL
A009	1020	12811106	205049	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 24" A-536 150 LBS | 1611106 | 0	274.879,68 -	58.539,16	216.340,52	BRL
A009	1020	12811106	205050	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" A-536 150 LBS | 1611106 | 01	3.711,30 -	790,32	2.920,98	BRL
A009	1020	12811106	205051	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 28" A-536 150 LBS | 1611106 | 0	155.214,29 -	33.054,81	122.159,48	BRL
A009	1020	12811106	205052	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 28" A536 EPDM 150LBS | 1611106	40.988,20 -	8.728,96	32.259,24	BRL
A009	1020	12811106	205053	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" KEYSTONE K-LOK 360 | 1611106	13.221,81 -	2.815,71	10.406,10	BRL
A009	1020	12811106	205054	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" 316 150LBS NF ASI | 1611106	15.520,48 -	3.305,22	12.215,26	BRL
A009	1020	12811106	205055	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" 316 150LBS NA ASI | 1611106	15.587,92 -	3.319,68	12.268,24	BRL
A009	1020	12811106	205056	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 30" A536 EPDM 150LBS | 1611106	12.739,50 -	2.713,05	10.026,45	BRL
A009	1020	12811106	205057	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" 316 150LBS NA ASI | 1611106	17.184,48 -	3.659,67	13.524,81	BRL
A009	1020	12811106	205058	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" 316 150LBS SA NF | 1611106 |	5.084,28 -	1.082,78	4.001,50	BRL
A009	1020	12811106	205059	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" 316 300LBS NF ASI | 1611106	62.351,68 -	13.278,64	49.073,04	BRL
A009	1020	12811106	205061	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" A536 EPDM 150LBS | 1611106 |	1.216,88 -	259,09	957,79	BRL
A009	1020	12811106	205062	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" C-PVC 150LBS | 1611106 | 010	2.082,24 -	443,44	1.638,80	BRL
A009	1020	12811106	205063	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" WCB 150LBS NA ASI | 1611106	15.167,20 -	3.230,06	11.937,14	BRL
A009	1020	12811106	205064	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 30" A-536 150 LBS | 1611106 | 0	15.515,00 -	3.304,12	12.210,88	BRL
A009	1020	12811106	205065	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 3" WCB 150LBS DA ASI | 1611106	13.211,96 -	2.813,68	10.398,28	BRL
A009	1020	12811106	205066	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" WCB 300LBS NA ASI | 1611106	4.391,85 -	935,27	3.456,58	BRL
A009	1020	12811106	205067	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 36" A-536 150 LBS | 1611106 | 0	812.979,98 -	173.134,67	639.845,31	BRL
A009	1020	12811106	205068	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 36" WCB 150LBS DA ASI | 1611106	531.283,60 -	113.143,76	418.139,84	BRL
A009	1020	12811106	205069	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" 316 150LBS NF ASI | 1611106	53.714,90 -	11.439,28	42.275,62	BRL
A009	1020	12811106	205070	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" A-536 150 LBS ALAV | 1611106	20.485,24 -	4.362,60	16.122,64	BRL
A009	1020	12811106	205071	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" 316 150LBS SA NF | 1611106 |	16.258,08 -	3.462,38	12.795,70	BRL
A009	1020	12811106	205072	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" 316 150LBS NF ASI | 1611106	67.443,36 -	14.362,97	53.080,39	BRL
A009	1020	12811106	205073	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" KEYSTONE K-LOK 360 | 1611106	17.883,18 -	3.808,42	14.074,76	BRL
A009	1020	12811106	205074	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" WCB 150LBS DA ASI | 1611106	6.961,98 -	1.482,61	5.479,37	BRL
A009	1020	12811106	205075	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" KEYSTONE K-LOK 360 | 1611106	13.256,43 -	2.823,07	10.433,36	BRL
A009	1020	12811106	205076	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" 316 150LBS NF ASI | 1611106	12.535,06 -	2.669,47	9.865,59	BRL
A009	1020	12811106	205078	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 4" WCB 150LBS SA NA | 1611106 |	4.995,95 -	1.063,95	3.932,00	BRL
A009	1020	12811106	205079	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" A-536 150 LBS | 1611106 | 01	47.772,21 -	10.173,75	37.598,46	BRL
A009	1020	12811106	205080	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" 316 150LBS DA | 1611106 | 01	5.606,79 -	1.194,04	4.412,75	BRL
A009	1020	12811106	205081	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" KEYSTONE K-LOK 360 | 1611106	10.020,78 -	2.134,02	7.886,76	BRL
A009	1020	12811106	205082	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 54" 216 150LBS NF ASI | 1611106	796.558,56 -	169.637,44	626.921,12	BRL
A009	1020	12811106	205084	0	12806010	1020040300	30/07/2015	VALVULA BORBOLETA 4" A-536 150 LBS ALAV | 1611106	10.355,86 -	2.205,35	8.150,51	BRL
A009	1020	12811106	205085	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" C-PVC 150LBS | 1611106 | 010	10.531,44 -	2.242,86	8.288,58	BRL
A009	1020	12811106	205086	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" 316 150LBS SA NA | 1611106 |	126.653,81 -	26.972,56	99.681,25	BRL
A009	1020	12811106	205088	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" 316 150LBS DA ASI | 1611106	85.836,00 -	18.279,90	67.556,10	BRL
A009	1020	12811106	205089	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" A536 EPDM 150LBS | 1611106 |	2.529,99 -	538,75	1.991,24	BRL
A009	1020	12811106	205090	0	12806010	1020040300	30/07/2015	VALVULA DILUVIO ON-OFF 8" KIDDE 400E-SDC | 1611106	148.999,22 -	31.731,28	117.267,94	BRL
A009	1020	12811106	205092	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 6" WCB 150LBS SA NF | 1611106 |	6.085,49 -	1.295,93	4.789,56	BRL
A009	1020	12811106	205093	0	12806010	1020040300	30/07/2015	VALVULA ESF MON 1/2"NPT PP INOX 304 300L | 1611106	2.560,00 -	545,14	2.014,86	BRL
A009	1020	12811106	205095	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" 316 150LBS SA NF | 1611106 |	7.471,68 -	1.591,16	5.880,52	BRL
A009	1020	12811106	205098	0	12806010	1020040300	30/07/2015	VALVULA BORB WAFER 8" A536 EPDM 150LBS | 1611106 |	5.273,73 -	1.123,12	4.150,61	BRL
A009	1020	12811106	205102	0	12806010	1020040300	30/07/2015	VALVULA BORBOLETA WAFER 4" BRAY S30 | 1611106 | 01	6.691,97 -	1.425,11	5.266,86	BRL
A009	1020	12811106	205107	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 1" A351 300LBS NF ASI | 1611106 | 0	19.854,36 -	4.228,26	15.626,10	BRL
A009	1020	12811106	205108	0	12806010	1020040300	30/07/2015	VALVULA ESF MON 2" NPT PP INOX 304 300LB | 1611106	12.272,80 -	2.613,67	9.659,13	BRL
A009	1020	12811106	205110	0	12806010	1020040300	30/07/2015	VALVULA CONTR CANHAO 4" KIDDE 14071587 | 1611106 |	30.719,76 -	6.542,14	24.177,62	BRL
A009	1020	12811106	205113	0	12806010	1020040300	30/07/2015	VALVULA DILUVIO ON-OFF KIDDE 14028983 | 1611106 |	44.556,31 -	9.488,86	35.067,45	BRL
A009	1020	12811106	205115	0	12806010	1020040300	30/07/2015	VALVULA ESFERA BIP A-216 WCB 4" 150 LBS | 1611106	2.616,56 -	557,17	2.059,39	BRL
A009	1020	12811106	205117	0	12806010	1020040300	30/07/2015	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT | 1611106	3.076,48 -	655,13	2.421,35	BRL
A009	1020	12811106	205120	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 1 1/2" A351 300LBS NF ASI | 1611106	13.727,08 -	2.923,33	10.803,75	BRL
A009	1020	12811106	205126	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 2" A351 300LBS NF ASI | 1611106 | 0	24.678,36 -	5.255,54	19.422,82	BRL
A009	1020	12811106	205128	0	12806010	1020040300	30/07/2015	VALVULA GAV PRESSURE SEAL 2" DURCON | 1611106 | 01	5.443,78 -	1.159,29	4.284,49	BRL
A009	1020	12811106	205129	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 3" SA-351 150LBS NF HART | 1611106	24.265,97 -	5.167,69	19.098,28	BRL
A009	1020	12811106	205130	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 1" PP 2/2 VIAS NF ASI | 1611106 | 0	18.616,50 -	3.964,65	14.651,85	BRL
A009	1020	12811106	205131	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 1" ENGEVAL GA10032 | 1611106 | 010	4.050,00 -	862,50	3.187,50	BRL
A009	1020	12811106	205133	0	12806010	1020040300	30/07/2015	VALVULA ESFERA 2" 150LB NIAGARA 329P | 1611106 | 0	9.000,00 -	1.916,70	7.083,30	BRL
A009	1020	12811106	205135	0	12806010	1020040300	30/07/2015	VALVULA ESFERA BIP A-216 WCB 8" 150 LBS | 1611106	27.651,72 -	5.888,80	21.762,92	BRL
A009	1020	12811106	205137	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 4" ENGEVAL GA10030 | 1611106 | 010	14.899,80 -	3.173,08	11.726,72	BRL
A009	1020	12811106	205138	0	12806010	1020040300	30/07/2015	VALVULA ESFERA CPVC 2" AERODINAMICA CP | 1611106 |	1.898,16 -	404,25	1.493,91	BRL
A009	1020	12811106	205140	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 6" ENGEVAL GA10030 | 1611106 | 010	24.158,50 -	5.144,79	19.013,71	BRL
A009	1020	12811106	205141	0	12806010	1020040300	30/07/2015	VALVULA GAV PRESSURE SEAL 12" DURCON | 1611106 | 0	467.029,64 -	99.459,94	367.569,70	BRL
A009	1020	12811106	205144	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 1 1/2" ENGEVAL GF10042 | 1611106 |	10.988,00 -	2.340,02	8.647,98	BRL
A009	1020	12811106	205148	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 3" ENGEVAL GA10030 | 1611106 | 010	36.434,40 -	7.759,19	28.675,21	BRL
A009	1020	12811106	205149	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 1" Y A216 WCB 300LBS | 1611106 | 010	1.682,80 -	358,34	1.324,46	BRL
A009	1020	12811106	205150	0	12806010	1020040300	30/07/2015	VALVULA GAV PRESSURE SEAL 1 1/2" DURCON | 1611106	9.966,44 -	2.122,46	7.843,98	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205151	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 6" ASTM A-216 WCB 300LBS | 1611106	2.384,89 -	507,86	1.877,03	BRL
A009	1020	12811106	205152	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 3" ACO A-351 CF8 300 LBS | 1611106 |	13.645,56 -	2.905,92	10.739,64	BRL
A009	1020	12811106	205153	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 1 1/2" ENGEVAL GA10032 | 1611106 |	2.836,00 -	603,95	2.232,05	BRL
A009	1020	12811106	205154	0	12806010	1020040300	30/07/2015	VALVULA GAVETA A-105 1 1/2" 800LBS | 1611106 | 010	1.640,00 -	349,23	1.290,77	BRL
A009	1020	12811106	205155	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 8" ACO A-216 WCB 150 LBS | 1611106 |	4.438,70 -	945,27	3.493,43	BRL
A009	1020	12811106	205156	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 1/2" ACO A-351 CF8 600LBS | 1611106	1.416,00 -	301,59	1.114,41	BRL
A009	1020	12811106	205158	0	12806010	1020040300	30/07/2015	VALVULA GLOBO T DURBLOCK 1 1/2" DURCON | 1611106 |	30.531,36 -	6.502,05	24.029,31	BRL
A009	1020	12811106	205159	0	12806010	1020040300	30/07/2015	VALVULA GAVETA 16" A-216 WCB 150 LBS | 1611106 | 0	46.560,00 -	9.915,59	36.644,41	BRL
A009	1020	12811106	205160	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 1 1/2" Y A216 WCB 300LBS | 1611106 |	16.668,68 -	3.549,80	13.118,88	BRL
A009	1020	12811106	205161	0	12806010	1020040300	30/07/2015	VALVULA GLOBO Y 1 1/2" A-217C12A 1500LBS | 1611106	85.847,96 -	18.282,38	67.565,58	BRL
A009	1020	12811106	205163	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 2" 600LBS WCB HITER 8521 | 1611106 |	16.238,09 -	3.458,14	12.779,95	BRL
A009	1020	12811106	205164	0	12806010	1020040300	30/07/2015	VALVULA GUILHOTINA 14" ACO WCB 150LBS | 1611106 |	40.000,00 -	8.518,59	31.481,41	BRL
A009	1020	12811106	205166	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 4" ASTM A-216 WCB 300LBS | 1611106 |	1.589,04 -	338,44	1.250,60	BRL
A009	1020	12811106	205167	0	12806010	1020040300	30/07/2015	VALVULA REDUTORA INOX 304 16KGF/CM2 12" | 1611106	122.134,52 -	26.010,15	96.124,37	BRL
A009	1020	12811106	205168	0	12806010	1020040300	30/07/2015	VALVULA GLOBO SA216 WCB 1.5" 600LBS POS | 1611106	12.593,00 -	2.681,82	9.911,18	BRL
A009	1020	12811106	205170	0	12806010	1020040300	30/07/2015	VALVULA RET 6" 150 LBS ENGEVAL RE30010 | 1611106 |	7.743,20 -	1.649,04	6.094,16	BRL
A009	1020	12811106	205171	0	12806010	1020040300	30/07/2015	VALVULA GLOBO T 1" A-217 C12A 1500LBS | 1611106 |	8.540,48 -	1.818,81	6.721,67	BRL
A009	1020	12811106	205173	0	12806010	1020040300	30/07/2015	VALVULA RET DUPL PORT 10" A-536 150LBS | 1611106 |	1.663,20 -	354,20	1.309,00	BRL
A009	1020	12811106	205174	0	12806010	1020040300	30/07/2015	VALVULA GUILHOTINA 12" A-216 WCB 150LBS | 1611106	13.500,00 -	2.875,00	10.625,00	BRL
A009	1020	12811106	205175	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 1" Y A217 C12A 1500LBS | 1611106 | 0	23.200,10 -	4.940,77	18.259,33	BRL
A009	1020	12811106	205176	0	12806010	1020040300	30/07/2015	VALVULA RET DUPL PORT 14" A-536 150LBS | 1611106 |	19.513,08 -	4.155,59	15.357,49	BRL
A009	1020	12811106	205177	0	12806010	1020040300	30/07/2015	VALVULA REDUT PRESSAO 8" VALLOY VA-201 | 1611106 |	14.512,15 -	3.090,59	11.421,56	BRL
A009	1020	12811106	205178	0	12806010	1020040300	30/07/2015	VALVULA GLOBO 3" ASTM A-216 WCB 300LBS | 1611106 |	3.939,00 -	838,89	3.100,11	BRL
A009	1020	12811106	205179	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 10" A-216 WCB 150 LBS | 1611106 |	16.848,70 -	3.588,08	13.260,62	BRL
A009	1020	12811106	205180	0	12806010	1020040300	30/07/2015	VALVULA RET 18" 150 LBS ENGEVAL RE30010 | 1611106	67.412,62 -	14.356,43	53.056,19	BRL
A009	1020	12811106	205182	0	12806010	1020040300	30/07/2015	VALVULA GLOBO PRESSURE SEAL 8" DURCON | 1611106 |	271.644,17 -	57.850,10	213.794,07	BRL
A009	1020	12811106	205183	0	12806010	1020040300	30/07/2015	VALVULA RET DUP 16" A351 150 LBS | 1611106 | 010 |	12.311,14 -	2.621,86	9.689,28	BRL
A009	1020	12811106	205184	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 24" A-216 WCB 150 LBS | 1611106 |	10.562,78 -	2.249,44	8.313,34	BRL
A009	1020	12811106	205186	0	12806010	1020040300	30/07/2015	VALVULA GLOBO T DURBLOCK 2" DURCON | 1611106 | 010	8.395,94 -	1.788,02	6.607,92	BRL
A009	1020	12811106	205187	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 8" A-216 WCB 150 LBS | 1611106 |	7.887,23 -	1.679,59	6.207,64	BRL
A009	1020	12811106	205188	0	12806010	1020040300	30/07/2015	VALVULA RET DUPL PORT 6" INOX 304 300LBS | 1611106	4.659,45 -	992,25	3.667,20	BRL
A009	1020	12811106	205190	0	12806010	1020040300	30/07/2015	VALVULA RET PORT UNICA 6" 150 LBS | 1611106 | 010	6.982,20 -	1.486,97	5.495,23	BRL
A009	1020	12811106	205191	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 14" A-216 WCB 150 LBS | 1611106 |	9.259,81 -	1.971,99	7.287,82	BRL
A009	1020	12811106	205192	0	12806010	1020040300	30/07/2015	VALVULA RED PRESS 6" A536 BERMAD 420-55 | 1611106	10.649,88 -	2.268,06	8.381,82	BRL
A009	1020	12811106	205193	0	12806010	1020040300	30/07/2015	VALVULA RET WAFER DUPLA PORT 4" 600LBS | 1611106 |	2.510,23 -	534,55	1.975,68	BRL
A009	1020	12811106	205195	0	12806010	1020040300	30/07/2015	VALVULA RET 12" 150 LBS ENGEVAL RE30010 | 1611106	219.091,08 -	46.658,26	172.432,82	BRL
A009	1020	12811106	205196	0	12806010	1020040300	30/07/2015	VALVULA SEG 1 1/2X3 SA-216 WCB 18KGF/CM2 | 1611106	3.364,01 -	716,34	2.647,67	BRL
A009	1020	12811106	205197	0	12806010	1020040300	30/07/2015	VALVULA RET DUP 10" A351 150 LBS | 1611106 | 010 |	6.826,32 -	1.453,71	5.372,61	BRL
A009	1020	12811106	205198	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 3" ENGEVAL RE30020 | 1611106 | 01	2.955,31 -	629,32	2.325,99	BRL
A009	1020	12811106	205199	0	12806010	1020040300	30/07/2015	VALVULA SEG 3X4" SA-216 WCB 1.758KGF/CM2 | 1611106	51.300,30 -	10.925,03	40.375,27	BRL
A009	1020	12811106	205200	0	12806010	1020040300	30/07/2015	VALVULA RET PORT UNICA 20" A216 150 LBS | 1611106	15.810,05 -	3.366,87	12.443,18	BRL
A009	1020	12811106	205201	0	12806010	1020040300	30/07/2015	VALVULA RET DUPL PORT 12" A536 150LBS | 1611106 |	4.613,50 -	982,51	3.630,99	BRL
A009	1020	12811106	205203	0	12806010	1020040300	30/07/2015	VALVULA SEG 6X8" SA-216 WCB 2.6 KGF/CM2 | 1611106	118.611,00 -	25.259,80	93.351,20	BRL
A009	1020	12811106	205205	0	12806010	1020040300	30/07/2015	VALVULA RET DUPL PORT 6" 304 600 LBS | 1611106 | 0	6.997,32 -	1.490,20	5.507,12	BRL
A009	1020	12811106	205206	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 1.9 KGF/CM2 | 1611106	33.459,40 -	7.125,55	26.333,85	BRL
A009	1020	12811106	205207	0	12806010	1020040300	30/07/2015	VALVULA SEG 1X2" SA-216 WCB 2 KGF/CM2 | 1611106 |	25.327,04 -	5.393,63	19.933,41	BRL
A009	1020	12811106	205208	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 12" A-216 WCB 150 LBS | 1611106 |	5.271,45 -	1.122,53	4.148,92	BRL
A009	1020	12811106	205209	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 2.35KGF/CM2 | 1611106	50.046,12 -	10.658,02	39.388,10	BRL
A009	1020	12811106	205210	0	12806010	1020040300	30/07/2015	VALVULA SEG 6X8" SA-216 WCB 1.5 KGF/CM2 | 1611106	64.975,62 -	13.837,34	51.138,28	BRL
A009	1020	12811106	205211	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 16" A-216 WCB 150 LBS | 1611106 |	5.878,14 -	1.251,77	4.626,37	BRL
A009	1020	12811106	205212	0	12806010	1020040300	30/07/2015	VALVULA VENTOSA 4" H-AMB HAV070M1 | 1611106 | 010	47.466,00 -	10.108,50	37.357,50	BRL
A009	1020	12811106	205213	0	12806010	1020040300	30/07/2015	VALVULA RET PORT 28" A-216 WCB 150 LBS | 1611106 |	94.886,01 -	20.207,25	74.678,76	BRL
A009	1020	12811106	205214	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 1.875KGF/CM | 1611106	59.256,27 -	12.619,33	46.636,94	BRL
A009	1020	12811106	205215	0	12806010	1020040300	30/07/2015	VALVULA WAFER INOX 8" 150LB NIAGARA 80 | 1611106 |	7.407,00 -	1.577,38	5.829,62	BRL
A009	1020	12811106	205217	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 2.20KGF/CM2 | 1611106	50.189,10 -	10.688,44	39.500,66	BRL
A009	1020	12811106	205218	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 2.63KGF/CM2 | 1611106	50.046,12 -	10.658,02	39.388,10	BRL
A009	1020	12811106	205220	0	12806010	1020040300	30/07/2015	VALVULA WAFER INOX 14" 150LB NIAGARA 80 | 1611106	31.881,78 -	6.789,62	25.092,16	BRL
A009	1020	12811106	205222	0	12806010	1020040300	30/07/2015	VALVULA SEG 1 1/2X3 SA-216 WCB 18KGF/CM2 | 1611106	3.265,64 -	695,46	2.570,18	BRL
A009	1020	12811106	205223	0	12806010	1020040300	30/07/2015	VALVULA SEG 4X6" SA-216 WCB 2.20 KGF/CM2 | 1611106	90.134,04 -	19.195,22	70.938,82	BRL
A009	1020	12811106	205224	0	12806010	1020040300	30/07/2015	VALVULA SEG 6X8" SA-216 WCB 6 KGF/CM2-G | 1611106	10.866,78 -	2.314,23	8.552,55	BRL
A009	1020	12811106	205225	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 2.05KGF/CM2 | 1611106	33.459,40 -	7.125,55	26.333,85	BRL
A009	1020	12811106	205226	0	12806010	1020040300	30/07/2015	VALVULA SEG 8X10" SA-216 WCB 2.5 KGF/CM2 | 1611106	50.046,12 -	10.658,02	39.388,10	BRL
A009	1020	12811106	205227	0	12806010	1020040300	30/07/2015	VALVULA VENTOSA 6" H-AMB HAV060HF | 1611106 | 010	74.459,00 -	15.857,03	58.601,97	BRL
A009	1020	12811106	205231	0	12806010	1020040300	31/03/2016	VALVULA BORB SEDE 10" A126 175PSI DA| 1611106| 010	30.591,60 -	5.381,85	25.209,75	BRL
A009	1020	12811106	205244	0	12806011	1020040300	31/03/2016	TANQUE RESERVATORIO ALCOOL 20.000M3| 1611106| 011	5.989,50 -	3.793,34	2.196,16	BRL
A009	1020	12811106	204882	0	12806016	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611106 | 01	29.433,35 -	11.282,82	18.150,53	BRL
A009	1020	12811106	201220	0	12806025	1020040300	01/12/2012	PARA-RAIOS	7.598,70 -	2.127,61	5.471,09	BRL
A009	1020	12811106	205245	0	12806026	1020040300	31/03/2016	TANQUE RESERVATORIO ALCOOL 20.000M3| 1611106| 026	12.243,60 -	2.153,97	10.089,63	BRL
A009	1020	12811106	204883	0	12806028	1020040300	30/07/2015	TANQUE RESERVATORIO ALCOOL 20.000M3 | 1611106 | 02	12.383,00 -	2.637,13	9.745,87	BRL
A009	1020	12811106	209260	0	12806050	1020040300	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	316,09 -	3,51	312,58	BRL
A009	1020	12811106	200006	0	12806001	1020040400	01/04/2008	MOTOREDUTOR REDLER 37M FA 127GDX180M4 SEW EURODRIV	15.800,00 -	15.800,00	-	BRL
A009	1020	12811106	200208	0	12806002	1020040400	02/01/2008	BOMBA SUBMERSIVEL BCS220 01CV	3.850,00 -	2.437,16	1.412,84	BRL
A009	1020	12811106	200365	0	12806007	1020040400	01/08/2008	TEE ACO CARBONO SCH 40 6"X4" S/ COSTURA 300LBS	213,96 -	121,99	91,97	BRL
A009	1020	12811106	200366	0	12806007	1020040400	01/08/2008	CURVA ACO CARBONO 90º RL SCH 40 6" A234 B16.9 WPB	637,56 -	366,26	271,30	BRL
A009	1020	12811106	200367	0	12806007	1020040400	31/07/2008	T S/C ESTR 4" SCH40 (6.00)	4.349,34 -	2.501,80	1.847,54	BRL
A009	1020	12811106	200368	0	12806007	1020040400	01/08/2008	FRETE DA MERCADORSA REF NF 266152 E 266439 ACOTUBO	2.420,00 -	1.391,35	1.028,65	BRL
A009	1020	12811106	200369	0	12806007	1020040400	01/08/2008	TEE ACO CARBONO SCH 40 6" S/ COSTURA 300LBS	160,20 -	91,62	68,58	BRL
A009	1020	12811106	200370	0	12806007	1020040400	01/07/2008	T S/C A234 3" SCH40 PT (5.49)	1.389,52 -	810,50	579,02	BRL
A009	1020	12811106	200371	0	12806007	1020040400	01/08/2008	T S/C A53 GRB 6" SCH40 LG/PT (7.11) BCO	47.303,31 -	27.201,27	20.102,04	BRL
A009	1020	12811106	200372	0	12806007	1020040400	01/08/2008	TEE ACO CARBONO SCH 40 6"X8" S/ COSTURA 300LBS	708,83 -	407,45	301,38	BRL
A009	1020	12811106	200373	0	12806007	1020040400	01/08/2008	CURVA ACO CARBONO 90º RL SCH 40 8" A234 B16.9 WPB	924,00 -	531,01	392,99	BRL
A009	1020	12811106	200374	0	12806007	1020040400	01/08/2008	FLANGE SOBREPOSTO ACO CARBONO LISO 8" ASTM A36 150	8.766,45 -	5.046,08	3.720,37	BRL
A009	1020	12811106	202377	0	12806007	1020040400	01/08/2008	TEE ACO CARBONO SCH 40 6"X3" S/ COSTURA 300LBS	408,64 -	234,76	173,88	BRL
A009	1020	12811106	202389	0	12806007	1020040400	01/08/2008	T S/C ESTR 8" SCH40 (8.20)	17.015,52 -	9.784,61	7.230,91	BRL
A009	1020	12811106	202392	0	12806007	1020040400	01/08/2008	REDUCAO CONCENTRICA SCH 40 8" X 6" ASTMA 234 WPB	194,04 -	110,87	83,17	BRL
A009	1020	12811106	202405	0	12806007	1020040400	01/08/2008	TEE ACO CARBONO SCH 40 8" ASTM A234 GR WP S/COSTUR	640,79 -	368,30	272,49	BRL
A009	1020	12811106	202414	0	12806007	1020040400	01/08/2008	FLANGE SOBREPOSTO ACO CARBONO LISO 6" ASTM A36 150	5.765,77 -	3.312,17	2.453,60	BRL
A009	1020	12811106	200410	0	12806009	1020040400	01/01/2008	SISTEMA DE VENTILACAO SALA CE	23.836,36 -	15.096,48	8.739,88	BRL
A009	1020	12811106	202619	0	12806009	1020040400	01/01/2008	SISTEMA DE EXAUSTAO PARA CENTRI	24.555,00 -	15.551,29	9.003,71	BRL
A009	1020	12811106	200476	0	12806010	1020040400	01/06/2008	VALVULA GAVETA 8" CORPO EM A/C ASTMA105 300LBS H.	3.831,79 -	2.267,33	1.564,46	BRL
A009	1020	12811106	200478	0	12806010	1020040400	01/06/2008	VALVULA GAVETA 8" CORPO EM A/C ASTMA105 300LBS H.	3.831,79 -	2.267,33	1.564,46	BRL
A009	1020	12811106	200480	0	12806010	1020040400	01/06/2008	VALVULA GAVETA 8" CORPO EM A/C ASTMA105 300LBS H.	3.831,78 -	2.267,33	1.564,45	BRL
A009	1020	12811106	200483	0	12806010	1020040400	01/03/2009	VALVULAS MANUAIS E AUTOMATICAS	3.000,00 -	1.549,99	1.450,01	BRL
A009	1020	12811106	200486	0	12806010	1020040400	01/01/2008	VALVULAS MANUAIS E AUTOMATICAS	3.000,00 -	1.899,99	1.100,01	BRL
A009	1020	12811106	202708	0	12806010	1020040400	01/06/2008	VALVULA GAVETA 8" CORPO EM A/C ASTMA105 300LBS H.	3.831,79 -	2.267,33	1.564,46	BRL
A009	1020	12811106	202713	0	12806010	1020040400	01/01/2008	VALVULAS MANUAIS E AUTOMATICAS	1.992.979,51 -	1.262.220,21	730.759,30	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200844	0	12806012	1020040400	01/01/2008	AQUECEDOR DE AGUA P/ LAVAGEM DE	17.095,00 -	10.826,91	6.268,09	BRL
A009	1020	12811106	200856	0	12806013	1020040400	01/01/2008	CONDENSADOR BAROMETRICO C-35	74.962,68 -	47.476,11	27.486,57	BRL
A009	1020	12811106	200988	0	12806020	1020040400	01/01/2008	ROSCA TRANSPORTADORA	86.800,00 -	54.973,47	31.826,53	BRL
A009	1020	12811106	201059	0	12806024	1020040400	01/07/2009	BALANÇA DE AÇUCAR	9.000,02 -	8.925,00	75,02	BRL
A009	1020	12811106	201158	0	12806025	1020040400	01/12/2008	INSTALACAO SISTEMA ELETRICO - SERVICOS DE ENGENHAR	3.000.000,00 -	1.625.000,01	1.374.999,99	BRL
A009	1020	12811106	201217	0	12806026	1020040400	01/01/2008	TANQUE DE MEL FINAL - T4412	9.803,14 -	6.208,78	3.594,36	BRL
A009	1020	12811106	201219	0	12806026	1020040400	01/01/2008	TANQUE SELAGEM CONDESADOR BARO	8.391,07 -	5.314,24	3.076,83	BRL
A009	1020	12811106	201228	0	12806026	1020040400	01/01/2008	TANQUE CONDENSADO CX.EVAPORACAO	9.093,04 -	5.759,11	3.333,93	BRL
A009	1020	12811106	201231	0	12806026	1020040400	01/01/2008	TANQUE SELAGEM CONDENSADOR BARO	8.406,09 -	5.324,08	3.082,01	BRL
A009	1020	12811106	201245	0	12806026	1020040400	01/01/2008	TANQUE DE MASSA P/ CENTRIFUGA	5.100,00 -	3.230,01	1.869,99	BRL
A009	1020	12811106	201246	0	12806026	1020040400	01/01/2008	TANQUE DE SELO DE CONDENSADO 3	15.221,61 -	9.640,22	5.581,39	BRL
A009	1020	12811106	201258	0	12806026	1020040400	01/01/2008	TANQUE DE MASSA P/ CENTRIFUGA	5.100,00 -	3.230,01	1.869,99	BRL
A009	1020	12811106	201261	0	12806026	1020040400	01/01/2008	TANQUE DE CIP	3.095,00 -	1.960,38	1.134,62	BRL
A009	1020	12811106	203060	0	12806026	1020040400	01/01/2008	TANQUE CONDENSADO CAIXA EVAPORA	9.050,14 -	5.731,83	3.318,31	BRL
A009	1020	12811106	203061	0	12806026	1020040400	01/01/2008	TANQUE SELAGEM CONDESADOR BARO	8.391,09 -	5.314,24	3.076,85	BRL
A009	1020	12811106	203073	0	12806026	1020040400	01/01/2008	TANQUE DE SELAGEM CONDENSADOR BA	15.396,56 -	9.750,91	5.645,65	BRL
A009	1020	12811106	203083	0	12806026	1020040400	01/01/2008	TANQUE P/ XAROPE	3.095,00 -	1.960,38	1.134,62	BRL
A009	1020	12811106	201415	0	12806027	1020040400	01/02/2010	CENTRIFUGA MASSA B CAPACIDADE 42 TONELADA HORA MAS	236.132,60 -	110.195,41	125.937,19	BRL
A009	1020	12811106	203142	0	12806027	1020040400	01/02/2010	CENTRIFUGA MASSA A CAPACIDADE 1750 KG COZIDA POR C	504.465,10 -	235.417,12	269.047,98	BRL
A009	1020	12811106	201411	0	12806029	1020040400	01/01/2008	REDLER SECADOR - SILO 36450MM	77.835,80 -	49.296,21	28.539,59	BRL
A009	1020	12811106	201430	0	12806029	1020040400	01/01/2008	SILO - ARMAZENAGEM DE ACUCAR	194.169,16 -	122.973,93	71.195,23	BRL
A009	1020	12811106	201432	0	12806029	1020040400	01/01/2008	SILO DE AÇUCAR 600 TON	563.332,54 -	356.777,35	206.555,19	BRL
A009	1020	12811106	201477	0	12806036	1020040400	01/03/2010	TORNO DE BANCADA MORSA Nº 08	182,16 -	111,20	70,96	BRL
A009	1020	12811106	201491	0	12806036	1020040400	01/03/2010	TORNO DE BANCADA MORSA Nº 08	182,16 -	111,20	70,96	BRL
A009	1020	12811106	201513	0	12806036	1020040400	01/03/2010	TORNO DE BANCADA MORSA Nº 08	182,16 -	111,20	70,96	BRL
A009	1020	12811106	203176	0	12806036	1020040400	01/04/2008	TORNO DE BANCADA Nº. 08	317,70 -	191,75	125,95	BRL
A009	1020	12811106	203188	0	12806036	1020040400	01/03/2010	TORNO DE BANCADA MORSA Nº08	182,16 -	111,20	70,96	BRL
A009	1020	12811106	201527	0	12806041	1020040400	01/01/2008	ESTRUTURA METALICA	1.853.940,71 -	469.664,84	1.384.275,87	BRL
A009	1020	12811106	203208	0	12806047	1020040400	01/01/2008	ELEVADOR DE CANECAS	139.193,22 -	88.155,54	51.037,68	BRL
A009	1020	12811106	201549	0	12806048	1020040400	01/01/2008	SEPARADOR DE ARRASTE COLUNA BAR	2.899,67 -	1.836,26	1.063,41	BRL
A009	1020	12811106	201553	0	12806048	1020040400	01/01/2008	SEPARADOR DE ARRASTE COLUNA BAR	5.686,54 -	3.601,25	2.085,29	BRL
A009	1020	12811106	201555	0	12806048	1020040400	01/01/2008	REDLER	39.716,69 -	39.716,69	-	BRL
A009	1020	12811106	201557	0	12806048	1020040400	01/01/2008	PREPARADOR DE MAGMA	53.595,00 -	33.943,29	19.651,71	BRL
A009	1020	12811106	201564	0	12806048	1020040400	01/01/2008	SEPARADOR DE ARRASTE COLUNA BAR	3.174,74 -	2.010,81	1.163,93	BRL
A009	1020	12811106	201566	0	12806048	1020040400	01/01/2008	SEPARADOR DE ARRASTE COLUNA BAR	2.884,67 -	1.826,98	1.057,69	BRL
A009	1020	12811106	201570	0	12806048	1020040400	01/01/2008	REDLER	2.513,12 -	2.513,12	-	BRL
A009	1020	12811106	203210	0	12806048	1020040400	01/01/2008	REDLER ARMAZEM 3700	45.061,59 -	28.539,10	16.522,49	BRL
A009	1020	12811106	203211	0	12806048	1020040400	01/01/2008	SEPARADOR DE ARRASTE COLUNA BAR	2.885,58 -	1.827,37	1.058,21	BRL
A009	1020	12811106	203212	0	12806048	1020040400	01/01/2008	CLARIFICADOR DE CALDO SRI 10M	904.814,51 -	573.049,12	331.765,39	BRL
A009	1020	12811106	203213	0	12806048	1020040400	01/01/2008	SEPARADOR MAGNETICO	31.673,36 -	20.059,56	11.613,80	BRL
A009	1020	12811106	209261	0	12806050	1020040400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	316,09 -	3,51	312,58	BRL
A009	1020	12811106	204472	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204473	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204474	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204475	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204476	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204477	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204478	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204479	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204480	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204481	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204482	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204483	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204484	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204485	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204486	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204487	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204488	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204489	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204490	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204491	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204492	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204493	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204494	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204495	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204496	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204497	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204498	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204499	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204500	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204501	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204502	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204503	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204504	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204505	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204506	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204507	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204508	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204509	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204510	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204511	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204512	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204513	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204514	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204515	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204516	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204517	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204518	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204519	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204520	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204521	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204522	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204523	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204524	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204525	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204526	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204527	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204528	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204529	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204530	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204531	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204532	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204533	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204534	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204535	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204536	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204537	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204538	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204539	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204540	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204541	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204542	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204543	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204544	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204545	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204546	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204547	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204548	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204549	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204550	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204551	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204552	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204553	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204554	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204555	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204556	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204557	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204558	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204559	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204560	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204561	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204562	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204563	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204564	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204565	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204566	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204567	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204568	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204569	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204570	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204571	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204572	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204573	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204574	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204575	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204576	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204577	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204578	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204579	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204580	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204581	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204582	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204583	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204584	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204585	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204586	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204587	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204588	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204589	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204590	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204591	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204592	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204593	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204594	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204595	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204596	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204597	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204598	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204599	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204600	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204601	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204602	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204603	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204604	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204605	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204606	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204607	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204608	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204609	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204610	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204611	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204612	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204613	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204614	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204615	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204616	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204617	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204618	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204619	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204620	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204621	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL
A009	1020	12811106	204622	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07	96,59	158,48	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204623	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204624	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204625	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204626	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204627	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204628	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204629	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204630	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,07 -	96,59	158,48	BRL
A009	1020	12811106	204631	0	12806048	1020040500	31/03/2015	CORREIA TRANSP 2L 1/8X1/8X30"X80000MM NF12918	255,06 -	96,59	158,47	BRL
A009	1020	12811106	204632	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204633	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204634	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204635	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204636	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204637	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204638	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204639	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204640	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204641	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204642	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204643	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204644	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204645	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204646	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204647	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204648	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204649	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204650	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204651	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204652	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204653	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204654	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204655	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204656	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204657	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204658	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204659	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204660	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204661	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204662	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204663	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204664	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204665	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204666	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204667	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204668	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204669	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204670	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204671	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204672	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204673	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204674	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204675	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204676	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204677	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204678	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204679	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204680	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204681	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204682	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204683	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204684	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204685	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204686	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204687	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204688	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204689	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204690	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204691	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204692	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204693	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204694	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204695	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,59 -	65,37	107,22	BRL
A009	1020	12811106	204696	0	12806048	1020040500	31/03/2015	CORREIA 4L 2X2X65000MM 16" GOODYEAR NF12918	172,70 -	65,41	107,29	BRL
A009	1020	12811106	209262	0	12806050	1020040500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	25.434,96 -	282,61	25.152,35	BRL
A009	1020	12811106	201799	0	12806002	1020040600	01/07/2009	BOMBA ALTA PRESSAO L-300/4 - SAP HIDROJATEAMENTO -	150.280,20 -	149.028,13	1.252,07	BRL
A009	1020	12811106	200997	0	12806021	1020040600	01/10/2009	SEÇÃO DE RESFRIAMENTO PARA TROCADOR DE CALOR MA3OS	47.182,64 -	22.804,71	24.377,93	BRL
A009	1020	12811106	201010	0	12806021	1020040600	01/10/2009	SEÇÃO DE RESFRIAMENTO PARA TROCADOR DE CALOR MA3OS	28.453,98 -	13.752,80	14.701,18	BRL
A009	1020	12811106	202962	0	12806021	1020040600	01/10/2009	SEÇÃO DE RESFRIAMENTO PARA TROCADOR DE CALOR MA3OS	47.182,64 -	22.804,71	24.377,93	BRL
A009	1020	12811106	201008	0	12806022	1020040600	01/10/2009	SEÇAO DE REFRIAMENTO PARA TROCADOR DE CALOR MA3OS	28.453,98 -	13.752,80	14.701,18	BRL
A009	1020	12811106	209263	0	12806050	1020040600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	316,09 -	3,51	312,58	BRL
A009	1020	12811106	200007	0	12806001	1020040700	01/09/2007	MOTOR ELETRICO WEG 1CV 90S 6P	381,58 -	267,07	114,51	BRL
A009	1020	12811106	200008	0	12806001	1020040700	01/09/2007	MOTOR ELETRICO WEG 1CV 90SM 6P	381,58 -	267,07	114,51	BRL
A009	1020	12811106	200934	0	12806001	1020040700	01/09/2007	MOTOR ELETRICO SEW-EURDRIVE DFX112M4 4.0	1.814,00 -	1.269,95	544,05	BRL
A009	1020	12811106	200206	0	12806002	1020040700	01/09/2007	BOMBA AXIAL PR4-3X/2.00-700 R A 01M01 HY	7.150,00 -	5.183,58	1.966,42	BRL
A009	1020	12811106	200207	0	12806002	1020040700	01/09/2007	BOMBA AUTOMATICA OLEO 4000 P/MANCAIS	9.500,00 -	6.887,39	2.612,61	BRL
A009	1020	12811106	200314	0	12806002	1020040700	30/03/2013	EIXO AÇO INOX 316 BOMBA IMBIL TCI 250390	1.776,56 -	608,60	1.167,96	BRL
A009	1020	12811106	200315	0	12806002	1020040700	30/03/2013	EIXO AÇO INOX 316 BOMBA IMBIL TCI 250390	1.776,56 -	608,60	1.167,96	BRL
A009	1020	12811106	202203	0	12806002	1020040700	30/03/2013	EIXO AÇO INOX 316 BOMBA IMBIL TCI 250390	1.776,56 -	608,60	1.167,96	BRL
A009	1020	12811106	200339	0	12806005	1020040700	01/09/2007	PICADOR DE CANA	84.372,83 -	66.795,01	17.577,82	BRL
A009	1020	12811106	200340	0	12806005	1020040700	01/09/2007	ESPALHADOR DE CANA	885,04 -	693,49	191,55	BRL
A009	1020	12811106	202278	0	12806005	1020040700	01/09/2007	PICADOR DE CANA TIPO COP-8/84 " S/ ACION	508.959,29 -	402.925,93	106.033,36	BRL
A009	1020	12811106	200348	0	12806007	1020040700	01/09/2007	PROJETO DE DETALHAMENTO DE TUBULACOES DI	2.977,56 -	2.357,34	620,22	BRL
A009	1020	12811106	200389	0	12806008	1020040700	01/09/2007	HIDRATADOR DE CAL	2.783,10 -	2.203,42	579,68	BRL
A009	1020	12811106	200390	0	12806008	1020040700	01/09/2007	HIDRATADOR DE CAL	6,18 -	4,62	1,56	BRL
A009	1020	12811106	200391	0	12806008	1020040700	01/09/2007	ELIMINADOR DE NEVOA DEMISTER	22.152,08 -	22.152,08	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200394	0	12806008	1020040700	01/01/2008	RODETES P/ ROLO DE PRESSÃO	130.342,00 -	82.549,78	47.792,22	BRL
A009	1020	12811106	200395	0	12806008	1020040700	01/09/2007	TORRE DE COMANDO DA MOENDA E MESA	3.641,00 -	1.153,15	2.487,85	BRL
A009	1020	12811106	200396	0	12806008	1020040700	01/09/2007	INSTALACOES AREA 20 - MOENDA	19.492,58 -	15.431,67	4.060,91	BRL
A009	1020	12811106	200397	0	12806008	1020040700	01/09/2007	INSTALACOES AREA 20 - MOENDA	566.644,67 -	443.871,68	122.772,99	BRL
A009	1020	12811106	202473	0	12806008	1020040700	01/09/2007	SEPARADOR DE PALHA	37.230,95 -	29.164,30	8.066,65	BRL
A009	1020	12811106	202482	0	12806008	1020040700	01/09/2007	HIDRATADRO DE CAL	72.424,56 -	56.732,62	15.691,94	BRL
A009	1020	12811106	202494	0	12806008	1020040700	01/09/2007	LOCACAO DE OXIGENIO	9.871,38 -	7.156,64	2.714,74	BRL
A009	1020	12811106	202509	0	12806008	1020040700	01/09/2007	INSTALACOES AREA 20 - MOENDA	531.612,19 -	420.859,51	110.752,68	BRL
A009	1020	12811106	202518	0	12806008	1020040700	01/09/2007	LOCACAO DE OXIGENIO	15.014,67 -	10.885,51	4.129,16	BRL
A009	1020	12811106	202525	0	12806008	1020040700	01/09/2007	TORRE DE COMANDO DA MOENDA E MESA	5.536,70 -	1.735,02	3.801,68	BRL
A009	1020	12811106	200868	0	12806015	1020040700	01/09/2007	CORRENTE ESTEIRA METALICA 240 MM	138.852,84 -	124.209,97	14.642,87	BRL
A009	1020	12811106	200870	0	12806015	1020040700	01/09/2007	TRANSPORTE ENTRE MOENDAS AT. ARR	118,47 -	93,14	25,33	BRL
A009	1020	12811106	200872	0	12806015	1020040700	01/09/2007	TRANSPORTADOR TALISCA P/ MOEGA DE BAGACO	8.886,63 -	8.886,63	-	BRL
A009	1020	12811106	200873	0	12806015	1020040700	01/09/2007	ESTEIRA DE CANA DESFIBRADA 94X23	642.026,30 -	508.270,83	133.755,47	BRL
A009	1020	12811106	200874	0	12806015	1020040700	01/09/2007	CORRENTE DO CUSH CUSH 76MM	10.848,12 -	9.704,22	1.143,90	BRL
A009	1020	12811106	200875	0	12806015	1020040700	01/09/2007	TRANSPORTADOR P/ ELEVACAO DO BAGACO	185.720,11 -	185.720,11	-	BRL
A009	1020	12811106	200876	0	12806015	1020040700	01/09/2007	TRANSPORTADOR TALISCA P/ DISTR.BAGACO	15.900,20 -	12.587,59	3.312,61	BRL
A009	1020	12811106	200877	0	12806015	1020040700	01/09/2007	TRANSPORTADOR P/ RETORNO BAGACO	260.383,78 -	260.383,78	-	BRL
A009	1020	12811106	200878	0	12806015	1020040700	01/09/2007	TRANSPORTADOR P/ ELEVACAO DO BAGACO	1.306,79 -	1.306,79	-	BRL
A009	1020	12811106	200880	0	12806015	1020040700	01/09/2007	TRANSPORTADOR P/ RETORNO BAGACO 50000 MM	73.215,77 -	73.215,77	-	BRL
A009	1020	12811106	200883	0	12806015	1020040700	01/09/2007	TRANSPORTADOR SOBRA BAGACO 6" X 4300	227.014,94 -	227.014,94	-	BRL
A009	1020	12811106	202905	0	12806015	1020040700	01/09/2007	ESTEIRA BORRACHA P/CANA DESFIBRADA 94X23	10.165,66 -	7.963,18	2.202,48	BRL
A009	1020	12811106	202906	0	12806015	1020040700	01/09/2007	TRANSPORTADOR TALISCA P/ DISTR. BAGACO	2.076,11 -	1.626,22	449,89	BRL
A009	1020	12811106	202907	0	12806015	1020040700	01/09/2007	TRANSPORTADOR P/ SOBRA BAGACO 60X4300	6.463,78 -	6.463,78	-	BRL
A009	1020	12811106	202908	0	12806015	1020040700	01/01/2008	CORRENTES DA ESTEIRA METALICA 2	588,34 -	372,46	215,88	BRL
A009	1020	12811106	202909	0	12806015	1020040700	01/09/2007	TRANSPORTADOR TALISCA P/ MOEGA	448.276,79 -	448.276,79	-	BRL
A009	1020	12811106	200906	0	12806017	1020040700	01/09/2007	ACOPLAMENTOS 1160 T10	323,32 -	251,96	71,36	BRL
A009	1020	12811106	200907	0	12806017	1020040700	01/09/2007	ACOPLAMENTO 1060 G32	2.686,64 -	2.104,30	582,34	BRL
A009	1020	12811106	200909	0	12806017	1020040700	01/08/2009	ACOPLAMENTO FALK 1025G20 NO MOTOR HILLO	3.380,98 -	1.662,39	1.718,59	BRL
A009	1020	12811106	200911	0	12806017	1020040700	01/09/2007	ACOPLAMENTOS 1150 T10 (PICADOR/DESFIBR.)	28,86 -	22,69	6,17	BRL
A009	1020	12811106	202921	0	12806017	1020040700	01/09/2007	ACOPLAMENTOS 1150 T10 (ENTR.PICADOR/DES)	169,36 -	132,13	37,23	BRL
A009	1020	12811106	202922	0	12806017	1020040700	01/09/2007	ACOPLAMENTO 1060 G32	6.848,60 -	5.422,00	1.426,60	BRL
A009	1020	12811106	202923	0	12806017	1020040700	01/09/2007	ACOPLAMENTOS 1160 T10	72,16 -	56,72	15,44	BRL
A009	1020	12811106	202934	0	12806019	1020040700	01/09/2007	REDUTOR SEN 360 E / 1.51 (DESFIBRADOR)	318,74 -	304,56	14,18	BRL
A009	1020	12811106	201143	0	12806025	1020040700	01/09/2007	CONV. EST. FREQUENCIA WEG CFW	3.672,32 -	2.570,46	1.101,86	BRL
A009	1020	12811106	201160	0	12806025	1020040700	01/09/2007	CONVERSOR ESTATICO DE FREQUENCIA WEG CFW	8.144,51 -	5.701,36	2.443,15	BRL
A009	1020	12811106	201168	0	12806025	1020040700	01/09/2007	CHAVE SOFT-START SSW03 340A/380V WEG	6.560,36 -	4.591,95	1.968,41	BRL
A009	1020	12811106	201170	0	12806025	1020040700	01/09/2007	CONVERSOR ESTATICO DE FREQUENCIA WEG CFW	6.020,80 -	4.214,68	1.806,12	BRL
A009	1020	12811106	201183	0	12806025	1020040700	01/09/2007	CHAVE SOFT-START SSW03 205A/380V WEG	4.324,07 -	3.026,92	1.297,15	BRL
A009	1020	12811106	203039	0	12806025	1020040700	01/09/2007	CONVER. EST. FREQ. WEG CFW 09000ST38	15.850,93 -	11.095,84	4.755,09	BRL
A009	1020	12811106	203040	0	12806025	1020040700	01/09/2007	CHAVE SOFT-START SSW03 670A/380V WEG	10.632,82 -	7.442,85	3.189,97	BRL
A009	1020	12811106	201209	0	12806026	1020040700	01/09/2007	TANQUE T-3507	3.304,98 -	2.588,77	716,21	BRL
A009	1020	12811106	201212	0	12806026	1020040700	01/09/2007	TANQUE T-3607	2.291,84 -	1.814,43	477,41	BRL
A009	1020	12811106	201214	0	12806026	1020040700	01/09/2007	CONJUNTO HIDRATADOR DA CAL	89.183,83 -	70.603,94	18.579,89	BRL
A009	1020	12811106	201225	0	12806026	1020040700	01/09/2007	TANQUE T-3606	2.620,74 -	2.074,74	546,00	BRL
A009	1020	12811106	201227	0	12806026	1020040700	01/09/2007	TANQUE T-3607	473,44 -	370,79	102,65	BRL
A009	1020	12811106	201229	0	12806026	1020040700	01/09/2007	TANQUE T-3307	3.697,19 -	2.926,63	770,56	BRL
A009	1020	12811106	201232	0	12806026	1020040700	01/09/2007	TANQUE T-6001	4.557,99 -	3.570,22	987,77	BRL
A009	1020	12811106	201234	0	12806026	1020040700	01/09/2007	TANQUE T-3408	4.641,43 -	3.674,52	966,91	BRL
A009	1020	12811106	201238	0	12806026	1020040700	01/09/2007	TANQUE T-3503	6.169,43 -	4.884,32	1.285,11	BRL
A009	1020	12811106	201242	0	12806026	1020040700	01/09/2007	TANQUE T-3311	3.697,19 -	2.926,63	770,56	BRL
A009	1020	12811106	201243	0	12806026	1020040700	01/09/2007	TANQUE T-3607	1.008,64 -	798,45	210,19	BRL
A009	1020	12811106	201254	0	12806026	1020040700	01/09/2007	TANQUE T-3507	1.593,80 -	1.261,66	332,14	BRL
A009	1020	12811106	201260	0	12806026	1020040700	01/09/2007	TANQUE DE CALDO PENEIRADO	99.278,00 -	78.595,23	20.682,77	BRL
A009	1020	12811106	201265	0	12806026	1020040700	01/09/2007	TANQUE DE CALDO PENEIRADO	5.868,82 -	4.597,12	1.271,70	BRL
A009	1020	12811106	201275	0	12806026	1020040700	01/09/2007	TANQUE T-3313	4.303,96 -	3.407,16	896,80	BRL
A009	1020	12811106	203057	0	12806026	1020040700	01/09/2007	TANQUE T-3507	2.845,09 -	2.252,10	592,99	BRL
A009	1020	12811106	203058	0	12806026	1020040700	01/09/2007	TANQUE T-3606	2.597,22 -	2.034,31	562,91	BRL
A009	1020	12811106	203059	0	12806026	1020040700	01/09/2007	TANQUE T-3710	5.114,60 -	4.048,99	1.065,61	BRL
A009	1020	12811106	203066	0	12806026	1020040700	01/09/2007	TANQUE T-6001	4.089,14 -	3.237,39	851,75	BRL
A009	1020	12811106	203069	0	12806026	1020040700	01/09/2007	TANQUE T-3408	5.321,19 -	4.168,08	1.153,11	BRL
A009	1020	12811106	203071	0	12806026	1020040700	01/09/2007	TANQUE T-3606	2.602,44 -	2.060,11	542,33	BRL
A009	1020	12811106	201463	0	12806035	1020040700	01/09/2007	TALHA MANUAL CAPACIDADE 5000KG 5.0 ALTUR	1.407,11 -	1.407,11	-	BRL
A009	1020	12811106	201520	0	12806039	1020040700	01/09/2007	TOMBADOR DE CANA TIPO HILLO 30	1.494,00 -	1.183,02	310,98	BRL
A009	1020	12811106	201533	0	12806039	1020040700	01/09/2007	TOMBADOR DE CANA TIPO HILLO 30 TON.	15.017,80 -	11.763,75	3.254,05	BRL
A009	1020	12811106	203198	0	12806039	1020040700	01/09/2007	TOMBADOR DE CANA TIPO HILLO 30 TON.	8.049,53 -	5.835,91	2.213,62	BRL
A009	1020	12811106	209264	0	12806050	1020040700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	316,09 -	3,51	312,58	BRL
A009	1020	12811106	209265	0	12806050	1020040800	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	23.671,70 -	263,02	23.408,68	BRL
A009	1020	12811106	200014	0	12806001	1020040940	01/09/2007	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 36.9/	907,54 -	635,11	272,43	BRL
A009	1020	12811106	202226	0	12806003	1020040940	03/08/2010	CELULA DE CARGA	5.360,19 -	3.173,24	2.186,95	BRL
A009	1020	12811106	204873	0	12806012	1020040940	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	50.982,77 -	19.543,44	31.439,33	BRL
A009	1020	12811106	201096	0	12806024	1020040940	24/08/2012	BALANCA SHIMADZU CAP: MAX 4200 G / MIN 0.5 G	1.496,55 -	1.016,97	479,58	BRL
A009	1020	12811106	201098	0	12806024	1020040940	30/11/2010	AGITADOR HOMOGENEIZADOR TECNAL 190 W	4.771,80 -	2.534,87	2.236,93	BRL
A009	1020	12811106	201100	0	12806024	1020040940	02/04/2013	OPENCIMETRO TECNAL 220 V RPM: 60	0,01 -	0,01	-	BRL
A009	1020	12811106	201107	0	12806024	1020040940	02/04/2013	FORRAGEIRA IRBI	0,01 -	0,01	-	BRL
A009	1020	12811106	201110	0	12806024	1020040940	01/06/2008	REFRATOMETRO SMART	17.600,00 -	10.413,19	7.186,81	BRL
A009	1020	12811106	201112	0	12806024	1020040940	02/04/2013	MUFLA EDG 220 V	0,01 -	0,01	-	BRL
A009	1020	12811106	203006	0	12806024	1020040940	01/09/2007	BETONEIRA IRBI	2.200,00 -	1.595,13	604,87	BRL
A009	1020	12811106	203007	0	12806024	1020040940	01/08/2008	SACARIMETRO DIGITAL AUTOMATICO EMBU 125 W	59.950,00 -	34.471,13	25.478,87	BRL
A009	1020	12811106	203008	0	12806024	1020040940	02/04/2013	DIGESTOR CANA TECNAL 220 V RPM: 27000	0,01 -	0,01	-	BRL
A009	1020	12811106	201297	0	12806026	1020040940	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	201423	0	12806030	1020040940	01/09/2007	PRENSA DEDINI	77.915,00 -	61.682,91	16.232,09	BRL
A009	1020	12811106	209266	0	12806050	1020040940	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	63.612,10 -	706,80	62.905,30	BRL
A009	1020	12811106	200215	0	12806002	1020040960	29/07/2011	BOMBA DE PRESSURIZADOR AUXILIAR EXTERNA P/ SISTEMA	1.553,20 -	811,13	742,07	BRL
A009	1020	12811106	200223	0	12806002	1020040960	01/01/2008	BOMBA VACUO MARCONI 200 W 220 V	2.540,00 -	1.608,53	931,47	BRL
A009	1020	12811106	200323	0	12806003	1020040960	01/01/2008	BALANA ANALISADORA DE UMIDADE	4.404,88 -	2.789,57	1.615,31	BRL
A009	1020	12811106	200332	0	12806004	1020040960	01/09/2007	COMPRESSOR AR COMPRIMIDO - INSTRUMENTACA	4.825,25 -	3.780,03	1.045,22	BRL
A009	1020	12811106	200341	0	12806005	1020040960	01/09/2007	DESINTEGRADOR DE CANA MODELO DCE-2600 EN	6.550,00 -	4.748,58	1.801,42	BRL
A009	1020	12811106	202273	0	12806005	1020040960	01/09/2007	DESINTEGRADOR DE CANA MOD. D-2500 II	7.373,00 -	5.836,87	1.536,13	BRL
A009	1020	12811106	202444	0	12806007	1020040960	01/08/2011	LABORATÓRIO INDUSTRIAL - TUBULACOES E ACESSORIOS	2.198,10 -	919,65	1.278,45	BRL
A009	1020	12811106	200393	0	12806008	1020040960	01/01/2008	MOINHO DE BOLAS TECNAL	6.500,00 -	4.116,53	2.383,47	BRL
A009	1020	12811106	200633	0	12806011	1020040960	01/09/2007	MEDIDOR MICRO MOTION TIPO CORIOLIS	85.498,08 -	66.973,28	18.524,80	BRL
A009	1020	12811106	202789	0	12806011	1020040960	19/06/2012	QUARTEADOR AMOSTRA TE-066 INOX 304 8C 3B	979,62 -	340,92	638,70	BRL
A009	1020	12811106	203738	0	12806012	1020040960	30/06/2013	AQUECEDOR NF 772	16.973,66 -	10.042,72	6.930,94	BRL
A009	1020	12811106	201048	0	12806024	1020040960	01/08/2011	CONTADOR MANUAL VOLUMES 4 DIGITOS	210,00 -	102,69	107,31	BRL
A009	1020	12811106	201049	0	12806024	1020040960	01/09/2007	BURETA DIGITAL 50ML REF.9391050 HIRSCHIM	2.920,00 -	2.117,11	802,89	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	201055	0	12806024	1020040960	01/09/2007	TERMOMETRO MAXIMA E MINIMA ESCALA -30 A	70,00	66,27	3,73	BRL
A009	1020	12811106	201060	0	12806024	1020040960	01/08/2011	AUTOCLAVE VERTICAL PHOENIX AV-300	14.758,36	8.256,88	6.501,48	BRL
A009	1020	12811106	201062	0	12806024	1020040960	01/08/2011	TERMOHIGROMETRO DIGITAL MARCA ICEL MODELO HT-208	417,22	204,15	213,07	BRL
A009	1020	12811106	201070	0	12806024	1020040960	01/09/2007	CAPELA EXAUSTAO DE GASES TE 930 TECNAL	1.204,00	943,25	260,75	BRL
A009	1020	12811106	201071	0	12806024	1020040960	01/09/2007	TERMOHIGROMETRO DIGITAL PORTATIL	167,00	158,26	8,74	BRL
A009	1020	12811106	201073	0	12806024	1020040960	01/09/2007	CENTRIFUGA BANCADA CELM COMBATE C/TIMER	1.367,50	1.071,38	296,12	BRL
A009	1020	12811106	201074	0	12806024	1020040960	01/09/2007	TERMOMETRO MAXIMA E MINIMA ESCALA -30 A	70,00	66,27	3,73	BRL
A009	1020	12811106	201085	0	12806024	1020040960	01/09/2007	TERMOHIGROMETRO DIGITAL PORTATIL	167,00	158,26	8,74	BRL
A009	1020	12811106	201086	0	12806024	1020040960	01/09/2007	PORTA FOCO P/SINAL BALANCA 2 X 200MM	1.700,00	1.232,39	467,61	BRL
A009	1020	12811106	201091	0	12806024	1020040960	27/06/2011	BURETA AUTOMATICA	739,20	392,41	346,79	BRL
A009	1020	12811106	201102	0	12806024	1020040960	02/04/2013	AGITADOR PENEIRAS BERTEL 110/220 V	0,01	0,01	-	BRL
A009	1020	12811106	201103	0	12806024	1020040960	19/06/2012	MICROSCOPIO BIOLOGICO QUIMIS Q705S-2	584,50	202,34	382,16	BRL
A009	1020	12811106	201105	0	12806024	1020040960	02/04/2013	ESTUFA SPENCER TECNAL 2200 W 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201108	0	12806024	1020040960	02/04/2013	ULTRAPURIFICADOR AGUA MILLIPORE 120 V	0,01	0,01	-	BRL
A009	1020	12811106	201109	0	12806024	1020040960	19/06/2012	REFRATOMETRO ATAGO CO	17.310,69	6.025,10	11.285,59	BRL
A009	1020	12811106	201111	0	12806024	1020040960	02/04/2013	REDUTEC TECNAL 750 W 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201113	0	12806024	1020040960	02/04/2013	CENTRIFUGA CELM COD: 80197039011 300 W 110/220 V 6	0,01	0,01	-	BRL
A009	1020	12811106	201114	0	12806024	1020040960	19/06/2012	BANHO TERMOSTATIZADO TECNAL 750 W 220 V	4.393,85	1.529,33	2.864,52	BRL
A009	1020	12811106	201115	0	12806024	1020040960	01/05/2009	ESTUFA SPENCER TECNAL 2200 W 220 V	5.796,52	5.796,52	-	BRL
A009	1020	12811106	201116	0	12806024	1020040960	02/04/2013	BALANCA DIGITAL GEHAKA TIPO: ANALITICA 220 V CAP:	0,01	0,01	-	BRL
A009	1020	12811106	201117	0	12806024	1020040960	01/08/2011	AGITADOR TUBOS PHOENIX 130 W 220 V	194,09	108,51	85,58	BRL
A009	1020	12811106	201118	0	12806024	1020040960	02/04/2013	PHMETRO DIGIMED 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201120	0	12806024	1020040960	02/04/2013	BANHO MARIA TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201121	0	12806024	1020040960	02/04/2013	AGITADOR MAGNETICO TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201122	0	12806024	1020040960	02/04/2013	AGITADOR MAGNETICO TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201123	0	12806024	1020040960	02/04/2013	DENSIMETRO DIGITAL ANTON PAAR 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201124	0	12806024	1020040960	01/09/2007	CAMARA FLUXO LAMINAR MARCONI 220 V	10.900,00	7.902,63	2.997,37	BRL
A009	1020	12811106	201125	0	12806024	1020040960	02/04/2013	MICRODESTILADOR ALCOOL TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201126	0	12806024	1020040960	01/08/2011	MICROSCOPIO NIKON 110 V	1.084,77	531,05	553,72	BRL
A009	1020	12811106	201127	0	12806024	1020040960	01/09/2007	PHMETRO DIGIMED 220 V	2.245,60	2.245,60	-	BRL
A009	1020	12811106	201128	0	12806024	1020040960	01/09/2007	MICROSCOPIO NIKON 110 V	4.127,61	2.992,66	1.134,95	BRL
A009	1020	12811106	201130	0	12806024	1020040960	02/04/2013	BALANCA DIGITAL SARTORIUS TIPO: ANALISADORA UMIDAD	0,01	0,01	-	BRL
A009	1020	12811106	201131	0	12806024	1020040960	02/04/2013	FREEZER ELECTROLUX 127 V 2.3 A CAP: 305 L	0,01	0,01	-	BRL
A009	1020	12811106	201132	0	12806024	1020040960	02/04/2013	ESPECTOFOTOMETRO HACH 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201133	0	12806024	1020040960	24/08/2012	BALANCA DIGITAL FILIZOLA 10 W 110/220 V CAP: 100 G	1.556,19	1.057,53	498,66	BRL
A009	1020	12811106	201134	0	12806024	1020040960	02/04/2013	PHMETRO DIGIMED	0,01	0,01	-	BRL
A009	1020	12811106	201135	0	12806024	1020040960	01/08/2009	BALANCA DIGITAL GEHAKA CAP: 0.2 A 4100 G	2.325,84	1.143,47	1.182,37	BRL
A009	1020	12811106	201136	0	12806024	1020040960	02/04/2013	PHMETRO DIGIMED	0,01	0,01	-	BRL
A009	1020	12811106	201137	0	12806024	1020040960	02/04/2013	REDUTEC TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201139	0	12806024	1020040960	02/04/2013	AGITADOR TUBOS PHOENIX 130 W 110/220 V	0,01	0,01	-	BRL
A009	1020	12811106	201142	0	12806024	1020040960	02/04/2013	ESTUFA CULTURA TECNAL 750 W 220 V	0,01	0,01	-	BRL
A009	1020	12811106	201144	0	12806024	1020040960	01/08/2011	ESTUFA SECAGEM E ESTERILIZACAO TECNAL 220 V	853,04	477,36	375,68	BRL
A009	1020	12811106	201147	0	12806024	1020040960	24/08/2012	BALANCA DIGITAL SHIMADZU CAP: 10 MG A 220 G	2.149,47	1.460,64	688,83	BRL
A009	1020	12811106	201148	0	12806024	1020040960	30/11/2010	REFRATOMETRO DIGITAL ACATEC TIPO: AUTOMATICO 25 W	2.342,34	1.244,34	1.098,00	BRL
A009	1020	12811106	201151	0	12806024	1020040960	03/07/2012	ESPECTOFOTOMETRO PORTATIL HACH 40 VC 15 VDC	15.872,43	10.978,41	4.894,02	BRL
A009	1020	12811106	201152	0	12806024	1020040960	01/08/2011	BALANCA DIGITAL TOLEDO CAP: 0.5 A 3100 G	1.190,00	466,13	723,87	BRL
A009	1020	12811106	202980	0	12806024	1020040960	01/09/2007	CONJUNTO P/ TESTES DE LABORATORIO	13.369,76	9.693,09	3.676,67	BRL
A009	1020	12811106	202985	0	12806024	1020040960	01/08/2011	AUTOCLAVE VERTICAL PHOENIX AV-300	14.758,36	8.256,88	6.501,48	BRL
A009	1020	12811106	202990	0	12806024	1020040960	01/09/2007	CENTRIFUGA BANCADA CELM COMBATE C/TIMER	1.337,50	1.047,60	289,90	BRL
A009	1020	12811106	202992	0	12806024	1020040960	01/09/2007	BURETA DIGITAL 50ML REF.475016 BRAND	2.942,50	2.304,91	637,59	BRL
A009	1020	12811106	202996	0	12806024	1020040960	01/09/2007	UMIDOSTATO MICROPROCESSADO 220V 60HZ MOD	831,60	792,33	39,27	BRL
A009	1020	12811106	203009	0	12806024	1020040960	01/09/2007	CHAPA AQUECEDORA NOVA ETICA 2000 W 220 V	1.092,17	855,43	236,74	BRL
A009	1020	12811106	203010	0	12806024	1020040960	19/06/2012	AGITADOR MECANICO TECNAL	4.820,00	1.677,57	3.142,43	BRL
A009	1020	12811106	203011	0	12806024	1020040960	01/09/2007	TURBIDIMETRO DIGIMED	3.513,60	3.513,60	-	BRL
A009	1020	12811106	203012	0	12806024	1020040960	19/06/2012	SACARIMETRO RUDOLPH 220 V	40.682,86	14.159,84	26.523,02	BRL
A009	1020	12811106	203013	0	12806024	1020040960	24/08/2012	BALANCA DIGITAL SHIMADZU CAP: 4200 G	1.496,55	1.016,97	479,58	BRL
A009	1020	12811106	203014	0	12806024	1020040960	02/04/2013	MICRODESTILADOR ALCOOL TECNAL 220 V	0,01	0,01	-	BRL
A009	1020	12811106	203015	0	12806024	1020040960	02/04/2013	REFRIGERADOR DAKO 110 V	0,01	0,01	-	BRL
A009	1020	12811106	203016	0	12806024	1020040960	01/09/2007	CONDUTIVIMETRO DIGIMED 220 V	4.076,00	4.076,00	-	BRL
A009	1020	12811106	203017	0	12806024	1020040960	01/09/2007	AGITADOR MAGNETICO TECNAL 450 W 220 V	3.032,00	2.374,95	657,05	BRL
A009	1020	12811106	203018	0	12806024	1020040960	01/08/2011	CAMARA EXAUSTAO NALGON 220 V	7.549,21	3.695,98	3.853,23	BRL
A009	1020	12811106	203019	0	12806024	1020040960	01/01/2008	MESA AGITADORA TECNAL 220 V	3.800,00	2.406,53	1.393,47	BRL
A009	1020	12811106	203020	0	12806024	1020040960	02/04/2013	CONTADOR COLONIAS PHOENIX 220 V	0,01	0,01	-	BRL
A009	1020	12811106	203021	0	12806024	1020040960	02/04/2013	AGITADOR TUBOS PHOENIX 130 W 110/220 V	0,01	0,01	-	BRL
A009	1020	12811106	203022	0	12806024	1020040960	01/08/2011	AUTOCLAVE VERTICAL PHOENIX 220 V	14.758,36	8.256,88	6.501,48	BRL
A009	1020	12811106	203023	0	12806024	1020040960	02/04/2013	SACARIMETRO BELLINGHAM+STANLEY COD: 37-420	0,01	0,01	-	BRL
A009	1020	12811106	203024	0	12806024	1020040960	27/11/2012	DESTILADOR AGUA TECNAL 4000 W 220 V	1.429,68	935,55	494,13	BRL
A009	1020	12811106	203025	0	12806024	1020040960	31/07/2012	CENTRIFUGA CELM 300 W 110/220 V 6/3 A	2.830,00	1.933,78	896,22	BRL
A009	1020	12811106	203026	0	12806024	1020040960	27/11/2012	DESTILADOR AGUA TECNAL	1.429,68	935,55	494,13	BRL
A009	1020	12811106	204429	0	12806024	1020040960	31/10/2014	ANALISADOR UMIDADE MTOLEDO HB43S.	12.035,00	5.516,03	6.518,97	BRL
A009	1020	12811106	201154	0	12806025	1020040960	01/09/2007	PAINEL ELETRICO/ELETRONICO DE INTERLIGAC	7.417,50	7.417,50	-	BRL
A009	1020	12811106	201159	0	12806025	1020040960	01/09/2007	MUFLA DE ALTA TENSAO 13.8KV INTERNO	9.050,00	6.561,42	2.488,58	BRL
A009	1020	12811106	203027	0	12806025	1020040960	01/09/2007	PAINEL DE INTERLIGACAO EXPEDICAO ALCOOL	1.700,00	1.345,72	354,28	BRL
A009	1020	12811106	201417	0	12806030	1020040960	01/09/2007	PRENSA HIDRAULICA DEDINI 45 TON 250 BAR	590,00	467,24	122,76	BRL
A009	1020	12811106	205266	0	12806050	1020040960	31/03/2016	TITULADOR POTENCIOMETRICO	40.673,89	8.050,02	32.623,87	BRL
A009	1020	12811106	209267	0	12806050	1020040960	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	107.987,15	1.199,86	106.787,29	BRL
A009	1020	12811106	200013	0	12806001	1020041100	01/03/2010	MOT ELET WEG CAT: N CARC: 315 S/M 150 CV 220/380/4	18.434,42	17.051,83	1.382,59	BRL
A009	1020	12811106	200015	0	12806001	1020041100	01/09/2007	MOT ELET WEG IP: 55 FS: 1 2700 CV 13800/3090 V 105	159,07	123,85	35,22	BRL
A009	1020	12811106	200016	0	12806001	1020041100	02/04/2013	MOT ELET WEG IP: 55 ISOL: F 12.5 CV 220/380/440 V	0,01	0,01	-	BRL
A009	1020	12811106	200017	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	802,65	561,63	241,02	BRL
A009	1020	12811106	200018	0	12806001	1020041100	02/04/2013	MOT ELET WEG	0,01	0,01	-	BRL
A009	1020	12811106	200019	0	12806001	1020041100	01/09/2007	MOT ELET WEG	3.609,20	2.857,25	751,95	BRL
A009	1020	12811106	200020	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 3180 M 30 CV 220/380/440 V 73.9	0,01	0,01	-	BRL
A009	1020	12811106	200021	0	12806001	1020041100	02/04/2013	MOT ELET WEG IP: 55 FS: 1.15 100 CV RPM: 1150	0,01	0,01	-	BRL
A009	1020	12811106	200022	0	12806001	1020041100	02/11/2010	MOT ELET	3.609,20	1.548,96	2.060,24	BRL
A009	1020	12811106	200023	0	12806001	1020041100	02/04/2013	MOT ELET SEW TIPO: R87DRE9014/V 2.2 KW 220/380/440	0,01	0,01	-	BRL
A009	1020	12811106	200024	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 3180 M 30 CV 220/380/440 V 73.9	0,01	0,01	-	BRL
A009	1020	12811106	200025	0	12806001	1020041100	01/09/2007	MOT ELET WEG IP: 55 40 CV 220/380/440 V 102/59.1/5	5.857,75	4.637,37	1.220,38	BRL
A009	1020	12811106	200026	0	12806001	1020041100	01/12/2009	MOT ELET WEG	3.609,20	2.286,17	1.323,03	BRL
A009	1020	12811106	200027	0	12806001	1020041100	01/09/2007	MOT ELET WEG 3 CV	3.446,95	2.412,61	1.034,34	BRL
A009	1020	12811106	200028	0	12806001	1020041100	02/04/2013	MOT ELET SEW TIPO: R87DRE9014/V 2.2 KW 220/380/440	0,01	0,01	-	BRL
A009	1020	12811106	200029	0	12806001	1020041100	02/04/2013	MOT ELET IP: W55 250 CV RPM: 1785	0,01	0,01	-	BRL
A009	1020	12811106	200030	0	12806001	1020041100	01/09/2007	MOT ELET WEG 3 CV	3.446,95	2.412,61	1.034,34	BRL
A009	1020	12811106	200031	0	12806001	1020041100	02/04/2013	MOT ELET WEG IP: W55 FS: 1.15 20 CV 220/380/440 V	0,01	0,01	-	BRL
A009	1020	12811106	200032	0	12806001	1020041100	02/04/2013	MOT ELET WEG FS: 1 CARC: 440 B 600 CV 380 V 808.5	0,01	0,01	-	BRL
A009	1020	12811106	200033	0	12806001	1020041100	02/04/2013	MOT ELET WEG CAT: N CARC: 355 E 800 HP 380 V 1055	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200034	0	12806001	1020041100	02/04/2013	MOT ELET WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	200035	0	12806001	1020041100	02/04/2013	MOT ELET WEG IP: 55 25 CV 220/380 V 61.6/35.7 A RP	0,01 -	0,01	-	BRL
A009	1020	12811106	200036	0	12806001	1020041100	02/04/2013	MOT ELET WEG 40 CV	0,01 -	0,01	-	BRL
A009	1020	12811106	200037	0	12806001	1020041100	02/04/2013	MOT ELET WEG FS: 1.15 40 CV 220/380/440 V 101/58.5	0,01 -	0,01	-	BRL
A009	1020	12811106	200038	0	12806001	1020041100	01/09/2007	MOT ELET WEG IP: W55 CAT: N 10 CV 220/380/440 V 26	966,54 -	757,12	209,42	BRL
A009	1020	12811106	200039	0	12806001	1020041100	02/04/2013	MOT ELET WEG 125 V 41.3 A	0,01 -	0,01	-	BRL
A009	1020	12811106	200040	0	12806001	1020041100	02/04/2013	MOT ELET WEG 12.5 CV 220/380/440 V RPM: 1755	0,01 -	0,01	-	BRL
A009	1020	12811106	200041	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	0,01 -	0,01	-	BRL
A009	1020	12811106	200042	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	0,01 -	0,01	-	BRL
A009	1020	12811106	200043	0	12806001	1020041100	02/04/2013	MOT ELET WEG CAT: 132 S 10 CV 220/380 V 23.6/15.4	0,01 -	0,01	-	BRL
A009	1020	12811106	200044	0	12806001	1020041100	02/04/2013	MOT ELET SEW 15 KW 220/380/440 V 51/29.5/25.5 A RP	0,01 -	0,01	-	BRL
A009	1020	12811106	200045	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.2/21.4	0,01 -	0,01	-	BRL
A009	1020	12811106	200046	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 50 CV 220/380/440 V 123/72/	0,01 -	0,01	-	BRL
A009	1020	12811106	200047	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 152	0,01 -	0,01	-	BRL
A009	1020	12811106	200048	0	12806001	1020041100	01/01/2008	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	13.092,06 -	8.291,60	4.800,46	BRL
A009	1020	12811106	200049	0	12806001	1020041100	02/04/2013	MOT ELET	0,01 -	0,01	-	BRL
A009	1020	12811106	200050	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58	0,01 -	0,01	-	BRL
A009	1020	12811106	200051	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	0,01 -	0,01	-	BRL
A009	1020	12811106	200052	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01 -	0,01	-	BRL
A009	1020	12811106	200053	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	0,01 -	0,01	-	BRL
A009	1020	12811106	200054	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200055	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	0,01 -	0,01	-	BRL
A009	1020	12811106	200056	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 40 CV 220/380 V 102/59.1	0,01 -	0,01	-	BRL
A009	1020	12811106	200057	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 30	9.973,23 -	6.981,51	2.991,72	BRL
A009	1020	12811106	200058	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	0,01 -	0,01	-	BRL
A009	1020	12811106	200059	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 40 CV 220/380 V 102/59.1	0,01 -	0,01	-	BRL
A009	1020	12811106	200060	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 170 L 20 CV 220/380 V 57/33 A R	0,01 -	0,01	-	BRL
A009	1020	12811106	200062	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 180 30 CV 220/380/440 V 75/43/3	0,01 -	0,01	-	BRL
A009	1020	12811106	200065	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.5/21.6	0,01 -	0,01	-	BRL
A009	1020	12811106	200066	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.5/	0,01 -	0,01	-	BRL
A009	1020	12811106	200067	0	12806001	1020041100	01/07/2010	MOT ELET WEG CARC: 132 M/L 15 CV 380/660 V 21.7/12	5.219,22 -	4.653,83	565,39	BRL
A009	1020	12811106	200068	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.5/21.6	0,01 -	0,01	-	BRL
A009	1020	12811106	200069	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 36.9/	0,01 -	0,01	-	BRL
A009	1020	12811106	200070	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01 -	0,01	-	BRL
A009	1020	12811106	200071	0	12806001	1020041100	02/04/2013	MOT ELET WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	200072	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01 -	0,01	-	BRL
A009	1020	12811106	200073	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 25.5/	0,01 -	0,01	-	BRL
A009	1020	12811106	200074	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 50.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200075	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV RPM: 1770	0,01 -	0,01	-	BRL
A009	1020	12811106	200076	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV	0,01 -	0,01	-	BRL
A009	1020	12811106	200077	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01 -	0,01	-	BRL
A009	1020	12811106	200078	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 180 M 30 CV 220/380/440 V 73.9/	0,01 -	0,01	-	BRL
A009	1020	12811106	200079	0	12806001	1020041100	02/04/2013	MOT COMB SCANIA	0,01 -	0,01	-	BRL
A009	1020	12811106	200080	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 25.4/	0,01 -	0,01	-	BRL
A009	1020	12811106	200084	0	12806001	1020041100	02/04/2013	MOT ELET USMOTORS FS: 1 ISOL: F 200 HP 380 V 275 A	0,01 -	0,01	-	BRL
A009	1020	12811106	200182	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 355 M 350 CV 380/660 V 472/272	0,01 -	0,01	-	BRL
A009	1020	12811106	200183	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 355 M 350 CV 380/660 V 472/272	0,01 -	0,01	-	BRL
A009	1020	12811106	200184	0	12806001	1020041100	01/04/2010	MOT ELET WEG 30 CV	3.609,20 -	3.215,18	394,02	BRL
A009	1020	12811106	200185	0	12806001	1020041100	01/04/2010	MOTOR ELETRICO FABRICANTE: WEG	6.191,68 -	5.537,60	654,08	BRL
A009	1020	12811106	200186	0	12806001	1020041100	01/04/2010	MOTOR ELETRICO FABRICANTE: WEG	6.191,68 -	5.537,60	654,08	BRL
A009	1020	12811106	200187	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO FABRICANTE: PERQUINS MODELO: HGA061	0,01 -	0,01	-	BRL
A009	1020	12811106	200188	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO	0,01 -	0,01	-	BRL
A009	1020	12811106	200189	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO FABRICANTE: WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	200190	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO FABRICANTE: WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	200195	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO	0,01 -	0,01	-	BRL
A009	1020	12811106	200939	0	12806001	1020041100	01/03/2010	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	18.434,42 -	17.051,83	1.382,59	BRL
A009	1020	12811106	200944	0	12806001	1020041100	01/05/2009	MOT ELET WEG CAT: 315 S/M 150 CV 220/380/440 V 366	17.450,59 -	16.577,94	872,65	BRL
A009	1020	12811106	200947	0	12806001	1020041100	01/09/2007	MOT ELET WEG IP: 55 FS: 1 2700 CV 13800/3090 V 105	1.540,00 -	1.480,28	59,72	BRL
A009	1020	12811106	200955	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 315 S/M 150 CV 220/380/440 V 36	12.249,79 -	8.574,74	3.675,05	BRL
A009	1020	12811106	200967	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 3132 M/L 15 CV 380/660 V 21.7/1	0,01 -	0,01	-	BRL
A009	1020	12811106	200973	0	12806001	1020041100	02/04/2013	MOT ELET SEW IP: 55 2.2 KW 220/380/440/(760) V 8.5	0,01 -	0,01	-	BRL
A009	1020	12811106	200985	0	12806001	1020041100	02/04/2013	MOT ELET WEG 10 CV 220/380 V 25/14 A	0,01 -	0,01	-	BRL
A009	1020	12811106	200998	0	12806001	1020041100	01/09/2007	MOT ELET WEG 3 CV	3.446,97 -	2.412,61	1.034,36	BRL
A009	1020	12811106	201005	0	12806001	1020041100	02/04/2013	MOT ELET WEG 100 CV	0,01 -	0,01	-	BRL
A009	1020	12811106	201020	0	12806001	1020041100	02/04/2013	MOT ELET WEG FS: 1 CARC: 440 B 600 CV 380 V 808.5	0,01 -	0,01	-	BRL
A009	1020	12811106	201027	0	12806001	1020041100	02/04/2013	MOT ELET WEG FS: 1.15 CARC: 315 B 400 CV 220/;380/	0,01 -	0,01	-	BRL
A009	1020	12811106	201036	0	12806001	1020041100	02/04/2013	MOT ELET WEG IP: 55 50 CV 220/380/440 V 121/70.3/6	0,01 -	0,01	-	BRL
A009	1020	12811106	201047	0	12806001	1020041100	02/04/2013	MOT ELET WEG 345 A 125 V RPM: 1750	0,01 -	0,01	-	BRL
A009	1020	12811106	201056	0	12806001	1020041100	01/09/2007	MOT ELET WEG IP: W55 CAT: N 10 CV 220/380/440 V 26	966,54 -	757,12	209,42	BRL
A009	1020	12811106	201065	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	0,01 -	0,01	-	BRL
A009	1020	12811106	201072	0	12806001	1020041100	02/04/2013	MOT ELET WEG 12.5 CV 220/380/440 V 32.4/18.2/16 A	0,01 -	0,01	-	BRL
A009	1020	12811106	201079	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 63.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	201087	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 50 CV 220/380/440 V 123/72/	0,01 -	0,01	-	BRL
A009	1020	12811106	201093	0	12806001	1020041100	02/04/2013	MOT ELET CARC: 315 S/M 150 CV 220/380/440 V 366/21	0,01 -	0,01	-	BRL
A009	1020	12811106	201106	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 315 S/M 150 CV RPM: 1785	0,01 -	0,01	-	BRL
A009	1020	12811106	201119	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 122/7	0,01 -	0,01	-	BRL
A009	1020	12811106	201129	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 122/7	0,01 -	0,01	-	BRL
A009	1020	12811106	201138	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	0,01 -	0,01	-	BRL
A009	1020	12811106	201145	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	0,01 -	0,01	-	BRL
A009	1020	12811106	201156	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 54.8/	0,01 -	0,01	-	BRL
A009	1020	12811106	201167	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 M 30 CV 220/380/440 V 11.6/	0,01 -	0,01	-	BRL
A009	1020	12811106	201186	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	17.965,54 -	14.073,11	3.892,43	BRL
A009	1020	12811106	201195	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.5/	0,01 -	0,01	-	BRL
A009	1020	12811106	201204	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 M/L 15 CV 380/660 V 21.7/12	0,01 -	0,01	-	BRL
A009	1020	12811106	201211	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 36.9/	0,01 -	0,01	-	BRL
A009	1020	12811106	201218	0	12806001	1020041100	02/04/2013	MOT ELET WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	201223	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 50.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	201230	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 200 L 50 CV RPM: 1770	3.181,99 -	2.227,52	954,47	BRL
A009	1020	12811106	201237	0	12806001	1020041100	01/09/2007	MOT ELET WEG CARC: 180 M 30 CV	2.147,05 -	1.503,11	643,94	BRL
A009	1020	12811106	201247	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 315 S/M 200 CV 220/380/440 V 47	0,01 -	0,01	-	BRL
A009	1020	12811106	201717	0	12806001	1020041100	02/04/2013	MOT ELET WEG CARC: 355 M 350 CV 380/660 V 472/272	0,01 -	0,01	-	BRL
A009	1020	12811106	201718	0	12806001	1020041100	01/04/2010	MOT ELET WEG 40 CV	5.857,75 -	5.218,25	639,50	BRL
A009	1020	12811106	201719	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO FABRICANTE: WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	201720	0	12806001	1020041100	01/04/2010	MOTOR ELETRICO FABRICANTE: WEG	6.191,68 -	5.537,60	654,08	BRL
A009	1020	12811106	201721	0	12806001	1020041100	01/09/2007	MOTOR ELETRICO	10.923,23 -	8.647,52	2.275,71	BRL
A009	1020	12811106	201722	0	12806001	1020041100	02/04/2013	MOTOR ELETRICO FABRICANTE: WEG	0,01 -	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	203810	0	12806001	1020041100	30/11/2013	MOTOR 46253.1	494,90	181,43	313,47	BRL
A009	1020	12811106	203811	0	12806001	1020041100	30/11/2013	MOTOR 46253.2	12.170,12	4.462,36	7.707,76	BRL
A009	1020	12811106	203812	0	12806001	1020041100	30/11/2013	MOTOR 46253.3	1.697,67	622,44	1.075,23	BRL
A009	1020	12811106	203813	0	12806001	1020041100	30/11/2013	MOTOR 46253.4	20.651,29	7.572,12	13.079,17	BRL
A009	1020	12811106	203814	0	12806001	1020041100	30/11/2013	MOTOR 46253.5	689,45	252,78	436,67	BRL
A009	1020	12811106	203815	0	12806001	1020041100	30/11/2013	MOTOR 46253.6	1.342,26	492,13	850,13	BRL
A009	1020	12811106	203816	0	12806001	1020041100	30/11/2013	MOTOR 46253.7	18.069,70	6.625,52	11.444,18	BRL
A009	1020	12811106	203817	0	12806001	1020041100	30/11/2013	MOTOR 46253.8	8.425,64	3.089,35	5.336,29	BRL
A009	1020	12811106	204104	0	12806001	1020041100	28/02/2014	ACOPLAMENTO ENGR NF 56166	2.713,27	949,62	1.763,65	BRL
A009	1020	12811106	204801	0	12806001	1020041100	30/07/2015	DESFIBRADOR VERTICAL 100" SIMISA DVU-5 | 1611106 |	75.389,03	19.266,12	56.122,91	BRL
A009	1020	12811106	204835	0	12806001	1020041100	30/07/2015	MOEGA PARA TERRA 30TX50M3 MUTTI | 1611106 | 001 |	1.687,52	431,30	1.256,22	BRL
A009	1020	12811106	204837	0	12806001	1020041100	30/07/2015	MOTOR HGF 1100CV 6P 690V B3D IP55 | 1611106 | 001	482.296,82	123.253,68	359.043,14	BRL
A009	1020	12811106	204838	0	12806001	1020041100	30/07/2015	MOTOR HGF 1500CV 6P 690V B3D IP55W | 1611106 | 001	337.989,31	86.375,07	251.614,24	BRL
A009	1020	12811106	204839	0	12806001	1020041100	30/07/2015	MOTOR HGF 1250CV 6P 690V B3D IP55W | 1611106 | 001	980.989,27	250.697,24	730.292,03	BRL
A009	1020	12811106	204840	0	12806001	1020041100	30/07/2015	MOTOR HGF 400CV 6P 690V B3D IP55W | 1611106 | 001	187.396,37	47.890,16	139.506,21	BRL
A009	1020	12811106	204841	0	12806001	1020041100	30/07/2015	MOTOR HGF 850CV 6P 690V B3D IPW55 | 1611106 | 001	1.220.051,73	311.791,01	908.260,72	BRL
A009	1020	12811106	204842	0	12806001	1020041100	30/07/2015	MOTOR TRIF AR 6P 40CV 4 TENSOES IP55 | 1611106 | 0	9.021,16	2.305,45	6.715,71	BRL
A009	1020	12811106	204843	0	12806001	1020041100	30/07/2015	MOTOR HGF 500CV 6P 690V B3D IP55W | 1611106 | 001	137.751,56	35.203,22	102.548,34	BRL
A009	1020	12811106	204844	0	12806001	1020041100	30/07/2015	MOTOR TRIF 15CV 6P 4T B3D IP55 | 1611106 | 001 | C	3.320,72	848,65	2.472,07	BRL
A009	1020	12811106	204846	0	12806001	1020041100	30/07/2015	MOTOR TRIF 6500CV 6P 13800V B3D IP55W | 1611106 |	2.030.657,59	518.945,80	1.511.711,79	BRL
A009	1020	12811106	204867	0	12806001	1020041100	30/07/2015	REOSTATO LIQUIDO PARTIDA (MTA) 6.500 CV | 1611106	322.500,75	82.416,84	240.083,91	BRL
A009	1020	12811106	209012	0	12806001	1020041100	30/11/2018	ROTOR ACO INOX 304 IMBIL AV17832	6.188,45	206,28	5.982,17	BRL
A009	1020	12811106	200201	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	200202	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	200203	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	200205	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	200217	0	12806002	1020041100	04/09/2012	BOMBA ANFIBIA HIGRA R2-360/250B	130.189,50	87.877,88	42.311,62	BRL
A009	1020	12811106	200219	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB	8.228,40	6.514,43	1.713,97	BRL
A009	1020	12811106	200220	0	12806002	1020041100	01/08/2011	BOMBA CENT KSB	2.613,26	1.137,49	1.475,77	BRL
A009	1020	12811106	200221	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB	10.190,07	8.067,25	2.122,82	BRL
A009	1020	12811106	200225	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 3500 VAZAO: 90 M3/H ALT. MAN:	3.021,55	2.392,05	629,50	BRL
A009	1020	12811106	200226	0	12806002	1020041100	01/04/2011	BOMBA CENT KSB RPM: 3500 VAZAO: 90 M3/H ALT. MAN:	24.736,98	20.201,78	4.535,20	BRL
A009	1020	12811106	200303	0	12806002	1020041100	01/01/2008	BOMBA	5.187,08	3.285,10	1.901,98	BRL
A009	1020	12811106	200304	0	12806002	1020041100	01/09/2007	BOMBA	6.049,18	4.788,62	1.260,56	BRL
A009	1020	12811106	200305	0	12806002	1020041100	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	181,22	62,05	119,17	BRL
A009	1020	12811106	200307	0	12806002	1020041100	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	181,22	62,05	119,17	BRL
A009	1020	12811106	200308	0	12806002	1020041100	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	181,22	62,05	119,17	BRL
A009	1020	12811106	200309	0	12806002	1020041100	30/03/2013	BOMBA HIDRÁULICA LIVENZA 540001	880,00	301,43	578,57	BRL
A009	1020	12811106	200310	0	12806002	1020041100	30/03/2013	BOMBA HIDRÁULICA LIVENZA 540001	880,00	301,43	578,57	BRL
A009	1020	12811106	200321	0	12806002	1020041100	30/03/2013	BOMBA D'ÁGUA COMPLETA CUMMINS 4972855	1.474,18	505,00	969,18	BRL
A009	1020	12811106	200322	0	12806002	1020041100	30/03/2013	BOMBA D'ÁGUA COMPLETA CUMMINS 4972855	1.474,18	505,00	969,18	BRL
A009	1020	12811106	201754	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	201763	0	12806002	1020041100	01/08/2011	PLACA VACUO TECHNOPULP VB300X25VP2200	2.517,50	986,01	1.531,49	BRL
A009	1020	12811106	201835	0	12806002	1020041100	01/09/2007	BOMBA CENT CENTURY ROTOR: 460/420/300 MM VAZAO: 60	43.106,20	43.106,20	-	BRL
A009	1020	12811106	201840	0	12806002	1020041100	01/01/2008	BOMBA CENT CENTURY VAZAO: 290 M3/H ALT. MAN: 15 MC	29.631,78	18.766,79	10.864,99	BRL
A009	1020	12811106	201848	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB ALT. MAN: 40 MCA	9.308,02	7.368,71	1.939,31	BRL
A009	1020	12811106	201851	0	12806002	1020041100	01/01/2008	BOMBA HELIC KSB	11.688,00	7.402,40	4.285,60	BRL
A009	1020	12811106	201864	0	12806002	1020041100	01/01/2008	BOMBA HELIC	11.688,00	7.402,40	4.285,60	BRL
A009	1020	12811106	201870	0	12806002	1020041100	01/01/2008	BOMBA CENT	11.387,22	7.211,93	4.175,29	BRL
A009	1020	12811106	201876	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 15 M3/H ALT. MAN:	10.190,07	8.067,25	2.122,82	BRL
A009	1020	12811106	201886	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H ALT. MAN:	21.272,50	16.840,71	4.431,79	BRL
A009	1020	12811106	201895	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	14.011,27	11.092,20	2.919,07	BRL
A009	1020	12811106	201904	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 3500 ROTOR: 163 MM VAZAO: 68 M	6.906,51	5.467,71	1.438,80	BRL
A009	1020	12811106	201910	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H	7.080,09	5.608,89	1.471,20	BRL
A009	1020	12811106	202160	0	12806002	1020041100	01/09/2007	BOMBA CENT KSB	3.021,55	2.392,05	629,50	BRL
A009	1020	12811106	202162	0	12806002	1020041100	01/09/2007	BOMBA	6.049,18	4.788,62	1.260,56	BRL
A009	1020	12811106	202166	0	12806002	1020041100	30/03/2013	LUVA PROT AÇO INOX 316 KSB 144809546	181,22	62,05	119,17	BRL
A009	1020	12811106	202222	0	12806002	1020041100	30/03/2013	BOMBA D'ÁGUA COMPLETA CUMMINS 4972855	1.474,18	505,00	969,18	BRL
A009	1020	12811106	202224	0	12806002	1020041100	30/03/2013	BOMBA D'ÁGUA COMPLETA CUMMINS 4972855	1.474,18	505,00	969,18	BRL
A009	1020	12811106	203736	0	12806002	1020041100	30/06/2013	BOMBA NF 131131	10.836,12	3.561,83	7.274,29	BRL
A009	1020	12811106	203737	0	12806002	1020041100	30/06/2013	BOMBA NF 131131	10.836,12	3.561,83	7.274,29	BRL
A009	1020	12811106	203874	0	12806002	1020041100	31/12/2013	MOTOBOMBA NF 1249	5.432,69	1.634,81	3.797,88	BRL
A009	1020	12811106	204153	0	12806002	1020041100	28/02/2014	BOMBA DOSADORA 10 BAR PROMINENT ID004323 NF 17264	5.854,35	1.707,51	4.146,84	BRL
A009	1020	12811106	204335	0	12806002	1020041100	31/03/2014	LAVADORA ALTA PRESSAO JACTO CLEAN J7600	2.974,12	853,65	2.120,47	BRL
A009	1020	12811106	204453	0	12806002	1020041100	31/12/2014	CONTRA-DISCO MANCAL AXIAL KSB 165862697 NF 21386	3.874,82	950,74	2.924,08	BRL
A009	1020	12811106	205292	0	12806002	1020041100	31/03/2017	BOMBA VACUO REMAN NACH SC6BTA0003	35.766,25	4.305,19	31.461,06	BRL
A009	1020	12811106	208148	0	12806002	1020041100	31/03/2018	VALVULA REG GRLA-1/4-B FESTO 151172	322,58	20,91	301,67	BRL
A009	1020	12811106	208150	0	12806002	1020041100	31/03/2018	VISOR DE NIVEL TUBULAR TRANSPARENTE/INCOLOR 1500PS	22.668,50	1.469,25	21.199,25	BRL
A009	1020	12811106	208157	0	12806002	1020041100	31/03/2018	"VALVULA BORB 8"" A536 150LBS KEYSTONE 990"	1.511,14	97,94	1.413,20	BRL
A009	1020	12811106	208158	0	12806002	1020041100	31/03/2018	"VALVULA BORB 8"" A536 150LBS KEYSTONE 990"	1.511,14	97,94	1.413,20	BRL
A009	1020	12811106	208161	0	12806002	1020041100	31/03/2018	"VALVULA BORB 8"" A536 150LBS KEYSTONE 990"	1.511,14	97,94	1.413,20	BRL
A009	1020	12811106	208162	0	12806002	1020041100	31/03/2018	"VALVULA BORB 8"" A536 150LBS KEYSTONE 990"	1.511,12	97,94	1.413,18	BRL
A009	1020	12811106	208165	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208166	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208167	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208168	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208169	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208170	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208171	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208172	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208173	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208174	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208175	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,35	55,83	805,52	BRL
A009	1020	12811106	208176	0	12806002	1020041100	31/03/2018	"VALVULA BORB 6"" A536 150LBS KEYSTONE 990"	861,30	55,83	805,47	BRL
A009	1020	12811106	208177	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208178	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208179	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208180	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208181	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208182	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208183	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208184	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208185	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,23	46,04	664,19	BRL
A009	1020	12811106	208186	0	12806002	1020041100	31/03/2018	"VALVULA BORB 3"" A536 150LBS KEYSTONE 990"	710,26	46,04	664,22	BRL
A009	1020	12811106	208187	0	12806002	1020041100	31/03/2018	"VALVULA BORB 5"" A536 150LBS KEYSTONE 990"	488,51	31,66	456,85	BRL
A009	1020	12811106	208188	0	12806002	1020041100	31/03/2018	"VALVULA BORB 5"" A536 150LBS KEYSTONE 990"	488,50	31,66	456,84	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	208217	0	12806002	1020041100	31/03/2018	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	1.291,12	83,68	1.207,44	BRL
A009	1020	12811106	208218	0	12806002	1020041100	31/03/2018	"VALVULA BORB 4"" A536 150LBS KEYSTONE 990"	2.341,38	151,76	2.189,62	BRL
A009	1020	12811106	208573	0	12806002	1020041100	31/08/2018	BOMBA HIDRAULICA ENGRENAGEM ANTI-HORARIO 6BAR 297R	13.797,10	574,88	13.222,22	BRL
A009	1020	12811106	200326	0	12806003	1020041100	01/09/2007	AMOSTRADOR DIGITAL TOLEDO 24 VDC 2.3 A	3.062,62	2.424,56	638,06	BRL
A009	1020	12811106	200327	0	12806003	1020041100	01/01/2008	MOSTRADOR DIGITAL TOLEDO 11 A 25 W CAP: 120 T	5.392,27	3.415,11	1.977,16	BRL
A009	1020	12811106	200328	0	12806003	1020041100	02/04/2013	BALANCA RODOVIARIA TOLEDO CAP: 120 T	0,01	0,01	-	BRL
A009	1020	12811106	200330	0	12806003	1020041100	01/01/2008	BALANCA RODOVIARIA TOLEDO CAP: 60 T	124.017,33	78.544,39	45.472,94	BRL
A009	1020	12811106	202231	0	12806003	1020041100	01/09/2007	BALANCA RODOVIARIA TOLEDO CAP: 120 T	70.437,38	55.762,89	14.674,49	BRL
A009	1020	12811106	202236	0	12806003	1020041100	01/01/2008	BALANCA RODOVIARIA TOLEDO CAP: 60 T	114.618,38	72.591,75	42.026,63	BRL
A009	1020	12811106	204732	0	12806003	1020041100	30/07/2015	BALANCA RODOV TOLEDO CC4-10-ME8-032-1322 | 1611106	393.705,00	55.896,39	337.808,61	BRL
A009	1020	12811106	208570	0	12806003	1020041100	31/08/2018	MODULO ENTRADA YOKOGAWA AAI143-H50/K4A00	14.617,08	406,03	14.211,05	BRL
A009	1020	12811106	200335	0	12806004	1020041100	02/04/2013	COMPRESSOR KAESER	0,01	0,01	-	BRL
A009	1020	12811106	202268	0	12806004	1020041100	02/04/2013	COMPRESSOR KAESER	0,01	0,01	-	BRL
A009	1020	12811106	205282	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.938,00	1.724,37	10.213,63	BRL
A009	1020	12811106	205283	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.938,00	1.724,37	10.213,63	BRL
A009	1020	12811106	205289	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.938,00	1.724,37	10.213,63	BRL
A009	1020	12811106	205290	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.938,00	1.724,37	10.213,63	BRL
A009	1020	12811106	205298	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.938,00	1.724,37	10.213,63	BRL
A009	1020	12811106	205299	0	12806004	1020041100	31/03/2017	COMPRESSOR AR HITACHI RAP200B9S	11.937,98	1.724,36	10.213,62	BRL
A009	1020	12811106	208077	0	12806004	1020041100	30/12/2018	COMPRESSOR SCROLL HITACHI-RVT200ANP	13.236,30	367,68	12.868,62	BRL
A009	1020	12811106	208078	0	12806004	1020041100	30/12/2018	COMPRESSOR SCROLL HITACHI-RVT200ANP	13.236,29	367,67	12.868,62	BRL
A009	1020	12811106	200342	0	12806005	1020041100	01/09/2007	PICADOR	521.009,60	408.124,00	112.885,60	BRL
A009	1020	12811106	200343	0	12806005	1020041100	30/06/2006	DESFIBRADOR	889.307,43	820.335,43	68.972,00	BRL
A009	1020	12811106	200344	0	12806005	1020041100	01/09/2007	ESPALHADOR	22.280,41	17.638,68	4.641,73	BRL
A009	1020	12811106	202281	0	12806005	1020041100	02/04/2013	TAMBOR NIVELADOR	0,01	0,01	-	BRL
A009	1020	12811106	203803	0	12806005	1020041100	30/11/2013	ROLAMENTO NF 33741	1.492,51	586,30	906,21	BRL
A009	1020	12811106	203805	0	12806005	1020041100	30/11/2013	ROLAMENTO NF 33741	1.568,68	616,21	952,47	BRL
A009	1020	12811106	204807	0	12806005	1020041100	30/07/2015	DESFIBRADOR VERTICAL 100" SIMISA DVU-5 | 1611106 |	1.813.007,42	496.418,68	1.316.588,74	BRL
A009	1020	12811106	204866	0	12806005	1020041100	30/07/2015	SEPARADOR MAGNETICO SIMISA 0129100 | 1611106 | 005	614.160,21	168.162,92	445.997,29	BRL
A009	1020	12811106	200345	0	12806006	1020041100	31/10/2004	TURBINA TGM 810 KW RPM: 6500	137.863,87	91.321,22	46.542,65	BRL
A009	1020	12811106	202291	0	12806006	1020041100	30/11/2010	REPOTENCIAMENTO DE TURBINA	13.884,00	5.900,71	7.983,29	BRL
A009	1020	12811106	202298	0	12806006	1020041100	01/09/2007	TURBINA TGM 600 KW RPM: 6500	4.000,00	3.166,79	833,21	BRL
A009	1020	12811106	204398	0	12806006	1020041100	30/06/2014	HASTE VALV FECHO RAP TGM 1.08.0434.013	8.796,48	1.965,88	6.830,60	BRL
A009	1020	12811106	200358	0	12806007	1020041100	01/08/2011	CONJUNTO GUARDA CORPO/CORRIMAO VTR 8226	11.166,21	5.466,82	5.699,39	BRL
A009	1020	12811106	200359	0	12806007	1020041100	01/08/2011	KIT REFORMA DIFUSOR VTP 1480 VTR 8227	15.452,07	7.565,06	7.887,01	BRL
A009	1020	12811106	200360	0	12806007	1020041100	01/08/2011	CONJUNTO GUARDA CORPO/CORRIMAO VTR 8226	9.526,83	4.664,18	4.862,65	BRL
A009	1020	12811106	200361	0	12806007	1020041100	01/08/2011	KIT REFORMA DIFUSOR VTP 1480 VTR 8227	15.452,07	7.565,06	7.887,01	BRL
A009	1020	12811106	200362	0	12806007	1020041100	01/08/2011	KIT REFORMA DIFUSOR VTP 1480 VTR 8227	14.263,98	6.983,32	7.280,66	BRL
A009	1020	12811106	200364	0	12806007	1020041100	01/08/2011	KIT REFORMA DIFUSOR VTP 1480 VTR 8227	14.263,98	6.983,32	7.280,66	BRL
A009	1020	12811106	200382	0	12806007	1020041100	01/08/2011	UTILIDADES - TUBULACOES E ACESSORIOS	134.856,41	56.427,43	78.428,98	BRL
A009	1020	12811106	200384	0	12806007	1020041100	01/08/2011	RECEPÇÃO E MOAGEM - TUBULACOES E ACESSORIOS	5.070,49	2.121,65	2.948,84	BRL
A009	1020	12811106	202348	0	12806007	1020041100	01/08/2011	BARRA RESPINGO TRIANG EXTRUD VTR VETTOR	2.336,92	1.144,04	1.192,88	BRL
A009	1020	12811106	202357	0	12806007	1020041100	01/08/2011	CONJUNTO GUARDA CORPO/CORRIMAO VTR 8226	5.595,22	2.739,26	2.855,96	BRL
A009	1020	12811106	202362	0	12806007	1020041100	01/08/2011	KIT REFORMA DIFUSOR VTP 1480 VTR 8227	9.817,34	4.806,32	5.011,02	BRL
A009	1020	12811106	204836	0	12806007	1020041100	30/07/2015	MOEGA PARA TERRA 30TX50M3 MUTTI | 1611106 | 007 |	4.338,56	924,02	3.414,54	BRL
A009	1020	12811106	204886	0	12806007	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611106	213.438,57	45.454,47	167.984,10	BRL
A009	1020	12811106	204887	0	12806007	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611106	1.903.271,56	405.326,29	1.497.945,27	BRL
A009	1020	12811106	200398	0	12806008	1020041100	02/04/2013	DORNELI	0,01	0,01	-	BRL
A009	1020	12811106	200399	0	12806008	1020041100	31/07/2004	DORNELI	123.307,49	101.833,01	21.474,48	BRL
A009	1020	12811106	200400	0	12806008	1020041100	31/07/2004	DORNELI	123.307,49	101.833,01	21.474,48	BRL
A009	1020	12811106	200401	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	200402	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	200403	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	200404	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	200405	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	200406	0	12806008	1020041100	02/04/2013	SISTEMA HIDRAULICO HYDAC PRESSAO: 27.5 BAR	0,01	0,01	-	BRL
A009	1020	12811106	202534	0	12806008	1020041100	31/07/2004	DORNELI	123.307,49	101.833,01	21.474,48	BRL
A009	1020	12811106	202553	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	202564	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	202575	0	12806008	1020041100	02/04/2013	ACUMULADOR HYDAC	0,01	0,01	-	BRL
A009	1020	12811106	204460	0	12806008	1020041100	28/02/2015	ROTOR NI-HARD A-532 2B IMBIL AV38816 NF 67047	16.578,15	3.914,25	12.663,90	BRL
A009	1020	12811106	204884	0	12806008	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA | 1611106 | 008 |	13.972.904,50	2.975.711,10	10.997.193,40	BRL
A009	1020	12811106	204889	0	12806008	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA | 1611106 | 008 |	102.375,05	21.802,11	80.572,94	BRL
A009	1020	12811106	204890	0	12806008	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA 0113042 | 1611106	11.019.415,39	2.346.727,30	8.672.688,09	BRL
A009	1020	12811106	205243	0	12806008	1020041100	31/03/2016	TERNO MOENDA 1375X2400MM SIMISA| 1611106| 008	397.102,00	69.860,52	327.241,48	BRL
A009	1020	12811106	208263	0	12806008	1020041100	30/04/2018	ROTOR ACO INOX 304 IMBIL AV17832	5.868,17	353,17	5.515,00	BRL
A009	1020	12811106	209249	0	12806008	1020041100	31/03/2019	EQUIPAMENTO CAMISA SUPERIOR AMPLIACAO MOENDA	276.133,03	2.556,79	273.576,24	BRL
A009	1020	12811106	200414	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRRP-P3 RPM: 37.71	0,01	0,01	-	BRL
A009	1020	12811106	200415	0	12806009	1020041100	02/04/2013	VENTILADOR CENTRIFUGO LCI	0,01	0,01	-	BRL
A009	1020	12811106	200416	0	12806009	1020041100	02/04/2013	VENTILADOR CENTRIFUGO LCI	0,01	0,01	-	BRL
A009	1020	12811106	200417	0	12806009	1020041100	02/04/2013	VENTILADOR CENTRIFUGO	0,01	0,01	-	BRL
A009	1020	12811106	200418	0	12806009	1020041100	01/12/2009	EXAUSTOR	11.543,74	7.312,00	4.231,74	BRL
A009	1020	12811106	200419	0	12806009	1020041100	02/04/2013	EXAUSTOR	0,01	0,01	-	BRL
A009	1020	12811106	200420	0	12806009	1020041100	02/04/2013	VENTILADOR	0,01	0,01	-	BRL
A009	1020	12811106	200426	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO OBS: ACIONADO POR ME	0,01	0,01	-	BRL
A009	1020	12811106	200427	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	200428	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	200429	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM TIPO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	200430	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	200431	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM TIPO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	202615	0	12806009	1020041100	01/01/2008	SISTEMA DE VENTILACAO - CCM 12	57.083,06	36.152,77	20.930,29	BRL
A009	1020	12811106	202622	0	12806009	1020041100	01/09/2007	SEPARADOR PALHA	115.043,37	91.076,13	23.967,24	BRL
A009	1020	12811106	202624	0	12806009	1020041100	01/12/2009	VENTILADOR	2.165,80	1.371,84	793,96	BRL
A009	1020	12811106	202627	0	12806009	1020041100	02/04/2013	VENTILADOR CENTRIFUGO	0,01	0,01	-	BRL
A009	1020	12811106	202630	0	12806009	1020041100	02/04/2013	VENTILADOR	0,01	0,01	-	BRL
A009	1020	12811106	202664	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	202667	0	12806009	1020041100	02/04/2013	SOPRADOR FULIGEM MODELO: FIXO	0,01	0,01	-	BRL
A009	1020	12811106	204872	0	12806009	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	201.773,08	55.247,38	146.525,70	BRL
A009	1020	12811106	204879	0	12806009	1020041100	30/07/2015	SISTEMA TRITUR PALHA 70T FACIL SYSTEM | 1611106 |	3.488.761,24	955.256,12	2.533.505,12	BRL
A009	1020	12811106	204885	0	12806009	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611106	498.365,37	136.457,17	361.908,20	BRL
A009	1020	12811106	204891	0	12806009	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA 0113042 | 1611106	528.634,10	144.745,01	383.889,09	BRL
A009	1020	12811106	205230	0	12806009	1020041100	31/03/2016	TERNO MOENDA 1375X2400MM SIMISA| 1611106| 009	142.369,30	32.202,56	110.166,74	BRL
A009	1020	12811106	208944	0	12806009	1020041100	30/09/2018	DISTRIBUIDOR ADMISSAO ALAVAL 538108-80	5.875,21	279,77	5.595,44	BRL
A009	1020	12811106	208953	0	12806009	1020041100	30/09/2018	DISTRIBUIDOR ADMISSAO ALAVAL 538108-80	5.875,21	279,77	5.595,44	BRL
A009	1020	12811106	208954	0	12806009	1020041100	30/09/2018	DISTRIBUIDOR ADMISSAO ALAVAL 538108-80	5.875,21	279,77	5.595,44	BRL
A009	1020	12811106	208955	0	12806009	1020041100	30/09/2018	DISTRIBUIDOR ADMISSAO ALAVAL 538108-80	5.875,19	279,77	5.595,42	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200462	0	12806010	1020041100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 6 POL BRAY S40	1.463,07 -	764,07	699,00	BRL
A009	1020	12811106	200463	0	12806010	1020041100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 6 POL BRAY S40	1.463,07 -	764,07	699,00	BRL
A009	1020	12811106	200464	0	12806010	1020041100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	200466	0	12806010	1020041100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	200487	0	12806010	1020041100	03/08/2010	CONVERSOR ELETROHIDRAULICO WOODWARD	30.416,76 -	27.007,00	3.409,76	BRL
A009	1020	12811106	200489	0	12806010	1020041100	30/11/2010	VALVULA MANUAL BRAY DIAM: 32"	77.188,01 -	41.006,09	36.181,92	BRL
A009	1020	12811106	200492	0	12806010	1020041100	01/01/2008	VALVULA MANUAL DIAM: 32"	11.707,31 -	7.414,60	4.292,71	BRL
A009	1020	12811106	200541	0	12806010	1020041100	02/04/2013	VALVULA MANUAL BRAY DIAM: 20" CLASSE DE PRESSAO: 1	0,01 -	0,01	-	BRL
A009	1020	12811106	200543	0	12806010	1020041100	02/04/2013	VALVULA MANUAL BRAY DIAM: 28" CLASSE DE PRESSAO: 1	0,01 -	0,01	-	BRL
A009	1020	12811106	200544	0	12806010	1020041100	02/04/2013	VALVULA MANUAL BRAY DIAM: 32"	0,01 -	0,01	-	BRL
A009	1020	12811106	200545	0	12806010	1020041100	01/01/2008	REBAIXADOR VAPOR	12.957,35 -	8.206,30	4.751,05	BRL
A009	1020	12811106	200546	0	12806010	1020041100	01/01/2008	REBAIXADOR VAPOR	12.957,35 -	8.206,30	4.751,05	BRL
A009	1020	12811106	200547	0	12806010	1020041100	01/01/2008	REBAIXADOR VAPOR	12.957,35 -	8.206,30	4.751,05	BRL
A009	1020	12811106	200548	0	12806010	1020041100	01/01/2008	VALVULA MANUAL DIAMETRO: 14"	6.684,60 -	4.233,57	2.451,03	BRL
A009	1020	12811106	200552	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200553	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200554	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200555	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200556	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200558	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	200568	0	12806010	1020041100	30/03/2013	VALVULA DE SEGURANCA	11.392,00 -	3.902,76	7.489,24	BRL
A009	1020	12811106	200569	0	12806010	1020041100	30/03/2013	VALVULA DE SEGURANCA	11.392,00 -	3.902,76	7.489,24	BRL
A009	1020	12811106	200570	0	12806010	1020041100	30/03/2013	VALVULA DE SEGURANCA	11.392,00 -	3.902,76	7.489,24	BRL
A009	1020	12811106	200571	0	12806010	1020041100	30/03/2013	VALVULA DE SEGURANCA	11.392,00 -	3.902,76	7.489,24	BRL
A009	1020	12811106	200574	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200575	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200576	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200577	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200578	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200579	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	200580	0	12806010	1020041100	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	105,79 -	36,20	69,59	BRL
A009	1020	12811106	200581	0	12806010	1020041100	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	105,79 -	36,20	69,59	BRL
A009	1020	12811106	200582	0	12806010	1020041100	30/03/2013	VÁLVULA SUC/REC DN 20 NETZSCH 90006481	447,30 -	153,23	294,07	BRL
A009	1020	12811106	200583	0	12806010	1020041100	30/03/2013	VÁLVULA SUCÇÃO ROSCA NETZSCH 90009955	114,21 -	39,10	75,11	BRL
A009	1020	12811106	200584	0	12806010	1020041100	30/03/2013	VÁLVULA SUC/REC DN 20 NETZSCH 90006481	447,30 -	153,23	294,07	BRL
A009	1020	12811106	200589	0	12806010	1020041100	30/03/2013	VALVULA SOLENOIDE MINIATURA 3 VIAS 1/4NPT 220V	360,12 -	123,33	236,79	BRL
A009	1020	12811106	200590	0	12806010	1020041100	30/03/2013	VALVULA SOLENOIDE MINIATURA 3 VIAS 1/4NPT 220V	360,12 -	123,33	236,79	BRL
A009	1020	12811106	200591	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	200592	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	200593	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	200594	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	200595	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	200597	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	200598	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	200599	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	200600	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	200601	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	202701	0	12806010	1020041100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169 Ø 8 POL	602,70 -	314,79	287,91	BRL
A009	1020	12811106	202715	0	12806010	1020041100	02/04/2013	WOODWARD CPC II PRESSAO: 10 BAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202740	0	12806010	1020041100	02/04/2013	VALVULA MANUAL BRAY DIAM: 20" CLASSE DE PRESSAO: 1	0,01 -	0,01	-	BRL
A009	1020	12811106	202741	0	12806010	1020041100	02/04/2013	VALVULA MANUAL BRAY DIAM: 20" CLASSE DE PRESSAO: 1	0,01 -	0,01	-	BRL
A009	1020	12811106	202742	0	12806010	1020041100	01/01/2008	REBAIXADOR VAPOR	12.957,35 -	8.206,30	4.751,05	BRL
A009	1020	12811106	202743	0	12806010	1020041100	01/01/2008	VALVULA MANUAL DIAMETRO: 14"	6.684,60 -	4.233,57	2.451,03	BRL
A009	1020	12811106	202746	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	202747	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	202748	0	12806010	1020041100	30/03/2013	VÁLVULA CORTA-CHAMA GÁS GLP WM 40018353	219,10 -	75,04	144,06	BRL
A009	1020	12811106	202753	0	12806010	1020041100	30/03/2013	VALVULA SEGURANCA DN20 PVC/PTFE 0-6 BAR R3/4 BSP	1.186,93 -	406,62	780,31	BRL
A009	1020	12811106	202754	0	12806010	1020041100	30/03/2013	VALVULA DE SEGURANCA	11.392,00 -	3.902,76	7.489,24	BRL
A009	1020	12811106	202757	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	202758	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	202759	0	12806010	1020041100	30/03/2013	VÁLVULA ESFERA 1/2" ROSCA BSP	46,26 -	15,84	30,42	BRL
A009	1020	12811106	202760	0	12806010	1020041100	30/03/2013	VÁLVULA SUC/REC DN 20 NETZSCH 90006481	447,30 -	153,23	294,07	BRL
A009	1020	12811106	202761	0	12806010	1020041100	30/03/2013	VÁLVULA SUCÇÃO ROSCA NETZSCH 90009955	114,21 -	39,10	75,11	BRL
A009	1020	12811106	202764	0	12806010	1020041100	30/03/2013	VALVULA SOLENOIDE MINIATURA 3 VIAS 1/4NPT 220V	360,12 -	123,33	236,79	BRL
A009	1020	12811106	202765	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	202766	0	12806010	1020041100	30/03/2013	VALVULA PRESSAO SAP 110.0154.0 LEMASA	114,21 -	39,10	75,11	BRL
A009	1020	12811106	202768	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	202769	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 8X10" W.BURGER WB14015	15.000,00 -	5.138,87	9.861,13	BRL
A009	1020	12811106	202770	0	12806010	1020041100	30/03/2013	VÁLVULA SEGURANÇA 4X6" W.BURGER WB2511V1	6.490,00 -	2.223,39	4.266,61	BRL
A009	1020	12811106	204100	0	12806010	1020041100	28/02/2014	CORPO EXPIRAL NF 149426	6.108,01 -	1.781,48	4.326,53	BRL
A009	1020	12811106	204101	0	12806010	1020041100	28/02/2014	VALVULA CPVC 2 NF 1804	463,33 -	135,13	328,20	BRL
A009	1020	12811106	204102	0	12806010	1020041100	28/02/2014	VALVULA CPVC 2 NF 1804	463,32 -	135,13	328,19	BRL
A009	1020	12811106	204154	0	12806010	1020041100	28/02/2014	VALVULA GAVETA A216 WCB 6" 150LBS NF 22122	1.715,65 -	500,37	1.215,28	BRL
A009	1020	12811106	204155	0	12806010	1020041100	28/02/2014	VALVULA GAVETA A216 WCB 6" 150LBS NF 22122	1.715,65 -	500,37	1.215,28	BRL
A009	1020	12811106	204168	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 10 NF 22108	773,63 -	225,60	548,03	BRL
A009	1020	12811106	204169	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 10 NF 22108	773,63 -	225,60	548,03	BRL
A009	1020	12811106	204170	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 10 NF 22108	773,63 -	225,60	548,03	BRL
A009	1020	12811106	204171	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 10 NF 22108	773,61 -	225,60	548,01	BRL
A009	1020	12811106	204172	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204173	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204174	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204175	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204176	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204177	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204178	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,45 -	46,20	112,25	BRL
A009	1020	12811106	204179	0	12806010	1020041100	28/02/2014	VALVULA BORBOLETA WAFER 4" NIAGARA 545 NF 22108	158,43 -	46,20	112,23	BRL
A009	1020	12811106	204180	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT NF 22108	128,62 -	37,49	91,13	BRL
A009	1020	12811106	204181	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT NF 22108	128,62 -	37,49	91,13	BRL
A009	1020	12811106	204182	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT NF 22108	128,62 -	37,49	91,13	BRL
A009	1020	12811106	204183	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT NF 22108	128,62 -	37,49	91,13	BRL
A009	1020	12811106	204184	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP 1 1/2" A216 150LBS NPT NF 22108	128,61 -	37,49	91,12	BRL
A009	1020	12811106	204185	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,72 -	8,35	20,37	BRL
A009	1020	12811106	204186	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,72 -	8,35	20,37	BRL
A009	1020	12811106	204187	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,72 -	8,35	20,37	BRL
A009	1020	12811106	204188	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,72 -	8,35	20,37	BRL
A009	1020	12811106	204189	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,72 -	8,35	20,37	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204190	0	12806010	1020041100	28/02/2014	VALVULA ESF TRIP INOX 304 1/2" 150LB NPT NF 22108	28,73 -	8,36	20,37	BRL
A009	1020	12811106	204191	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,80 -	17,42	42,38	BRL
A009	1020	12811106	204192	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,80 -	17,42	42,38	BRL
A009	1020	12811106	204193	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,80 -	17,42	42,38	BRL
A009	1020	12811106	204194	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,80 -	17,42	42,38	BRL
A009	1020	12811106	204195	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,80 -	17,42	42,38	BRL
A009	1020	12811106	204196	0	12806010	1020041100	28/02/2014	VALVULA ESFERA TRIP 1" NIAGARA 304P ER NF 22108	59,78 -	17,42	42,36	BRL
A009	1020	12811106	204197	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,86 -	13,07	31,79	BRL
A009	1020	12811106	204198	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,86 -	13,07	31,79	BRL
A009	1020	12811106	204199	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,86 -	13,07	31,79	BRL
A009	1020	12811106	204200	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,86 -	13,07	31,79	BRL
A009	1020	12811106	204201	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,86 -	13,07	31,79	BRL
A009	1020	12811106	204202	0	12806010	1020041100	28/02/2014	VALVULA ESF TR INOX 304 3/4" NPT 150LBS NF 22108	44,85 -	13,07	31,78	BRL
A009	1020	12811106	204224	0	12806010	1020041100	31/03/2014	VALVULA GAVETA A216 WCB 8" 150LBS NF 23074	2.150,20 -	617,17	1.533,03	BRL
A009	1020	12811106	204225	0	12806010	1020041100	31/03/2014	VALVULA GAVETA A216 WCB 8" 150LBS NF 23074	2.150,20 -	617,17	1.533,03	BRL
A009	1020	12811106	204226	0	12806010	1020041100	31/03/2014	VALVULA GAVETA A216 WCB 8" 150LBS NF 23074	2.150,20 -	617,17	1.533,03	BRL
A009	1020	12811106	204227	0	12806010	1020041100	31/03/2014	VALVULA GAVETA A216 WCB 8" 150LBS NF 23074	2.150,21 -	617,17	1.533,04	BRL
A009	1020	12811106	204920	0	12806010	1020041100	30/07/2015	VALVULA AGULHA FLUXCON VA08MTSE2 | 1611106 | 010 |	11.516,80 -	2.452,66	9.064,14	BRL
A009	1020	12811106	208262	0	12806010	1020041100	30/04/2018	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T_01	450,00 -	27,09	422,91	BRL
A009	1020	12811106	208264	0	12806010	1020041100	30/04/2018	"VALVULA BORB 4"" A536 150LBS KEYSTONE 990_01"	2.580,03 -	155,28	2.424,75	BRL
A009	1020	12811106	208265	0	12806010	1020041100	30/04/2018	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T_01	450,00 -	27,09	422,91	BRL
A009	1020	12811106	208266	0	12806010	1020041100	30/04/2018	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T_01	450,00 -	27,09	422,91	BRL
A009	1020	12811106	200630	0	12806011	1020041100	01/08/2011	CHAVE DETECTORA VIBRACAO VTR 8225	4.174,45 -	2.043,66	2.130,79	BRL
A009	1020	12811106	200631	0	12806011	1020041100	01/08/2011	CHAVE DETECTORA VIBRACAO VTR 8225	4.174,45 -	2.043,66	2.130,79	BRL
A009	1020	12811106	200632	0	12806011	1020041100	01/08/2011	CHAVE DETECTORA VIBRACAO VTR 8225	3.108,59 -	1.521,86	1.586,73	BRL
A009	1020	12811106	200639	0	12806011	1020041100	31/10/2010	SONDA OLBIQUA	248.036,90 -	248.036,90	-	BRL
A009	1020	12811106	200640	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200641	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200642	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200643	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200644	0	12806011	1020041100	30/11/2010	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200645	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200646	0	12806011	1020041100	30/11/2010	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200647	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200648	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200649	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200650	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200651	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200652	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200653	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200654	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200655	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200656	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200657	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200658	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200659	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200660	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200661	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200662	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO	0,01 -	0,01	-	BRL
A009	1020	12811106	200663	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	200664	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200665	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200666	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	200667	0	12806011	1020041100	30/11/2010	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200668	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200669	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200670	0	12806011	1020041100	01/01/2008	TRANSMISSOR PRESSAO SMAR	2.223,00 -	1.407,86	815,14	BRL
A009	1020	12811106	200671	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200672	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200673	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200674	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200675	0	12806011	1020041100	30/11/2010	TRANSMISSOR TEMPERATURA YOKOGAWA 24 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	200676	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200677	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200678	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200679	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200680	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200681	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200682	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200683	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200684	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200685	0	12806011	1020041100	02/04/2013	TRANSMISSOR SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200686	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200687	0	12806011	1020041100	02/04/2013	TRANSMISSOR SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200688	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200689	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200690	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200691	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200692	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200693	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200694	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200695	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200696	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200697	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200698	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200699	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200700	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200701	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200703	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200717	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO EMERSON DIAM: 10"	0,01 -	0,01	-	BRL
A009	1020	12811106	200720	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO EMERSON 20 VA 90 A 250 VCA	0,01 -	0,01	-	BRL
A009	1020	12811106	200721	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO EMERSON	0,01 -	0,01	-	BRL
A009	1020	12811106	200722	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	0,01 -	0,01	-	BRL
A009	1020	12811106	200723	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	0,01 -	0,01	-	BRL
A009	1020	12811106	200724	0	12806011	1020041100	01/09/2007	CONDUTIVIMETRO TOLEDO 2.5 W 24-230 VAC/VDC	2.292,64 -	1.471,08	821,56	BRL
A009	1020	12811106	200725	0	12806011	1020041100	01/09/2007	PHMETRO TOLEDO	6.642,71 -	4.262,41	2.380,30	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200726	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	0,01 -	0,01	-	BRL
A009	1020	12811106	200727	0	12806011	1020041100	01/09/2007	PHMETRO TOLEDO	6.642,71 -	4.262,41	2.380,30	BRL
A009	1020	12811106	200728	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200729	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200730	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200731	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202784	0	12806011	1020041100	01/08/2011	CHAVE DETECTORA VIBRACAO VTR 8225	4.892,79 -	2.395,29	2.497,50	BRL
A009	1020	12811106	202785	0	12806011	1020041100	01/08/2011	CHAVE DETECTORA VIBRACAO VTR 8225	4.892,79 -	2.395,29	2.497,50	BRL
A009	1020	12811106	202790	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	202791	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	202792	0	12806011	1020041100	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	202793	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO KROHNE CONAUT IP: 67 110 A 230 VAC	0,01 -	0,01	-	BRL
A009	1020	12811106	202794	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202795	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202796	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202797	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202798	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202799	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202800	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR 30 VDC 110 MA CI: 8 NF LI	0,01 -	0,01	-	BRL
A009	1020	12811106	202801	0	12806011	1020041100	01/01/2008	TRANSMISSOR PRESSAO	2.223,00 -	1.407,86	815,14	BRL
A009	1020	12811106	202802	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL SMAR 30 V 110 MA CI: 5 NF	0,01 -	0,01	-	BRL
A009	1020	12811106	202803	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202804	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202805	0	12806011	1020041100	30/11/2010	TRANSMISSOR TEMPERATURA YOKOGAWA 24 VDC	1.983,20 -	1.053,59	929,61	BRL
A009	1020	12811106	202806	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202807	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202808	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	202809	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	202810	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR LI: 0.24 MH	0,01 -	0,01	-	BRL
A009	1020	12811106	202811	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202812	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202813	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202814	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202815	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202816	0	12806011	1020041100	02/04/2013	TRANSMISSOR VAZAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202817	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202818	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202819	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	202820	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202821	0	12806011	1020041100	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202830	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	0,01 -	0,01	-	BRL
A009	1020	12811106	202831	0	12806011	1020041100	02/04/2013	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	0,01 -	0,01	-	BRL
A009	1020	12811106	202832	0	12806011	1020041100	02/04/2013	TRANSMISSOR NIVEL ROSEMOUNT	0,01 -	0,01	-	BRL
A009	1020	12811106	202833	0	12806011	1020041100	01/09/2007	CONDUTIVIMETRO TOLEDO 2.5 W 24-230 VAC/VDC	2.292,64 -	1.471,08	821,56	BRL
A009	1020	12811106	202834	0	12806011	1020041100	02/04/2013	TRANSMISSOR ENDRESS+HAUSER	0,01 -	0,01	-	BRL
A009	1020	12811106	202835	0	12806011	1020041100	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	204167	0	12806011	1020041100	28/02/2014	MEDIDOR DIGITAL ESPESSURA STARRETT 3812A NF 225258	3.235,27 -	3.235,27	-	BRL
A009	1020	12811106	204719	0	12806011	1020041100	30/07/2015	AMOSTRADOR CALDO PRIMARIO/MISTO TESPRO | 1611106 |	83.378,93 -	63.923,86	19.455,07	BRL
A009	1020	12811106	204720	0	12806011	1020041100	30/07/2015	AMOSTRADOR AGUA RESID TESPRO 9010060007 | 1611106	51.459,51 -	39.452,31	12.007,20	BRL
A009	1020	12811106	204721	0	12806011	1020041100	30/07/2015	AMOSTRADOR BAGACO ESTEIRA TESPRO | 1611106 | 011 |	29.427,86 -	22.561,28	6.866,58	BRL
A009	1020	12811106	204722	0	12806011	1020041100	30/07/2015	AMOSTRADOR MOSTO/VINHO/AGUA CO2 TESPRO | 1611106 |	81.417,07 -	62.419,72	18.997,35	BRL
A009	1020	12811106	204723	0	12806011	1020041100	30/07/2015	AMOSTRADOR VINHACA/FLEGMACA TESPRO | 1611106 | 011	83.378,93 -	63.923,86	19.455,07	BRL
A009	1020	12811106	204870	0	12806011	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	192.881,35 -	147.875,72	45.005,63	BRL
A009	1020	12811106	204880	0	12806011	1020041100	30/07/2015	SISTEMA TRITUR PALHA 70T FACIL SYSTEM | 1611106 |	157.280,00 -	120.581,28	36.698,72	BRL
A009	1020	12811106	205237	0	12806011	1020041100	31/03/2016	TERNO MOENDA 1375X2400MM SIMISA| 1611106| 011	44.833,18 -	28.394,33	16.438,85	BRL
A009	1020	12811106	205268	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205269	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205270	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205271	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205272	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205273	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,08 -	41.249,47	53.941,61	BRL
A009	1020	12811106	205274	0	12806011	1020041100	30/03/2017	TELEMETRIA DOS TANQUES	95.191,09 -	41.249,47	53.941,62	BRL
A009	1020	12811106	208152	0	12806011	1020041100	31/03/2018	REFRATOMETRO DIG BRIX 00A53% ATAGO PAL-1	2.553,58 -	595,84	1.957,74	BRL
A009	1020	12811106	208163	0	12806011	1020041100	31/03/2018	KIT CALIBRACAO C/CILINDRO MSA 219445	2.425,90 -	566,04	1.859,86	BRL
A009	1020	12811106	209291	0	12806011	1020041100	31/05/2019	SONDA NIV COND DL964 AI316L 120MM 410BAR	3.456,76	-	3.456,76	BRL
A009	1020	12811106	209292	0	12806011	1020041100	31/05/2019	SONDA NIV COND DL964 AI316L 120MM 410BAR	3.456,75	-	3.456,75	BRL
A009	1020	12811106	208155	0	12806012	1020041100	31/03/2018	CONJUNTO DO DESSUPERAQUECEDOR HPB-PN0700101002	201.484,63 -	23.506,54	177.978,09	BRL
A009	1020	12811106	208160	0	12806012	1020041100	31/03/2018	ESTUFA 200KG 220V CARBOGRAFITE ECG 200T	3.559,53 -	415,28	3.144,25	BRL
A009	1020	12811106	200858	0	12806013	1020041100	02/04/2013	SUBCOOLER	0,01 -	0,01	-	BRL
A009	1020	12811106	200864	0	12806013	1020041100	02/04/2013	SUBCOOLER	0,01 -	0,01	-	BRL
A009	1020	12811106	202897	0	12806013	1020041100	02/04/2013	CONDENSADOR DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	200862	0	12806014	1020041100	01/08/2011	SISTEMA DE APROVEITAMENTO DE VAPOR C/ INSTALACAO D	139.194,11 -	54.517,80	84.676,31	BRL
A009	1020	12811106	200863	0	12806014	1020041100	02/04/2013	CHAMINE	0,01 -	0,01	-	BRL
A009	1020	12811106	200865	0	12806014	1020041100	02/04/2013	SILENCIADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	200866	0	12806014	1020041100	02/04/2013	SILENCIADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	200867	0	12806014	1020041100	02/04/2013	SILENCIADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	200871	0	12806014	1020041100	02/04/2013	SILENCIADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	202902	0	12806014	1020041100	02/04/2013	CHAMINE	0,01 -	0,01	-	BRL
A009	1020	12811106	202904	0	12806014	1020041100	02/04/2013	SILENCIADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	204415	0	12806014	1020041100	31/08/2014	ELEMENTO SOPRAGEM A-335 2 1/2" PROMOEN	5.573,50 -	2.941,53	2.631,97	BRL
A009	1020	12811106	200879	0	12806015	1020041100	31/07/2004	ESTEIRA ARRASTE LARG: 1.9 M COMP: 23 M	64.885,34 -	53.585,34	11.300,00	BRL
A009	1020	12811106	200882	0	12806015	1020041100	02/11/2010	TRANSPORTADOR BORRACHA LARG: 1.93 M COMP: 60 M	22.407,02 -	9.616,31	12.790,71	BRL
A009	1020	12811106	200884	0	12806015	1020041100	01/09/2007	ESTEIRA METALICA TECHMASTER 220 A 760 V CAP: 20 T/	73.200,73 -	57.340,45	15.860,28	BRL
A009	1020	12811106	200885	0	12806015	1020041100	01/09/2007	ESTEIRA METALICA COMP: 35 M	459.555,20 -	363.814,34	95.740,86	BRL
A009	1020	12811106	200887	0	12806015	1020041100	31/07/2004	ESTEIRA ARRASTE	64.885,34 -	53.585,34	11.300,00	BRL
A009	1020	12811106	200889	0	12806015	1020041100	01/09/2007	ESTEIRA METALICA	1.564.113,73 -	1.238.256,57	325.857,16	BRL
A009	1020	12811106	200890	0	12806015	1020041100	02/04/2013	TRANSPORTADOR BORRACHA	0,01 -	0,01	-	BRL
A009	1020	12811106	202910	0	12806015	1020041100	02/11/2010	TRANSPORTADOR BORRACHA COMP: 15 M	12.249,98 -	5.257,19	6.992,79	BRL
A009	1020	12811106	202911	0	12806015	1020041100	31/07/2004	ESTEIRA ARRASTE	64.885,34 -	53.585,34	11.300,00	BRL
A009	1020	12811106	202912	0	12806015	1020041100	02/04/2013	TRANSPORTADOR BORRACHA TECHMASTER 220/380 V CAP: 2	0,01 -	0,01	-	BRL
A009	1020	12811106	203797	0	12806015	1020041100	30/11/2013	ENGRENAGEM NF 33740.1	12.172,21 -	3.719,26	8.452,95	BRL
A009	1020	12811106	203798	0	12806015	1020041100	30/11/2013	ENGRENAGEM NF 33740	2.058,32 -	628,92	1.429,40	BRL
A009	1020	12811106	204806	0	12806015	1020041100	30/07/2015	ESTEIRA ARRASTE MOENDAS SIMISA 0128510 | 1611106 |	495.290,50 -	105.478,49	389.812,01	BRL
A009	1020	12811106	204809	0	12806015	1020041100	30/07/2015	ESTEIRA ARRASTE MOENDAS SIMISA 0128558 | 1611106 |	495.290,50 -	105.478,49	389.812,01	BRL
A009	1020	12811106	204811	0	12806015	1020041100	30/07/2015	ESTEIRA ARRASTE MOENDAS SIMISA 0127490 | 1611106 |	931.146,14 -	198.299,60	732.846,54	BRL
A009	1020	12811106	204904	0	12806015	1020041100	30/07/2015	TRANSPORTADOR CORREIA 36"X23000MM MUTTI | 1611106	279.177,98 -	59.454,54	219.723,44	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204905	0	12806015	1020041100	30/07/2015	TRANSPORTADOR CORREIA SIMISA 0128249 | 1611106 | 0	1.147.714,96	244.420,79	903.294,17	BRL
A009	1020	12811106	204906	0	12806015	1020041100	30/07/2015	TRANSPORTADOR CORREIA 72"X110000MM MUTTI | 1611106	1.215.267,96	258.807,04	956.460,92	BRL
A009	1020	12811106	208147	0	12806015	1020041100	31/03/2018	"BAGACEIRA 94"" MDA 1375X2400 AS-1050MN_02"	26.249,53	1.701,36	24.548,17	BRL
A009	1020	12811106	208154	0	12806015	1020041100	31/03/2018	"CORREIA TRANSPORTADORA 96"" 4 LONAS"	20.510,34	1.329,37	19.180,97	BRL
A009	1020	12811106	208159	0	12806015	1020041100	31/03/2018	ESPALHADOR CANA MODELO 2500 A36 SIMISA	73.329,00	4.752,80	68.576,20	BRL
A009	1020	12811106	208164	0	12806015	1020041100	31/03/2018	"BAGACEIRA 94"" MDA 1375X2400 AS-1050MN"	53.951,04	3.496,83	50.454,21	BRL
A009	1020	12811106	208569	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208571	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208572	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208574	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208575	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208576	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208577	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208578	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208579	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208580	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208581	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208582	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208583	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208584	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208585	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208586	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208587	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208588	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208589	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208590	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208591	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208592	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208593	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208594	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208595	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208596	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208597	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208598	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208599	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208600	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208601	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208602	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208603	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208604	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208605	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208606	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208607	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208608	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208609	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208610	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208611	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208612	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208613	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208614	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208615	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208616	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208617	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208618	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208619	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208620	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208621	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208622	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208623	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208624	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208625	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208626	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208627	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208628	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208629	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208630	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208631	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208632	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208633	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208634	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208635	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208636	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208637	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208638	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208639	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208640	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208641	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208642	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208643	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208644	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208645	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208646	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208647	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208648	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208649	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208650	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208651	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208652	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208653	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208654	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208655	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208656	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208657	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208658	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208659	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	208660	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	208661	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208662	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208663	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208664	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208665	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208666	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208667	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208668	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208669	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208670	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208671	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208672	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208673	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208674	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208675	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208676	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208677	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208678	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208679	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208680	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208681	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208682	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208683	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208684	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208685	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208686	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208687	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208688	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208689	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208691	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208692	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208693	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208694	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208695	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208696	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208697	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208698	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208699	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208700	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208701	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208702	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208703	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208704	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208705	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208706	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208707	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208708	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208709	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208710	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208711	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208712	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208713	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208714	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208715	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208716	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208717	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208718	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208719	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208720	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208721	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208722	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208903	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208904	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208905	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208906	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208907	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208908	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208909	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208910	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208911	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208912	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208913	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208914	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208915	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208916	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208917	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208918	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208919	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	208981	0	12806015	1020041100	31/10/2018	EIXO TRACAO ESTEIRA LINK STEEL 10018	68.223,56	- 2.210,95	66.012,61	BRL
A009	1020	12811106	208982	0	12806015	1020041100	31/10/2018	PANELVIEW PLUS 6 ABRADLEY 2711PT6C20D8	12.756,27	- 413,39	12.342,88	BRL
A009	1020	12811106	208983	0	12806015	1020041100	31/10/2018	PANELVIEW PLUS 6 ABRADLEY 2711PT6C20D8	12.756,26	- 413,39	12.342,87	BRL
A009	1020	12811106	209068	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209069	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209070	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209071	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209072	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209073	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209074	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209075	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209076	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209077	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209078	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209079	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209080	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209081	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL
A009	1020	12811106	209082	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	- 38,67	889,53	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	209083	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	209084	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	209085	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	209086	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	209087	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,20	38,67	889,53	BRL
A009	1020	12811106	209088	0	12806015	1020041100	31/08/2018	"CORREIA TRANSPORT 84"" 190000MM 4 LONAS"	928,04	38,67	889,37	BRL
A009	1020	12811106	200894	0	12806016	1020041100	02/04/2013	FILTRO	0,01	0,01	-	BRL
A009	1020	12811106	200896	0	12806016	1020041100	02/04/2013	FILTRO OSMOSE REVERSA GE	0,01	0,01	-	BRL
A009	1020	12811106	200898	0	12806016	1020041100	02/04/2013	FILTRO OSMOSE REVERSA GE	0,01	0,01	-	BRL
A009	1020	12811106	200899	0	12806016	1020041100	02/04/2013	FILTRO MKG	0,01	0,01	-	BRL
A009	1020	12811106	200901	0	12806016	1020041100	02/04/2013	FILTRO BIMEDIA ATAG MECALPE	0,01	0,01	-	BRL
A009	1020	12811106	202915	0	12806016	1020041100	01/09/2007	FILTRO REGULADOR/LUBRIFICADOR AR 159611	192.881,55	139.838,97	53.042,58	BRL
A009	1020	12811106	202917	0	12806016	1020041100	02/04/2013	FILTRO BIMEDIA ATAG MECALPE	0,01	0,01	-	BRL
A009	1020	12811106	202918	0	12806016	1020041100	02/04/2013	FILTRO OSMOSE REVERSA GE	0,01	0,01	-	BRL
A009	1020	12811106	204455	0	12806016	1020041100	31/01/2015	TELA FILTRO ASF-3 VLC 11.01.001.000272 NF 12999	5.057,36	2.191,51	2.865,85	BRL
A009	1020	12811106	204456	0	12806016	1020041100	31/01/2015	TELA PENEIRA PRR-6 VLC 11.01.002.000287 NF 12999	6.714,19	2.909,45	3.804,74	BRL
A009	1020	12811106	200910	0	12806017	1020041100	01/04/2010	MANCAL	11.358,10	8.012,35	3.345,75	BRL
A009	1020	12811106	200912	0	12806017	1020041100	02/04/2013	MANCAL	0,01	0,01	-	BRL
A009	1020	12811106	200913	0	12806017	1020041100	01/04/2010	MANCAL DEDINI	11.358,10	8.012,35	3.345,75	BRL
A009	1020	12811106	200914	0	12806017	1020041100	01/04/2010	MANCAL DEDINI COD: 760001 107A	11.358,10	8.519,50	2.838,60	BRL
A009	1020	12811106	200915	0	12806017	1020041100	02/04/2013	MANCAL HENFEL	0,01	0,01	-	BRL
A009	1020	12811106	200916	0	12806017	1020041100	02/04/2013	MANCAL DESLIZE TIPO: ERZLO18-225 PRESSAO: 0.8 A 10	0,01	0,01	-	BRL
A009	1020	12811106	200917	0	12806017	1020041100	02/04/2013	MANCAL	0,01	0,01	-	BRL
A009	1020	12811106	200918	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	200919	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	200920	0	12806017	1020041100	02/04/2013	MANCAL	0,01	0,01	-	BRL
A009	1020	12811106	200921	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	200923	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	202924	0	12806017	1020041100	01/04/2010	MANCAL	11.358,10	8.519,50	2.838,60	BRL
A009	1020	12811106	202925	0	12806017	1020041100	02/04/2013	MANCAL DESLIZE TIPO: ERZLB18-225 PRESSAO: 0.8 A 10	0,01	0,01	-	BRL
A009	1020	12811106	202926	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	202927	0	12806017	1020041100	01/04/2010	MANCAL	19.485,13	14.640,51	4.844,62	BRL
A009	1020	12811106	200927	0	12806019	1020041100	01/08/2011	ASSOALHO PRFV REDUTOR VTP 1480 VTR 8224	32.458,52	15.890,98	16.567,54	BRL
A009	1020	12811106	200929	0	12806019	1020041100	01/08/2011	ASSOALHO PRFV REDUTOR VTP 1480 VTR 8224	47.814,55	23.409,04	24.405,51	BRL
A009	1020	12811106	200930	0	12806019	1020041100	01/08/2011	ASSOALHO PRFV REDUTOR VTP 1480 VTR 8224	32.458,52	15.890,98	16.567,54	BRL
A009	1020	12811106	200931	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	27.560,72	13.493,38	14.067,34	BRL
A009	1020	12811106	200932	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	16.937,90	8.292,53	8.645,37	BRL
A009	1020	12811106	200933	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	27.560,72	13.493,38	14.067,34	BRL
A009	1020	12811106	200935	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	27.560,72	13.493,38	14.067,34	BRL
A009	1020	12811106	200936	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE CESTARI COD: E32338P170000 1250	30.493,92	24.141,05	6.352,87	BRL
A009	1020	12811106	200938	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE CESTARI COD: E40447H31001U01	30.493,92	24.141,01	6.352,91	BRL
A009	1020	12811106	200940	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE POWER MOTION 100 KW RPM: 1180/7	51.640,20	49.637,11	2.003,09	BRL
A009	1020	12811106	200941	0	12806019	1020041100	31/05/2005	REDUTOR VELOCIDADE RPM: 1750	45.201,07	35.252,67	9.948,40	BRL
A009	1020	12811106	200942	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE POWER MOTION 100 KW RPM: 1180/7	51.640,20	49.637,11	2.003,09	BRL
A009	1020	12811106	200943	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE CESTARI	3.843,12	3.661,99	181,13	BRL
A009	1020	12811106	200945	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE	318,74	304,56	14,18	BRL
A009	1020	12811106	200946	0	12806019	1020041100	01/01/2008	REDUTOR VELOCIDADE SEW	41.880,00	26.524,00	15.356,00	BRL
A009	1020	12811106	200951	0	12806019	1020041100	02/04/2013	REDUTOR VELOCIDADE CESTARI COD: J23224P2414R 101 C	0,01	0,01	-	BRL
A009	1020	12811106	200965	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE	30.688,72	24.039,47	6.649,25	BRL
A009	1020	12811106	200968	0	12806019	1020041100	31/07/2004	REDUTOR VELOCIDADE	77.543,65	64.039,13	13.504,52	BRL
A009	1020	12811106	200976	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE	37.616,60	29.779,84	7.836,76	BRL
A009	1020	12811106	200977	0	12806019	1020041100	01/04/2010	REDUTOR VELOCIDADE	37.616,60	30.932,83	6.683,77	BRL
A009	1020	12811106	200978	0	12806019	1020041100	31/07/2004	REDUTOR VELOCIDADE	77.543,65	64.039,13	13.504,52	BRL
A009	1020	12811106	200979	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE	37.616,60	29.779,84	7.836,76	BRL
A009	1020	12811106	200986	0	12806019	1020041100	02/04/2013	REDUTOR VELOCIDADE	0,01	0,01	-	BRL
A009	1020	12811106	202930	0	12806019	1020041100	01/08/2011	ASSOALHO PRFV REDUTOR VTP 1480 VTR 8224	24.170,93	11.833,66	12.337,27	BRL
A009	1020	12811106	202931	0	12806019	1020041100	01/08/2011	ASSOALHO PRFV REDUTOR VTP 1480 VTR 8224	47.814,55	23.409,04	24.405,51	BRL
A009	1020	12811106	202932	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	27.560,72	13.493,38	14.067,34	BRL
A009	1020	12811106	202933	0	12806019	1020041100	01/08/2011	CONJUNTO ACESSO REDUTOR VTP1480 VTR 8223	16.937,90	8.292,53	8.645,37	BRL
A009	1020	12811106	202935	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE CESTARI 31.2 CV RPM: 1750	30.493,92	24.141,06	6.352,86	BRL
A009	1020	12811106	202936	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE CESTARI	3.505,15	3.339,80	165,35	BRL
A009	1020	12811106	202948	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE FABRICANTE: CESTARI	75.038,52	72.127,81	2.910,71	BRL
A009	1020	12811106	202949	0	12806019	1020041100	31/07/2004	REDUTOR VELOCIDADE	77.543,65	64.039,13	13.504,52	BRL
A009	1020	12811106	202950	0	12806019	1020041100	01/09/2007	REDUTOR VELOCIDADE	37.616,60	29.779,84	7.836,76	BRL
A009	1020	12811106	203780	0	12806019	1020041100	30/09/2013	EIXO DE SAIDA NF 46146	52.598,70	16.558,85	36.039,85	BRL
A009	1020	12811106	204331	0	12806019	1020041100	31/03/2014	REDUTOR HELICOIDAL SEW MC3PLSF09	66.213,74	19.005,78	47.207,96	BRL
A009	1020	12811106	204452	0	12806019	1020041100	31/12/2014	CAIXA REDUCAO 2 1/2" PROMOEN P004000002 NF 3683	3.324,75	815,76	2.508,99	BRL
A009	1020	12811106	204854	0	12806019	1020041100	30/07/2015	REDUTOR HELICOIDAL SEW M1PSF110 | 1611106 | 019 |	448.295,21	95.470,24	352.824,97	BRL
A009	1020	12811106	204858	0	12806019	1020041100	30/07/2015	REDUTOR PLANET HORIZ 2600KNM SEW XPH23/T | 1611106	4.068.667,35	866.475,40	3.202.191,95	BRL
A009	1020	12811106	204860	0	12806019	1020041100	30/07/2015	REDUTOR PLANET HORIZ 2100KNM SEW XPH21/T | 1611106	1.577.225,92	335.890,66	1.241.335,26	BRL
A009	1020	12811106	204861	0	12806019	1020041100	30/07/2015	REDUTOR PLANET HORIZ 2000KNM SEW XPH21/T | 1611106	4.731.677,77	1.007.672,18	3.724.005,59	BRL
A009	1020	12811106	204862	0	12806019	1020041100	30/07/2015	REDUTOR PLANETARIO 3100KNM SEW XPH24/T | 1611106 |	1.635.224,25	348.242,16	1.286.982,09	BRL
A009	1020	12811106	204863	0	12806019	1020041100	30/07/2015	REDUTOR PLANETARIO 1000KNM SEW XPH17/T | 1611106 |	613.107,00	130.569,11	482.537,89	BRL
A009	1020	12811106	204864	0	12806019	1020041100	30/07/2015	REDUTOR PLANET HORIZ 800KNM SEW XPH15/T | 1611106	762.939,51	162.477,88	600.461,63	BRL
A009	1020	12811106	205291	0	12806019	1020041100	31/03/2017	REDUTOR VELOCIDADE SEW MC2PEHT07	439.794,65	52.938,23	386.856,42	BRL
A009	1020	12811106	200984	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200987	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200989	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200991	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200992	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200993	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X1320MM VTR VETTOR	3.722,33	1.822,45	1.899,88	BRL
A009	1020	12811106	200994	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200995	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200996	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	200999	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	201000	0	12806021	1020041100	01/09/2007	TORRE RESFRIAMENTO	415.635,39	329.044,54	86.590,85	BRL
A009	1020	12811106	201002	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	201004	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	201006	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	201009	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	201011	0	12806021	1020041100	01/09/2007	TORRE RESFRIAMENTO	415.635,39	329.044,54	86.590,85	BRL
A009	1020	12811106	201019	0	12806021	1020041100	01/09/2007	TORRE RESFRIAMENTO VETTOR	458.355,47	362.864,57	95.490,90	BRL
A009	1020	12811106	202955	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	202956	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	202957	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL
A009	1020	12811106	202958	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46	364,50	379,96	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	202959	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46 -	364,50	379,96	BRL
A009	1020	12811106	202960	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46 -	364,50	379,96	BRL
A009	1020	12811106	202961	0	12806021	1020041100	01/08/2011	CONJUNTO TELA 2634X800MM VTR VETTOR	744,46 -	364,50	379,96	BRL
A009	1020	12811106	202963	0	12806021	1020041100	01/09/2007	TORRE RESFRIAMENTO	415.635,39 -	329.044,54	86.590,85	BRL
A009	1020	12811106	202967	0	12806021	1020041100	01/01/2008	TORRE RESFRIAMENTO VETTOR	18.380,23 -	11.640,58	6.739,65	BRL
A009	1020	12811106	201012	0	12806022	1020041100	02/04/2013	TROCADOR CALOR TGM VAZAO: 36579/49900 KG/H SUP TRO	0,01 -	0,01	-	BRL
A009	1020	12811106	201014	0	12806022	1020041100	02/04/2013	COLMEIA AGUA AEROTECNICA UNIAO	0,01 -	0,01	-	BRL
A009	1020	12811106	201022	0	12806022	1020041100	01/01/2008	TROCADOR CALOR	17.330,03 -	10.975,81	6.354,22	BRL
A009	1020	12811106	201023	0	12806022	1020041100	02/04/2013	TROCADOR CALOR CHS TIPO: PY-4-10-1250 SUP TROCA TE	0,01 -	0,01	-	BRL
A009	1020	12811106	201026	0	12806022	1020041100	02/04/2013	TROCADOR CALOR TGM SUP TROCA TERMICA: 40 M2	0,01 -	0,01	-	BRL
A009	1020	12811106	201029	0	12806022	1020041100	02/04/2013	COLMEIA AGUA AEROTECNICA UNIAO	0,01 -	0,01	-	BRL
A009	1020	12811106	202968	0	12806022	1020041100	03/09/2011	TROCADOR CALOR CHS TIPO: PY-4-10-1250 SUP TROCA TE	4.639,36 -	1.797,69	2.841,67	BRL
A009	1020	12811106	202969	0	12806022	1020041100	02/04/2013	TROCADOR CALOR TGM VAZAO: 36579/49900 KG/H SUP TRO	0,01 -	0,01	-	BRL
A009	1020	12811106	202970	0	12806022	1020041100	02/04/2013	TROCADOR CALOR TGM SUP TROCA TERMICA: 40 M2	0,01 -	0,01	-	BRL
A009	1020	12811106	208156	0	12806023	1020041100	31/03/2018	DISTRIBUIDOR ADMISSAO ALAVAL 538108-80	5.171,73 -	754,21	4.417,52	BRL
A009	1020	12811106	202986	0	12806024	1020041100	01/08/2011	BICO DISTRIBUICAO AGUA VTR VETTOR GNV	1.217,06 -	595,86	621,20	BRL
A009	1020	12811106	205248	0	12806024	1020041100	31/03/2016	AMOSTRADOR AGUA MULT TESPRO 9010070011	72.588,72 -	22.986,42	49.602,30	BRL
A009	1020	12811106	205249	0	12806024	1020041100	31/03/2016	AMOSTRADOR XAROPE 220VAC TESPRO	34.332,50 -	10.871,95	23.460,55	BRL
A009	1020	12811106	205255	0	12806024	1020041100	31/03/2016	AMOSTRADOR MEL FINAL 220VAC TESPRO	34.332,50 -	10.871,95	23.460,55	BRL
A009	1020	12811106	205258	0	12806024	1020041100	31/03/2016	AMORSTRADOR ACUCAR TESPRO 9010040027	53.216,79 -	16.851,96	36.364,83	BRL
A009	1020	12811106	205260	0	12806024	1020041100	31/03/2016	AMOSTRADOR TORTA FILTRO PRENSA TESPRO	88.283,57 -	27.956,44	60.327,13	BRL
A009	1020	12811106	208074	0	12806024	1020041100	30/12/2018	ANALISADOR VELOCIDADE TRANSMISSAO DADOS	30.746,05 -	1.281,08	29.464,97	BRL
A009	1020	12811106	201141	0	12806025	1020041100	01/01/2008	PAINIES CCM 8	61.807,76 -	39.144,68	22.663,08	BRL
A009	1020	12811106	201157	0	12806025	1020041100	01/01/2008	PAINEIS CCM4	14.347,72 -	9.086,68	5.261,04	BRL
A009	1020	12811106	201173	0	12806025	1020041100	02/04/2013	EXCITATRIZ PRINCIPAL WEG IP: 54 110 KVA 62 VCC 16	0,01 -	0,01	-	BRL
A009	1020	12811106	201176	0	12806025	1020041100	02/04/2013	EXCITATRIZ AUXILIAR IP: 54 2.2 KVA 170 VCA 7.5 ICA	0,01 -	0,01	-	BRL
A009	1020	12811106	201178	0	12806025	1020041100	02/04/2013	RETIFICADOR BATERIAS ADELCO	0,01 -	0,01	-	BRL
A009	1020	12811106	201181	0	12806025	1020041100	01/08/2011	COLUNA 03 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201182	0	12806025	1020041100	01/08/2011	COLUNA 06 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201184	0	12806025	1020041100	01/08/2011	COLUNA 09 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201185	0	12806025	1020041100	01/01/2008	PAINEIS ELETRICOS - CCM 12	3.150,47 -	1.995,38	1.155,09	BRL
A009	1020	12811106	201187	0	12806025	1020041100	01/08/2011	COLUNA 12 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201188	0	12806025	1020041100	02/04/2013	EXCITATRIZ AUXILIAR WEG IP: 54 3.8 KVA 174 VCA 12.	0,01 -	0,01	-	BRL
A009	1020	12811106	201189	0	12806025	1020041100	02/04/2013	PAINEL CONTROLE	0,01 -	0,01	-	BRL
A009	1020	12811106	201190	0	12806025	1020041100	01/08/2011	COLUNA 15 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201191	0	12806025	1020041100	01/08/2011	COLUNA 14 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201192	0	12806025	1020041100	01/08/2011	COLUNA 01 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201193	0	12806025	1020041100	01/08/2011	COLUNA 04 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201194	0	12806025	1020041100	01/08/2011	COLUNA 16 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201196	0	12806025	1020041100	30/03/2013	DISJUNTOR 400-500A WEG DWA630H-400-500-3	2.046,01 -	504,68	1.541,33	BRL
A009	1020	12811106	201197	0	12806025	1020041100	01/08/2011	COLUNA 07 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201198	0	12806025	1020041100	01/08/2011	COLUNA 10 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201200	0	12806025	1020041100	01/08/2011	COLUNA 13 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201201	0	12806025	1020041100	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.837,70 -	1.439,93	4.397,77	BRL
A009	1020	12811106	201202	0	12806025	1020041100	01/04/2004	TRANSFORMADOR - TRANSFORMADOR	120.966,26 -	91.287,35	29.678,91	BRL
A009	1020	12811106	201203	0	12806025	1020041100	31/07/2012	TRANSFORMADORES GERADORES	1.446.183,61 -	396.917,09	1.049.266,52	BRL
A009	1020	12811106	201205	0	12806025	1020041100	01/11/2012	EQUIPAMENTOS PARA CO-GERAÇÃO	236.270,19 -	68.124,55	168.145,64	BRL
A009	1020	12811106	201206	0	12806025	1020041100	01/08/2011	PAINEL AUTOMACAO - PAINEIS DE AUTOMACAO	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	201207	0	12806025	1020041100	30/03/2013	DISJUNTOR 400-500A WEG DWA630H-400-500-3	2.046,01 -	504,68	1.541,33	BRL
A009	1020	12811106	201210	0	12806025	1020041100	30/03/2013	MÓDULO ENTR 4 CANAIS ABRADLEY 1762-IF4	1.421,61 -	350,63	1.070,98	BRL
A009	1020	12811106	201215	0	12806025	1020041100	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.837,70 -	1.439,93	4.397,77	BRL
A009	1020	12811106	201216	0	12806025	1020041100	01/12/2012	TRANSFORMADORES GERADORES	50.614,61 -	13.610,28	37.004,33	BRL
A009	1020	12811106	203028	0	12806025	1020041100	01/01/2008	PAINEIS CCM2	76.358,25 -	48.360,26	27.997,99	BRL
A009	1020	12811106	203029	0	12806025	1020041100	30/11/2010	ADEQUACAO NF-10	10.579,91 -	4.496,33	6.083,58	BRL
A009	1020	12811106	203031	0	12806025	1020041100	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	21.543,53 -	8.437,72	13.105,81	BRL
A009	1020	12811106	203037	0	12806025	1020041100	02/06/2010	REGULADOR DE VELOCIDADE DIGITAL MODELO PEAK 150	28.076,40 -	28.076,40	-	BRL
A009	1020	12811106	203042	0	12806025	1020041100	02/04/2013	EXCITATRIZ PRINCIPAL IP: 54 123.7 KVA 71.4 VCC 9.2	0,01 -	0,01	-	BRL
A009	1020	12811106	203043	0	12806025	1020041100	02/04/2013	RETIFICADOR BATERIAS ADELCO	0,01 -	0,01	-	BRL
A009	1020	12811106	203044	0	12806025	1020041100	01/08/2011	COLUNA 02 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203045	0	12806025	1020041100	01/08/2011	COLUNA 05 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203046	0	12806025	1020041100	01/08/2011	COLUNA 08 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203047	0	12806025	1020041100	01/08/2011	COLUNA 11 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203048	0	12806025	1020041100	01/08/2011	COLUNA 14 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203049	0	12806025	1020041100	01/08/2011	COLUNA 13 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL
A009	1020	12811106	203051	0	12806025	1020041100	30/03/2013	DISJUNTOR 400-500A WEG DWA630H-400-500-3	2.046,01 -	504,68	1.541,33	BRL
A009	1020	12811106	203054	0	12806025	1020041100	31/07/2011	TRANSFORMADORES GERADORES	566.821,91 -	177.623,09	389.198,82	BRL
A009	1020	12811106	203055	0	12806025	1020041100	01/05/2012	GERADORES	65.939,55 -	22.309,55	43.630,00	BRL
A009	1020	12811106	204874	0	12806025	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	1.204.705,23 -	184.721,38	1.019.983,85	BRL
A009	1020	12811106	204888	0	12806025	1020041100	30/07/2015	TERNO MOENDA 1375X2400MM SIMISA 0112213 | 1611106	4.125.925,43 -	632.641,81	3.493.283,62	BRL
A009	1020	12811106	204892	0	12806025	1020041100	30/07/2015	TERNO MOENDA 1570X2650MM SIMISA 0113042 | 1611106	1.989.264,44 -	305.020,51	1.684.243,93	BRL
A009	1020	12811106	205234	0	12806025	1020041100	31/03/2016	TERNO MOENDA 1375X2400MM SIMISA| 1611106| 025	2.423,63 -	306,98	2.116,65	BRL
A009	1020	12811106	201288	0	12806026	1020041100	01/04/2010	RESERVATORIO OLEO	15.902,78 -	13.077,09	2.825,69	BRL
A009	1020	12811106	201289	0	12806026	1020041100	02/04/2013	VASO PRESSAO APEMA COD: 10616010178 PRESSAO: 6 KGF	0,01 -	0,01	-	BRL
A009	1020	12811106	201290	0	12806026	1020041100	01/09/2007	RESERVATORIO OLEO	15.902,78 -	12.589,64	3.313,14	BRL
A009	1020	12811106	201291	0	12806026	1020041100	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	201292	0	12806026	1020041100	01/09/2007	TANQUE	1.961,60 -	1.552,81	408,79	BRL
A009	1020	12811106	201293	0	12806026	1020041100	01/09/2007	TANQUE	13.680,89 -	10.830,53	2.850,36	BRL
A009	1020	12811106	201295	0	12806026	1020041100	01/01/2008	BALAO VAPOR	5.421,28 -	3.433,41	1.987,87	BRL
A009	1020	12811106	201296	0	12806026	1020041100	01/04/2008	TANQUE	20.000,00 -	12.166,53	7.833,47	BRL
A009	1020	12811106	201298	0	12806026	1020041100	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	201299	0	12806026	1020041100	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	201300	0	12806026	1020041100	01/09/2007	RESERVATORIO OLEO	15.902,78 -	12.589,64	3.313,14	BRL
A009	1020	12811106	201302	0	12806026	1020041100	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	201303	0	12806026	1020041100	01/09/2007	TANQUE CASALE TIPO: EDUTOR A VACUO	575,74 -	417,48	158,26	BRL
A009	1020	12811106	201304	0	12806026	1020041100	01/09/2007	TROCADOR LEITO MISTO ATAG MECALPE VAZAO: 68 M3/H P	323.119,37 -	207.334,88	115.784,49	BRL
A009	1020	12811106	201305	0	12806026	1020041100	01/09/2007	TANQUE	4.237,20 -	3.354,43	882,77	BRL
A009	1020	12811106	201306	0	12806026	1020041100	01/09/2007	TANQUE	2.452,00 -	1.941,29	510,71	BRL
A009	1020	12811106	201307	0	12806026	1020041100	01/01/2008	TANQUE	5.058,22 -	3.203,74	1.854,48	BRL
A009	1020	12811106	201308	0	12806026	1020041100	01/08/2011	TANQUE	7.730,13 -	4.037,37	3.692,76	BRL
A009	1020	12811106	201310	0	12806026	1020041100	02/06/2010	TANQUE CAP: 500 L	11.770,00 -	5.296,42	6.473,58	BRL
A009	1020	12811106	201312	0	12806026	1020041100	01/09/2007	TANQUE	6.308,10 -	4.941,41	1.366,69	BRL
A009	1020	12811106	201317	0	12806026	1020041100	01/09/2007	TANQUE CAP: 1075 M3	20.401,80 -	16.151,47	4.250,33	BRL
A009	1020	12811106	201321	0	12806026	1020041100	01/09/2007	TROCADOR LEITO MISTO ATAG MECALPE VAZAO: 68 M3/H P	323.119,37 -	207.334,88	115.784,49	BRL
A009	1020	12811106	201390	0	12806026	1020041100	01/09/2007	TANQUE	14.178,90 -	11.225,07	2.953,83	BRL
A009	1020	12811106	201409	0	12806026	1020041100	02/04/2013	BALAO VAPOR	0,01 -	0,01	-	BRL
A009	1020	12811106	203088	0	12806026	1020041100	02/04/2013	VASO PRESSAO APEMA COD: 10616010178	0,01 -	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	203089	0	12806026	1020041100	01/09/2007	RESERVATORIO OLEO	15.902,78 -	12.589,64	3.313,14	BRL
A009	1020	12811106	203090	0	12806026	1020041100	01/09/2007	RESERVATORIO OLEO	15.902,78 -	12.589,64	3.313,14	BRL
A009	1020	12811106	203091	0	12806026	1020041100	02/04/2013	TANQUE	0,01 -	0,01	-	BRL
A009	1020	12811106	203092	0	12806026	1020041100	01/09/2007	TANQUE	9.781,63 -	7.743,88	2.037,75	BRL
A009	1020	12811106	203093	0	12806026	1020041100	01/01/2008	BALAO VAPOR	5.421,27 -	3.433,41	1.987,86	BRL
A009	1020	12811106	203094	0	12806026	1020041100	01/08/2011	TANQUE PRESSAO: 1.5 KGF/CM2	7.730,13 -	4.037,37	3.692,76	BRL
A009	1020	12811106	203095	0	12806026	1020041100	01/09/2007	TANQUE CAP: 500 L	7.533,26 -	5.901,16	1.632,10	BRL
A009	1020	12811106	203098	0	12806026	1020041100	01/09/2007	TANQUE CALDEFIBER DIAM: 3.3 M CAP: 50 M3 ALT: 6.0	4.037,23 -	2.926,80	1.110,43	BRL
A009	1020	12811106	203099	0	12806026	1020041100	01/09/2007	TANQUE CAP: 1075 M3	4.037,22 -	2.926,80	1.110,42	BRL
A009	1020	12811106	201408	0	12806028	1020041100	02/04/2013	ATUADOR DUMPER USIMARTH	0,01 -	0,01	-	BRL
A009	1020	12811106	201429	0	12806028	1020041100	02/04/2013	ATUADOR DUMPER USIMARTH	0,01 -	0,01	-	BRL
A009	1020	12811106	204736	0	12806029	1020041100	30/07/2015	BICAS BAGACO SUPERIOR E INFERIOR ENGEVAP | 1611106	403.837,50 -	86.002,46	317.835,04	BRL
A009	1020	12811106	204834	0	12806029	1020041100	30/07/2015	MOEGA PARA TERRA 30TX50M3 MUTTI | 1611106 | 029 |	303.600,65 -	64.655,71	238.944,94	BRL
A009	1020	12811106	208146	0	12806029	1020041100	31/03/2018	CAMISA ODEBRECHT AGROINDUSTRIAL-170013739	160.965,68 -	10.432,96	150.532,72	BRL
A009	1020	12811106	208151	0	12806029	1020041100	31/03/2018	CAMISA ODEBRECHT AGROINDUSTRIAL-170013740	148.896,39 -	9.650,69	139.245,70	BRL
A009	1020	12811106	208215	0	12806029	1020041100	31/03/2018	CAMISA ODEBRECHT AGROINDUSTRIAL-170013737	137.665,14 -	8.922,74	128.742,40	BRL
A009	1020	12811106	208216	0	12806029	1020041100	31/03/2018	DISJUNTOR TETRA 3200A WEG-ABW32ES3-32AC1EB2222KC	50.115,75 -	3.248,24	46.867,51	BRL
A009	1020	12811106	208219	0	12806029	1020041100	31/03/2018	CAMISA ODEBRECHT AGROINDUSTRIAL-170013741	100.429,86 -	6.509,35	93.920,51	BRL
A009	1020	12811106	203154	0	12806030	1020041100	31/05/2012	PRENSA HIDR MANUAL 15T BOVENAU P15000	578,23 -	407,41	170,82	BRL
A009	1020	12811106	201428	0	12806032	1020041100	02/04/2013	ECONOMIZADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	201431	0	12806032	1020041100	02/04/2013	GERADOR VAPOR ECNIA/ENGEVAP	0,01 -	0,01	-	BRL
A009	1020	12811106	201433	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	201435	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	201446	0	12806032	1020041100	02/04/2013	QUEIMADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	201448	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	201451	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	201454	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	203157	0	12806032	1020041100	02/04/2013	QUEIMADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	203158	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	203159	0	12806032	1020041100	02/04/2013	DOSADOR BAGACO	0,01 -	0,01	-	BRL
A009	1020	12811106	201465	0	12806035	1020041100	02/04/2013	ELETROIMA ITALINDUSTRIA	0,01 -	0,01	-	BRL
A009	1020	12811106	201482	0	12806035	1020041100	01/09/2007	PONTE ROLANTE CAPACIDADE: 22 T	110.000,00 -	87.083,20	22.916,80	BRL
A009	1020	12811106	204733	0	12806035	1020041100	30/07/2015	BALANCAO ICAMENTO ROLOS MOENDA SIMISA | 1611106 |	46.546,50 -	9.912,62	36.633,88	BRL
A009	1020	12811106	204853	0	12806035	1020041100	30/07/2015	PONTE ROLANTE DEMAG ZKKS 100/6.3TX24.0M | 1611106	1.467.133,03 -	312.444,96	1.154.688,07	BRL
A009	1020	12811106	201500	0	12806036	1020041100	01/09/2007	AREIA PARA JATEAMENTO	7.637,37 -	5.536,83	2.100,54	BRL
A009	1020	12811106	201502	0	12806036	1020041100	03/09/2011	SISTEMA MONIT INTEG BRUEL CM BC 221-2-AC	4.334,00 -	1.679,47	2.654,53	BRL
A009	1020	12811106	201508	0	12806037	1020041100	02/04/2013	PAINEL OSMO	0,01 -	0,01	-	BRL
A009	1020	12811106	201525	0	12806037	1020041100	02/04/2013	PAINEL OSMO	0,01 -	0,01	-	BRL
A009	1020	12811106	203193	0	12806037	1020041100	02/04/2013	PAINEL SINALIZACAO E MEDICAO KSB COD: 14020008	0,01 -	0,01	-	BRL
A009	1020	12811106	204242	0	12806038	1020041100	31/03/2014	HASTE HE50 HANNA 041.00490-0014	313,81 -	147,35	166,46	BRL
A009	1020	12811106	204243	0	12806038	1020041100	31/03/2014	HASTE HE50 HANNA 041.00490-0014	313,81 -	147,35	166,46	BRL
A009	1020	12811106	204244	0	12806038	1020041100	31/03/2014	HASTE HE50 HANNA 041.00490-0014	313,81 -	147,35	166,46	BRL
A009	1020	12811106	204245	0	12806038	1020041100	31/03/2014	HASTE HE50 HANNA 041.00490-0014	313,81 -	147,35	166,46	BRL
A009	1020	12811106	204246	0	12806038	1020041100	31/03/2014	HASTE HE50 HANNA 041.00490-0014	313,81 -	147,35	166,46	BRL
A009	1020	12811106	204247	0	12806038	1020041100	31/03/2014	EXPANDIDOR REGULAVEL 1 1/2" HANNA 52E	1.512,46 -	710,38	802,08	BRL
A009	1020	12811106	201521	0	12806039	1020041100	01/09/2007	HILLO	186.347,09 -	147.524,96	38.822,13	BRL
A009	1020	12811106	204327	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	204328	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	204330	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	204332	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	204333	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	204334	0	12806039	1020041100	31/03/2014	LACO C/CABO ACO 6X25 AACI 7/8" CIMAF	1.883,84 -	540,70	1.343,14	BRL
A009	1020	12811106	201535	0	12806040	1020041100	31/05/2005	MESA TRANSPORTADORA	1.172.511,12 -	914.451,75	258.059,37	BRL
A009	1020	12811106	204871	0	12806040	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	11.056.315,26 -	2.354.585,57	8.701.729,69	BRL
A009	1020	12811106	204730	0	12806041	1020041100	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	17.492,01 -	8.381,61	9.110,40	BRL
A009	1020	12811106	204875	0	12806041	1020041100	30/07/2015	SISTEMA RECEPCAO CANA PICADA LINK STEEL | 1611106	1.065.417,90 -	510.512,68	554.905,22	BRL
A009	1020	12811106	201541	0	12806042	1020041100	02/04/2013	DESAERADOR TERMICO DEDINI PRESSAO: 0.7 KGF/CM2 MAN	0,01 -	0,01	-	BRL
A009	1020	12811106	203785	0	12806043	1020041100	31/10/2013	ROLDANA NF 1181	1.815,00 -	562,96	1.252,04	BRL
A009	1020	12811106	204852	0	12806043	1020041100	30/07/2015	PENEIRA ROTATIVA CMISTO SIMISA 0125092 | 1611106 |	1.139.168,12 -	242.600,66	896.567,46	BRL
A009	1020	12811106	205765	0	12806048	1020041100	31/10/2017	PLACA ELETRONICA CIVACON BR-C52318A-C	10.236,53 -	1.473,42	8.763,11	BRL
A009	1020	12811106	205766	0	12806048	1020041100	31/10/2017	PLACA ELETRONICA CIVACON BR-C52318A-C	10.236,53 -	1.473,42	8.763,11	BRL
A009	1020	12811106	205767	0	12806048	1020041100	31/10/2017	TAMBOR ESQUERDO DEDINI 3.000.15592/1	1.315,32 -	189,31	1.126,01	BRL
A009	1020	12811106	205768	0	12806048	1020041100	31/10/2017	TAMBOR DIREITO DEDINI 3.000.15592/2	1.294,08 -	186,26	1.107,82	BRL
A009	1020	12811106	205769	0	12806048	1020041100	31/10/2017	DISPLAY REMOTO PARA BALANCA TENSAO 93.5/264VCA TOL	2.359,50 -	339,62	2.019,88	BRL
A009	1020	12811106	205770	0	12806048	1020041100	31/10/2017	DISPLAY REMOTO PARA BALANCA TENSAO 93.5/264VCA TOL	2.359,50 -	339,62	2.019,88	BRL
A009	1020	12811106	205771	0	12806048	1020041100	31/10/2017	DISPLAY REMOTO PARA BALANCA TENSAO 93.5/264VCA TOL	2.359,51 -	339,62	2.019,89	BRL
A009	1020	12811106	205795	0	12806048	1020041100	30/11/2017	PLACA DESGASTE NI-HARD VLC 20700	980,65 -	133,72	846,93	BRL
A009	1020	12811106	205796	0	12806048	1020041100	30/11/2017	EIXO HPB-PN2200019002	2.455,74 -	334,86	2.120,88	BRL
A009	1020	12811106	205797	0	12806048	1020041100	30/11/2017	EIXO HPB- PN2200020002	2.378,18 -	324,28	2.053,90	BRL
A009	1020	12811106	205806	0	12806048	1020041100	28/02/2018	VALVULA DE ALIVIO DE PRESSAO E VACUO ACO CARBONO 1	36.312,50 -	4.126,42	32.186,08	BRL
A009	1020	12811106	205807	0	12806048	1020041100	28/02/2018	CORRENTE MUTTI-20130370004	57.729,40 -	6.560,15	51.169,25	BRL
A009	1020	12811106	205808	0	12806048	1020041100	28/02/2018	CORRENTE LS 1456 P6.05" LINK STEEL 4780	55.529,16 -	6.310,13	49.219,03	BRL
A009	1020	12811106	205809	0	12806048	1020041100	28/02/2018	ESMERIL RETO 6" 220V DEWALT DW882 B2	2.056,60 -	233,70	1.822,90	BRL
A009	1020	12811106	205810	0	12806048	1020041100	28/02/2018	BAGACEIRA 104" MDA 1570X2650 AS-1050MN	61.171,56 -	6.951,30	54.220,26	BRL
A009	1020	12811106	208145	0	12806048	1020041100	31/03/2018	EIXO DEDINI-MD-18X22	17.852,93 -	1.893,49	15.959,44	BRL
A009	1020	12811106	208149	0	12806048	1020041100	31/03/2018	ELEMENTO ATLAS COPCO-1616714693	39.544,75 -	4.194,14	35.350,61	BRL
A009	1020	12811106	208153	0	12806048	1020041100	31/03/2018	CONJUNTO EIXO INOX 316 IMBIL AV09273	5.829,22 -	618,25	5.210,97	BRL
A009	1020	12811106	208899	0	12806048	1020041100	31/07/2018	PLACA ELETRONICA CIVACON BR-C52318A-C	13.886,42 -	1.052,00	12.834,42	BRL
A009	1020	12811106	208900	0	12806048	1020041100	31/07/2018	CONJUNTO EIXO INOX 316 IMBIL AV09273	5.831,73 -	441,80	5.389,93	BRL
A009	1020	12811106	208945	0	12806048	1020041100	30/09/2018	PANELVIEW STAND 300 ABRADLEY 2711-K3A5L1	9.564,44 -	579,67	8.984,77	BRL
A009	1020	12811106	208946	0	12806048	1020041100	30/09/2018	BOMBA DOSADORA DIAFRAGMA 60L/H 140KGF/CM2 DOSITEC-	16.502,53 -	1.000,16	15.502,37	BRL
A009	1020	12811106	208947	0	12806048	1020041100	30/09/2018	PANELVIEW STAND 300 ABRADLEY 2711-K3A5L1	9.564,44 -	579,67	8.984,77	BRL
A009	1020	12811106	208948	0	12806048	1020041100	30/09/2018	BOMBA DOSADORA PISTAO 57L/H 52.5KGF/CM2 DOSITEC-DP	6.286,68 -	381,01	5.905,67	BRL
A009	1020	12811106	208949	0	12806048	1020041100	30/09/2018	INVERSOR FREQ TRIF TENSAO:380~440V CORRENTE MAXIMA	26.841,38 -	1.626,75	25.214,63	BRL
A009	1020	12811106	208950	0	12806048	1020041100	30/09/2018	INVERSOR FREQ WEG CFW11014T4SZ	17.062,09 -	1.034,07	16.028,02	BRL
A009	1020	12811106	208951	0	12806048	1020041100	30/09/2018	INVERSOR FREQ TRIF TENSAO:380~440V CORRENTE MAXIMA	26.841,38 -	1.626,75	25.214,63	BRL
A009	1020	12811106	208952	0	12806048	1020041100	30/09/2018	UNIDADE POTENCIA WEG UP11-01	83.727,28 -	5.074,39	78.652,89	BRL
A009	1020	12811106	204105	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,04 -	3.035,04	-	BRL
A009	1020	12811106	204106	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,04 -	3.035,04	-	BRL
A009	1020	12811106	204107	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,04 -	3.035,04	-	BRL
A009	1020	12811106	204108	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,06 -	3.035,06	-	BRL
A009	1020	12811106	204109	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,04 -	3.035,04	-	BRL
A009	1020	12811106	204110	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR 1 1/2 NF 34073	3.035,04 -	3.035,04	-	BRL
A009	1020	12811106	204111	0	12806049	1020041100	28/02/2014	CALHA PROTEÇÃO NF 48942	3.448,67 -	3.448,67	-	BRL
A009	1020	12811106	204112	0	12806049	1020041100	28/02/2014	CALHA PROTEÇÃO NF 48942	3.448,67 -	3.448,67	-	BRL
A009	1020	12811106	204113	0	12806049	1020041100	28/02/2014	CALHA PROTEÇÃO NF 48935	3.448,67 -	3.448,67	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204114	0	12806049	1020041100	28/02/2014	CALHA PROTEÇÃO NF 48935	3.448,67	3.448,67	-	BRL
A009	1020	12811106	204115	0	12806049	1020041100	28/02/2014	CAMISA ROLO 950 MM NF 48936	44.721,67	44.721,67	-	BRL
A009	1020	12811106	204210	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,04	3.035,04	-	BRL
A009	1020	12811106	204211	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,04	3.035,04	-	BRL
A009	1020	12811106	204212	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,04	3.035,04	-	BRL
A009	1020	12811106	204213	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,06	3.035,06	-	BRL
A009	1020	12811106	204214	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,04	3.035,04	-	BRL
A009	1020	12811106	204215	0	12806049	1020041100	28/02/2014	PENTE SUPERIOR A-48 1 1/2 NF 34074	3.035,04	3.035,04	-	BRL
A009	1020	12811106	204218	0	12806049	1020041100	31/03/2014	CAMISA ROLO PRESSAO 950MM DEDINI 94039 NF49471	44.721,67	44.721,67	-	BRL
A009	1020	12811106	204219	0	12806049	1020041100	31/03/2014	CAMISA MOENDA MDC INFERIOR MDC 42" X 78" NF 49160	44.721,67	44.721,67	-	BRL
A009	1020	12811106	204220	0	12806049	1020041100	31/03/2014	CALHA PROTECAO DEDINI 00840 NF 49160	3.448,67	3.448,67	-	BRL
A009	1020	12811106	204221	0	12806049	1020041100	31/03/2014	CALHA PROTECAO DEDINI 00840 NF 49160	3.448,67	3.448,67	-	BRL
A009	1020	12811106	204222	0	12806049	1020041100	31/03/2014	CALHA PROTECAO DEDINI 00840 NF 49299	3.448,67	3.448,67	-	BRL
A009	1020	12811106	204223	0	12806049	1020041100	31/03/2014	CALHA PROTECAO DEDINI 00840 NF 49299	3.448,67	3.448,67	-	BRL
A009	1020	12811106	205265	0	12806050	1020041100	31/03/2016	SOBRESSALENTE EQUIPAMENTOS INDUSTRIAIS	109.148,23	21.602,24	87.545,99	BRL
A009	1020	12811106	205277	0	12806050	1020041100	31/03/2017	CONJUNTOS DE SOBRESSALENTES ATIVOS INDUSTRIAIS 16-	1.544.091,43	209.095,70	1.334.995,73	BRL
A009	1020	12811106	200085	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01	0,01	-	BRL
A009	1020	12811106	200086	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01	0,01	-	BRL
A009	1020	12811106	200087	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01	0,01	-	BRL
A009	1020	12811106	200088	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 59	0,01	0,01	-	BRL
A009	1020	12811106	200089	0	12806001	1020041200	02/04/2013	MOT ELET WEG 220/380/440 V RPM: 1163	0,01	0,01	-	BRL
A009	1020	12811106	200090	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 100 L 20 CV 220/380/440 V RPM:	0,01	0,01	-	BRL
A009	1020	12811106	200091	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54	966,54	-	BRL
A009	1020	12811106	200092	0	12806001	1020041200	01/01/2008	MOT ELET SEW	6.471,38	4.098,45	2.372,93	BRL
A009	1020	12811106	200093	0	12806001	1020041200	30/11/2010	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 157	18.139,94	12.847,64	5.292,30	BRL
A009	1020	12811106	200094	0	12806001	1020041200	01/04/2010	MOT ELET SEW	6.471,38	5.773,12	698,26	BRL
A009	1020	12811106	200095	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01	0,01	-	BRL
A009	1020	12811106	200096	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	0,01	0,01	-	BRL
A009	1020	12811106	200097	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 122/7	3.181,99	2.227,52	954,47	BRL
A009	1020	12811106	200098	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 380/660 V 101/58	0,01	0,01	-	BRL
A009	1020	12811106	200099	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	0,01	0,01	-	BRL
A009	1020	12811106	200100	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 174	0,01	0,01	-	BRL
A009	1020	12811106	200101	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.7/	0,01	0,01	-	BRL
A009	1020	12811106	200102	0	12806001	1020041200	02/04/2013	MOT ELET SEW TIPO: R87DX180M4 IP: 55 18.5 KW 220/3	0,01	0,01	-	BRL
A009	1020	12811106	200103	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	31.410,55	24.604,94	6.805,61	BRL
A009	1020	12811106	200104	0	12806001	1020041200	02/04/2013	MOT ELET SEW TIPO: R87DX180M4 IP: 55 18.5 KW 220/3	0,01	0,01	-	BRL
A009	1020	12811106	200105	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	31.410,55	24.604,94	6.805,61	BRL
A009	1020	12811106	200106	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 48/31	0,01	0,01	-	BRL
A009	1020	12811106	200107	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 L 20 CV 220/380/440 V 48/31	0,01	0,01	-	BRL
A009	1020	12811106	200108	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	33.806,82	26.481,82	7.325,00	BRL
A009	1020	12811106	200109	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 200 L 40 CV 380/660 V 59.6/34.3	0,01	0,01	-	BRL
A009	1020	12811106	200110	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99/57	2.870,11	2.009,18	860,93	BRL
A009	1020	12811106	200111	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	200112	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 99/57	2.870,11	2.009,18	860,93	BRL
A009	1020	12811106	200113	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 25 CV 220/380/440 V 62.1/	0,01	0,01	-	BRL
A009	1020	12811106	200114	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	200115	0	12806001	1020041200	01/03/2009	MOT ELET WEG CARC: 200 M 220/380 V 101/58.5 A RPM:	6.471,38	3.343,46	3.127,92	BRL
A009	1020	12811106	200116	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 174	0,01	0,01	-	BRL
A009	1020	12811106	200117	0	12806001	1020041200	01/03/2009	MOT ELET WEG CARC: 200 M 40 CV 220/380/440 V 101/5	5.857,75	3.026,48	2.831,27	BRL
A009	1020	12811106	201278	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01	0,01	-	BRL
A009	1020	12811106	201283	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 315 S/M 250 CV 220/380/440 V 59	0,01	0,01	-	BRL
A009	1020	12811106	201284	0	12806001	1020041200	02/04/2013	MOT ELET WEG 220/380/440 V RPM: 1163	0,01	0,01	-	BRL
A009	1020	12811106	201285	0	12806001	1020041200	01/09/2007	MOT ELET WEG	6.471,38	6.471,38	-	BRL
A009	1020	12811106	201286	0	12806001	1020041200	02/04/2013	MOT ELET WEG 220/380/440 V RPM: 1775	0,01	0,01	-	BRL
A009	1020	12811106	201287	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	0,01	0,01	-	BRL
A009	1020	12811106	201314	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 380/660 V 101/58	0,01	0,01	-	BRL
A009	1020	12811106	201319	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 174	0,01	0,01	-	BRL
A009	1020	12811106	201334	0	12806001	1020041200	02/04/2013	MOT ELET SEW TIPO: R87DX180M4 IP: 55 18.5 KW 220/3	0,01	0,01	-	BRL
A009	1020	12811106	201341	0	12806001	1020041200	02/04/2013	MOT ELET SEW TIPO: R87DX180M4 IP: 55 18.5 KW 220/3	0,01	0,01	-	BRL
A009	1020	12811106	201352	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 25 CV 220/380/440 V 62.1/	0,01	0,01	-	BRL
A009	1020	12811106	201363	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	31.410,55	24.604,94	6.805,61	BRL
A009	1020	12811106	201383	0	12806001	1020041200	01/09/2007	MOT ELET WEG CARC: 200 L 40 CV 380/660 V 59.6/34.3	4.050,58	2.835,40	1.215,18	BRL
A009	1020	12811106	201395	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	201410	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	201419	0	12806001	1020041200	02/04/2013	MOT ELET WEG CARC: 225 S/M 75 CV 220/380/440 V 174	0,01	0,01	-	BRL
A009	1020	12811106	201723	0	12806001	1020041200	01/10/2008	MOTOREDUTOR FUNCAO: MEXEDOR TANQUE CALDO DOSADO	1.760,00	1.760,00	-	BRL
A009	1020	12811106	204232	0	12806001	1020041200	31/03/2014	ROTOR FECHADO A-48 CL30	1.582,55	545,07	1.037,48	BRL
A009	1020	12811106	204233	0	12806001	1020041200	31/03/2014	ROTOR FECHADO A-48 CL30	1.582,54	545,07	1.037,47	BRL
A009	1020	12811106	204234	0	12806001	1020041200	31/03/2014	BUCHA DISTANCIADORA IMBIL AV08308	112,94	38,85	74,09	BRL
A009	1020	12811106	204235	0	12806001	1020041200	31/03/2014	BUCHA DISTANCIADORA IMBIL AV08308	112,94	38,85	74,09	BRL
A009	1020	12811106	204236	0	12806001	1020041200	31/03/2014	BUCHA PROTETORA INOX 304 IMBIL AV06820	119,64	41,19	78,45	BRL
A009	1020	12811106	204237	0	12806001	1020041200	31/03/2014	BUCHA PROTETORA INOX 304 IMBIL AV06820	119,64	41,19	78,45	BRL
A009	1020	12811106	204238	0	12806001	1020041200	31/03/2014	CONJUNTO EIXO INOX 304 IMBIL AV11181	651,80	224,49	427,31	BRL
A009	1020	12811106	204239	0	12806001	1020041200	31/03/2014	CONJUNTO EIXO INOX 304 IMBIL AV11181	651,80	224,49	427,31	BRL
A009	1020	12811106	204418	0	12806001	1020041200	31/08/2014	MODULO TRANSISTOR IGBT WEG 10189886	2.109,52	667,98	1.441,54	BRL
A009	1020	12811106	204893	0	12806001	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	15.456,06	3.949,92	11.506,14	BRL
A009	1020	12811106	200229	0	12806002	1020041200	01/07/2008	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	571.119,69	333.153,16	237.966,53	BRL
A009	1020	12811106	200230	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	22.837,59	18.079,84	4.757,75	BRL
A009	1020	12811106	200231	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 450 M3/H ALT. MAN:	33.170,20	26.259,83	6.910,37	BRL
A009	1020	12811106	200232	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 450 M3/H ALT. MAN:	33.170,20	26.259,83	6.910,37	BRL
A009	1020	12811106	200233	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB	9.308,02	7.368,71	1.939,31	BRL
A009	1020	12811106	200234	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB	9.308,02	7.368,71	1.939,31	BRL
A009	1020	12811106	200235	0	12806002	1020041200	01/01/2008	BOMBA VACUO NASH	12.355,76	7.825,25	4.530,51	BRL
A009	1020	12811106	200236	0	12806002	1020041200	02/04/2013	BOMBA VACUO NASH	0,01	0,01	-	BRL
A009	1020	12811106	200237	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	13.012,45	10.301,65	2.710,80	BRL
A009	1020	12811106	200238	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	13.012,47	10.301,65	2.710,82	BRL
A009	1020	12811106	200239	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	2.912,40	2.305,92	606,48	BRL
A009	1020	12811106	200240	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM105SY01L07J	2.051,39	1.624,02	427,37	BRL
A009	1020	12811106	200241	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM090SY01L07J	18.257,41	14.453,73	3.803,68	BRL
A009	1020	12811106	200242	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM090SY01L07J	18.257,41	14.453,73	3.803,68	BRL
A009	1020	12811106	200243	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM090SY01L07J	18.257,41	14.453,73	3.803,68	BRL
A009	1020	12811106	200244	0	12806002	1020041200	01/01/2008	BOMBA VACUO NASH RPM: 590	12.355,76	7.825,25	4.530,51	BRL
A009	1020	12811106	200245	0	12806002	1020041200	01/01/2008	BOMBA HELIC KSB RPM: 3500 VAZAO: 20 M3/H ALT. MAN:	11.688,00	7.402,40	4.285,60	BRL
A009	1020	12811106	200246	0	12806002	1020041200	01/01/2008	BOMBA CENT IMBIL TIPO: 100500/2 ROTOR: 365 MM VAZA	11.708,30	7.415,20	4.293,10	BRL
A009	1020	12811106	200247	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	4.454,83	3.526,55	928,28	BRL
A009	1020	12811106	200248	0	12806002	1020041200	01/04/2011	BOMBA CENT KSB RPM: 1160 VAZAO: 126 M3/H ALT. MAN:	24.736,98	20.201,78	4.535,20	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200249	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	6.842,77 -	5.417,01	1.425,76	BRL
A009	1020	12811106	200250	0	12806002	1020041200	01/01/2008	BOMBA CENT KSB	35.190,93 -	22.287,58	12.903,35	BRL
A009	1020	12811106	200251	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB VAZAO: 30 M3/H ALT. MAN: 70 MCA	5.952,26 -	4.712,08	1.240,18	BRL
A009	1020	12811106	200252	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB VAZAO: 30 M3/H ALT. MAN: 70 MCA	5.934,16 -	4.698,06	1.236,10	BRL
A009	1020	12811106	200253	0	12806002	1020041200	01/01/2008	BOMBA HELIC KSB RPM: 3500 VAZAO: 20 M3/H ALT. MAN:	11.688,00 -	7.402,40	4.285,60	BRL
A009	1020	12811106	200254	0	12806002	1020041200	01/01/2008	BOMBA HELIC KSB RPM: 3500 VAZAO: 20 M3/H ALT. MAN:	11.688,00 -	7.402,40	4.285,60	BRL
A009	1020	12811106	200255	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 750 VAZAO: 250 M3/H ALT. MAN:	6.014,85 -	4.761,56	1.253,29	BRL
A009	1020	12811106	200256	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1770 ALT. MAN: 50 MCA	10.309,95 -	8.162,20	2.147,75	BRL
A009	1020	12811106	201927	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	22.837,59 -	18.079,84	4.757,75	BRL
A009	1020	12811106	201934	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 420 M3/H ALT. MAN:	10.148,75 -	8.034,52	2.114,23	BRL
A009	1020	12811106	201958	0	12806002	1020041200	02/04/2013	BOMBA VACUO NASH	0,01 -	0,01	-	BRL
A009	1020	12811106	201967	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 50 M3/H ALT. MAN:	7.921,86 -	6.271,66	1.650,20	BRL
A009	1020	12811106	201976	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	2.912,40 -	2.305,92	606,48	BRL
A009	1020	12811106	201985	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM105SY01L07J	2.051,40 -	1.624,28	427,12	BRL
A009	1020	12811106	201996	0	12806002	1020041200	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM090SY01L07J	18.257,40 -	14.453,73	3.803,67	BRL
A009	1020	12811106	202005	0	12806002	1020041200	01/01/2008	BOMBA VACUO NASH RPM: 590	12.355,76 -	7.825,25	4.530,51	BRL
A009	1020	12811106	202014	0	12806002	1020041200	01/01/2008	BOMBA CENT IMBIL TIPO: 100500/2 ROTOR: 365 MM VAZA	11.708,30 -	7.415,20	4.293,10	BRL
A009	1020	12811106	202023	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1160 VAZAO: 126 M3/H ALT. MAN:	8.228,40 -	6.514,43	1.713,97	BRL
A009	1020	12811106	202029	0	12806002	1020041200	01/01/2008	BOMBA CENT KSB	35.190,93 -	22.287,58	12.903,35	BRL
A009	1020	12811106	202034	0	12806002	1020041200	01/01/2008	BOMBA HELIC KSB RPM: 3500 VAZAO: 20 M3/H ALT. MAN:	11.688,00 -	7.402,40	4.285,60	BRL
A009	1020	12811106	202047	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 750 VAZAO: 250 M3/H ALT. MAN:	5.934,16 -	4.698,06	1.236,10	BRL
A009	1020	12811106	202052	0	12806002	1020041200	01/09/2007	BOMBA CENT KSB RPM: 1770 ALT. MAN: 50 MCA	10.309,95 -	8.162,20	2.147,75	BRL
A009	1020	12811106	204240	0	12806002	1020041200	31/03/2014	BOMBA MULTITEC KSB 32/5-2.1	8.580,93 -	2.463,00	6.117,93	BRL
A009	1020	12811106	204314	0	12806002	1020041200	31/03/2014	BOMBA MULTITEC KSB 32/5-2.1	12.999,44 -	3.731,32	9.268,12	BRL
A009	1020	12811106	204409	0	12806002	1020041200	31/07/2014	CORPO BOMBA GG25 NETZSCH NDB4916966	2.213,12 -	594,25	1.618,87	BRL
A009	1020	12811106	204435	0	12806002	1020041200	31/10/2014	MODULO TRANSISTOR IGBT WEG.	1.487,07 -	378,63	1.108,44	BRL
A009	1020	12811106	204436	0	12806002	1020041200	31/10/2014	MODULO TRANSISTOR IGBT WEG.	1.487,07 -	378,63	1.108,44	BRL
A009	1020	12811106	204437	0	12806002	1020041200	31/10/2014	CARTAO FONTE/DISPARO WEG.	1.323,86 -	337,06	986,80	BRL
A009	1020	12811106	204442	0	12806002	1020041200	31/10/2014	ESTATOR BORRACHA NETZSCH - NF 8338	2.592,32 -	660,05	1.932,27	BRL
A009	1020	12811106	204448	0	12806002	1020041200	31/12/2014	EIXO LIGACAO B NM021B NETZSCH NMP5072201 NF 8497	2.299,95 -	564,33	1.735,62	BRL
A009	1020	12811106	204449	0	12806002	1020041200	31/12/2014	ADAPTADOR PVC R3/4" NETZSCH NDB4937709 NF 8316	391,99 -	96,16	295,83	BRL
A009	1020	12811106	204451	0	12806002	1020041200	31/12/2014	ADAPTADOR PVC R3/4" NETZSCH NDB4937709 NF 8316	391,99 -	96,16	295,83	BRL
A009	1020	12811106	204734	0	12806002	1020041200	30/07/2015	BOMBA 1.8A5.6 M3/H NETZSCH NM038BY01L06B | 1611106	12.520,75 -	2.666,50	9.854,25	BRL
A009	1020	12811106	204735	0	12806002	1020041200	30/07/2015	BOMBA 1.08M3/H NETZSCH NM021BY02S12B | 1611106 | 0	22.334,42 -	4.756,40	17.578,02	BRL
A009	1020	12811106	204738	0	12806002	1020041200	30/07/2015	BOMBA 1.9A3.25T/H NETZSCH NM038BY01L06B | 1611106	12.520,75 -	2.666,50	9.854,25	BRL
A009	1020	12811106	204739	0	12806002	1020041200	30/07/2015	BOMBA 2 A 5.0 M3/H NETZSCH NM038BY01L06B | 1611106	6.327,77 -	1.347,59	4.980,18	BRL
A009	1020	12811106	204741	0	12806002	1020041200	30/07/2015	BOMBA 5.5-10.0M3/H NETZSCH NM053BY01L07V | 1611106	9.885,87 -	2.105,36	7.780,51	BRL
A009	1020	12811106	204745	0	12806002	1020041200	30/07/2015	BOMBA 90-140M3/H NETZSCH NM125SY01L07J | 1611106 |	98.377,32 -	20.950,70	77.426,62	BRL
A009	1020	12811106	204791	0	12806002	1020041200	30/07/2015	BOMBA HEL 5.20M3/H NETZSCH NM031BY01L06B | 1611106	22.461,48 -	4.783,50	17.677,98	BRL
A009	1020	12811106	204799	0	12806002	1020041200	30/07/2015	BOMBA NEMO 14.2T/H NETZSCH NM063BY01L07J | 1611106	11.026,65 -	2.348,28	8.678,37	BRL
A009	1020	12811106	204808	0	12806002	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	373.124,38 -	79.461,71	293.662,67	BRL
A009	1020	12811106	204816	0	12806002	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611106	1.323.970,41 -	281.956,62	1.042.013,79	BRL
A009	1020	12811106	205246	0	12806002	1020041200	31/03/2016	EVAPORADOR MULTICALANDRA 2000M2 SERMASA| 1611106|	51.984,36 -	9.145,39	42.838,97	BRL
A009	1020	12811106	200337	0	12806004	1020041200	30/03/2013	KIT SEPARADOR CONDENSADO GA 55 ATLAS COP	695,33 -	285,83	409,50	BRL
A009	1020	12811106	200338	0	12806004	1020041200	30/03/2013	KIT SEPARADOR CONDENSADO GA 55 ATLAS COP	695,33 -	285,83	409,50	BRL
A009	1020	12811106	204894	0	12806004	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	237.002,09 -	60.567,22	176.434,87	BRL
A009	1020	12811106	202453	0	12806007	1020041200	01/08/2011	TRATAMENTO CALDO - TUBULACOES E ACESSORIOS	14.091,66 -	5.896,51	8.195,15	BRL
A009	1020	12811106	204724	0	12806007	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	1.005.709,85 -	214.178,86	791.530,99	BRL
A009	1020	12811106	204803	0	12806007	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	785.605,33 -	167.304,80	618.300,53	BRL
A009	1020	12811106	204812	0	12806007	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	1.657.083,82 -	352.897,40	1.304.186,42	BRL
A009	1020	12811106	204820	0	12806007	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611106	1.718.990,15 -	366.081,27	1.352.908,88	BRL
A009	1020	12811106	204830	0	12806007	1020041200	30/07/2015	FILTRO VACUUM PRESS CORDOBA VPB260 | 1611106 | 007	54.000,00 -	11.500,00	42.500,00	BRL
A009	1020	12811106	204865	0	12806007	1020041200	30/07/2015	SISTEMA CARREGAMENTO ETANOL HIDRATADO | 1611106 |	2.571,19 -	547,50	2.023,69	BRL
A009	1020	12811106	204877	0	12806007	1020041200	30/07/2015	SISTEMA TRATAMENTO DESMINERAL ATAG | 1611106 | 007	488.406,61 -	104.012,48	384.394,13	BRL
A009	1020	12811106	204895	0	12806007	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	2.315.185,86 -	493.048,78	1.822.137,08	BRL
A009	1020	12811106	204912	0	12806007	1020041200	30/07/2015	TURBO FILTRO MECAT SF-300 | 1611106 | 007 | C.C 40	2.873,82 -	611,93	2.261,89	BRL
A009	1020	12811106	205229	0	12806007	1020041200	31/03/2016	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0| 1611106|	191.326,69 -	33.659,31	157.667,38	BRL
A009	1020	12811106	205247	0	12806007	1020041200	31/03/2016	EVAPORADOR MULTICALANDRA 1600M2 SERMASA| 1611106|	25.522,17 -	4.490,00	21.032,17	BRL
A009	1020	12811106	200392	0	12806008	1020041200	30/11/2010	SISTEMA DE LUBRIFICACAO POR GOTEJAMENTO 4 TERNOS C	32.762,33 -	13.923,96	18.838,37	BRL
A009	1020	12811106	200422	0	12806009	1020041200	02/04/2013	VENTILADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	204725	0	12806009	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	367.208,18 -	100.545,04	266.663,14	BRL
A009	1020	12811106	204798	0	12806009	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	58.987,50 -	16.151,40	42.836,10	BRL
A009	1020	12811106	204815	0	12806009	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	350.179,30 -	95.882,40	254.296,90	BRL
A009	1020	12811106	204896	0	12806009	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	63.714,99 -	17.445,84	46.269,15	BRL
A009	1020	12811106	205233	0	12806009	1020041200	31/03/2016	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5| 1611106|	21.642,06 -	4.895,21	16.746,85	BRL
A009	1020	12811106	200490	0	12806010	1020041200	30/11/2010	VALVULA ANGULAR TJA DIAM: 36" PRESSAO: 3 KGF/CM2	269.541,49 -	143.193,83	126.347,66	BRL
A009	1020	12811106	200493	0	12806010	1020041200	01/01/2008	VALVULA ANGULAR TJA DIAM: 36" PRESSAO: 3 KGF/CM2	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	200494	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	200495	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	200496	0	12806010	1020041200	01/01/2008	VALVULA ANGULAR TJA DIAM: 36" PRESSAO: 3 KGF/CM2	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	200497	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA BRAY DIAM: 36"	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	200498	0	12806010	1020041200	30/11/2010	VALVULA AUTOMATICA TJA DIAM: 28" PRESSAO: 1.5 KGF/	54.692,80 -	29.055,61	25.637,19	BRL
A009	1020	12811106	200499	0	12806010	1020041200	01/01/2008	VALVULA BRAY DIAM: 36"	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	200500	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA BRAY DIAM: 36"	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	200501	0	12806010	1020041200	30/11/2010	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	13.200,00 -	7.012,50	6.187,50	BRL
A009	1020	12811106	200502	0	12806010	1020041200	30/11/2010	VALVULA TJA DIAM: 48" PRESSAO: 1 KGF/CM2	38.500,00 -	20.453,09	18.046,91	BRL
A009	1020	12811106	200503	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 44" PRESSAO: 1.5 KGF/	23.621,88 -	14.960,46	8.661,42	BRL
A009	1020	12811106	200504	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 28" PRESSAO: 1.5 KGF/	17.703,26 -	11.212,02	6.491,24	BRL
A009	1020	12811106	200505	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 30" PRESSAO: 1.5 KGF/	19.070,99 -	12.078,22	6.992,77	BRL
A009	1020	12811106	200506	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 28" PRESSAO: 1.5 KGF/	17.703,26 -	11.212,02	6.491,24	BRL
A009	1020	12811106	200507	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 40" PRESSAO: 1.5 KGF/	21.305,09 -	13.493,18	7.811,91	BRL
A009	1020	12811106	200508	0	12806010	1020041200	30/11/2010	VALVULA TJA DIAM: 48" PRESSAO: 1.5 KGF/CM2	41.800,00 -	22.206,30	19.593,70	BRL
A009	1020	12811106	200509	0	12806010	1020041200	01/01/2008	VALVULA MANUAL TJA TIPO: BORBOLETA DIAM: 36"	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	200510	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 40" PRESSAO: 3 KGF/CM	21.305,09 -	13.493,18	7.811,91	BRL
A009	1020	12811106	200511	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 36" PRESSAO: 1.5 KGF/	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	200513	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 40" PRESSAO: 1.3 KGF/	21.305,09 -	13.493,18	7.811,91	BRL
A009	1020	12811106	200549	0	12806010	1020041200	01/01/2008	VALVULA FUNCAO: BLOQUEIO SAIDA DO VAPOR PARA BALAO	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	200550	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA FUNCAO: CONTROLE ENTRADA VAPOR	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	200551	0	12806010	1020041200	02/04/2013	ALIVIADOR PRESSAO FABRICANTE: ENGEVAP	0,01 -	0,01	-	BRL
A009	1020	12811106	200557	0	12806010	1020041200	30/03/2013	VÁLVULA SUCÇÃO NETZSCH 90004162	196,87 -	67,41	129,46	BRL
A009	1020	12811106	200559	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200560	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200561	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200562	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200563	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200564	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200565	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200566	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	200567	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	202702	0	12806010	1020041200	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	202716	0	12806010	1020041200	30/11/2010	VALVULA ANGULAR TJA DIAM: 40" PRESSAO: 3 KGF/CM2	38.500,00 -	20.453,09	18.046,91	BRL
A009	1020	12811106	202717	0	12806010	1020041200	01/01/2008	VALVULA ANGULAR TJA DIAM: 40" PRESSAO: 3 KGF/CM2	15.671,35 -	9.925,17	5.746,18	BRL
A009	1020	12811106	202718	0	12806010	1020041200	01/01/2008	VALVULA BRAY DIAM: 36"	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	202719	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA BRAY DIAM: 36"	20.239,48 -	12.818,30	7.421,18	BRL
A009	1020	12811106	202720	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	202721	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 24"	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	202722	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA TJA DIAM: 44" PRESSAO: 1.5 KGF/	23.621,88 -	14.960,46	8.661,42	BRL
A009	1020	12811106	202723	0	12806010	1020041200	30/11/2010	VALVULA AUTOMATICA INTERATIVA DIAM: 40"	28.014,76 -	14.882,83	13.131,93	BRL
A009	1020	12811106	202724	0	12806010	1020041200	01/01/2008	VALVULA AUTOMATICA INTERATIVA TIPO: BORBOLETA DIAM	19.070,99 -	12.078,22	6.992,77	BRL
A009	1020	12811106	202725	0	12806010	1020041200	01/01/2008	VALVULA MANUAL TJA DIAM: 36"	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	202744	0	12806010	1020041200	01/01/2008	VALVULA FUNCAO: CONTROLE ENTRADA VAPOR NO PRE 2 FA	14.896,69 -	9.434,54	5.462,15	BRL
A009	1020	12811106	202745	0	12806010	1020041200	02/04/2013	ALIVIADOR PRESSAO FABRICANTE: ENGEVAP	0,01 -	0,01	-	BRL
A009	1020	12811106	202749	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	202750	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	202751	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	202752	0	12806010	1020041200	30/03/2013	VÁLVULA REG GRLA-1/4-B FESTO 151172	63,61 -	21,77	41,84	BRL
A009	1020	12811106	204241	0	12806010	1020041200	31/03/2014	VALVULA GAVETA 5" ASTM A-217 150 LBS	1.277,85 -	366,78	911,07	BRL
A009	1020	12811106	204417	0	12806010	1020041200	31/08/2014	COMANDO HIDRAULICO TJA 3005001-004	2.286,64 -	603,39	1.683,25	BRL
A009	1020	12811106	204450	0	12806010	1020041200	31/12/2014	VALVULA SEGURANCA NETZSCH NDB4990343 NF 8313	1.278,27 -	313,64	964,63	BRL
A009	1020	12811106	204922	0	12806010	1020041200	30/07/2015	VALVULA AGULHA FLUXCON VA08MTSE2 | 1611106 | 010 |	4.880,00 -	1.039,23	3.840,77	BRL
A009	1020	12811106	204933	0	12806010	1020041200	30/07/2015	VALVULA BORB 16" A536 INOX 316 150LBS | 1611106 |	6.127,50 -	1.304,96	4.822,54	BRL
A009	1020	12811106	204969	0	12806010	1020041200	30/07/2015	VALVULA BORB SEDE 18" A126 150PSI DA ASI | 1611106	14.418,00 -	3.070,50	11.347,50	BRL
A009	1020	12811106	204991	0	12806010	1020041200	30/07/2015	VALVULA BORB TRI-EXC 20" NIAGARA 601 | 1611106 | 0	44.364,00 -	9.447,89	34.916,11	BRL
A009	1020	12811106	205003	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 10" 316 150LBS SA NF | 1611106	5.571,00 -	1.186,38	4.384,62	BRL
A009	1020	12811106	205004	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 12" 316 150LBS DA ASI | 1611106	12.266,00 -	2.612,24	9.653,76	BRL
A009	1020	12811106	205015	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 14" 316 150LBS DA | 1611106 | 0	5.409,00 -	1.151,88	4.257,12	BRL
A009	1020	12811106	205036	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 16" 316 150LBS SA NF | 1611106	12.252,00 -	2.609,17	9.642,83	BRL
A009	1020	12811106	205047	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 3" 316 150LBS NF ASI | 1611106	3.218,00 -	685,33	2.532,67	BRL
A009	1020	12811106	205077	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 4" WCB 150LBS SA NA | 1611106 |	4.319,00 -	919,80	3.399,20	BRL
A009	1020	12811106	205083	0	12806010	1020041200	30/07/2015	VALVULA BORB WAFER 6" 316 150LBS SA NA | 1611106 |	22.257,00 -	4.739,88	17.517,12	BRL
A009	1020	12811106	205096	0	12806010	1020041200	30/07/2015	VALVULA ESF MON 2" NPT PP INOX 304 300LB | 1611106	14.612,62 -	3.111,92	11.500,70	BRL
A009	1020	12811106	205104	0	12806010	1020041200	30/07/2015	VALVULA ESF TRIP 1/2" NPT A216WCB 300LBS | 1611106	1.998,48 -	425,56	1.572,92	BRL
A009	1020	12811106	205105	0	12806010	1020041200	30/07/2015	VALVULA CRANE 45° 2 1/2"-11BSP GPM-131 | 1611106 |	14.100,00 -	3.002,79	11.097,21	BRL
A009	1020	12811106	205109	0	12806010	1020041200	30/07/2015	VALVULA ESFERA 1/2" ROSCA BSP | 1611106 | 010 | C.	1.646,40 -	350,58	1.295,82	BRL
A009	1020	12811106	205111	0	12806010	1020041200	30/07/2015	VALVULA ESF PP A-216 WCB 2 1/2" 150LBS | 1611106 |	1.651,17 -	351,58	1.299,59	BRL
A009	1020	12811106	205112	0	12806010	1020041200	30/07/2015	VALVULA ESFERA 2" A351 300LBS NF ASI | 1611106 | 0	3.957,00 -	842,68	3.114,32	BRL
A009	1020	12811106	205114	0	12806010	1020041200	30/07/2015	VALVULA ESF TRI 2 1/2" NPT 304 150LBS | 1611106 |	3.433,75 -	731,28	2.702,47	BRL
A009	1020	12811106	205116	0	12806010	1020041200	30/07/2015	VALVULA ESF MON 2" NPT INOX 316 150LBS | 1611106 |	3.456,52 -	736,05	2.720,47	BRL
A009	1020	12811106	205119	0	12806010	1020041200	30/07/2015	VALVULA ESFERA BIP A-216 WCB 6" 150 LBS | 1611106	90.181,42 -	19.205,34	70.976,08	BRL
A009	1020	12811106	205121	0	12806010	1020041200	30/07/2015	VALVULA ESFERA BIP A-216 WCB 8" 150 LBS | 1611106	9.110,52 -	1.940,22	7.170,30	BRL
A009	1020	12811106	205123	0	12806010	1020041200	30/07/2015	VALVULA ESFERA 1/2" INOX 304 150LBS | 1611106 | 01	2.160,00 -	460,00	1.700,00	BRL
A009	1020	12811106	205124	0	12806010	1020041200	30/07/2015	VALVULA GAV A216 WCB ASC 12" 150LBS | 1611106 | 01	102.544,42 -	21.838,12	80.706,30	BRL
A009	1020	12811106	205125	0	12806010	1020041200	30/07/2015	VALVULA ESF TRI 3" NPT 304 150LBS | 1611106 | 010	3.750,96 -	798,83	2.952,13	BRL
A009	1020	12811106	205127	0	12806010	1020041200	30/07/2015	VALVULA ESF TRIP 2" VALMICRO 858 | 1611106 | 010 |	1.716,39 -	365,56	1.350,83	BRL
A009	1020	12811106	205134	0	12806010	1020041200	30/07/2015	VALVULA GAVETA 12" A-216 WCB 300 LBS | 1611106 | 0	94.059,60 -	20.031,18	74.028,42	BRL
A009	1020	12811106	205139	0	12806010	1020041200	30/07/2015	VALVULA ESFERA BIP A-216 WCB 4" 150 LBS | 1611106	19.624,20 -	4.179,17	15.445,03	BRL
A009	1020	12811106	205143	0	12806010	1020041200	30/07/2015	VALVULA GAVETA A216 WCB 10" 150LBS | 1611106 | 010	13.662,00 -	2.909,50	10.752,50	BRL
A009	1020	12811106	205146	0	12806010	1020041200	30/07/2015	VALVULA GAVETA 10" A-216 300 LBS BRAY | 1611106 |	20.520,00 -	4.370,00	16.150,00	BRL
A009	1020	12811106	205147	0	12806010	1020041200	30/07/2015	VALVULA GAVETA A216 WCB 8" 150LBS | 1611106 | 010	80.514,15 -	17.146,50	63.367,65	BRL
A009	1020	12811106	205162	0	12806010	1020041200	30/07/2015	VALVULA GAVETA 6" ACO A216 WCB 300LBS | 1611106 |	2.900,00 -	617,63	2.282,37	BRL
A009	1020	12811106	205165	0	12806010	1020041200	30/07/2015	VALVULA GAVETA 8" A-216 WCB 300 LBS | 1611106 | 01	13.350,00 -	2.843,07	10.506,93	BRL
A009	1020	12811106	205169	0	12806010	1020041200	30/07/2015	VALVULA GAVETA A-216 WCB 4" 150LBS | 1611106 | 010	37.910,25 -	8.073,47	29.836,78	BRL
A009	1020	12811106	205181	0	12806010	1020041200	30/07/2015	VALVULA RET PORT 14" A-216 WCB 150 LBS | 1611106 |	3.190,00 -	679,36	2.510,64	BRL
A009	1020	12811106	205189	0	12806010	1020041200	30/07/2015	VALVULA GLOBO Y 1/2" F91 1500 LBS | 1611106 | 010	30.964,12 -	6.594,15	24.369,97	BRL
A009	1020	12811106	205194	0	12806010	1020041200	30/07/2015	VALVULA RET PORT 16" A-216 WCB 150 LBS | 1611106 |	5.099,00 -	1.085,92	4.013,08	BRL
A009	1020	12811106	205204	0	12806010	1020041200	30/07/2015	VALVULA RETENCAO 12" A-536 WCB 300 LBS | 1611106 |	8.732,00 -	1.859,63	6.872,37	BRL
A009	1020	12811106	205219	0	12806010	1020041200	30/07/2015	VALVULA RET WAFER 1 1/2" INOX 304 300LBS | 1611106	3.274,04 -	697,29	2.576,75	BRL
A009	1020	12811106	205221	0	12806010	1020041200	30/07/2015	VALVULA RETENCAO 10" A-536 WCB 300 LBS | 1611106 |	9.159,00 -	1.950,48	7.208,52	BRL
A009	1020	12811106	200732	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO KROHNE CONAUT	0,01 -	0,01	-	BRL
A009	1020	12811106	200733	0	12806011	1020041200	19/06/2012	PHMETRO YOKOGAWA	5.363,45 -	3.733,62	1.629,83	BRL
A009	1020	12811106	200734	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200735	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200736	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL SMAR	2.223,00 -	1.407,90	815,10	BRL
A009	1020	12811106	200737	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200738	0	12806011	1020041200	02/04/2013	MEDIDOR VAZAO CONAUT	0,01 -	0,01	-	BRL
A009	1020	12811106	200739	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,63	712,52	BRL
A009	1020	12811106	200740	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,30	404,85	BRL
A009	1020	12811106	200741	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,66	712,49	BRL
A009	1020	12811106	200742	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,65	712,50	BRL
A009	1020	12811106	200743	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,35	404,80	BRL
A009	1020	12811106	200744	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,64	712,51	BRL
A009	1020	12811106	200745	0	12806011	1020041200	01/09/2007	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	1.538,32	404,83	BRL
A009	1020	12811106	200746	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200747	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.522,13	421,02	BRL
A009	1020	12811106	200748	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,35	404,80	BRL
A009	1020	12811106	200749	0	12806011	1020041200	01/01/2008	POSICIONADOR BRAY	2.406,60 -	1.524,20	882,40	BRL
A009	1020	12811106	200750	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200751	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200752	0	12806011	1020041200	01/09/2007	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	1.522,13	421,02	BRL
A009	1020	12811106	200753	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO EMERSON 20 VA	0,01 -	0,01	-	BRL
A009	1020	12811106	200754	0	12806011	1020041200	01/01/2008	POSICIONADOR SMAR	2.406,60 -	1.524,20	882,40	BRL
A009	1020	12811106	200755	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200756	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200757	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200758	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO EMERSON 20 VA	0,01 -	0,01	-	BRL
A009	1020	12811106	200759	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200760	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200761	0	12806011	1020041200	02/04/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC	0,01 -	0,01	-	BRL
A009	1020	12811106	200762	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200763	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200764	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200765	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200766	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200767	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200768	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200769	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200770	0	12806011	1020041200	01/03/2009	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.003,95	939,20	BRL
A009	1020	12811106	200771	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL SMAR	0,01 -	0,01	-	BRL
A009	1020	12811106	200773	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,41	404,74	BRL
A009	1020	12811106	200774	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200829	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO FUNCAO: CALDO PRIMARIO FABRICANT	0,01 -	0,01	-	BRL
A009	1020	12811106	200831	0	12806011	1020041200	01/01/2008	POSICIONADOR FABRICANTE: SMAR	2.406,60 -	1.524,20	882,40	BRL
A009	1020	12811106	200834	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL	2.223,00 -	1.759,88	463,12	BRL
A009	1020	12811106	200836	0	12806011	1020041200	01/01/2008	POSICIONADOR FABRICANTE: SMAR	2.406,60 -	1.524,20	882,40	BRL
A009	1020	12811106	200840	0	12806011	1020041200	30/03/2013	MEDIDOR VAZÃO DIGITAL 1/2" PIUSI K400A	1.077,04 -	1.077,04	-	BRL
A009	1020	12811106	202836	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202837	0	12806011	1020041200	28/03/2012	PHMETRO YOKOGAWA	1.084,79 -	651,88	432,91	BRL
A009	1020	12811106	202838	0	12806011	1020041200	28/03/2012	PHMETRO YOKOGAWA	1.084,80 -	782,40	302,40	BRL
A009	1020	12811106	202839	0	12806011	1020041200	02/04/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202840	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL SMAR	2.223,00 -	1.759,87	463,13	BRL
A009	1020	12811106	202841	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.522,21	420,94	BRL
A009	1020	12811106	202842	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202843	0	12806011	1020041200	01/09/2007	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	1.538,32	404,83	BRL
A009	1020	12811106	202844	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202845	0	12806011	1020041200	01/01/2008	POSICIONADOR SMAR	2.406,60 -	1.524,20	882,40	BRL
A009	1020	12811106	202846	0	12806011	1020041200	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202847	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202848	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202849	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202850	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202851	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202852	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202853	0	12806011	1020041200	02/04/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202854	0	12806011	1020041200	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202855	0	12806011	1020041200	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,63	712,52	BRL
A009	1020	12811106	202856	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,32	404,83	BRL
A009	1020	12811106	202886	0	12806011	1020041200	01/09/2007	TRANSMISSOR NIVEL	2.223,00 -	1.741,34	481,66	BRL
A009	1020	12811106	204726	0	12806011	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	28.432,01 -	21.797,92	6.634,09	BRL
A009	1020	12811106	204802	0	12806011	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	202.086,73 -	154.933,11	47.153,62	BRL
A009	1020	12811106	204810	0	12806011	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	122.460,62 -	93.886,46	28.574,16	BRL
A009	1020	12811106	204813	0	12806011	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611106	27.263,03 -	20.901,59	6.361,44	BRL
A009	1020	12811106	204897	0	12806011	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	504.064,53 -	386.449,48	117.615,05	BRL
A009	1020	12811106	205240	0	12806011	1020041200	31/03/2016	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5| 1611106|	12.591,50 -	7.974,61	4.616,89	BRL
A009	1020	12811106	200843	0	12806012	1020041200	30/11/2010	AQUECEDOR CALDO DEDINI	151.844,45 -	80.667,44	71.177,01	BRL
A009	1020	12811106	200845	0	12806012	1020041200	02/04/2013	AQUECEDOR CALDO DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	200846	0	12806012	1020041200	01/09/2007	AQUECEDOR CALDO GBA	332.252,65 -	263.033,52	69.219,13	BRL
A009	1020	12811106	200847	0	12806012	1020041200	02/04/2013	AQUECEDOR CALDO DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	200848	0	12806012	1020041200	02/04/2013	AQUECEDOR CALDO DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	200849	0	12806012	1020041200	02/04/2013	PRE AQUECEDOR GBA	0,01 -	0,01	-	BRL
A009	1020	12811106	200850	0	12806012	1020041200	02/04/2013	AQUECEDOR CALDO DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	200852	0	12806012	1020041200	02/04/2013	FORNO	0,01 -	0,01	-	BRL
A009	1020	12811106	200854	0	12806012	1020041200	02/04/2013	PRE AQUECEDOR GBA	0,01 -	0,01	-	BRL
A009	1020	12811106	202892	0	12806012	1020041200	01/09/2007	AQUECEDOR CALDO GBA	32.757,58 -	25.660,06	7.097,52	BRL
A009	1020	12811106	202893	0	12806012	1020041200	01/01/2008	AQUECEDOR CALDO DEDINI	721.515,71 -	456.960,17	264.555,54	BRL
A009	1020	12811106	202894	0	12806012	1020041200	02/04/2013	AQUECEDOR CALDO DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	202895	0	12806012	1020041200	02/04/2013	PRE AQUECEDOR GBA	0,01 -	0,01	-	BRL
A009	1020	12811106	204727	0	12806012	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	2.720.918,06 -	1.043.018,63	1.677.899,43	BRL
A009	1020	12811106	202901	0	12806013	1020041200	01/01/2008	CONDENSADOR FABRICANTE: TJA	243.624,55 -	154.295,32	89.329,23	BRL
A009	1020	12811106	200869	0	12806014	1020041200	02/04/2013	ATENUADOR RUIDO ENGEVAP	0,01 -	0,01	-	BRL
A009	1020	12811106	202903	0	12806014	1020041200	02/04/2013	ATENUADOR RUIDO ENGEVAP	0,01 -	0,01	-	BRL
A009	1020	12811106	204315	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204316	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204317	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204318	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204319	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204320	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204321	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204322	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204323	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204324	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204325	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,87 -	1.417,89	1.051,98	BRL
A009	1020	12811106	204326	0	12806014	1020041200	31/03/2014	PURGADOR TERMOD 1/2" SW SSARCO TD62LM	2.469,92 -	1.417,89	1.052,03	BRL
A009	1020	12811106	200900	0	12806016	1020041200	30/11/2010	FILTRO TECNOPULP	17.380,00 -	7.386,62	9.993,38	BRL
A009	1020	12811106	200904	0	12806016	1020041200	01/01/2008	FILTRO PRENSA TECHNOPULP	53.512,16 -	33.890,91	19.621,25	BRL
A009	1020	12811106	202919	0	12806016	1020041200	31/05/2008	FILTRO PRENSA TECHNOPULP	323.358,56 -	323.358,56	-	BRL
A009	1020	12811106	204826	0	12806016	1020041200	30/07/2015	FILTRO AGUA AUTOLIMP TECHNOPULP 30M³/H | 1611106 |	7.052,50 -	2.703,44	4.349,06	BRL
A009	1020	12811106	204833	0	12806016	1020041200	30/07/2015	FILTRO VACUUM PRESS CORDOBA VPB260 | 1611106 | 016	408.375,00 -	156.543,77	251.831,23	BRL
A009	1020	12811106	204898	0	12806016	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	19.242,76 -	7.376,44	11.866,32	BRL
A009	1020	12811106	204911	0	12806016	1020041200	30/07/2015	TURBO FILTRO MECAT SF-300 | 1611106 | 016 | C.C 40	957.412,50 -	367.008,17	590.404,33	BRL
A009	1020	12811106	200922	0	12806018	1020041200	02/04/2013	COMANDO HIDRAULICO	0,01 -	0,01	-	BRL
A009	1020	12811106	200925	0	12806018	1020041200	02/04/2013	COMANDO HIDRAULICO	0,01 -	0,01	-	BRL
A009	1020	12811106	202928	0	12806018	1020041200	02/04/2013	COMANDO HIDRAULICO	0,01 -	0,01	-	BRL
A009	1020	12811106	200948	0	12806019	1020041200	01/09/2007	REDUTOR VELOCIDADE SEW TIPO: R97AD5 RPM: 116 REDUC	45.489,82 -	35.633,68	9.856,14	BRL
A009	1020	12811106	200949	0	12806019	1020041200	02/04/2013	REDUTOR VELOCIDADE SEW IP: 55 FS: 1.4 RPM: 214	0,01 -	0,01	-	BRL
A009	1020	12811106	200953	0	12806019	1020041200	01/09/2007	REDUTOR VELOCIDADE SEW TIPO: R97AD5 RPM: 116 REDUC	45.489,82 -	35.633,68	9.856,14	BRL
A009	1020	12811106	200956	0	12806019	1020041200	02/04/2013	REDUTOR VELOCIDADE SEW IP: 55 FS: 1.4 RPM: 214	0,01 -	0,01	-	BRL
A009	1020	12811106	202938	0	12806019	1020041200	02/04/2013	REDUTOR VELOCIDADE SEW IP: 55 FS: 1.4 RPM: 214	0,01 -	0,01	-	BRL
A009	1020	12811106	202939	0	12806019	1020041200	02/04/2013	REDUTOR VELOCIDADE SEW IP: 55 FS: 1.4 RPM: 214	0,01 -	0,01	-	BRL
A009	1020	12811106	200980	0	12806020	1020041200	01/09/2007	ROSCA HELICOIDAL	632,50 -	500,96	131,54	BRL
A009	1020	12811106	200990	0	12806020	1020041200	01/09/2007	ROSCA HELICOIDAL	4.250,40 -	3.329,48	920,92	BRL
A009	1020	12811106	204876	0	12806021	1020041200	30/07/2015	SISTEMA RESFR TECNIPLAS TR-6509-12 | 1611106 | 021	312.868,08 -	199.887,94	112.980,14	BRL
A009	1020	12811106	204901	0	12806021	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF440-26PR-BT2 | 1611106 |	272.784,63 -	174.279,09	98.505,54	BRL
A009	1020	12811106	204902	0	12806021	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTP1730-36GR-BT3 | 1611106	2.661.183,06 -	1.700.200,36	960.982,70	BRL
A009	1020	12811106	201016	0	12806022	1020041200	01/09/2007	TROCADOR CALOR ALFA LAVAL CAP: 972 L	1.416,80 -	1.109,70	307,10	BRL
A009	1020	12811106	201030	0	12806022	1020041200	01/09/2007	TROCADOR CALOR ALFA LAVAL CAP: 972 L	177,10 -	139,64	37,46	BRL
A009	1020	12811106	202971	0	12806022	1020041200	01/09/2007	TROCADOR CALOR ALFA LAVAL CAP: 972 L	245.078,80 -	194.020,55	51.058,25	BRL
A009	1020	12811106	204728	0	12806023	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	102.276,20 -	49.007,39	53.268,81	BRL
A009	1020	12811106	203050	0	12806025	1020041200	01/08/2011	COLUNA 01 - PAINEIS ELETRICOS	32.206,63 -	18.371,10	13.835,53	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204729	0	12806025	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	1.439.511,88 -	220.725,10	1.218.786,78	BRL
A009	1020	12811106	204805	0	12806025	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	403.940,95 -	61.937,59	342.003,36	BRL
A009	1020	12811106	204814	0	12806025	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	854.164,62 -	130.971,92	723.192,70	BRL
A009	1020	12811106	204819	0	12806025	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611106	860.915,58 -	132.007,07	728.908,51	BRL
A009	1020	12811106	204868	0	12806025	1020041200	30/07/2015	SISTEMA INTEGRADO DIST MANOBRA WEG | 1611106 | 025	788.125,00 -	120.845,78	667.279,22	BRL
A009	1020	12811106	204878	0	12806025	1020041200	30/07/2015	SISTEMA TRATAMENTO DESMINERAL ATAG | 1611106 | 025	320.064,49 -	49.076,51	270.987,98	BRL
A009	1020	12811106	204899	0	12806025	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	710.079,67 -	108.878,83	601.200,84	BRL
A009	1020	12811106	201309	0	12806026	1020041200	01/09/2007	TANQUE VERTICAL	2.806,36 -	2.221,56	584,80	BRL
A009	1020	12811106	201311	0	12806026	1020041200	01/09/2007	TANQUE	20.780,92 -	16.451,61	4.329,31	BRL
A009	1020	12811106	201313	0	12806026	1020041200	01/01/2008	TANQUE VERTICAL	5.449,48 -	3.451,48	1.998,00	BRL
A009	1020	12811106	201315	0	12806026	1020041200	01/09/2007	BALAO FLASH	7.585,00 -	6.004,83	1.580,17	BRL
A009	1020	12811106	201318	0	12806026	1020041200	02/04/2013	DECANTADOR DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	201320	0	12806026	1020041200	01/09/2007	TANQUE	18.188,64 -	14.399,47	3.789,17	BRL
A009	1020	12811106	201322	0	12806026	1020041200	01/09/2007	TANQUE	1.684,67 -	1.319,72	364,95	BRL
A009	1020	12811106	201323	0	12806026	1020041200	01/09/2007	TANQUE VERTICAL	9.630,27 -	7.624,10	2.006,17	BRL
A009	1020	12811106	201324	0	12806026	1020041200	01/01/2008	TANQUE COD: 1000398	6.447,94 -	4.083,64	2.364,30	BRL
A009	1020	12811106	201325	0	12806026	1020041200	02/04/2013	COLUNA ENXOFRE	0,01 -	0,01	-	BRL
A009	1020	12811106	201326	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201327	0	12806026	1020041200	01/01/2008	TANQUE	19.025,67 -	12.049,42	6.976,25	BRL
A009	1020	12811106	201328	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201329	0	12806026	1020041200	01/01/2008	TANQUE VERTICAL	19.506,22 -	12.354,08	7.152,14	BRL
A009	1020	12811106	201330	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201331	0	12806026	1020041200	02/04/2013	DECANTADOR DEDINI	0,01 -	0,01	-	BRL
A009	1020	12811106	201332	0	12806026	1020041200	01/09/2007	TANQUE	2.835,98 -	2.221,59	614,39	BRL
A009	1020	12811106	201333	0	12806026	1020041200	02/04/2013	COXO LODO TECHNOPULP	0,01 -	0,01	-	BRL
A009	1020	12811106	201335	0	12806026	1020041200	01/09/2007	TANQUE DEDINI	7.684,11 -	6.083,16	1.600,95	BRL
A009	1020	12811106	201336	0	12806026	1020041200	01/09/2007	TANQUE EMBRAMON	2.298,64 -	1.819,97	478,67	BRL
A009	1020	12811106	201337	0	12806026	1020041200	01/01/2008	TANQUE	170.987,63 -	108.291,94	62.695,69	BRL
A009	1020	12811106	201338	0	12806026	1020041200	01/09/2007	TANQUE VERTICAL	66.269,33 -	52.463,28	13.806,05	BRL
A009	1020	12811106	201339	0	12806026	1020041200	01/09/2007	TANQUE	6.400,75 -	5.067,32	1.333,43	BRL
A009	1020	12811106	201342	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201344	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201346	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	201348	0	12806026	1020041200	01/09/2007	TANQUE	1.229,71 -	973,34	256,37	BRL
A009	1020	12811106	201350	0	12806026	1020041200	01/09/2007	TANQUE HORIZONTAL	3.206,05 -	2.538,26	667,79	BRL
A009	1020	12811106	201354	0	12806026	1020041200	01/09/2007	TANQUE	7.846,40 -	6.211,60	1.634,80	BRL
A009	1020	12811106	203100	0	12806026	1020041200	01/09/2007	TANQUE VERTICAL	12.467,37 -	9.766,13	2.701,24	BRL
A009	1020	12811106	203101	0	12806026	1020041200	02/04/2013	ENXOFREIRA TJA	0,01 -	0,01	-	BRL
A009	1020	12811106	203102	0	12806026	1020041200	01/01/2008	TANQUE VERTICAL	3.095,00 -	1.960,38	1.134,62	BRL
A009	1020	12811106	203103	0	12806026	1020041200	01/01/2008	TANQUE VERTICAL	9.106,85 -	5.767,60	3.339,25	BRL
A009	1020	12811106	203104	0	12806026	1020041200	01/09/2007	BALAO FLASH	12.231,51 -	9.581,33	2.650,18	BRL
A009	1020	12811106	203105	0	12806026	1020041200	01/01/2008	TANQUE	37.329,93 -	23.642,41	13.687,52	BRL
A009	1020	12811106	203106	0	12806026	1020041200	01/09/2007	TANQUE DEDINI	7.526,80 -	5.958,81	1.567,99	BRL
A009	1020	12811106	203107	0	12806026	1020041200	01/01/2008	TANQUE	97.466,48 -	61.728,72	35.737,76	BRL
A009	1020	12811106	203108	0	12806026	1020041200	02/04/2013	GARRAFA	0,01 -	0,01	-	BRL
A009	1020	12811106	203109	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	203110	0	12806026	1020041200	02/04/2013	RESERVATORIO EMBRAMON	0,01 -	0,01	-	BRL
A009	1020	12811106	203111	0	12806026	1020041200	01/09/2007	TANQUE	3.380,05 -	2.675,71	704,34	BRL
A009	1020	12811106	203112	0	12806026	1020041200	01/09/2007	TANQUE	1.961,60 -	1.552,81	408,79	BRL
A009	1020	12811106	203113	0	12806026	1020041200	01/01/2008	TANQUE HORIZONTAL	5.701,12 -	3.610,59	2.090,53	BRL
A009	1020	12811106	203114	0	12806026	1020041200	01/03/2009	TANQUE VERTICAL	101.477,74 -	52.430,03	49.047,71	BRL
A009	1020	12811106	203139	0	12806026	1020041200	01/09/2007	TANQUE FUNCAO: AGUA CONDENSADA VAPOR DAS CAIXAS	11.802,03 -	9.245,18	2.556,85	BRL
A009	1020	12811106	204800	0	12806026	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	2.422.709,98 -	515.947,48	1.906.762,50	BRL
A009	1020	12811106	201434	0	12806029	1020041200	02/04/2013	SILO CAL	0,01 -	0,01	-	BRL
A009	1020	12811106	203151	0	12806029	1020041200	01/09/2007	MOEGA	19.858,67 -	15.555,71	4.302,96	BRL
A009	1020	12811106	204832	0	12806029	1020041200	30/07/2015	MOEGA CALDEBRAS D1-30-ME4-101-1322 R0 | 1611106 |	90.750,00 -	19.326,40	71.423,60	BRL
A009	1020	12811106	208377	0	12806032	1020041200	27/05/2018	SERVICOS DE CALDERARIA	31.000,00 -	1.148,15	29.851,85	BRL
A009	1020	12811106	204432	0	12806033	1020041200	31/10/2014	DISCO RUPTURA ZEPPONI.	2.744,94 -	898,61	1.846,33	BRL
A009	1020	12811106	204433	0	12806033	1020041200	31/10/2014	DISCO RUPTURA ZEPPONI.	2.744,93 -	898,61	1.846,32	BRL
A009	1020	12811106	204434	0	12806033	1020041200	31/10/2014	DISCO RUPTURA ZEPPONI.	2.744,94 -	898,61	1.846,33	BRL
A009	1020	12811106	203173	0	12806035	1020041200	01/11/2008	TALHA ELETRICA FABRICANTE: SAMM	30.053,24 -	30.053,24	-	BRL
A009	1020	12811106	204431	0	12806035	1020041200	31/10/2014	CORREIA 2L 3/16X1/16"X762MM EP400/2 - NF 157	6.291,00 -	1.601,87	4.689,13	BRL
A009	1020	12811106	201512	0	12806038	1020041200	01/09/2007	CAIXA EVAPORACAO	223.326,73 -	174.939,19	48.387,54	BRL
A009	1020	12811106	201515	0	12806038	1020041200	02/04/2013	CAIXA EVAPORACAO	0,01 -	0,01	-	BRL
A009	1020	12811106	201517	0	12806038	1020041200	03/08/2010	EVAPORADOR MULTICALANDRA GBA SUP TROCA TERMICA: 16	2.631.750,00 -	1.162.356,45	1.469.393,55	BRL
A009	1020	12811106	201526	0	12806038	1020041200	01/09/2007	PRE EVAPORADOR FOURTEAM SUP TROCA TERMICA: 2500 M2	626.516,74 -	495.992,47	130.524,27	BRL
A009	1020	12811106	201528	0	12806038	1020041200	02/04/2013	CAIXA EVAPORACAO	0,01 -	0,01	-	BRL
A009	1020	12811106	201530	0	12806038	1020041200	02/04/2013	CAIXA EVAPORACAO	0,01 -	0,01	-	BRL
A009	1020	12811106	201531	0	12806038	1020041200	01/01/2008	EVAPORADOR MULTICALANDRA GBA SUP TROCA TERMICA: 16	2.500.927,50 -	1.583.920,63	917.006,87	BRL
A009	1020	12811106	203194	0	12806038	1020041200	01/01/2008	PRE EVAPORADOR FOURTEAM SUP TROCA TERMICA: 2500 M2	2.402.252,87 -	1.521.426,90	880.825,97	BRL
A009	1020	12811106	203195	0	12806038	1020041200	02/04/2013	CAIXA EVAPORACAO	0,01 -	0,01	-	BRL
A009	1020	12811106	203196	0	12806038	1020041200	30/11/2010	EVAPORADOR MULTICALANDRA GBA SUP TROCA TERMICA: 16	398.049,37 -	188.009,12	210.040,25	BRL
A009	1020	12811106	203197	0	12806038	1020041200	02/04/2013	BALAO EXPANSAO GBA PRESSAO: 1 KGF/CM2	0,01 -	0,01	-	BRL
A009	1020	12811106	204248	0	12806038	1020041200	31/03/2014	MANDRIL EXPANDIDOR TUBO MAUS BH28-28	1.850,86 -	869,33	981,53	BRL
A009	1020	12811106	204438	0	12806038	1020041200	31/10/2014	VALVULA GAVETA 3" A216 ENGEVAL.	700,75 -	291,95	408,80	BRL
A009	1020	12811106	204439	0	12806038	1020041200	31/10/2014	VALVULA GAVETA 3" A216 ENGEVAL.	700,76 -	291,96	408,80	BRL
A009	1020	12811106	204440	0	12806038	1020041200	31/10/2014	VALVULA GAVETA 3" A216 ENGEVAL.	700,75 -	291,95	408,80	BRL
A009	1020	12811106	204817	0	12806038	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 1600M2 SERMASA | 1611106	4.405.912,50 -	1.535.393,83	2.870.518,67	BRL
A009	1020	12811106	204823	0	12806038	1020041200	30/07/2015	EVAPORADOR MULTICALANDRA 2000M2 SERMASA | 1611106	5.079.787,50 -	1.770.228,99	3.309.558,51	BRL
A009	1020	12811106	205242	0	12806038	1020041200	31/03/2016	EVAPORADOR MULTICALANDRA 1600M2 SERMASA| 1611106|	3.879,56 -	1.116,82	2.762,74	BRL
A009	1020	12811106	204731	0	12806041	1020041200	30/07/2015	AQUECEDOR CALDO 500M2 A-269 TP304 DEDINI | 1611106	952.295,66 -	456.308,38	495.987,28	BRL
A009	1020	12811106	204804	0	12806041	1020041200	30/07/2015	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0 | 1611106	25.872,18 -	12.397,04	13.475,14	BRL
A009	1020	12811106	204900	0	12806041	1020041200	30/07/2015	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5 | 1611106	108.719,49 -	52.094,67	56.624,82	BRL
A009	1020	12811106	204913	0	12806041	1020041200	30/07/2015	TURBO FILTRO MECAT SF-300 | 1611106 | 041 | C.C 40	16.045,61 -	7.688,48	8.357,13	BRL
A009	1020	12811106	201537	0	12806043	1020041200	01/09/2007	PENEIRA ROTATIVA METALURGICA FAZANARO	426.102,42 -	426.102,42	-	BRL
A009	1020	12811106	203202	0	12806043	1020041200	01/09/2007	PENEIRA	228.606,22 -	228.606,22	-	BRL
A009	1020	12811106	201551	0	12806045	1020041200	30/11/2010	HOMOGEINIZADOR DE LODO TECNOPULP MODELO HF-80	36.824,12 -	15.650,09	21.174,03	BRL
A009	1020	12811106	200004	0	12806001	1020041300	01/08/2011	MOTOREDUTOR 7.5KW 380V SEW TDRE132M4/RS	5.712,81 -	3.196,08	2.516,73	BRL
A009	1020	12811106	200118	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 280 M 125 CV 220/380/440 V 301/	33.806,82 -	26.481,82	7.325,00	BRL
A009	1020	12811106	200119	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 280 M 125 CV 220/380/440 V 301/	33.806,82 -	26.481,82	7.325,00	BRL
A009	1020	12811106	200120	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 180 M 220/380 V 50/28.9 A FASES	5.681,91 -	3.598,48	2.083,43	BRL
A009	1020	12811106	200121	0	12806001	1020041300	01/09/2007	MOT ELET SEW IP: 55 FS: 1.15 ISOL: F CAT: N 45 KW	5.773,94 -	4.522,91	1.251,03	BRL
A009	1020	12811106	200122	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 154	8.625,90 -	5.463,03	3.162,87	BRL
A009	1020	12811106	200123	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 154	0,01 -	0,01	-	BRL
A009	1020	12811106	200124	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 154	0,01 -	0,01	-	BRL
A009	1020	12811106	200125	0	12806001	1020041300	02/04/2013	MOT ELET MAUSA FS: 1 315 CV 573/495 A RPM: 692	0,01 -	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200126	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 154	0,01 -	0,01	-	BRL
A009	1020	12811106	200127	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 220/380/440 V 35	0,01 -	0,01	-	BRL
A009	1020	12811106	200128	0	12806001	1020041300	02/04/2013	MOT ELET MAUSA FS: 1 315 CV 573/495 A RPM: 692	0,01 -	0,01	-	BRL
A009	1020	12811106	200129	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200130	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01 -	0,01	-	BRL
A009	1020	12811106	200131	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200132	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	0,01 -	0,01	-	BRL
A009	1020	12811106	200133	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200134	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200135	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 380/660 V 17.7/10	0,01 -	0,01	-	BRL
A009	1020	12811106	200136	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	200137	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.5/	0,01 -	0,01	-	BRL
A009	1020	12811106	200138	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 315 S/M 100 CV 380/660 V 280/16	0,01 -	0,01	-	BRL
A009	1020	12811106	200139	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.5/21.6	2.795,22 -	2.212,92	582,30	BRL
A009	1020	12811106	200140	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 315 S/M 100 CV 380/660 V 280/16	0,01 -	0,01	-	BRL
A009	1020	12811106	200141	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 180 M 30 CV 73.9/42.8/57 A RPM:	0,01 -	0,01	-	BRL
A009	1020	12811106	200142	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.5/21.6	0,01 -	0,01	-	BRL
A009	1020	12811106	200143	0	12806001	1020041300	02/04/2013	MOT ELET SEW TIPO: KA77/DRE13214RS FS: 1.3 17.5 CV	0,01 -	0,01	-	BRL
A009	1020	12811106	200144	0	12806001	1020041300	02/04/2013	MOT ELET SEW IP: 55 FS: 1 ISOL: F CAT: N 220/380 V	0,01 -	0,01	-	BRL
A009	1020	12811106	200145	0	12806001	1020041300	01/01/2008	MOT ELET WEG	3.609,20 -	2.285,84	1.323,36	BRL
A009	1020	12811106	200146	0	12806001	1020041300	01/04/2008	MOT ELET WEG CARC: 132 M 15 CV 220/380 V 39.3/22.8	1.528,86 -	930,04	598,82	BRL
A009	1020	12811106	200192	0	12806001	1020041300	02/04/2013	MOTOR ELETRICO FABRICANTE: WEG	0,01 -	0,01	-	BRL
A009	1020	12811106	200892	0	12806001	1020041300	01/08/2011	MOTOREDUTOR 3.0KW 380V SEW TDRE100M4	2.901,83 -	1.623,54	1.278,29	BRL
A009	1020	12811106	201427	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 280 M 125 CV 220/380/440 V 301/	33.806,82 -	26.481,82	7.325,00	BRL
A009	1020	12811106	201438	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 280 M 125 CV 220/380/440 V 301/	33.806,82 -	26.481,82	7.325,00	BRL
A009	1020	12811106	201445	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 280 S/M 100 CV 220/380/440 V 25	12.866,07 -	8.148,50	4.717,57	BRL
A009	1020	12811106	201452	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 250 S/M 60 CV 220/380/440 V 154	0,01 -	0,01	-	BRL
A009	1020	12811106	201464	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.6/	966,54 -	612,12	354,42	BRL
A009	1020	12811106	201473	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 355 M/S 400 CV 440 V 515 A RPM:	0,01 -	0,01	-	BRL
A009	1020	12811106	201478	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 15 CV 220/380/440 V 40.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	201487	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 52.6/	1.592,91 -	1.008,85	584,06	BRL
A009	1020	12811106	201498	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	1.592,91 -	1.008,85	584,06	BRL
A009	1020	12811106	201509	0	12806001	1020041300	01/01/2008	MOT ELET WEG CARC: 132 M 12.5 CV 380/660 V 17.7/10	1.137,65 -	720,50	417,15	BRL
A009	1020	12811106	201518	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.5/	0,01 -	0,01	-	BRL
A009	1020	12811106	201523	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.5/21.6	0,01 -	0,01	-	BRL
A009	1020	12811106	201534	0	12806001	1020041300	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 54.3/	0,01 -	0,01	-	BRL
A009	1020	12811106	201542	0	12806001	1020041300	01/09/2007	MOT ELET WEG CARC: 200 L 40 CV 220/380 V 102/59.1	4.050,58 -	2.835,40	1.215,18	BRL
A009	1020	12811106	201556	0	12806001	1020041300	01/01/2008	MOT ELET WEG	3.609,20 -	2.285,84	1.323,36	BRL
A009	1020	12811106	203992	0	12806001	1020041300	31/01/2014	MOTOR TRIF 20CV 6P 2T NF 4722	5.416,06 -	1.925,71	3.490,35	BRL
A009	1020	12811106	200257	0	12806002	1020041300	01/01/2008	BOMBA CENT SUMITOMO FS: 1 113 KW RPM: 1160 REDUCAO	10.241,68 -	6.486,35	3.755,33	BRL
A009	1020	12811106	200258	0	12806002	1020041300	01/09/2007	BOMBA VACUO NASH TIPO: XL150/7	42.545,00 -	33.681,37	8.863,63	BRL
A009	1020	12811106	200259	0	12806002	1020041300	01/01/2008	BOMBA VACUO NASH TIPO: XL150/7	12.355,76 -	7.825,25	4.530,51	BRL
A009	1020	12811106	200260	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM125SY02S14J	6.359,32 -	5.034,51	1.324,81	BRL
A009	1020	12811106	200261	0	12806002	1020041300	01/01/2008	BOMBA VACUO NASH TIPO: XL150/7	12.355,76 -	7.825,25	4.530,51	BRL
A009	1020	12811106	200262	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM125SY02S14J	6.359,33 -	5.034,51	1.324,82	BRL
A009	1020	12811106	200263	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	2.188,16 -	1.732,30	455,86	BRL
A009	1020	12811106	200264	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	8.205,57 -	6.496,04	1.709,53	BRL
A009	1020	12811106	200265	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	5.128,48 -	4.060,15	1.068,33	BRL
A009	1020	12811106	200266	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 3500 VAZAO: 30 M3/H ALT. MAN:	3.688,39 -	2.920,11	768,28	BRL
A009	1020	12811106	200267	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	5.128,49 -	4.060,15	1.068,34	BRL
A009	1020	12811106	200268	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 75 M3/H ALT. MAN:	13.117,65 -	10.384,89	2.732,76	BRL
A009	1020	12811106	200269	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	7.932,06 -	6.279,52	1.652,54	BRL
A009	1020	12811106	200270	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 119 M3/H ALT. MAN:	4.391,32 -	3.476,51	914,81	BRL
A009	1020	12811106	200271	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM148SY02S08J	7.932,06 -	6.279,52	1.652,54	BRL
A009	1020	12811106	200306	0	12806002	1020041300	30/03/2013	ESTATOR BORRACHA SBE NETZSCH 4954072	2.740,13 -	938,70	1.801,43	BRL
A009	1020	12811106	200311	0	12806002	1020041300	30/03/2013	ESTATOR NM063-01L NETZSCH 177460	1.352,73 -	463,43	889,30	BRL
A009	1020	12811106	200312	0	12806002	1020041300	30/03/2013	ESTATOR NM063-01L NETZSCH 177460	1.352,73 -	463,43	889,30	BRL
A009	1020	12811106	200313	0	12806002	1020041300	30/03/2013	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.182,90 -	405,21	777,69	BRL
A009	1020	12811106	200316	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	200317	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	200318	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	200319	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	200320	0	12806002	1020041300	30/03/2013	EIXO ACIONAMENTO NETZSCH NDB4960639	1.821,62 -	624,07	1.197,55	BRL
A009	1020	12811106	202061	0	12806002	1020041300	01/01/2008	BOMBA VACUO NASH TIPO: XL150/7	12.355,76 -	7.825,25	4.530,51	BRL
A009	1020	12811106	202068	0	12806002	1020041300	01/01/2008	BOMBA VACUO NASH TIPO: XL150/7	12.355,76 -	7.825,25	4.530,51	BRL
A009	1020	12811106	202076	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	2.188,16 -	1.732,30	455,86	BRL
A009	1020	12811106	202080	0	12806002	1020041300	01/09/2007	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	8.205,57 -	6.496,04	1.709,53	BRL
A009	1020	12811106	202083	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 3500 VAZAO: 30 M3/H ALT. MAN:	3.688,39 -	2.920,11	768,28	BRL
A009	1020	12811106	202086	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 75 M3/H ALT. MAN:	13.117,65 -	10.384,89	2.732,76	BRL
A009	1020	12811106	202089	0	12806002	1020041300	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 119 M3/H ALT. MAN:	4.391,32 -	3.476,51	914,81	BRL
A009	1020	12811106	202164	0	12806002	1020041300	01/07/2010	BOMBA SUBMERSA FUNCAO: RECUPERACAO AGUA DOCE	7.608,22 -	6.784,05	824,17	BRL
A009	1020	12811106	202173	0	12806002	1020041300	30/03/2013	ESTATOR BOMBA NETZSCH 4954068	1.447,92 -	496,05	951,87	BRL
A009	1020	12811106	202178	0	12806002	1020041300	30/03/2013	BOMBA VÁCUO FOFO NASH VECTRA XL250	2.262,70 -	775,15	1.487,55	BRL
A009	1020	12811106	202189	0	12806002	1020041300	30/03/2013	EIXO ACION INOX 420 NETZSCH NMP5060097	2.682,35 -	918,91	1.763,44	BRL
A009	1020	12811106	202208	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	202218	0	12806002	1020041300	30/03/2013	MANCAL PEDESTAL EIXO 85MM FCM SNH 519	298,91 -	102,38	196,53	BRL
A009	1020	12811106	200329	0	12806003	1020041300	01/01/2008	BALANCA TOLEDO	54.791,15 -	34.701,17	20.089,98	BRL
A009	1020	12811106	200383	0	12806007	1020041300	30/04/2011	PRODUÇÃO DE AÇÚCAR - TUBULACOES E ACESSORIOS	1.002.143,87 -	449.549,22	552.594,65	BRL
A009	1020	12811106	205798	0	12806007	1020041300	31/10/2017	BICO DISTRIBUICAO AGUA 50MM VETTOR GNV	476,55 -	41,91	434,64	BRL
A009	1020	12811106	200421	0	12806009	1020041300	02/04/2013	VENTILADOR	0,01 -	0,01	-	BRL
A009	1020	12811106	200423	0	12806009	1020041300	02/04/2013	VENTILADOR AEROTECNICA UNIAO VAZAO: 400 M3/H	0,01 -	0,01	-	BRL
A009	1020	12811106	200424	0	12806009	1020041300	02/04/2013	EXAUSTOR FANTENIC	0,01 -	0,01	-	BRL
A009	1020	12811106	200425	0	12806009	1020041300	02/04/2013	VENTILADOR AEROTECNICA UNIAO VAZAO: 937.5 M3/H	0,01 -	0,01	-	BRL
A009	1020	12811106	202639	0	12806009	1020041300	02/04/2013	VENTILADOR PO FANTENIC	0,01 -	0,01	-	BRL
A009	1020	12811106	202648	0	12806009	1020041300	02/04/2013	EXAUSTOR FANTENIC	0,01 -	0,01	-	BRL
A009	1020	12811106	200441	0	12806010	1020041300	30/11/2010	VALVULA BORB. 16 POL TP WAFER MOD. S30-169 BRAY 15	6.927,92 -	3.680,32	3.247,60	BRL
A009	1020	12811106	200443	0	12806010	1020041300	30/11/2010	VALVULA BORB. 6 POL TP WAFER MOD. S30-169 BRAY 150	5.702,06 -	3.029,25	2.672,81	BRL
A009	1020	12811106	200444	0	12806010	1020041300	30/11/2010	VALVULA BORB. 8 POL TP WAFER HIGH PERF. MOD. S40-4	2.651,37 -	1.408,58	1.242,79	BRL
A009	1020	12811106	200445	0	12806010	1020041300	30/11/2010	VALVULA BORB.16 POL TP WAFER 150LBS HIGH PERFORMAN	12.184,51 -	6.472,98	5.711,53	BRL
A009	1020	12811106	200446	0	12806010	1020041300	30/11/2010	VALVULA BORB.10 POL TP WAFER 150LBS HIGH PERFORMAN	5.503,48 -	2.923,53	2.579,95	BRL
A009	1020	12811106	200447	0	12806010	1020041300	30/11/2010	VALVULA BORB.16 POL TP WAFER MOD.S30 BRAY 150LB C/	6.927,92 -	3.680,32	3.247,60	BRL
A009	1020	12811106	200448	0	12806010	1020041300	30/11/2010	VALVULA BORB.4 POL TP WAFER HIGH PERFORMANCE C/COR	35.407,09 -	18.809,92	16.597,17	BRL
A009	1020	12811106	200449	0	12806010	1020041300	30/11/2010	VALVULA BORB.6 POL TIPO WAFER FLANGE 150LBS CORPO	13.289,07 -	7.059,64	6.229,43	BRL
A009	1020	12811106	200450	0	12806010	1020041300	30/11/2010	VALVULA BORB.8 POL TP WAFER MOD.S30 BRAY 150LB C/A	1.925,74 -	1.023,00	902,74	BRL
A009	1020	12811106	200451	0	12806010	1020041300	30/11/2010	VALVULA ESFERA 1 POL PASSAGEM PLENA 150LBS MONOBLO	39,31 -	20,69	18,62	BRL
A009	1020	12811106	200452	0	12806010	1020041300	30/11/2010	VALVULA ESFERA 4 POL BIPARTIDA 150LBS PASSAGEM PLE	41,64 -	22,22	19,42	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200453	0	12806010	1020041300	30/11/2010	VALVULA ESFERA A/C 3/4 POL NPT 150 LBS	23,48 -	12,35	11,13	BRL
A009	1020	12811106	200454	0	12806010	1020041300	30/11/2010	VALVULA ESFERA BIPART 2.1/2 POL 150LB A/C ASTM A21	50,51 -	26,70	23,81	BRL
A009	1020	12811106	200455	0	12806010	1020041300	30/11/2010	VALVULA ESFERA ACO INOX 1 POL 150 LBS ROSCAVEL	20,48 -	11,00	9,48	BRL
A009	1020	12811106	200456	0	12806010	1020041300	30/11/2010	VALVULA GAV. ACO CARB 16 POL ASTM A216 WCB 150LBS	6.492,11 -	3.448,79	3.043,32	BRL
A009	1020	12811106	200457	0	12806010	1020041300	30/11/2010	VALVULA GAV. ACO CARBONO ASTM A216 WCB 150LBS	25.827,76 -	13.720,99	12.106,77	BRL
A009	1020	12811106	200458	0	12806010	1020041300	30/11/2010	VALVULA GAVETA 2.1/2 POL CORPO/CAST.APARAF.EM A/C	9.381,35 -	4.983,78	4.397,57	BRL
A009	1020	12811106	200459	0	12806010	1020041300	30/11/2010	VALVULA GAVETA 3 POL CORP/CAST PARAF AC CARB FUN 1	1.678,22 -	891,48	786,74	BRL
A009	1020	12811106	200460	0	12806010	1020041300	30/11/2010	VALVULA GAVETA 6 POL 150LBS EM ACO CARBONO ASTM A2	30.483,60 -	16.194,44	14.289,16	BRL
A009	1020	12811106	200461	0	12806010	1020041300	30/11/2010	VALVULA GAVETA EM BRONZE 3 POL 150 LBS ROSCA NPT	11.188,14 -	5.943,60	5.244,54	BRL
A009	1020	12811106	200465	0	12806010	1020041300	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	200512	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA TIPO: ANGULAR	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	200514	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	200515	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	200518	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA TIPO: ANGULAR	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	200519	0	12806010	1020041300	01/01/2008	VALVULA MANUAL CBV TIPO: BORBOLETA DIAM: 18"	6.684,60 -	4.233,57	2.451,03	BRL
A009	1020	12811106	200572	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO NETZSCH 90005415	334,10 -	114,45	219,65	BRL
A009	1020	12811106	200573	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO NETZSCH 90005415	334,10 -	114,45	219,65	BRL
A009	1020	12811106	200585	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	200586	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	200587	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	200588	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	200596	0	12806010	1020041300	30/03/2013	VALVULA RETENCAO DUPLA PITOLADA MOD.TJA-	396,00 -	135,67	260,33	BRL
A009	1020	12811106	200602	0	12806010	1020041300	30/03/2013	UNIDADE COMB FRC-1/2-D-MIDI FESTO 159590	352,64 -	120,81	231,83	BRL
A009	1020	12811106	200603	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200604	0	12806010	1020041300	30/03/2013	UNIDADE COMB FRC-1/2-D-MIDI FESTO 159590	352,64 -	120,81	231,83	BRL
A009	1020	12811106	200605	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200606	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200607	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200608	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200609	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200610	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200611	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200612	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200613	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200614	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	200615	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202681	0	12806010	1020041300	30/11/2010	VALVULA 04 VIAS FOFO 12 POL HIDRAULICA	58.703,61 -	31.186,34	27.517,27	BRL
A009	1020	12811106	202688	0	12806010	1020041300	30/11/2010	VALVULA BORB. 6 POL WAFER 150LBS DISCO EM ACO INOX	1.325,69 -	704,08	621,61	BRL
A009	1020	12811106	202692	0	12806010	1020041300	30/11/2010	VALVULA BORB.12 POL TP WAFER MOD.S30 BRAY 150LB C/	4.865,86 -	2.584,86	2.281,00	BRL
A009	1020	12811106	202693	0	12806010	1020041300	30/11/2010	VALVULA BORB.3 POL TIPO WAFER FLANGE 150 LB	2.523,90 -	1.340,96	1.182,94	BRL
A009	1020	12811106	202694	0	12806010	1020041300	30/11/2010	VALVULA BORB.6 POL TP WAFER 150LBS HIGH PERFORMANC	6.105,67 -	3.243,61	2.862,06	BRL
A009	1020	12811106	202695	0	12806010	1020041300	30/11/2010	VALVULA ESFERA 1/2 POL ACO INOX ROSCA NPT	4,95 -	2,74	2,21	BRL
A009	1020	12811106	202696	0	12806010	1020041300	30/11/2010	VALVULA ESFERA A/C NPT 2 POL 150LB	18,70 -	9,98	8,72	BRL
A009	1020	12811106	202697	0	12806010	1020041300	30/11/2010	VALVULA FABRICA DE ACUCAR	108.545,11 -	57.664,59	50.880,52	BRL
A009	1020	12811106	202698	0	12806010	1020041300	30/11/2010	VALVULA GAVETA 10 POL 150LBS EM ACO CARBONO ASTM A	34.185,73 -	18.161,09	16.024,64	BRL
A009	1020	12811106	202699	0	12806010	1020041300	30/11/2010	VALVULA GAVETA 4 POL 150LBS EM ACO CARBONO ASTM A2	19.303,47 -	10.254,97	9.048,50	BRL
A009	1020	12811106	202726	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA TIPO: ANGULAR DIAM: 24" PRE	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	202727	0	12806010	1020041300	01/01/2008	VALVULA AUTOMATICA TJA TIPO: ANGULAR	13.353,07 -	8.456,94	4.896,13	BRL
A009	1020	12811106	202755	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO NETZSCH 90005415	334,10 -	114,45	219,65	BRL
A009	1020	12811106	202756	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO NETZSCH 90005415	334,10 -	114,45	219,65	BRL
A009	1020	12811106	202762	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	202763	0	12806010	1020041300	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	77,64 -	26,57	51,07	BRL
A009	1020	12811106	202767	0	12806010	1020041300	30/03/2013	VALVULA RETENCAO DUPLA PITOLADA MOD.TJA-	396,00 -	135,67	260,33	BRL
A009	1020	12811106	202771	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202772	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202773	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202774	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202775	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	202776	0	12806010	1020041300	30/03/2013	VÁLVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	327,34 -	112,11	215,23	BRL
A009	1020	12811106	204441	0	12806010	1020041300	31/10/2014	VALVULA BORB 12" NF 35596	2.186,17 -	556,64	1.629,53	BRL
A009	1020	12811106	200772	0	12806011	1020041300	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200775	0	12806011	1020041300	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200776	0	12806011	1020041300	03/08/2010	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	833,93	1.109,22	BRL
A009	1020	12811106	200777	0	12806011	1020041300	01/01/2008	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	1.943,15	-	BRL
A009	1020	12811106	200778	0	12806011	1020041300	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200779	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,65	712,50	BRL
A009	1020	12811106	200780	0	12806011	1020041300	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	825,83	1.117,32	BRL
A009	1020	12811106	200781	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,64	712,51	BRL
A009	1020	12811106	200782	0	12806011	1020041300	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,31	404,84	BRL
A009	1020	12811106	200783	0	12806011	1020041300	03/08/2010	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	833,93	1.109,22	BRL
A009	1020	12811106	200784	0	12806011	1020041300	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200785	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,65	712,50	BRL
A009	1020	12811106	200786	0	12806011	1020041300	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,32	404,83	BRL
A009	1020	12811106	200787	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,65	712,50	BRL
A009	1020	12811106	200788	0	12806011	1020041300	02/04/2013	DOSADOR AUTOMATICO TOLEDO	0,01 -	0,01	-	BRL
A009	1020	12811106	200790	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,66	712,49	BRL
A009	1020	12811106	200792	0	12806011	1020041300	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200794	0	12806011	1020041300	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	200835	0	12806011	1020041300	30/06/2012	PRODUÇÃO DE AÇÚCAR - AUTOMACAO	566.915,41 -	566.915,41	-	BRL
A009	1020	12811106	202783	0	12806011	1020041300	30/11/2010	MEDIDOR DE ESPESSURA DE CHAPA ULTRA-SONICO TM8811	689,00 -	366,08	322,92	BRL
A009	1020	12811106	202857	0	12806011	1020041300	01/01/2008	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	1.943,15	-	BRL
A009	1020	12811106	202858	0	12806011	1020041300	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202859	0	12806011	1020041300	30/11/2010	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15 -	825,83	1.117,32	BRL
A009	1020	12811106	202860	0	12806011	1020041300	01/04/2010	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.943,15	-	BRL
A009	1020	12811106	202861	0	12806011	1020041300	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.538,30	404,85	BRL
A009	1020	12811106	202862	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,70	712,45	BRL
A009	1020	12811106	202863	0	12806011	1020041300	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A009	1020	12811106	202864	0	12806011	1020041300	01/01/2008	TRANSMISSOR NIVEL YOKOGAWA	1.943,15 -	1.230,65	712,50	BRL
A009	1020	12811106	202865	0	12806011	1020041300	02/04/2013	DOSADOR AUTOMATICO	0,01 -	0,01	-	BRL
A009	1020	12811106	202889	0	12806011	1020041300	30/03/2013	TRANSMISSOR SMAR LD301M51LBU11012A1012	1.705,00 -	1.705,00	-	BRL
A009	1020	12811106	202896	0	12806012	1020041300	01/01/2008	AQUECEDOR	323.848,12 -	205.103,88	118.744,24	BRL
A009	1020	12811106	200886	0	12806015	1020041300	02/04/2013	ESTEIRA	0,01 -	0,01	-	BRL
A009	1020	12811106	200893	0	12806015	1020041300	15/03/2010	ESTEIRA	193.217,40 -	88.999,37	104.218,03	BRL
A009	1020	12811106	202913	0	12806015	1020041300	01/01/2008	BICA JOGO MAVI	207.868,72 -	131.650,19	76.218,53	BRL
A009	1020	12811106	202914	0	12806015	1020041300	15/03/2010	ESTEIRA	32.202,90 -	14.833,28	17.369,62	BRL
A009	1020	12811106	200905	0	12806016	1020041300	01/01/2008	FILTRO INDUSTRIAL LINTER	147.177,77 -	93.212,48	53.965,29	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200924	0	12806018	1020041300	30/03/2013	PISTÃO GUIA LEMASA 101.0406.0	3.310,16	2.268,04	1.042,12	BRL
A009	1020	12811106	200928	0	12806018	1020041300	30/03/2013	PISTÃO GUIA LEMASA 101.0406.0	3.310,16	2.268,04	1.042,12	BRL
A009	1020	12811106	202929	0	12806018	1020041300	02/04/2013	COMANDO HIDRAULICO	0,01	0,01	-	BRL
A009	1020	12811106	200950	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SUMITOMO FS: 1.3 120 KW RPM: 11	131.471,74	104.081,82	27.389,92	BRL
A009	1020	12811106	200952	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SUMITOMO FS: 1.3 120 KW RPM: 11	131.471,74	104.081,82	27.389,92	BRL
A009	1020	12811106	200954	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SEW TIPO: XPH10/T/FCRF97DRE225	37.856,90	29.654,58	8.202,32	BRL
A009	1020	12811106	200957	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW TIPO: R10/AD5 FS: 1 RPM: 55	0,01	0,01	-	BRL
A009	1020	12811106	200958	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SUMITOMO FS: 1.3 120 KW RPM: 11	131.471,74	104.081,82	27.389,92	BRL
A009	1020	12811106	200959	0	12806019	1020041300	01/01/2008	REDUTOR VELOCIDADE RPM: 238	37.616,60	23.823,88	13.792,72	BRL
A009	1020	12811106	200960	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW RPM: 238 REDUCAO: 7.13	0,01	0,01	-	BRL
A009	1020	12811106	200961	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SUMITOMO FS: 2.09 30.9 KW RPM:	37.856,90	29.654,58	8.202,32	BRL
A009	1020	12811106	200962	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW RPM: 60 REDUCAO: 29.21	0,01	0,01	-	BRL
A009	1020	12811106	200963	0	12806019	1020041300	01/04/2008	REDUTOR VELOCIDADE SEW TIPO: FA87/GAM132S/M RPM: 3	37.616,60	22.883,50	14.733,10	BRL
A009	1020	12811106	200964	0	12806019	1020041300	01/01/2008	REDUTOR VELOCIDADE SEW CARC: 325 M RPM: 1750	37.616,60	23.823,76	13.792,84	BRL
A009	1020	12811106	200966	0	12806019	1020041300	01/01/2008	REDUTOR VELOCIDADE SEW RPM: 238	37.616,60	23.823,98	13.792,62	BRL
A009	1020	12811106	200969	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE RPM: 238	0,01	0,01	-	BRL
A009	1020	12811106	200970	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW RPM: 238 REDUCAO: 7.13	0,01	0,01	-	BRL
A009	1020	12811106	200971	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SUMITOMO FS: 1.92 59.9 KW REDUC	0,01	0,01	-	BRL
A009	1020	12811106	200972	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE FABRICANTE: CESTARI	30.688,72	24.039,47	6.649,25	BRL
A009	1020	12811106	202940	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SUMITOMO FS: 1.3 120 KW RPM: 11	131.471,74	104.081,82	27.389,92	BRL
A009	1020	12811106	202941	0	12806019	1020041300	01/09/2007	REDUTOR VELOCIDADE SEW FS: 1.4 RPM: 342 REDUCAO: 5	37.856,90	29.654,58	8.202,32	BRL
A009	1020	12811106	202942	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW TIPO: R10/AD5 FS: 1 RPM: 55	0,01	0,01	-	BRL
A009	1020	12811106	202943	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW RPM: 238	0,01	0,01	-	BRL
A009	1020	12811106	202944	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE RPM: 238	0,01	0,01	-	BRL
A009	1020	12811106	202945	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW FS: 1 RPM: 40 REDUCAO: 35.6	0,01	0,01	-	BRL
A009	1020	12811106	202946	0	12806019	1020041300	02/04/2013	REDUTOR VELOCIDADE SEW REDUCAO: 29.27	0,01	0,01	-	BRL
A009	1020	12811106	202953	0	12806020	1020041300	30/11/2010	CAIXA REDUTORA COROA E ROSCA SEM FIM 26 POL A 30 P	4.974,38	2.114,19	2.860,19	BRL
A009	1020	12811106	202954	0	12806020	1020041300	01/09/2007	ROSCA HELICOIDAL	3.065,00	2.426,38	638,62	BRL
A009	1020	12811106	201018	0	12806022	1020041300	30/11/2010	TROCADOR CALOR ALFA LAVAL PRESSAO: 1MPA - 10 BAR C	64.033,52	30.244,68	33.788,84	BRL
A009	1020	12811106	202972	0	12806022	1020041300	02/04/2013	TROCADOR CALOR GEA TIPO: VT40VL/CDS-10 PRESSAO: 0.	0,01	0,01	-	BRL
A009	1020	12811106	202979	0	12806023	1020041300	02/04/2013	EIXO AGITEC 10 CV RPM: 477	0,01	0,01	-	BRL
A009	1020	12811106	201046	0	12806024	1020041300	30/11/2010	REFRATOMETRO DIGITAL 45.0A93.0 % BRIX MOD. PAL-2	2.536,71	1.347,53	1.189,18	BRL
A009	1020	12811106	202984	0	12806024	1020041300	30/11/2010	AGITADOR ELETROMAGNETICO C/ TAMPA E FUNDO COLETOR	2.794,15	1.484,26	1.309,89	BRL
A009	1020	12811106	201146	0	12806025	1020041300	30/11/2010	TERMORESISTENCIA	9.867,46	4.193,50	5.673,96	BRL
A009	1020	12811106	201150	0	12806025	1020041300	01/08/2011	INSTALACOES ELETRICAS DA FERMENTACAO	26.488,40	10.374,68	16.113,72	BRL
A009	1020	12811106	201165	0	12806025	1020041300	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	21.543,53	8.437,72	13.105,81	BRL
A009	1020	12811106	201199	0	12806025	1020041300	30/03/2013	CAIXA PAS 20MM TIPO E DAISA DII034(X)-E	3,30	0,79	2,51	BRL
A009	1020	12811106	201213	0	12806025	1020041300	30/03/2013	CAIXA PAS 20MM TIPO E DAISA DII034(X)-E	3,30	0,79	2,51	BRL
A009	1020	12811106	203052	0	12806025	1020041300	30/03/2013	CAIXA PAS 20MM TIPO E DAISA DII034(X)-E	3,30	0,79	2,51	BRL
A009	1020	12811106	203053	0	12806025	1020041300	30/03/2013	EXCITATRIZ ESTATICA GRMP03 COD.09091 GRA	21.714,81	5.356,31	16.358,50	BRL
A009	1020	12811106	201340	0	12806026	1020041300	31/05/2007	TANQUE VERTICAL	192.222,69	128.326,23	63.896,46	BRL
A009	1020	12811106	201343	0	12806026	1020041300	01/09/2007	TANQUE VERTICAL	1.993,50	1.578,17	415,33	BRL
A009	1020	12811106	201345	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	3.406,05	2.157,21	1.248,84	BRL
A009	1020	12811106	201347	0	12806026	1020041300	01/09/2007	TANQUE VERTICAL	75.870,70	60.064,14	15.806,56	BRL
A009	1020	12811106	201349	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	201351	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	201353	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	201355	0	12806026	1020041300	01/01/2008	TANQUE	43.138,18	27.320,89	15.817,29	BRL
A009	1020	12811106	201356	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	151.204,04	95.762,46	55.441,58	BRL
A009	1020	12811106	201357	0	12806026	1020041300	01/01/2008	TANQUE	40.065,24	25.374,75	14.690,49	BRL
A009	1020	12811106	201358	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	10.878,46	6.889,60	3.988,86	BRL
A009	1020	12811106	201359	0	12806026	1020041300	01/09/2007	TANQUE	20.226,93	16.013,13	4.213,80	BRL
A009	1020	12811106	201360	0	12806026	1020041300	01/09/2007	TANQUE VERTICAL	5.234,87	4.144,05	1.090,82	BRL
A009	1020	12811106	201361	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	56.182,10	35.582,05	20.600,05	BRL
A009	1020	12811106	201364	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	201366	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	201368	0	12806026	1020041300	01/09/2007	TANQUE	11.483,90	9.091,43	2.392,47	BRL
A009	1020	12811106	201370	0	12806026	1020041300	01/01/2008	TANQUE	83.228,27	52.711,16	30.517,11	BRL
A009	1020	12811106	201373	0	12806026	1020041300	01/01/2008	TANQUE	5.690,58	3.603,96	2.086,62	BRL
A009	1020	12811106	201391	0	12806026	1020041300	02/04/2013	GARRAFA FUNCAO: CONDENSADO COZEDOR 5 OBS: MEDIA	0,01	0,01	-	BRL
A009	1020	12811106	201394	0	12806026	1020041300	01/09/2007	TANQUE FUNCAO: CONDENSADO DO COZEDOR 2	52.023,27	41.184,92	10.838,35	BRL
A009	1020	12811106	201396	0	12806026	1020041300	01/09/2007	TANQUE FUNCAO: CONDENSADO DO COZEDOR 5	13.926,09	11.025,03	2.901,06	BRL
A009	1020	12811106	201413	0	12806026	1020041300	01/09/2007	TANQUE FUNCAO: CONDENSADO DO COZEDOR 3	20.411,05	16.158,91	4.252,14	BRL
A009	1020	12811106	203115	0	12806026	1020041300	01/09/2007	TANQUE VERTICAL	68.359,38	54.117,84	14.241,54	BRL
A009	1020	12811106	203116	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	125.353,85	79.390,61	45.963,24	BRL
A009	1020	12811106	203117	0	12806026	1020041300	01/09/2007	TANQUE VERTICAL	21.211,04	16.615,37	4.595,67	BRL
A009	1020	12811106	203118	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	203119	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	203120	0	12806026	1020041300	02/04/2013	GARRAFA	0,01	0,01	-	BRL
A009	1020	12811106	203121	0	12806026	1020041300	02/04/2013	GARRAFA RESFRIADORA	0,01	0,01	-	BRL
A009	1020	12811106	203122	0	12806026	1020041300	01/01/2008	TANQUE VERTICAL	123.572,45	78.262,80	45.309,65	BRL
A009	1020	12811106	203123	0	12806026	1020041300	01/09/2007	TANQUE	2.646,34	2.095,14	551,20	BRL
A009	1020	12811106	203140	0	12806026	1020041300	01/09/2007	TANQUE FUNCAO: CONDENSADO DO COZEDOR 1	62.648,53	49.596,95	13.051,58	BRL
A009	1020	12811106	203141	0	12806026	1020041300	01/09/2007	TANQUE FUNCAO: CONDENSADO DO COZEDOR 4	15.056,09	11.919,22	3.136,87	BRL
A009	1020	12811106	201400	0	12806027	1020041300	01/01/2008	CENTRIFUGA AUTOMATICA MAUSA 428 CV RPM: 1050 DIAM:	434.525,51	275.199,40	159.326,11	BRL
A009	1020	12811106	201402	0	12806027	1020041300	01/01/2008	CENTRIFUGA CONTINUA MAUSA 150 CV RPM: 1000 DIAM: 1	203.394,92	128.816,75	74.578,17	BRL
A009	1020	12811106	201420	0	12806027	1020041300	01/01/2008	CENTRIFUGA AUTOMATICA MAUSA 428 CV RPM: 1050 DIAM:	434.525,51	275.199,40	159.326,11	BRL
A009	1020	12811106	201422	0	12806027	1020041300	01/01/2008	CENTRIFUGA CONTINUA VETEC	203.394,92	128.816,75	74.578,17	BRL
A009	1020	12811106	203144	0	12806027	1020041300	01/01/2008	CENTRIFUGA AUTOMATICA VETEC	434.525,51	275.199,40	159.326,11	BRL
A009	1020	12811106	203147	0	12806027	1020041300	30/03/2013	UNIDADE HIDRÁULICA 6 ELEMENTOS TJA 110	1.980,00	1.110,00	870,00	BRL
A009	1020	12811106	201467	0	12806035	1020041300	01/01/2008	PONTE ROLANTE FABRICANTE: DEMAG NUM SERIE: 137020-	89.155,00	56.464,82	32.690,18	BRL
A009	1020	12811106	201559	0	12806046	1020041300	01/01/2008	PENEIRA VIBRATORIA MAVI	107.936,29	68.359,51	39.576,78	BRL
A009	1020	12811106	201547	0	12806047	1020041300	01/01/2008	ELEVADOR ACUCAR	218.556,79	138.419,39	80.137,40	BRL
A009	1020	12811106	201562	0	12806047	1020041300	01/01/2008	ELEVADOR	360.244,68	228.154,98	132.089,70	BRL
A009	1020	12811106	203209	0	12806047	1020041300	01/04/2008	ELEVADOR	31.675,54	19.269,27	12.406,27	BRL
A009	1020	12811106	201550	0	12806048	1020041300	30/11/2010	ISOLAMENTO TERMICO NOS EQUIPAMENTOS NOVOS DA FABRI	493.812,75	209.870,27	283.942,48	BRL
A009	1020	12811106	201560	0	12806048	1020041300	02/04/2013	COZEDOR VACUO DEDINI	0,01	0,01	-	BRL
A009	1020	12811106	201561	0	12806048	1020041300	03/08/2010	COZEDOR VACUO GBA PRESSAO: 0.7 KGF/CM2 CAP: 300 HL	340.963,70	146.330,34	194.633,36	BRL
A009	1020	12811106	201563	0	12806048	1020041300	01/01/2008	SEPARADOR ARRASTE TJA	64.235,00	40.682,37	23.552,63	BRL
A009	1020	12811106	201565	0	12806048	1020041300	01/01/2008	CRISTALIZADOR	1.175.037,76	744.190,49	430.847,27	BRL
A009	1020	12811106	201568	0	12806048	1020041300	01/08/2011	AMPLIACAO E MONTAGENS DA FABRICA DE ACUCAR	605.499,56	237.153,82	368.345,74	BRL
A009	1020	12811106	201569	0	12806048	1020041300	01/01/2008	SECADOR ACUCAR	2.022.019,42	1.280.612,33	741.407,09	BRL
A009	1020	12811106	201571	0	12806048	1020041300	02/04/2013	SILO	0,01	0,01	-	BRL
A009	1020	12811106	201572	0	12806048	1020041300	02/09/2010	PLATAFORMA ARTICULADA ELETRICA	130.650,00	57.458,09	73.191,91	BRL
A009	1020	12811106	201575	0	12806048	1020041300	02/04/2013	COZEDOR VACUO DEDINI	0,01	0,01	-	BRL
A009	1020	12811106	201577	0	12806048	1020041300	01/01/2008	SEPARADOR ARRASTE TJA	194.657,59	123.282,96	71.374,63	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	201579	0	12806048	1020041300	01/01/2008	SEPARADOR ARRASTE TJA	67.996,50	43.064,54	24.931,96	BRL
A009	1020	12811106	201582	0	12806048	1020041300	02/04/2013	CRISTALIZADOR	0,01	0,01	-	BRL
A009	1020	12811106	201584	0	12806048	1020041300	02/04/2013	SISTEMA HIDRAULICO NEWTEC	0,01	0,01	-	BRL
A009	1020	12811106	201587	0	12806048	1020041300	02/04/2013	SILO	0,01	0,01	-	BRL
A009	1020	12811106	203214	0	12806048	1020041300	01/01/2008	COZEDOR VACUO DEDINI	3.840.814,86	3.840.814,86	-	BRL
A009	1020	12811106	203215	0	12806048	1020041300	30/11/2010	COZEDOR VACUO DEDINI	30.491,64	12.958,91	17.532,73	BRL
A009	1020	12811106	203216	0	12806048	1020041300	30/11/2010	SEPARADOR ARRASTE TJA	62.869,26	26.719,58	36.149,68	BRL
A009	1020	12811106	203217	0	12806048	1020041300	01/01/2008	CRISTALIZADOR	893.733,59	566.031,24	327.702,35	BRL
A009	1020	12811106	203218	0	12806048	1020041300	02/04/2013	CRISTALIZADOR	0,01	0,01	-	BRL
A009	1020	12811106	203219	0	12806048	1020041300	02/04/2013	TORRE CRISTALIZACAO	0,01	0,01	-	BRL
A009	1020	12811106	205799	0	12806048	1020041300	31/10/2017	ELEMENTOS FIXACAO VETTOR-12848	36.068,50	5.191,66	30.876,84	BRL
A009	1020	12811106	205800	0	12806048	1020041300	31/10/2017	ELIMINADOR GOTAS PP VTR VETTOR EGX-38	4.231,50	609,07	3.622,43	BRL
A009	1020	12811106	205801	0	12806048	1020041300	31/10/2017	PARAFUSO SX INOX 304 1/2X2 1/4 NC 13F	6.601,14	950,15	5.650,99	BRL
A009	1020	12811106	205802	0	12806048	1020041300	31/10/2017	PERFIL U DE PRFV PULTRUDADO 1.5/8"X6" ESP 1/4"	38.889,50	5.597,71	33.291,79	BRL
A009	1020	12811106	205803	0	12806048	1020041300	31/10/2017	RESINA ISOFTALICA POLIESTER	2.196,15	316,11	1.880,04	BRL
A009	1020	12811106	205804	0	12806048	1020041300	31/10/2017	TELA DE PRFV LOSANG 164X248MM FIO 5MM 1482X3084MM	103.114,77	14.842,28	88.272,49	BRL
A009	1020	12811106	200063	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01	0,01	-	BRL
A009	1020	12811106	200064	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01	0,01	-	BRL
A009	1020	12811106	200081	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01	0,01	-	BRL
A009	1020	12811106	200082	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.3/	2.795,22	2.189,67	605,55	BRL
A009	1020	12811106	200083	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39/23	1.528,86	1.197,59	331,27	BRL
A009	1020	12811106	200147	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	8.309,14	6.508,80	1.800,34	BRL
A009	1020	12811106	200148	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	0,01	0,01	-	BRL
A009	1020	12811106	200149	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	0,01	0,01	-	BRL
A009	1020	12811106	200150	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	0,01	0,01	-	BRL
A009	1020	12811106	200151	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	0,01	0,01	-	BRL
A009	1020	12811106	200152	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200153	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200154	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200155	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01	0,01	-	BRL
A009	1020	12811106	200156	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200157	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01	0,01	-	BRL
A009	1020	12811106	200158	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200159	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	200160	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 28	0,01	0,01	-	BRL
A009	1020	12811106	200161	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 380/660 V 37.2/21.4	0,01	0,01	-	BRL
A009	1020	12811106	200162	0	12806001	1020041400	01/03/2010	MOT ELET WEG CARC: 225 S/M 50 CV 220/380/440 V 125	7.697,29	7.119,77	577,52	BRL
A009	1020	12811106	200163	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.5/	966,54	757,11	209,43	BRL
A009	1020	12811106	200164	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	6.803,21	5.329,26	1.473,95	BRL
A009	1020	12811106	200165	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01	0,01	-	BRL
A009	1020	12811106	200166	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01	0,01	-	BRL
A009	1020	12811106	200167	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01	0,01	-	BRL
A009	1020	12811106	200168	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	200169	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 33.	1.137,65	900,60	237,05	BRL
A009	1020	12811106	200170	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.3/	2.795,22	2.189,60	605,62	BRL
A009	1020	12811106	200171	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.3/	0,01	0,01	-	BRL
A009	1020	12811106	200172	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.3/	0,01	0,01	-	BRL
A009	1020	12811106	200173	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 33.	1.137,65	1.137,65	-	BRL
A009	1020	12811106	200174	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 32.	0,01	0,01	-	BRL
A009	1020	12811106	200175	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 32.	0,01	0,01	-	BRL
A009	1020	12811106	200176	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01	0,01	-	BRL
A009	1020	12811106	200177	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 32.	1.137,65	900,63	237,02	BRL
A009	1020	12811106	200178	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 355 M/L 350 CV 220/380/440 V 81	0,01	0,01	-	BRL
A009	1020	12811106	200179	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 355 M/L 350 CV 220/380/440 V 81	0,01	0,01	-	BRL
A009	1020	12811106	200180	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 355 M/L 350 CV 220/380/440 V 81	0,01	0,01	-	BRL
A009	1020	12811106	200181	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 355 M/L 350 CV 220/380/440 V 81	0,01	0,01	-	BRL
A009	1020	12811106	200191	0	12806001	1020041400	01/09/2007	MOTOR ELETRICO	33.806,82	26.481,82	7.325,00	BRL
A009	1020	12811106	200193	0	12806001	1020041400	01/01/2008	MOTOR ELETRICO	10.923,23	6.918,01	4.005,22	BRL
A009	1020	12811106	200194	0	12806001	1020041400	01/01/2008	MOTOR ELETRICO	10.923,23	6.918,01	4.005,22	BRL
A009	1020	12811106	201174	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 15 CV 220/380/440 V 39.3/	0,01	0,01	-	BRL
A009	1020	12811106	201257	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 160 L 25 CV 220/380/440 V 64.3/	2.795,22	2.212,90	582,32	BRL
A009	1020	12811106	201268	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 132/7	0,01	0,01	-	BRL
A009	1020	12811106	201567	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	0,01	0,01	-	BRL
A009	1020	12811106	201576	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 75 CV 380/660 V 102/58.	0,01	0,01	-	BRL
A009	1020	12811106	201581	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 250 S/M 100 CV 220/380/440 V 24	0,01	0,01	-	BRL
A009	1020	12811106	201590	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	0,01	0,01	-	BRL
A009	1020	12811106	201605	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 225 S/M 60 CV 220/380/440 V 146	0,01	0,01	-	BRL
A009	1020	12811106	201612	0	12806001	1020041400	01/09/2007	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 29	33.806,82	26.481,82	7.325,00	BRL
A009	1020	12811106	201623	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 280 S/M 125 CV 220/380/440 V 28	0,01	0,01	-	BRL
A009	1020	12811106	201633	0	12806001	1020041400	01/03/2010	MOT ELET WEG CARC: 225 S/M 50 CV 220/380/440 V 125	7.697,29	7.119,77	577,52	BRL
A009	1020	12811106	201640	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 S 10 CV 220/380/440 V 26.5/	0,01	0,01	-	BRL
A009	1020	12811106	201652	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 200 L 50 CV 220/380/440 V 123/7	0,01	0,01	-	BRL
A009	1020	12811106	201658	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 49.8/	0,01	0,01	-	BRL
A009	1020	12811106	201663	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 33.	0,01	0,01	-	BRL
A009	1020	12811106	201674	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 33.	0,01	0,01	-	BRL
A009	1020	12811106	201685	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 32.	0,01	0,01	-	BRL
A009	1020	12811106	201694	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 160 M 20 CV 220/380/440 V 53.3/	0,01	0,01	-	BRL
A009	1020	12811106	201699	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 132 M 12.5 CV 220/380/440 V 32.	0,01	0,01	-	BRL
A009	1020	12811106	201711	0	12806001	1020041400	02/04/2013	MOT ELET WEG CARC: 355 M/L 350 CV 220/380/440 V 81	0,01	0,01	-	BRL
A009	1020	12811106	201724	0	12806001	1020041400	01/01/2008	MOTOR ELETRICO	10.923,23	6.918,01	4.005,22	BRL
A009	1020	12811106	201726	0	12806001	1020041400	01/01/2008	MOTOR ELETRICO	10.923,23	6.918,01	4.005,22	BRL
A009	1020	12811106	203806	0	12806001	1020041400	30/11/2013	MOTOR NF 46237.1	3.413,20	1.251,47	2.161,73	BRL
A009	1020	12811106	203807	0	12806001	1020041400	30/11/2013	MOTOR 46237.3	3.221,71	1.181,28	2.040,43	BRL
A009	1020	12811106	203808	0	12806001	1020041400	30/11/2013	MOTOR 46237.4	4.546,24	1.666,93	2.879,31	BRL
A009	1020	12811106	203809	0	12806001	1020041400	30/11/2013	MOTOR 46237.2	1.929,72	707,52	1.222,20	BRL
A009	1020	12811106	204004	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 36 NF 4134	1.435,69	510,45	925,24	BRL
A009	1020	12811106	204005	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 36 NF 4134	1.435,69	510,45	925,24	BRL
A009	1020	12811106	204006	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 36 NF 4134	1.435,68	510,45	925,23	BRL
A009	1020	12811106	204007	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 40 NF 4134	1.914,25	680,60	1.233,65	BRL
A009	1020	12811106	204008	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 40 NF 4134	1.914,25	680,60	1.233,65	BRL
A009	1020	12811106	204009	0	12806001	1020041400	31/01/2014	ANEL VEDAÇÃO 40 NF 4134	1.914,25	680,60	1.233,65	BRL
A009	1020	12811106	204011	0	12806001	1020041400	31/01/2014	EIXO 4140 NF 2327	1.633,04	580,59	1.052,45	BRL
A009	1020	12811106	200222	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 125 M3/H ALT. MAN:	11.304,43	8.949,15	2.355,28	BRL
A009	1020	12811106	200224	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 125 M3/H ALT. MAN:	14.642,41	11.469,88	3.172,53	BRL
A009	1020	12811106	200227	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38	15.259,43	4.015,95	BRL
A009	1020	12811106	200228	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38	15.259,43	4.015,95	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200272	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	200273	0	12806002	1020041400	01/01/2008	BOMBA COMPR NASH TIPO: XL130/7	5.187,08 -	3.285,10	1.901,98	BRL
A009	1020	12811106	200274	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	200275	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	200276	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	200277	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY ROTOR: 285 MM VAZAO: 350 M3/H A	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	200278	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1750 ROTOR: 370 MM VAZAO:	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	200279	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY ROTOR: 285 MM VAZAO: 350 M3/H A	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	200280	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	200281	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1750 ROTOR: 370 MM VAZAO:	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	200282	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 360 MM VAZAO:	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	200283	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 70 M3/H ALT. MAN:	7.921,86 -	6.271,66	1.650,20	BRL
A009	1020	12811106	200284	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 70 M3/H ALT. MAN:	4.454,83 -	3.526,55	928,28	BRL
A009	1020	12811106	200285	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38 -	15.259,43	4.015,95	BRL
A009	1020	12811106	200286	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38 -	15.259,43	4.015,95	BRL
A009	1020	12811106	200287	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB VAZAO: 25 M3/H ALT. MAN: 125 MCA	22.305,60 -	17.472,72	4.832,88	BRL
A009	1020	12811106	200288	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 480 M3/H ALT. MAN:	13.674,30 -	10.825,63	2.848,67	BRL
A009	1020	12811106	200289	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 23 M3/H ALT. MAN:	6.815,21 -	5.395,49	1.419,72	BRL
A009	1020	12811106	200290	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 23 M3/H ALT. MAN:	6.815,21 -	5.395,49	1.419,72	BRL
A009	1020	12811106	200291	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H ALT. MAN:	6.554,14 -	5.188,77	1.365,37	BRL
A009	1020	12811106	200292	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	7.921,86 -	6.271,66	1.650,20	BRL
A009	1020	12811106	200293	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	8.085,00 -	6.400,86	1.684,14	BRL
A009	1020	12811106	200294	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 ALT. MAN: 30 MCA	5.952,26 -	4.712,08	1.240,18	BRL
A009	1020	12811106	200295	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	10.148,75 -	8.034,52	2.114,23	BRL
A009	1020	12811106	200296	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	10.148,76 -	8.034,52	2.114,24	BRL
A009	1020	12811106	200297	0	12806002	1020041400	01/08/2011	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	110,17 -	47,94	62,23	BRL
A009	1020	12811106	200298	0	12806002	1020041400	01/01/2008	BOMBA CENT KSB	7.862,14 -	4.979,34	2.882,80	BRL
A009	1020	12811106	200299	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	105.491,90 -	83.514,44	21.977,46	BRL
A009	1020	12811106	200300	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	105.491,90 -	83.514,44	21.977,46	BRL
A009	1020	12811106	200301	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	105.491,90 -	83.514,44	21.977,46	BRL
A009	1020	12811106	200302	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	105.491,90 -	83.514,44	21.977,46	BRL
A009	1020	12811106	201881	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB VAZAO: 125 M3/H ALT. MAN: 250 MCA	11.304,43 -	8.949,15	2.355,28	BRL
A009	1020	12811106	201919	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38 -	15.259,43	4.015,95	BRL
A009	1020	12811106	202092	0	12806002	1020041400	01/01/2008	BOMBA COMPR NASH TIPO: XL130/7	5.187,08 -	3.285,10	1.901,98	BRL
A009	1020	12811106	202094	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	202097	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY ROTOR: 285 MM VAZAO: 350 M3/H A	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	202100	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1750 ROTOR: 370 MM VAZAO:	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	202102	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 420 MM VAZAO:	59.416,21 -	37.630,29	21.785,92	BRL
A009	1020	12811106	202104	0	12806002	1020041400	01/01/2008	BOMBA CENT CENTURY RPM: 1150 ROTOR: 360 MM VAZAO:	35.981,40 -	22.788,21	13.193,19	BRL
A009	1020	12811106	202107	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	19.275,38 -	15.259,43	4.015,95	BRL
A009	1020	12811106	202109	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 480 M3/H ALT. MAN:	13.674,30 -	10.825,63	2.848,67	BRL
A009	1020	12811106	202112	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB VAZAO: 25 M3/H ALT. MAN: 125 MCA	22.305,60 -	17.472,72	4.832,88	BRL
A009	1020	12811106	202114	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H ALT. MAN:	6.014,85 -	4.761,56	1.253,29	BRL
A009	1020	12811106	202117	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	7.921,86 -	6.271,66	1.650,20	BRL
A009	1020	12811106	202120	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	10.148,76 -	8.034,52	2.114,24	BRL
A009	1020	12811106	202139	0	12806002	1020041400	01/08/2011	BOMBA HELIC NETZSCH TIPO: NM076BY01L07J	5.778,75 -	2.515,12	3.263,63	BRL
A009	1020	12811106	202148	0	12806002	1020041400	01/01/2008	BOMBA CENT KSB	7.862,14 -	4.979,34	2.882,80	BRL
A009	1020	12811106	202158	0	12806002	1020041400	01/09/2007	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	105.491,92 -	83.514,44	21.977,48	BRL
A009	1020	12811106	204743	0	12806002	1020041400	30/07/2015	BOMBA ANFIBIA FOFO HIGRA R3-360/350B | 1611106 | 0	585.337,50 -	124.655,28	460.682,22	BRL
A009	1020	12811106	200376	0	12806007	1020041400	02/04/2013	BRACO CARREGAMENTO AGA-TEC	0,01 -	0,01	-	BRL
A009	1020	12811106	202431	0	12806007	1020041400	02/04/2013	BRACO CARREGAMENTO AGA-TEC	0,01 -	0,01	-	BRL
A009	1020	12811106	203873	0	12806007	1020041400	30/11/2013	PANALVIEW 83804	4.845,12 -	1.480,43	3.364,69	BRL
A009	1020	12811106	204848	0	12806007	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 L/D JAR HLSM-SR | 1611106	178.448,24 -	38.002,88	140.445,36	BRL
A009	1020	12811106	204914	0	12806007	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	2.208.383,53 -	470.303,93	1.738.079,60	BRL
A009	1020	12811106	204915	0	12806007	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	1.729.006,52 -	368.214,34	1.360.792,18	BRL
A009	1020	12811106	202655	0	12806009	1020041400	02/04/2013	VENTILADOR AEROTECNICA UNIAO	0,01 -	0,01	-	BRL
A009	1020	12811106	200467	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	4.380,90 -	2.288,05	2.092,85	BRL
A009	1020	12811106	200468	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	2.924,96 -	1.527,65	1.397,31	BRL
A009	1020	12811106	200469	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	4.380,90 -	2.288,05	2.092,85	BRL
A009	1020	12811106	200470	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	2.924,96 -	1.527,65	1.397,31	BRL
A009	1020	12811106	200471	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	200472	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	4.380,90 -	2.288,05	2.092,85	BRL
A009	1020	12811106	200474	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	4.380,90 -	2.288,05	2.092,85	BRL
A009	1020	12811106	200516	0	12806010	1020041400	01/01/2008	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.684,60 -	4.233,57	2.451,03	BRL
A009	1020	12811106	200517	0	12806010	1020041400	01/01/2008	VALVULA AUTOMATICA INTERATIVA DIAM: 30"	19.070,99 -	12.078,22	6.992,77	BRL
A009	1020	12811106	200520	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.623,87 -	6.623,87	-	BRL
A009	1020	12811106	200521	0	12806010	1020041400	01/01/2008	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	8.616,83 -	5.457,29	3.159,54	BRL
A009	1020	12811106	200522	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.623,87 -	6.623,87	-	BRL
A009	1020	12811106	200523	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	7.056,13 -	7.056,13	-	BRL
A009	1020	12811106	200524	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	7.871,83 -	7.871,83	-	BRL
A009	1020	12811106	200525	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.623,87 -	6.623,87	-	BRL
A009	1020	12811106	200526	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	7.871,83 -	7.871,83	-	BRL
A009	1020	12811106	200527	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.623,87 -	6.623,87	-	BRL
A009	1020	12811106	200528	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	7.871,83 -	7.871,83	-	BRL
A009	1020	12811106	200529	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.623,87 -	6.623,87	-	BRL
A009	1020	12811106	200530	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	7.871,83 -	7.871,83	-	BRL
A009	1020	12811106	200531	0	12806010	1020041400	30/11/2010	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	75.310,63 -	40.008,64	35.301,99	BRL
A009	1020	12811106	200532	0	12806010	1020041400	01/09/2007	VALVULA AUTOMATICA HITTER DIAM: 20"	13.114,83 -	13.114,83	-	BRL
A009	1020	12811106	200533	0	12806010	1020041400	01/09/2007	VALVULA MANUAL MVC TIPO: GAVETA DIAM: 20"	7.056,13 -	7.056,13	-	BRL
A009	1020	12811106	200534	0	12806010	1020041400	01/09/2007	VALVULA AUTOMATICA INTERATIVA DIAM: 20" CLASSE DE	13.114,83 -	13.114,83	-	BRL
A009	1020	12811106	200535	0	12806010	1020041400	30/11/2010	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRES	1.165,45 -	619,15	546,30	BRL
A009	1020	12811106	200536	0	12806010	1020041400	30/11/2010	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRES	10.450,00 -	5.551,66	4.898,34	BRL
A009	1020	12811106	200537	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 28"	8.634,63 -	8.634,63	-	BRL
A009	1020	12811106	200538	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 28"	8.634,63 -	8.634,63	-	BRL
A009	1020	12811106	200539	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRES	6.993,78 -	6.993,78	-	BRL
A009	1020	12811106	200540	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRES	7.056,13 -	7.056,13	-	BRL
A009	1020	12811106	200542	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 28"	8.558,33 -	8.558,33	-	BRL
A009	1020	12811106	202703	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	301,73 -	157,65	144,08	BRL
A009	1020	12811106	202704	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	2.924,96 -	1.527,65	1.397,31	BRL
A009	1020	12811106	202705	0	12806010	1020041400	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	4.380,90 -	2.288,05	2.092,85	BRL
A009	1020	12811106	202728	0	12806010	1020041400	01/01/2008	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	6.684,60 -	4.233,57	2.451,03	BRL
A009	1020	12811106	202729	0	12806010	1020041400	01/01/2008	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	8.616,83 -	5.457,29	3.159,54	BRL
A009	1020	12811106	202730	0	12806010	1020041400	02/04/2013	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	0,01 -	0,01	-	BRL
A009	1020	12811106	202731	0	12806010	1020041400	02/04/2013	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	0,01 -	0,01	-	BRL
A009	1020	12811106	202732	0	12806010	1020041400	02/04/2013	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	0,01 -	0,01	-	BRL
A009	1020	12811106	202733	0	12806010	1020041400	01/09/2007	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	8.463,10 -	8.463,10	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	202734	0	12806010	1020041400	01/09/2007	VALVULA AUTOMATICA INTERATIVA DIAM: 18"	8.463,10	8.463,10	-	BRL
A009	1020	12811106	202735	0	12806010	1020041400	30/11/2010	VALVULA MANUAL MVC TIPO: GAVETA DIAM: 16" CLASSE D	93.929,90	49.900,29	44.029,61	BRL
A009	1020	12811106	202736	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 36"	14.761,35	14.761,35	-	BRL
A009	1020	12811106	202737	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 28"	8.634,63	8.634,63	-	BRL
A009	1020	12811106	202738	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 20" CLASSE DE PRES	7.056,13	7.056,13	-	BRL
A009	1020	12811106	202739	0	12806010	1020041400	01/09/2007	VALVULA MANUAL INTERATIVA DIAM: 28"	8.634,63	8.634,63	-	BRL
A009	1020	12811106	204010	0	12806010	1020041400	31/01/2014	VALVULA RET NF 14979	2.308,35	683,94	1.624,41	BRL
A009	1020	12811106	204022	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 6" NF 1806	2.811,69	833,07	1.978,62	BRL
A009	1020	12811106	204042	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 6" NF 1859	1.589,85	471,05	1.118,80	BRL
A009	1020	12811106	204043	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 8" NF 1859	2.018,85	598,14	1.420,71	BRL
A009	1020	12811106	204044	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 8" NF 1859	2.018,84	598,14	1.420,70	BRL
A009	1020	12811106	204050	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 6" NF 1859	1.589,84	471,04	1.118,80	BRL
A009	1020	12811106	204053	0	12806010	1020041400	31/01/2014	VALVULA GAVETA 6" NF 1859	1.589,85	471,05	1.118,80	BRL
A009	1020	12811106	204921	0	12806010	1020041400	30/07/2015	VALVULA ANTECIPAD ONDAS 8" VALLOY VA-612 | 1611106	7.524,00	1.602,29	5.921,71	BRL
A009	1020	12811106	204929	0	12806010	1020041400	30/07/2015	VALVULA BORB 16" A536 INOX 316 150LBS | 1611106 |	3.670,00	781,54	2.888,46	BRL
A009	1020	12811106	204992	0	12806010	1020041400	30/07/2015	VALVULA BORB TRI-EXC 12" NIAGARA 601 | 1611106 | 0	10.050,00	2.140,29	7.909,71	BRL
A009	1020	12811106	204997	0	12806010	1020041400	30/07/2015	VALVULA BORB TRI-EXC 20" NIAGARA 601 | 1611106 | 0	1.663,65	354,26	1.309,39	BRL
A009	1020	12811106	205030	0	12806010	1020041400	30/07/2015	VALVULA BORB WAFER 14" A-126 B 150LBS | 1611106 |	6.428,60	1.369,01	5.059,59	BRL
A009	1020	12811106	205035	0	12806010	1020041400	30/07/2015	VALVULA BORB WAFER 20" A-126 B 150LBS | 1611106 |	4.008,31	853,64	3.154,67	BRL
A009	1020	12811106	205060	0	12806010	1020041400	30/07/2015	VALVULA BORB WAFER 4" A-126 B 175LBS | 1611106 | 0	3.159,60	672,89	2.486,71	BRL
A009	1020	12811106	205087	0	12806010	1020041400	30/07/2015	VALVULA CONDICIONADORA DURCON VCV-7710 | 1611106 |	122.235,94	26.031,77	96.204,17	BRL
A009	1020	12811106	205091	0	12806010	1020041400	30/07/2015	VALVULA BORB WAFER 8" A-126 B 175LBS | 1611106 | 0	1.968,99	419,35	1.549,64	BRL
A009	1020	12811106	205136	0	12806010	1020041400	30/07/2015	VALVULA ESFERA 3" A216 WCB TEFLON 150LBS | 1611106	2.440,00	519,66	1.920,34	BRL
A009	1020	12811106	205157	0	12806010	1020041400	30/07/2015	VALVULA GAVETA A216 WCB 6" 150LBS | 1611106 | 010	11.500,00	2.449,04	9.050,96	BRL
A009	1020	12811106	205172	0	12806010	1020041400	30/07/2015	VALVULA GAVETA FLANGE FOFO 250MM PN10 CC | 1611106	16.664,00	3.548,83	13.115,17	BRL
A009	1020	12811106	205185	0	12806010	1020041400	30/07/2015	VALVULA RET DUPL PORT 12" FOFO 150LBS | 1611106 |	5.520,32	1.175,64	4.344,68	BRL
A009	1020	12811106	205216	0	12806010	1020041400	30/07/2015	VALVULA RET PORT A-216 GR WCB 300LBS 16" | 1611106	24.000,00	5.111,08	18.888,92	BRL
A009	1020	12811106	200719	0	12806011	1020041400	02/04/2013	MEDIDOR VAZAO MICROMOTION 17.3 V 160 MA	0,01	0,01	-	BRL
A009	1020	12811106	200789	0	12806011	1020041400	01/01/2008	POSICIONADOR SMAR	2.406,60	1.524,20	882,40	BRL
A009	1020	12811106	200791	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200793	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200795	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO KROHNE CONAUT 110/220 VAC	0,01	0,01	-	BRL
A009	1020	12811106	200796	0	12806011	1020041400	01/01/2008	POSICIONADOR SMAR	2.406,60	1.524,20	882,40	BRL
A009	1020	12811106	200797	0	12806011	1020041400	02/04/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200798	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200799	0	12806011	1020041400	01/09/2007	TRANSMISSOR VAZAO KROHNE CONAUT 110/220 VAC	7.581,34	5.938,72	1.642,62	BRL
A009	1020	12811106	200800	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200801	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200802	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200803	0	12806011	1020041400	01/01/2008	POSICIONADOR YTC TIPO: E/BPOSITIONER	2.406,60	1.524,20	882,40	BRL
A009	1020	12811106	200804	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200805	0	12806011	1020041400	02/04/2013	POSICIONADOR SMAR	0,01	0,01	-	BRL
A009	1020	12811106	200806	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200807	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200808	0	12806011	1020041400	02/04/2013	POSICIONADOR SMAR	0,01	0,01	-	BRL
A009	1020	12811106	200809	0	12806011	1020041400	02/04/2013	POSICIONADOR YTC TIPO: E/BPOSITIONER	0,01	0,01	-	BRL
A009	1020	12811106	200810	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO KROHNE CONAUT 22 VA 110/230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	200811	0	12806011	1020041400	01/09/2007	POSICIONADOR SMAR	2.363,66	2.363,66	-	BRL
A009	1020	12811106	200812	0	12806011	1020041400	02/04/2013	PAINEL COMANDO DEDINI	0,01	0,01	-	BRL
A009	1020	12811106	200813	0	12806011	1020041400	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200814	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200815	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200816	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO CONAUT PRESSAO: 3 KGF/CM2	0,01	0,01	-	BRL
A009	1020	12811106	200817	0	12806011	1020041400	02/04/2013	TRANSMISSOR BRIX KROHNE CONAUT	0,01	0,01	-	BRL
A009	1020	12811106	200818	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200819	0	12806011	1020041400	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01	0,01	-	BRL
A009	1020	12811106	200820	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	1.759,86	463,14	BRL
A009	1020	12811106	200821	0	12806011	1020041400	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01	0,01	-	BRL
A009	1020	12811106	200822	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	1.522,16	420,99	BRL
A009	1020	12811106	200823	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	1.522,14	421,01	BRL
A009	1020	12811106	200824	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	2.223,00	-	BRL
A009	1020	12811106	200825	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL SMAR	0,01	0,01	-	BRL
A009	1020	12811106	200826	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL KROHNE CONAUT	0,01	0,01	-	BRL
A009	1020	12811106	200827	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	2.223,00	-	BRL
A009	1020	12811106	200828	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	1.522,14	421,01	BRL
A009	1020	12811106	200830	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO MICROMOTION	0,01	0,01	-	BRL
A009	1020	12811106	200832	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL FABRICANTE: YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	200833	0	12806011	1020041400	01/01/2008	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	1.407,89	815,11	BRL
A009	1020	12811106	200838	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO FUNCAO: MOSTO FABRICANTE: YOKOGA	0,01	0,01	-	BRL
A009	1020	12811106	202829	0	12806011	1020041400	01/09/2007	MEDIDOR VAZAO MICROMOTION 17.3 V 160 MA	112.898,82	112.898,82	-	BRL
A009	1020	12811106	202866	0	12806011	1020041400	01/01/2008	POSICIONADOR SMAR	2.406,60	1.524,20	882,40	BRL
A009	1020	12811106	202867	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO PROKROGNE CONAT	0,01	0,01	-	BRL
A009	1020	12811106	202868	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL ZURICH	0,01	0,01	-	BRL
A009	1020	12811106	202869	0	12806011	1020041400	19/06/2012	PHMETRO YOKOGAWA 24 VDC	5.363,44	3.733,61	1.629,83	BRL
A009	1020	12811106	202870	0	12806011	1020041400	02/04/2013	TRANSMISSOR DENSIDADE KROHNE CONAUT 230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	202871	0	12806011	1020041400	02/04/2013	TRANSMISSOR DENSIDADE KROHNE CONAUT 230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	202872	0	12806011	1020041400	02/04/2013	TRANSMISSOR DENSIDADE KROHNE CONAUT 230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	202873	0	12806011	1020041400	02/04/2013	TRANSMISSOR DENSIDADE KROHNE CONAUT 230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	202874	0	12806011	1020041400	02/04/2013	TRANSMISSOR DENSIDADE KROHNE CONAUT 230 VAC	0,01	0,01	-	BRL
A009	1020	12811106	202875	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	202876	0	12806011	1020041400	01/01/2008	TRANSMISSOR VAZAO KROHNE CONAUT 22 VA 110/230 VAC	7.581,34	4.801,50	2.779,84	BRL
A009	1020	12811106	202877	0	12806011	1020041400	02/04/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01	0,01	-	BRL
A009	1020	12811106	202878	0	12806011	1020041400	01/09/2007	POSICIONADOR SMAR	2.363,66	2.363,66	-	BRL
A009	1020	12811106	202879	0	12806011	1020041400	02/04/2013	TRANSMISSOR PRESSAO SMAR	0,01	0,01	-	BRL
A009	1020	12811106	202880	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	1.522,14	421,01	BRL
A009	1020	12811106	202881	0	12806011	1020041400	02/04/2013	TOMADOR AMOSTRAS	0,01	0,01	-	BRL
A009	1020	12811106	202882	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	1.759,67	463,33	BRL
A009	1020	12811106	202883	0	12806011	1020041400	01/09/2007	TRANSMISSOR NIVEL KROHNE CONAUT	2.223,00	2.223,00	-	BRL
A009	1020	12811106	202884	0	12806011	1020041400	02/04/2013	TRANSMISSOR VAZAO MICROMOTION	0,01	0,01	-	BRL
A009	1020	12811106	202885	0	12806011	1020041400	02/04/2013	TRANSMISSOR NIVEL SMAR	0,01	0,01	-	BRL
A009	1020	12811106	202887	0	12806011	1020041400	01/09/2007	TRANSMISSOR PRESSAO FUNCAO: VINHO BRUTO FABRICANTE	1.943,15	1.522,13	421,02	BRL
A009	1020	12811106	204845	0	12806011	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 L/D JW HLSM-SR | 1611106	557.489,31	427.408,49	130.080,82	BRL
A009	1020	12811106	205238	0	12806011	1020041400	31/03/2016	PAINEL CONTROLE QDCC TURBO GERADOR 3| 1611106| 011	391.571,83	247.995,48	143.576,35	BRL
A009	1020	12811106	205239	0	12806011	1020041400	31/03/2016	SENSOR INDUTIVO VELOCIDADE 4B M1001V10F| 1611106|	5.968,31	3.779,91	2.188,40	BRL
A009	1020	12811106	200851	0	12806012	1020041400	31/05/2006	PRE AQUECEDOR DEDINI PRESSAO: 0.3/0.8 KGF/CM2 SUP	189.240,26	189.240,26	-	BRL
A009	1020	12811106	200853	0	12806013	1020041400	01/04/2004	CONDENSADOR E1 DEDINI PRESSAO: 0.3/0.25 KGF/CM2 SU	143.356,61	143.356,61	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	200855	0	12806013	1020041400	01/04/2004	CONDENSADOR R1 DEDINI PRESSAO: 0.4/0.8 KGF/CM2 SUP	68.517,27	68.517,27	-	BRL
A009	1020	12811106	200857	0	12806013	1020041400	01/04/2004	CONDENSADOR I DEDINI PRESSAO: 0.3/0.8 KGF/CM2 SUP	58.441,00	58.441,00	-	BRL
A009	1020	12811106	200859	0	12806013	1020041400	01/04/2004	CONDENSADOR E2 DEDINI PRESSAO: 0.2/0.3 KGF/CM2 SUP	92.101,84	92.101,84	-	BRL
A009	1020	12811106	200860	0	12806013	1020041400	01/04/2004	CONDENSADOR H DEDINI PRESSAO: 0.3/0.8 KGF/CM2 SUP	111.063,35	111.063,35	-	BRL
A009	1020	12811106	200861	0	12806013	1020041400	01/04/2004	CONDENSADOR I1 DEDINI PRESSAO: 0.2/0.8 KGF/CM2 SUP	72.422,08	72.422,08	-	BRL
A009	1020	12811106	202898	0	12806013	1020041400	01/04/2004	CONDENSADOR R DEDINI PRESSAO: 0.4/0.8 KGF/CM2 SUP	100.760,74	100.760,74	-	BRL
A009	1020	12811106	202899	0	12806013	1020041400	01/04/2004	CONDENSADOR H1 DEDINI PRESSAO: 0.3/0.8 KGF/CM2 SUP	84.202,71	84.202,71	-	BRL
A009	1020	12811106	202900	0	12806013	1020041400	01/04/2004	CONDENSADOR L	111.063,35	111.063,35	-	BRL
A009	1020	12811106	203804	0	12806015	1020041400	30/11/2013	INTERUPTOR NF 851..	4.211,34	1.286,77	2.924,57	BRL
A009	1020	12811106	200903	0	12806016	1020041400	01/04/2010	FILTRO AUTOMATICO MARCFIL VAZAO: 540 M3/H PRESSAO:	3.946,80	3.946,80	-	BRL
A009	1020	12811106	202920	0	12806016	1020041400	01/09/2007	LAVADOR CO2 DEDINI	7.090,61	5.554,10	1.536,51	BRL
A009	1020	12811106	200974	0	12806019	1020041400	02/04/2013	REDUTOR VELOCIDADE SEW TIPO: RF87AM160 RPM: 238 RE	0,01	0,01	-	BRL
A009	1020	12811106	200975	0	12806019	1020041400	01/01/2008	REDUTOR VELOCIDADE	37.616,60	23.823,88	13.792,72	BRL
A009	1020	12811106	200982	0	12806019	1020041400	01/09/2007	REDUTOR VELOCIDADE	42.981,26	40.955,67	2.025,59	BRL
A009	1020	12811106	200983	0	12806019	1020041400	01/01/2008	REDUTOR VELOCIDADE	37.616,60	23.823,88	13.792,72	BRL
A009	1020	12811106	202947	0	12806019	1020041400	02/04/2013	REDUTOR VELOCIDADE SEW TIPO: RF87AM160 RPM: 238 RE	0,01	0,01	-	BRL
A009	1020	12811106	202951	0	12806019	1020041400	01/01/2008	REDUTOR VELOCIDADE	37.616,60	23.823,88	13.792,72	BRL
A009	1020	12811106	202952	0	12806019	1020041400	01/01/2008	REDUTOR VELOCIDADE	37.616,60	23.823,88	13.792,72	BRL
A009	1020	12811106	201001	0	12806021	1020041400	01/09/2007	TORRE RESFRIAMENTO TECNIPLAS VAZAO: 112.5 M3/H DIA	529,70	414,99	114,71	BRL
A009	1020	12811106	201003	0	12806021	1020041400	01/01/2008	TORRE RESFRIAMENTO VETTOR	296.653,55	187.880,56	108.772,99	BRL
A009	1020	12811106	201007	0	12806021	1020041400	01/01/2008	TORRE RESFRIAMENTO VETTOR	296.653,55	187.880,56	108.772,99	BRL
A009	1020	12811106	201013	0	12806021	1020041400	01/09/2007	TORRE RESFRIAMENTO TECNIPLAS VAZAO: 112.5 M3/H DIA	2.008,76	1.573,54	435,22	BRL
A009	1020	12811106	201015	0	12806021	1020041400	01/09/2007	TORRE RESFRIAMENTO TECNIPLAS VAZAO: 112.5 M3/H DIA	74.569,45	58.412,89	16.156,56	BRL
A009	1020	12811106	201017	0	12806021	1020041400	01/01/2008	TORRE RESFRIAMENTO VETTOR	296.653,55	187.880,56	108.772,99	BRL
A009	1020	12811106	202964	0	12806021	1020041400	01/09/2007	TORRE RESFRIAMENTO TECNIPLAS VAZAO: 112.5 M3/H DIA	204.404,78	161.820,34	42.584,44	BRL
A009	1020	12811106	202965	0	12806021	1020041400	01/08/2011	TORRE RESFRIAMENTO VETTOR	656.576,13	321.448,76	335.127,37	BRL
A009	1020	12811106	202966	0	12806021	1020041400	01/01/2008	TORRE RESFRIAMENTO VETTOR	296.653,55	187.880,56	108.772,99	BRL
A009	1020	12811106	201021	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	355.701,12	281.596,89	74.104,23	BRL
A009	1020	12811106	201024	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	8.956,03	5.970,78	2.985,25	BRL
A009	1020	12811106	201025	0	12806022	1020041400	01/04/2004	RECUPERADOR CICLO HEXANO DEDINI	194.752,97	194.752,97	-	BRL
A009	1020	12811106	201028	0	12806022	1020041400	02/04/2013	RECUPERADOR CALOR K DEDINI PRESSAO: 0.8/1 KGF/CM2	0,01	0,01	-	BRL
A009	1020	12811106	201031	0	12806022	1020041400	01/04/2004	RESFRIADOR J DEDINI PRESSAO: 0.3/0.7 KGF/CM2 SUP T	65.720,52	65.720,52	-	BRL
A009	1020	12811106	201032	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	607,20	480,70	126,50	BRL
A009	1020	12811106	201035	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	404,80	320,58	84,22	BRL
A009	1020	12811106	201038	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	648.603,88	513.478,21	135.125,67	BRL
A009	1020	12811106	201039	0	12806022	1020041400	03/08/2010	TROCADOR CALOR ALFA LAVAL CAP: 6.76/6.76 DM3 (AGUA	567.187,50	250.507,73	316.679,77	BRL
A009	1020	12811106	201042	0	12806022	1020041400	02/04/2013	RECUPERADOR CALOR K DEDINI PRESSAO: 0.8/1 KGF/CM2	0,01	0,01	-	BRL
A009	1020	12811106	201044	0	12806022	1020041400	01/04/2004	RESFRIADOR J DEDINI PRESSAO: 0.3/0.7 KGF/CM2 SUP T	65.720,52	65.720,52	-	BRL
A009	1020	12811106	202973	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	160.289,72	125.560,09	34.729,63	BRL
A009	1020	12811106	202974	0	12806022	1020041400	01/09/2007	TROCADOR CALOR ALFA LAVAL PRESSAO: 1 MPA - 10 BAR	4.111,10	3.220,37	890,73	BRL
A009	1020	12811106	202975	0	12806022	1020041400	01/04/2004	RECUPERADOR ALCOOL DEDINI	46.324,40	46.324,40	-	BRL
A009	1020	12811106	202976	0	12806022	1020041400	02/04/2013	RECUPERADOR CALOR K DEDINI PRESSAO: 0.8/1 KGF/CM2	0,01	0,01	-	BRL
A009	1020	12811106	202977	0	12806022	1020041400	02/04/2013	RECUPERADOR CALOR K DEDINI PRESSAO: 0.8/1 KGF/CM2	0,01	0,01	-	BRL
A009	1020	12811106	201050	0	12806024	1020041400	01/08/2011	ESTACAO CALIBRACAO PRESYS 1740X900X1460MM	11.578,57	5.668,81	5.909,76	BRL
A009	1020	12811106	201064	0	12806024	1020041400	01/08/2011	MULTICALIBRADOR PRESYS ISOCAL MCS-12	3.829,50	1.874,97	1.954,53	BRL
A009	1020	12811106	202987	0	12806024	1020041400	01/08/2011	MULTICALIBRADOR PRESYS MODELO ISOCAL MCS-12	8.041,93	3.937,33	4.104,60	BRL
A009	1020	12811106	203997	0	12806024	1020041400	31/01/2014	CHUVEIRO NF 887813	1.051,96	561,01	490,95	BRL
A009	1020	12811106	204000	0	12806024	1020041400	31/01/2014	CHUVEIRO NF 887813	1.051,96	561,01	490,95	BRL
A009	1020	12811106	204001	0	12806024	1020041400	31/01/2014	CHUVEIRO NF 898254	961,31	512,69	448,62	BRL
A009	1020	12811106	204002	0	12806024	1020041400	31/01/2014	CHUVEIRO NF 887813	1.051,96	561,01	490,95	BRL
A009	1020	12811106	204003	0	12806024	1020041400	31/01/2014	CHUVEIRO NF 887813	1.051,96	561,01	490,95	BRL
A009	1020	12811106	201153	0	12806025	1020041400	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	21.543,53	8.437,72	13.105,81	BRL
A009	1020	12811106	203032	0	12806025	1020041400	01/08/2011	INSTALACOES ELETRICAS DA PRODUCAO DE ALCOOL	48.598,62	19.034,33	29.564,29	BRL
A009	1020	12811106	204850	0	12806025	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 LJW HLSM-SR | 1611106	961.501,38	147.430,13	814.071,25	BRL
A009	1020	12811106	204903	0	12806025	1020041400	30/07/2015	TRANSFORMADOR SECO 2000KVA 13.8KV 440V | 1611106 |	76.872,25	11.787,06	65.085,19	BRL
A009	1020	12811106	204916	0	12806025	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	3.447.652,41	528.639,95	2.919.012,46	BRL
A009	1020	12811106	201301	0	12806026	1020041400	01/03/2009	TANQUE CAP: 20000 M3	924.905,15	489.428,86	435.476,29	BRL
A009	1020	12811106	201316	0	12806026	1020041400	01/03/2009	TANQUE CAP: 20000 M3	2.180.000,00	1.153.583,17	1.026.416,83	BRL
A009	1020	12811106	201362	0	12806026	1020041400	01/09/2007	TANQUE	345,44	250,51	94,93	BRL
A009	1020	12811106	201365	0	12806026	1020041400	01/09/2007	TANQUE	2.578,76	2.019,74	559,02	BRL
A009	1020	12811106	201367	0	12806026	1020041400	01/09/2007	CUBA FERMENTO	326.217,79	258.255,63	67.962,16	BRL
A009	1020	12811106	201369	0	12806026	1020041400	02/04/2013	ARMAZENADOR AMOSTRAS CONSUL	0,01	0,01	-	BRL
A009	1020	12811106	201371	0	12806026	1020041400	01/04/2010	BALAO G3 DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 500 L	12.427,63	12.427,63	-	BRL
A009	1020	12811106	201372	0	12806026	1020041400	01/04/2010	BALAO G1 DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 200 L	12.427,63	12.427,63	-	BRL
A009	1020	12811106	201374	0	12806026	1020041400	01/09/2007	TANQUE	10.059,62	7.880,15	2.179,47	BRL
A009	1020	12811106	201375	0	12806026	1020041400	01/01/2008	TANQUE CAP: 1000 M3	223.324,28	141.438,88	81.885,40	BRL
A009	1020	12811106	201376	0	12806026	1020041400	01/09/2007	TANQUE	14.754,25	11.557,66	3.196,59	BRL
A009	1020	12811106	201377	0	12806026	1020041400	01/09/2007	TANQUE	30.410,78	23.821,80	6.588,98	BRL
A009	1020	12811106	201378	0	12806026	1020041400	01/09/2007	TANQUE	8.922,22	6.989,06	1.933,16	BRL
A009	1020	12811106	201379	0	12806026	1020041400	01/09/2007	CUBA FERMENTO	1.012,00	1.012,00	-	BRL
A009	1020	12811106	201380	0	12806026	1020041400	01/09/2007	TANQUE	6.382,92	5.053,36	1.329,56	BRL
A009	1020	12811106	201381	0	12806026	1020041400	01/09/2007	TANQUE	14.461,47	11.328,29	3.133,18	BRL
A009	1020	12811106	201382	0	12806026	1020041400	01/09/2007	TANQUE	11.428,55	8.952,51	2.476,04	BRL
A009	1020	12811106	201384	0	12806026	1020041400	01/09/2007	TANQUE	11.553,65	9.050,32	2.503,33	BRL
A009	1020	12811106	201385	0	12806026	1020041400	01/09/2007	TANQUE	2.011,50	1.575,54	435,96	BRL
A009	1020	12811106	201386	0	12806026	1020041400	01/04/2010	BALAO G4 DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 200 L	12.427,63	12.427,63	-	BRL
A009	1020	12811106	201387	0	12806026	1020041400	01/09/2007	TANQUE	617,47	483,59	133,88	BRL
A009	1020	12811106	201388	0	12806026	1020041400	02/04/2013	BALAO G5 DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 500 L	0,01	0,01	-	BRL
A009	1020	12811106	201389	0	12806026	1020041400	01/09/2007	TANQUE	10.546,34	8.261,18	2.285,16	BRL
A009	1020	12811106	201392	0	12806026	1020041400	01/09/2007	TANQUE HORIZONTAL	4.222,95	3.308,01	914,94	BRL
A009	1020	12811106	201393	0	12806026	1020041400	02/04/2013	ARMAZENADOR AMOSTRAS CONSUL	0,01	0,01	-	BRL
A009	1020	12811106	201397	0	12806026	1020041400	01/09/2007	TANQUE DEDINI	2.331,47	1.845,49	485,98	BRL
A009	1020	12811106	201399	0	12806026	1020041400	01/09/2007	TANQUE	46.011,53	36.425,77	9.585,76	BRL
A009	1020	12811106	201401	0	12806026	1020041400	01/09/2007	TANQUE	338,94	268,24	70,70	BRL
A009	1020	12811106	201403	0	12806026	1020041400	01/09/2007	TANQUE	47.580,08	47.580,08	-	BRL
A009	1020	12811106	201404	0	12806026	1020041400	01/09/2007	TANQUE	10.430,14	8.257,23	2.172,91	BRL
A009	1020	12811106	201406	0	12806026	1020041400	01/01/2008	TANQUE EDRA	54.563,30	34.556,78	20.006,52	BRL
A009	1020	12811106	201412	0	12806026	1020041400	01/09/2007	TANQUE FUNCAO: ACIDO FOSFORICO	36.759,31	28.794,61	7.964,70	BRL
A009	1020	12811106	203096	0	12806026	1020041400	01/01/2008	TANQUE CAP: 20000 M3	1.434.689,26	908.636,33	526.052,93	BRL
A009	1020	12811106	203097	0	12806026	1020041400	01/09/2007	TANQUE CAP: 20000 M3	1.566.115,21	1.057.127,76	508.987,45	BRL
A009	1020	12811106	203124	0	12806026	1020041400	01/01/2008	TANQUE CAP: 500 M3	24.190,92	15.321,12	8.869,80	BRL
A009	1020	12811106	203125	0	12806026	1020041400	01/01/2008	TANQUE	126.530,59	80.135,93	46.394,66	BRL
A009	1020	12811106	203126	0	12806026	1020041400	01/09/2007	CUBA FERMENTO	193.759,34	151.778,05	41.981,29	BRL
A009	1020	12811106	203127	0	12806026	1020041400	01/01/2008	TANQUE EQUILIBRIO	2.618,66	1.658,45	960,21	BRL
A009	1020	12811106	203128	0	12806026	1020041400	02/04/2013	DECANTADOR TERNARIO F DEDINI PRESSAO: 3 KGF/CM2 CA	0,01	0,01	-	BRL
A009	1020	12811106	203129	0	12806026	1020041400	01/04/2010	BALAO G2 DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 500 L	12.427,63	12.427,63	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	203130	0	12806026	1020041400	02/04/2013	DECANTADOR M DEDINI PRESSAO: ATM CAP: 500 L	0,01 -	0,01	-	BRL
A009	1020	12811106	203131	0	12806026	1020041400	01/09/2007	TANQUE	4.176,20 -	3.306,08	870,12	BRL
A009	1020	12811106	203132	0	12806026	1020041400	01/09/2007	TANQUE DEDINI PRESSAO: 0.7 KGF/CM2 CAP: 180 L	8.605,04 -	6.812,11	1.792,93	BRL
A009	1020	12811106	203133	0	12806026	1020041400	02/04/2013	DECANTADOR OLEO FUSEL	0,01 -	0,01	-	BRL
A009	1020	12811106	203134	0	12806026	1020041400	01/09/2007	TANQUE	47.580,07 -	47.580,07	-	BRL
A009	1020	12811106	203135	0	12806026	1020041400	01/09/2007	TANQUE	11.338,23 -	8.881,66	2.456,57	BRL
A009	1020	12811106	203136	0	12806026	1020041400	01/09/2007	TANQUE	1.140,95 -	1.140,95	-	BRL
A009	1020	12811106	203137	0	12806026	1020041400	01/09/2007	TANQUE	10.552,28 -	8.266,14	2.286,14	BRL
A009	1020	12811106	203138	0	12806026	1020041400	01/09/2007	TANQUE	33.741,48 -	26.430,86	7.310,62	BRL
A009	1020	12811106	204917	0	12806026	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	112.941,31 -	24.052,36	88.888,95	BRL
A009	1020	12811106	201405	0	12806027	1020041400	01/09/2007	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	245.841,25 -	194.624,31	51.216,94	BRL
A009	1020	12811106	201407	0	12806027	1020041400	01/09/2007	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	245.841,25 -	194.624,31	51.216,94	BRL
A009	1020	12811106	201424	0	12806027	1020041400	01/09/2007	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	245.841,25 -	194.624,31	51.216,94	BRL
A009	1020	12811106	201426	0	12806027	1020041400	01/01/2008	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	235.293,11 -	149.018,95	86.274,16	BRL
A009	1020	12811106	203145	0	12806027	1020041400	01/09/2007	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	245.841,25 -	194.624,31	51.216,94	BRL
A009	1020	12811106	203146	0	12806027	1020041400	01/09/2007	CENTRIFUGA ALFA LAVAL TIPO: FESX-512S-35C-60 RPM:	245.841,25 -	194.624,31	51.216,94	BRL
A009	1020	12811106	201425	0	12806031	1020041400	01/04/2004	COLUNA C DEDINI PRESSAO: 0.6 KGF/CM2 CAP: 500000 L	274.962,41 -	261.260,46	13.701,95	BRL
A009	1020	12811106	201441	0	12806031	1020041400	01/04/2004	COLUNA A DEDINI PRESSAO: 0.6 KGF/CM2 CAP: 500000 L	510.909,87 -	485.450,22	25.459,65	BRL
A009	1020	12811106	201443	0	12806031	1020041400	01/04/2004	COLUNA P DEDINI	114.490,50 -	108.785,17	5.705,33	BRL
A009	1020	12811106	203155	0	12806031	1020041400	01/04/2004	COLUNA B DEDINI PRESSAO: 0.5 KGF/CM2 CAP: 500000 L	446.028,94 -	423.802,47	22.226,47	BRL
A009	1020	12811106	204795	0	12806031	1020041400	30/07/2015	COLUNA LAVAGEM RECUPERACAO ETANOL DEDINI | 1611106	272.250,00 -	45.374,94	226.875,06	BRL
A009	1020	12811106	204849	0	12806031	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 L/D JW HLSM-SR | 1611106	8.848.125,00 -	1.474.687,42	7.373.437,58	BRL
A009	1020	12811106	204918	0	12806031	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	11.910.374,30 -	1.985.062,38	9.925.311,92	BRL
A009	1020	12811106	203156	0	12806032	1020041400	01/04/2013	CORPO CALDEIRA FLAMOTUB EONIA E1300BHP	888.001,00 -	200.074,28	687.926,72	BRL
A009	1020	12811106	203160	0	12806032	1020041400	30/09/2012	CHAMINE DA CALDEIRA	2.289.808,61 -	568.777,12	1.721.031,49	BRL
A009	1020	12811106	201444	0	12806033	1020041400	02/04/2013	DORNA	0,01 -	0,01	-	BRL
A009	1020	12811106	201447	0	12806033	1020041400	02/04/2013	DORNA VOLANTE	0,01 -	0,01	-	BRL
A009	1020	12811106	201459	0	12806033	1020041400	01/09/2007	DORNA	1.166.960,90 -	1.121.695,84	45.265,06	BRL
A009	1020	12811106	201461	0	12806033	1020041400	02/04/2013	DORNA	0,01 -	0,01	-	BRL
A009	1020	12811106	203163	0	12806033	1020041400	02/04/2013	DORNA	0,01 -	0,01	-	BRL
A009	1020	12811106	203164	0	12806033	1020041400	01/09/2007	DORNA	789.439,12 -	752.239,07	37.200,05	BRL
A009	1020	12811106	201483	0	12806035	1020041400	01/09/2007	TALHA ELETRICA FABRICANTE: BS	8.550,00 -	8.146,97	403,03	BRL
A009	1020	12811106	201539	0	12806041	1020041400	02/04/2013	ESCADA RETRATIL	0,01 -	0,01	-	BRL
A009	1020	12811106	203201	0	12806041	1020041400	02/04/2013	ESCADA RETRATIL	0,01 -	0,01	-	BRL
A009	1020	12811106	204847	0	12806041	1020041400	30/07/2015	PENEIRA MOLECULAR 750.000 L/D JW HLSM-SR | 1611106	163.280,01 -	78.238,28	85.041,73	BRL
A009	1020	12811106	204919	0	12806041	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611106 |	789.733,83 -	378.414,04	411.319,79	BRL
A009	1020	12811106	204829	0	12806045	1020041400	30/07/2015	MISTURADOR ESTATICO KVM 12" SEMCO ME-01 | 1611106	69.920,50 -	19.144,84	50.775,66	BRL
A009	1020	12811106	209268	0	12806050	1020041400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	3.313,28 -	36,81	3.276,47	BRL
A009	1020	12811106	205333	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	165,61	262,87	BRL
A009	1020	12811106	205334	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	165,61	262,87	BRL
A009	1020	12811106	205335	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	165,61	262,87	BRL
A009	1020	12811106	205336	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	202,91	225,57	BRL
A009	1020	12811106	205337	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	202,91	225,57	BRL
A009	1020	12811106	205338	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	202,91	225,57	BRL
A009	1020	12811106	205339	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 3 CV	428,48 -	202,91	225,57	BRL
A009	1020	12811106	205340	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 100 CV	7.362,77 -	2.845,71	4.517,06	BRL
A009	1020	12811106	205344	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG FS: 1 CARC: 440 B 600 CV 380 V	45.781,02 -	17.694,58	28.086,44	BRL
A009	1020	12811106	205346	0	12806001	1020041500	31/03/2014	MOTOR ELET WEG IP: W55 FS: 1.15 20 CV 220/380/440	911,56 -	352,26	559,30	BRL
A009	1020	12811106	205349	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CAT: N CARC: 355 E 800 HP 380 V	54.406,24 -	21.028,14	33.378,10	BRL
A009	1020	12811106	205353	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: 55 50 CV 220/380/440 V 121/	3.893,22 -	1.844,10	2.049,12	BRL
A009	1020	12811106	205376	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 40 CV	6.359,04 -	2.457,76	3.901,28	BRL
A009	1020	12811106	205381	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: W55 CAT: N 10 CV 220/380/44	1.129,90 -	535,27	594,63	BRL
A009	1020	12811106	205385	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 225 S/M 60 CV 220/380/440	9.516,55 -	4.507,78	5.008,77	BRL
A009	1020	12811106	205387	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 M 20 CV 220/380/440 V	1.757,38 -	679,19	1.078,19	BRL
A009	1020	12811106	205392	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 M 15 CV 220/380/440 V	1.686,72 -	798,92	887,80	BRL
A009	1020	12811106	205394	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 200 L 50 CV 220/380/440 V	7.505,66 -	3.555,25	3.950,41	BRL
A009	1020	12811106	205401	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 M 20 CV 220/380/440 V	1.757,38 -	832,39	924,99	BRL
A009	1020	12811106	205405	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 200 L 50 CV RPM: 1770	7.505,66 -	3.555,25	3.950,41	BRL
A009	1020	12811106	205410	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 225 S/M 60 CV 220/380/440	9.516,55 -	3.678,11	5.838,44	BRL
A009	1020	12811106	205413	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO USMOTORS FS: 1 ISOL: F 200 HP 380 V	18.143,50 -	8.594,30	9.549,20	BRL
A009	1020	12811106	205414	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO CUMMINS 230/210 KVA 380 V 318 A RPM	20.523,36 -	7.932,33	12.591,03	BRL
A009	1020	12811106	205422	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO SEW TIPO: R87DRE9014/V 2.2 KW 220/3	305,40 -	117,98	187,42	BRL
A009	1020	12811106	205457	0	12806001	1020041500	31/12/2016	MOTOR 4P 3.0KW 440V 1715 SEW DRE100M4/V	3.555,11 -	306,82	3.248,29	BRL
A009	1020	12811106	205458	0	12806001	1020041500	31/12/2016	MOTOR 4P 1.5KW 440V 1710 SEW DRE90M4	1.921,68 -	165,87	1.755,81	BRL
A009	1020	12811106	205480	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO	2.065,41 -	798,25	1.267,16	BRL
A009	1020	12811106	205495	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG FS: 1 CARC: 440 B 600 CV 380 V	45.781,02 -	17.694,58	28.086,44	BRL
A009	1020	12811106	205497	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: 55 25 CV 220/380 V 61.6/35.	1.599,60 -	618,19	981,41	BRL
A009	1020	12811106	205504	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: 55 50 CV 220/380/440 V 121/	3.893,22 -	1.504,64	2.388,58	BRL
A009	1020	12811106	205518	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG FS: 1.15 40 CV 220/380/440 V 10	5.564,84 -	2.150,82	3.414,02	BRL
A009	1020	12811106	205527	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 125 V 41,3 A	6.359,04 -	3.012,12	3.346,92	BRL
A009	1020	12811106	205532	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: W55 CAT: N 10 CV 220/380/44	1.129,90 -	535,27	594,63	BRL
A009	1020	12811106	205533	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO FABRICANTE: PERQUINS MODELO: HGA061	59.590,00 -	23.031,66	36.558,34	BRL
A009	1020	12811106	205536	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 225 S/M 60 CV 220/380/440	9.516,55 -	4.507,78	5.008,77	BRL
A009	1020	12811106	205539	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 L 25 CV 380/660 V 37.	3.083,83 -	1.191,92	1.891,91	BRL
A009	1020	12811106	205541	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 M/L 15 CV 380/660 V 2	1.686,72 -	798,92	887,80	BRL
A009	1020	12811106	205543	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 M 15 CV 220/380/440 V	1.686,72 -	732,82	953,90	BRL
A009	1020	12811106	205556	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 200 L 50 CV RPM: 1770	7.505,66 -	3.555,25	3.950,41	BRL
A009	1020	12811106	205557	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO	12.051,08 -	5.708,40	6.342,68	BRL
A009	1020	12811106	205558	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO	12.051,08 -	5.708,40	6.342,68	BRL
A009	1020	12811106	205559	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO	12.051,08 -	5.708,40	6.342,68	BRL
A009	1020	12811106	205561	0	12806001	1020041500	31/03/2014	MOT COMB SCANIA	119.287,78 -	46.105,13	73.182,65	BRL
A009	1020	12811106	205562	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 315 S/M 200 CV 220/380/44	18.143,50 -	7.012,50	11.131,00	BRL
A009	1020	12811106	205571	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO SEW IP: 55 2.2 KW 220/380/440/(760)	305,40 -	117,98	187,42	BRL
A009	1020	12811106	205589	0	12806001	1020041500	31/12/2016	MOTOR DIESEL PERKINS 2506A-E15TAG4	73.785,00 -	6.368,36	67.416,64	BRL
A009	1020	12811106	205616	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: 55 40 CV 220/380/440 V 102/	3.352,17 -	1.587,80	1.764,37	BRL
A009	1020	12811106	205624	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 10 CV 220/380 V 25/14 A	553,11 -	213,70	339,41	BRL
A009	1020	12811106	205628	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	2.065,41 -	978,36	1.087,05	BRL
A009	1020	12811106	205639	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG IP: W55 FS: 1 300 CV 220/380/44	20.703,75 -	8.002,10	12.701,65	BRL
A009	1020	12811106	205640	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO IP: W55 250 CV RPM: 1785	11.191,70 -	4.325,59	6.866,11	BRL
A009	1020	12811106	205646	0	12806001	1020041500	31/03/2014	MOT ELET WEG FS: 1.15 CARC: 315 B 400 CV 220/;380/	14.805,80 -	5.722,42	9.083,38	BRL
A009	1020	12811106	205655	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	3.893,22 -	1.504,64	2.388,58	BRL
A009	1020	12811106	205656	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	3.893,22 -	1.504,64	2.388,58	BRL
A009	1020	12811106	205657	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	3.893,22 -	1.504,64	2.388,58	BRL
A009	1020	12811106	205666	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG 345 A 125 V RPM: 1750	12.448,58 -	5.896,72	6.551,86	BRL
A009	1020	12811106	205682	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 225 S/M 60 CV 220/380/440	9.516,55 -	4.507,78	5.008,77	BRL
A009	1020	12811106	205684	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 M 20 CV 220/380/440 V	1.757,38 -	679,19	1.078,19	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205687	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 L 25 CV 380/660 V 37.	3.083,83	1.191,92	1.891,91	BRL
A009	1020	12811106	205689	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 M/L 15 CV 380/660 V 2	1.686,72	781,29	905,43	BRL
A009	1020	12811106	205691	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 200 L 50 CV 220/380/440 V	7.505,66	3.555,25	3.950,41	BRL
A009	1020	12811106	205695	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	1.686,72	651,95	1.034,77	BRL
A009	1020	12811106	205697	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG	1.686,72	651,95	1.034,77	BRL
A009	1020	12811106	205698	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 160 M 20 CV 220/380/440 V	1.757,38	832,39	924,99	BRL
A009	1020	12811106	205702	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 S 10 CV 220/380/440 V	1.066,34	505,14	561,20	BRL
A009	1020	12811106	205707	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 225 S/M 60 CV	9.516,55	3.678,11	5.838,44	BRL
A009	1020	12811106	205710	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO WEG CARC: 132 S 10 CV 220/380/440 V	1.066,34	505,14	561,20	BRL
A009	1020	12811106	205720	0	12806001	1020041500	31/03/2014	MOTOR ELETRICO SEW TIPO: R87DRE9014/V 2.2 KW 220/3	305,40	117,98	187,42	BRL
A009	1020	12811106	205347	0	12806002	1020041500	31/03/2014	BOMBA HELIC KSB	6.878,21	2.564,06	4.314,15	BRL
A009	1020	12811106	205354	0	12806002	1020041500	31/03/2014	BOMBA HELICOIDAL	6.878,21	2.564,06	4.314,15	BRL
A009	1020	12811106	205368	0	12806002	1020041500	31/03/2014	BOMBA FUSOS NETZSCH TIPO: LN96/132 VAZAO: 59.6 M3/	1.240,69	462,47	778,22	BRL
A009	1020	12811106	205377	0	12806002	1020041500	31/03/2014	BOMBA CENT PARKER COD: 3229912002	12.712,12	4.738,83	7.973,29	BRL
A009	1020	12811106	205382	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 15 M3/H ALT. MAN:	4.588,90	1.710,58	2.878,32	BRL
A009	1020	12811106	205386	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	40.821,86	12.923,39	27.898,47	BRL
A009	1020	12811106	205389	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205391	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H ALT. MAN:	22.635,42	8.438,06	14.197,36	BRL
A009	1020	12811106	205393	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 90 M3/H ALT. MAN:	18.393,19	6.402,03	11.991,16	BRL
A009	1020	12811106	205406	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205411	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1780 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205412	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1780 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205499	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3570 ROTOR: 270 MM VAZAO: 119.	10.907,45	3.453,08	7.454,37	BRL
A009	1020	12811106	205501	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3550 ROTOR: 310 MM VAZAO: 236	15.566,14	5.802,77	9.763,37	BRL
A009	1020	12811106	205519	0	12806002	1020041500	31/03/2014	BOMBA CENTRIFUGA	11.124,47	4.147,06	6.977,41	BRL
A009	1020	12811106	205535	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	40.821,86	12.923,39	27.898,47	BRL
A009	1020	12811106	205537	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	18.393,19	5.822,99	12.570,20	BRL
A009	1020	12811106	205540	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205542	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 150 M3/H ALT. MAN:	22.635,42	8.438,06	14.197,36	BRL
A009	1020	12811106	205544	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	11.464,31	19.289,41	BRL
A009	1020	12811106	205551	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3500 ROTOR: 163 MM VAZAO: 68 M	12.302,63	4.586,21	7.716,42	BRL
A009	1020	12811106	205555	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 50 M3/H ALT. MAN:	8.919,81	3.325,11	5.594,70	BRL
A009	1020	12811106	205560	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205563	0	12806002	1020041500	31/03/2014	BOMBA KSB RPM: 3500 VAZAO: 60 M3/H ALT. MAN: 160 M	11.618,83	4.331,26	7.287,57	BRL
A009	1020	12811106	205596	0	12806002	1020041500	31/12/2016	BOMBA CENTR 2.0CV TRIF SCHNEIDER BCS-205	46.722,43	4.032,56	42.689,87	BRL
A009	1020	12811106	205644	0	12806002	1020041500	31/03/2014	BOMBA HELIC KSB	6.878,21	2.564,06	4.314,15	BRL
A009	1020	12811106	205647	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3550	9.540,64	3.556,51	5.984,13	BRL
A009	1020	12811106	205651	0	12806002	1020041500	31/03/2014	BOMBA HELICOIDAL	6.878,21	2.564,06	4.314,15	BRL
A009	1020	12811106	205674	0	12806002	1020041500	31/03/2014	BOMBA FUSOS NETZSCH TIPO: LN96/132 VAZAO: 60.63 M3	1.417,75	448,76	968,99	BRL
A009	1020	12811106	205679	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB	13.689,17	5.103,04	8.586,13	BRL
A009	1020	12811106	205683	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 350 M3/H ALT. MAN:	40.821,86	12.923,39	27.898,47	BRL
A009	1020	12811106	205685	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	18.393,19	5.822,99	12.570,20	BRL
A009	1020	12811106	205690	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 90 M3/H ALT. MAN:	18.393,19	6.856,69	11.536,50	BRL
A009	1020	12811106	205692	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	11.464,31	19.289,41	BRL
A009	1020	12811106	205699	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 3500 ROTOR: 163 MM VAZAO: 68 M	12.302,63	4.586,21	7.716,42	BRL
A009	1020	12811106	205703	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205708	0	12806002	1020041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 250 M3/H ALT. MAN:	30.753,72	9.736,07	21.017,65	BRL
A009	1020	12811106	205711	0	12806002	1020041500	31/03/2014	BOMBA CENTRIFUGA	27.922,70	10.408,99	17.513,71	BRL
A009	1020	12811106	205380	0	12806004	1020041500	31/03/2014	COMPRESSOR AR ATLAS COPCO 75 CV 330 V RPM: 3565 PR	15.090,00	5.832,38	9.257,62	BRL
A009	1020	12811106	205529	0	12806004	1020041500	31/03/2014	COMPRESSOR AR ATLAS COPCO 75 CV 330 V RPM: 3565 PR	25.680,00	9.925,45	15.754,55	BRL
A009	1020	12811106	205677	0	12806004	1020041500	31/03/2014	COMPRESSOR AR ATLAS COPCO 75 CV 330 V RPM: 3565 PR	15.090,00	5.832,38	9.257,62	BRL
A009	1020	12811106	205366	0	12806006	1020041500	31/03/2014	TURBINA TGM 12560 KW RPM: 8000	763.048,28	169.865,81	593.182,47	BRL
A009	1020	12811106	205425	0	12806006	1020041500	31/12/2016	TURBINA VAPOR CONDENSAÇÃO BT50	9.800.644,61	947.395,66	8.853.248,95	BRL
A009	1020	12811106	205524	0	12806006	1020041500	31/03/2014	TURBINA TGM 12730 KW RPM: 8000	734.794,73	163.576,23	571.218,50	BRL
A009	1020	12811106	205574	0	12806006	1020041500	31/12/2016	TURBINA VAPOR CONTRAPRESSÃO CT50	14.322.141,04	1.384.473,63	12.937.667,41	BRL
A009	1020	12811106	205648	0	12806006	1020041500	31/03/2014	TURBINA TGM 600 KW RPM: 6500	115.410,00	28.738,51	86.671,49	BRL
A009	1020	12811106	205416	0	12806008	1020041500	31/03/2014	ESCADA EXTENSÍVEL FIBRA 22/37 DEGRAUS	820,71	143,61	677,10	BRL
A009	1020	12811106	205315	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205317	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205323	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205325	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM TIPO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205328	0	12806009	1020041500	31/03/2014	VENTILADOR CENTRIFUGO LCI	2.087,81	464,78	1.623,03	BRL
A009	1020	12811106	205330	0	12806009	1020041500	31/03/2014	VENTILADOR	1.239,41	308,63	930,78	BRL
A009	1020	12811106	205341	0	12806009	1020041500	31/03/2014	VENTILADOR CENTRIFUGO	2.087,81	464,78	1.623,03	BRL
A009	1020	12811106	205342	0	12806009	1020041500	31/03/2014	VENTILADOR CENTRIFUGO	2.087,81	464,78	1.623,03	BRL
A009	1020	12811106	205465	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO OBS: ACIONADO POR ME	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205467	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205473	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM MODELO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205474	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM PROMOEN TIPO: SRRP-P3 RPM: 37.71	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205490	0	12806009	1020041500	31/03/2014	VENTILADOR CENTRIFUGO LCI	2.087,81	464,78	1.623,03	BRL
A009	1020	12811106	205494	0	12806009	1020041500	31/03/2014	EXAUSTOR	2.689,63	669,73	2.019,90	BRL
A009	1020	12811106	205597	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM PROMOEN TIPO: SRRP-P3 RPM: 37.71	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205618	0	12806009	1020041500	31/03/2014	SOPRADOR FULIGEM TIPO: FIXO	2.267,32	504,70	1.762,62	BRL
A009	1020	12811106	205626	0	12806009	1020041500	31/03/2014	EXAUSTOR	2.689,63	598,67	2.090,96	BRL
A009	1020	12811106	205642	0	12806009	1020041500	31/03/2014	EXAUSTOR	2.689,63	598,67	2.090,96	BRL
A009	1020	12811106	205732	0	12806009	1020041500	31/12/2016	SISTEMA CLIMATIZACAO ADIAB AEROTECNICA	306.110,22	26.420,21	279.690,01	BRL
A009	1020	12811106	205451	0	12806010	1020041500	31/12/2016	VALVULA VENTOSA A-536 4" VALLOY VAC-312	14.973,75	1.292,35	13.681,40	BRL
A009	1020	12811106	205512	0	12806010	1020041500	31/03/2014	VALVULA MANUAL DIAM: 32"	6.696,92	2.496,53	4.200,39	BRL
A009	1020	12811106	205517	0	12806010	1020041500	31/03/2014	WOODWARD CPC	28.895,80	9.148,00	19.747,80	BRL
A009	1020	12811106	205659	0	12806010	1020041500	31/03/2014	VALVULA MANUAL BRAY DIAM: 32"	6.696,92	2.383,69	4.313,23	BRL
A009	1020	12811106	205673	0	12806010	1020041500	31/03/2014	WOODWARD CPC II PRESSAO: 10 BAR	5.970,68	1.890,16	4.080,52	BRL
A009	1020	12811106	205755	0	12806010	1020041500	31/12/2016	VALVULA RET WAFER DUPLA PORT 12" 150LBS	4.942,08	426,55	4.515,53	BRL
A009	1020	12811106	205312	0	12806011	1020041500	31/03/2014	SILENCIADOR	14.071,51	9.741,76	4.329,75	BRL
A009	1020	12811106	205314	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	962,35	962,35	-	BRL
A009	1020	12811106	205316	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR 30 V 110 MA CI: 5 NF	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205318	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205319	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205320	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205321	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205322	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA 24 VDC	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205327	0	12806011	1020041500	31/03/2014	QUEIMADOR	144.217,08	29.594,97	114.622,11	BRL
A009	1020	12811106	205329	0	12806011	1020041500	31/03/2014	TANQUE	15.800,00	5.380,59	10.419,41	BRL
A009	1020	12811106	205343	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR LI: 0.24 MH	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205348	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205350	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205351	0	12806011	1020041500	31/03/2014	TRANSMISSOR SMAR	1.272,14	1.272,14	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205352	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205355	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205356	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205362	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205370	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84	2.111,84	-	BRL
A009	1020	12811106	205371	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84	2.111,84	-	BRL
A009	1020	12811106	205375	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.109,44	2.109,44	-	BRL
A009	1020	12811106	205388	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO EMERSON DIAM: 10"	6.191,60	6.191,60	-	BRL
A009	1020	12811106	205397	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	8.364,14	8.364,14	-	BRL
A009	1020	12811106	205399	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	8.364,14	8.364,14	-	BRL
A009	1020	12811106	205400	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL ROSEMOUNT	2.452,53	2.452,53	-	BRL
A009	1020	12811106	205403	0	12806011	1020041500	31/03/2014	CONDUTIVIMETRO TOLEDO 2.5 W 24-230 VAC/VDC	2.529,36	2.529,36	-	BRL
A009	1020	12811106	205404	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL SMAR	2.452,53	2.452,53	-	BRL
A009	1020	12811106	205415	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205417	0	12806011	1020041500	31/03/2014	FURADEIRA 220V 600W BOSCH 0 601 163 686	3.143,65	1.650,45	1.493,20	BRL
A009	1020	12811106	205418	0	12806011	1020041500	31/03/2014	MAQUINA SOLDA 500A BAMBOZZI TDC 465 ED	468,79	246,14	222,65	BRL
A009	1020	12811106	205423	0	12806011	1020041500	31/03/2014	ESMERILHADEIRA ANG 220V 7" MAKITA GA7020	299,53	157,30	142,23	BRL
A009	1020	12811106	205428	0	12806011	1020041500	31/12/2016	VALVULA CONDIC VAPOR BOMAFA PCCZ150213ED	1.729.534,58	835.941,72	893.592,86	BRL
A009	1020	12811106	205434	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF150G-E2AL1S-AA	157.521,14	13.595,56	143.925,58	BRL
A009	1020	12811106	205437	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF400G-E2AL1S-CA	90.677,50	7.826,31	82.851,19	BRL
A009	1020	12811106	205439	0	12806011	1020041500	31/12/2016	TRANSM NIV ULTR EMERSON 3102HA1FRCNASTQ4	70.055,94	6.046,49	64.009,45	BRL
A009	1020	12811106	205440	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF200G-E2AL1S-AA	66.535,80	5.742,65	60.793,15	BRL
A009	1020	12811106	205442	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA530E-JAS4N	56.411,98	4.868,87	51.543,11	BRL
A009	1020	12811106	205443	0	12806011	1020041500	31/12/2016	TRANSMISSOR YOKOGAWA EJA110E-JMS4G-912EB	47.772,72	4.123,23	43.649,49	BRL
A009	1020	12811106	205446	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA530E-JBS4N	33.111,81	2.857,87	30.253,94	BRL
A009	1020	12811106	205447	0	12806011	1020041500	31/12/2016	TRANSMISSOR MICROPROC CONSISTEC 150189	27.260,52	2.352,84	24.907,68	BRL
A009	1020	12811106	205448	0	12806011	1020041500	31/12/2016	TRANSMISSOR TEMP YOKOGAWA YTA110-EA2DN+	24.129,66	2.082,59	22.047,07	BRL
A009	1020	12811106	205452	0	12806011	1020041500	31/12/2016	MEDIDOR NIVEL ULTRAS EHAUSER FMU40-ANB2	12.161,08	1.049,60	11.111,48	BRL
A009	1020	12811106	205453	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF025G-E2AL1S-AA	9.688,18	836,17	8.852,01	BRL
A009	1020	12811106	205454	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA110E-JMS4G	5.909,60	510,07	5.399,53	BRL
A009	1020	12811106	205455	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF040G-E2AL1S-AA	4.988,46	430,56	4.557,90	BRL
A009	1020	12811106	205459	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA530E-JCS4N	1.557,28	752,66	804,62	BRL
A009	1020	12811106	205460	0	12806011	1020041500	31/03/2014	SILENCIADOR	14.071,51	9.741,76	4.329,75	BRL
A009	1020	12811106	205462	0	12806011	1020041500	31/03/2014	SILENCIADOR	14.071,51	9.741,76	4.329,75	BRL
A009	1020	12811106	205463	0	12806011	1020041500	31/03/2014	SILENCIADOR	14.071,51	9.741,76	4.329,75	BRL
A009	1020	12811106	205464	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205468	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR 30 V 110 MA CI: 5 NF	962,35	962,35	-	BRL
A009	1020	12811106	205469	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	962,35	962,35	-	BRL
A009	1020	12811106	205471	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205472	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205477	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205478	0	12806011	1020041500	31/03/2014	QUEIMADOR	144.217,08	29.594,97	114.622,11	BRL
A009	1020	12811106	205479	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205482	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205496	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205498	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205500	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205502	0	12806011	1020041500	31/03/2014	TRANSMISSOR SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205503	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205505	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205506	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO SMAR	4.338,52	4.338,52	-	BRL
A009	1020	12811106	205514	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	962,35	962,35	-	BRL
A009	1020	12811106	205521	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84	2.111,84	-	BRL
A009	1020	12811106	205522	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84	2.111,84	-	BRL
A009	1020	12811106	205525	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.109,44	2.109,44	-	BRL
A009	1020	12811106	205528	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.109,44	2.109,44	-	BRL
A009	1020	12811106	205547	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	8.364,14	8.364,14	-	BRL
A009	1020	12811106	205549	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO ROSEMOUNT 90 A 250 VAC	8.364,14	8.364,14	-	BRL
A009	1020	12811106	205553	0	12806011	1020041500	31/03/2014	PHMETRO TOLEDO	7.328,59	7.328,59	-	BRL
A009	1020	12811106	205565	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205568	0	12806011	1020041500	31/03/2014	SERRA POLICORTE 3 CV FANKORTE FAL	417,75	219,29	198,46	BRL
A009	1020	12811106	205572	0	12806011	1020041500	31/03/2014	ESMERILHADEIRA 4 1/2" BOSCH GWS 6-115	316,50	166,20	150,30	BRL
A009	1020	12811106	205573	0	12806011	1020041500	31/03/2014	MAQUINA SOLDA 220V BAMBOZZI TDC 436 ED	263,00	138,04	124,96	BRL
A009	1020	12811106	205590	0	12806011	1020041500	31/12/2016	SISTEMA MONITOR VALV SENSE PMYB-5H26-D2C	66.881,33	5.772,48	61.108,85	BRL
A009	1020	12811106	205591	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA110E-JMS5G	64.111,27	5.533,41	58.577,86	BRL
A009	1020	12811106	205593	0	12806011	1020041500	31/03/2014	SILENCIADOR	14.071,51	9.741,76	4.329,75	BRL
A009	1020	12811106	205594	0	12806011	1020041500	31/12/2016	TRANSMISSOR YOKOGAWA EJA530E-JBS4N-012EN	50.254,42	4.337,45	45.916,97	BRL
A009	1020	12811106	205595	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205600	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL SMAR 30 V 110 MA CI: 5 NF	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205602	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42 VDC	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205603	0	12806011	1020041500	31/12/2016	TRANSMISSOR VIBR 0A12.7MM EMERSON 640B00	25.895,39	2.235,02	23.660,37	BRL
A009	1020	12811106	205604	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205605	0	12806011	1020041500	31/12/2016	TRANSMISSOR YOKOGAWA EJA110E-JHS4G-912EB	20.698,14	1.786,43	18.911,71	BRL
A009	1020	12811106	205606	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205608	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA 24 VDC	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205609	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA110E-JHS5G	15.106,00	1.303,80	13.802,20	BRL
A009	1020	12811106	205610	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	962,35	962,35	-	BRL
A009	1020	12811106	205611	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	962,35	962,35	-	BRL
A009	1020	12811106	205612	0	12806011	1020041500	31/12/2016	TRANSMISSOR TEMP YOKOGAWA YTA110-EA2DB+D	12.972,26	1.119,65	11.852,61	BRL
A009	1020	12811106	205614	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205615	0	12806011	1020041500	31/12/2016	TRANSMISSOR VIBR 0A25.4MM EMERSON 640B01	11.530,12	995,18	10.534,94	BRL
A009	1020	12811106	205619	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF080G-E2AL1S-AA	5.608,88	484,08	5.124,80	BRL
A009	1020	12811106	205620	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA 10.5 A 42 VDC	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205621	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA530E-JDS4N	4.671,86	403,20	4.268,66	BRL
A009	1020	12811106	205622	0	12806011	1020041500	31/03/2014	REDUTOR VELOCIDADE SEW	25.866,89	9.642,70	16.224,19	BRL
A009	1020	12811106	205623	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESS YOKOGAWA EJA110E-JMS5G+	3.863,76	333,49	3.530,27	BRL
A009	1020	12811106	205625	0	12806011	1020041500	31/12/2016	SISTEMA MONITORACAO SENSE PMYB-5H26-D2C	2.418,00	208,71	2.209,29	BRL
A009	1020	12811106	205627	0	12806011	1020041500	31/12/2016	TERMOPAR TIPO K U=1530MM CONSISTEC	1.656,54	800,66	855,88	BRL
A009	1020	12811106	205629	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205630	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO SMAR	4.338,52	4.338,52	-	BRL
A009	1020	12811106	205643	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205645	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL
A009	1020	12811106	205649	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205650	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99	1.111,99	-	BRL
A009	1020	12811106	205652	0	12806011	1020041500	31/03/2014	TRANSMISSOR VAZAO SMAR	4.338,52	4.338,52	-	BRL
A009	1020	12811106	205653	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	1.272,14	1.272,14	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205660	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	1.111,99 -	1.111,99	-	BRL
A009	1020	12811106	205661	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA SMAR	962,35 -	962,35	-	BRL
A009	1020	12811106	205668	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84 -	2.111,84	-	BRL
A009	1020	12811106	205669	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO SMAR	2.111,84 -	2.111,84	-	BRL
A009	1020	12811106	205672	0	12806011	1020041500	31/03/2014	TRANSMISSOR PRESSAO YOKOGAWA	2.109,44 -	2.109,44	-	BRL
A009	1020	12811106	205686	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO EMERSON	6.191,60 -	6.191,60	-	BRL
A009	1020	12811106	205688	0	12806011	1020041500	31/03/2014	TRANSMISSOR NIVEL SMAR 30 VDC 110 MA CI: 8 NF LI:	2.223,89 -	2.223,89	-	BRL
A009	1020	12811106	205693	0	12806011	1020041500	31/03/2014	MEDIDOR VAZAO EMERSON 20 VA 90 A 250 VCA	8.364,14 -	8.364,14	-	BRL
A009	1020	12811106	205700	0	12806011	1020041500	31/03/2014	CONDUTIVIMETRO TOLEDO 2.5 W 24-230 VAC/VDC	2.529,36 -	2.529,36	-	BRL
A009	1020	12811106	205701	0	12806011	1020041500	31/03/2014	PHMETRO TOLEDO	7.328,59 -	7.328,59	-	BRL
A009	1020	12811106	205712	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA	1.111,99 -	1.111,99	-	BRL
A009	1020	12811106	205713	0	12806011	1020041500	31/03/2014	TRANSMISSOR TEMPERATURA YOKOGAWA	1.111,99 -	1.111,99	-	BRL
A009	1020	12811106	205722	0	12806011	1020041500	31/03/2014	ESMERILKADEIRA 9" 220V DEWALT D28496M	265,98 -	139,67	126,31	BRL
A009	1020	12811106	205729	0	12806011	1020041500	31/12/2016	SISTEMA CONTR CENTUM SCDC VP PI1816 LT1	1.046.391,62 -	90.313,55	956.078,07	BRL
A009	1020	12811106	205740	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF300G-E2AL1S-AA	64.922,70 -	5.603,43	59.319,27	BRL
A009	1020	12811106	205742	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF350G-E2AL1S-CA	56.189,01 -	4.849,65	51.339,36	BRL
A009	1020	12811106	205743	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA RCCT39-DH1A10A1SL	47.132,02 -	4.067,93	43.064,09	BRL
A009	1020	12811106	205745	0	12806011	1020041500	31/12/2016	VALVULA SOLEN NORGREN K71EAA-KS6-KV2	34.502,03 -	2.977,83	31.524,20	BRL
A009	1020	12811106	205746	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF250G-E2AL1S-AA	28.215,02 -	2.435,20	25.779,82	BRL
A009	1020	12811106	205747	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA RCCT34-DH1A02A1SL	27.131,66 -	2.341,72	24.789,94	BRL
A009	1020	12811106	205748	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF100G-E2AL1S-AA	22.884,14 -	1.975,13	20.909,01	BRL
A009	1020	12811106	205750	0	12806011	1020041500	31/12/2016	MEDIDOR VAZAO YOKOGAWA AXF065G-E2AL1S-AA	16.251,54 -	1.402,67	14.848,87	BRL
A009	1020	12811106	205756	0	12806011	1020041500	31/12/2016	TRANSMISSOR YOKOGAWA EJA110E-JMS5G-912EN	4.292,95 -	370,53	3.922,42	BRL
A009	1020	12811106	205757	0	12806011	1020041500	31/12/2016	TRANSMISSOR PRESSAO YOKOGAWA EJA110E-JMS	2.697,50 -	232,83	2.464,67	BRL
A009	1020	12811106	205311	0	12806013	1020041500	31/03/2014	CONDENSADOR DEDINI	62.209,88 -	15.132,10	47.077,78	BRL
A009	1020	12811106	205360	0	12806014	1020041500	31/03/2014	REBAIXADOR VAPOR	7.411,98 -	2.763,06	4.648,92	BRL
A009	1020	12811106	205361	0	12806014	1020041500	31/03/2014	REBAIXADOR VAPOR	7.411,98 -	2.763,06	4.648,92	BRL
A009	1020	12811106	205363	0	12806014	1020041500	31/03/2014	SUBCOOLER	62.209,88 -	15.132,10	47.077,78	BRL
A009	1020	12811106	205367	0	12806014	1020041500	31/03/2014	VALVULA MANUAL DIAMETRO: 14"	6.347,75 -	2.366,28	3.981,47	BRL
A009	1020	12811106	205449	0	12806014	1020041500	31/12/2016	MONITOR CHAMA COMPACTO DURAG D-LX 720	20.177,69 -	1.741,52	18.436,17	BRL
A009	1020	12811106	205511	0	12806014	1020041500	31/03/2014	REBAIXADOR VAPOR	7.411,98 -	2.763,06	4.648,92	BRL
A009	1020	12811106	205513	0	12806014	1020041500	31/03/2014	SUBCOOLER	62.209,88 -	15.132,10	47.077,78	BRL
A009	1020	12811106	205526	0	12806014	1020041500	31/03/2014	VALVULA MANUAL DIAMETRO: 14"	7.253,69 -	2.704,00	4.549,69	BRL
A009	1020	12811106	205658	0	12806014	1020041500	31/03/2014	REBAIXADOR VAPOR	7.411,98 -	2.763,06	4.648,92	BRL
A009	1020	12811106	205675	0	12806014	1020041500	31/03/2014	FILTRO MKG	1.302,69 -	1.124,32	178,37	BRL
A009	1020	12811106	205324	0	12806015	1020041500	31/03/2014	ESTEIRA METALICA	1.190,00 -	443,57	746,43	BRL
A009	1020	12811106	205326	0	12806015	1020041500	31/03/2014	ESTEIRA METALICA TECHMASTER 220 A 760 V CAP: 20 T/	2.450,00 -	913,34	1.536,66	BRL
A009	1020	12811106	205357	0	12806015	1020041500	31/03/2014	TRANSPORTADOR BORRACHA	4.260,00 -	1.348,67	2.911,33	BRL
A009	1020	12811106	205358	0	12806015	1020041500	31/03/2014	TRANSPORTADOR BORRACHA	690,00 -	218,45	471,55	BRL
A009	1020	12811106	205359	0	12806015	1020041500	31/03/2014	TRANSPORTADOR BORRACHA	3.890,00 -	1.231,53	2.658,47	BRL
A009	1020	12811106	205427	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 90"X165700MM MUTTI	2.608.613,93 -	350.230,58	2.258.383,35	BRL
A009	1020	12811106	205430	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 84"X82500MM MUTTI	1.030.209,09 -	88.916,86	941.292,23	BRL
A009	1020	12811106	205431	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 84"X36000MM MUTTI	609.014,62 -	52.563,74	556.450,88	BRL
A009	1020	12811106	205433	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 84"X19700MM MUTTI	269.623,79 -	23.271,08	246.352,71	BRL
A009	1020	12811106	205476	0	12806015	1020041500	31/03/2014	TRANSPORTADOR BORRACHA TECHMASTER 220/380 V CAP: 2	1.980,00 -	626,82	1.353,18	BRL
A009	1020	12811106	205576	0	12806015	1020041500	31/12/2016	TRANSPORTADOR METAL 2400X32000MM MUTTI	2.671.761,86 -	358.708,78	2.313.053,08	BRL
A009	1020	12811106	205577	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 84"X100000MM MUTTI	2.091.734,95 -	280.834,80	1.810.900,15	BRL
A009	1020	12811106	205578	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 84"X127000MM MUTTI	1.485.046,07 -	199.381,16	1.285.664,91	BRL
A009	1020	12811106	205579	0	12806015	1020041500	31/12/2016	TRANSPORTADOR METAL 3540X45000MM MUTTI	1.226.212,87 -	164.630,42	1.061.582,45	BRL
A009	1020	12811106	205728	0	12806015	1020041500	31/12/2016	TRANSPORTADOR CORREIA 60"X213000MM MUTTI	1.297.891,57 -	174.253,96	1.123.637,61	BRL
A009	1020	12811106	205730	0	12806015	1020041500	31/12/2016	TRANSPORTADOR METAL DOSADOR PADRAO MUTTI	801.096,06 -	69.142,19	731.953,87	BRL
A009	1020	12811106	205369	0	12806016	1020041500	31/03/2014	FILTRO	1.140,00 -	697,31	442,69	BRL
A009	1020	12811106	205395	0	12806016	1020041500	31/03/2014	FILTRO OSMOSE REVERSA GE	129.930,00 -	79.471,78	50.458,22	BRL
A009	1020	12811106	205396	0	12806016	1020041500	31/03/2014	FILTRO OSMOSE REVERSA GE	388.175,73 -	237.427,90	150.747,83	BRL
A009	1020	12811106	205398	0	12806016	1020041500	31/03/2014	FILTRO OSMOSE REVERSA GE	388.175,73 -	237.427,90	150.747,83	BRL
A009	1020	12811106	205545	0	12806016	1020041500	31/03/2014	FILTRO BIMEDIA ATAG MECALPE	165.487,93 -	101.220,77	64.267,16	BRL
A009	1020	12811106	205641	0	12806016	1020041500	31/03/2014	LAVADOR GASES	240.054,80 -	146.829,62	93.225,18	BRL
A009	1020	12811106	205694	0	12806016	1020041500	31/03/2014	FILTRO BIMEDIA ATAG MECALPE	165.487,93 -	101.220,77	64.267,16	BRL
A009	1020	12811106	205696	0	12806016	1020041500	31/03/2014	FILTRO OSMOSE REVERSA GE	388.175,73 -	237.427,90	150.747,83	BRL
A009	1020	12811106	205515	0	12806017	1020041500	31/03/2014	MANCAL DESLIZE TIPO: ZRZLQ22-250 PRESSAO: 0.8 A 10	11.332,44 -	2.756,46	8.575,98	BRL
A009	1020	12811106	205523	0	12806017	1020041500	31/03/2014	MANCAL DESLIZE TIPO: ERZLQ18-225 PRESSAO: 0.8 A 10	11.362,39 -	2.763,81	8.598,58	BRL
A009	1020	12811106	205662	0	12806017	1020041500	31/03/2014	MANCAL DESLIZE TIPO: ZRZLB22-250 VAZAO: 0.2 L/S PR	11.332,44 -	2.756,46	8.575,98	BRL
A009	1020	12811106	205670	0	12806017	1020041500	31/03/2014	MANCAL DESLIZE TIPO: ERZLB18-225 PRESSAO: 0.8 A 10	11.362,39 -	2.763,81	8.598,58	BRL
A009	1020	12811106	205407	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE	41.500,62 -	15.470,68	26.029,94	BRL
A009	1020	12811106	205408	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE	41.500,62 -	15.470,68	26.029,94	BRL
A009	1020	12811106	205409	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE	41.500,62 -	15.470,68	26.029,94	BRL
A009	1020	12811106	205475	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: E36444H39991R.01 C	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205508	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: J20224P24/4N 64 CV	8.623,16 -	2.729,88	5.893,28	BRL
A009	1020	12811106	205509	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: J23224P2414R 101 C	8.623,16 -	2.729,88	5.893,28	BRL
A009	1020	12811106	205510	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: J23224P2414O 101 C	8.623,16 -	2.729,88	5.893,28	BRL
A009	1020	12811106	205516	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE FLENDER BRASIL 14150 KW VAZAO:	37.531,63 -	11.881,84	25.649,79	BRL
A009	1020	12811106	205631	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205632	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205633	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205634	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205635	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	3.214,46	5.408,70	BRL
A009	1020	12811106	205636	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	2.729,88	5.893,28	BRL
A009	1020	12811106	205637	0	12806019	1020041500	31/03/2014	REDUTOR VELOCIDADE CESTARI COD: C06335NW00KEW01 RE	8.623,16 -	2.729,88	5.893,28	BRL
A009	1020	12811106	205583	0	12806021	1020041500	31/12/2016	TORRE RESFRIAMENTO VTR VTF440-26PR-BT2	294.464,29 -	25.415,05	269.049,24	BRL
A009	1020	12811106	205704	0	12806021	1020041500	31/03/2014	TORRE RESFRIAMENTO	679.201,51 -	253.193,40	426.008,11	BRL
A009	1020	12811106	205705	0	12806021	1020041500	31/03/2014	TORRE RESFRIAMENTO	679.201,51 -	253.193,40	426.008,11	BRL
A009	1020	12811106	205706	0	12806021	1020041500	31/03/2014	TORRE RESFRIAMENTO	679.201,51 -	253.193,40	426.008,11	BRL
A009	1020	12811106	205726	0	12806021	1020041500	31/12/2016	TORRE RESFRIAMENTO VTR VTF1370-34PR-BT5	2.204.324,45 -	295.950,98	1.908.373,47	BRL
A009	1020	12811106	205378	0	12806022	1020041500	31/03/2014	TROCADOR CALOR TGM SUP TROCA TERMICA: 40 M2	61.382,88 -	31.959,71	29.423,17	BRL
A009	1020	12811106	205402	0	12806022	1020041500	31/03/2014	TROCADOR LEITO MISTO ATAG MECALPE VAZAO: 68 M3/H P	441.301,15 -	164.508,72	276.792,43	BRL
A009	1020	12811106	205520	0	12806022	1020041500	31/03/2014	TROCADOR CALOR TGM VAZAO: 36579/49900 KG/H SUP TRO	53.716,58 -	22.411,55	31.305,03	BRL
A009	1020	12811106	205552	0	12806022	1020041500	31/03/2014	TROCADOR LEITO MISTO ATAG MECALPE VAZAO: 68 M3/H P	441.301,15 -	164.508,72	276.792,43	BRL
A009	1020	12811106	205667	0	12806022	1020041500	31/03/2014	TROCADOR CALOR TGM VAZAO: 36579/49900 KG/H SUP TRO	53.716,58 -	22.411,55	31.305,03	BRL
A009	1020	12811106	205676	0	12806022	1020041500	31/03/2014	TROCADOR CALOR TGM SUP TROCA TERMICA: 40 M2	61.382,88 -	31.959,71	29.423,17	BRL
A009	1020	12811106	205313	0	12806025	1020041500	31/03/2014	BALAO VAPOR	3.102,39 -	1.156,52	1.945,87	BRL
A009	1020	12811106	205331	0	12806025	1020041500	31/03/2014	BALAO VAPOR	7.303,01 -	2.312,02	4.990,99	BRL
A009	1020	12811106	205332	0	12806025	1020041500	31/03/2014	GERADOR VAPOR EONIA/ENGEVAP	17.167.882,15 -	3.523.050,72	13.644.831,43	BRL
A009	1020	12811106	205345	0	12806025	1020041500	31/03/2014	CHAMINE	6.538,07 -	4.526,39	2.011,68	BRL
A009	1020	12811106	205364	0	12806025	1020041500	31/03/2014	GERADOR ELETRICO WEG IP: 54 ISOL: F 15000 KVA FASE	510.843,48 -	93.828,39	417.015,09	BRL
A009	1020	12811106	205365	0	12806025	1020041500	31/03/2014	EXCITATRIZ PRINCIPAL WEG IP: 54 110 KVA 62 VCC 16	564.550,00 -	103.692,88	460.857,12	BRL
A009	1020	12811106	205372	0	12806025	1020041500	31/03/2014	GERADOR ELETRICO WEG IP: 54 ISOL: F 15000 KVA FASE	755.285,22 -	138.725,88	616.559,34	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205373	0	12806025	1020041500	31/03/2014	EXCITATRIZ PRINCIPAL IP: 54 123.7 KVA 71.4 VCC 9.2	831.060,00 -	152.643,73	678.416,27	BRL
A009	1020	12811106	205374	0	12806025	1020041500	31/03/2014	PAINEL CONTROLE	3.256,73 -	643,19	2.613,54	BRL
A009	1020	12811106	205383	0	12806025	1020041500	31/03/2014	TRANSFORMADOR WEG TIPO: 30070289 1500 KVA 380 V 22	246.970,00 -	38.608,22	208.361,78	BRL
A009	1020	12811106	205384	0	12806025	1020041500	31/03/2014	TRANSFORMADOR WEG TIPO: 30070287 1000 KVA 380/220	193.640,00 -	30.271,30	163.368,70	BRL
A009	1020	12811106	205421	0	12806025	1020041500	31/03/2014	TRANSFORMADOR TRIF SECO 3000KVA 440V	219.140,00 -	32.870,95	186.269,05	BRL
A009	1020	12811106	205424	0	12806025	1020041500	31/03/2014	NO-BREAK 600VA 115/220V APC KB0445111153	307,43 -	57,53	249,90	BRL
A009	1020	12811106	205426	0	12806025	1020041500	31/12/2016	TRANSFORMADOR FORCA WEG 12702763	4.735.962,96 -	327.006,95	4.408.956,01	BRL
A009	1020	12811106	205429	0	12806025	1020041500	31/12/2016	PAINEL MT SIMOPRIME BARRA 2 13.8KV 3150A	1.112.006,97 -	95.976,76	1.016.030,21	BRL
A009	1020	12811106	205432	0	12806025	1020041500	31/12/2016	QUADRO DISTRIBUICAO MT WEG 12739009	324.294,10 -	27.989,66	296.304,44	BRL
A009	1020	12811106	205435	0	12806025	1020041500	31/12/2016	QUADRO DISTRIB/MANOBRA MT WEG CNAG-1	131.919,04 -	11.385,87	120.533,17	BRL
A009	1020	12811106	205436	0	12806025	1020041500	31/12/2016	CONJUNTO RETIFICADOR WEG 12306954	94.796,69 -	8.181,84	86.614,85	BRL
A009	1020	12811106	205438	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 2000KVA 13.8KV 440V	76.872,25 -	5.307,85	71.564,40	BRL
A009	1020	12811106	205441	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 1500KVA 13.8KV 690V	63.774,75 -	4.403,47	59.371,28	BRL
A009	1020	12811106	205444	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 750KVA 13.8KV 440V	44.702,77 -	3.086,64	41.616,13	BRL
A009	1020	12811106	205445	0	12806025	1020041500	31/12/2016	PAINEL SINCRONIZ RELES PROT EASYGEN WC	38.788,75 -	3.347,83	35.440,92	BRL
A009	1020	12811106	205450	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF 225KVA 440-127/220V	17.026,75 -	1.175,65	15.851,10	BRL
A009	1020	12811106	205456	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF 30KVA 440-127/220V	4.459,87 -	307,94	4.151,93	BRL
A009	1020	12811106	205466	0	12806025	1020041500	31/03/2014	DESAERADOR TERMICO DEDINI PRESSAO: 0.7 KGF/CM2 MAN	1.600.230,00 -	328.386,01	1.271.843,99	BRL
A009	1020	12811106	205470	0	12806025	1020041500	31/03/2014	BALAO VAPOR	3.102,40 -	1.156,52	1.945,88	BRL
A009	1020	12811106	205481	0	12806025	1020041500	31/03/2014	CHAMINE	6.538,07 -	4.526,39	2.011,68	BRL
A009	1020	12811106	205534	0	12806025	1020041500	31/03/2014	TRANSFORMADOR WEG 75 KVA 380 V	162.950,00 -	25.473,51	137.476,49	BRL
A009	1020	12811106	205546	0	12806025	1020041500	31/03/2014	PAINEL OSMO MOD: RO-PRO-150	2.206,51 -	491,24	1.715,27	BRL
A009	1020	12811106	205548	0	12806025	1020041500	31/03/2014	PAINEL OSMO MOD: RO-PRO-150 NUM SERIE: 06-2230399A	2.206,51 -	491,24	1.715,27	BRL
A009	1020	12811106	205564	0	12806025	1020041500	31/03/2014	GERADOR WEG	424.378,80 -	77.947,18	346.431,62	BRL
A009	1020	12811106	205570	0	12806025	1020041500	31/03/2014	TRANSFORMADOR TRIF SECO 3000KVA 440V	219.140,00 -	32.870,95	186.269,05	BRL
A009	1020	12811106	205580	0	12806025	1020041500	31/12/2016	PAINEL MT SIMOPRIME BARRA 1 13.8KV 3150A	1.036.694,59 -	89.476,60	947.217,99	BRL
A009	1020	12811106	205581	0	12806025	1020041500	31/12/2016	PONTE ROLANTE DEMAG ZKKS 80/10.0TX21.0M	761.829,66 -	102.282,69	659.546,97	BRL
A009	1020	12811106	205582	0	12806025	1020041500	31/12/2016	PAINEL COMANDO CONTR/PROTECAO WEG PCPG	498.254,62 -	43.004,10	455.250,52	BRL
A009	1020	12811106	205584	0	12806025	1020041500	31/12/2016	PAINEL COMANDO CONTR/PROTECAO WEG PMF	190.988,11 -	16.484,10	174.504,01	BRL
A009	1020	12811106	205585	0	12806025	1020041500	31/12/2016	QUADRO DISTRIB/MANOBRA MT WEG CNAG-2	131.919,04 -	11.385,87	120.533,17	BRL
A009	1020	12811106	205586	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF SECO 2500KVA 440V	95.150,00 -	6.569,89	88.580,11	BRL
A009	1020	12811106	205588	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 2500KVA 13.8KV 440V	83.551,97 -	5.769,04	77.782,93	BRL
A009	1020	12811106	205592	0	12806025	1020041500	31/12/2016	QUADRO GERAL BAIXA TENSAO 440 VOLTS	56.823,27 -	4.904,40	51.918,87	BRL
A009	1020	12811106	205598	0	12806025	1020041500	31/12/2016	REATOR MONOFASICO ADELCO RNA 332-1000	39.897,00 -	3.443,48	36.453,52	BRL
A009	1020	12811106	205599	0	12806025	1020041500	31/12/2016	SECCIONADORA HE 1250 145KV WEG 12758312	34.196,07 -	2.951,42	31.244,65	BRL
A009	1020	12811106	205601	0	12806025	1020041500	31/12/2016	PAINEL CONTROLE COMANDO BAIXA TENSAO WC	28.210,00 -	2.434,80	25.775,20	BRL
A009	1020	12811106	205607	0	12806025	1020041500	31/12/2016	AUTOTRANSFORMADOR TRIF 150KVA 220-440V	17.216,16 -	1.188,73	16.027,43	BRL
A009	1020	12811106	205613	0	12806025	1020041500	31/03/2014	ECONOMIZADOR	21.256,93 -	4.362,13	16.894,80	BRL
A009	1020	12811106	205613	1	12806025	1020041500	31/03/2014	ADEQUAÇÃO ECONOMIZADOR	15.881,25 -	206,92	15.674,33	BRL
A009	1020	12811106	205617	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 75KVA 440/220-127V	7.622,74 -	526,34	7.096,40	BRL
A009	1020	12811106	205663	0	12806025	1020041500	31/03/2014	EXCITATRIZ AUXILIAR WEG IP: 54 3.8 KVA 174 VCA 12.	74.890,00 -	13.755,32	61.134,68	BRL
A009	1020	12811106	205664	0	12806025	1020041500	31/03/2014	PAINEL CONTROLE	2.425,40 -	478,93	1.946,47	BRL
A009	1020	12811106	205671	0	12806025	1020041500	31/03/2014	EXCITATRIZ AUXILIAR IP: 54 2.2 KVA 170 VCA 7.5 ICA	83.110,00 -	15.265,03	67.844,97	BRL
A009	1020	12811106	205680	0	12806025	1020041500	31/03/2014	GERADOR DIESEL FABRICANTE: WEG MODELO: GTA POTENCI	148.280,00 -	27.235,03	121.044,97	BRL
A009	1020	12811106	205681	0	12806025	1020041500	31/03/2014	TRANSFORMADOR WEG 75 KVA 380 V	162.950,00 -	25.473,51	137.476,49	BRL
A009	1020	12811106	205709	0	12806025	1020041500	31/03/2014	PAINEL SINALIZACAO E MEDICAO KSB COD: 14020008	1.654,88 -	368,43	1.286,45	BRL
A009	1020	12811106	205714	0	12806025	1020041500	31/03/2014	BANCO BATERIA 3KVA 12 X 12V X 9AH	1.860,18 -	348,82	1.511,36	BRL
A009	1020	12811106	205715	0	12806025	1020041500	31/03/2014	NO-BREAK 10KVA SMS SINUS DOUBLE II BLACK	4.198,82 -	787,31	3.411,51	BRL
A009	1020	12811106	205718	0	12806025	1020041500	31/03/2014	TRANSFORMADOR 138/13.8KV-18/22. 5 MVA WEG	1.645.490,00 -	246.823,45	1.398.666,55	BRL
A009	1020	12811106	205719	0	12806025	1020041500	31/03/2014	TRANSFORMADOR TRIF SECO 750KVA 11073801	144.590,00 -	21.688,45	122.901,55	BRL
A009	1020	12811106	205724	0	12806025	1020041500	31/12/2016	GERADOR 4P 62500KVA 13.8KV WEG 10699341	5.789.057,50 -	466.340,76	5.322.716,74	BRL
A009	1020	12811106	205731	0	12806025	1020041500	31/12/2016	SISTEMA PROTECAO CONTROLE E MEDICAO	531.110,37 -	256.703,34	274.407,03	BRL
A009	1020	12811106	205733	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 150KVA 13.8KV 220OV	205.557,82 -	14.193,26	191.364,56	BRL
A009	1020	12811106	205734	0	12806025	1020041500	31/12/2016	QUADRO GERAL BAIXA TENSAO 220 VOLTS	151.615,58 -	13.085,88	138.529,70	BRL
A009	1020	12811106	205735	0	12806025	1020041500	31/12/2016	PAINEL COMANDO CONTR/PROTECAO WEG PIEE	126.126,61 -	10.885,94	115.240,67	BRL
A009	1020	12811106	205736	0	12806025	1020041500	31/12/2016	CONJUNTO RETIFICADOR WEG 12306953	94.796,69 -	8.181,84	86.614,85	BRL
A009	1020	12811106	205737	0	12806025	1020041500	31/12/2016	TRANSFORMADOR SECO 2500KVA 13.8KV 690V	85.335,25 -	5.892,20	79.443,05	BRL
A009	1020	12811106	205738	0	12806025	1020041500	31/12/2016	PAINEL COMANDO CONTR/PROTECAO WEG PIEE-2	74.399,82 -	6.421,43	67.978,39	BRL
A009	1020	12811106	205739	0	12806025	1020041500	31/12/2016	SECCIONADORA HE 1250 145KV WEG 12758313	68.392,17 -	5.902,91	62.489,26	BRL
A009	1020	12811106	205741	0	12806025	1020041500	31/12/2016	TERMORESISTENCIA SIMPLES EQUIPE 007	61.940,42 -	5.346,06	56.594,36	BRL
A009	1020	12811106	205744	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF 112.5KVA 440-127/220V	42.521,54 -	2.935,99	39.585,55	BRL
A009	1020	12811106	205749	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF 50KVA 400V-220/127V	19.936,41 -	1.376,57	18.559,84	BRL
A009	1020	12811106	205751	0	12806025	1020041500	31/12/2016	QUADRO ELETRICO BT1XPNW02 WEG 11900401	13.744,77 -	1.186,31	12.558,46	BRL
A009	1020	12811106	205752	0	12806025	1020041500	31/12/2016	TRANSFORMADOR TRIF 150KVA 440-127/220V	12.101,41 -	835,55	11.265,86	BRL
A009	1020	12811106	205753	0	12806025	1020041500	31/12/2016	PAINEL MAD MDP HOME THEATER 960X3930MM	8.167,50 -	704,95	7.462,55	BRL
A009	1020	12811106	205754	0	12806025	1020041500	31/12/2016	TRANSFORMADOR POT VFI-15 13800/110VOLTS	5.688,47 -	392,75	5.295,72	BRL
A009	1020	12811106	205758	0	12806025	1020041500	31/12/2016	PAINEL ELETRICO 12V FCN P2L112	1.669,80 -	144,12	1.525,68	BRL
A009	1020	12811106	205379	0	12806026	1020041500	31/03/2014	RESERVATORIO AR COMP ATLAS COPCO COD: 1093074521 P	630,00 -	199,48	430,52	BRL
A009	1020	12811106	205390	0	12806026	1020041500	31/03/2014	TANQUE CAP: 1075 M3	840.336,11 -	313.261,33	527.074,78	BRL
A009	1020	12811106	205419	0	12806026	1020041500	31/03/2014	RESERVATORIO HIDR DESCASE K112135042	1.890,00 -	551,25	1.338,75	BRL
A009	1020	12811106	205420	0	12806026	1020041500	31/03/2014	TANQUE ARMAZENAMENTO ETANOL 20.000M3	43.580,00 -	12.710,84	30.869,16	BRL
A009	1020	12811106	205491	0	12806026	1020041500	31/03/2014	TANQUE	3.120,00 -	1.163,03	1.956,97	BRL
A009	1020	12811106	205507	0	12806026	1020041500	31/03/2014	TANQUE CAP: 500 L	945,38 -	352,34	593,04	BRL
A009	1020	12811106	205530	0	12806026	1020041500	31/03/2014	RESERVATORIO AR COMP ATLAS COPCO COD: 9705414588 P	630,00 -	199,48	430,52	BRL
A009	1020	12811106	205531	0	12806026	1020041500	31/03/2014	TANQUE	175.352,14 -	65.367,98	109.984,16	BRL
A009	1020	12811106	205538	0	12806026	1020041500	31/03/2014	TANQUE CASALE TIPO: EDUTOR A VACUO	20.116,80 -	7.499,09	12.617,71	BRL
A009	1020	12811106	205550	0	12806026	1020041500	31/03/2014	TANQUE CALDEFIBER DIAM: 3.3 M CAP: 50 M3 ALT: 6.0	842.560,00 -	314.090,36	528.469,64	BRL
A009	1020	12811106	205554	0	12806026	1020041500	31/03/2014	TANQUE CAP: 1075 M3	195.890,00 -	73.024,02	122.865,98	BRL
A009	1020	12811106	205566	0	12806026	1020041500	31/03/2014	DECANTADOR CALDEBRAS D0-35ME6-060-1284R0	2.855.070,00 -	1.665.457,45	1.189.612,55	BRL
A009	1020	12811106	205569	0	12806026	1020041500	31/03/2014	TANQUE ARMAZENAMENTO ETANOL 20.000M3	43.580,00 -	12.710,84	30.869,16	BRL
A009	1020	12811106	205638	0	12806026	1020041500	31/03/2014	TANQUE PRESSAO: 1.5 KGF/CM2	706.450,00 -	240.574,87	465.875,13	BRL
A009	1020	12811106	205654	0	12806026	1020041500	31/03/2014	TANQUE CAP: 500 L	15.800,00 -	5.821,08	9.978,92	BRL
A009	1020	12811106	205665	0	12806026	1020041500	31/03/2014	TANQUE	4.730,00 -	1.497,44	3.232,56	BRL
A009	1020	12811106	205678	0	12806026	1020041500	31/03/2014	RESERVATORIO AR COMP ATLAS COPCO COD: 9705414588 P	630,00 -	199,48	430,52	BRL
A009	1020	12811106	205716	0	12806026	1020041500	31/03/2014	RESERVATORIO HIDR DESCASE K112135042	1.890,00 -	551,25	1.338,75	BRL
A009	1020	12811106	205717	0	12806026	1020041500	31/03/2014	TANQUE ARMAZENAMENTO ETANOL 20.000M3	43.580,00 -	12.710,84	30.869,16	BRL
A009	1020	12811106	205727	0	12806026	1020041500	31/12/2016	TANQUE AGUA DESMINERAL 2500M3 CALDEBRAS	1.596.900,02 -	214.398,63	1.382.501,39	BRL
A009	1020	12811106	205492	0	12806028	1020041500	31/03/2014	ATUADOR DUMPER USIMARTH	1.716,79 -	543,54	1.173,25	BRL
A009	1020	12811106	205493	0	12806028	1020041500	31/03/2014	ATUADOR DUMPER USIMARTH	1.716,79 -	543,54	1.173,25	BRL
A009	1020	12811106	205461	0	12806032	1020041500	31/03/2014	CALDEIRA PRESSAO: 42KGF/CM2 CAP: 200000 KG/H	20.571.318,64 -	4.221.475,78	16.349.842,86	BRL
A009	1020	12811106	205461	1	12806032	1020041500	31/03/2014	ADEQUAÇÃO CALDEIRA HPB	317.827,82 -	4.141,08	313.686,74	BRL
A009	1020	12811106	205723	0	12806032	1020041500	31/12/2016	SISTEMA GERACAO VAPOR HPB SIMISA VS 500	108.444.666,21 -	9.706.467,03	98.738.199,18	BRL
A009	1020	12811106	205483	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205484	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205485	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205486	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	205487	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205488	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205489	0	12806034	1020041500	31/03/2014	DOSADOR BAGACO	68.957,66 -	14.150,94	54.806,72	BRL
A009	1020	12811106	205567	0	12806035	1020041500	31/03/2014	PONTE ROLANTE CAPACIDADE 10 TONELADAS	660.480,00 -	115.584,05	544.895,95	BRL
A009	1020	12811106	205575	0	12806037	1020041500	31/12/2016	ESTACAO TRAT 1000M3/H VLC PRC-7070/13 R3	4.852.717,14 -	469.095,98	4.383.621,16	BRL
A009	1020	12811106	205725	0	12806037	1020041500	31/12/2016	SISTEMA TRATAMENTO DESMINERAL ATAG	2.934.855,00 -	283.702,65	2.651.152,35	BRL
A009	1020	12811106	205587	0	12806042	1020041500	31/12/2016	TANQUE FLASH DESAERADOR SERMASA 2983	93.179,80 -	8.042,30	85.137,50	BRL
A009	1020	12811106	209269	0	12806050	1020041500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	1.102,23 -	12,25	1.089,98	BRL
A009	1020	12811106	209066	0	12806002	1020041600	24/06/2018	BOMBA CENTRIFUGA 1KGF/CM2 1750RPM 5~42M3/H IMBIL-I	25.374,99 -	1.292,24	24.082,75	BRL
A009	1020	12811106	208510	0	12806007	1020041600	24/06/2018	"PARAF ESTOJO AC 193B7 1.1/8"" UNCX11.1/2"""	440,00 -	22,40	417,60	BRL
A009	1020	12811106	208513	0	12806007	1020041600	24/06/2018	"PARAF ESTOJO AC 193B7 1.1/2"" UNCX8.3/16"""	2.217,60 -	112,93	2.104,67	BRL
A009	1020	12811106	208515	0	12806007	1020041600	24/06/2018	"CURVA AC ASTM A36 C/COS 90° R/L 20"" 3/8"" EXTREM	1.320,00 -	67,22	1.252,78	BRL
A009	1020	12811106	208516	0	12806007	1020041600	24/06/2018	"VALV BORB WAFER DN 20"" ASTM A-536 GR 65-45-12 15	6.017,50 -	306,45	5.711,05	BRL
A009	1020	12811106	208517	0	12806007	1020041600	24/06/2018	"CURVA AC ASTM A36 S/COS 90° R/L 40"" SCH 40 EXTRE	6.050,00 -	308,10	5.741,90	BRL
A009	1020	12811106	208518	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	208520	0	12806007	1020041600	24/06/2018	"PORCA SEXT ACO CARB GALV FOGO GR 10.9 1.1/2"" UNC	1.108,80 -	56,47	1.052,33	BRL
A009	1020	12811106	208521	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	208522	0	12806007	1020041600	24/06/2018	PORCA SEXTAVADA ACO CARB GALV 1.1/8" 8FPP	12,00 -	0,61	11,39	BRL
A009	1020	12811106	208523	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 40"" 150LB"	2.720,25 -	138,53	2.581,72	BRL
A009	1020	12811106	208524	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 20"" 150PSI"	554,13 -	28,22	525,91	BRL
A009	1020	12811106	208525	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	208526	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 40"" 150LB"	2.720,25 -	138,53	2.581,72	BRL
A009	1020	12811106	208527	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 40"" 150LB"	2.720,25 -	138,53	2.581,72	BRL
A009	1020	12811106	208528	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	208529	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 20"" 150PSI"	554,12 -	28,22	525,90	BRL
A009	1020	12811106	208530	0	12806007	1020041600	24/06/2018	"FLANGE SOBREPOSTO AC ASTM A36 40"" 150LB"	2.720,25 -	138,53	2.581,72	BRL
A009	1020	12811106	208531	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,21 -	364,49	6.792,72	BRL
A009	1020	12811106	208532	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	208533	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 40"""	967,20 -	49,26	917,94	BRL
A009	1020	12811106	208534	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	208535	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 40"""	967,20 -	49,26	917,94	BRL
A009	1020	12811106	208536	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	208537	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 40"""	967,20 -	49,26	917,94	BRL
A009	1020	12811106	208538	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	208873	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 40"""	967,20 -	49,26	917,94	BRL
A009	1020	12811106	208874	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	208875	0	12806007	1020041600	24/06/2018	"VALVULA BORB WAFER 40"" INTERATIVA RS"	34.234,46 -	1.743,43	32.491,03	BRL
A009	1020	12811106	208876	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 20"" TEADIT-NA1085"	302,25 -	15,39	286,86	BRL
A009	1020	12811106	209046	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	209047	0	12806007	1020041600	24/06/2018	"JUNT VED FIBRA ARAMIDA 20"" TEADIT-NA1085"	302,25 -	15,39	286,86	BRL
A009	1020	12811106	209048	0	12806007	1020041600	24/06/2018	"VALVULA BORB WAFER 40"" INTERATIVA RS"	34.234,45 -	1.743,43	32.491,02	BRL
A009	1020	12811106	209049	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	209050	0	12806007	1020041600	24/06/2018	"CURVA AC ASTM A36 C/COS 45° R/L 20"" 3/8"" EXTREM	720,00 -	36,67	683,33	BRL
A009	1020	12811106	209051	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M"	342,33 -	17,43	324,90	BRL
A009	1020	12811106	209052	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	209053	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M"	342,33 -	17,43	324,90	BRL
A009	1020	12811106	209054	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M"	7.157,22 -	364,49	6.792,73	BRL
A009	1020	12811106	209055	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M"	342,33 -	17,43	324,90	BRL
A009	1020	12811106	209056	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	209057	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M"	342,34 -	17,43	324,91	BRL
A009	1020	12811106	209058	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A36 RED 40"" 3/8"" 6M 2"	6.462,50 -	329,11	6.133,39	BRL
A009	1020	12811106	209059	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M 2"	6.369,00 -	324,35	6.044,65	BRL
A009	1020	12811106	209060	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M 2"	6.369,00 -	324,35	6.044,65	BRL
A009	1020	12811106	209061	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M 2"	6.369,00 -	324,35	6.044,65	BRL
A009	1020	12811106	209062	0	12806007	1020041600	24/06/2018	"TUBO ACO CB ASTM A134 RED 20"" 3/8"" 6M 2"	6.369,00 -	324,35	6.044,65	BRL
A009	1020	12811106	209063	0	12806007	1020041600	24/06/2018	"CURVA AC ASTM A36 C/COS 45° R/L 20"" 3/8"" EXTREM	720,00 -	36,67	683,33	BRL
A009	1020	12811106	208511	0	12806037	1020041600	24/06/2018	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	20.000,00 -	2.291,67	17.708,33	BRL
A009	1020	12811106	208512	0	12806037	1020041600	24/06/2018	TRANSPORTE DE CARGA FRACIONADA 2	4.537,50 -	519,92	4.017,58	BRL
A009	1020	12811106	208514	0	12806037	1020041600	24/06/2018	TRANSPORTE DE CARGA FRACIONADA 3	3.448,50 -	395,14	3.053,36	BRL
A009	1020	12811106	208519	0	12806037	1020041600	24/06/2018	TRANSPORTE DE CARGA FRACIONADA	5.000,00 -	572,92	4.427,08	BRL
A009	1020	12811106	209089	0	12806037	1020041600	31/08/2018	TANQUE ACIDO CILINDRICO VERTICAL AEREO FBV REVESTI	56.420,00 -	5.289,38	51.130,62	BRL
A009	1020	12811106	209090	0	12806037	1020041600	31/08/2018	ADEQUAÇÃO PISO ETA 17-18	572.168,38 -	53.640,78	518.527,60	BRL
A009	1020	12811106	209245	0	12806037	1020041600	31/03/2019	ADEQUAÇÃO PISO ETA 17-18	3.160.683,28 -	65.847,57	3.094.835,71	BRL
A009	1020	12811106	209297	0	12806037	1020041600	31/05/2019	BOMBA SUBMERSIVEL 220/380/440V ABS EJ50B	6.382,55	-	6.382,55	BRL
A009	1020	12811106	209298	0	12806037	1020041600	31/05/2019	EDIFIC,ELETRON, ELETROTECNICA, MECANICA	6.040,00	-	6.040,00	BRL
A009	1020	12811106	209299	0	12806037	1020041600	31/05/2019	OBRA DE CONSTRUCAO CIVIL	85.101,79	-	85.101,79	BRL
A009	1020	12811106	209300	0	12806037	1020041600	31/05/2019	PROJETO ELETRICO ETA	30.000,00	-	30.000,00	BRL
A009	1020	12811106	209301	0	12806037	1020041600	31/05/2019	GERENCIAMENTO DE PROJETO	116.454,21	-	116.454,21	BRL
A009	1020	12811106	209302	0	12806037	1020041600	31/05/2019	BRITA TAMANHO 03 Mº	5.250,00	-	5.250,00	BRL
A009	1020	12811106	209303	0	12806037	1020041600	31/05/2019	RESERVATORIO CIL PE VT 1,5M3	2.265,18	-	2.265,18	BRL
A009	1020	12811106	209304	0	12806037	1020041600	31/05/2019	SERVICOS TERCEIROS	31.281,56	-	31.281,56	BRL
A009	1020	12811106	208212	0	12806048	1020041600	31/03/2018	ADEQUAÇÃO INTERNO BOMBAS DA CAPTAÇÃO DE ÁGUA	46.184,74 -	4.898,38	41.286,36	BRL
A009	1020	12811106	209270	0	12806050	1020041600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	67.200,37 -	746,67	66.453,70	BRL
A009	1020	12811106	208378	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	88.449,70 -	4.913,87	83.535,83	BRL
A009	1020	12811106	208383	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	88.545,96 -	4.919,22	83.626,74	BRL
A009	1020	12811106	208385	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	88.531,15 -	4.918,39	83.612,76	BRL
A009	1020	12811106	208387	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	88.338,62 -	4.907,70	83.430,92	BRL
A009	1020	12811106	208390	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	88.457,09 -	4.914,29	83.542,80	BRL
A009	1020	12811106	208391	0	12806007	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	64.975,44 -	3.609,74	61.365,70	BRL
A009	1020	12811106	208417	0	12806007	1020041700	27/05/2018	"""TUBO ACO CARB A53 GRAU B PT S/ COST 2""""" SCH 4	8.534,33 -	474,13	8.060,20	BRL
A009	1020	12811106	208420	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208423	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208425	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208426	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208427	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208428	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208429	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208430	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208431	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208432	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208433	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,78 -	20,71	352,07	BRL
A009	1020	12811106	208434	0	12806007	1020041700	27/05/2018	"TUBO INOX 304 SCH 10S 6"" SC EL"	372,72 -	20,71	352,01	BRL
A009	1020	12811106	208359	0	12806008	1020041700	27/05/2018	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS	27.000,00 -	1.500,00	25.500,00	BRL
A009	1020	12811106	208361	0	12806008	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS	4.356,00 -	242,00	4.114,00	BRL
A009	1020	12811106	208397	0	12806008	1020041700	27/05/2018	INSTALACAO DE PECAS E EQUIPAMENTOS 2	144.000,00 -	8.000,00	136.000,00	BRL
A009	1020	12811106	209244	0	12806008	1020041700	31/03/2019	ELABORACAO DE PLANOS. ESTUDOS E PROJETOS 2	134.000,00 -	1.240,74	132.759,26	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	208403	0	12806010	1020041700	27/05/2018	"VALVULA GLOBO SOLDA 1.1/2"" AC FORJ ASTM A105 250	4.720,00 -	262,22	4.457,78	BRL
A009	1020	12811106	208406	0	12806010	1020041700	27/05/2018	"VALVULA GLOBO SOLDA DN 3/4"" AC FORJ ASTM A105 25	52,50 -	2,92	49,58	BRL
A009	1020	12811106	208424	0	12806010	1020041700	27/05/2018	"VALVULA GLOBO SOLDA DN 3/4"" AC FORJ ASTM A105 25	52,50 -	2,92	49,58	BRL
A009	1020	12811106	208435	0	12806010	1020041700	27/05/2018	"VALVULA GLOBO SOLDA 1.1/2"" AC FORJ ASTM A105 250	4.720,00 -	262,22	4.457,78	BRL
A009	1020	12811106	205275	0	12806015	1020041700	21/07/2016	ESTEIRA METALICA 7625	712.387,50 -	112.135,06	600.252,44	BRL
A009	1020	12811106	208360	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA	58.080,00 -	2.151,11	55.928,89	BRL
A009	1020	12811106	208362	0	12806032	1020041700	27/05/2018	MAO-DE-OBRA TEMPORARIA	49.005,00 -	1.815,00	47.190,00	BRL
A009	1020	12811106	208379	0	12806032	1020041700	27/05/2018	SERVICO DE PINTURA INDUSTRIAL	78.750,00 -	2.916,67	75.833,33	BRL
A009	1020	12811106	208380	0	12806032	1020041700	27/05/2018	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS	11.750,00 -	435,18	11.314,82	BRL
A009	1020	12811106	208381	0	12806032	1020041700	27/05/2018	INSTALACAO DE PECAS E EQUIPAMENTOS	36.000,00 -	1.333,33	34.666,67	BRL
A009	1020	12811106	208382	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA	47.908,23 -	1.774,38	46.133,85	BRL
A009	1020	12811106	208384	0	12806032	1020041700	27/05/2018	"""CANTONEIRA ACO ASTM A36 IGUAIS 2""""" ESP 1/8"""	894,66 -	33,13	861,53	BRL
A009	1020	12811106	208386	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA 2	274.775,17 -	10.176,86	264.598,31	BRL
A009	1020	12811106	208388	0	12806032	1020041700	27/05/2018	"CHAPA XADREZ ACO A-36 3/16""X1250X1220MM"	6.399,53 -	237,02	6.162,51	BRL
A009	1020	12811106	208389	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS	2.931,80 -	108,59	2.823,21	BRL
A009	1020	12811106	208392	0	12806032	1020041700	27/05/2018	CHAPA INOX 410D 3.00X1500X6000MM	12.906,07 -	478,01	12.428,06	BRL
A009	1020	12811106	208393	0	12806032	1020041700	27/05/2018	"PERFIL ""I"" A-572 G50 W150X18.0X6M"	1.950,52 -	72,24	1.878,28	BRL
A009	1020	12811106	208394	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA 3	270.551,30 -	10.020,42	260.530,88	BRL
A009	1020	12811106	208395	0	12806032	1020041700	27/05/2018	"PERFIL ""I"" A-572 G50 W200X26.6X6M"	2.868,15 -	106,22	2.761,93	BRL
A009	1020	12811106	208396	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 4.76X1500X6000MM	107.954,85 -	3.998,33	103.956,52	BRL
A009	1020	12811106	208398	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 7.94X1500X6000MM	423,00 -	15,67	407,33	BRL
A009	1020	12811106	208399	0	12806032	1020041700	27/05/2018	TUBO ACO CB SAE 1008/1010 RED 63.5MM 2.25MM 8941MM	45.970,20 -	1.702,60	44.267,60	BRL
A009	1020	12811106	208400	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA 5	121.500,00 -	4.500,00	117.000,00	BRL
A009	1020	12811106	208401	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC 350 PT 9.53X1500X6000MM	15.123,91 -	560,15	14.563,76	BRL
A009	1020	12811106	208402	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS 2	4.537,50 -	168,06	4.369,44	BRL
A009	1020	12811106	208404	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS 3	4.537,50 -	168,06	4.369,44	BRL
A009	1020	12811106	208405	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 7.94X1500X6000MM 2	82.291,73 -	3.047,84	79.243,89	BRL
A009	1020	12811106	208407	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS 4	3.448,50 -	127,73	3.320,77	BRL
A009	1020	12811106	208408	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 4.76X1500X6000MM 2	6.348,31 -	235,13	6.113,18	BRL
A009	1020	12811106	208409	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 3.20X2440X6000MM	6.513,97 -	241,26	6.272,71	BRL
A009	1020	12811106	208410	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS 5	3.448,50 -	127,73	3.320,77	BRL
A009	1020	12811106	208411	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 3.20X2440X6000MM 2	43.552,71 -	1.613,06	41.939,65	BRL
A009	1020	12811106	208412	0	12806032	1020041700	27/05/2018	TRANSPORTE DE CARGAS ESPECIAIS 6	3.448,50 -	127,73	3.320,77	BRL
A009	1020	12811106	208413	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC 350 PT 9.53X1500X6000MM 2	11.667,70 -	432,13	11.235,57	BRL
A009	1020	12811106	208414	0	12806032	1020041700	27/05/2018	CHAPA GROSSA A-36 9.50X1500X3000MM	1.355,59 -	50,21	1.305,38	BRL
A009	1020	12811106	208415	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 6.35X2440X6000MM	4.293,79 -	159,02	4.134,77	BRL
A009	1020	12811106	208416	0	12806032	1020041700	27/05/2018	CHAPA GROSSA A-36 PT 7.93X1500X6000MM	10.479,64 -	388,14	10.091,50	BRL
A009	1020	12811106	208418	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 4.76X1500X6000MM 3	29.963,25 -	1.109,75	28.853,50	BRL
A009	1020	12811106	208419	0	12806032	1020041700	27/05/2018	CHAPA INOX 304 3.18MM 1500X3000MM USG 11	9.269,00 -	343,30	8.925,70	BRL
A009	1020	12811106	208421	0	12806032	1020041700	27/05/2018	CHAPA INOX 410D 4.76X1500X6000MM	40.205,50 -	1.489,09	38.716,41	BRL
A009	1020	12811106	208422	0	12806032	1020041700	27/05/2018	SERVICOS DE CALDERARIA 4	58.500,00 -	2.166,67	56.333,33	BRL
A009	1020	12811106	208436	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208437	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208438	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208439	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208440	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208441	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208442	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208443	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208444	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208445	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208446	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208447	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208448	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,49 -	67,02	1.742,47	BRL
A009	1020	12811106	208449	0	12806032	1020041700	27/05/2018	CHAPA LISA FER FUNDIDO BRANCO ESP 16MM 1500X6000M	1.809,47 -	67,02	1.742,45	BRL
A009	1020	12811106	209045	0	12806032	1020041700	27/05/2018	CHAPA GROSSA SAC-350 PT 7.94X1500X6000MM 3	10.117,76 -	374,74	9.743,02	BRL
A009	1020	12811106	209064	0	12806032	1020041700	24/06/2018	LIMPEZA E DRAGAGEM	19.000,00 -	645,06	18.354,94	BRL
A009	1020	12811106	209065	0	12806032	1020041700	24/06/2018	MAO-DE-OBRA TEMPORARIA 1	30.500,00 -	1.035,49	29.464,51	BRL
A009	1020	12811106	209243	0	12806032	1020041700	31/03/2019	ADEQUAÇÃO ÁGUA RESIDUÁRIA	508.429,03 -	3.138,45	505.290,58	BRL
A009	1020	12811106	209294	0	12806032	1020041700	31/05/2019	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS	10.849,76	-	10.849,76	BRL
A009	1020	12811106	209295	0	12806032	1020041700	31/05/2019	CHAPA LISA USI SAC 350 3/8" 6000X1500MM	2.757,18	-	2.757,18	BRL
A009	1020	12811106	209296	0	12806032	1020041700	31/05/2019	SERVICOS TERCEIROS	405.478,38	-	405.478,38	BRL
A009	1020	12811106	209271	0	12806050	1020041700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	113.737,55 -	1.263,75	112.473,80	BRL
A009	1020	12811106	204825	0	12806002	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	3.099.305,17 -	660.037,29	2.439.267,88	BRL
A009	1020	12811106	205228	0	12806002	1020041800	31/03/2016	BOMBA CENTR 270M3/H MEGACPK 200-150-500| 1611106|	86.813,32 -	15.272,71	71.540,61	BRL
A009	1020	12811106	204821	0	12806007	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	1.985.807,47 -	422.903,38	1.562.904,09	BRL
A009	1020	12811106	204831	0	12806007	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	7.521.349,24 -	1.601.768,79	5.919.580,45	BRL
A009	1020	12811106	204856	0	12806007	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611106	22.476,00 -	4.786,62	17.689,38	BRL
A009	1020	12811106	204999	0	12806010	1020041800	30/07/2015	VALVULA BORB WAFER 10" 150 LBS BRAY S40 | 1611106	2.857,00 -	608,46	2.248,54	BRL
A009	1020	12811106	205094	0	12806010	1020041800	30/07/2015	VALVULA BORB WAFER 8" FOFO 150 LBS | 1611106 | 010	1.771,44 -	377,22	1.394,22	BRL
A009	1020	12811106	205097	0	12806010	1020041800	30/07/2015	VALVULA BORBOLETA 2 1/2" FOFO SW 150 LBS | 1611106	1.278,76 -	272,32	1.006,44	BRL
A009	1020	12811106	205099	0	12806010	1020041800	30/07/2015	VALVULA ESF TR PP 1 1/2 A-216 WCB 150LBS | 1611106	2.860,65 -	609,16	2.251,49	BRL
A009	1020	12811106	205100	0	12806010	1020041800	30/07/2015	VALVULA BORB WAFER MON 6" 150 LBS | 1611106 | 010	3.008,40 -	640,69	2.367,71	BRL
A009	1020	12811106	205101	0	12806010	1020041800	30/07/2015	VALVULA ESF TRI 2 1/2" NPT 304 150LBS | 1611106 |	13.048,25 -	2.778,80	10.269,45	BRL
A009	1020	12811106	205103	0	12806010	1020041800	30/07/2015	VALVULA BORBOLETA WAFER 12" 150LBS | 1611106 | 010	25.636,55 -	5.459,67	20.176,88	BRL
A009	1020	12811106	205106	0	12806010	1020041800	30/07/2015	VALVULA ESF MON 1 1/2" NPT PP INOX 304 | 1611106 |	1.203,58 -	256,28	947,30	BRL
A009	1020	12811106	205118	0	12806010	1020041800	30/07/2015	VALVULA ESF MON 2" NPT PP INOX 304 300LB | 1611106	2.648,20 -	563,96	2.084,24	BRL
A009	1020	12811106	205122	0	12806010	1020041800	30/07/2015	VALVULA ESF TRI 1 1/2" NPT 304 150LBS | 1611106 |	10.158,00 -	2.163,29	7.994,71	BRL
A009	1020	12811106	205132	0	12806010	1020041800	30/07/2015	VALVULA ESFERA BIP A-216 WCB 4" 150 LBS | 1611106	2.616,56 -	557,16	2.059,40	BRL
A009	1020	12811106	205142	0	12806010	1020041800	30/07/2015	VALVULA ESFERA BIP A-216 WCB 6" 150 LBS | 1611106	26.305,80 -	5.602,21	20.703,59	BRL
A009	1020	12811106	205145	0	12806010	1020041800	30/07/2015	VALVULA ESFERA BIP A-216 WCB 8" 150 LBS | 1611106	27.326,94 -	5.819,57	21.507,37	BRL
A009	1020	12811106	205202	0	12806010	1020041800	30/07/2015	VALVULA RET WAFER 12" A216 WCB 150LBS | 1611106 |	20.431,79 -	4.351,17	16.080,62	BRL
A009	1020	12811106	205241	0	12806011	1020041800	31/03/2016	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS| 1611106|	150.313,70 -	95.198,67	55.115,03	BRL
A009	1020	12811106	204818	0	12806016	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	16.718,30 -	6.408,70	10.309,60	BRL
A009	1020	12811106	204855	0	12806016	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611106	2.615,18 -	1.002,42	1.612,76	BRL
A009	1020	12811106	204907	0	12806022	1020041800	30/07/2015	TROCADOR CALOR PLACAS ALAVAL REF-6113/14 | 1611106	294.279,00 -	80.576,36	213.702,64	BRL
A009	1020	12811106	204908	0	12806022	1020041800	30/07/2015	TROCADOR CALOR PLACAS ALAVAL RG-3436/37 | 1611106	294.279,00 -	80.576,36	213.702,64	BRL
A009	1020	12811106	204909	0	12806022	1020041800	30/07/2015	TROCADOR CALOR PLACAS ALAVAL RG-3434/35 | 1611106	490.465,00 -	134.293,90	356.171,10	BRL
A009	1020	12811106	204910	0	12806022	1020041800	30/07/2015	TROCADOR CALOR PLACAS ALAVAL TC6320/23R1 | 1611106	588.558,00 -	161.152,75	427.405,25	BRL
A009	1020	12811106	204824	0	12806023	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	95.621,63 -	45.818,71	49.802,92	BRL
A009	1020	12811106	204828	0	12806025	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	6.154.875,79 -	943.747,58	5.211.128,21	BRL
A009	1020	12811106	204851	0	12806025	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611106	150.067,12 -	23.010,22	127.056,90	BRL
A009	1020	12811106	205235	0	12806025	1020041800	31/03/2016	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS| 1611106|	961.526,40 -	121.793,34	839.733,06	BRL
A009	1020	12811106	204822	0	12806027	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	47.213,49 -	16.453,21	30.760,28	BRL
A009	1020	12811106	209044	0	12806027	1020041800	31/12/2018	CENTRÍFUGAS DE VINHO UEL 16-17	176.137,83 -	6.671,89	169.465,94	BRL
A009	1020	12811106	204827	0	12806033	1020041800	30/07/2015	FERMENTADOR CILINDRICO 2000M3 CALDEBRAS | 1611106	4.862.565,10 -	1.331.416,62	3.531.148,48	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	204859	0	12806033	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611106	419.299,97 -	114.808,26	304.491,71	BRL
A009	1020	12811106	204857	0	12806041	1020041800	30/07/2015	PRE-FERMENTADOR CIL VERT 350M3 CALDEBRAS | 1611106	725.000,00 -	347.395,79	377.604,21	BRL
A009	1020	12811106	204470	0	12806001	1020042300	31/03/2015	BATERIA TRACION U.S.BATTERY US L16 XC NF583	16.448,98 -	4.569,13	11.879,85	BRL
A009	1020	12811106	203789	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203790	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203791	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203792	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203793	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,28 -	1.250,26	1.023,02	BRL
A009	1020	12811106	203794	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203795	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	203796	0	12806012	1020042300	30/11/2013	BATERIA NF 851	2.273,29 -	1.250,26	1.023,03	BRL
A009	1020	12811106	200061	0	12806001	1020042400	02/04/2013	MOT ELET WEG CARC: 280 S/M 150 CV 380/660 V 204/11	0,01 -	0,01	-	BRL
A009	1020	12811106	200211	0	12806002	1020042400	01/09/2007	BOMBA HIDRAULICA MANUAL DUPLO EJETOR 700	2.802,00 -	2.802,00	-	BRL
A009	1020	12811106	200481	0	12806010	1020042400	01/09/2007	REGULADOR ACETILENO R-87	179,00 -	179,00	-	BRL
A009	1020	12811106	200484	0	12806010	1020042400	01/09/2007	REGULADOR ACETILENO R-87	179,00 -	179,00	-	BRL
A009	1020	12811106	200491	0	12806010	1020042400	01/09/2007	REGULADOR OXIGENIO R-88	179,00 -	179,00	-	BRL
A009	1020	12811106	202710	0	12806010	1020042400	01/09/2007	REGULADOR ACETILENO R-87	179,00 -	179,00	-	BRL
A009	1020	12811106	202711	0	12806010	1020042400	01/09/2007	REGULADOR OXIGENIO R-88	179,00 -	179,00	-	BRL
A009	1020	12811106	202714	0	12806010	1020042400	01/09/2007	REGULADOR OXIGENIO R-88	179,00 -	179,00	-	BRL
A009	1020	12811106	200634	0	12806011	1020042400	01/01/2008	CANETA MEDIÇÃO DE VIBRAÇÃO	3.775,48 -	3.775,48	-	BRL
A009	1020	12811106	200637	0	12806011	1020042400	01/09/2007	MEDIDOR DE VIBRACAO MODELO VIB-12	3.080,00 -	3.080,00	-	BRL
A009	1020	12811106	202787	0	12806011	1020042400	01/09/2007	SUBTO 50-150 MITUTOYIO (0.001MM)	1.039,22 -	1.039,22	-	BRL
A009	1020	12811106	200841	0	12806012	1020042400	01/11/2008	AQUECEDOR INDUTIVO JAMO 4.4/6 KVA 220 V	7.514,00 -	4.132,81	3.381,19	BRL
A009	1020	12811106	202891	0	12806012	1020042400	10/04/2012	AQUECEDOR INDUTIVO JAMO 4.4/6 KVA 220 V	5.702,51 -	4.086,77	1.615,74	BRL
A009	1020	12811106	200888	0	12806016	1020042400	01/01/2008	UNIDADE DE FILTRAGEM MOVEL	22.000,00 -	13.933,47	8.066,53	BRL
A009	1020	12811106	200891	0	12806016	1020042400	01/01/2009	UNIDADE DE FILTRAGEM MOVEL ABSOLUTA UFM60 10/QHW -	14.707,00 -	7.843,80	6.863,20	BRL
A009	1020	12811106	202937	0	12806019	1020042400	02/04/2013	REDUTOR VELOCIDADE FALK 150 KW RPM: 158.9 REDUCAO:	0,01 -	0,01	-	BRL
A009	1020	12811106	201421	0	12806030	1020042400	01/09/2007	PRENSA HIDRAULICA 150 TON MANUAL	9.523,00 -	9.523,00	-	BRL
A009	1020	12811106	201449	0	12806035	1020042400	01/09/2007	TALHA ALAVANCA CAPACIDADE 1500KG	440,51 -	419,80	20,71	BRL
A009	1020	12811106	201460	0	12806035	1020042400	01/09/2007	TALHA MANUAL 1000KG 5M COMPACTA	371,28 -	353,53	17,75	BRL
A009	1020	12811106	201462	0	12806035	1020042400	01/11/2008	TALHA MANUAL COMPACTA 2.000 KG 5METROS CORRENTE	653,53 -	653,53	-	BRL
A009	1020	12811106	201476	0	12806035	1020042400	01/09/2007	TALHA MANUAL 2000KG 5M COMPACTA	491,00 -	467,89	23,11	BRL
A009	1020	12811106	201479	0	12806035	1020042400	01/11/2008	TALHA MANUAL COMPACTA 2.000 KG 5METROS CORRENTE	653,52 -	653,52	-	BRL
A009	1020	12811106	203170	0	12806035	1020042400	01/09/2007	TALHA ALAVANCA CAPACIDADE 1500KG	368,51 -	351,21	17,30	BRL
A009	1020	12811106	201489	0	12806036	1020042400	01/09/2007	EXTRATOR REGULAGEM 130X160MM	153,65 -	153,65	-	BRL
A009	1020	12811106	201490	0	12806036	1020042400	01/09/2007	CANETA DE CORTE C-531. WHITE MARTINS	188,10 -	188,10	-	BRL
A009	1020	12811106	201492	0	12806036	1020042400	01/09/2007	CALANDRA MOD.PIRAMIDAL CAP 2040X1/2 MOTO	35.000,00 -	35.000,00	-	BRL
A009	1020	12811106	201496	0	12806036	1020042400	01/07/2008	EXTRATOR 2G 170X135 TMMP 2X170 REGUL TMMP 2X170SKF	272,92 -	272,92	-	BRL
A009	1020	12811106	201499	0	12806036	1020042400	02/09/2010	ROSQUEADEIRA ELETRICA MERAX Z1T-R4	9.221,68 -	8.069,03	1.152,65	BRL
A009	1020	12811106	201501	0	12806036	1020042400	01/11/2008	TORNO DE BANCADA (MORSA) Nº 06	151,35 -	151,35	-	BRL
A009	1020	12811106	201505	0	12806036	1020042400	01/09/2007	TORNO DE BANCADA (MORSA) Nº 06	294,16 -	294,16	-	BRL
A009	1020	12811106	201506	0	12806036	1020042400	01/09/2007	CANETA DE CORTE C-531. WHITE MARTINS	188,10 -	188,10	-	BRL
A009	1020	12811106	201514	0	12806036	1020042400	01/12/2008	EXTRATOR HIDRAULICO 20T BHP-2751G C/ACESSORIOS - E	13.793,14 -	13.793,14	-	BRL
A009	1020	12811106	201522	0	12806036	1020042400	01/11/2008	TORNO DE BANCADA (MORSA) Nº08	192,61 -	192,61	-	BRL
A009	1020	12811106	203180	0	12806036	1020042400	01/09/2007	TORNO DE BANCADA (MORSA) Nº 06	138,17 -	138,17	-	BRL
A009	1020	12811106	203182	0	12806036	1020042400	01/01/2008	EQUIPAMENTOS E ACESSÓRIOS - OF.	50.130,84 -	31.749,65	18.381,19	BRL
A009	1020	12811106	203183	0	12806036	1020042400	01/09/2007	TORNO DE BANCADA (MORSA) Nº 06	138,17 -	138,17	-	BRL
A009	1020	12811106	203184	0	12806036	1020042400	01/09/2007	CANETA DE CORTE C-531. WHITE MARTINS	188,10 -	188,10	-	BRL
A009	1020	12811106	203191	0	12806036	1020042400	01/09/2007	TORNO DE BANCADA (MORSA) Nº 06 DE ESFERA	3.780,00 -	3.780,00	-	BRL
A009	1020	12811106	209272	0	12806050	1020042400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	33.663,78 -	374,04	33.289,74	BRL
A009	1020	12811106	200204	0	12806002	1020042500	01/09/2007	BOMBA MANUAL PNEUMATICA PRESSAO 0A500PSI	5.610,31 -	3.740,33	1.869,98	BRL
A009	1020	12811106	200210	0	12806002	1020042500	01/09/2007	BOMBA SAPO	400,90 -	400,90	-	BRL
A009	1020	12811106	200407	0	12806009	1020042500	01/09/2007	SIST. VENTILACAO - CCM 04 - TRAT.CALDO	36.302,64 -	36.302,64	-	BRL
A009	1020	12811106	200408	0	12806009	1020042500	01/09/2007	SIST.VENTILACAO - CCM 07 - FERM/DESTILAR	28.786,64 -	28.786,64	-	BRL
A009	1020	12811106	200409	0	12806009	1020042500	01/09/2007	SIST. VENTILACAO - CCM 10 - DESPACHO ALC	31.500,00 -	31.500,00	-	BRL
A009	1020	12811106	200411	0	12806009	1020042500	01/09/2007	SISTEMA DE VENTILACAO CCM 8 - TORRE	289,30 -	289,30	-	BRL
A009	1020	12811106	200432	0	12806009	1020042500	30/03/2013	VENTILADOR CENTRIFUGO P/ CFW 090600 T384	889,38 -	391,71	497,67	BRL
A009	1020	12811106	202608	0	12806009	1020042500	01/09/2007	SIST. VENTILACAO - CCM 06 - EFLUENTES	36.993,26 -	36.993,26	-	BRL
A009	1020	12811106	202669	0	12806009	1020042500	30/03/2013	VENTILADOR CENTRIFUGO P/ CFW 090600 T384	889,38 -	391,71	497,67	BRL
A009	1020	12811106	200625	0	12806011	1020042500	01/01/2008	SISTEMA AUTOMACAO FABRICA DE AC	489.812,18 -	310.214,12	179.598,06	BRL
A009	1020	12811106	202782	0	12806011	1020042500	01/01/2008	SISTEMA AUTOMACAO - TRAT. CALDO	91.961,42 -	58.242,16	33.719,26	BRL
A009	1020	12811106	201034	0	12806024	1020042500	01/09/2007	TERMOMETRO DIGITAL LASER -32 A 535 GRAUS	1.440,00 -	1.440,00	-	BRL
A009	1020	12811106	201155	0	12806025	1020042500	01/09/2007	PORTA FERRAMENTA PARA ELETRICISTA 06 DIV	306,12 -	220,86	85,26	BRL
A009	1020	12811106	201161	0	12806025	1020042500	01/09/2007	CAIXA DE PASSAGEM ELETRICA	170.323,23 -	170.323,23	-	BRL
A009	1020	12811106	201169	0	12806025	1020042500	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	14.157,00 -	5.544,90	8.612,10	BRL
A009	1020	12811106	201171	0	12806025	1020042500	01/09/2007	PUNHO SACA FUSIVEL NH - WEG	433,18 -	433,18	-	BRL
A009	1020	12811106	201172	0	12806025	1020042500	01/09/2007	LOCACAO DE GERADOR 100KVA REF. A MES 07D	2.200,00 -	2.200,00	-	BRL
A009	1020	12811106	201175	0	12806025	1020042500	01/09/2007	CAIXA DE PASSAGEM ELETRICA	226.046,64 -	226.046,64	-	BRL
A009	1020	12811106	203035	0	12806025	1020042500	01/09/2007	DECTOR DE TENSAO ELETRICA	707,01 -	707,01	-	BRL
A009	1020	12811106	203036	0	12806025	1020042500	01/09/2007	CAIXA DE PASSAGEM ELETRICA	85.676,11 -	85.676,11	-	BRL
A009	1020	12811106	201450	0	12806035	1020042500	01/09/2007	TALHA MANUAL 2000KG 5M COMPACTA BERG ST	1.004,00 -	898,20	105,80	BRL
A009	1020	12811106	201457	0	12806035	1020042500	02/03/2012	EMPILHADEIRA MANUAL 2000KG BREMEN 5258	3.530,07 -	2.559,32	970,75	BRL
A009	1020	12811106	203167	0	12806035	1020042500	01/09/2007	GUINCHO HIDR 2 TON C/PROLONG ALT MAX 33	1.300,00 -	1.300,00	-	BRL
A009	1020	12811106	201469	0	12806036	1020042500	01/09/2007	EXTRATOR HIDR 3G 63 A 457MM ALC.304MM 25	6.952,86 -	6.952,86	-	BRL
A009	1020	12811106	201484	0	12806036	1020042500	01/09/2007	EXTRATOR ARTICULADO 310X350MM 3G GEDORE	569,00 -	569,00	-	BRL
A009	1020	12811106	203177	0	12806036	1020042500	01/10/2008	ESTACAO DE SOLDA TS-930 BIVOLT TOYO	258,50 -	258,50	-	BRL
A009	1020	12811106	203181	0	12806036	1020042500	01/09/2007	TORNO DE BANCADA FIXO A. FORJ N.5	107,19 -	107,19	-	BRL
A009	1020	12811106	203185	0	12806036	1020042500	01/09/2007	EXTRATOR HIDRAULICO	3.207,84 -	3.207,84	-	BRL
A009	1020	12811106	209273	0	12806050	1020042500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	1.160,75 -	12,90	1.147,85	BRL
A009	1020	12811106	209274	0	12806050	1020042600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	6.559,38 -	72,88	6.486,50	BRL
A009	1020	12811106	209233	0	12806002	1020042700	31/03/2019	VOLUTA BOMBA 4 VLC 20697	7.371,78 -	68,26	7.303,52	BRL
A009	1020	12811106	209231	0	12806014	1020042700	31/03/2019	ROTOR KSB-02116215	23.899,30 -	442,58	23.456,72	BRL
A009	1020	12811106	209234	0	12806014	1020042700	31/03/2019	COTOVELO M GR SX EXT PBT BSPT 1/4X8MM	117,00 -	2,17	114,83	BRL
A009	1020	12811106	209275	0	12806050	1020042700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	14.880,41 -	165,34	14.715,07	BRL
A009	1020	12811106	203993	0	12806002	1020043100	31/01/2014	ADAPTADOR NF 42391	1.350,88 -	400,22	950,66	BRL
A009	1020	12811106	203994	0	12806002	1020043100	31/01/2014	ADORA ALTA PRESSAO NF 6363	2.591,62 -	767,86	1.823,76	BRL
A009	1020	12811106	203995	0	12806002	1020043100	31/01/2014	FECHO DUPLO NF 42391	1.332,61 -	394,82	937,79	BRL
A009	1020	12811106	203996	0	12806002	1020043100	31/01/2014	ADORA ALTA PRESSAO NF 6363	2.591,61 -	767,86	1.823,75	BRL
A009	1020	12811106	204430	0	12806002	1020043100	31/10/2014	ROTOR EIXO TCI 250309.	17.686,90 -	4.503,59	13.183,31	BRL
A009	1020	12811106	203799	0	12806005	1020043100	30/11/2013	PORCA NF 33740.2	4.307,97 -	1.692,41	2.615,56	BRL
A009	1020	12811106	203800	0	12806005	1020043100	30/11/2013	PINHAO ENTR NF 33740	2.278,66 -	895,18	1.383,48	BRL
A009	1020	12811106	203801	0	12806005	1020043100	30/11/2013	PINHAO INTER NF 33740	3.061,19 -	1.202,58	1.858,61	BRL
A009	1020	12811106	203802	0	12806005	1020043100	30/11/2013	PINHAO ENTR NF 33740....	2.908,85 -	1.142,74	1.766,11	BRL
A009	1020	12811106	204410	0	12806008	1020043100	31/07/2014	MANCAL EIXO PENTE MOENDA 78" DEDINI	2.219,82 -	596,04	1.623,78	BRL
A009	1020	12811106	204411	0	12806008	1020043100	31/07/2014	MANCAL EIXO PENTE MOENDA 78" DEDINI	2.219,82 -	596,04	1.623,78	BRL
A009	1020	12811106	204412	0	12806008	1020043100	31/07/2014	EIXO PENTE MOENDA 78" DEDINI 16057	5.278,80 -	1.417,43	3.861,37	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811106	209232	0	12806014	1020043100	31/03/2019	CONJ. TALISCAS VIGA U MUTTI 2010.072.00.01	108.456,25 -	2.008,45	106.447,80	BRL
A009	1020	12811106	209230	0	12806020	1020043100	31/03/2019	ROSCA EMPRAL	119.673,46 -	2.216,18	117.457,28	BRL
A009	1020	12811106	204427	0	12806039	1020043100	31/10/2014	LACO C/CABO ACO 6X25 AACI 7/8.	1.876,97 -	477,90	1.399,07	BRL
A009	1020	12811106	204428	0	12806039	1020043100	31/10/2014	LACO C/CABO ACO 6X25 AACI 7/8.	1.876,97 -	477,90	1.399,07	BRL
A009	1020	12811106	204423	0	12806049	1020043100	31/10/2014	MANCAL EIXO PENTE MOENDA 78" DEDINI.	2.198,17 -	2.198,17	-	BRL
A009	1020	12811106	204424	0	12806049	1020043100	31/10/2014	MANCAL EIXO PENTE MOENDA 78" DEDINI.	2.198,18 -	2.198,18	-	BRL
A009	1020	12811106	204425	0	12806049	1020043100	31/10/2014	EIXO PENTE MOENDA 78" DEDINI 16057.	5.278,80 -	5.278,80	-	BRL
A009	1020	12811106	204426	0	12806049	1020043100	31/10/2014	CAMISA MOENDA MDC INFERIOR MDC 42" X 78".	44.721,67 -	44.721,67	-	BRL
A009	1020	12811106	209276	0	12806050	1020043100	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	362.930,45 -	4.032,56	358.897,89	BRL
A009	1020	12811106	204375	0	12806002	1020043200	31/05/2014	ESQUEMA PNEUM SAP LEMASA 2600.00106.0	1.537,78 -	427,15	1.110,63	BRL
A009	1020	12811106	204386	0	12806002	1020043200	31/05/2014	ROTOR INOX 304 360MM CENTURY CFN 200-420.	2.750,47 -	764,00	1.986,47	BRL
A009	1020	12811106	204445	0	12806002	1020043200	31/10/2014	CORPO ESPIRAL INOX - NF64285	5.289,37 -	1.346,81	3.942,56	BRL
A009	1020	12811106	204446	0	12806002	1020043200	31/10/2014	TAMPA SUCCAO - NF64285	1.481,02 -	377,07	1.103,95	BRL
A009	1020	12811106	204377	0	12806005	1020043200	31/05/2014	ROLAMENTO ROLOS TOROIDAL SKF C 2244 KC3	20.750,00 -	7.410,69	13.339,31	BRL
A009	1020	12811106	204378	0	12806005	1020043200	31/05/2014	ROLAMENTO ROLOS TOROIDAL SKF C 2244 KC3	20.750,00 -	7.410,69	13.339,31	BRL
A009	1020	12811106	204383	0	12806006	1020043200	31/05/2014	ACOPLAMENTO ENGR TIPO G20 FALK 1025G201.	2.418,00 -	549,51	1.868,49	BRL
A009	1020	12811106	204379	0	12806010	1020043200	31/05/2014	VALVULA BORB 8	1.016,40 -	282,30	734,10	BRL
A009	1020	12811106	204380	0	12806010	1020043200	31/05/2014	VALVULA BORB 8	1.016,40 -	282,30	734,10	BRL
A009	1020	12811106	204381	0	12806010	1020043200	31/05/2014	VALVULA BORB 8	1.016,40 -	282,30	734,10	BRL
A009	1020	12811106	204382	0	12806010	1020043200	31/05/2014	VALVULA BORB 8	1.016,40 -	282,30	734,10	BRL
A009	1020	12811106	204385	0	12806010	1020043200	31/05/2014	VALVULA DE MULTIVIAS TJA NF 4716	14.608,79 -	4.057,96	10.550,83	BRL
A009	1020	12811106	209227	0	12806014	1020043200	31/03/2019	DETECTOR PORTATIL MULTIGAS MSA ALTAIR 5X	8.094,11 -	149,89	7.944,22	BRL
A009	1020	12811106	209228	0	12806014	1020043200	31/03/2019	DETECTOR PORTATIL MULTIGAS MSA ALTAIR 5X	8.094,07 -	149,89	7.944,18	BRL
A009	1020	12811106	204422	0	12806016	1020043200	31/10/2014	CESTO FILTRANTE FILTRO AGUA CORDOBA	2.048,92 -	939,07	1.109,85	BRL
A009	1020	12811106	204408	0	12806019	1020043200	31/07/2014	BOMBA LUBRIFICANTE PTI RC5125303	2.064,88 -	554,43	1.510,45	BRL
A009	1020	12811106	204395	0	12806024	1020043200	30/06/2014	UNIDADE REFRATOMETRO ATAGO	1.170,56 -	575,50	595,06	BRL
A009	1020	12811106	204405	0	12806027	1020043200	31/07/2014	CONJUNTO FREIO COMPLETO TEXAS 45171	2.665,84 -	1.171,31	1.494,53	BRL
A009	1020	12811106	204393	0	12806032	1020043200	30/06/2014	CORPO ESPIRAL FOFO KSB	2.921,75 -	532,03	2.389,72	BRL
A009	1020	12811106	204463	0	12806032	1020043200	28/02/2015	EIXO ACION INOX 420 NETZSCH NMP5060097 NF 8991.01	2.576,52 -	405,54	2.170,98	BRL
A009	1020	12811106	204465	0	12806032	1020043200	28/02/2015	ESTATOR BORRACHA SBE NETZSCH 4954072 NF 8991.01	2.537,75 -	399,46	2.138,29	BRL
A009	1020	12811106	204466	0	12806032	1020043200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960528 NF 8991.01	1.136,25 -	178,83	957,42	BRL
A009	1020	12811106	204384	0	12806038	1020043200	31/05/2014	MODULO SAIDA ANALOG/ BASE TERMINAL ABRADLEY 1794-O	4.475,07 -	2.034,09	2.440,98	BRL
A009	1020	12811106	209277	0	12806050	1020043200	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	145.443,01 -	1.616,03	143.826,98	BRL
A009	1020	12811106	204461	0	12806010	1020043300	28/02/2015	VALVULA BORB 12" DISC POL EPDM IMPERIAL NF 36834	2.123,55 -	501,38	1.622,17	BRL
A009	1020	12811106	204376	0	12806027	1020043300	31/05/2014	POTE SELAGEM/ PASTILHA DE FREIO	8.563,34 -	3.892,41	4.670,93	BRL
A009	1020	12811106	204462	0	12806048	1020043300	28/02/2015	LAVADORA ALTA PRESSAO JACTO CLEAN J7600 NF 74466	2.746,06 -	1.060,97	1.685,09	BRL
A009	1020	12811106	204464	0	12806048	1020043300	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960639 NF 8991.01	1.749,77 -	676,04	1.073,73	BRL
A009	1020	12811106	209278	0	12806050	1020043300	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	98.567,61 -	1.072,97	95.494,64	BRL
A009	1020	12811106	209225	0	12806010	1020043400	31/03/2019	VALVULA GUILHOTINA 14 ACO WCB 150LBS	48.081,18 -	445,20	47.635,98	BRL
A009	1020	12811106	209240	0	12806010	1020043400	31/03/2019	CONJUNTO DE SOBRESSALENTES	6.780,21 -	62,78	6.717,43	BRL
A009	1020	12811106	208209	0	12806011	1020043400	31/03/2018	DETECTOR PORTATIL MULTIGAS MSA ALTAIR 5X	7.244,16 -	1.690,30	5.553,86	BRL
A009	1020	12811106	209279	0	12806050	1020043400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	98.165,85 -	1.090,73	97.075,12	BRL
A009	1020	12811106	209280	0	12806050	1020043500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	286.000,72 -	3.177,79	282.822,93	BRL
A009	1020	12811106	209281	0	12806050	1020043600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	153.909,66 -	1.710,11	152.199,55	BRL
A009	1020	12811106	209226	0	12806004	1020043700	31/03/2019	COMPRESSOR SCROLL COPELAND-ZR190KCTWD550	17.280,00 -	192,00	17.088,00	BRL
A009	1020	12811106	208213	0	12806014	1020043700	31/03/2018	ADEQUAÇÃO CALDEIRA DEDINI AZ-200 17-18	161.176,42 -	20.893,24	140.283,18	BRL
A009	1020	12811106	209247	0	12806032	1020043700	31/03/2019	TRASEIRA CALD 1 - SF1819 UEL	836.026,92 -	5.160,66	830.866,26	BRL
A009	1020	12811106	209248	0	12806032	1020043700	31/03/2019	TRASEIRA CALD 2 - SF1819 UEL	962.800,64 -	5.943,21	956.857,43	BRL
A009	1020	12811106	209282	0	12806050	1020043700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	273.505,64 -	3.038,95	270.466,69	BRL
A009	1020	12811106	204406	0	12806033	1020043800	31/07/2014	ENGRENAGEM BOMBA TETRALON 126858	1.294,68 -	446,94	847,74	BRL
A009	1020	12811106	204407	0	12806033	1020043800	31/07/2014	ENGRENAGEM BOMBA TETRALON 126858	1.294,67 -	446,94	847,73	BRL
A009	1020	12811106	209283	0	12806050	1020043800	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	61.943,65 -	688,26	61.255,39	BRL
A009	1020	12811107	201596	0	12807002	1020022100	01/06/2008	TRATOR TL 85 87 CV 4X4 - CHASSI: ZBCA34170	89.583,00 -	79.389,28	10.193,72	BRL
A009	1020	12811107	205305	0	12807002	1020022100	31/03/2017	TRATOR JARDIM JOHN DEERE D170 26CV	25.410,00 -	6.881,87	18.528,13	BRL
A009	1020	12811107	201838	0	12807009	1020022100	01/12/2007	ROCADEIRA CENTRAL TA73 - YAMART	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201856	0	12807009	1020022100	01/12/2009	CORTADOR DE GRAMA ELETRICO 2CV - 2500W - 220V - MO	1.200,00 -	1.139,99	60,01	BRL
A009	1020	12811107	201865	0	12807009	1020022100	31/01/2011	ROCADEIRA STHIL FS-290	2.520,99 -	1.400,68	1.120,31	BRL
A009	1020	12811107	203343	0	12807009	1020022100	31/01/2011	ROCADEIRA STHIL FS-290	2.520,99 -	1.400,68	1.120,31	BRL
A009	1020	12811107	203320	0	12807008	1020025100	01/02/2009	APARELHO GPS. GARMIM E-TREX	760,00 -	760,00	-	BRL
A009	1020	12811107	204362	0	12807009	1020025200	31/03/2014	REBOQUE AREA VIVENCIA 6 P FABRIMAX P06 - CHASSI: 9	39.710,00 -	25.646,04	14.063,96	BRL
A009	1020	12811107	205251	0	12807008	1020031100	31/03/2016	ESTAÇÃO METEREOLOGICA	21.207,33 -	8.394,55	12.812,78	BRL
A009	1020	12811107	203735	0	12807005	1020031120	30/06/2013	TRANSBORDO CHASSI: VTRX13900	70.972,37 -	69.986,59	985,78	BRL
A009	1020	12811107	201809	0	12807008	1020031120	01/09/2008	APARELHO GPS DA MARCA TRIMBLE MODELO JUNO ST SERIE	3.839,00 -	3.839,00	-	BRL
A009	1020	12811107	201816	0	12807008	1020031120	01/09/2008	APARELHO GPS DA MARCA TRIMBLE MODELO JUNO ST SERIE	3.839,00 -	3.839,00	-	BRL
A009	1020	12811107	201825	0	12807008	1020031120	29/05/2012	NAVEGADOR GPS MAPCSX GARMIN 010-00422-00	1.987,55 -	1.987,55	-	BRL
A009	1020	12811107	203324	0	12807008	1020031120	29/05/2012	NAVEGADOR GPS MAPCSX GARMIN 010-00422-00	1.987,55 -	1.987,55	-	BRL
A009	1020	12811107	201921	0	12807009	1020031120	02/05/2012	CABINA SUPLEMENTAR NELMAR 005 - CHASSI: 9BFJF3790B	8.500,00 -	6.020,77	2.479,23	BRL
A009	1020	12811107	201942	0	12807009	1020031120	30/10/2012	CARRETA 1 EIXO IRRIGABRASIL 000.008.002 - CHASSI:	22.467,51 -	12.411,08	10.056,43	BRL
A009	1020	12811107	201821	0	12807008	1020031130	04/06/2012	RECEPTOR GPS TELA 12" TRIMBLE 93300-03	30.909,37 -	21.636,57	9.272,80	BRL
A009	1020	12811107	201827	0	12807008	1020031130	04/06/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27	22.962,82 -	16.074,02	6.888,80	BRL
A009	1020	12811107	205252	0	12807008	1020031130	31/03/2016	PILOTO AUTOMÁTICO	135.703,64 -	53.716,01	81.987,63	BRL
A009	1020	12811107	205257	0	12807008	1020031130	31/03/2016	ESTAÇÃO REMOTA DE MONITORAMENTO	37.872,40 -	14.991,15	22.881,25	BRL
A009	1020	12811107	205261	0	12807008	1020031130	31/03/2016	DRONE PHANTOM 2 VISION PLUS V3.0 DJI	6.376,20 -	2.523,90	3.852,30	BRL
A009	1020	12811107	208210	0	12807010	1020033310	31/03/2018	SERVICOS DE TUBULACOES	6.524.390,95 -	507.452,63	6.016.938,32	BRL
A009	1020	12811107	203333	0	12807009	1020033320	01/07/2008	CONJUNTO IRRIGACAO POR ASPERSAO - RAESA...	796.492,46 -	464.620,70	331.871,76	BRL
A009	1020	12811107	205262	0	12807010	1020033320	31/03/2016	FERTIRRIGAÇÃO	12.156.694,72 -	2.566.413,26	9.590.281,46	BRL
A009	1020	12811107	203766	0	12807002	1020034300	30/09/2013	SILENCIADOR NF 34955	1.225,18 -	867,79	357,39	BRL
A009	1020	12811107	203767	0	12807002	1020034300	30/09/2013	SILENCIADOR NF 35105	1.225,18 -	867,79	357,39	BRL
A009	1020	12811107	201833	0	12807009	1020034400	01/12/2007	REBOQUE CANAVIEIRO C.ABERTA ANO/MOD 1989	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201834	0	12807009	1020034400	01/12/2007	REBOQUE CANAVIEIRO C.ABERTA ANO/MOD 1989	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201839	0	12807009	1020034400	01/12/2007	REBOQUE CANAVIEIRO C.ABERTA ANO/MOD 1989	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201841	0	12807009	1020034400	01/12/2007	REBOQUE CANAVIEIRO C.ABERTA ANO/MOD 1989	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201861	0	12807009	1020034400	01/12/2007	PRENTICE 310 E	4.000,00 -	4.000,00	-	BRL
A009	1020	12811107	201869	0	12807009	1020035150	03/01/2011	CONJUNTO S.O.S PNEUS 2000 GASCOM 34544 - SERIE: 68	49.752,79 -	28.072,10	21.680,69	BRL
A009	1020	12811107	201784	0	12807006	1020035200	03/09/2011	CONJUNTO MOVEL P/ DISPERSÃO AGUA AGRIBOMBA-SERIE:2	54.797,40 -	35.387,21	19.410,19	BRL
A009	1020	12811107	203306	0	12807006	1020035200	03/09/2011	CONJUNTO MOVEL P/ DISPERSÃO AGUA AGRIBOMBA-SERIE:2	54.797,40 -	35.387,21	19.410,19	BRL
A009	1020	12811107	203695	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203696	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203697	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203698	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203699	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203700	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203701	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203702	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203703	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203704	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203705	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203706	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203707	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203708	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203709	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203710	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203711	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203712	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203713	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203714	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203715	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203716	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203717	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203718	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203719	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203720	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203721	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203722	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203723	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203724	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203725	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203726	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203727	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,12 -	7.455,82	2.625,30	BRL
A009	1020	12811107	203728	0	12807008	1020035200	30/06/2013	CONJUNTO E2S NF 3154	10.081,13 -	7.455,82	2.625,31	BRL
A009	1020	12811107	203329	0	12807009	1020035200	01/08/2008	CONJUNTO MULTITAREFA COMB. INCENDIO E LAV MAQUINA	16.593,08 -	16.593,08	-	BRL
A009	1020	12811107	209252	0	12807011	1020035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	263.593,27 -	4.393,22	259.200,05	BRL
A009	1020	12811107	201830	0	12807009	1020035250	01/09/2008	CONJUNTO MOVEL COMBOIO - SERIE: 2324 - CHASSI: 9BW	94.453,04 -	94.453,04	-	BRL
A009	1020	12811107	203328	0	12807009	1020035250	01/09/2008	CONJUNTO MOVEL COMBOIO - PROLUB GASCOM - SERIE: 2	94.453,04 -	94.453,04	-	BRL
A009	1020	12811107	203336	0	12807009	1020035250	01/04/2009	COMBOIO DE LUBRIFICACAO E ABASTECIMENTO N 2586 - C	95.481,02 -	95.481,02	-	BRL
A009	1020	12811107	209253	0	12807011	1020035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	280.692,82 -	4.678,21	276.014,61	BRL
A009	1020	12811107	201924	0	12807009	1020035300	19/06/2012	GUINDAUTO ELEVACAO FACCHINI F 17/2H - SERIE: SP7FN	63.117,94 -	43.937,02	19.180,92	BRL
A009	1020	12811107	209254	0	12807011	1020035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	246.261,98 -	4.104,37	242.157,61	BRL
A009	1020	12811107	204207	0	12807002	1020035400	28/02/2014	PLATO EMBREAGEM MB N 115443	1.596,11 -	1.047,42	548,69	BRL
A009	1020	12811107	201692	0	12807005	1020035450	01/03/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	78.650,00 -	78.650,00	-	BRL
A009	1020	12811107	203739	0	12807005	1020035500	31/07/2013	TRANSBORDO - SERIE: SPO8511686D00380 - CHASSI: 953	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203740	0	12807005	1020035500	31/07/2013	TRANSBORDO SI D00381 SERIE: SP08511686D00381 - CHA	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203741	0	12807005	1020035500	31/07/2013	TRANSBORDO SI D00387 - SERIE: SP08S11686D00387 - C	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203742	0	12807005	1020035500	31/07/2013	TRANSBORDO SI D00383 - SERIE: SP08S11686DOO383 - C	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203743	0	12807005	1020035500	31/07/2013	TRANSBORDO - SERIE: SPO851168D00386 - CHASSI: 9536	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203744	0	12807005	1020035500	31/07/2013	TRANSBORDO SI D00382 - SERIE: SPO851168 6D00382 -	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203745	0	12807005	1020035500	31/07/2013	TRANSBORDO SI D00384 - SERIE: SPO8511686D00384 -	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203746	0	12807005	1020035500	31/07/2013	TRANSBORDO - SERIE: SPO8511686D00379 - CHASSI: 953	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	203747	0	12807005	1020035500	31/07/2013	TRANSBORDO - SERIE: SPO8S11686D00385 - CHASSI: 953	87.120,00 -	84.700,00	2.420,00	BRL
A009	1020	12811107	204718	0	12807009	1020035500	31/10/2015	TURBINA FLUXO STAUFF PPC-04/12-SFM-600	8.911,81 -	3.991,73	4.920,08	BRL
A009	1020	12811107	201767	0	12807006	1020035600	01/03/2009	CONJUNTO PULVERIZADOR PRE MISTURA APMI 300 - 300LT	4.399,90 -	4.399,90	-	BRL
A009	1020	12811107	201771	0	12807006	1020035600	01/08/2009	FRETE CONJUNTO PULVERIZADOR	490,86 -	241,57	249,29	BRL
A009	1020	12811107	201773	0	12807006	1020035600	01/03/2009	CONJUNTO PULVERIZADOR PRE MISTURA APMI 300 - 300LT	4.399,89 -	4.399,89	-	BRL
A009	1020	12811107	201828	0	12807009	1020035650	01/04/2009	SEMEADORA ADUBADORA REBOCADA 24000-C HERCULES - CH	121.735,55 -	82.521,95	39.213,60	BRL
A009	1020	12811107	201832	0	12807009	1020035650	01/04/2009	SEMEADORA ADUBADORA REBOCADA 24000-C HERCULES - CH	121.735,55 -	82.521,95	39.213,60	BRL
A009	1020	12811107	201583	0	12807002	1020036100	01/06/2008	TRATOR 7630 106 CV 4X4 - CHASSI Z8CA34156	89.583,00 -	79.389,28	10.193,72	BRL
A009	1020	12811107	201608	0	12807002	1020036100	01/06/2008	TRATOR TL 85 87 CV 4X4 - CHASSI: Z8CB34873	82.366,00 -	72.993,76	9.372,24	BRL
A009	1020	12811107	203230	0	12807002	1020036100	01/06/2008	TRATOR TL 85 87 CV 4X4 - CHASSI: Z8CB34874	82.366,00 -	72.993,76	9.372,24	BRL
A009	1020	12811107	201585	0	12807002	1020036150	01/06/2008	TRATORES - AGRICOLA TM180 TR MOTOR NEW HOLLAND...C	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	201589	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34360	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	201598	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34612	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	201599	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34661	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	201601	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34363	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	201603	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34348	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	203224	0	12807002	1020036150	01/06/2008	TRATOR NEW HOLLAND TM180 - ANO 2008 - CHASSI Z8CC3	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	203226	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC35363	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	203227	0	12807002	1020036150	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC35402	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	203243	0	12807002	1020036150	01/05/2009	TRATOR BH 180 180 CV 4X4 - SERIE: H180237629	167.042,56 -	112.306,40	54.736,16	BRL
A009	1020	12811107	204033	0	12807002	1020036150	31/01/2014	CORPO CENTRAL DUPLA ACAO JACTO 101030	1.710,62 -	1.140,38	570,24	BRL
A009	1020	12811107	204035	0	12807002	1020036150	31/01/2014	CORPO CENTRAL SIMPLES COM JACTO 101063	1.710,62 -	1.140,38	570,24	BRL
A009	1020	12811107	204098	0	12807002	1020036150	06/02/2014	CORPO CENTRAL SIMPLES COM JACTO 101063	22,50 -	14,75	7,75	BRL
A009	1020	12811107	204099	0	12807002	1020036150	06/02/2014	CORPO CENTRAL SIMPLES COM JACTO 101063	3.000,00 -	1.968,75	1.031,25	BRL
A009	1020	12811107	204159	0	12807002	1020036150	28/02/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.270,50 -	833,75	436,75	BRL
A009	1020	12811107	204279	0	12807002	1020036150	31/03/2014	PAINEL LATERAL CABINA CASE 82018697	1.813,80 -	1.171,40	642,40	BRL
A009	1020	12811107	204298	0	12807002	1020036150	31/03/2014	COMPRESSOR AR COND.DENSO BC447190-0710	1.270,50 -	820,51	449,99	BRL
A009	1020	12811107	201611	0	12807002	1020036200	01/12/2007	TRATOR VALMET 1780 4X4 SER.17804285349	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	203229	0	12807002	1020036200	01/06/2009	TRATOR MX 240 MAGNUM 240 CV 4X4 - CHASSI: Z9CF4025	245.000,00 -	163.357,73	81.642,27	BRL
A009	1020	12811107	203818	0	12807002	1020036200	30/11/2013	PARA-LAMA 70784	926,53 -	636,96	289,57	BRL
A009	1020	12811107	203819	0	12807002	1020036200	30/11/2013	CHICOTE NF 71109	1.333,89 -	917,02	416,87	BRL
A009	1020	12811107	203823	0	12807002	1020036200	30/11/2013	CAVALETE 90660	3.227,93 -	2.219,19	1.008,74	BRL
A009	1020	12811107	203824	0	12807002	1020036200	30/11/2013	CAVALETE 90660	3.227,93 -	2.219,19	1.008,74	BRL
A009	1020	12811107	203831	0	12807002	1020036200	30/11/2013	ESCADA NF 11557	550,00 -	378,12	171,88	BRL
A009	1020	12811107	203835	0	12807002	1020036200	30/11/2013	SUPORTE NF 5356	1.145,54 -	787,55	357,99	BRL
A009	1020	12811107	203837	0	12807002	1020036200	30/11/2013	CAVALETE 90596	3.227,93 -	2.219,19	1.008,74	BRL
A009	1020	12811107	204287	0	12807002	1020036200	31/03/2014	PLACA COMANDO EMBREAGEM CASE 248408A2	2.810,23 -	1.814,90	995,33	BRL
A009	1020	12811107	204288	0	12807002	1020036200	31/03/2014	PLACA COMANDO EMBREAGEM CASE 248408A2	2.810,23 -	1.814,90	995,33	BRL
A009	1020	12811107	204289	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204290	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204291	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204292	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204293	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204294	0	12807002	1020036200	31/03/2014	BUCHA EIXO DIANTEIRO CASE 368728A1	239,82 -	154,86	84,96	BRL
A009	1020	12811107	204295	0	12807002	1020036200	31/03/2014	ATUADOR TURBO ALIMENTADOR CASE J030077	735,46 -	474,96	260,50	BRL
A009	1020	12811107	203862	0	12807003	1020036200	30/11/2013	EIXO 8396	1.899,60 -	1.305,97	593,63	BRL
A009	1020	12811107	201586	0	12807002	1020036250	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34359	157.344,00 -	139.439,92	17.904,08	BRL
A009	1020	12811107	204250	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL
A009	1020	12811107	204251	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL
A009	1020	12811107	204252	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL
A009	1020	12811107	204253	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,45 -	570,56	312,89	BRL
A009	1020	12811107	204254	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL
A009	1020	12811107	204255	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL
A009	1020	12811107	204256	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46 -	570,56	312,90	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	204257	0	12807002	1020036250	31/03/2014	TAMPA EIXO TRANSMISSAO CASE 378410A1	883,46	570,56	312,90	BRL
A009	1020	12811107	204285	0	12807002	1020036250	31/03/2014	SILENCIOSO ESCAPAMENTO CASE 87527002	2.414,43	1.559,30	855,13	BRL
A009	1020	12811107	204286	0	12807002	1020036250	31/03/2014	CHICOTE ELETRICO PRINCIPAL CASE 87694426	1.234,03	796,96	437,07	BRL
A009	1020	12811107	201594	0	12807002	1020036300	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34393	163.944,00	145.289,16	18.654,84	BRL
A009	1020	12811107	201597	0	12807002	1020036300	01/05/2009	TRATOR BH 145 145 CV 4X4 - SERIE: H145237556	136.873,28	92.023,07	44.850,21	BRL
A009	1020	12811107	201625	0	12807002	1020036300	01/05/2009	TRATOR BH 180 180 CV 4X4 - SERIE H180237630	167.042,56	112.306,40	54.736,16	BRL
A009	1020	12811107	201626	0	12807002	1020036300	01/05/2009	TRATOR BH 145 145 CV 4X4 - SERIE: H145237557	136.873,28	92.023,07	44.850,21	BRL
A009	1020	12811107	201637	0	12807002	1020036300	01/05/2009	TRATOR BH 180 180 CV 4X4 - SERIE H180237628	167.042,56	112.306,40	54.736,16	BRL
A009	1020	12811107	201639	0	12807002	1020036300	01/05/2009	TRATOR BH 180 180 CV 4X4 - SERIE: H180237631	167.042,56	112.306,40	54.736,16	BRL
A009	1020	12811107	203220	0	12807002	1020036300	01/04/2009	TRATOR BH 145 145 CV 4X4 - SERIE: H145236582	136.873,28	92.783,48	44.089,80	BRL
A009	1020	12811107	203225	0	12807002	1020036300	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34364	157.344,00	139.439,92	17.904,08	BRL
A009	1020	12811107	203228	0	12807002	1020036300	01/06/2008	TRATOR TM 180 177 CV 4X4 - CHASSI: Z8CC34694	157.344,00	139.439,92	17.904,08	BRL
A009	1020	12811107	203231	0	12807002	1020036300	01/05/2009	TRATOR BH 180 180 CV 4X4 - SERIE: H180237632	167.042,56	112.306,40	54.736,16	BRL
A009	1020	12811107	203234	0	12807002	1020036300	03/06/2011	TRATOR 7185J JOHN DEERE - CHASSI: 1BM7185JJBH00051	172.208,93	137.766,99	34.441,94	BRL
A009	1020	12811107	203244	0	12807002	1020036300	01/05/2009	TRATOR BH 145 145 CV 4X4 - SERIE: H145237555	136.873,28	92.023,07	44.850,21	BRL
A009	1020	12811107	201574	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 240 CABINADO SERI	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	201578	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 240 CABINADO SERI	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	201580	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 220 CABINADO SERI	200.000,00	133.353,41	66.646,59	BRL
A009	1020	12811107	201591	0	12807002	1020036350	01/06/2009	TRATOR MX 240 MAGNUM 240 CV 4X4: CHASSI Z7CF20313	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	201593	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 240 CABINADO SERI	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	201595	0	12807002	1020036350	01/06/2009	TRATOR MX 220 MAGNUM CV 4X4 SERIE MX0C400216 CHAS	200.000,00	133.353,41	66.646,59	BRL
A009	1020	12811107	201600	0	12807002	1020036350	21/03/2011	TRATOR MX 270 MAGNUM 270 CV 4X4 - CHASSI: ZBCF408	268.707,47	220.672,39	48.035,08	BRL
A009	1020	12811107	201604	0	12807002	1020036350	03/06/2011	TRATOR 7225 JOHN DEERE - CHASSI: 1BM7225JVBH000184	204.012,51	163.209,87	40.802,64	BRL
A009	1020	12811107	201606	0	12807002	1020036350	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JPBH00036	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201614	0	12807002	1020036350	21/03/2011	TRATOR MX 270 MAGNUM 270 CV 4X4 - CHASSI: ZBCF4081	268.707,47	220.672,39	48.035,08	BRL
A009	1020	12811107	201620	0	12807002	1020036350	03/06/2011	TRATOR 7225 JOHN DEERE - CHASSI: 1BM7225JABH000185	209.390,61	167.512,43	41.878,18	BRL
A009	1020	12811107	201629	0	12807002	1020036350	29/06/2011	TRATOR 7225 JOHN DEERE - CHASSI: 1BM7225JLBH000186	209.390,61	110.523,82	98.866,79	BRL
A009	1020	12811107	203221	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 220 CABINADO SERI	200.000,00	133.353,41	66.646,59	BRL
A009	1020	12811107	203222	0	12807002	1020036350	01/06/2009	TRATOR AGRICOLA CASE MOD: MAGNUM 240 CABINADO SERI	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	203223	0	12807002	1020036350	01/06/2009	TRATOR MX 240 MAGNUM 240 CV 4X4 - CHASSI: Z8CF4025	245.000,00	163.357,73	81.642,27	BRL
A009	1020	12811107	203232	0	12807002	1020036350	21/03/2011	TRATOR MX 270 MAGNUM 270 CV 4X4 - CHASSI: ZBCF4081	268.707,47	220.672,39	48.035,08	BRL
A009	1020	12811107	203245	0	12807002	1020036350	01/03/2009	KIT HIDRAULICA P/ TRATOR MX CASE 270	4.950,00	4.950,00	-	BRL
A009	1020	12811107	204152	0	12807002	1020036350	28/02/2014	ENGRENAGEM TRANSMISSAO CASE 220199A1	1.642,07	1.077,57	564,50	BRL
A009	1020	12811107	204160	0	12807002	1020036350	28/02/2014	CORPO SISTEMA HIDRAULICO CASE 298291A1	1.019,26	668,85	350,41	BRL
A009	1020	12811107	204162	0	12807002	1020036350	28/02/2014	BOMBA D'AGUA COMPLETA CUMMINS 4972855	1.340,38	879,59	460,79	BRL
A009	1020	12811107	204228	0	12807002	1020036350	31/03/2014	ARTICULACAO EIXO DIANTEIRO CASE 395737A1	1.605,56	1.036,91	568,65	BRL
A009	1020	12811107	204229	0	12807002	1020036350	31/03/2014	BOMBA HIDRAULICA CASE 87429249	6.276,97	4.053,86	2.223,11	BRL
A009	1020	12811107	204230	0	12807002	1020036350	31/03/2014	ENGRENAGEM ACIONAMENTO BBA CASE 220560A1 NF 37998	2.376,65	1.534,91	841,74	BRL
A009	1020	12811107	204355	0	12807002	1020036350	31/03/2014	KIT SISTEMA PILOTO AUTOMATICO - 4 KIT	73.636,96	47.557,19	26.079,77	BRL
A009	1020	12811107	204356	0	12807002	1020036350	31/03/2014	KIT SISTEMA PILOTO AUTOMATICO - 4 KIT	73.636,96	47.557,19	26.079,77	BRL
A009	1020	12811107	204357	0	12807002	1020036350	31/03/2014	KIT SISTEMA PILOTO AUTOMATICO - 4 KIT	73.636,96	47.557,19	26.079,77	BRL
A009	1020	12811107	204358	0	12807002	1020036350	31/03/2014	KIT SISTEMA PILOTO AUTOMATICO - 4 KIT	73.636,94	47.557,16	26.079,78	BRL
A009	1020	12811107	204454	0	12807004	1020036350	31/01/2015	CONJ GASCOM PROCALDA 15000 REBOQUE NF 28135	58.163,22	31.505,06	26.658,16	BRL
A009	1020	12811107	205259	0	12807008	1020036350	31/03/2016	PILOTO AUTOMÁTICO| 4036350	178.883,16	70.807,90	108.075,26	BRL
A009	1020	12811107	201879	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201882	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201884	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201885	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201887	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201888	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201889	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201890	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	201891	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	201892	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,63	9.174,67	6.011,96	BRL
A009	1020	12811107	201893	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	201894	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,99	8.503,52	5.645,47	BRL
A009	1020	12811107	201897	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	201899	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	201900	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201902	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201903	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201905	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201906	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201907	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201908	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201909	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201911	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201912	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201913	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201914	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201915	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201916	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	201917	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,77	2.512,80	1.694,97	BRL
A009	1020	12811107	201920	0	12807009	1020036350	29/05/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.516,13	2.634,24	1.881,89	BRL
A009	1020	12811107	201922	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201923	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201925	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201926	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201928	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201929	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201931	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201932	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201933	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201935	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201936	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201937	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201939	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201940	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	201941	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203350	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	203351	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	203352	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	203353	0	12807009	1020036350	02/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,67	9.174,67	6.012,00	BRL
A009	1020	12811107	203354	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	203355	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	203356	0	12807009	1020036350	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203358	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203359	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203360	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203361	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203362	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203363	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203364	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203365	0	12807009	1020036350	10/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54	2.512,70	1.694,84	BRL
A009	1020	12811107	203366	0	12807009	1020036350	29/05/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	15.186,66	8.858,41	6.328,25	BRL
A009	1020	12811107	203368	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203369	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203370	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203371	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203372	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203373	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203374	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	203375	0	12807009	1020036350	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00	2.830,48	2.080,52	BRL
A009	1020	12811107	205250	0	12807009	1020036350	31/03/2016	CANTEIRIZADOR PSPC	353.971,72	140.113,79	213.857,93	BRL
A009	1020	12811107	204116	0	12807002	1020036400	28/02/2014	ARTICULACAO EIXO DIANTEIRO CASE 395737A1	1.672,84	1.097,78	575,06	BRL
A009	1020	12811107	204119	0	12807002	1020036400	28/02/2014	RODA DENTADA TRANSMISSAO CASE 281982A3	1.394,59	915,17	479,42	BRL
A009	1020	12811107	204120	0	12807002	1020036400	28/02/2014	RODA DENTADA TRANSMISSAO CASE 281982A3 NF 3780	1.394,60	915,19	479,41	BRL
A009	1020	12811107	204121	0	12807002	1020036400	28/02/2014	ATUADOR TURBO ALIMENTADOR CASE J598045	3.357,75	2.203,48	1.154,27	BRL
A009	1020	12811107	204124	0	12807002	1020036400	28/02/2014	TANQUE COMBUSTIVEL CASE 87358309	3.731,23	2.448,59	1.282,64	BRL
A009	1020	12811107	204125	0	12807002	1020036400	28/02/2014	CUBO EIXO PASSANTE CASE 73402038	682,44	447,83	234,61	BRL
A009	1020	12811107	204126	0	12807002	1020036400	28/02/2014	BUCHA CONICA EIXO TRASEIRO CASE 5171627	825,82	541,91	283,91	BRL
A009	1020	12811107	204209	0	12807002	1020036400	28/02/2014	AMORTECEDOR VIBRACAO CUMMINS 3925570	1.973,11	1.294,82	678,29	BRL
A009	1020	12811107	204216	0	12807002	1020036400	28/02/2014	BOMBA OLEO MOTOR FORD BG3X6600A	1.090,88	715,89	374,99	BRL
A009	1020	12811107	204359	0	12807002	1020036400	31/03/2014	ENGRENAGEM TRANSMISSAO CASE 404173A2	1.719,40	1.110,43	608,97	BRL
A009	1020	12811107	204467	0	12807002	1020036400	28/02/2015	MOTOR COMPLETO DIESEL JDEERE RE546951 NF 91565	79.360,87	42.160,43	37.200,44	BRL
A009	1020	12811107	209239	0	12807009	1020036400	31/03/2019	SUPORTE MOVEL MONTAGEM RAVEN 700100	16.084,85	335,10	15.749,75	BRL
A009	1020	12811107	201602	0	12807002	1020036410	03/05/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JVBH00036	193.828,73	156.678,22	37.150,51	BRL
A009	1020	12811107	201609	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JPBH00037	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201610	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JCBH00033	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201613	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JTAH00017	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201615	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JPAH00019	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201616	0	12807002	1020036410	27/04/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JLBH00036	193.828,72	157.539,68	36.289,04	BRL
A009	1020	12811107	201618	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JHBH00021	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201621	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JJBH00031	193.828,79	102.309,91	91.518,88	BRL
A009	1020	12811107	201624	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JLBH00035	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	201627	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JJBH00033	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203233	0	12807002	1020036410	27/04/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JABH00036	193.828,72	157.539,68	36.289,04	BRL
A009	1020	12811107	203235	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JABH00035	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203236	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JEBH00035	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203237	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JVBH00035	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203238	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JCAH00005	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203239	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JLAH00021	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	203240	0	12807002	1020036410	29/06/2011	TRATOR 7205J JOHN DEERE - CHASSI: 1BM7205JJBH00035	193.828,72	102.309,70	91.519,02	BRL
A009	1020	12811107	204280	0	12807002	1020036410	31/03/2014	TETO INTERNO CABINA JDEERE RE251317	2.056,18	1.327,93	728,25	BRL
A009	1020	12811107	204281	0	12807002	1020036410	31/03/2014	TETO EXTERNO CABINA JDEERE RE209416	1.505,94	972,57	533,37	BRL
A009	1020	12811107	204282	0	12807002	1020036410	31/03/2014	ESTRUTURA GRADE JDEERE RE229168	1.433,71	925,92	507,79	BRL
A009	1020	12811107	204297	0	12807002	1020036410	31/03/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.796,85	1.160,44	636,41	BRL
A009	1020	12811107	204306	0	12807002	1020036410	31/03/2014	BOMBA D'AGUA MOTOR JDEERE RE546906	896,70	579,08	317,62	BRL
A009	1020	12811107	204307	0	12807002	1020036410	31/03/2014	BOMBA D'AGUA MOTOR JDEERE RE546906	896,70	579,08	317,62	BRL
A009	1020	12811107	204308	0	12807002	1020036410	31/03/2014	BOMBA OLEO MOTOR JDEERE RE504914	1.014,67	655,28	359,39	BRL
A009	1020	12811107	204309	0	12807002	1020036410	31/03/2014	BOMBA TRANFERENCIA COMB JDEERE RE530385	1.295,99	836,95	459,04	BRL
A009	1020	12811107	204310	0	12807002	1020036410	31/03/2014	KIT JUNTA MOTOR JDEERE AJ61843	1.513,82	977,65	536,17	BRL
A009	1020	12811107	204311	0	12807002	1020036410	31/03/2014	BOMBA OLEO MOTOR JDEERE RE504914	1.014,67	655,28	359,39	BRL
A009	1020	12811107	204340	0	12807002	1020036410	31/03/2014	BOMBA INJETORA COMB JDEERE RE518165	7.049,46	4.552,75	2.496,71	BRL
A009	1020	12811107	204341	0	12807002	1020036410	31/03/2014	CARCACA TRACAO JDEERE R134578	1.650,89	1.066,19	584,70	BRL
A009	1020	12811107	204348	0	12807002	1020036410	31/03/2014	EIXO ENTRADA CAIXA TRANSM JDEERE R286945	1.121,76	724,46	397,30	BRL
A009	1020	12811107	204349	0	12807002	1020036410	31/03/2014	ENGRENAGEM DIF TRANSM JDEERE R542883	3.568,38	2.304,54	1.263,84	BRL
A009	1020	12811107	204351	0	12807002	1020036410	31/03/2014	ENGRENAGEM TRANSMISSAO JDEERE	1.895,30	1.224,04	671,26	BRL
A009	1020	12811107	204352	0	12807002	1020036410	31/03/2014	ENGRENAGEM TRANSMISSAO JDEERE	1.895,30	1.224,04	671,26	BRL
A009	1020	12811107	204353	0	12807002	1020036410	31/03/2014	ENGRENAGEM TRANSMISSAO JDEERE	1.895,30	1.224,04	671,26	BRL
A009	1020	12811107	204354	0	12807002	1020036410	31/03/2014	ENGRENAGEM TRANSMISSAO JDEERE	1.895,29	1.224,04	671,25	BRL
A009	1020	12811107	204416	0	12807002	1020036410	31/08/2014	CAPA CAIXA TRANSMISSAO JDEERE R289609.	2.610,88	1.550,20	1.060,68	BRL
A009	1020	12811107	204697	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204699	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204700	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204701	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204702	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204703	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204704	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204705	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204706	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204707	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204708	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204709	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204710	0	12807002	1020036410	30/04/2015	KIT FREIO PNEUMATICO RIBERCARDANS 17279 NF 48397	5.420,35	2.766,61	2.653,74	BRL
A009	1020	12811107	204117	0	12807003	1020036410	28/02/2014	ESTRUTURA GRADE JDEERE RE229168	1.537,52	1.008,99	528,53	BRL
A009	1020	12811107	204118	0	12807003	1020036410	28/02/2014	ESTRUTURA GRADE JDEERE RE229168 NF 75144	1.537,52	1.008,99	528,53	BRL
A009	1020	12811107	204336	0	12807009	1020036410	31/03/2014	ANEL O'RING PISTAO DEDINI 2090001955	2.765,70	1.786,17	979,53	BRL
A009	1020	12811107	204339	0	12807009	1020036410	31/03/2014	SINCRONIZADOR TRANS JDEERE RE286934	2.056,17	1.327,93	728,24	BRL
A009	1020	12811107	204716	0	12807009	1020036410	30/09/2015	EIXO TRASEIRO JDEERE R305695	4.855,12	2.225,26	2.629,86	BRL
A009	1020	12811107	204717	0	12807009	1020036410	30/09/2015	BLOCO CILINDRO MOTOR JDEERE DZ10597	34.579,83	15.849,05	18.730,78	BRL
A009	1020	12811107	209255	0	12807011	1020036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	1.085.475,86	18.091,26	1.067.384,60	BRL
A009	1020	12811107	205759	0	12807001	1020036450	31/10/2017	GERADOR TRIFASICO 25KVA BAMBOZZI ART25	7.869,18	622,97	7.246,21	BRL
A009	1020	12811107	205760	0	12807001	1020036450	31/10/2017	RESERVATORIO CASE-84452234	1.274,07	100,85	1.173,22	BRL
A009	1020	12811107	205761	0	12807001	1020036450	31/10/2017	RESERVATORIO CASE-84452234	1.274,07	100,85	1.173,22	BRL
A009	1020	12811107	205762	0	12807001	1020036450	31/10/2017	RESERVATORIO CASE-84452234	1.274,07	100,85	1.173,22	BRL
A009	1020	12811107	205763	0	12807001	1020036450	31/10/2017	RESERVATORIO CASE-84452234	1.274,07	100,85	1.173,22	BRL
A009	1020	12811107	205764	0	12807001	1020036450	31/10/2017	RESERVATORIO CASE-84452234	1.274,09	100,85	1.173,24	BRL
A009	1020	12811107	205773	0	12807001	1020036450	30/11/2017	BOMBA INJETORA COMBUST JDEERE RE557897	10.984,38	823,82	10.160,56	BRL
A009	1020	12811107	208141	0	12807001	1020036450	31/03/2018	BOMBA ENGRENAGEM KP-30 CASAPPA 0357138S	6.344,73	370,11	5.974,62	BRL
A009	1020	12811107	208943	0	12807001	1020036450	30/09/2018	ENCERADEIRA IND 500MM 220V CLEANER CL500	1.928,69	64,29	1.864,40	BRL
A009	1020	12811107	208134	0	12807002	1020036450	31/03/2018	GERADOR TRIFASICO 25KVA BAMBOZZI ART25_01	7.713,75	1.124,92	6.588,83	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	208136	0	12807002	1020036450	31/03/2018	KIT LEVANTE HIDRAULICO JDEERE MN10741	21.698,64	3.164,39	18.534,25	BRL
A009	1020	12811107	208138	0	12807002	1020036450	31/03/2018	GERADOR TRIFASICO 25KVA BAMBOZZI ART25_02	8.802,75	1.283,73	7.519,02	BRL
A009	1020	12811107	209002	0	12807002	1020036450	30/11/2018	TACOGRAFO MTCO 1390 7D VDO 13904810013F	2.169,82	135,61	2.034,21	BRL
A009	1020	12811107	209003	0	12807002	1020036450	30/11/2018	TACOGRAFO MTCO 1390 7D VDO 13904810013F	2.169,82	135,61	2.034,21	BRL
A009	1020	12811107	209004	0	12807002	1020036450	30/11/2018	TACOGRAFO MTCO 1390 7D VDO 13904810013F	2.169,81	135,61	2.034,20	BRL
A009	1020	12811107	209009	0	12807002	1020036450	30/11/2018	ELEVADOR REMANUFAT JDEERE CB11420527	19.874,25	1.242,14	18.632,11	BRL
A009	1020	12811107	209010	0	12807002	1020036450	30/11/2018	ELEVADOR REMANUFAT JDEERE CB11420527	19.874,25	1.242,14	18.632,11	BRL
A009	1020	12811107	209011	0	12807002	1020036450	30/11/2018	ELEVADOR REMANUFAT JDEERE CB11420527	19.874,25	1.242,14	18.632,11	BRL
A009	1020	12811107	201628	0	12807003	1020036450	01/04/2009	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: NW3	738.940,47	500.935,88	238.004,59	BRL
A009	1020	12811107	201635	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	201636	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	201638	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	201648	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1N	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	201650	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	201653	0	12807003	1020036450	01/05/2009	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: NW3	738.940,47	496.806,16	242.134,31	BRL
A009	1020	12811107	201655	0	12807003	1020036450	01/05/2009	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: NW3	738.940,47	500.935,88	238.004,59	BRL
A009	1020	12811107	203249	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	203250	0	12807003	1020036450	29/06/2011	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: 1NW	687.648,77	362.965,82	324.682,95	BRL
A009	1020	12811107	203251	0	12807003	1020036450	01/05/2009	COLHEDORA DE CANA JDEERE 3520 342 CV - CHASSI: NW3	738.940,47	496.806,16	242.134,31	BRL
A009	1020	12811107	203751	0	12807003	1020036450	30/09/2013	VALVULA NF 66698	4.153,92	2.942,36	1.211,56	BRL
A009	1020	12811107	203752	0	12807003	1020036450	30/09/2013	PURIFICADOR NF 66590	1.943,00	1.376,26	566,74	BRL
A009	1020	12811107	203753	0	12807003	1020036450	30/09/2013	KIT NF 67005	957,41	678,13	279,28	BRL
A009	1020	12811107	203754	0	12807003	1020036450	30/09/2013	KIT NF 67005	957,41	678,13	279,28	BRL
A009	1020	12811107	203755	0	12807003	1020036450	30/09/2013	BOMBA NF 4716	1.179,75	835,61	344,14	BRL
A009	1020	12811107	203756	0	12807003	1020036450	30/09/2013	BOMBA NF 4716	1.179,75	835,61	344,14	BRL
A009	1020	12811107	203757	0	12807003	1020036450	30/09/2013	BOMBA NF 4716	1.179,75	835,61	344,14	BRL
A009	1020	12811107	203758	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203759	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203760	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203761	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203762	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203763	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203764	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,42	4.826,87	1.987,55	BRL
A009	1020	12811107	203765	0	12807003	1020036450	30/09/2013	ROLAMENTOS NF 39883	6.814,40	4.826,87	1.987,53	BRL
A009	1020	12811107	203768	0	12807003	1020036450	30/09/2013	COMPRESSOR NF 276	785,89	556,63	229,26	BRL
A009	1020	12811107	203769	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 198	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203770	0	12807003	1020036450	30/09/2013	CONJUNTO SIL NF 40179	961,95	681,36	280,59	BRL
A009	1020	12811107	203771	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 198	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203772	0	12807003	1020036450	30/09/2013	CILINDRO NF 67199	1.415,70	1.002,77	412,93	BRL
A009	1020	12811107	203773	0	12807003	1020036450	30/09/2013	CILINDRO NF 67199	1.415,70	1.002,77	412,93	BRL
A009	1020	12811107	203774	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 201	2.613,60	1.851,29	762,31	BRL
A009	1020	12811107	203775	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 201	2.613,60	1.851,29	762,31	BRL
A009	1020	12811107	203776	0	12807003	1020036450	30/09/2013	PINO DE BUCHA NF 199	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203777	0	12807003	1020036450	30/09/2013	PINO DE BUCHA NF 199	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203778	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 200	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203779	0	12807003	1020036450	30/09/2013	PINO BUCHA NF 200	2.631,75	1.864,11	767,64	BRL
A009	1020	12811107	203781	0	12807003	1020036450	31/10/2013	ROTOR NF 67493	1.120,76	782,17	338,59	BRL
A009	1020	12811107	203782	0	12807003	1020036450	31/10/2013	CAPO ELEVADOR NF 67493	1.413,45	986,46	426,99	BRL
A009	1020	12811107	203783	0	12807003	1020036450	31/10/2013	CHICOTE ELET NF 35194	1.222,20	852,97	369,23	BRL
A009	1020	12811107	203784	0	12807003	1020036450	31/10/2013	CAPUZ NF 40738	807,67	563,64	244,03	BRL
A009	1020	12811107	203786	0	12807003	1020036450	31/10/2013	MESA GIRO NF 10860	3.766,12	2.628,42	1.137,70	BRL
A009	1020	12811107	203788	0	12807003	1020036450	31/10/2013	SUPORTE NF 40835	1.060,00	739,78	320,22	BRL
A009	1020	12811107	203820	0	12807003	1020036450	30/11/2013	ESTRUTURA NF 11556	1.987,42	1.366,31	621,11	BRL
A009	1020	12811107	203821	0	12807003	1020036450	30/11/2013	CHICOTE 7103	2.158,25	1.483,78	674,47	BRL
A009	1020	12811107	203822	0	12807003	1020036450	30/11/2013	CABECOTE NF 70630	13.290,95	9.137,47	4.153,48	BRL
A009	1020	12811107	203825	0	12807003	1020036450	30/11/2013	SUPORTE 7172	2.134,74	1.467,61	667,13	BRL
A009	1020	12811107	203826	0	12807003	1020036450	30/11/2013	SUPORTE 7172	2.134,74	1.467,61	667,13	BRL
A009	1020	12811107	203827	0	12807003	1020036450	30/11/2013	CAPUZ 11254	2.021,50	1.389,73	631,77	BRL
A009	1020	12811107	203828	0	12807003	1020036450	30/11/2013	CAPUZ 11254	2.021,50	1.389,73	631,77	BRL
A009	1020	12811107	203829	0	12807003	1020036450	30/11/2013	EIXO NF 7301	967,73	665,29	302,44	BRL
A009	1020	12811107	203830	0	12807003	1020036450	30/11/2013	EIXO NF 7301	967,73	665,29	302,44	BRL
A009	1020	12811107	203832	0	12807003	1020036450	30/11/2013	CHICOTE NF 11556	1.054,62	725,01	329,61	BRL
A009	1020	12811107	203833	0	12807003	1020036450	30/11/2013	COPO ELEV 5355	989,17	680,03	309,14	BRL
A009	1020	12811107	203834	0	12807003	1020036450	30/11/2013	COPO ELEV 5355.1	989,17	680,03	309,14	BRL
A009	1020	12811107	203836	0	12807003	1020036450	30/11/2013	CAPUX EX 11595	2.021,51	1.389,73	631,78	BRL
A009	1020	12811107	203838	0	12807003	1020036450	30/11/2013	CHICOTE NF 11597	1.054,62	725,01	329,61	BRL
A009	1020	12811107	203839	0	12807003	1020036450	30/11/2013	CHICOTE 11597.1	1.054,62	725,01	329,61	BRL
A009	1020	12811107	203840	0	12807003	1020036450	30/11/2013	CHICOTE 11595	1.054,62	725,01	329,61	BRL
A009	1020	12811107	203841	0	12807003	1020036450	30/11/2013	JOGO NF 19214.2	1.420,57	976,63	443,94	BRL
A009	1020	12811107	203842	0	12807003	1020036450	30/11/2013	BOMBA 19214	1.804,43	1.240,51	563,92	BRL
A009	1020	12811107	203843	0	12807003	1020036450	30/11/2013	BOMBA 26839	1.343,10	923,34	419,76	BRL
A009	1020	12811107	203844	0	12807003	1020036450	30/11/2013	KIT 8370	1.833,28	1.260,37	572,91	BRL
A009	1020	12811107	203845	0	12807003	1020036450	30/11/2013	BOMBA 19214.1	1.124,37	772,97	351,40	BRL
A009	1020	12811107	203846	0	12807003	1020036450	30/11/2013	CARCAÇA 9396	1.144,82	787,04	357,78	BRL
A009	1020	12811107	203847	0	12807003	1020036450	30/11/2013	COROA 8370	2.127,77	1.462,83	664,94	BRL
A009	1020	12811107	203848	0	12807003	1020036450	30/11/2013	JOGO JUNTAS 19214.3	3.455,72	2.375,78	1.079,94	BRL
A009	1020	12811107	203849	0	12807003	1020036450	30/11/2013	INJETOR 19216	2.755,51	1.894,37	861,14	BRL
A009	1020	12811107	203850	0	12807003	1020036450	30/11/2013	BOMBA 2366	2.069,10	1.422,47	646,63	BRL
A009	1020	12811107	203851	0	12807003	1020036450	30/11/2013	JOGO 70952	2.965,14	2.038,51	926,63	BRL
A009	1020	12811107	203852	0	12807003	1020036450	30/11/2013	BRONZINA 19215	1.511,25	1.038,95	472,30	BRL
A009	1020	12811107	203853	0	12807003	1020036450	30/11/2013	CABEÇOTE NF 19215	7.470,61	5.136,01	2.334,60	BRL
A009	1020	12811107	203854	0	12807003	1020036450	30/11/2013	CAIXA 8372	3.220,45	2.214,02	1.006,43	BRL
A009	1020	12811107	203855	0	12807003	1020036450	30/11/2013	VOLANTE 8377.1	1.883,01	1.294,54	588,47	BRL
A009	1020	12811107	203856	0	12807003	1020036450	30/11/2013	CAIXA 8372.2	3.075,20	2.114,20	961,00	BRL
A009	1020	12811107	203857	0	12807003	1020036450	30/11/2013	MONITOR 71138	1.904,94	1.309,61	595,33	BRL
A009	1020	12811107	203858	0	12807003	1020036450	30/11/2013	SENSOR 291	1.678,87	1.154,18	524,69	BRL
A009	1020	12811107	203859	0	12807003	1020036450	30/11/2013	VALVULA 19215	1.319,82	907,34	412,48	BRL
A009	1020	12811107	203860	0	12807003	1020036450	30/11/2013	VOLANTE 8296	1.352,17	929,60	422,57	BRL
A009	1020	12811107	203861	0	12807003	1020036450	30/11/2013	PLATO 8377	1.447,20	994,94	452,26	BRL
A009	1020	12811107	203863	0	12807003	1020036450	30/11/2013	CHICOTE 8382	2.496,48	1.716,32	780,16	BRL
A009	1020	12811107	203864	0	12807003	1020036450	30/11/2013	ENGRENAGEM 8372	1.895,99	1.303,44	592,55	BRL
A009	1020	12811107	203865	0	12807003	1020036450	30/11/2013	FILTRO 8283	1.202,44	826,65	375,79	BRL
A009	1020	12811107	203866	0	12807003	1020036450	30/11/2013	TAMPA 8372	946,64	650,81	295,83	BRL
A009	1020	12811107	203867	0	12807003	1020036450	30/11/2013	EIXO 8372	1.899,60	1.305,97	593,63	BRL
A009	1020	12811107	203868	0	12807003	1020036450	30/11/2013	CILINDRO 5434	1.365,79	938,95	426,84	BRL
A009	1020	12811107	203869	0	12807003	1020036450	30/11/2013	TURBO 62039	7.118,23	4.893,74	2.224,49	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203870	0	12807003	1020036450	30/11/2013	CAIXA 8396	1.855,39	1.275,55	579,84	BRL
A009	1020	12811107	203871	0	12807003	1020036450	30/11/2013	KIT 19214	6.092,93	4.188,86	1.904,07	BRL
A009	1020	12811107	203872	0	12807003	1020036450	30/11/2013	KIT 19226	6.055,27	4.162,95	1.892,32	BRL
A009	1020	12811107	203875	0	12807003	1020036450	31/12/2013	KIT REP NF 100	1.315,87	890,93	424,94	BRL
A009	1020	12811107	203876	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 105	3.593,70	2.433,22	1.160,48	BRL
A009	1020	12811107	203877	0	12807003	1020036450	31/12/2013	KIT CAIXA NF 111805	1.581,77	1.070,98	510,79	BRL
A009	1020	12811107	203878	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 104	3.357,74	2.273,43	1.084,31	BRL
A009	1020	12811107	203879	0	12807003	1020036450	31/12/2013	ESTRUTURA NF 11696	1.987,42	1.345,61	641,81	BRL
A009	1020	12811107	203880	0	12807003	1020036450	31/12/2013	SENSOR NF 3620	1.020,94	691,23	329,71	BRL
A009	1020	12811107	203881	0	12807003	1020036450	31/12/2013	CHICOTE NF 11696	1.057,24	715,82	341,42	BRL
A009	1020	12811107	203882	0	12807003	1020036450	31/12/2013	CAPUZ EX 5393	2.005,57	1.357,91	647,66	BRL
A009	1020	12811107	203883	0	12807003	1020036450	31/12/2013	ESCADA NF 11696	499,12	337,95	161,17	BRL
A009	1020	12811107	203884	0	12807003	1020036450	31/12/2013	CILINDRO NF 30158	895,25	606,13	289,12	BRL
A009	1020	12811107	203885	0	12807003	1020036450	31/12/2013	DIVISOR NF 5393	4.221,68	2.858,48	1.363,20	BRL
A009	1020	12811107	203886	0	12807003	1020036450	31/12/2013	CILINDRO NF 30158	895,25	606,13	289,12	BRL
A009	1020	12811107	203887	0	12807003	1020036450	31/12/2013	JOGO SOQ NF 17633	508,89	344,55	164,34	BRL
A009	1020	12811107	203888	0	12807003	1020036450	31/12/2013	JOGO SOQ NF 17633	508,88	344,55	164,33	BRL
A009	1020	12811107	203889	0	12807003	1020036450	31/12/2013	TANQUE NF 54370	940,85	637,01	303,84	BRL
A009	1020	12811107	203890	0	12807003	1020036450	31/12/2013	TANQUE NF 54370	940,84	637,01	303,83	BRL
A009	1020	12811107	203891	0	12807003	1020036450	31/12/2013	REDUTOR NF 54555	1.124,39	761,26	363,13	BRL
A009	1020	12811107	203892	0	12807003	1020036450	31/12/2013	REDUTOR NF 54555	1.124,39	761,26	363,13	BRL
A009	1020	12811107	203893	0	12807003	1020036450	31/12/2013	CAPUZ NF 5464	2.005,57	1.357,91	647,66	BRL
A009	1020	12811107	203894	0	12807003	1020036450	31/12/2013	CAPUZ NF 11693	2.021,51	1.368,68	652,83	BRL
A009	1020	12811107	203895	0	12807003	1020036450	31/12/2013	VALVULA NF 7322.1	668,96	452,94	216,02	BRL
A009	1020	12811107	203896	0	12807003	1020036450	31/12/2013	CONJUNTO NF 2446	1.687,99	1.142,87	545,12	BRL
A009	1020	12811107	203897	0	12807003	1020036450	31/12/2013	CHICOTE NF 7317	3.897,86	2.639,17	1.258,69	BRL
A009	1020	12811107	203898	0	12807003	1020036450	31/12/2013	CHICOTE NF 42057	3.864,13	2.616,31	1.247,82	BRL
A009	1020	12811107	203899	0	12807003	1020036450	31/12/2013	SUPORTE NF 5408	1.145,54	775,62	369,92	BRL
A009	1020	12811107	203900	0	12807003	1020036450	31/12/2013	CHICOTE NF 7319.1	5.222,68	3.536,14	1.686,54	BRL
A009	1020	12811107	203901	0	12807003	1020036450	31/12/2013	MEDIDOR NF 7321	969,42	656,35	313,07	BRL
A009	1020	12811107	203902	0	12807003	1020036450	31/12/2013	BOMBA 7321	1.907,33	1.291,40	615,93	BRL
A009	1020	12811107	203903	0	12807003	1020036450	31/12/2013	VALVULA NF 7323	668,96	452,94	216,02	BRL
A009	1020	12811107	203904	0	12807003	1020036450	31/12/2013	VALVULA NF 7323	668,96	452,94	216,02	BRL
A009	1020	12811107	203905	0	12807003	1020036450	31/12/2013	ALOJAMENTO NF 36735	1.205,06	815,92	389,14	BRL
A009	1020	12811107	203906	0	12807003	1020036450	31/12/2013	ALOJAMENTO NF 36735	1.205,05	815,92	389,13	BRL
A009	1020	12811107	203907	0	12807003	1020036450	31/12/2013	DISCO NF 11886	918,39	621,78	296,61	BRL
A009	1020	12811107	203908	0	12807003	1020036450	31/12/2013	DISCO NF 11886	918,39	621,78	296,61	BRL
A009	1020	12811107	203909	0	12807003	1020036450	31/12/2013	KIT ABSORVEDOR NF 7322	954,69	646,38	308,31	BRL
A009	1020	12811107	203910	0	12807003	1020036450	31/12/2013	KIT ABSORVEDOR NF 7322	954,69	646,38	308,31	BRL
A009	1020	12811107	203911	0	12807003	1020036450	31/12/2013	VALVULA 7322	1.421,30	962,32	458,98	BRL
A009	1020	12811107	203912	0	12807003	1020036450	31/12/2013	VALVULA 7322	1.421,30	962,32	458,98	BRL
A009	1020	12811107	203913	0	12807003	1020036450	31/12/2013	RODA NF 297	2.631,75	1.781,87	849,88	BRL
A009	1020	12811107	203914	0	12807003	1020036450	31/12/2013	SENSOR NF 36620.1	893,94	605,25	288,69	BRL
A009	1020	12811107	203915	0	12807003	1020036450	31/12/2013	SENSOR NF 36620.1	893,94	605,25	288,69	BRL
A009	1020	12811107	203916	0	12807003	1020036450	31/12/2013	AMORTECEDOR NF 36938	2.317,78	1.569,32	748,46	BRL
A009	1020	12811107	203917	0	12807003	1020036450	31/12/2013	BOMBA NF 41964	4.785,90	3.240,42	1.545,48	BRL
A009	1020	12811107	203919	0	12807003	1020036450	31/12/2013	ENGRENAGEM 3 NF 2446	1.218,77	825,18	393,59	BRL
A009	1020	12811107	203920	0	12807003	1020036450	31/12/2013	ENGRENAGEM 2 NF 2446	982,73	665,38	317,35	BRL
A009	1020	12811107	203921	0	12807003	1020036450	31/12/2013	ENGRENAGEM NF 2446	1.018,22	689,38	328,84	BRL
A009	1020	12811107	203922	0	12807003	1020036450	31/12/2013	VIDRO P NF 36938	1.577,00	1.067,74	509,26	BRL
A009	1020	12811107	203923	0	12807003	1020036450	31/12/2013	TAMPA NF 36938	830,00	561,98	268,02	BRL
A009	1020	12811107	203924	0	12807003	1020036450	31/12/2013	ALOJAMENTO NF 61894	6.327,16	4.284,00	2.043,16	BRL
A009	1020	12811107	203925	0	12807003	1020036450	31/12/2013	EIXO NF 61894	3.039,36	2.057,90	981,46	BRL
A009	1020	12811107	203926	0	12807003	1020036450	31/12/2013	TAMPA NF 36938	830,00	561,98	268,02	BRL
A009	1020	12811107	203927	0	12807003	1020036450	31/12/2013	TAMPA NF 36938	830,00	561,98	268,02	BRL
A009	1020	12811107	203928	0	12807003	1020036450	31/12/2013	TAMPA NF 36938	830,00	561,98	268,02	BRL
A009	1020	12811107	203929	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 96	1.796,85	1.216,59	580,26	BRL
A009	1020	12811107	203930	0	12807003	1020036450	31/12/2013	KIT CILIND NF 302.2	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203931	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 96.01	1.796,85	1.216,59	580,26	BRL
A009	1020	12811107	203932	0	12807003	1020036450	31/12/2013	KIT CILIND NF 302.2	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203933	0	12807003	1020036450	31/12/2013	KIT CILIND NF 302.2	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203934	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 98	1.678,87	1.136,70	542,17	BRL
A009	1020	12811107	203935	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 98.1	2.087,25	1.413,21	674,04	BRL
A009	1020	12811107	203936	0	12807003	1020036450	31/12/2013	KIT CILIND NF 302.2	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203937	0	12807003	1020036450	31/12/2013	COMPRESSOR NF 99	1.796,85	1.216,59	580,26	BRL
A009	1020	12811107	203938	0	12807003	1020036450	31/12/2013	KIT CILIND NF 302.2	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203939	0	12807003	1020036450	31/12/2013	BOMBA H NF 2444	1.015,11	687,27	327,84	BRL
A009	1020	12811107	203940	0	12807003	1020036450	31/12/2013	KIT CIL NF 302.1	1.306,80	884,82	421,98	BRL
A009	1020	12811107	203941	0	12807003	1020036450	31/12/2013	KIT NF 97	952,87	645,13	307,74	BRL
A009	1020	12811107	203942	0	12807003	1020036450	31/12/2013	KIT NF 97.1	1.225,12	829,50	395,62	BRL
A009	1020	12811107	203943	0	12807003	1020036450	31/12/2013	KIT NF 97.3	1.343,10	909,35	433,75	BRL
A009	1020	12811107	203944	0	12807003	1020036450	31/12/2013	KIT NF 97.2	1.225,12	829,50	395,62	BRL
A009	1020	12811107	203945	0	12807003	1020036450	31/12/2013	KIT NF 97.4	1.315,87	890,93	424,94	BRL
A009	1020	12811107	203946	0	12807003	1020036450	31/12/2013	KIT NF 97.5	1.315,87	890,93	424,94	BRL
A009	1020	12811107	203947	0	12807003	1020036450	31/12/2013	COXIM NF 36938	825,85	559,17	266,68	BRL
A009	1020	12811107	203948	0	12807003	1020036450	31/12/2013	RODA NF 36938	2.178,75	1.475,17	703,58	BRL
A009	1020	12811107	203949	0	12807003	1020036450	31/12/2013	RODA NF 36938	2.178,75	1.475,17	703,58	BRL
A009	1020	12811107	203950	0	12807003	1020036450	31/12/2013	CONJUNTO NF 42152	939,26	635,92	303,34	BRL
A009	1020	12811107	203951	0	12807003	1020036450	31/12/2013	CHICOTE NF 72083	3.908,28	2.646,21	1.262,07	BRL
A009	1020	12811107	203952	0	12807003	1020036450	31/12/2013	VALVILA NF 72083	986,13	667,66	318,47	BRL
A009	1020	12811107	203953	0	12807003	1020036450	31/12/2013	ARTICULAÇÃO NF 36938	1.605,01	1.086,70	518,31	BRL
A009	1020	12811107	203954	0	12807003	1020036450	31/12/2013	CHICOTE NF 72083.1	1.328,56	899,55	429,01	BRL
A009	1020	12811107	203955	0	12807003	1020036450	31/12/2013	ENGRENAGEM NF 61894	4.749,72	3.215,93	1.533,79	BRL
A009	1020	12811107	203956	0	12807003	1020036450	31/12/2013	DIVISOR NF 5495	2.110,84	1.429,20	681,64	BRL
A009	1020	12811107	203957	0	12807003	1020036450	31/12/2013	DIVISOR LINHA NF 5393	2.110,84	1.429,20	681,64	BRL
A009	1020	12811107	203958	0	12807003	1020036450	31/12/2013	ENGRENAGEM NF 31894.3	1.748,32	1.183,75	564,57	BRL
A009	1020	12811107	203959	0	12807003	1020036450	31/12/2013	ENGRENAGEM NF 31894.3	1.748,32	1.183,75	564,57	BRL
A009	1020	12811107	203960	0	12807003	1020036450	31/12/2013	ENGRENAGEM NF 31894.3	1.748,31	1.183,71	564,60	BRL
A009	1020	12811107	203961	0	12807003	1020036450	31/12/2013	CABECOTE NF 302	8.943,41	6.055,41	2.888,00	BRL
A009	1020	12811107	203962	0	12807003	1020036450	31/12/2013	ALOJAMENTO NF 61894.1	13.246,06	8.968,65	4.277,41	BRL
A009	1020	12811107	203963	0	12807003	1020036450	31/12/2013	VALVULA NF 7323.1	643,39	435,60	207,79	BRL
A009	1020	12811107	203964	0	12807003	1020036450	31/12/2013	DIVISOR NF 5408	2.812,64	1.904,39	908,25	BRL
A009	1020	12811107	203965	0	12807003	1020036450	31/12/2013	TOMADA NF 2444	1.403,41	950,20	453,21	BRL
A009	1020	12811107	203966	0	12807003	1020036450	31/12/2013	ALAVANCA NF 8799	1.141,65	772,96	368,69	BRL
A009	1020	12811107	203967	0	12807003	1020036450	31/12/2013	BLOCO MED NF 2725	1.135,28	768,68	366,60	BRL
A009	1020	12811107	203968	0	12807003	1020036450	31/12/2013	BOMBA NF 19757	1.065,93	721,72	344,21	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203969	0	12807003	1020036450	31/12/2013	COLUNA NF 8794	1.918,55	1.298,98	619,57	BRL
A009	1020	12811107	203970	0	12807003	1020036450	31/12/2013	CONTROLE EL NF 72309	4.598,32	3.113,45	1.484,87	BRL
A009	1020	12811107	203971	0	12807003	1020036450	31/12/2013	EIXO COMAN NF 19755	1.276,19	864,07	412,12	BRL
A009	1020	12811107	203972	0	12807003	1020036450	31/12/2013	EIXO COM NF 307	1.557,27	1.054,36	502,91	BRL
A009	1020	12811107	203973	0	12807003	1020036450	30/12/2013	JOGO JUNTA NF 307	956,73	647,78	308,95	BRL
A009	1020	12811107	203974	0	12807003	1020036450	31/12/2013	KIT EMBREAGEM NF 8800	1.172,44	793,82	378,62	BRL
A009	1020	12811107	203975	0	12807003	1020036450	31/12/2013	MOTOR DE PAR NF 8799	1.415,62	958,48	457,14	BRL
A009	1020	12811107	203976	0	12807003	1020036450	31/12/2013	POLIA NF 307	1.134,01	767,82	366,19	BRL
A009	1020	12811107	203977	0	12807003	1020036450	31/12/2013	PLATO EMBALAGEM NF 8800	972,74	658,62	314,12	BRL
A009	1020	12811107	203978	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,80	622,76	297,04	BRL
A009	1020	12811107	203979	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,80	622,76	297,04	BRL
A009	1020	12811107	203980	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,80	622,76	297,04	BRL
A009	1020	12811107	203981	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,80	622,76	297,04	BRL
A009	1020	12811107	203982	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,80	622,76	297,04	BRL
A009	1020	12811107	203983	0	12807003	1020036450	31/12/2013	BICO INJETOR NF 8806	919,78	622,75	297,03	BRL
A009	1020	12811107	203988	0	12807003	1020036450	31/12/2013	CHICOTE NF 8840	1.940,66	1.313,97	626,69	BRL
A009	1020	12811107	203989	0	12807003	1020036450	31/12/2013	PINO BUCHA NF 311	5.263,50	3.563,80	1.699,70	BRL
A009	1020	12811107	203990	0	12807003	1020036450	31/12/2013	CHICOTE NF 72309	1.328,56	899,55	429,01	BRL
A009	1020	12811107	203991	0	12807003	1020036450	31/01/2014	CHICOTE NF 8834	2.539,11	1.692,70	846,41	BRL
A009	1020	12811107	204012	0	12807003	1020036450	31/01/2014	CHICOTE SISTEMA ELETRICO VW 2T2971079D	1.333,50	888,96	444,54	BRL
A009	1020	12811107	204013	0	12807003	1020036450	31/01/2014	COMPRESSOR NF 111	1.951,12	1.300,74	650,38	BRL
A009	1020	12811107	204014	0	12807003	1020036450	31/01/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.678,87	1.119,22	559,65	BRL
A009	1020	12811107	204016	0	12807003	1020036450	31/01/2014	CAPO ELEVADOR JDEERE CB01486999	1.060,30	706,84	353,46	BRL
A009	1020	12811107	204017	0	12807003	1020036450	31/01/2014	ARTICULACAO EIXO DIANTEIRO CASE 395737A1	1.605,01	1.069,98	535,03	BRL
A009	1020	12811107	204018	0	12807003	1020036450	31/01/2014	BLOCO CILINDRO NF 5725	2.214,85	1.476,54	738,31	BRL
A009	1020	12811107	204019	0	12807003	1020036450	31/01/2014	BOMBA COMBUSTIVEL VW 2R0130105B	3.687,87	2.458,55	1.229,32	BRL
A009	1020	12811107	204020	0	12807003	1020036450	31/01/2014	BOMBA D'AGUA MOTOR CATERPILLAR 352-2139	2.003,10	1.335,37	667,73	BRL
A009	1020	12811107	204021	0	12807003	1020036450	31/01/2014	COMPRESSOR NF 108	1.315,87	877,22	438,65	BRL
A009	1020	12811107	204023	0	12807003	1020036450	31/01/2014	CAPO ELEVADOR JDEERE CB01486999	1.060,30	706,84	353,46	BRL
A009	1020	12811107	204024	0	12807003	1020036450	31/01/2014	ANEL NF 5511	293,34	195,53	97,81	BRL
A009	1020	12811107	204025	0	12807003	1020036450	31/01/2014	COMPRESSOR NF 108	1.315,87	877,22	438,65	BRL
A009	1020	12811107	204027	0	12807003	1020036450	31/01/2014	ANEL DESGASTE CAPUZ JDEERE CB11485364	848,96	565,97	282,99	BRL
A009	1020	12811107	204028	0	12807003	1020036450	31/01/2014	JOGO PECAS PAINEL VW 2R2798261	1.752,76	1.168,49	584,27	BRL
A009	1020	12811107	204029	0	12807003	1020036450	31/01/2014	ANEL DESGASTE CAPUZ JDEERE CB11485364	848,96	565,97	282,99	BRL
A009	1020	12811107	204030	0	12807003	1020036450	31/01/2014	ENGRENAGEM TRANSMISSAO CASE 404173A2	1.859,37	1.239,57	619,80	BRL
A009	1020	12811107	204031	0	12807003	1020036450	31/01/2014	CORRENTE NF 5572	1.152,47	768,28	384,19	BRL
A009	1020	12811107	204032	0	12807003	1020036450	31/01/2014	RODA DENTADA TRANSMISSAO CASE 281982A3	2.170,53	1.446,99	723,54	BRL
A009	1020	12811107	204034	0	12807003	1020036450	31/01/2014	DECANTADOR D'AGUA JDEERE RE169512	2.543,20	1.695,45	847,75	BRL
A009	1020	12811107	204036	0	12807003	1020036450	31/01/2014	VISCOSIMETRO NF 159	1.343,55	895,67	447,88	BRL
A009	1020	12811107	204037	0	12807003	1020036450	31/01/2014	VOLANTE NF 3674	1.599,15	1.066,08	533,07	BRL
A009	1020	12811107	204038	0	12807003	1020036450	31/01/2014	JUNTA EIXO NF 37517.1	2.245,29	1.496,85	748,44	BRL
A009	1020	12811107	204039	0	12807003	1020036450	31/01/2014	ENGRENAGEM LIGACAO JDEERE CB01417877	1.373,72	915,79	457,93	BRL
A009	1020	12811107	204040	0	12807003	1020036450	31/01/2014	GEROLER MH NF 3749	1.610,02	1.073,33	536,69	BRL
A009	1020	12811107	204041	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.974,60	1.316,38	658,22	BRL
A009	1020	12811107	204045	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.801,78	1.201,17	600,61	BRL
A009	1020	12811107	204046	0	12807003	1020036450	31/01/2014	EIXO COMANDO TRANSMISSAO CASE 258853A2	4.020,15	2.680,06	1.340,09	BRL
A009	1020	12811107	204047	0	12807003	1020036450	31/01/2014	ENGRENAGEM NF 37382.	2.509,30	1.672,85	836,45	BRL
A009	1020	12811107	204048	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.974,60	1.316,38	658,22	BRL
A009	1020	12811107	204049	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.974,61	1.316,38	658,23	BRL
A009	1020	12811107	204051	0	12807003	1020036450	31/01/2014	GEROLER M H NF 37362	1.173,56	782,36	391,20	BRL
A009	1020	12811107	204052	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.974,60	1.316,38	658,22	BRL
A009	1020	12811107	204054	0	12807003	1020036450	31/01/2014	CONTROLE VALV BBA HIDR JDEERE 0361384266	1.801,77	1.201,17	600,60	BRL
A009	1020	12811107	204055	0	12807003	1020036450	31/01/2014	COMPRESSOR AR COND DENSO BC447190-0710	2.087,25	1.391,47	695,78	BRL
A009	1020	12811107	204056	0	12807003	1020036450	31/01/2014	VIDRO DIANTEIRO SUPERIOR CAT 156-6472	856,37	570,89	285,48	BRL
A009	1020	12811107	204057	0	12807003	1020036450	31/01/2014	ENGRENAGEM NF 36971.01	1.917,30	1.278,18	639,12	BRL
A009	1020	12811107	204058	0	12807003	1020036450	31/01/2014	ROLETE ROLO JDEERE CB11489436	686,07	457,34	228,73	BRL
A009	1020	12811107	204059	0	12807003	1020036450	31/01/2014	SACADOR NF 19171	1.503,40	1.002,25	501,15	BRL
A009	1020	12811107	204060	0	12807003	1020036450	31/01/2014	KIT VEDACAO COMPLETO REXROTH R902095529	1.452,00	967,99	484,01	BRL
A009	1020	12811107	204061	0	12807003	1020036450	31/01/2014	RADIADOR OLEO MOTOR JDEERE CB01479936	4.006,50	2.670,98	1.335,52	BRL
A009	1020	12811107	204062	0	12807003	1020036450	31/01/2014	ESCADA CABINA JDEERE CB11481036	1.039,12	692,74	346,38	BRL
A009	1020	12811107	204064	0	12807003	1020036450	31/01/2014	HELICE MOTOR NF 114261	1.405,46	936,96	468,50	BRL
A009	1020	12811107	204066	0	12807003	1020036450	31/01/2014	PLATO EMBREAGEM VW 2T2141025F	972,69	648,43	324,26	BRL
A009	1020	12811107	204067	0	12807003	1020036450	31/01/2014	PRATO OESC NF 5725	2.758,51	1.838,98	919,53	BRL
A009	1020	12811107	204068	0	12807003	1020036450	31/01/2014	SUPORTE EXTRATOR PRIM JDEERE CB11472923	1.161,60	774,40	387,20	BRL
A009	1020	12811107	204069	0	12807003	1020036450	31/01/2014	MOTOR HIDRAULICO DANFOSS 1512023	931,09	620,70	310,39	BRL
A009	1020	12811107	204070	0	12807003	1020036450	31/01/2014	KIT SISTEMA NF 3749	2.648,08	1.765,38	882,70	BRL
A009	1020	12811107	204071	0	12807003	1020036450	31/01/2014	BLOCO CILINDRO NF 3749	3.058,27	2.038,82	1.019,45	BRL
A009	1020	12811107	204072	0	12807003	1020036450	31/01/2014	KIT ANEIS VED PLANET REXROTH R916463547	2.541,00	1.693,98	847,02	BRL
A009	1020	12811107	204073	0	12807003	1020036450	31/01/2014	TURBO COMPRESSOR MOTOR VW 2T2145061C	2.486,73	1.657,81	828,92	BRL
A009	1020	12811107	204074	0	12807003	1020036450	31/01/2014	BOMBA COMBUSTIVEL JDEERE RE530385	1.304,68	869,77	434,91	BRL
A009	1020	12811107	204075	0	12807003	1020036450	31/01/2014	KIT COMPRESSOR JDEERE RE331260	1.586,69	1.057,77	528,92	BRL
A009	1020	12811107	204081	0	12807003	1020036450	31/01/2014	PLATO NF 3749	1.234,20	822,77	411,43	BRL
A009	1020	12811107	204082	0	12807003	1020036450	31/01/2014	PLATO NF 3749	1.234,20	822,77	411,43	BRL
A009	1020	12811107	204085	0	12807003	1020036450	31/01/2014	KIT ROLAMENTO PLANET REXROTH R916412705	1.452,00	967,99	484,01	BRL
A009	1020	12811107	204086	0	12807003	1020036450	31/01/2014	KIT ROLAMENTO PLANET REXROTH R916412705	1.452,00	967,99	484,01	BRL
A009	1020	12811107	204087	0	12807003	1020036450	31/01/2014	BICO INJETOR COMBUSTIVEL VW 2T2198133	1.204,03	802,66	401,37	BRL
A009	1020	12811107	204088	0	12807003	1020036450	31/01/2014	BICO INJETOR COMBUSTIVEL VW 2T2198133	1.204,03	802,66	401,37	BRL
A009	1020	12811107	204089	0	12807003	1020036450	31/01/2014	BICO INJETOR COMBUSTIVEL VW 2T2198133	1.204,03	802,66	401,37	BRL
A009	1020	12811107	204090	0	12807003	1020036450	31/01/2014	BICO INJETOR COMBUSTIVEL VW 2T2198133	1.204,01	802,65	401,36	BRL
A009	1020	12811107	204091	0	12807003	1020036450	31/01/2014	KIT ENGRE NF 5725	1.505,97	1.003,95	502,02	BRL
A009	1020	12811107	204092	0	12807003	1020036450	31/01/2014	VALVULA REGULADORA BOSCH 1 467 414 475	1.032,49	688,31	344,18	BRL
A009	1020	12811107	204093	0	12807003	1020036450	31/01/2014	TURBO E SILENCIOSO NF 2006	3.133,32	2.088,86	1.044,46	BRL
A009	1020	12811107	204094	0	12807003	1020036450	31/01/2014	JUNTA EIXO NF 57517.01...	2.178,75	1.452,47	726,28	BRL
A009	1020	12811107	204095	0	12807003	1020036450	31/01/2014	JOGO EMBR NF 5725	1.505,97	1.003,95	502,02	BRL
A009	1020	12811107	204096	0	12807003	1020036450	31/01/2014	CAPILAR NF 162	1.392,01	928,00	464,01	BRL
A009	1020	12811107	204103	0	12807003	1020036450	28/02/2014	DIVISOR LINHA LADO DIR JDEERE CB11490726	2.911,23	1.910,47	1.000,76	BRL
A009	1020	12811107	204122	0	12807003	1020036450	28/02/2014	EIXO CORTADOR BASE JDEERE CB11478272 NF 247340	791,22	519,21	272,01	BRL
A009	1020	12811107	204123	0	12807003	1020036450	28/02/2014	EIXO CORTADOR BASE JDEERE CB11478272 NF 247340	791,21	519,21	272,00	BRL
A009	1020	12811107	204127	0	12807003	1020036450	28/02/2014	VALVULA UNIDIRECIONAL CUMMINS 3028324	783,61	514,24	269,37	BRL
A009	1020	12811107	204128	0	12807003	1020036450	28/02/2014	RESFRIADOR OLEO MOTOR CUMMINS 4975879	918,19	602,54	315,65	BRL
A009	1020	12811107	204129	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,80	1.246,09	652,71	BRL
A009	1020	12811107	204130	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,80	1.246,09	652,71	BRL
A009	1020	12811107	204131	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,80	1.246,09	652,71	BRL
A009	1020	12811107	204132	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,80	1.246,09	652,71	BRL
A009	1020	12811107	204133	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,80	1.246,09	652,71	BRL
A009	1020	12811107	204134	0	12807003	1020036450	28/02/2014	KIT CILINDRO MOTOR JDEERE RE545266 NF 70568	1.898,79	1.246,05	652,74	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	204135	0	12807003	1020036450	28/02/2014	JOGO JUNTA MOTOR JDEERE RE528400 NF 70568	2.690,87	1.765,84	925,03	BRL
A009	1020	12811107	204136	0	12807003	1020036450	28/02/2014	CABECOTE MOTOR JDEERE RE530370 NF 70568	13.290,95	8.722,14	4.568,81	BRL
A009	1020	12811107	204138	0	12807003	1020036450	28/02/2014	JANELA TRASEIRA LADO DIR JDEERE R182028	1.128,46	740,52	387,94	BRL
A009	1020	12811107	204139	0	12807003	1020036450	28/02/2014	BOMBA HIDRAULICA JDEERE AT172728	1.917,94	1.258,63	659,31	BRL
A009	1020	12811107	204140	0	12807003	1020036450	28/02/2014	BOMBA HIDRAULICA JDEERE AT172728	1.917,94	1.258,63	659,31	BRL
A009	1020	12811107	204141	0	12807003	1020036450	28/02/2014	BOMBA HIDRAULICA JDEERE AT172728	1.917,94	1.258,63	659,31	BRL
A009	1020	12811107	204142	0	12807003	1020036450	28/02/2014	BOMBA HIDRAULICA JDEERE AT172728	1.917,93	1.258,63	659,30	BRL
A009	1020	12811107	204144	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204145	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204146	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204147	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204148	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204149	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204150	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,38	744,40	389,98	BRL
A009	1020	12811107	204151	0	12807003	1020036450	28/02/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.134,34	744,40	389,94	BRL
A009	1020	12811107	204156	0	12807003	1020036450	28/02/2014	CAPUZ EXTRATOR SEC JDEERE NW01412238	1.076,20	706,24	369,96	BRL
A009	1020	12811107	204158	0	12807003	1020036450	28/02/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.678,87	1.101,73	577,14	BRL
A009	1020	12811107	204161	0	12807003	1020036450	28/02/2014	CONTROLE ELETRONICO JDEERE RE520953	4.567,67	2.997,49	1.570,18	BRL
A009	1020	12811107	204163	0	12807003	1020036450	28/02/2014	CHICOTE ELETRICO MOTOR JDEERE RE547752	1.328,56	871,87	456,69	BRL
A009	1020	12811107	204164	0	12807003	1020036450	28/02/2014	KIT BOCAL MOTOR JDEERE RE546776 NF 75886	1.225,55	804,24	421,31	BRL
A009	1020	12811107	204165	0	12807003	1020036450	28/02/2014	KIT BOCAL INJETOR COMB JDEERE RE546781	7.353,25	4.825,54	2.527,71	BRL
A009	1020	12811107	204204	0	12807003	1020036450	28/02/2014	CILINDRO HIDRAULICO JDEERE AH154468 NF 76209	1.597,38	1.048,27	549,11	BRL
A009	1020	12811107	204205	0	12807003	1020036450	28/02/2014	BOMBA COMBUSTIVEL JDEERE RE530385	1.295,98	850,45	445,53	BRL
A009	1020	12811107	204206	0	12807003	1020036450	28/02/2014	BOMBA COMBUSTIVEL JDEERE RE530385	1.321,25	867,05	454,20	BRL
A009	1020	12811107	204249	0	12807003	1020036450	31/03/2014	ENGRENAGEM EIXO CORTE JDEERE CB01418406	644,44	416,18	228,26	BRL
A009	1020	12811107	204258	0	12807003	1020036450	31/03/2014	ROLAMENTO EIXO ESTEIRA JDEERE 0121326069	81,68	52,74	28,94	BRL
A009	1020	12811107	204259	0	12807003	1020036450	31/03/2014	ROLAMENTO EIXO ESTEIRA JDEERE 0121326069	81,68	52,74	28,94	BRL
A009	1020	12811107	204260	0	12807003	1020036450	31/03/2014	EIXO CORTADOR BASE JDEERE CB11478272	1.752,44	1.131,77	620,67	BRL
A009	1020	12811107	204261	0	12807003	1020036450	31/03/2014	EIXO CORTADOR BASE JDEERE CB11478272	1.752,44	1.131,77	620,67	BRL
A009	1020	12811107	204262	0	12807003	1020036450	31/03/2014	EIXO CORTADOR BASE JDEERE CB11478272	1.752,44	1.131,77	620,67	BRL
A009	1020	12811107	204263	0	12807003	1020036450	31/03/2014	EIXO CORTADOR BASE JDEERE CB11478272	1.752,43	1.131,76	620,67	BRL
A009	1020	12811107	204264	0	12807003	1020036450	31/03/2014	BOMBA INJETORA COMBUST JDEERE RE534156	5.390,09	3.481,09	1.909,00	BRL
A009	1020	12811107	204265	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204266	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204267	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204268	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204269	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204270	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204271	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,24	742,85	407,39	BRL
A009	1020	12811107	204272	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.150,26	742,85	407,41	BRL
A009	1020	12811107	204275	0	12807003	1020036450	31/03/2014	ROLO ALIMENTADOR JDEERE CB11455282	597,81	386,06	211,75	BRL
A009	1020	12811107	204276	0	12807003	1020036450	31/03/2014	ROLO ALIMENTADOR JDEERE CB11455282	597,81	386,06	211,75	BRL
A009	1020	12811107	204277	0	12807003	1020036450	31/03/2014	ROLO ALIMENTADOR JDEERE CB11455282	624,51	403,30	221,21	BRL
A009	1020	12811107	204296	0	12807003	1020036450	31/03/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.796,85	1.160,44	636,41	BRL
A009	1020	12811107	204299	0	12807003	1020036450	31/03/2014	PROTECAO TRAVESSA GUIA JDEERE CB11489918	337,76	218,13	119,63	BRL
A009	1020	12811107	204300	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.166,19	753,15	413,04	BRL
A009	1020	12811107	204301	0	12807003	1020036450	31/03/2014	ELO CORRENTE EXTRATOR JDEERE CB01433201	1.166,19	753,15	413,04	BRL
A009	1020	12811107	204302	0	12807003	1020036450	31/03/2014	PROTECAO TRAVESSA GUIA JDEERE CB11489918	299,63	193,49	106,14	BRL
A009	1020	12811107	204303	0	12807003	1020036450	31/03/2014	PROTECAO TRAVESSA GUIA JDEERE CB11489918	299,63	193,49	106,14	BRL
A009	1020	12811107	204304	0	12807003	1020036450	31/03/2014	SAPATA DIVISOR LE JDEERE CB11492900	985,55	636,47	349,08	BRL
A009	1020	12811107	204305	0	12807003	1020036450	31/03/2014	ROLAMENTO EIXO ESTEIRA JDEERE 0121326069	81,67	52,70	28,97	BRL
A009	1020	12811107	204312	0	12807003	1020036450	31/03/2014	CORRENTE ELEVADOR NORMAL CASE 70010205	1.089,00	703,30	385,70	BRL
A009	1020	12811107	204313	0	12807003	1020036450	31/03/2014	CORRENTE ELEVADOR NORMAL CASE 70010205	1.089,00	703,30	385,70	BRL
A009	1020	12811107	204337	0	12807003	1020036450	31/03/2014	MEDIDOR PLATAFORMA JDEERE CB01484753	1.059,06	683,95	375,11	BRL
A009	1020	12811107	204338	0	12807003	1020036450	31/03/2014	PARA-BRISA CABINA CASE 84400385	3.357,75	2.168,50	1.189,25	BRL
A009	1020	12811107	204342	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,54	791,48	434,06	BRL
A009	1020	12811107	204343	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,54	791,48	434,06	BRL
A009	1020	12811107	204344	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,54	791,48	434,06	BRL
A009	1020	12811107	204345	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,54	791,48	434,06	BRL
A009	1020	12811107	204346	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,54	791,48	434,06	BRL
A009	1020	12811107	204347	0	12807003	1020036450	31/03/2014	KIT BOCAL MOTOR JDEERE RE546776	1.225,55	791,47	434,08	BRL
A009	1020	12811107	204350	0	12807003	1020036450	31/03/2014	PARA-BRISA CABINA CASE 84400385	3.357,75	2.168,50	1.189,25	BRL
A009	1020	12811107	204363	0	12807003	1020036450	30/04/2014	SAPATA DIVISOR LD JDEERE CB11492899.	929,30	590,48	338,82	BRL
A009	1020	12811107	204364	0	12807003	1020036450	30/04/2014	PARA-BRISA CABINA CASE 84400385.	3.357,75	2.133,53	1.224,22	BRL
A009	1020	12811107	204365	0	12807003	1020036450	30/04/2014	SENSOR ELETRICO CASE 301271A1.	1.005,51	638,88	366,63	BRL
A009	1020	12811107	204366	0	12807003	1020036450	30/04/2014	SENSOR ELETRICO CASE 301271A1.	1.005,51	638,88	366,63	BRL
A009	1020	12811107	204367	0	12807003	1020036450	30/04/2014	CAPA CAIXA TRANSMISSAO JDEERE R289609	2.192,03	1.392,83	799,20	BRL
A009	1020	12811107	204368	0	12807003	1020036450	30/04/2014	CARCACA EIXO TRANSMISSAO JDEERE R109001	919,91	584,48	335,43	BRL
A009	1020	12811107	204369	0	12807003	1020036450	30/04/2014	PORTA PLANETARIA DIF JDEERE R153611	2.302,31	1.462,88	839,43	BRL
A009	1020	12811107	204370	0	12807003	1020036450	30/04/2014	CONJUNTO HASTE SOLLUS 40160989.	3.403,13	2.162,40	1.240,73	BRL
A009	1020	12811107	204371	0	12807003	1020036450	30/04/2014	CONJUNTO HASTE SOLLUS 40160989	3.403,12	2.162,40	1.240,72	BRL
A009	1020	12811107	204388	0	12807003	1020036450	31/05/2014	PROTECAO TRILHO JDEERE NF 13762/63	223,96	139,96	84,00	BRL
A009	1020	12811107	204413	0	12807003	1020036450	31/07/2014	MOTOR HIDRAULICO JDEERE CB11480557.	3.114,90	1.881,90	1.233,00	BRL
A009	1020	12811107	204414	0	12807003	1020036450	31/07/2014	MOTOR HIDRAULICO JDEERE CB11480557.	3.114,91	1.881,90	1.233,01	BRL
A009	1020	12811107	205256	0	12807003	1020036450	31/03/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	1.886.489,59	746.735,44	1.139.754,15	BRL
A009	1020	12811107	205306	0	12807003	1020036450	22/06/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	956.334,97	229.121,92	727.213,05	BRL
A009	1020	12811107	205307	0	12807003	1020036450	22/06/2017	COLHEDORA CANA ESTEIRA JDEERE 3520	956.334,97	229.121,92	727.213,05	BRL
A009	1020	12811107	205772	0	12807003	1020036450	31/10/2017	CAIXA CORTE BASE CASE 87589020	10.890,00	2.155,31	8.734,69	BRL
A009	1020	12811107	205774	0	12807003	1020036450	30/11/2017	PARABRISA CABINA CASE-84400385	6.092,75	1.142,37	4.950,38	BRL
A009	1020	12811107	205775	0	12807003	1020036450	30/11/2017	TALHA MANUAL CAPAC 1.000KG ELEV 3M	675,92	126,73	549,19	BRL
A009	1020	12811107	205776	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205777	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205778	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205779	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205780	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205781	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,72	2.431,26	10.535,46	BRL
A009	1020	12811107	205782	0	12807003	1020036450	30/11/2017	SISTEMA DE FILTRAGEM DE OLEO OFF LINE	12.966,74	2.431,26	10.535,48	BRL
A009	1020	12811107	205783	0	12807003	1020036450	30/11/2017	MOTOR HIDRAULICO JOHN DEERE-CB11419285	9.921,70	1.860,31	8.061,39	BRL
A009	1020	12811107	205784	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048	6.137,09	1.150,70	4.986,39	BRL
A009	1020	12811107	205785	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048	6.137,09	1.150,70	4.986,39	BRL
A009	1020	12811107	205786	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048	6.137,09	1.150,70	4.986,39	BRL
A009	1020	12811107	205787	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048	6.137,07	1.150,69	4.986,38	BRL
A009	1020	12811107	205788	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048.	7.188,55	1.347,84	5.840,71	BRL
A009	1020	12811107	205789	0	12807003	1020036450	30/11/2017	CORRENTE ESTEIRA ITM D14047N0M00048.	7.188,54	1.347,84	5.840,70	BRL
A009	1020	12811107	205790	0	12807003	1020036450	30/11/2017	MAQUINA SOLDA INV ESAB LHN-220I PLUS	1.298,52	243,46	1.055,06	BRL
A009	1020	12811107	205791	0	12807003	1020036450	30/11/2017	MOTOR PARTIDA SIST ELETR VW 2T2911023B	896,67	168,12	728,55	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	205792	0	12807003	1020036450	30/11/2017	PES ELEVADOS FIXO 150MM NILKO NK-1510	196,98	36,92	160,06	BRL
A009	1020	12811107	205793	0	12807003	1020036450	30/11/2017	PES ELEVADOS FIXO 150MM NILKO NK-1510	196,98	36,92	160,06	BRL
A009	1020	12811107	205794	0	12807003	1020036450	30/11/2017	PES ELEVADOS FIXO 150MM NILKO NK-1510	196,98	36,92	160,06	BRL
A009	1020	12811107	205805	0	12807003	1020036450	31/01/2018	REDUTOR PLANETARIO CASE-84197807	60.647,60	10.107,93	50.539,67	BRL
A009	1020	12811107	208108	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA ITM D14047N0M00048_02	7.188,55	1.048,33	6.140,22	BRL
A009	1020	12811107	208109	0	12807003	1020036450	31/03/2018	REDUCAO PRIMARIA BONFIGLIOLI 2T2353767790	12.251,25	1.786,64	10.464,61	BRL
A009	1020	12811107	208110	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA ITM D14047N0M00048_02	7.188,54	1.048,33	6.140,21	BRL
A009	1020	12811107	208111	0	12807003	1020036450	31/03/2018	REDUCAO PRIMARIA BONFIGLIOLI 2T2353767790_01	12.744,97	1.858,64	10.886,33	BRL
A009	1020	12811107	208112	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208113	0	12807003	1020036450	31/03/2018	CAIXA EVAPORADORA AR COND HDS DS630002	1.530,23	223,16	1.307,07	BRL
A009	1020	12811107	208114	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208115	0	12807003	1020036450	31/03/2018	REDUCAO PRIMARIA BONFIGLIOLI 2T2353767790_02	12.251,25	1.786,64	10.464,61	BRL
A009	1020	12811107	208116	0	12807003	1020036450	31/03/2018	MAQUINA SOLDA INV ESAB LHN-220I PLUS_01	1.432,78	208,95	1.223,83	BRL
A009	1020	12811107	208117	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_01	7.188,55	1.048,33	6.140,22	BRL
A009	1020	12811107	208118	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_01	7.188,54	1.048,33	6.140,21	BRL
A009	1020	12811107	208119	0	12807003	1020036450	31/03/2018	PISTAO CILINDRO HIDRAULICO CAT 264-0615	5.445,00	794,07	4.650,93	BRL
A009	1020	12811107	208120	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_02	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208121	0	12807003	1020036450	31/03/2018	CAIXA CORTE BASE CASE 87589020_02	9.075,00	1.323,44	7.751,56	BRL
A009	1020	12811107	208122	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_02	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208123	0	12807003	1020036450	31/03/2018	CAIXA CORTE BASE CASE 87589020_03	9.075,00	1.323,44	7.751,56	BRL
A009	1020	12811107	208124	0	12807003	1020036450	31/03/2018	MAQUINA SOLDA 220V BAMBOZZI TRR 425DC_01	4.407,37	642,74	3.764,63	BRL
A009	1020	12811107	208125	0	12807003	1020036450	31/03/2018	MACACO JACARE 20 TON NOWAK 1632-MJH-20T	2.802,57	408,71	2.393,86	BRL
A009	1020	12811107	208126	0	12807003	1020036450	31/03/2018	MAQUINA SOLDA 220V BAMBOZZI TRR 425DC_01	4.407,36	642,74	3.764,62	BRL
A009	1020	12811107	208127	0	12807003	1020036450	31/03/2018	PARABRISA CABINA CASE-84400385_01	6.092,75	888,52	5.204,23	BRL
A009	1020	12811107	208128	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808	6.137,09	895,00	5.242,09	BRL
A009	1020	12811107	208129	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808	6.137,08	895,00	5.242,08	BRL
A009	1020	12811107	208130	0	12807003	1020036450	31/03/2018	MACACO JACARE 20 TON NOWAK 1632-MJH-20T_01	2.759,87	402,48	2.357,39	BRL
A009	1020	12811107	208131	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_02	6.137,09	895,00	5.242,09	BRL
A009	1020	12811107	208132	0	12807003	1020036450	31/03/2018	MOTOR PARTIDA 24V DELCO REMY 8200072	1.858,72	271,06	1.587,66	BRL
A009	1020	12811107	208133	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_02	6.137,08	895,00	5.242,08	BRL
A009	1020	12811107	208135	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_03	6.137,09	895,00	5.242,09	BRL
A009	1020	12811107	208137	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_03	6.137,08	895,00	5.242,08	BRL
A009	1020	12811107	208139	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_01	6.137,09	895,00	5.242,09	BRL
A009	1020	12811107	208140	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808_01	6.137,08	895,00	5.242,08	BRL
A009	1020	12811107	208142	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_03	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208143	0	12807003	1020036450	31/03/2018	CORRENTE D5M 48 ELOS BERCO CASE 84259821_03	7.188,53	1.048,33	6.140,20	BRL
A009	1020	12811107	208144	0	12807003	1020036450	31/03/2018	LAVADORA INDUSTRIAL J500 JACTO 1194461	5.372,34	783,46	4.588,88	BRL
A009	1020	12811107	208840	0	12807003	1020036450	31/03/2018	MOTOR JOHN DEERE-RE538897	89.830,75	13.100,31	76.730,44	BRL
A009	1020	12811107	208841	0	12807003	1020036450	31/03/2018	CAIXA CORTE BASE CASE 87589020_01	10.890,00	1.588,13	9.301,87	BRL
A009	1020	12811107	208842	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA ITM D14047N0M00048_01	6.137,09	895,00	5.242,09	BRL
A009	1020	12811107	208843	0	12807003	1020036450	31/03/2018	MAQUINA SOLDA MIG/MAG ESAB SMASHWELD 408	14.805,86	2.159,19	12.646,67	BRL
A009	1020	12811107	208844	0	12807003	1020036450	31/03/2018	CORRENTE ESTEIRA ITM D14047N0M00048_01	6.137,08	895,00	5.242,08	BRL
A009	1020	12811107	208845	0	12807003	1020036450	31/03/2018	LAVADORA INDUSTRIAL J500 JACTO 1194461	5.372,33	783,46	4.588,87	BRL
A009	1020	12811107	209007	0	12807003	1020036450	30/11/2018	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.513,94	157,12	2.356,82	BRL
A009	1020	12811107	209008	0	12807003	1020036450	30/11/2018	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.513,94	157,12	2.356,82	BRL
A009	1020	12811107	209236	0	12807003	1020036450	31/03/2019	CAIXA CORTE REMANUFATURADO SIMIL FABRICA	6.070,96	126,48	5.944,48	BRL
A009	1020	12811107	209237	0	12807003	1020036450	31/03/2019	ESTRUTURA JOHN DEERE-CB11473201	19.961,20	415,86	19.545,34	BRL
A009	1020	12811107	208998	0	12807005	1020036450	30/11/2018	BLOCO ANTONIOSI-711081.1	10.177,61	848,13	9.329,48	BRL
A009	1020	12811107	209000	0	12807005	1020036450	30/11/2018	BOMBA MANUAL OLEO 22L BOZZA 8032	576,67	48,06	528,61	BRL
A009	1020	12811107	209001	0	12807005	1020036450	30/11/2018	BOMBA MANUAL OLEO 22L BOZZA 8032	576,67	48,06	528,61	BRL
A009	1020	12811107	201822	0	12807008	1020036450	01/06/2012	SISTEMA GPS	54.450,09	45.751,69	8.698,40	BRL
A009	1020	12811107	201829	0	12807008	1020036450	01/10/2012	20 CONJUNTO E2S V1 ENALTA PA.CONJ.085	229.584,13	186.533,24	43.050,89	BRL
A009	1020	12811107	201831	0	12807008	1020036450	01/04/2013	AUTOMAÇÃO AGRICOLA	44.477,78	33.821,63	10.656,15	BRL
A009	1020	12811107	203325	0	12807008	1020036450	01/04/2012	COMPUTADORES DE BORDO	287.053,64	245.182,04	41.871,60	BRL
A009	1020	12811107	203326	0	12807008	1020036450	01/12/2012	MONITOR GPS	14.359,32	11.467,36	2.891,96	BRL
A009	1020	12811107	205263	0	12807008	1020036450	31/03/2016	PILOTO AUTOMÁTICO| 4036450	266.547,01	105.508,18	161.038,83	BRL
A009	1020	12811107	201836	0	12807009	1020036450	01/08/2009	CONJ. DA CAIXA DO CORTE DE BASE 87255396 CASE	23.837,68	11.719,98	12.117,70	BRL
A009	1020	12811107	201863	0	12807009	1020036450	30/09/2010	CONJUNTO DISPOSITIVO CORTE	68.653,49	39.875,71	28.777,78	BRL
A009	1020	12811107	201866	0	12807009	1020036450	30/09/2010	CONJUNTO DISPOSITIVO CORTE	68.653,48	39.875,71	28.777,77	BRL
A009	1020	12811107	201896	0	12807009	1020036450	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	201901	0	12807009	1020036450	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	203342	0	12807009	1020036450	30/09/2010	CONJUNTO DISPOSITIVO CORTE	68.653,48	39.875,71	28.777,77	BRL
A009	1020	12811107	203357	0	12807009	1020036450	28/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	14.148,98	8.503,52	5.645,46	BRL
A009	1020	12811107	204711	0	12807009	1020036450	30/09/2015	CONDICIONADOR SPLIT F 220V 60000 BTU/H	8.140,00	3.730,82	4.409,18	BRL
A009	1020	12811107	204712	0	12807009	1020036450	30/09/2015	MOTOR COMPLETO DIESEL JDEERE RE546951	57.268,06	26.247,83	31.020,23	BRL
A009	1020	12811107	204713	0	12807009	1020036450	30/09/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.295,99	1.968,96	2.327,03	BRL
A009	1020	12811107	204714	0	12807009	1020036450	30/09/2015	MOTOR COMPLETO DIESEL JDEERE RE546951	57.268,06	26.247,83	31.020,23	BRL
A009	1020	12811107	204715	0	12807009	1020036450	30/09/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.295,99	1.968,96	2.327,03	BRL
A009	1020	12811107	205279	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205280	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205281	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205286	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205287	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205288	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205295	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205296	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,56	733,30	1.974,26	BRL
A009	1020	12811107	205297	0	12807009	1020036450	31/03/2017	SISTEMA DE CAPITACAO DE ENERGIA SOLAR FOT YINGH-95	2.707,59	733,29	1.974,30	BRL
A009	1020	12811107	208096	0	12807009	1020036450	28/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	13.800,00	718,75	13.081,25	BRL
A009	1020	12811107	208097	0	12807009	1020036450	28/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	1.313,94	68,43	1.245,51	BRL
A009	1020	12811107	208098	0	12807009	1020036450	28/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	13.800,00	718,75	13.081,25	BRL
A009	1020	12811107	208099	0	12807009	1020036450	28/12/2018	CORRENTE ESTEIRA ITM D14047N0M00048	1.313,93	68,43	1.245,50	BRL
A009	1020	12811107	208100	0	12807009	1020036450	28/12/2018	ALL	1.616,54	84,20	1.532,34	BRL
A009	1020	12811107	208980	0	12807009	1020036450	31/10/2018	CAIXA CORTE BASE CASE 87589020.	10.890,00	794,07	10.095,93	BRL
A009	1020	12811107	208984	0	12807009	1020036450	31/10/2018	CREMALHEIRA FACCHINI 03.42.01.06.01	2.793,24	203,67	2.589,57	BRL
A009	1020	12811107	208985	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,10	497,45	6.324,65	BRL
A009	1020	12811107	208986	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,10	497,45	6.324,65	BRL
A009	1020	12811107	208987	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208988	0	12807009	1020036450	31/10/2018	PINHAO GIRO SIST HID FACCHINI 0342223402	6.200,75	452,14	5.748,61	BRL
A009	1020	12811107	208989	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208990	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,10	497,45	6.324,65	BRL
A009	1020	12811107	208991	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208992	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA ITM D14047N0M00048	6.822,09	497,45	6.324,64	BRL
A009	1020	12811107	208993	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208994	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208995	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL
A009	1020	12811107	208996	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M00048	6.677,59	486,91	6.190,68	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	209005	0	12807009	1020036450	30/11/2018	CONDICIONADOR AR INV HI-WALL 18000 BTU/H	3.410,00 -	213,12	3.196,88	BRL
A009	1020	12811107	209006	0	12807009	1020036450	30/11/2018	CONDICIONADOR AR INV HI-WALL 18000 BTU/H	3.410,00 -	213,12	3.196,88	BRL
A009	1020	12811107	209091	0	12807009	1020036450	31/10/2018	CORRENTE ESTEIRA SECA ITM D01040M0M000048	6.212,59 -	453,00	5.759,59	BRL
A009	1020	12811107	205264	0	12807011	1020036450	31/03/2016	SOBRESSALENTES EQUIPAMENTOS AGRICOLAS	1.105.910,77 -	318.368,20	787.542,57	BRL
A009	1020	12811107	205302	0	12807011	1020036450	31/03/2017	CONJUNTOS DE SOBRESSALENTES ATIVOS COLHEDORAS CANA	310.197,72 -	61.099,55	249.098,17	BRL
A009	1020	12811107	208999	0	12807011	1020036450	30/11/2018	PRENSA HIDRAULICA 60T BOVENAU P60100	5.699,67 -	259,08	5.440,59	BRL
A009	1020	12811107	209256	0	12807011	1020036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	6.820.595,96 -	113.676,60	6.706.919,36	BRL
A009	1020	12811107	201631	0	12807002	1020036500	03/09/2011	MOTONIVELADORA CAT MOD 140K - SERIE: CAT0140KCJPA0	590.536,05 -	305.141,57	285.394,48	BRL
A009	1020	12811107	203241	0	12807002	1020036500	03/09/2011	MOTONIVELADORA CAT MOD 140K - SERIE: CAT0140KEJPA0	590.536,05 -	305.141,57	285.394,48	BRL
A009	1020	12811107	204097	0	12807002	1020036500	31/01/2014	RODA GUIA ESTEIRA CAT 2Y2014	3.058,27 -	2.038,82	1.019,45	BRL
A009	1020	12811107	204076	0	12807001	1020036530	31/01/2014	CENTRAL COMAND NF 22697.0	2.601,01 -	693,60	1.907,41	BRL
A009	1020	12811107	204077	0	12807001	1020036530	31/01/2014	CENTRAL COMAND NF 22697.0	2.601,01 -	693,60	1.907,41	BRL
A009	1020	12811107	204078	0	12807001	1020036530	31/01/2014	CENTRAL COMAND NF 22697.0	2.601,01 -	693,60	1.907,41	BRL
A009	1020	12811107	204079	0	12807001	1020036530	31/01/2014	CENTRAL COMAND NF 22697.0	2.601,01 -	693,60	1.907,41	BRL
A009	1020	12811107	204080	0	12807001	1020036530	31/01/2014	CENTRAL COMAND NF 22697.0	2.601,02 -	693,60	1.907,42	BRL
A009	1020	12811107	204083	0	12807001	1020036530	31/01/2014	TURBINA IRRIGABRAS NF 22697	4.083,40 -	1.088,90	2.994,50	BRL
A009	1020	12811107	204084	0	12807001	1020036530	31/01/2014	TURBINA IRRIGABRAS NF 22697	4.083,39 -	1.088,86	2.994,53	BRL
A009	1020	12811107	201573	0	12807002	1020036540	01/06/2008	ESCAVADEIRA HIDRAULICA CARTEPILLAR 320D - ANO 2008	565.400,00 -	345.578,73	219.821,27	BRL
A009	1020	12811107	204394	0	12807002	1020036540	30/06/2014	PISTA AJUSTADOR CORRENTE CAT	2.838,66 -	1.744,58	1.094,08	BRL
A009	1020	12811107	204458	0	12807008	1020036540	31/01/2015	CORDOALHA E SENSOR - CAT0416ECEFG10650 NF 82256	2.600,03 -	1.408,34	1.191,69	BRL
A009	1020	12811107	204063	0	12807001	1020036550	31/01/2014	HELICE RADIADOR OLEO JACTO 169451	2.196,15 -	585,60	1.610,55	BRL
A009	1020	12811107	201778	0	12807006	1020036550	29/07/2011	APLICADOR AUTOMOTRIZ - SERIE: 493297	531.237,73 -	277.453,67	253.784,06	BRL
A009	1020	12811107	201779	0	12807006	1020036550	03/04/2012	APLICADOR AUTOMOTRIZ - SERIE: 558523	560.000,00 -	336.557,48	223.442,52	BRL
A009	1020	12811107	203302	0	12807006	1020036550	01/06/2008	PULVERIZADOR PATRIOT 350 4X4 - CHASSI 350125 - SER	350.000,00 -	310.173,94	39.826,06	BRL
A009	1020	12811107	204203	0	12807006	1020036550	28/02/2014	MODULO COMUTADOR JACTO 1165980	2.066,30 -	723,18	1.343,12	BRL
A009	1020	12811107	204208	0	12807006	1020036550	28/02/2014	MANGUEIRA HIDRAULICA CASE 87269495	1.307,94 -	457,75	850,19	BRL
A009	1020	12811107	204283	0	12807006	1020036550	31/03/2014	BENDIX MOTOR PARTIDA CASE 258840A1	1.170,07 -	403,00	767,07	BRL
A009	1020	12811107	204284	0	12807006	1020036550	31/03/2014	BENDIX MOTOR PARTIDA CASE 258840A1	1.170,07 -	403,00	767,07	BRL
A009	1020	12811107	201898	0	12807009	1020036550	10/04/2012	ADUBADORA JACTO UNIPORT 3000 NPK - SERIE: 569316	598.950,00 -	357.686,31	241.263,69	BRL
A009	1020	12811107	203349	0	12807009	1020036550	03/10/2011	ROLO COMPACTADOR CS 533E - SERIE: CATCS533HBZE0238	319.379,52 -	204.032,10	115.347,42	BRL
A009	1020	12811107	201617	0	12807002	1020036600	03/06/2011	CABINE AR FORCADO SANTAL 1927.058.0	4.836,00 -	2.579,53	2.256,47	BRL
A009	1020	12811107	201592	0	12807002	1020036650	01/07/2008	PA CARREGADORA 938 H 180 CV 4X4 CATERPILLAR - CHAS	478.500,00 -	414.083,12	64.416,88	BRL
A009	1020	12811107	201607	0	12807002	1020036650	01/07/2008	PA CARREGADORA 938 H 180 CV 4X4 CATERPILLAR - CHAS	478.500,00 -	414.083,12	64.416,88	BRL
A009	1020	12811107	208271	0	12807002	1020036650	27/05/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K - NF 10393	445.173,95 -	55.646,75	389.527,20	BRL
A009	1020	12811107	203918	0	12807003	1020036650	31/12/2013	PLANETARIO NF 61894	9.412,75 -	6.373,19	3.039,56	BRL
A009	1020	12811107	204447	0	12807003	1020036650	31/12/2014	MOTOR COMPLETO CATERPILLAR 435-1668 NF80053	78.952,50 -	43.588,34	35.364,16	BRL
A009	1020	12811107	204444	0	12807009	1020036650	31/10/2014	TANQUE EXPANSAO CATERPILLAR - NF 77138	1.234,31 -	707,11	527,20	BRL
A009	1020	12811107	204329	0	12807001	1020036700	28/02/2014	MANGUEIRA COMPLETA VOLVO 11411654	1.806,45 -	474,17	1.332,28	BRL
A009	1020	12811107	204459	0	12807006	1020036700	31/01/2015	CENTRAL COMANDO IRRIGABRASIL 000100836 NF 29459	2.938,87 -	848,98	2.089,89	BRL
A009	1020	12811107	201630	0	12807003	1020036800	01/06/2008	COLHEDORA DE CANA - CASE A7700 MOTOR CUMINS M11 -	815.000,00 -	588.737,89	226.262,11	BRL
A009	1020	12811107	201632	0	12807003	1020036800	01/02/2009	KIT COLHEITA CANA MUDA P/ COLHEDORA JOHN DEERE - M	32.933,28 -	23.696,74	9.236,54	BRL
A009	1020	12811107	201642	0	12807003	1020036800	01/06/2008	COLHEDORA DE CANA - CASE A7700 MOTOR CUMINS M11 -	815.000,00 -	498.137,06	316.862,94	BRL
A009	1020	12811107	201644	0	12807003	1020036800	01/06/2008	COLHEDORA DE CANA - CASE A7700 MOTOR CUMINS M11 -	815.000,00 -	588.737,89	226.262,11	BRL
A009	1020	12811107	201646	0	12807003	1020036800	01/02/2009	KIT COLHEITA CANA MUDA P/ COLHEDORA JOHN DEERE - M	32.933,28 -	23.696,74	9.236,54	BRL
A009	1020	12811107	203246	0	12807003	1020036800	01/06/2008	COLHEDORA DE CANA - CASE A7700 MOTOR CUMINS M11 -	815.000,00 -	588.737,89	226.262,11	BRL
A009	1020	12811107	203247	0	12807003	1020036800	01/06/2008	COLHEDORA DE CANA - CASE A7700 MOTOR CUMINS M11 -	815.000,00 -	588.737,89	226.262,11	BRL
A009	1020	12811107	203248	0	12807003	1020036800	01/03/2009	KIT COLHEITA CANA MUDA P/ COLHEDORA JOHN DEERE - M	32.933,28 -	22.598,96	10.334,32	BRL
A009	1020	12811107	204402	0	12807003	1020036800	31/07/2014	ACIONAMENTO ESTEIRA JDEERE CB01499771	13.884,75 -	8.388,68	5.496,07	BRL
A009	1020	12811107	204403	0	12807003	1020036800	31/07/2014	HASTE CILINDRO HIDR JDEERE 0611372145	761,85 -	460,27	301,58	BRL
A009	1020	12811107	204404	0	12807003	1020036800	31/07/2014	HASTE CILINDRO HIDR JDEERE 0611372145	761,85 -	460,27	301,58	BRL
A009	1020	12811107	204419	0	12807003	1020036800	31/10/2014	CONJUNTO BRACO QUADRADO UNIMIL - NF 15051	1.406,63 -	805,84	600,79	BRL
A009	1020	12811107	204420	0	12807003	1020036800	31/10/2014	CONJUNTO BRACO QUADRADO UNIMIL - NF 15051	1.406,62 -	805,84	600,78	BRL
A009	1020	12811107	204421	0	12807003	1020036800	31/10/2014	CONJUNTO BRACO QUADRADO UNIMIL 019404 - NF 15117	1.406,62 -	805,84	600,78	BRL
A009	1020	12811107	204443	0	12807003	1020036800	31/10/2014	KIT SENSOR DE ÁGUA E FILTRO - NF 31	3.051,72 -	1.748,36	1.303,36	BRL
A009	1020	12811107	201918	0	12807009	1020036800	11/04/2012	KIT ANTINCENDIO ARGUS CJAICOMPLEMENTAR	4.207,54 -	2.512,70	1.694,84	BRL
A009	1020	12811107	201930	0	12807009	1020036800	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00 -	2.830,48	2.080,52	BRL
A009	1020	12811107	201938	0	12807009	1020036800	03/07/2012	KIT - SERVIÇOS INSTALAÇÃO KIT ANTINCENDIO	4.911,00 -	2.830,48	2.080,52	BRL
A009	1020	12811107	201945	0	12807009	1020036800	02/10/2012	CABINA SUPLEMENTAR NELMAR 005 - CHASSI: 9BFLF479XB	9.350,00 -	6.233,38	3.116,62	BRL
A009	1020	12811107	201947	0	12807009	1020036800	01/09/2007	CORTADOR DE GRAMA C/REC 1.5CV MONO TRAPP	780,00 -	780,00	-	BRL
A009	1020	12811107	208221	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49 -	88,01	515,48	BRL
A009	1020	12811107	208222	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49 -	88,01	515,48	BRL
A009	1020	12811107	208223	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,49 -	88,01	515,48	BRL
A009	1020	12811107	208224	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	603,48 -	88,01	515,47	BRL
A009	1020	12811107	208225	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,28 -	1.293,00	7.573,28	BRL
A009	1020	12811107	208226	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,28 -	1.293,00	7.573,28	BRL
A009	1020	12811107	208227	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,28 -	1.293,00	7.573,28	BRL
A009	1020	12811107	208228	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	8.866,26 -	1.292,99	7.573,27	BRL
A009	1020	12811107	208229	0	12807002	1020036850	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84 -	270,64	1.585,20	BRL
A009	1020	12811107	208230	0	12807002	1020036850	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84 -	270,64	1.585,20	BRL
A009	1020	12811107	208231	0	12807002	1020036850	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,84 -	270,64	1.585,20	BRL
A009	1020	12811107	208232	0	12807002	1020036850	31/03/2018	VALVULA JOHN DEERE-KK39092	1.855,83 -	270,64	1.585,19	BRL
A009	1020	12811107	208233	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09 -	204,47	1.197,62	BRL
A009	1020	12811107	208234	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09 -	204,47	1.197,62	BRL
A009	1020	12811107	208235	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,09 -	204,47	1.197,62	BRL
A009	1020	12811107	208236	0	12807002	1020036850	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.402,08 -	204,47	1.197,61	BRL
A009	1020	12811107	208237	0	12807002	1020036850	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,38 -	165,43	968,95	BRL
A009	1020	12811107	208238	0	12807002	1020036850	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,38 -	165,43	968,95	BRL
A009	1020	12811107	208239	0	12807002	1020036850	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,38 -	165,43	968,95	BRL
A009	1020	12811107	208240	0	12807002	1020036850	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.134,36 -	165,43	968,93	BRL
A009	1020	12811107	208241	0	12807002	1020036850	31/03/2018	CHICOTE JOHN DEERE-PFA10901	2.713,61 -	395,73	2.317,88	BRL
A009	1020	12811107	208242	0	12807002	1020036850	31/03/2018	CHICOTE JOHN DEERE-PFA10901	2.713,61 -	395,73	2.317,88	BRL
A009	1020	12811107	208243	0	12807002	1020036850	31/03/2018	CHICOTE JOHN DEERE-PFA10901	2.713,61 -	395,73	2.317,88	BRL
A009	1020	12811107	208244	0	12807002	1020036850	31/03/2018	CHICOTE JOHN DEERE-PFA10901	2.713,60 -	395,73	2.317,87	BRL
A009	1020	12811107	208245	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33 -	1.288,34	7.545,99	BRL
A009	1020	12811107	208246	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33 -	1.288,34	7.545,99	BRL
A009	1020	12811107	208247	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33 -	1.288,34	7.545,99	BRL
A009	1020	12811107	208248	0	12807002	1020036850	31/03/2018	CONTROLADOR TAXA VARIAVEL LIQUIDOS JOHN DEERE-2080	8.834,33 -	1.288,34	7.545,99	BRL
A009	1020	12811107	201643	0	12807004	1020036850	01/06/2009	PLANTADORA CANA PICADA - SOLLUS MODELO PLANT FLEX8	206.144,52 -	137.450,30	68.694,22	BRL
A009	1020	12811107	201645	0	12807004	1020036850	01/04/2009	PLANTADORA CANA PICADA - SOLLUS MODELO PLANT FLEX8	206.144,52 -	139.740,80	66.403,72	BRL
A009	1020	12811107	201657	0	12807004	1020036850	01/04/2009	PLANTADORA CANA PICADA - SOLLUS MODELO PLANT FLEX8	206.144,52 -	139.740,80	66.403,72	BRL
A009	1020	12811107	201660	0	12807004	1020036850	03/03/2011	PLANTADORA CANA PICADA - SERIE: 15107	190.252,67 -	104.652,23	85.600,44	BRL
A009	1020	12811107	203252	0	12807004	1020036850	01/04/2009	PLANTADORA CANA PICADA - SOLLUS MODELO PLANT FLEX8	206.144,52 -	139.740,80	66.403,72	BRL
A009	1020	12811107	203253	0	12807004	1020036850	01/04/2009	PLANTADORA CANA PICADA - SOLLUS MODELO PLANT FLEX8	206.144,52 -	139.740,80	66.403,72	BRL
A009	1020	12811107	203254	0	12807004	1020036850	11/03/2011	PLANTADORA CANA PICADA - SERIE: 15108	211.217,47 -	116.184,31	95.033,16	BRL
A009	1020	12811107	203729	0	12807004	1020036850	30/06/2013	PLANTADORA DE CANA SERIE: 1102000059	208.673,28 -	154.331,28	54.342,00	BRL
A009	1020	12811107	203730	0	12807004	1020036850	30/06/2013	PLANTADORA DE CANA SERIE: 1102000057	208.673,28 -	154.331,28	54.342,00	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203731	0	12807004	1020036850	30/06/2013	PLANTADORA DE CANA SERIE: 1102000058	208.673,28 -	154.331,28	54.342,00	BRL
A009	1020	12811107	203732	0	12807004	1020036850	30/06/2013	PLANTADORA DE CANA SERIE: 1102000056	208.673,28 -	154.331,28	54.342,00	BRL
A009	1020	12811107	203733	0	12807004	1020036850	30/06/2013	PLANTADORA DE CANA SERIE: 1102000055	208.673,28 -	154.331,28	54.342,00	BRL
A009	1020	12811107	204137	0	12807004	1020036850	28/02/2014	VIDRO LATERAL LD CAB ANTONIOSI 7.31.042	4.481,30 -	2.940,84	1.540,46	BRL
A009	1020	12811107	204143	0	12807004	1020036850	28/02/2014	RODA DENTADA TRANS CASE 178538A1	4.321,15 -	2.835,72	1.485,43	BRL
A009	1020	12811107	204157	0	12807004	1020036850	28/02/2014	MULTIPLICADOR VELOC ANTONIOSI 7.12.287	3.216,21 -	2.110,61	1.105,60	BRL
A009	1020	12811107	204166	0	12807004	1020036850	28/02/2014	HASTE SULCADORA SOLLUS 40160990 NF 52274	8.107,61 -	5.320,61	2.787,00	BRL
A009	1020	12811107	204217	0	12807004	1020036850	28/02/2014	PLANTADORA CANA ANTONIOSI - SERIE: 650094	116.815,00 -	76.659,82	40.155,18	BRL
A009	1020	12811107	204273	0	12807004	1020036850	31/03/2014	ROLO SUPERIOR ESTEIRA ANTONIOSI 5.27.039	1.938,17 -	1.251,73	686,44	BRL
A009	1020	12811107	204274	0	12807004	1020036850	31/03/2014	ROLO SUPERIOR ESTEIRA ANTONIOSI 5.27.039	1.938,17 -	1.251,73	686,44	BRL
A009	1020	12811107	204278	0	12807004	1020036850	31/03/2014	TANQUE FUNGICIDA ANTONIOSI 5.29.137	2.996,62 -	1.935,29	1.061,33	BRL
A009	1020	12811107	204390	0	12807004	1020036850	30/06/2014	CAIXA EVAPORADORA AR COND.	1.724,25 -	1.059,68	664,57	BRL
A009	1020	12811107	204391	0	12807004	1020036850	30/06/2014	CAIXA EVAPORADORA AR COND.	1.724,25 -	1.059,68	664,57	BRL
A009	1020	12811107	204392	0	12807004	1020036850	30/06/2014	BOMBA PISTAO ANTONIOSI	3.674,00 -	2.257,97	1.416,03	BRL
A009	1020	12811107	204397	0	12807004	1020036850	30/06/2014	CONE SAIA REVESTIDO PLANT-RUBBER	1.345,29 -	826,79	518,50	BRL
A009	1020	12811107	201781	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B005	63.665,07 -	43.157,07	20.508,00	BRL
A009	1020	12811107	201788	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B007	63.665,06 -	43.156,95	20.508,11	BRL
A009	1020	12811107	201789	0	12807007	1020037100	01/04/2009	GRADE ARADORA SANTA IZABEL GASI 18 DISCOS DE 32" X	26.464,25 -	17.939,55	8.524,70	BRL
A009	1020	12811107	201791	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B009	63.665,07 -	43.157,07	20.508,00	BRL
A009	1020	12811107	201794	0	12807007	1020037100	03/08/2010	SUBSOLADOR ARADO AUTOMATICO DE ARRASTO - SERIE: 03	60.500,00 -	35.817,56	24.682,44	BRL
A009	1020	12811107	201795	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B008	63.665,07 -	43.157,07	20.508,00	BRL
A009	1020	12811107	201796	0	12807007	1020037100	02/11/2010	SUBSOLADOR AUTOMATICO CANAVIEIRO DE ARRASTO - SERI	60.338,49 -	34.375,28	25.963,21	BRL
A009	1020	12811107	201797	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,12 -	13.993,00	6.649,12	BRL
A009	1020	12811107	201798	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,09 -	13.992,96	6.649,13	BRL
A009	1020	12811107	201800	0	12807007	1020037100	02/09/2010	SUBSOLADOR AUTOMATICO CANAVIEIRA DE ARRASTO - SERI	68.277,76 -	39.834,54	28.443,22	BRL
A009	1020	12811107	201801	0	12807007	1020037100	01/04/2009	GRADE ARADORA SANTA IZABEL GASI 18 DISCOS DE 32" X	26.464,25 -	17.939,55	8.524,70	BRL
A009	1020	12811107	201802	0	12807007	1020037100	02/11/2010	SUBSOLADOR AUTOMATICO CANAVIEIRO DE ARRASTO - SERI	60.338,49 -	34.531,79	25.806,70	BRL
A009	1020	12811107	201803	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B011	63.665,06 -	43.156,95	20.508,11	BRL
A009	1020	12811107	201804	0	12807007	1020037100	01/04/2009	GRADE NIVELADORA GNSI-DM 52 DISCOS DE 22"X4.5MM -	22.229,97 -	15.069,12	7.160,85	BRL
A009	1020	12811107	201805	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,12 -	13.993,00	6.649,12	BRL
A009	1020	12811107	201807	0	12807007	1020037100	01/04/2009	GRADE ARADORA SANTA IZABEL GASI 18 DISCOS DE 32" X	26.464,25 -	17.939,55	8.524,70	BRL
A009	1020	12811107	201811	0	12807007	1020037100	01/04/2009	GRADE NIVELADORA GNSI-DM 52 DISCOS DE 22"X4.5MM -	22.229,97 -	15.069,12	7.160,85	BRL
A009	1020	12811107	201812	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,12 -	13.993,00	6.649,12	BRL
A009	1020	12811107	203308	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B010	63.665,07 -	43.157,07	20.508,00	BRL
A009	1020	12811107	203311	0	12807007	1020037100	01/04/2009	ARADO MONTADO REVERSIVEL MRDSPMHD09B006	63.665,06 -	43.156,95	20.508,11	BRL
A009	1020	12811107	203312	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,12 -	13.993,00	6.649,12	BRL
A009	1020	12811107	203313	0	12807007	1020037100	02/09/2010	SUBSOLADOR AUTOMATICO CANAVIEIRO DE ARRASTO - SERI	68.277,77 -	39.834,54	28.443,23	BRL
A009	1020	12811107	203314	0	12807007	1020037100	01/04/2009	GRADE NIVELADORA GNSI-DM 52 DISCOS DE 22"X4.5MM -	22.229,97 -	15.069,12	7.160,85	BRL
A009	1020	12811107	203315	0	12807007	1020037100	01/04/2009	GRADE ARADORA SANTA IZABEL GASI 18 DISCOS DE 32" X	26.464,25 -	17.939,55	8.524,70	BRL
A009	1020	12811107	203316	0	12807007	1020037100	01/04/2009	GRADE ARADORA SANTA IZABEL GASI 18 DISCOS DE 32" X	26.464,25 -	17.939,55	8.524,70	BRL
A009	1020	12811107	203317	0	12807007	1020037100	01/04/2009	GRADE NIVELADORA GNSI-DM 52 DISCOS DE 22"X4.5MM -	22.229,97 -	15.069,12	7.160,85	BRL
A009	1020	12811107	203318	0	12807007	1020037100	01/04/2009	GRADE ARADORA INTERMEDIARIA STA IZABEL GAISI 28 DI	20.642,12 -	13.993,00	6.649,12	BRL
A009	1020	12811107	203734	0	12807007	1020037100	30/06/2013	PLAINA NIVELADORA SERIE: 16313	117.377,75 -	43.405,26	73.972,49	BRL
A009	1020	12811107	203787	0	12807007	1020037100	31/10/2013	CABEÇALHO NF 52682	2.904,00 -	1.013,37	1.890,63	BRL
A009	1020	12811107	203323	0	12807008	1020037100	01/04/2009	KIT BARRA DE LUZ AG250 -AGGPS TRIMBLE	12.078,00 -	12.078,00	-	BRL
A009	1020	12811107	201850	0	12807009	1020037100	01/12/2007	REBOQUE CANAVIEIRO R/USICAMP - CHASSI: 9A9RCE1E211	1.000,00 -	1.000,00	-	BRL
A009	1020	12811107	201872	0	12807009	1020037100	03/06/2011	KIT MARCADOR DE SULCO MOVEL C/BICO DE PATO	5.214,00 -	2.781,11	2.432,89	BRL
A009	1020	12811107	201877	0	12807009	1020037100	03/06/2011	KIT MARCADOR DE SULCO MOVEL C/BICO DE PATO	5.214,00 -	2.781,11	2.432,89	BRL
A009	1020	12811107	203346	0	12807009	1020037100	03/06/2011	KIT MARCADOR DE SULCO MOVEL C/BICO DE PATO	5.214,00 -	2.781,11	2.432,89	BRL
A009	1020	12811107	204698	0	12807009	1020037100	30/04/2015	IMPLEMENTO PREP SOLO ANTONIOSI PSPC 1101 NF22226	158.812,50 -	81.060,53	77.751,97	BRL
A009	1020	12811107	201641	0	12807002	1020037200	01/03/2009	CONJUTO DE MANGUEIRAS P/ VALTRA	990,00 -	990,00	-	BRL
A009	1020	12811107	201647	0	12807005	1020037200	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201649	0	12807005	1020037200	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101075	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201651	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 EIXO TANDEM	76.553,73 -	76.553,73	-	BRL
A009	1020	12811107	201654	0	12807005	1020037200	01/02/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	201661	0	12807005	1020037200	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101078	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201664	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	76.553,74 -	76.553,74	-	BRL
A009	1020	12811107	201666	0	12807005	1020037200	01/02/2009	TRANSBORDO CANA PICADA ATA 12000 - SERIE: 1011160	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	201668	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201669	0	12807005	1020037200	01/02/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101115	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	201670	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201673	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201677	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101119	101.023,95 -	101.023,95	-	BRL
A009	1020	12811107	201678	0	12807005	1020037200	01/12/2007	TRANSBORDO CANA INTEIRA	40.356,47 -	40.356,47	-	BRL
A009	1020	12811107	201679	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95 -	101.023,95	-	BRL
A009	1020	12811107	201680	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201682	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201683	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201684	0	12807005	1020037200	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95 -	101.023,95	-	BRL
A009	1020	12811107	201686	0	12807005	1020037200	01/01/2008	TRANSBORDO AUTO BASCULANTE / CANA PICADA - USICAMP	75.075,00 -	75.075,00	-	BRL
A009	1020	12811107	201690	0	12807005	1020037200	01/04/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201691	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201695	0	12807005	1020037200	01/05/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101123	74.580,87 -	74.580,87	-	BRL
A009	1020	12811107	201696	0	12807005	1020037200	01/08/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	27.060,00 -	27.060,00	-	BRL
A009	1020	12811107	201697	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95 -	101.023,95	-	BRL
A009	1020	12811107	201698	0	12807005	1020037200	01/04/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	201700	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201702	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201704	0	12807005	1020037200	01/03/2009	TRANBORDO CANA PICADA	81.163,12 -	81.163,12	-	BRL
A009	1020	12811107	201706	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	76.553,73 -	76.553,73	-	BRL
A009	1020	12811107	201709	0	12807005	1020037200	01/01/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	78.650,00 -	78.650,00	-	BRL
A009	1020	12811107	201749	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	92.773,95 -	92.773,95	-	BRL
A009	1020	12811107	201751	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201752	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101078	79.853,74 -	79.853,74	-	BRL
A009	1020	12811107	201755	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 10107	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201756	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	201758	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	46.882,00	2.038,30	BRL
A009	1020	12811107	201759	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	79.853,73 -	79.853,73	-	BRL
A009	1020	12811107	201760	0	12807005	1020037200	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201761	0	12807005	1020037200	01/05/2009	FRETE DO TRANSBORDO SERIE 1011191	7.590,00 -	7.590,00	-	BRL
A009	1020	12811107	201762	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201765	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	75.563,74 -	75.563,74	-	BRL
A009	1020	12811107	201766	0	12807005	1020037200	01/04/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30 -	48.920,30	-	BRL
A009	1020	12811107	203256	0	12807005	1020037200	01/02/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	203257	0	12807005	1020037200	01/02/2009	TRANSBORDO CANA PICADA ATA 12000 - SERIE: 1011162	103.435,97 -	103.435,97	-	BRL
A009	1020	12811107	203263	0	12807005	1020037200	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	103.435,97 -	103.435,97	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203264	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	48.920,30	-	BRL
A009	1020	12811107	203265	0	12807005	1020037200	13/02/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	48.920,30	-	BRL
A009	1020	12811107	203266	0	12807005	1020037200	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203267	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203268	0	12807005	1020037200	01/04/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	48.920,30	-	BRL
A009	1020	12811107	203270	0	12807005	1020037200	01/01/2010	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: 1011172	103.435,97	97.402,35	6.033,62	BRL
A009	1020	12811107	203271	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	46.882,00	2.038,30	BRL
A009	1020	12811107	203272	0	12807005	1020037200	01/04/2009	SERVIÇOS TRANSBORDO ATA 12000 SC - CARE-06999.0700	21.450,00	21.450,00	-	BRL
A009	1020	12811107	203273	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE:1011241	71.665,86	71.665,86	-	BRL
A009	1020	12811107	203274	0	12807005	1020037200	01/11/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	46.882,00	2.038,30	BRL
A009	1020	12811107	203275	0	12807005	1020037200	31/07/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	13.200,00	13.200,00	-	BRL
A009	1020	12811107	203276	0	12807005	1020037200	01/04/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO DE 02 EI	48.920,30	48.920,30	-	BRL
A009	1020	12811107	203293	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101119	92.773,95	92.773,95	-	BRL
A009	1020	12811107	203295	0	12807005	1020037200	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101075	75.563,74	75.563,74	-	BRL
A009	1020	12811107	203297	0	12807005	1020037200	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101075	75.563,74	75.563,74	-	BRL
A009	1020	12811107	203298	0	12807005	1020037200	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101119	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201786	0	12807007	1020037200	01/05/2009	SULCADOR BEIJA-FLOR COM ADUBADEIRA CAIXA 3 LINHAS	16.937,12	11.387,22	5.549,90	BRL
A009	1020	12811107	201793	0	12807007	1020037200	01/05/2009	SULCADOR BEIJA-FLOR COM ADUBADEIRA CAIXA 3 LINHAS	16.937,12	11.387,22	5.549,90	BRL
A009	1020	12811107	203309	0	12807007	1020037200	01/05/2009	SULCADOR BEIJA-FLOR COM ADUBADEIRA CAIXA 3 LINHAS	16.937,12	11.387,22	5.549,90	BRL
A009	1020	12811107	203310	0	12807007	1020037200	01/05/2009	SULCADOR BEIJA-FLOR COM ADUBADEIRA CAIXA 3 LINHAS	16.937,12	11.387,22	5.549,90	BRL
A009	1020	12811107	201813	0	12807008	1020037200	15/03/2010	PILOTO AUTOM. AUTOPILOT RTK TRIMBLE C/ MONITOR DE	94.682,64	58.159,56	36.523,08	BRL
A009	1020	12811107	201815	0	12807008	1020037200	15/03/2010	REPETIDORA RADIO TRIMBLE HPB 450	15.902,70	9.768,28	6.134,42	BRL
A009	1020	12811107	201819	0	12807008	1020037200	15/03/2010	PILOTO AUTOM. AUTOPILOT RTK TRIMBLE C/ MONITOR DE	94.682,64	58.159,56	36.523,08	BRL
A009	1020	12811107	201820	0	12807008	1020037200	15/03/2010	PILOTO AUTOM. AUTOPILOT RTK TRIMBLE C/ MONITOR DE	94.682,64	58.159,56	36.523,08	BRL
A009	1020	12811107	201823	0	12807008	1020037200	15/03/2010	REPETIDORA RADIO TRIMBLE HPB 450	15.902,70	9.768,28	6.134,42	BRL
A009	1020	12811107	203321	0	12807008	1020037200	15/03/2010	PILOTO AUTOM. AUTOPILOT RTK TRIMBLE C/ MONITOR DE	94.682,64	58.159,56	36.523,08	BRL
A009	1020	12811107	203322	0	12807008	1020037200	15/03/2010	PILOTO AUTOM. AUTOPILOT RTK TRIMBLE C/ MONITOR DE	94.682,66	58.159,56	36.523,10	BRL
A009	1020	12811107	201837	0	12807009	1020037200	01/05/2009	COBRIDOR OSCILANTE INSETICIDA LIQUIDO 310 LITROS -	13.232,13	8.896,24	4.335,89	BRL
A009	1020	12811107	201843	0	12807009	1020037200	01/05/2009	COBRIDOR OSCILANTE INSETICIDA LIQUIDO 310 LITROS -	13.232,13	8.896,24	4.335,89	BRL
A009	1020	12811107	201846	0	12807009	1020037200	01/12/2007	REBOQUE CANAVIEIRO R/USICAMP - CHASSI: 9A9PRP1427S	1.000,00	1.000,00	-	BRL
A009	1020	12811107	201852	0	12807009	1020037200	01/12/2007	REBOQUE CANAVIEIRO R/ - CHASSI: 9A9RCE1E221DJ1017	1.000,00	1.000,00	-	BRL
A009	1020	12811107	201855	0	12807009	1020037200	01/12/2007	REBOQUE CANAVIEIRO R/USICAMP ANO/MOD 2000	1.000,00	1.000,00	-	BRL
A009	1020	12811107	201857	0	12807009	1020037200	01/12/2007	REB/CANAVIEIRO MODRC-US-HI	5.627,71	5.627,71	-	BRL
A009	1020	12811107	201858	0	12807009	1020037200	01/12/2007	REB/CANAVIEIRO MODRC-US-HI	5.627,71	5.627,71	-	BRL
A009	1020	12811107	201859	0	12807009	1020037200	01/12/2007	REBOQUE CANAVIEIRO R/US RCT E1E1 7600	21.842,01	21.842,01	-	BRL
A009	1020	12811107	201860	0	12807009	1020037200	01/12/2007	REB/CANAVIEIRO MODRC-US-HI	5.627,71	5.627,71	-	BRL
A009	1020	12811107	201873	0	12807009	1020037200	25/04/2011	DIST CALC/ ADUBO SUPERF -DISTRIBUIDOR DE TORTA COM	141.050,00	114.642,41	26.407,59	BRL
A009	1020	12811107	201874	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LD	735,00	392,11	342,89	BRL
A009	1020	12811107	201878	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LE	735,00	392,11	342,89	BRL
A009	1020	12811107	201880	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LD	735,00	392,11	342,89	BRL
A009	1020	12811107	201883	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LE	735,00	392,11	342,89	BRL
A009	1020	12811107	203332	0	12807009	1020037200	01/05/2009	COBRIDOR OSCILANTE INSETICIDA LIQUIDO 310 LITROS -	13.232,12	8.896,24	4.335,88	BRL
A009	1020	12811107	203339	0	12807009	1020037200	01/12/2007	REBOQUE CANAVIEIRO R/US RCT E1E1 7600	21.842,01	21.842,01	-	BRL
A009	1020	12811107	203340	0	12807009	1020037200	01/12/2007	REB/CANAVIEIRO MODRC-US-HI	5.627,71	5.627,71	-	BRL
A009	1020	12811107	203345	0	12807009	1020037200	25/04/2011	DIST CALC/ ADUBO SUPERF -DISTRIBUIDOR DE TORTA COM	141.050,00	114.642,41	26.407,59	BRL
A009	1020	12811107	203347	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LD	735,00	392,11	342,89	BRL
A009	1020	12811107	203348	0	12807009	1020037200	03/06/2011	CONJUNTO BRACO MARCADOR BANQUETA LE	735,00	392,11	342,89	BRL
A009	1020	12811107	203379	0	12807009	1020037200	01/11/2008	SEMI REBOQUE CARREGA TUDO PESC REMOVIVEL PLACA HRS	137.500,00	137.500,00	-	BRL
A009	1020	12811107	208249	0	12807002	1020037300	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	5.808,00	847,00	4.961,00	BRL
A009	1020	12811107	208253	0	12807002	1020037300	31/03/2018	CONTROLADOR TAXA VARIAVEL SOLIDOS JOHN DEERE-2081N	5.808,00	847,00	4.961,00	BRL
A009	1020	12811107	208254	0	12807002	1020037300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.583,59	230,94	1.352,65	BRL
A009	1020	12811107	208255	0	12807002	1020037300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF11284	1.583,58	230,94	1.352,64	BRL
A009	1020	12811107	208256	0	12807002	1020037300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	784,99	114,47	670,52	BRL
A009	1020	12811107	208257	0	12807002	1020037300	31/03/2018	KIT CHICOTE JOHN DEERE-BPF10403	784,98	114,47	670,51	BRL
A009	1020	12811107	208258	0	12807002	1020037300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.225,13	178,66	1.046,47	BRL
A009	1020	12811107	208259	0	12807002	1020037300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.225,13	178,66	1.046,47	BRL
A009	1020	12811107	208260	0	12807002	1020037300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.225,13	178,66	1.046,47	BRL
A009	1020	12811107	208846	0	12807002	1020037300	31/03/2018	SENSOR ROTACAO JOHN DEERE-SR10360	1.225,11	178,66	1.046,45	BRL
A009	1020	12811107	204400	0	12807003	1020037300	31/07/2014	COLHEDORA CANA PICADA CASE A7700 - 01391	74.400,48	44.175,30	30.225,18	BRL
A009	1020	12811107	204401	0	12807003	1020037300	31/07/2014	COLHEDORA CANA PICADA CASE A7700 - 01799	74.400,48	44.175,30	30.225,18	BRL
A009	1020	12811107	201768	0	12807006	1020037300	01/06/2008	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 228	5.798,84	4.414,08	1.384,76	BRL
A009	1020	12811107	201774	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 171/08	6.204,98	2.636,92	3.568,06	BRL
A009	1020	12811107	201775	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 172/08	6.204,98	2.636,92	3.568,06	BRL
A009	1020	12811107	201777	0	12807006	1020037300	01/08/2009	FRETE CONJUNTO PULVERIZADOR	490,86	241,57	249,29	BRL
A009	1020	12811107	201780	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 169/08	6.204,98	2.636,92	3.568,06	BRL
A009	1020	12811107	201782	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 170/08	6.204,98	2.636,92	3.568,06	BRL
A009	1020	12811107	201787	0	12807006	1020037300	01/09/2008	TERMONEBULIZADOR PROFPG FORMIGA - SERIE: 224/225	11.432,56	8.417,01	3.015,55	BRL
A009	1020	12811107	203301	0	12807006	1020037300	01/06/2008	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 223	5.798,85	4.414,13	1.384,72	BRL
A009	1020	12811107	203304	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 161/07	6.204,98	2.636,92	3.568,06	BRL
A009	1020	12811107	203305	0	12807006	1020037300	07/12/2010	TERMONEBULIZADOR PROFOG FORMIGA- SERIE: 159/07	6.205,02	2.636,97	3.568,05	BRL
A009	1020	12811107	203307	0	12807006	1020037300	01/09/2008	TERMONEBULIZADOR PROFOG FORMIGA - SERIE: 226/227	11.432,56	8.417,01	3.015,55	BRL
A009	1020	12811107	205267	0	12807006	1020037300	31/10/2016	CONJUNTO SISTEMA DE IRRIGACAO ASPERSAO	978.539,51	168.526,23	810.013,28	BRL
A009	1020	12811107	201785	0	12807007	1020037300	01/07/2008	REBOQUE STARA SFILL 14.000- MARCA STARA SFIL - CHA	50.000,00	50.000,00	-	BRL
A009	1020	12811107	201790	0	12807007	1020037300	01/07/2008	REBOQUE STARA SFILL 14.000- MARCA STARA SFIL - CHA	50.000,00	50.000,00	-	BRL
A009	1020	12811107	201842	0	12807009	1020037300	01/06/2008	ENLEIRADOR PALHA ROTATIVO - SERIE 72388/2008	4.234,28	3.223,29	1.010,99	BRL
A009	1020	12811107	201844	0	12807009	1020037300	01/07/2008	CARRETA TRANSPORTADORA TUBOS IRRIGACAO MOD.R-1000	67.706,13	67.706,13	-	BRL
A009	1020	12811107	201845	0	12807009	1020037300	01/07/2008	TURBOMAQ 125/GS	790.828,01	461.316,45	329.511,56	BRL
A009	1020	12811107	201847	0	12807009	1020037300	01/06/2008	DESENLEIRADOR PALHA 3 LINHAS - SERIE 72504/2008	6.510,20	4.955,80	1.554,40	BRL
A009	1020	12811107	201849	0	12807009	1020037300	01/06/2008	DESENLEIRADOR PALHA 3 LINHAS - SERIE 72492/2008	6.510,21	4.955,80	1.554,41	BRL
A009	1020	12811107	201853	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	20.112,83	15.310,04	4.802,79	BRL
A009	1020	12811107	201854	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	15.952,65	12.143,43	3.809,22	BRL
A009	1020	12811107	201862	0	12807009	1020037300	01/12/2007	PRENTICE 310 E	4.000,00	4.000,00	-	BRL
A009	1020	12811107	201867	0	12807009	1020037300	03/03/2011	CULTIVADOR CATP 3L CIVEMASA - SERIE: 11001	1.628,25	895,68	732,57	BRL
A009	1020	12811107	201868	0	12807009	1020037300	25/04/2011	TURBOMAQ 125 GSV/450 RII - CHASSI: 33581/11. 33582	106.267,70	86.371,90	19.895,80	BRL
A009	1020	12811107	201875	0	12807009	1020037300	25/04/2011	TURBOMAQ 125 GSV/450 RII - CHASSI: 33579/11. 33580	106.267,70	86.371,90	19.895,80	BRL
A009	1020	12811107	201944	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	20.112,83	15.310,04	4.802,79	BRL
A009	1020	12811107	201946	0	12807009	1020037300	01/01/2009	ACERADOR DE CANA UTI	15.650,00	11.586,88	4.063,12	BRL
A009	1020	12811107	201949	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	20.112,83	15.310,04	4.802,79	BRL
A009	1020	12811107	201951	0	12807009	1020037300	01/07/2008	COMPOSTADOR DE RESIDUOS - ANO 2008 - SERIE: 8011	49.668,11	37.393,83	12.274,28	BRL
A009	1020	12811107	203327	0	12807009	1020037300	01/11/2008	INCORPORADOR DEFENCIVOS E LAVADOR DE EMBALAG 200LT	3.175,74	2.302,56	873,18	BRL
A009	1020	12811107	203334	0	12807009	1020037300	01/08/2008	FRETE CONJ. IRRIGACAO	34.230,00	19.682,40	14.547,60	BRL
A009	1020	12811107	203337	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	15.952,65	12.143,43	3.809,22	BRL
A009	1020	12811107	203341	0	12807009	1020037300	01/12/2007	PRENTICE 310 E	4.000,00	4.000,00	-	BRL
A009	1020	12811107	203344	0	12807009	1020037300	24/02/2011	CULTIVADOR DE CANA CIVEMASA - SERIE: 11.001	25.228,50	13.947,58	11.280,92	BRL
A009	1020	12811107	203367	0	12807009	1020037300	03/07/2012	REBOQUE TANQUE CALDA PRONTA 15Mº - CHASSI: 9A9TCL0	54.294,18	37.553,41	16.740,77	BRL
A009	1020	12811107	203376	0	12807009	1020037300	30/10/2012	CARRETA 1 EIXO IRRIGABRASIL 000.008.002 - CHASSI:	22.467,51	12.411,08	10.056,43	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	203377	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	20.112,83	15.310,04	4.802,79	BRL
A009	1020	12811107	203378	0	12807009	1020037300	01/06/2008	SUPERCULTIVADOR OSCILANTE C/ HERBIC. LIQUIDO - SER	20.112,83	15.310,04	4.802,79	BRL
A009	1020	12811107	204231	0	12807009	1020037300	31/03/2014	CARRETA VIVENCIA RSA P08 - CHASSI: 9A9GGR051EPDN10	48.878,86	31.567,57	17.311,29	BRL
A009	1020	12811107	204372	0	12807009	1020037300	30/04/2014	CULTIVADOR CANA DMB - SERIE: 81736-13	19.224,79	12.215,72	7.009,07	BRL
A009	1020	12811107	204373	0	12807009	1020037300	30/04/2014	CULTIVADOR CANA DMB - SERIE: 81739-13	19.224,79	12.215,72	7.009,07	BRL
A009	1020	12811107	204374	0	12807009	1020037300	30/04/2014	CULTIVADOR CANA DMB - SERIE: 81738-13	19.224,80	12.215,75	7.009,05	BRL
A009	1020	12811107	208250	0	12807009	1020037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	13.524,98	79.217,74	BRL
A009	1020	12811107	208251	0	12807009	1020037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	13.524,98	79.217,74	BRL
A009	1020	12811107	209238	0	12807009	1020037300	31/03/2019	MOTOR COMPLETO DIESEL YANMAR YT22E.A0010	101.352,04	2.111,50	99.240,54	BRL
A009	1020	12811107	204396	0	12807003	1020037400	30/06/2014	CARCACA MOTOR HIDRAULICO PARKER	1.251,63	769,21	482,42	BRL
A009	1020	12811107	201656	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201659	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201662	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201665	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	103.435,97	103.435,97	-	BRL
A009	1020	12811107	201667	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	103.435,97	103.435,97	-	BRL
A009	1020	12811107	201671	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201672	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201675	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201676	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA12000 - SERIE: 1011166	103.435,97	103.435,97	-	BRL
A009	1020	12811107	201681	0	12807005	1020037400	01/01/2008	TRANSBORDO AUTO BASCULANTE P/ CANA PICADA - USICAM	75.075,00	75.075,00	-	BRL
A009	1020	12811107	201687	0	12807005	1020037400	01/04/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101124	71.665,86	71.665,86	-	BRL
A009	1020	12811107	201688	0	12807005	1020037400	01/04/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE 1011237	75.460,87	75.460,87	-	BRL
A009	1020	12811107	201689	0	12807005	1020037400	01/04/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101124	71.665,87	71.665,87	-	BRL
A009	1020	12811107	201693	0	12807005	1020037400	01/01/2008	TRANSBORDO AUTO BASCULANTE P/ CANA PICADA - USICAM	78.650,00	78.650,00	-	BRL
A009	1020	12811107	201701	0	12807005	1020037400	01/08/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	6.600,00	6.600,00	-	BRL
A009	1020	12811107	201703	0	12807005	1020037400	31/07/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	6.600,00	6.600,00	-	BRL
A009	1020	12811107	201705	0	12807005	1020037400	01/05/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101123	74.580,86	74.580,86	-	BRL
A009	1020	12811107	201707	0	12807005	1020037400	01/05/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101116	109.265,97	109.265,97	-	BRL
A009	1020	12811107	201708	0	12807005	1020037400	01/04/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	201710	0	12807005	1020037400	31/07/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	7.260,00	7.260,00	-	BRL
A009	1020	12811107	201712	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0247	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	201713	0	12807005	1020037400	01/08/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	6.600,00	6.600,00	-	BRL
A009	1020	12811107	201714	0	12807005	1020037400	01/05/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101124	74.580,87	74.580,87	-	BRL
A009	1020	12811107	201715	0	12807005	1020037400	01/05/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	109.265,97	109.265,97	-	BRL
A009	1020	12811107	201716	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0249	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	201725	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0252	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	201727	0	12807005	1020037400	11/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0264	81.536,30	67.267,48	14.268,82	BRL
A009	1020	12811107	201729	0	12807005	1020037400	11/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0265	81.536,30	67.267,48	14.268,82	BRL
A009	1020	12811107	201730	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0248	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	201731	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0254	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	201732	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0259	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	201734	0	12807005	1020037400	11/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0262	81.536,30	67.267,48	14.268,82	BRL
A009	1020	12811107	201735	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0261	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	201736	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0257	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	201737	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0275	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201738	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0258	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	201739	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0255	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201740	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0272	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	201742	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0276	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201743	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0268	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201744	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0271	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201745	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0279	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201746	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0266	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201747	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0281	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201748	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0269	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201750	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0277	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201753	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0284	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	201757	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101075	75.563,74	75.563,74	-	BRL
A009	1020	12811107	201764	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 EIXO TANDEM - A	79.853,74	79.853,74	-	BRL
A009	1020	12811107	201769	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	76.553,74	76.553,74	-	BRL
A009	1020	12811107	201772	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	79.853,73	79.853,73	-	BRL
A009	1020	12811107	203255	0	12807005	1020037400	13/05/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	75.563,74	75.563,74	-	BRL
A009	1020	12811107	203258	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203259	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101117	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203260	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203261	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA 12000 - SERIE: 101118	101.023,95	101.023,95	-	BRL
A009	1020	12811107	203262	0	12807005	1020037400	01/03/2009	TRANSBORDO CANA PICADA - ATA12000 - SERIE: 1011167	103.435,97	103.435,97	-	BRL
A009	1020	12811107	203269	0	12807005	1020037400	01/04/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101123	75.460,86	75.460,86	-	BRL
A009	1020	12811107	203277	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	76.553,74	76.553,74	-	BRL
A009	1020	12811107	203278	0	12807005	1020037400	01/08/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	6.600,00	6.600,00	-	BRL
A009	1020	12811107	203279	0	12807005	1020037400	01/08/2008	FRETE AGREGADO - TRANSBORDO CANA PICADA	6.600,00	6.600,00	-	BRL
A009	1020	12811107	203280	0	12807005	1020037400	01/05/2009	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101124	74.580,86	74.580,86	-	BRL
A009	1020	12811107	203281	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0250	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	203282	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0251	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	203283	0	12807005	1020037400	03/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0253	76.593,00	63.189,39	13.403,61	BRL
A009	1020	12811107	203284	0	12807005	1020037400	11/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0263	81.536,30	67.267,48	14.268,82	BRL
A009	1020	12811107	203285	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0260	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	203286	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0256	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	203287	0	12807005	1020037400	21/03/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0273	81.536,30	66.960,62	14.575,68	BRL
A009	1020	12811107	203288	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0280	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203289	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0278	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203290	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0270	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203291	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0282	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203292	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0283	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203294	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101079	76.553,73	76.553,73	-	BRL
A009	1020	12811107	203296	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101075	75.563,74	75.563,74	-	BRL
A009	1020	12811107	203299	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	76.553,73	76.553,73	-	BRL
A009	1020	12811107	203300	0	12807005	1020037400	01/06/2008	TRANSBORDO CANA PICADA - ATA 10500 - SERIE: 101074	76.553,74	76.553,74	-	BRL
A009	1020	12811107	206576	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0274	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	206577	0	12807005	1020037400	01/04/2011	TRANSBORDO SANTA IZABEL TCSI 12 - SERIE: A88E0267	81.536,30	66.588,01	14.948,29	BRL
A009	1020	12811107	203330	0	12807009	1020037400	01/12/2007	REBOQUE AREA DE VIVENCIA - CHASSI: 9A9RCE1E211DJ10	1.000,00	1.000,00	-	BRL
A009	1020	12811107	203331	0	12807009	1020037400	01/12/2007	REBOQUE AREA DE VIVENCIA - CHASSI: 9A9RCE1E211DJ10	1.000,00	1.000,00	-	BRL
A009	1020	12811107	203335	0	12807009	1020037400	01/12/2007	REBOQUE CANAVIEIRO R/USICAMP - CHASSI: 9A9RCE1E211	1.000,00	1.000,00	-	BRL
A009	1020	12811107	203338	0	12807009	1020037400	01/12/2007	REBOQUE CANAVIEIRO R/USICAMP - CHASSI: 9A9RCE1E211	1.000,00	1.000,00	-	BRL
A009	1020	12811107	204471	0	12807009	1020037400	31/03/2015	MAQUINA TARTARUGA WMARTINS MC-46 NF1290	1.960,34	1.021,00	939,34	BRL
A009	1020	12811107	209257	0	12807011	1020037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRÍCOLAS	453.630,48	7.560,51	446.069,97	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811107	201826	0	12807008	1020039400	01/04/2013	EQUIPAMENTO PARA OFICINA AGRICOLA	1.201,58	913,66	287,92	BRL
A009	1020	12811107	201871	0	12807009	1020039400	31/01/2011	ROCADEIRA MANUAL; CILINDRADA 30.8 CM3;	2.343,92	1.302,36	1.041,56	BRL
A009	1020	12811107	201588	0	12807002	1020039500	01/08/2008	GARRA HIDRAULICA P/CARREGADEIRA	28.476,19	16.373,71	12.102,48	BRL
A009	1020	12811107	203303	0	12807006	1020039500	01/06/2008	PUVERIZADOR C/ BARRAS HERBIPLUS9R1400L PBHBP002	109.163,34	92.193,34	16.970,00	BRL
A009	1020	12811107	201808	0	12807008	1020040100	01/09/2007	COLETOR DE DADOS TRG	950,00	950,00	-	BRL
A009	1020	12811107	201810	0	12807008	1020040100	01/09/2007	RECEPTOR GPS MODELO ETREX VISTA GARMIN	1.465,00	976,47	488,53	BRL
A009	1020	12811107	201814	0	12807008	1020040100	01/09/2007	COLETOR DE DADOS TRG-USADO NO ESTADO	950,00	950,00	-	BRL
A009	1020	12811107	203319	0	12807008	1020040100	01/09/2007	COLETOR DE DADOS TRG-USADO NO ESTADO	950,00	950,00	-	BRL
A009	1020	12811107	201619	0	12807002	1020041100	02/05/2012	PA CARREGADORA MODELO CAT 938H - CHASSI: CAT0938HC	483.780,00	285.549,78	198.230,22	BRL
A009	1020	12811107	201622	0	12807002	1020041100	02/05/2012	PA CARREGADORA MODELO CAT 938H - CHASSI: CAT0938HC	443.098,50	261.537,59	181.560,91	BRL
A009	1020	12811107	201634	0	12807002	1020041100	02/05/2012	PA CARREGADORA MODELO CAT 938H - CHASSI: CAT0938HV	483.780,00	285.549,78	198.230,22	BRL
A009	1020	12811107	203242	0	12807002	1020041100	02/05/2012	PA CARREGADORA MODELO CAT 938H - CHASSI: CAT0938HK	419.120,00	247.384,41	171.735,59	BRL
A009	1020	12811107	205309	0	12807007	1020041100	21/06/2017	COMUNICADOR HANDHELD YOKOGAWA YHC4150X	16.321,50	1.955,17	14.366,33	BRL
A009	1020	12811107	201818	0	12807008	1020041100	27/05/2010	RADIO TRIMBLE HPB 450 GPS AUTOPILOT RTK FMX	1.736,07	1.051,29	684,78	BRL
A009	1020	12811107	205308	0	12807009	1020041100	12/06/2017	CILINDRO PNEUMATICO MAUSA 512767	2.619,50	627,57	1.991,93	BRL
A009	1020	12811107	205310	0	12807009	1020041100	23/06/2017	FACA MOINHO FSYSTEM MN20381-00	57.522,24	13.781,37	43.740,87	BRL
A009	1020	12811107	201776	0	12807006	1020041200	30/11/2010	EXTRACAO CALDO - SIST. ASPERSAO GRAXA RODETE	220,16	93,62	126,54	BRL
A009	1020	12811107	204468	0	12807008	1020041200	31/03/2015	ANEL VEDACAO TEFLON 36" TJA 33299-018 NF 5669	1.813,50	944,50	869,00	BRL
A009	1020	12811107	208847	0	12807002	1020041600	30/04/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20	61.580,08	393.165,12	BRL
A009	1020	12811107	208848	0	12807002	1020041600	30/04/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K_01	454.745,20	61.580,08	393.165,12	BRL
A009	1020	12811107	208849	0	12807002	1020041600	30/04/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K_02	454.745,20	61.580,08	393.165,12	BRL
A009	1020	12811107	208850	0	12807002	1020041600	30/04/2018	PA CARREGADORA DE PNEUS JOHN DEERE 624K_03	454.745,20	61.580,08	393.165,12	BRL
A009	1020	12811107	204387	0	12807003	1020043200	31/05/2014	PROTECAO TRILHO JDEERE CB11476692.	310,01	193,75	116,26	BRL
A009	1020	12811107	204389	0	12807003	1020043200	31/05/2014	PROTECAO TRILHO JDEERE CB11476692.	310,00	193,75	116,25	BRL
A009	1020	12811108	202140	0	12808000	1020021100	01/03/2009	TERMINAL EM MDF MOD. BOX PLUS VIDEOSOFT - VIDEOSOF	1.670,50	1.670,50	-	BRL
A009	1020	12811108	201975	0	12808000	1020021300	01/09/2007	NOBREAK SMS NET STATION MOD.ST1200	394,00	394,00	-	BRL
A009	1020	12811108	201977	0	12808000	1020021300	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4	1.945,00	1.945,00	-	BRL
A009	1020	12811108	201979	0	12808000	1020021300	01/09/2007	NOBREAK SMS NET STATION MOD.ST1200	394,00	394,00	-	BRL
A009	1020	12811108	201980	0	12808000	1020021300	01/09/2007	MONITOR 17 COLORIDO PHILIPS	505,00	505,00	-	BRL
A009	1020	12811108	201982	0	12808000	1020021300	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4	1.945,00	1.945,00	-	BRL
A009	1020	12811108	201983	0	12808000	1020021300	01/09/2007	MONITOR 17 COLORIDO PHILIPS	505,00	505,00	-	BRL
A009	1020	12811108	202128	0	12808000	1020021300	01/09/2007	INFO-MICROCOMPUTADOR PENTIUM 4 3.06	1.300,00	1.300,00	-	BRL
A009	1020	12811108	202143	0	12808000	1020021300	01/09/2007	NOBREAK SMS 1200V BIVOLT	479,00	479,00	-	BRL
A009	1020	12811108	202202	0	12808000	1020021300	01/09/2007	MONITOR 17" COLORIDO LG FLATRON L17	570,00	570,00	-	BRL
A009	1020	12811108	202206	0	12808000	1020021300	01/09/2007	NOBREAK SMS 1200V BIVOLT	479,00	479,00	-	BRL
A009	1020	12811108	202246	0	12808000	1020021300	01/09/2007	MICRO COMPUTADOR	1.200,00	1.200,00	-	BRL
A009	1020	12811108	202310	0	12808000	1020021300	01/09/2007	NOBREAK	430,00	430,00	-	BRL
A009	1020	12811108	202326	0	12808000	1020021300	01/09/2007	MONITOR MODELO: 1908FPC FABRICANTE: DELL N/S: BR-0	350,00	350,00	-	BRL
A009	1020	12811108	202354	0	12808000	1020021300	01/09/2007	KIT ACCESS POINT COM 2 RADIOS AIRAYA WIR	4.322,13	4.322,13	-	BRL
A009	1020	12811108	202412	0	12808000	1020021300	01/09/2007	NOBREAK SMS 1200V BIVOLT	479,00	479,00	-	BRL
A009	1020	12811108	202415	0	12808000	1020021300	01/09/2007	ACESS POINT GTS 2.4MHZ	336,85	336,85	-	BRL
A009	1020	12811108	203391	0	12808000	1020021300	01/09/2007	NOBREAK SMS NET STATION MOD.ST1200	394,00	394,00	-	BRL
A009	1020	12811108	203392	0	12808000	1020021300	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4	1.945,00	1.945,00	-	BRL
A009	1020	12811108	203393	0	12808000	1020021300	01/07/2008	IMPRESSORA SP35 PLUS COLORIDA	4.174,35	4.174,35	-	BRL
A009	1020	12811108	203394	0	12808000	1020021300	01/09/2007	MONITOR 17 COLORIDO PHILIPS	505,00	505,00	-	BRL
A009	1020	12811108	203471	0	12808000	1020021300	01/09/2007	MICROCOMPUTADOR PROCESSADOR P4 3.2H	915,00	915,00	-	BRL
A009	1020	12811108	203473	0	12808000	1020021300	01/09/2007	NOBREAK SMS 1200V BIVOLT	479,00	479,00	-	BRL
A009	1020	12811108	203492	0	12808000	1020021300	01/09/2007	NOBREAK SMS NET STATION 1200 VA BI	430,00	430,00	-	BRL
A009	1020	12811108	203561	0	12808000	1020021300	01/09/2007	IMPRESSORA HP LASERJET 1022N	890,00	890,00	-	BRL
A009	1020	12811108	203581	0	12808000	1020021300	01/09/2007	MONITOR MODELO: M237WAJ FABRICANTE: LG N/S: 001SPK	390,00	390,00	-	BRL
A009	1020	12811108	202016	0	12808000	1020021400	01/04/2008	IMPRESSORA LASER HP P2014N	950,00	950,00	-	BRL
A009	1020	12811108	202314	0	12808000	1020021400	02/04/2013	SERVIDOR MODELO: PRECISION 380 FABRICANTE: DELL N/	0,01	0,01	-	BRL
A009	1020	12811108	202375	0	12808000	1020021400	02/04/2013	SERVIDOR MODELO: POWER EDGE 2900 FABRICANTE: DELL	0,01	0,01	-	BRL
A009	1020	12811108	202380	0	12808000	1020021400	02/04/2013	SERVIDOR MODELO: POWER EDGE 2950 FABRICANTE: DELL	0,01	0,01	-	BRL
A009	1020	12811108	203515	0	12808000	1020021400	01/09/2007	NOBREAK - SUPER AP - GTS	770,00	770,00	-	BRL
A009	1020	12811108	203516	0	12808000	1020021400	01/09/2007	IMPRESSORA	1.573,00	1.573,00	-	BRL
A009	1020	12811108	203540	0	12808000	1020021400	01/06/2012	IMPRESSORA CARTOES DATACARD SD360	7.891,71	7.891,71	-	BRL
A009	1020	12811108	203546	0	12808000	1020021400	02/04/2013	SERVIDOR MODELO: PROLIANT DL120G7 FABRICANTE: HP N	0,01	0,01	-	BRL
A009	1020	12811108	203554	0	12808000	1020021400	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	350,00	350,00	-	BRL
A009	1020	12811108	205254	0	12808000	1020021400	31/03/2016	TODOS PELO PONTO - PONTO ELETRONICO	34.958,32	22.140,25	12.818,07	BRL
A009	1020	12811108	201992	0	12808000	1020021800	01/04/2010	MICROCOMPUTADOR PENTIUM IV COM MONITOR	9.265,00	9.265,00	-	BRL
A009	1020	12811108	202290	0	12808000	1020021800	01/07/2010	ESTABILIZADOR 300 KVA PRETO SMS 15961 BIVOLT	76,90	76,90	-	BRL
A009	1020	12811108	202293	0	12808000	1020021800	01/07/2010	ESTABILIZADOR 300 KVA PRETO SMS 15961 BIVOLT	76,90	76,90	-	BRL
A009	1020	12811108	202295	0	12808000	1020021800	01/07/2010	MICROCOMPUTADOR INTEL DUAL CORE 2..70GHZ	895,15	895,15	-	BRL
A009	1020	12811108	202351	0	12808000	1020021800	01/07/2010	ESTABILIZADOR 300 KVA PRETO SMS 15961 BIVOLT	76,90	76,90	-	BRL
A009	1020	12811108	202353	0	12808000	1020021800	01/07/2010	MONITOR 20 PHILIPS LCD 200VW9FBJ 78 PT	541,00	541,00	-	BRL
A009	1020	12811108	202355	0	12808000	1020021800	01/07/2010	MICROCOMPUTADOR INTEL DUAL CORE 2.70GHZ	895,15	895,15	-	BRL
A009	1020	12811108	203398	0	12808000	1020021800	01/04/2010	IMPRESSORA LASERJET HP 3052	950,00	950,00	-	BRL
A009	1020	12811108	203534	0	12808000	1020021800	01/07/2010	ESTABILIZADOR 300 KVA PRETO SMS 15961 BIVOLT	76,90	76,90	-	BRL
A009	1020	12811108	203535	0	12808000	1020021800	01/07/2010	MONITOR 20 PHILIPS LCD 20VW9FBJ 78 PT	541,00	541,00	-	BRL
A009	1020	12811108	202331	0	12808000	1020022100	30/10/2012	SWITCH ETHERNET CATALYST 24P CISCO 2960	4.501,52	4.501,52	-	BRL
A009	1020	12811108	203518	0	12808000	1020022100	01/09/2007	MICRO COMPUTADOR	1.200,00	1.200,00	-	BRL
A009	1020	12811108	203544	0	12808000	1020022100	30/10/2012	SWITCH MODELO: CATALYST 3560G FABRICANTE: CISCO N/	4.501,52	4.501,52	-	BRL
A009	1020	12811108	202007	0	12808000	1020023200	01/06/2008	SWITCH 3COM - 3C16792 16 PORTAS	189,00	189,00	-	BRL
A009	1020	12811108	202009	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA PLANET GT702 SC 10	360,00	360,00	-	BRL
A009	1020	12811108	202010	0	12808000	1020023200	01/06/2008	SWITCH 3COM - 3C16792 16 PORTAS	189,00	189,00	-	BRL
A009	1020	12811108	202012	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA FT802 PLANET	199,00	199,00	-	BRL
A009	1020	12811108	202077	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA FT802 PLANET	199,00	199,00	-	BRL
A009	1020	12811108	202123	0	12808000	1020023200	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4GHZ	1.945,00	1.945,00	-	BRL
A009	1020	12811108	202316	0	12808000	1020023200	01/06/2008	SWITCH MODELO: 4200 FABRICANTE: 3COM N/S: 0201RDZV	2.187,09	2.187,09	-	BRL
A009	1020	12811108	203406	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA PLANET GT702 SC 10	360,00	360,00	-	BRL
A009	1020	12811108	203407	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA FT802 PLANET	199,00	199,00	-	BRL
A009	1020	12811108	203436	0	12808000	1020023200	01/09/2007	MONITOR 17 COLORIDO PHILIPS	505,00	505,00	-	BRL
A009	1020	12811108	203438	0	12808000	1020023200	01/06/2008	MIDIA CONVERTER DE FIBRA OPTICA FT802 PLANET	199,00	199,00	-	BRL
A009	1020	12811108	203545	0	12808000	1020023200	01/06/2008	SWITCH MODELO: 4200 FABRICANTE: 3COM N/S: LDZV6HH4	2.187,08	2.187,08	-	BRL
A009	1020	12811108	201948	0	12808000	1020024100	23/09/2008	ACESS POINT - ACESS POINT	444,31	444,31	-	BRL
A009	1020	12811108	201950	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	201952	0	12808000	1020024100	23/09/2008	ACESS POINT - ACESS POINT	444,32	444,32	-	BRL
A009	1020	12811108	201953	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	201954	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	201955	0	12808000	1020024100	01/01/2009	ACESS POINT - ACESS POINT	398,20	398,20	-	BRL
A009	1020	12811108	201956	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	201957	0	12808000	1020024100	01/01/2009	CISCO 7921 G BATTERY EXTENDED - CISCO	400,63	400,63	-	BRL
A009	1020	12811108	201959	0	12808000	1020024100	01/01/2009	ACESS POINT - ACESS POINT	449,90	449,90	-	BRL
A009	1020	12811108	201960	0	12808000	1020024100	01/10/2008	MODULO BATERIA APC - FRETE	250,00	250,00	-	BRL
A009	1020	12811108	201962	0	12808000	1020024100	01/01/2009	CISCO 7921 G DESK TOP CHARGER POWER SUPLY - CISCO	568,96	568,96	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	201963	0	12808000	1020024100	01/02/2009	MICROCOMPUTADOR	13.734,39	13.734,39	-	BRL
A009	1020	12811108	201971	0	12808000	1020024100	01/11/2008	HAND HELD CABO CARGA E COMUNIC C/ FONTE	1.429,36	1.429,36	-	BRL
A009	1020	12811108	201981	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201984	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201986	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201987	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201988	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201989	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	201990	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202003	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202008	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202011	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202013	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202015	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202017	0	12808000	1020024100	30/11/2010	INFRAESTRUTURA REDE DADOS E VOZ	7.125,16	5.046,41	2.078,75	BRL
A009	1020	12811108	202018	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202022	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,89	60,89	-	BRL
A009	1020	12811108	202031	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	202032	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	202033	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	202035	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,15	1.671,15	-	BRL
A009	1020	12811108	202036	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	202048	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202050	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202051	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202053	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202054	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202056	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202057	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202058	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202060	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202063	0	12808000	1020024100	01/02/2009	CISCO 7921 G REST OF WORLD CCM/CCME - CISCO	1.548,07	1.548,07	-	BRL
A009	1020	12811108	202065	0	12808000	1020024100	01/02/2009	CATALYST 3560 24 10/100/1000T POE+4SFP STAR - CISC	17.024,65	17.024,65	-	BRL
A009	1020	12811108	202078	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202079	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.520,01	1.520,01	-	BRL
A009	1020	12811108	202081	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.520,01	1.520,01	-	BRL
A009	1020	12811108	202088	0	12808000	1020024100	01/06/2009	CISCO 7921 G REST OF WORLD CCM/CCME - CISCO	1.298,75	1.298,57	0,18	BRL
A009	1020	12811108	202101	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202103	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202105	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202106	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202108	0	12808000	1020024100	01/01/2008	MICROCOMPUTADOR P4 3.2 HT HD 80	352,00	352,00	-	BRL
A009	1020	12811108	202111	0	12808000	1020024100	01/11/2008	CABO OPTICO AR &FO MM 50/125	3.735,00	3.735,00	-	BRL
A009	1020	12811108	202113	0	12808000	1020024100	01/11/2008	CABO UTP 4 P CAT SE	209,00	209,00	-	BRL
A009	1020	12811108	202129	0	12808000	1020024100	01/07/2008	NOBREAK - NOBREAK 1.2 KVA BIVOLT	368,00	368,00	-	BRL
A009	1020	12811108	202130	0	12808000	1020024100	01/09/2008	FRETE CUTTER PARA IMPRESSORA IM208 DATAMAX	45,86	45,86	-	BRL
A009	1020	12811108	202131	0	12808000	1020024100	01/10/2009	NOBREAK UPS 600 110220	76,39	76,39	-	BRL
A009	1020	12811108	202132	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202133	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.520,01	1.520,01	-	BRL
A009	1020	12811108	202134	0	12808000	1020024100	01/01/2008	IMPRESSORA HP LASERJET 1300N	1.980,00	1.980,00	-	BRL
A009	1020	12811108	202135	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.520,01	1.520,01	-	BRL
A009	1020	12811108	202138	0	12808000	1020024100	01/11/2008	ELETRODUTO GALV 3/4 C/ ACESSORIOS	360,00	360,00	-	BRL
A009	1020	12811108	202147	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202150	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202151	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202154	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202156	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,76	349,76	-	BRL
A009	1020	12811108	202163	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202165	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202167	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202168	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202169	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,76	349,76	-	BRL
A009	1020	12811108	202174	0	12808000	1020024100	01/11/2008	DIO 19 P/ 12 FIBRAS SC COMPLETO	741,00	741,00	-	BRL
A009	1020	12811108	202177	0	12808000	1020024100	01/11/2008	PATCH PANEL 24P CAT 5E	220,00	220,00	-	BRL
A009	1020	12811108	202184	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202187	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202191	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202192	0	12808000	1020024100	01/10/2009	DISCO RIGIDO SCSI 300 GB 15 K RPM	1.657,08	1.657,08	-	BRL
A009	1020	12811108	202194	0	12808000	1020024100	01/02/2009	CATALYST 3560 24 10/100/1000T POE+4SFP STAR - CISC	17.931,47	17.931,47	-	BRL
A009	1020	12811108	202197	0	12808000	1020024100	01/09/2007	MONITOR 17 CRT T710E LG PRETO	698,80	698,80	-	BRL
A009	1020	12811108	202199	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202200	0	12808000	1020024100	01/11/2008	CABO FLEX 2.5 MM 2	510,00	510,00	-	BRL
A009	1020	12811108	202207	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202209	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202210	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202211	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202212	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202214	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202215	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202217	0	12808000	1020024100	01/09/2007	VOIP FXS TRELLIS V04FXS	1.771,35	1.771,35	-	BRL
A009	1020	12811108	202220	0	12808000	1020024100	01/10/2008	2.4 GHZ 2.2DBI DIPOLE ANTENNA W/RP-TNC CONNECT	36,88	36,88	-	BRL
A009	1020	12811108	202221	0	12808000	1020024100	01/10/2008	802.11G IOS AP W/AWAIL CBUS SLOT FCC CNFG	1.917,91	1.917,91	-	BRL
A009	1020	12811108	202227	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,86	60,86	-	BRL
A009	1020	12811108	202228	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,76	349,76	-	BRL
A009	1020	12811108	202229	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,76	349,76	-	BRL
A009	1020	12811108	202230	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,01	136,01	-	BRL
A009	1020	12811108	202232	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,01	136,01	-	BRL
A009	1020	12811108	202237	0	12808000	1020024100	01/06/2008	IMPRESSORA IM208 DATAMAX	1.550,00	1.550,00	-	BRL
A009	1020	12811108	202238	0	12808000	1020024100	01/11/2008	BATERIA DOLPHIN 9900	336,32	336,32	-	BRL
A009	1020	12811108	202239	0	12808000	1020024100	01/11/2008	COLETOR DE DADOS DOLPHIN 9900	6.999,66	6.999,66	-	BRL
A009	1020	12811108	202241	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	202244	0	12808000	1020024100	01/03/2009	MICROCOMPUTADOR P4 3.2HT HD 80	352,47	352,47	-	BRL
A009	1020	12811108	202248	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202251	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202254	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202255	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	202257	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202263	0	12808000	1020024100	01/10/2008	2.4 GHZ 2.2DBI DIPOLE ANTENNA W/RP-TNC CONNECT	36,88	36,88	-	BRL
A009	1020	12811108	202265	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202267	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202270	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202276	0	12808000	1020024100	01/09/2007	VOIP FXS TRELLIS V04FXS	1.447,45	1.447,45	-	BRL
A009	1020	12811108	202283	0	12808000	1020024100	01/10/2008	2.4 GHZ 2.2DBI DIPOLE ANTENNA W/RP-TNC CONNECT	36,88	36,88	-	BRL
A009	1020	12811108	202285	0	12808000	1020024100	01/10/2008	802.11G IOS AP W/AWAIL CBUS SLOT FCC CNFG	1.917,90	1.917,90	-	BRL
A009	1020	12811108	202287	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,89	60,89	-	BRL
A009	1020	12811108	202292	0	12808000	1020024100	01/10/2008	LEITOR DE CODIGO DE BARRAS	261,42	261,42	-	BRL
A009	1020	12811108	202294	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,01	136,01	-	BRL
A009	1020	12811108	202296	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,01	136,01	-	BRL
A009	1020	12811108	202300	0	12808000	1020024100	01/11/2008	BATERIA DOLPHIN 9900	336,32	336,32	-	BRL
A009	1020	12811108	202301	0	12808000	1020024100	01/11/2008	BATERIA DOLPHIN 9900	336,32	336,32	-	BRL
A009	1020	12811108	202302	0	12808000	1020024100	01/09/2007	IMPRESSORA MODELO: Q5913A TIPO: LASERJET 1022N FAB	1.070,00	1.070,00	-	BRL
A009	1020	12811108	202304	0	12808000	1020024100	01/09/2007	MODEM DSL ALCATEL SPEEDTOUCH 510	340,00	340,00	-	BRL
A009	1020	12811108	202305	0	12808000	1020024100	01/11/2008	COLETOR DE DADOS DOLPHIN 9900	6.999,66	6.999,66	-	BRL
A009	1020	12811108	202306	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: 9LY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202308	0	12808000	1020024100	01/09/2007	NOBREAK SMS 1.2 KVA	479,00	479,00	-	BRL
A009	1020	12811108	202309	0	12808000	1020024100	01/09/2008	IMPRESSORA MODELO: MP-4000TH TIPO: DE ETIQUETA FAB	899,00	899,00	-	BRL
A009	1020	12811108	202311	0	12808000	1020024100	01/09/2007	SERVIDOR MODELO: POWER EDGE 700 FABRICANTE: DELL O	7.688,57	7.688,57	-	BRL
A009	1020	12811108	202318	0	12808000	1020024100	02/06/2010	SERVIDOR MODELO: POWER EDGE 1850 FABRICANTE: DELL	4.139,78	4.139,78	-	BRL
A009	1020	12811108	202319	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: 5LY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202324	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: 1LY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202337	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202352	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202356	0	12808000	1020024100	01/09/2008	IMPRESSORA MODELO: HP LASER JET P2015DN FABRICANTE	899,00	899,00	-	BRL
A009	1020	12811108	202359	0	12808000	1020024100	01/09/2007	DESKTOP MODELO: OPTPLEX 330 FABRICANTE: DELL N/S:	3.227,65	3.227,65	-	BRL
A009	1020	12811108	202360	0	12808000	1020024100	01/09/2007	DESKTOP FABRICANTE: DELL N/S: DKYK761 OBS.: CODIGO	3.227,65	3.227,65	-	BRL
A009	1020	12811108	202364	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	417,92	417,92	-	BRL
A009	1020	12811108	202365	0	12808000	1020024100	02/05/2012	NOBREAK CM COMANDOS SELECTION 3000	7.774,07	5.541,07	2.233,00	BRL
A009	1020	12811108	202367	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	417,92	417,92	-	BRL
A009	1020	12811108	202368	0	12808000	1020024100	01/09/2007	IMPRESSORA MODELO: Q5913A TIPO: LASERJET 1022N FAB	1.070,00	1.070,00	-	BRL
A009	1020	12811108	202371	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX GX620 FABRICANTE: DELL N/S: 5	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202373	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC N/S:	233,20	233,20	-	BRL
A009	1020	12811108	202374	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC N/S:	233,20	233,20	-	BRL
A009	1020	12811108	202376	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202381	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202383	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202384	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: CLY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202388	0	12808000	1020024100	01/10/2009	NOTEBOOK MODELO: PRECISION MG400 FABRICANTE: DELL	5.485,27	5.485,27	-	BRL
A009	1020	12811108	202390	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	202393	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E176FPC FABRICANTE: DELL N/S: CN-O	417,90	417,90	-	BRL
A009	1020	12811108	202395	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E179FPC FABRICANTE: DELL N/S: BR-O	417,92	417,92	-	BRL
A009	1020	12811108	202396	0	12808000	1020024100	01/09/2007	GABINETE COMPUTADOR MODELO: OPTIPLEX 330 FABRICANT	3.227,65	3.227,65	-	BRL
A009	1020	12811108	202397	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E173FPC FABRICANTE: DELL N/S: CN-O	417,92	417,92	-	BRL
A009	1020	12811108	202398	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 170L FABRICANTE: DELL N/S: 1K	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202399	0	12808000	1020024100	01/09/2007	GABINETE COMPUTADOR MODELO: OPTIPLEX 330 FABRICANT	3.118,14	3.118,14	-	BRL
A009	1020	12811108	202410	0	12808000	1020024100	01/04/2013	ROTEADOR 8XFE JUNIPER SRX100H	2.839,68	2.839,68	-	BRL
A009	1020	12811108	202411	0	12808000	1020024100	23/09/2008	ACESS POINT - ACESS POINT	444,31	444,31	-	BRL
A009	1020	12811108	202413	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202416	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202417	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202419	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BROJM894-D7591-84F-O	499,25	499,25	-	BRL
A009	1020	12811108	202420	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BR-OGJ334H-O7591-86R	499,25	499,25	-	BRL
A009	1020	12811108	202422	0	12808000	1020024100	01/09/2007	DESKTOP MODELO: OPTIPLEX GX620 FABRICANTE: DELL N/	3.227,65	3.227,65	-	BRL
A009	1020	12811108	202432	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: BLY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202434	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202435	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202440	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202450	0	12808000	1020024100	01/11/2008	CPU MODELO: GX620 FABRICANTE: DELL N/S: BQPQ591 OB	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202451	0	12808000	1020024100	01/11/2008	CPU MODELO: GX620 FABRICANTE: DELL N/S: 7QPQ591 OB	2.284,85	2.284,85	-	BRL
A009	1020	12811108	202454	0	12808000	1020024100	01/04/2013	EQUIPAMENTOS PARA TI	15.780,23	15.780,23	-	BRL
A009	1020	12811108	202455	0	12808000	1020024100	01/09/2009	MONITOR MODELO: 1707FPC FABRICANTE: DELL N/S: CN-O	417,92	417,92	-	BRL
A009	1020	12811108	202456	0	12808000	1020024100	29/02/2012	MONITOR MODELO: E173FPC FABRICANTE: DELL N/S: CN-O	2.579,60	940,71	1.638,89	BRL
A009	1020	12811108	202467	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	202469	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202471	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202475	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202476	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	202510	0	12808000	1020024100	01/04/2013	EQUIPAMENTOS PARA TI	21.023,20	21.023,20	-	BRL
A009	1020	12811108	203380	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203381	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203382	0	12808000	1020024100	01/01/2009	ACESS POINT - ACESS POINT	398,20	398,20	-	BRL
A009	1020	12811108	203383	0	12808000	1020024100	01/01/2009	ACESS POINT - ACESS POINT	449,90	449,90	-	BRL
A009	1020	12811108	203384	0	12808000	1020024100	01/01/2009	GE SFP LC CONNECTOR SX TRANSCEIVER - CISCO	2.980,92	2.980,92	-	BRL
A009	1020	12811108	203385	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203395	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203396	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203397	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203404	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203405	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203408	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203409	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,89	60,89	-	BRL
A009	1020	12811108	203410	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,89	60,89	-	BRL
A009	1020	12811108	203416	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	203417	0	12808000	1020024100	01/09/2009	MICROCOMPUTADOR	1.671,05	1.671,05	-	BRL
A009	1020	12811108	203424	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203425	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203426	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203427	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203429	0	12808000	1020024100	01/02/2009	CISCO 7921 G USB CABLE - CISCO	53,77	53,77	-	BRL
A009	1020	12811108	203439	0	12808000	1020024100	01/07/2008	ACCESS POINT GTS SUPER AP: AP. AP CLIENTE. AP REPE	750,00	750,00	-	BRL
A009	1020	12811108	203440	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,74	349,74	-	BRL
A009	1020	12811108	203441	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.520,01	1.520,01	-	BRL
A009	1020	12811108	203442	0	12808000	1020024100	01/10/2008	XTM CONNECT WI-FI	1.519,99	1.519,99	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	203454	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203455	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203456	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203457	0	12808000	1020024100	01/09/2008	ESTABILIZADOR DE ENERGIA BIVOLT C/ SAIDA 110V 300V	73,00	73,00	-	BRL
A009	1020	12811108	203459	0	12808000	1020024100	01/11/2008	CABO TELEFONE CTP-ALP 10 PARES	1.485,00	1.485,00	-	BRL
A009	1020	12811108	203460	0	12808000	1020024100	01/11/2008	CORDAO OPTICO MM DUPLEX 50/125 SC/SC	340,00	340,00	-	BRL
A009	1020	12811108	203461	0	12808000	1020024100	01/11/2008	CONDULET C/ TAMPA RJ/T OM ELETR	168,00	168,00	-	BRL
A009	1020	12811108	203467	0	12808000	1020024100	01/09/2008	LEITOR DE CODIGO DE BARRAS USB(P/ BOLETOS BANCÁRIO	250,00	250,00	-	BRL
A009	1020	12811108	203468	0	12808000	1020024100	01/10/2009	DISCO RIGIDO SCSI 300 GB 15 K RPM	1.657,08	1.657,08	-	BRL
A009	1020	12811108	203469	0	12808000	1020024100	01/01/2008	NOBREAK SMS NET STATION MOD. ST1200 BI	2.310,00	2.310,00	-	BRL
A009	1020	12811108	203476	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	203477	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	203478	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	203479	0	12808000	1020024100	01/05/2009	CISCO 7921 G BATTERY EXTENDED	219,05	219,05	-	BRL
A009	1020	12811108	203480	0	12808000	1020024100	01/10/2008	LEITOR DE PROX. ACUPROX UNIQUE 64 BITS	349,76	349,76	-	BRL
A009	1020	12811108	203484	0	12808000	1020024100	01/05/2009	CISCO 7921 G DESK TOP CHARGER POWER SUPLY	450,37	450,37	-	BRL
A009	1020	12811108	203486	0	12808000	1020024100	01/09/2009	NOBREAK - NOBREAK	257,89	257,89	-	BRL
A009	1020	12811108	203487	0	12808000	1020024100	01/11/2008	REFLETOR VAPOR DE MERCURIO 150W	196,50	196,50	-	BRL
A009	1020	12811108	203488	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203489	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203491	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203493	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203494	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203496	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203497	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203498	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203499	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203504	0	12808000	1020024100	01/10/2008	2.4 GHZ 2.2DBI DIPOLE ANTENNA W/RP-TNC CONNECT	36,89	36,89	-	BRL
A009	1020	12811108	203505	0	12808000	1020024100	01/10/2008	MODULO BATERIA APC P/ NOBREAK	3.022,89	3.022,89	-	BRL
A009	1020	12811108	203506	0	12808000	1020024100	01/10/2008	TRANSFORMADOR ISOLADOR - FRETE	250,00	250,00	-	BRL
A009	1020	12811108	203507	0	12808000	1020024100	01/10/2008	CI - MEMORIA DE 640 KB	60,89	60,89	-	BRL
A009	1020	12811108	203508	0	12808000	1020024100	01/10/2008	LEITOR DE CODIGO DE BARRAS	261,41	261,41	-	BRL
A009	1020	12811108	203509	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,01	136,01	-	BRL
A009	1020	12811108	203510	0	12808000	1020024100	01/10/2008	SLOT READER + KIT ADESIVO DE PROTEÇÃO	136,04	136,04	-	BRL
A009	1020	12811108	203511	0	12808000	1020024100	01/11/2008	BATERIA DOLPHIN 9900	336,32	336,32	-	BRL
A009	1020	12811108	203512	0	12808000	1020024100	01/11/2008	COLETOR DE DADOS DOLPHIN 9900	6.999,66	6.999,66	-	BRL
A009	1020	12811108	203513	0	12808000	1020024100	01/11/2008	COLETOR DE DADOS DOLPHIN 9900	6.999,66	6.999,66	-	BRL
A009	1020	12811108	203538	0	12808000	1020024100	29/02/2012	DISCADOR MONITOR TEMP PRODIGITAL DSC-NET	713,54	260,10	453,44	BRL
A009	1020	12811108	203542	0	12808000	1020024100	02/06/2010	SERVIDOR MODELO: PRECISION 380 FABRICANTE: DELL N/	5.152,89	5.152,89	-	BRL
A009	1020	12811108	203543	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX GX270 FABRICANTE: DELL N/S: 2	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203547	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: 4T4	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203549	0	12808000	1020024100	01/11/2008	CPU MODELO: PRECISION T3500 FABRICANTE: DELL N/S:	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203551	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203553	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BR-OG334H-07591-86R-	499,25	499,25	-	BRL
A009	1020	12811108	203555	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BR-OG334H-07591-86R-	499,25	499,25	-	BRL
A009	1020	12811108	203560	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203562	0	12808000	1020024100	01/09/2007	DESKTOP MODELO: OPTPLEX330 FABRICANTE: DELL N/S: B	3.227,65	3.227,65	-	BRL
A009	1020	12811108	203564	0	12808000	1020024100	01/01/2009	NOBREAK - NOBREAK	233,20	233,20	-	BRL
A009	1020	12811108	203565	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: DT4	2.284,66	2.284,66	-	BRL
A009	1020	12811108	203566	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: CN-OMC040-64180-596-	499,25	499,25	-	BRL
A009	1020	12811108	203567	0	12808000	1020024100	01/11/2008	CPU MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S: JLY	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203568	0	12808000	1020024100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BR-OG334H-07591-86B-	610,02	610,02	-	BRL
A009	1020	12811108	203570	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	417,92	417,92	-	BRL
A009	1020	12811108	203571	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203572	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203573	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203574	0	12808000	1020024100	01/11/2008	MICROCOMPUTADOR	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203578	0	12808000	1020024100	01/11/2008	CPU MODELO: GX620 FABRICANTE: DELL N/S: 5VTT591 OB	2.284,85	2.284,85	-	BRL
A009	1020	12811108	203579	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E176FPC FABRICANTE: DELL N/S: CN-O	417,92	417,92	-	BRL
A009	1020	12811108	203580	0	12808000	1020024100	01/09/2009	MONITOR MODELO: E173FPC FABRICANTE: DELL N/S: CN-O	417,92	417,92	-	BRL
A009	1020	12811108	203585	0	12808000	1020024100	02/05/2012	NOBREAK CM COMANDOS SELECTION 3000	3.887,02	2.770,53	1.116,49	BRL
A009	1020	12811108	203587	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	203588	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	203589	0	12808000	1020024100	01/01/2009	NO BREAK MODELO: SURT1000XLI FABRICANTE: APC	233,20	233,20	-	BRL
A009	1020	12811108	203603	0	12808000	1020024100	30/03/2013	SWITCH 8P HIRSCHMANN RS20-0800M2M2SDAE	4.653,31	4.653,31	-	BRL
A009	1020	12811108	205253	0	12808000	1020024100	31/03/2016	SOBRESSALENTE EQUIPAMENTOS DE INFORMÁTICA	46.768,81	29.620,24	17.148,57	BRL
A009	1020	12811108	205303	0	12808000	1020024100	31/03/2017	PROJETOR MULTIMIDIA 3000LUM DELL 2400MP	3.603,38	1.561,45	2.041,93	BRL
A009	1020	12811108	205304	0	12808000	1020024100	31/03/2017	CONJUNTOS DE NO-BREAK 600VA 115/220V APC KB0916111	6.928,49	3.002,34	3.926,15	BRL
A009	1020	12811108	208075	0	12808000	1020024100	30/12/2018	SWITCH ETHERNET CISCO WS-C2960-24PC-S	14.152,97	1.179,42	12.973,55	BRL
A009	1020	12811108	208076	0	12808000	1020024100	30/12/2018	SWITCH ETHERNET CISCO WS-C2960-24PC-S	22.345,26	1.862,10	20.483,16	BRL
A009	1020	12811108	208191	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208192	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208193	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208194	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208195	0	12808000	1020024100	31/03/2018	MONITOR DELL 19 POLEGADAS	733,32	171,10	562,22	BRL
A009	1020	12811108	208196	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208197	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208198	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208199	0	12808000	1020024100	31/03/2018	REPOSIÇÃO PEÇAS INFORMÁTICA	149,77	34,94	114,83	BRL
A009	1020	12811108	208200	0	12808000	1020024100	31/03/2018	SWITCH ETHERNET CATALYST 24P CISCO 2960	5.091,80	1.188,09	3.903,71	BRL
A009	1020	12811108	208201	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208202	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208203	0	12808000	1020024100	31/03/2018	MODULO TRANSCEIVER CISCO GLC-SX-MM	530,52	123,78	406,74	BRL
A009	1020	12811108	208204	0	12808000	1020024100	31/03/2018	DISCO RIGIDO (HD) EXTERNO 2TB USB 3.0	485,58	113,31	372,27	BRL
A009	1020	12811108	208205	0	12808000	1020024100	31/03/2018	DISCO RIGIDO (HD) EXTERNO 2TB USB 3.0	485,57	113,30	372,27	BRL
A009	1020	12811108	208206	0	12808000	1020024100	31/03/2018	SSD 480GB KINGSTON-SUV400S37	875,41	204,26	671,15	BRL
A009	1020	12811108	208207	0	12808000	1020024100	31/03/2018	SSD 480GB KINGSTON-SUV400S37	875,40	204,26	671,14	BRL
A009	1020	12811108	208208	0	12808000	1020024100	31/03/2018	SWITCH CATALYST CISCO WS-C2960G-48TC-L	4.126,17	962,77	3.163,40	BRL
A009	1020	12811108	208220	0	12808000	1020024100	31/03/2018	SWITCH CATALYST CISCO	19.966,40	4.658,83	15.307,57	BRL
A009	1020	12811108	208368	0	12808000	1020024100	27/05/2018	FIREWALL PALOALTONETWORKS-PA-220	7.249,58	1.449,91	5.799,67	BRL
A009	1020	12811108	208369	0	12808000	1020024100	27/05/2018	FIREWALL PALO ALTO NETWORKS-PAN-PA-220-OSS 2	3.800,42	760,08	3.040,34	BRL
A009	1020	12811108	208370	0	12808000	1020024100	27/05/2018	FIREWALL PALO ALTO NETWORKS-PAN-PA-220-OSS	2.728,33	545,66	2.182,67	BRL
A009	1020	12811108	208371	0	12808000	1020024100	27/05/2018	FONTE DE ALIMENTACAO PALO ALTO NETWORKS-PAN-PA-220	823,19	164,64	658,55	BRL
A009	1020	12811108	208372	0	12808000	1020024100	27/05/2018	DISCO RIGIDO (HD) 600GB DELL A5682560	8.986,02	1.797,20	7.188,82	BRL
A009	1020	12811108	208373	0	12808000	1020024100	27/05/2018	UNIDADE EVAPORADORA TENSAO 220V SPRINGER-42MACA30S	1.967,74	393,55	1.574,19	BRL
A009	1020	12811108	208374	0	12808000	1020024100	27/05/2018	UNIDADE EVAPORADORA TENSAO 220V SPRINGER-42MACA30S	1.967,74	393,55	1.574,19	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	208375	0	12808000	1020024100	27/05/2018	UNIDADE CONDENSADORA TENSAO 220V SPLIT SPRINGER-38	3.000,82	600,17	2.400,65	BRL
A009	1020	12811108	208376	0	12808000	1020024100	27/05/2018	UNIDADE CONDENSADORA TENSAO 220V SPLIT SPRINGER-38	3.000,82	600,17	2.400,65	BRL
A009	1020	12811108	208780	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208781	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208782	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208783	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208784	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208785	0	12808000	1020024100	31/10/2018	CONVERSOR INTERF ETHERNET ATMC CFL125SM	780,00	91,00	689,00	BRL
A009	1020	12811108	208902	0	12808000	1020024100	31/07/2018	SWITCH CATALYST CISCO WS-C2960X-24PS-L	7.735,96	1.289,33	6.446,63	BRL
A009	1020	12811108	209222	0	12808000	1020024100	07/01/2019	FIREWALL PA500	66.569,11	4.437,94	62.131,17	BRL
A009	1020	12811108	202249	0	12808000	1020024300	01/09/2007	MICROCOMPUTADOR PENTIUM 4 3.06	1.200,00	1.200,00	-	BRL
A009	1020	12811108	202313	0	12808000	1020024300	01/09/2007	MONITOR	350,00	350,00	-	BRL
A009	1020	12811108	203517	0	12808000	1020024300	01/09/2007	NOBREAK	430,00	430,00	-	BRL
A009	1020	12811108	201961	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	201964	0	12808000	1020025100	01/10/2008	MIDIA CONVERTER DE FIBRA OPTICA	216,00	216,00	-	BRL
A009	1020	12811108	201965	0	12808000	1020025100	01/10/2008	IMPRESSORA LASER COLOR 2605DN HP	1.135,00	1.135,00	-	BRL
A009	1020	12811108	201966	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	201968	0	12808000	1020025100	01/10/2008	MIDIA CONVERTER DE FIBRA OPTICA	216,00	216,00	-	BRL
A009	1020	12811108	201969	0	12808000	1020025100	01/10/2008	CONVERSOR PLANET GT702	420,00	420,00	-	BRL
A009	1020	12811108	201970	0	12808000	1020025100	01/10/2008	ACCESS POINT GTS 78-0454ARB	265,00	265,00	-	BRL
A009	1020	12811108	201973	0	12808000	1020025100	01/10/2008	CONVERSOR PLANET GT702	420,00	420,00	-	BRL
A009	1020	12811108	202127	0	12808000	1020025100	01/09/2007	MICROCOMPUTADOR	1.230,00	1.230,00	-	BRL
A009	1020	12811108	202186	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202190	0	12808000	1020025100	01/09/2007	MICROCOMPUTADOR	1.230,00	1.230,00	-	BRL
A009	1020	12811108	202195	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202201	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202204	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202213	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202225	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202235	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202242	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202258	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202261	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202272	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202289	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202297	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202299	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202315	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202344	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202358	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202363	0	12808000	1020025100	01/09/2007	NO BREAK MODELO: SINUS DOUBLE II FABRICANTE: SMS O	480,00	480,00	-	BRL
A009	1020	12811108	202366	0	12808000	1020025100	30/11/2010	NOTEBOOK FABRICANTE: DELL N/S: B5ZRSK1 OBS.: CODIG	2.082,17	2.082,17	-	BRL
A009	1020	12811108	202378	0	12808000	1020025100	01/10/2008	SWITCH MODELO: 4210 FABRICANTE: 3COM N/S: 9J9F9TM6	2.326,50	2.326,50	-	BRL
A009	1020	12811108	202386	0	12808000	1020025100	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	340,00	340,00	-	BRL
A009	1020	12811108	202402	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202404	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202418	0	12808000	1020025100	01/09/2007	NO BREAK MODELO: SINUS DOUBLE LP FABRICANTE: SMS	480,00	480,00	-	BRL
A009	1020	12811108	202429	0	12808000	1020025100	01/09/2007	MONITOR FABRICANTE: DELL N/S: BR-OJM894-70713-74Q-	340,00	340,00	-	BRL
A009	1020	12811108	202458	0	12808000	1020025100	30/11/2010	MONITOR FABRICANTE: DELL N/S: BR-OJM894-O7591-85S-	72,34	72,34	-	BRL
A009	1020	12811108	202461	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202462	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203386	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203387	0	12808000	1020025100	01/10/2008	SWITCH 3COM 3 CR17394-91	2.326,50	2.326,50	-	BRL
A009	1020	12811108	203388	0	12808000	1020025100	01/10/2008	ACCESS POINT GTS 78-0454ARB	265,00	265,00	-	BRL
A009	1020	12811108	203389	0	12808000	1020025100	01/10/2008	FRETE CTR 124550- RELACIONADO NF 3562	135,91	135,91	-	BRL
A009	1020	12811108	203447	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203475	0	12808000	1020025100	01/09/2007	IMPRESSORA HP LASERJET 1300N	1.430,00	1.430,00	-	BRL
A009	1020	12811108	203495	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203503	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203582	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203583	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	203584	0	12808000	1020025100	01/10/2008	FITA LTO 800GB DELL	179,00	179,00	-	BRL
A009	1020	12811108	202038	0	12808000	1020030100	01/04/2008	IMPRESSORA DATAMAX - DMX - ICLASS 4208 SEM CUTTER	2.912,55	2.912,55	-	BRL
A009	1020	12811108	202346	0	12808000	1020030100	01/04/2013	NETBOOK LUSGA LED 10.1" ACER LUSGA08015	1.150,00	1.150,00	-	BRL
A009	1020	12811108	202350	0	12808000	1020030100	01/04/2013	PLACA VIDEO GRAPHICS DUAL AMD HD6350	432,83	432,83	-	BRL
A009	1020	12811108	202409	0	12808000	1020030100	01/04/2013	NOTEBOOK LATITUDE E5430 DELL 271-6636	3.623,01	3.623,01	-	BRL
A009	1020	12811108	202452	0	12808000	1020030100	01/04/2012	NOTEBOOK DELL 14.0" LATITUDE E5420	5.372,48	5.372,48	-	BRL
A009	1020	12811108	203559	0	12808000	1020030100	01/04/2013	PLACA VIDEO GRAPHICS DUAL AMD HD6350	432,82	432,82	-	BRL
A009	1020	12811108	202266	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202269	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202271	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202327	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,53	343,52	224,01	BRL
A009	1020	12811108	202328	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202330	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202333	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	203523	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	203524	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	203525	0	12808000	1020031100	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	203541	0	12808000	1020031100	05/09/2012	IMPRESSORA MODELO: DMX-I-4208 TIPO: DE ETIQUETA FA	3.630,00	2.450,25	1.179,75	BRL
A009	1020	12811108	208956	0	12808000	1020031100	30/09/2018	"MONITOR LCD 23"" NORMAL 1920X1080PIXELS COM CONEC	739,37	98,59	640,78	BRL
A009	1020	12811108	208957	0	12808000	1020031100	30/09/2018	COMPUTADOR PC/DESKTOP	15.702,63	2.093,68	13.608,95	BRL
A009	1020	12811108	208958	0	12808000	1020031100	30/09/2018	"MONITOR LCD 23"" NORMAL 1920X1080PIXELS COM CONEC	739,36	98,59	640,77	BRL
A009	1020	12811108	202042	0	12808000	1020031120	01/09/2007	01 MICRO INTEL LGA775 PENTIUM 4.3.06 GHZ	1.300,00	1.300,00	-	BRL
A009	1020	12811108	202074	0	12808000	1020031120	01/09/2007	MICROCOMPUTADOR PENTIUM 4 3.06	1.250,00	1.250,00	-	BRL
A009	1020	12811108	202075	0	12808000	1020031120	01/09/2007	IMPRESSORA HP LASERJET 3052 MULTIFUNCION	2.131,00	2.131,00	-	BRL
A009	1020	12811108	202125	0	12808000	1020031120	01/09/2007	MICROCOMPUTADOR PENTIUM 4 3.06	1.250,00	1.250,00	-	BRL
A009	1020	12811108	202146	0	12808000	1020031120	01/09/2007	NOBREAK SMS NET STATION 1200VA BI	1.290,00	1.290,00	-	BRL
A009	1020	12811108	202252	0	12808000	1020031120	01/09/2007	MONITOR 17 CRT T710E LG PRETO	1.050,00	1.050,00	-	BRL
A009	1020	12811108	203437	0	12808000	1020031120	01/09/2007	MICROCOMPUTADOR PENTIUM 4 3.06	1.250,00	1.250,00	-	BRL
A009	1020	12811108	202340	0	12808000	1020032240	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	208272	0	12808000	1020032260	27/05/2018	NO-BREAK BIVOLT AUTO SMS NET 4+ EXPERT	2.585,00	517,00	2.068,00	BRL
A009	1020	12811108	208273	0	12808000	1020032260	27/05/2018	ROTEADOR COM FIO 6/30V 850MHZ MIKRO TIK-RB 750R2	740,34	148,07	592,27	BRL
A009	1020	12811108	208274	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208275	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208276	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208277	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	208278	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208279	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208280	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208281	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208282	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208283	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208284	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208285	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208286	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208287	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208288	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208289	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208290	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 12V/70A FREEDOM DF 1000	537,68	107,53	430,15	BRL
A009	1020	12811108	208291	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208292	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208293	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208294	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208295	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208296	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208297	0	12808000	1020032260	27/05/2018	CABO DE REDE NAO BLINDADO U/UTP SOLIDO DE COBRE EL	260,63	52,13	208,50	BRL
A009	1020	12811108	208298	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208299	0	12808000	1020032260	27/05/2018	ANTENA RADIO UHF/VHF 900/960MHZ SOLINFTEC-03203000	2.688,40	537,68	2.150,72	BRL
A009	1020	12811108	208300	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	928,53	185,71	742,82	BRL
A009	1020	12811108	208301	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	928,53	185,71	742,82	BRL
A009	1020	12811108	208302	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	928,53	185,71	742,82	BRL
A009	1020	12811108	208303	0	12808000	1020032260	27/05/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	928,54	185,71	742,83	BRL
A009	1020	12811108	208304	0	12808000	1020032260	27/05/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.541,00	508,20	2.032,80	BRL
A009	1020	12811108	208305	0	12808000	1020032260	27/05/2018	CONECTOR EMENDA 3 POLOS WAGO-222-413	24,51	4,91	19,60	BRL
A009	1020	12811108	208306	0	12808000	1020032260	27/05/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.541,00	508,20	2.032,80	BRL
A009	1020	12811108	208307	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208308	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208309	0	12808000	1020032260	27/05/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.541,00	508,20	2.032,80	BRL
A009	1020	12811108	208310	0	12808000	1020032260	27/05/2018	CONECTOR EMENDA 5 POLOS WAGO-222-415	134,13	26,83	107,30	BRL
A009	1020	12811108	208311	0	12808000	1020032260	27/05/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.541,00	508,20	2.032,80	BRL
A009	1020	12811108	208312	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208313	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208314	0	12808000	1020032260	27/05/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.541,00	508,20	2.032,80	BRL
A009	1020	12811108	208315	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208316	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208317	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208318	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208319	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208320	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208321	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208322	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208323	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208324	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208325	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208326	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208327	0	12808000	1020032260	27/05/2018	CABO COAXIAL CONEC SOLINFTEC 320510131	184,14	36,83	147,31	BRL
A009	1020	12811108	208328	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208329	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208330	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208331	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208332	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208333	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208334	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208335	0	12808000	1020032260	27/05/2018	CONTROLADOR CARGA 12/24V EPSOLAR LS2024B	268,84	53,77	215,07	BRL
A009	1020	12811108	208336	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208337	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208338	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208339	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208340	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208341	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208342	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208343	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208344	0	12808000	1020032260	27/05/2018	PAINEL SOLAR	741,84	148,37	593,47	BRL
A009	1020	12811108	208345	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208346	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208347	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208348	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208349	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208350	0	12808000	1020032260	27/05/2018	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC-032080	198,00	39,60	158,40	BRL
A009	1020	12811108	208351	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 2	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208352	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 2	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208353	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 2	3.090,06	618,01	2.472,05	BRL
A009	1020	12811108	208354	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 3	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208355	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 3	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208356	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 3	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208357	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 3	3.090,05	618,01	2.472,04	BRL
A009	1020	12811108	208358	0	12808000	1020032260	27/05/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 3	3.090,07	618,01	2.472,06	BRL
A009	1020	12811108	202275	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202277	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202279	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202335	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202338	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,48	343,52	223,96	BRL
A009	1020	12811108	203526	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,50	343,51	223,99	BRL
A009	1020	12811108	203527	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	203528	0	12808000	1020033310	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46	343,52	223,94	BRL
A009	1020	12811108	202006	0	12808000	1020033320	01/09/2007	INFO-SWITCH 3COM 16 PORTAS 10/100 MBITS	244,98	244,98	-	BRL
A009	1020	12811108	202020	0	12808000	1020033320	01/09/2007	LEITOR COD. DE BARRAS PSC QS 1000	670,65	670,65	-	BRL
A009	1020	12811108	202055	0	12808000	1020033320	01/09/2007	NOBREAK SMS 1.2 KVA	479,00	479,00	-	BRL
A009	1020	12811108	203403	0	12808000	1020033320	01/09/2007	NOBREAK SMS 1.2 KVA	479,00	479,00	-	BRL
A009	1020	12811108	203415	0	12808000	1020033320	01/09/2007	LEITOR DE COD. BARRAS PSC 1000	670,64	670,64	-	BRL
A009	1020	12811108	202043	0	12808000	1020034400	01/09/2007	NOBREAK SMS NET STATION MODELO ST12	415,00	415,00	-	BRL
A009	1020	12811108	202282	0	12808000	1020035500	02/06/2010	DISCO RIGIDO SCSI 300 GB 15 K RPM	1.165,30	1.165,30	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	202253	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,56 -	343,52	224,04	BRL
A009	1020	12811108	202256	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	340,44	227,02	BRL
A009	1020	12811108	202259	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202260	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202264	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202317	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 22 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202320	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202322	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	202325	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	203519	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	203520	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	203521	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	203522	0	12808000	1020035600	27/05/2010	COLETOR DE DADOS PALM 222 COM PELICULA	567,46 -	343,52	223,94	BRL
A009	1020	12811108	203529	0	12808000	1020036250	02/06/2010	MICROCOMPUTADOR PORTATIL PRECISION M6400 PROCESSAD	7.324,62 -	7.324,62	-	BRL
A009	1020	12811108	202286	0	12808000	1020036850	02/06/2010	CABO PROGRAMACAO DA BASE	400,00 -	361,70	38,30	BRL
A009	1020	12811108	202347	0	12808000	1020036850	02/06/2010	CARREGADOR BATERIA DA BASE	1.200,00 -	1.085,47	114,53	BRL
A009	1020	12811108	203531	0	12808000	1020036850	02/06/2010	CABO PROGRAMACAO DA BASE	400,00 -	361,70	38,30	BRL
A009	1020	12811108	203532	0	12808000	1020036850	02/06/2010	CARREGADOR BATERIA DA BASE	1.200,00 -	1.085,47	114,53	BRL
A009	1020	12811108	202439	0	12808000	1020037300	01/03/2009	MONITOR N/S: BR-OJM894-O7591-84F-0Q2A OBS.: 17 POL	511,80 -	511,80	-	BRL
A009	1020	12811108	203472	0	12808000	1020037300	01/03/2009	TERMINAL EM MDF MOD. BOX PLUS VIDEOSOFT - VIDEOSOF	1.670,50 -	1.670,50	-	BRL
A009	1020	12811108	203586	0	12808000	1020039100	01/03/2009	MONITOR 17"	511,80 -	511,80	-	BRL
A009	1020	12811108	202334	0	12808000	1020039400	02/01/2013	DVR SEGURANCA ENTR 9 CAM VTV VT-6009UV	1.900,00 -	818,59	1.081,41	BRL
A009	1020	12811108	202387	0	12808000	1020039400	03/03/2011	NOTEBOOK FABRICANTE: DELL N/S: C5ZRSK1 OBS.: COD.	2.524,32 -	2.524,32	-	BRL
A009	1020	12811108	202394	0	12808000	1020039400	02/01/2013	HD EXTERNO USB 3.0 1TB SEAGATE STAX1000	900,00 -	581,61	318,39	BRL
A009	1020	12811108	203536	0	12808000	1020039400	07/12/2010	MONITOR LCD FLAT; TAMANHO 17";	1.189,95 -	1.189,95	-	BRL
A009	1020	12811108	203552	0	12808000	1020039400	02/01/2013	HD EXTERNO USB 3.0 1TB SEAGATE STAX1000	900,00 -	581,61	318,39	BRL
A009	1020	12811108	202336	0	12808000	1020039600	02/01/2013	NOBREAK BIVOLT AUTO SMS UST1200BIFX	452,02 -	452,02	-	BRL
A009	1020	12811108	202507	0	12808000	1020039600	01/11/2012	ROTEADOR 8XFE JUNIPER SRX 100H	2.597,58 -	2.597,58	-	BRL
A009	1020	12811108	201972	0	12808000	1020040100	01/09/2007	IMPRESSORA HP LASER 1300N1200X1200DPI	2.507,32 -	2.507,32	-	BRL
A009	1020	12811108	201974	0	12808000	1020040100	01/09/2007	NOB SMS 2.0 KVA BI 6 BAT VISION	1.580,23 -	1.580,23	-	BRL
A009	1020	12811108	201978	0	12808000	1020040100	01/09/2007	SCANNER HP 3670C	468,29 -	468,29	-	BRL
A009	1020	12811108	201991	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	201993	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	201994	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	201995	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	201997	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	201998	0	12808000	1020040100	01/09/2007	SWITCH 24 PTS 3COM 3C17203 10/100	4.917,00 -	4.917,00	-	BRL
A009	1020	12811108	201999	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16 -	343,16	-	BRL
A009	1020	12811108	202000	0	12808000	1020040100	01/09/2007	SWITCH 24PTS 3COM 3C17300 10/100 MBPS	2.282,60 -	2.282,60	-	BRL
A009	1020	12811108	202001	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202002	0	12808000	1020040100	01/09/2007	SWITCH 1 PT 3COM 3C17220 1000 BASE T	1.228,54 -	1.228,54	-	BRL
A009	1020	12811108	202004	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202019	0	12808000	1020040100	01/09/2007	MEMORIA 288 KB	71,00 -	71,00	-	BRL
A009	1020	12811108	202024	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202025	0	12808000	1020040100	01/09/2007	MEMORIA 288 KB	71,00 -	71,00	-	BRL
A009	1020	12811108	202027	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202028	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202030	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15" COLOR	2.512,06 -	2.512,06	-	BRL
A009	1020	12811108	202044	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00 -	1.250,00	-	BRL
A009	1020	12811108	202045	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00 -	1.250,00	-	BRL
A009	1020	12811108	202046	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00 -	1.250,00	-	BRL
A009	1020	12811108	202049	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00 -	1.250,00	-	BRL
A009	1020	12811108	202059	0	12808000	1020040100	01/09/2007	SLOT READER WAND EXTERNO	182,53 -	182,53	-	BRL
A009	1020	12811108	202062	0	12808000	1020040100	01/09/2007	SLOT READER WAND EXTERNO	182,53 -	182,53	-	BRL
A009	1020	12811108	202064	0	12808000	1020040100	01/09/2007	SWITCH 3COM 4250T - 48PORTAS 10/100 E 02	3.037,45 -	3.037,45	-	BRL
A009	1020	12811108	202066	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24 -	256,24	-	BRL
A009	1020	12811108	202067	0	12808000	1020040100	01/09/2007	SWITCH 3COM 4250T - 48PORTAS 10/100 E 02	3.037,45 -	3.037,45	-	BRL
A009	1020	12811108	202069	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24 -	256,24	-	BRL
A009	1020	12811108	202070	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24 -	256,24	-	BRL
A009	1020	12811108	202071	0	12808000	1020040100	01/09/2007	MODEM ADSL(ROTEADOR)+WIRELLESS 54MBPS +	450,00 -	450,00	-	BRL
A009	1020	12811108	202072	0	12808000	1020040100	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4 GB	1.733,33 -	1.733,33	-	BRL
A009	1020	12811108	202073	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION MOD ST1200	405,00 -	405,00	-	BRL
A009	1020	12811108	202085	0	12808000	1020040100	01/09/2007	CARR.BAT. 9V 500MA 110/220VA	30,04 -	30,04	-	BRL
A009	1020	12811108	202087	0	12808000	1020040100	01/09/2007	CONJUNTO DE 4 BATERIAS AA NIMH	86,46 -	86,46	-	BRL
A009	1020	12811108	202091	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00 -	270,00	-	BRL
A009	1020	12811108	202095	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00 -	270,00	-	BRL
A009	1020	12811108	202096	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00 -	304,28	130,72	BRL
A009	1020	12811108	202110	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00 -	360,00	-	BRL
A009	1020	12811108	202115	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00 -	304,28	130,72	BRL
A009	1020	12811108	202116	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24 -	256,24	-	BRL
A009	1020	12811108	202118	0	12808000	1020040100	01/09/2007	MONITOR 17" COLORIDO PHILIPS	595,00 -	595,00	-	BRL
A009	1020	12811108	202119	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00 -	304,28	130,72	BRL
A009	1020	12811108	202121	0	12808000	1020040100	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4 GB	1.733,34 -	1.733,34	-	BRL
A009	1020	12811108	202122	0	12808000	1020040100	01/09/2007	INFO - IMPRESSORA HP LASERJET 3020 - MUL	2.596,00 -	2.596,00	-	BRL
A009	1020	12811108	202136	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00 -	360,00	-	BRL
A009	1020	12811108	202142	0	12808000	1020040100	01/09/2007	CARR.BAT. 9V 500MA 110/220VA	30,04 -	30,04	-	BRL
A009	1020	12811108	202144	0	12808000	1020040100	01/09/2007	CARR.BAT. 9V 500MA 110/220VA	30,04 -	30,04	-	BRL
A009	1020	12811108	202149	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE GIGA-ETHERNET GT702 P	460,00 -	460,00	-	BRL
A009	1020	12811108	202152	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00 -	270,00	-	BRL
A009	1020	12811108	202153	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00 -	270,00	-	BRL
A009	1020	12811108	202155	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00 -	270,00	-	BRL
A009	1020	12811108	202170	0	12808000	1020040100	01/09/2007	SWITCH 24 PORTAS 4226T 3COM 3C17300	2.760,00 -	2.760,00	-	BRL
A009	1020	12811108	202171	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00 -	360,00	-	BRL
A009	1020	12811108	202175	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION	430,00 -	336,68	93,32	BRL
A009	1020	12811108	202176	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE GIGA-ETHERNET GT702 P	460,00 -	460,00	-	BRL
A009	1020	12811108	202180	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00 -	304,28	130,72	BRL
A009	1020	12811108	202181	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00 -	304,28	130,72	BRL
A009	1020	12811108	202193	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	392,70 -	377,28	15,42	BRL
A009	1020	12811108	202196	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00 -	360,00	-	BRL
A009	1020	12811108	202198	0	12808000	1020040100	01/09/2007	MONITOR DELL 17 CTR E773C	541,89 -	541,89	-	BRL
A009	1020	12811108	202216	0	12808000	1020040100	01/09/2007	COMPUTADOR HP BUSINESS DESKTOP DG7	2.970,30 -	2.970,30	-	BRL
A009	1020	12811108	202219	0	12808000	1020040100	01/09/2007	MICROCOMPUTADOR PENTIUM IV 2.4 GB	1.733,33 -	1.733,33	-	BRL
A009	1020	12811108	202234	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE GIGA-ETHERNET GT702 P	460,00 -	460,00	-	BRL
A009	1020	12811108	202274	0	12808000	1020040100	01/09/2007	MONITOR 17"LG 700E PRETO	534,50 -	534,50	-	BRL
A009	1020	12811108	202280	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION MOD ST1200	405,00 -	405,00	-	BRL
A009	1020	12811108	202321	0	12808000	1020040100	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	541,89 -	541,89	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	202361	0	12808000	1020040100	29/07/2011	AMPLIFICADOR DISTRIB KRAMER VP-210 XL	712,27	223,05	489,22	BRL
A009	1020	12811108	202370	0	12808000	1020040100	01/09/2007	DESKTOP MODELO: OPTPLEX 330 FABRICANTE: DELL	2.627,96	2.627,96	-	BRL
A009	1020	12811108	202379	0	12808000	1020040100	01/09/2007	DESKTOP FABRICANTE: DELL N/S: 8KYK7G1 OBS.: CODIGO	2.627,96	2.627,96	-	BRL
A009	1020	12811108	202382	0	12808000	1020040100	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	541,89	541,89	-	BRL
A009	1020	12811108	202400	0	12808000	1020040100	01/09/2007	DESKTOP MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S:	2.627,96	2.627,96	-	BRL
A009	1020	12811108	202408	0	12808000	1020040100	01/09/2008	SUPORTE PROJETOR MULTIMIDIA DELL	647,03	647,03	-	BRL
A009	1020	12811108	202425	0	12808000	1020040100	01/09/2007	DESKTOP MODELO: OPTPLEX GX620 FABRICANTE: DELL N/S	2.767,70	2.767,70	-	BRL
A009	1020	12811108	202427	0	12808000	1020040100	01/09/2007	DESKTOP MODELO: OPTIPLEX 330 FABRICANTE: DELL N/S:	2.627,96	2.627,96	-	BRL
A009	1020	12811108	203390	0	12808000	1020040100	01/09/2007	NOB SMS 3.0 KVA BI 16 BAT SS3000BI SIN	5.357,80	5.357,80	-	BRL
A009	1020	12811108	203399	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16	343,16	-	BRL
A009	1020	12811108	203400	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16	343,16	-	BRL
A009	1020	12811108	203401	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	343,16	343,16	-	BRL
A009	1020	12811108	203402	0	12808000	1020040100	01/09/2007	SWITCH 1 PT 3COM 3C17220 1000 BASE T	1.228,54	1.228,54	-	BRL
A009	1020	12811108	203411	0	12808000	1020040100	01/09/2007	MEMORIA 288 KB	71,00	71,00	-	BRL
A009	1020	12811108	203413	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15˚ COLOR	2.512,06	2.512,06	-	BRL
A009	1020	12811108	203414	0	12808000	1020040100	01/09/2007	MICRO HP DG 716A+MONITOR 15˚ COLOR	2.512,06	2.512,06	-	BRL
A009	1020	12811108	203421	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00	1.250,00	-	BRL
A009	1020	12811108	203422	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00	1.250,00	-	BRL
A009	1020	12811108	203423	0	12808000	1020040100	01/09/2007	MICRO INTEL PENTIUM 4 3.06 - GABINETE PR	1.250,00	1.250,00	-	BRL
A009	1020	12811108	203428	0	12808000	1020040100	01/09/2007	SLOT READER WAND EXTERNO	182,53	182,53	-	BRL
A009	1020	12811108	203430	0	12808000	1020040100	01/09/2007	SWITCH 3COM 4250T - 48PORTAS 10/100 E 02	3.037,45	3.037,45	-	BRL
A009	1020	12811108	203431	0	12808000	1020040100	01/09/2007	KIT 3COM STACK EXTENDER 3C17228 P/ SWITC	400,13	400,13	-	BRL
A009	1020	12811108	203432	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24	256,24	-	BRL
A009	1020	12811108	203433	0	12808000	1020040100	01/09/2007	SWITCH 3COM OFFICECECONNECT DUAL SPEED 1	256,24	256,24	-	BRL
A009	1020	12811108	203434	0	12808000	1020040100	01/09/2007	MONITOR 17" COLORIDO PHILIPS	595,00	595,00	-	BRL
A009	1020	12811108	203435	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION MOD ST1200	405,00	405,00	-	BRL
A009	1020	12811108	203445	0	12808000	1020040100	01/09/2007	CONJUNTO DE 4 BATERIAS AA NIMH	86,46	86,46	-	BRL
A009	1020	12811108	203448	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00	270,00	-	BRL
A009	1020	12811108	203449	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00	270,00	-	BRL
A009	1020	12811108	203450	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE FAST-ETHERNET	270,00	270,00	-	BRL
A009	1020	12811108	203451	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00	304,28	130,72	BRL
A009	1020	12811108	203458	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00	360,00	-	BRL
A009	1020	12811108	203462	0	12808000	1020040100	01/09/2007	NOBREAK SMS NET STATION 1.2KVA BIVOLT	435,00	304,28	130,72	BRL
A009	1020	12811108	203463	0	12808000	1020040100	01/09/2007	INFO - IMPRESSORA HP LASERJET 3020 - MUL	2.590,00	2.590,00	-	BRL
A009	1020	12811108	203470	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	360,00	360,00	-	BRL
A009	1020	12811108	203483	0	12808000	1020040100	01/09/2007	MIDIA CONVERTER DE GIGA-ETHERNET GT702 P	460,00	460,00	-	BRL
A009	1020	12811108	203490	0	12808000	1020040100	01/09/2007	NOB SMS 1.2 KVA BI STATION NET C/BAT	392,70	377,28	15,42	BRL
A009	1020	12811108	203500	0	12808000	1020040100	01/09/2007	COMPUTADOR HP BUSINESS DESKTOP DG7	2.970,30	2.854,99	115,31	BRL
A009	1020	12811108	203501	0	12808000	1020040100	01/09/2007	MONITOR 17˚LG 700E PRETO	534,50	534,50	-	BRL
A009	1020	12811108	203502	0	12808000	1020040100	01/09/2007	MONITOR 17" COLORIDO PHILIPS	595,00	595,00	-	BRL
A009	1020	12811108	203539	0	12808000	1020040100	01/09/2007	MODULO DE BATERIAS FABRICANTE: SMS OBS.: INFO 0047	86,46	86,46	-	BRL
A009	1020	12811108	203548	0	12808000	1020040100	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	541,89	541,89	-	BRL
A009	1020	12811108	203550	0	12808000	1020040100	01/09/2007	MONITOR MODELO: E178FPC FABRICANTE: DELL N/S: BR-O	541,89	541,89	-	BRL
A009	1020	12811108	203569	0	12808000	1020040100	01/09/2007	IMPRESSORA PLOTER MODELO: C7770B TIPO: DESIGNJET 5	19.318,58	19.318,58	-	BRL
A009	1020	12811108	203604	0	12808000	1020040100	01/12/2012	JUROS CAPITALIZADOS	200,40	200,40	-	BRL
A009	1020	12811108	202407	0	12808000	1020040200	01/09/2007	MICROCOMPUTADOR PENTIUM 4 2.66GHZ. HD 40	1.226,48	1.226,48	-	BRL
A009	1020	12811108	202465	0	12808000	1020040200	01/09/2007	MONITOR 17" PRETO SAMSUNG/LG	419,32	419,32	-	BRL
A009	1020	12811108	202245	0	12808000	1020040400	01/09/2007	SWITH 3COM 16 PORTAS 10/100 MBITS	489,97	489,97	-	BRL
A009	1020	12811108	202284	0	12808000	1020040400	02/06/2010	MICROCOMPUTADOR OPTIPLEX 7810 MINI TORRE MODELO 27	3.732,20	3.732,20	-	BRL
A009	1020	12811108	202307	0	12808000	1020040400	01/09/2007	NOBREAK SMS 1.2 KVA	479,00	479,00	-	BRL
A009	1020	12811108	202342	0	12808000	1020040400	02/06/2010	MONITOR 17" LCD PHILIPS	749,32	749,32	-	BRL
A009	1020	12811108	203514	0	12808000	1020040400	01/09/2007	NOBREAK SMS 1.2 KVA	479,00	479,00	-	BRL
A009	1020	12811108	203530	0	12808000	1020040400	02/06/2010	MONITOR 17" LCD PHILIPS	749,32	749,32	-	BRL
A009	1020	12811108	202223	0	12808000	1020040700	01/10/2008	NOBREAK 5KVA	7.082,82	7.082,82	-	BRL
A009	1020	12811108	203446	0	12808000	1020040700	01/10/2008	NOBREAK - NOBREAK	2.268,00	2.268,00	-	BRL
A009	1020	12811108	203537	0	12808000	1020040940	05/04/2011	NO-BREAK NET WINNER 1300VA BI-VOLT SMS	612,75	612,75	-	BRL
A009	1020	12811108	202021	0	12808000	1020040960	01/09/2007	MICROCOMPUTADOR DELL OPTIPLEX 170L. GABI	1.882,79	1.882,79	-	BRL
A009	1020	12811108	202026	0	12808000	1020040960	01/09/2007	MONITOR 17 E 773	367,12	367,12	-	BRL
A009	1020	12811108	202037	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	202039	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	202040	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	202041	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	202082	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	202084	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	202090	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	428,00	428,00	-	BRL
A009	1020	12811108	202093	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	214,00	214,00	-	BRL
A009	1020	12811108	202098	0	12808000	1020040960	01/09/2007	MICROCOMP P4 2.8GHZ 533 1MB CACHE. PL MA	1.970,00	1.970,00	-	BRL
A009	1020	12811108	202099	0	12808000	1020040960	01/09/2007	MONITOR 17 COLORIDO LG FLATRON T710	500,00	500,00	-	BRL
A009	1020	12811108	202126	0	12808000	1020040960	01/09/2007	NOBREAK SMS MANAGER NET 3 1400 FX/BI BIV	600,00	600,00	-	BRL
A009	1020	12811108	202137	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	202141	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	202157	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	142,67	142,67	-	BRL
A009	1020	12811108	202159	0	12808000	1020040960	01/09/2007	MICROCOMP P4 2.8GHZ 533 1MB CACHE. PL MA	1.970,00	1.970,00	-	BRL
A009	1020	12811108	202161	0	12808000	1020040960	01/09/2007	MONITOR 17 COLORIDO LG FLATRON T710	500,00	500,00	-	BRL
A009	1020	12811108	202172	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	142,67	142,67	-	BRL
A009	1020	12811108	202179	0	12808000	1020040960	01/05/2009	NOBREAK - NOBREAK NETSATION 1200 BIVOLT SMS	410,30	410,30	-	BRL
A009	1020	12811108	202182	0	12808000	1020040960	01/05/2009	NOBREAK - NOBREAK NET 4+ 1400 VA 220/220 SMS	452,00	452,00	-	BRL
A009	1020	12811108	202188	0	12808000	1020040960	01/09/2007	NOBREAK SMS MANAGER NET 3 1400 FX/BI BIV	600,00	600,00	-	BRL
A009	1020	12811108	202233	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	142,67	142,67	-	BRL
A009	1020	12811108	202240	0	12808000	1020040960	01/05/2009	NOBREAK - NOBREAK NET 4+ 1400 VA 220/220 SMS	528,33	528,33	-	BRL
A009	1020	12811108	202247	0	12808000	1020040960	01/09/2007	MICROCOMP P4 2.8GHZ 533 1MB CACHE. PL MA	656,67	656,67	-	BRL
A009	1020	12811108	202288	0	12808000	1020040960	01/07/2010	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	470,25	470,25	-	BRL
A009	1020	12811108	202329	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	202349	0	12808000	1020040960	01/07/2010	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	470,25	470,25	-	BRL
A009	1020	12811108	202372	0	12808000	1020040960	01/09/2007	IMPRESSORA MODELO: LASERJET 1320N FABRICANTE: HP N	1.330,00	1.330,00	-	BRL
A009	1020	12811108	202445	0	12808000	1020040960	10/04/2012	NO BREAK MODELO: SUA3000I FABRICANTE: APC N/S: AS1	2.200,11	2.200,11	-	BRL
A009	1020	12811108	203412	0	12808000	1020040960	01/09/2007	ENCAMIHAMENTO CABOS SIST.FIBRA OPTICA	4.350,00	4.350,00	-	BRL
A009	1020	12811108	203418	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	203419	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	203420	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	500,00	500,00	-	BRL
A009	1020	12811108	203443	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	203444	0	12808000	1020040960	01/09/2007	COMPUTADOR PENTIUM IV 2.66 GHZ. 256	1.810,00	1.810,00	-	BRL
A009	1020	12811108	203452	0	12808000	1020040960	01/09/2007	MICROCOMP P4 2.8GHZ 533 1MB CACHE. PL MA	656,67	656,67	-	BRL
A009	1020	12811108	203453	0	12808000	1020040960	01/09/2007	MONITOR 17 COLORIDO LG FLATRON T710	500,00	500,00	-	BRL
A009	1020	12811108	203465	0	12808000	1020040960	01/09/2007	NOBREAK SMS MANAGER NET 3 1400 FX/BI BIV	600,00	600,00	-	BRL
A009	1020	12811108	203466	0	12808000	1020040960	01/09/2007	NOBREAK SMS MANAGER NET 3 1400 FX/BI BIV	600,00	600,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	203481	0	12808000	1020040960	01/09/2007	NOBREAK SMS NET STATION MODELO ST1200BI	214,00	214,00	-	BRL
A009	1020	12811108	203482	0	12808000	1020040960	01/09/2007	MICROCOMP P4 2.8GHZ 533 1MB CACHE. PL MA	656,67	656,67	-	BRL
A009	1020	12811108	203485	0	12808000	1020040960	01/05/2009	NOBREAK - NOBREAK NET 4+ 1400 VA 220/220 SMS	452,00	452,00	-	BRL
A009	1020	12811108	203533	0	12808000	1020040960	01/07/2010	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	470,25	470,25	-	BRL
A009	1020	12811108	203576	0	12808000	1020040960	10/04/2012	NO BREAK MODELO: SUA3000I FABRICANTE: APC	2.200,11	2.200,11	-	BRL
A009	1020	12811108	202124	0	12808000	1020041100	01/09/2007	MONITOR 17" COLORIDO	380,00	380,00	-	BRL
A009	1020	12811108	202145	0	12808000	1020041100	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	415,00	415,00	-	BRL
A009	1020	12811108	202183	0	12808000	1020041100	01/09/2007	MONITOR 17" COLORIDO	380,00	380,00	-	BRL
A009	1020	12811108	202185	0	12808000	1020041100	01/09/2007	MONITOR 17" COLORIDO	380,00	380,00	-	BRL
A009	1020	12811108	202205	0	12808000	1020041100	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	415,00	415,00	-	BRL
A009	1020	12811108	203464	0	12808000	1020041100	01/09/2007	MONITOR 17" COLORIDO	380,00	380,00	-	BRL
A009	1020	12811108	203474	0	12808000	1020041100	01/09/2007	NOBREAK SMS NET STATION MOD ST120BI	415,00	415,00	-	BRL
A009	1020	12811108	203563	0	12808000	1020041100	02/04/2013	BANCO DE BATERIAS MODELO: SINUS DOUBLE FABRICANTE:	0,01	0,01	-	BRL
A009	1020	12811108	208189	0	12808000	1020041100	31/03/2018	IMPRESSORA TERMICA BEMATECH MP4000TH	986,07	230,08	755,99	BRL
A009	1020	12811108	208190	0	12808000	1020041100	31/03/2018	IMPRESSORA TERMICA BEMATECH MP4000TH	986,07	230,08	755,99	BRL
A009	1020	12811108	208901	0	12808000	1020041100	31/07/2018	NOBREAK 3KVA WEG-THOR WORLD	8.580,00	1.430,00	7.150,00	BRL
A009	1020	12811108	208480	0	12808000	1020041200	27/05/2018	ADAPTADOR DVI/VGA DELL 330-0327	23.213,46	4.642,69	18.570,77	BRL
A009	1020	12811108	208481	0	12808000	1020041200	27/05/2018	SUPORTE TECNICO EM INFORMATICA 3	2.980,39	596,08	2.384,31	BRL
A009	1020	12811108	208482	0	12808000	1020041200	27/05/2018	CHAVEADOR 16 PORTAS APC-KVM1116P	4.267,20	853,44	3.413,76	BRL
A009	1020	12811108	208483	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,74	413,95	1.655,79	BRL
A009	1020	12811108	208484	0	12808000	1020041200	27/05/2018	GAVETA TFT 1U KIT MONTAGEM KVM GAVETA TFT FTAPC KV	186,83	37,37	149,46	BRL
A009	1020	12811108	208485	0	12808000	1020041200	27/05/2018	"GAVETA TFT 1U COM MONITOR 19""/TECLADO E MOUSE SC	7.000,00	1.400,00	5.600,00	BRL
A009	1020	12811108	208486	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,75	413,95	1.655,80	BRL
A009	1020	12811108	208487	0	12808000	1020041200	27/05/2018	SUPORTE TECNICO EM INFORMATICA 3	2.980,39	596,08	2.384,31	BRL
A009	1020	12811108	208851	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,46	8,09	32,37	BRL
A009	1020	12811108	208852	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,74	413,95	1.655,79	BRL
A009	1020	12811108	208853	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,46	8,09	32,37	BRL
A009	1020	12811108	208854	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,74	413,95	1.655,79	BRL
A009	1020	12811108	208855	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,46	8,09	32,37	BRL
A009	1020	12811108	208856	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,46	8,09	32,37	BRL
A009	1020	12811108	208857	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,46	8,09	32,37	BRL
A009	1020	12811108	208858	0	12808000	1020041200	27/05/2018	MOUSE OPTICO USB DELL 275-BBBW	40,45	8,09	32,36	BRL
A009	1020	12811108	208859	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,69	10,74	42,95	BRL
A009	1020	12811108	208860	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,69	10,74	42,95	BRL
A009	1020	12811108	208861	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,69	10,74	42,95	BRL
A009	1020	12811108	208862	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,69	10,74	42,95	BRL
A009	1020	12811108	208863	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,69	10,74	42,95	BRL
A009	1020	12811108	208864	0	12808000	1020041200	27/05/2018	TECLADO PARA COMPUTADOR PADRAO EM PORTUGUES USB DE	53,71	10,74	42,97	BRL
A009	1020	12811108	208865	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,74	413,95	1.655,79	BRL
A009	1020	12811108	208866	0	12808000	1020041200	27/05/2018	"COMPUTADOR; PC/DESKTOP; INTEL CORE I3; RAM 4GB; W	2.069,74	413,95	1.655,79	BRL
A009	1020	12811108	208867	0	12808000	1020041200	27/05/2018	DISCO RIGIDO HD EXTERNO PORTATIL 2TB SATA 3.5 7200	1.062,38	212,47	849,91	BRL
A009	1020	12811108	208868	0	12808000	1020041200	27/05/2018	DISCO RIGIDO HD EXTERNO PORTATIL 2TB SATA 3.5 7200	1.062,38	212,47	849,91	BRL
A009	1020	12811108	208869	0	12808000	1020041200	27/05/2018	DISCO RIGIDO HD EXTERNO PORTATIL 2TB SATA 3.5 7200	1.062,38	212,47	849,91	BRL
A009	1020	12811108	208870	0	12808000	1020041200	27/05/2018	DISCO RIGIDO HD EXTERNO PORTATIL 2TB SATA 3.5 7200	1.062,38	212,47	849,91	BRL
A009	1020	12811108	208871	0	12808000	1020041200	27/05/2018	"CABO ADAPTADOR DE REDE; 1 USB/1 VGA; 1.8M; UPC-07	394,45	78,89	315,56	BRL
A009	1020	12811108	208872	0	12808000	1020041200	27/05/2018	"CABO ADAPTADOR DE REDE; 1 USB/1 VGA; 1.8M; UPC-07	394,45	78,89	315,56	BRL
A009	1020	12811108	202339	0	12808000	1020041400	28/02/2013	NOTEBOOK LATITUDE E5430 DELL 271-6636	2.727,66	2.727,66	-	BRL
A009	1020	12811108	202343	0	12808000	1020041400	28/02/2013	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.412,43	2.412,43	-	BRL
A009	1020	12811108	202345	0	12808000	1020041400	28/02/2013	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.412,43	2.412,43	-	BRL
A009	1020	12811108	202401	0	12808000	1020041400	28/02/2013	NOTEBOOK LATITUDE E5430 DELL 271-6636	2.727,66	2.727,66	-	BRL
A009	1020	12811108	202403	0	12808000	1020041400	28/02/2013	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.412,43	2.412,43	-	BRL
A009	1020	12811108	202406	0	12808000	1020041400	28/02/2013	NOTEBOOK LED HD 15.6" DELL M4700	8.933,44	8.933,44	-	BRL
A009	1020	12811108	203556	0	12808000	1020041400	28/02/2013	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.412,43	2.412,43	-	BRL
A009	1020	12811108	203557	0	12808000	1020041400	28/02/2013	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.412,43	2.412,43	-	BRL
A009	1020	12811108	205721	0	12808000	1020041500	31/03/2014	CPU CENTUM VP YOKOGAWA CP451-10-S2	195,47	195,47	-	BRL
A009	1020	12811108	202421	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202424	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202426	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202428	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202430	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202433	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202436	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202438	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202441	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202443	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202446	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202447	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202449	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202479	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202481	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202483	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202486	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202488	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202489	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202492	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202493	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202496	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202498	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202500	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202503	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202504	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203590	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203591	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203592	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203593	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203594	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203595	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203596	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203597	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203598	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203599	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203600	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203601	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	203602	0	12808000	1020042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	16,08	16,08	-	BRL
A009	1020	12811108	202391	0	12808000	1020042600	02/04/2013	SERVIDOR TS MODELO: POWEREDGE R410 FABRICANTE: DEL	0,01	0,01	-	BRL
A009	1020	12811108	202448	0	12808000	1020042600	02/04/2013	SERVIDOR A MODELO: POWEREDGE R410 FABRICANTE: DELL	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811108	203577	0	12808000	1020042600	02/04/2013	SERVIDOR B MODELO: POWEREDGE R410 FABRICANTE: DELL	0,01	0,01	-	BRL
A009	1020	12811108	202385	0	12808000	1020051100	02/01/2013	PLOTER TIPO: HP DESIGNET T790 N/S: CN2288H070 OBS.	26.990,00	26.990,00	-	BRL
A009	1020	12811108	202442	0	12808000	1020051100	02/01/2013	IMPRESSORA MODELO: OFFICEJET PRO 8600 FABRICANTE:	712,00	712,00	-	BRL
A009	1020	12811108	203558	0	12808000	1020051100	28/02/2013	MICRO COMPUTADOR DELL OPTIPLEX	4.566,04	4.566,04	-	BRL
A009	1020	12811108	203575	0	12808000	1020051100	02/01/2013	IMPRESSORA MODELO: SNPRC-1101-01 TIPO: HP OFFICEJE	712,00	712,00	-	BRL
A009	1020	12811109	202641	0	12809000	1020021100	01/09/2007	FURADEIRA 3/8110V S.H KITBOSCH3388	106,00	106,00	-	BRL
A009	1020	12811109	202682	0	12809000	1020021100	01/09/2007	MALETA DE FERRAMENTAS 30 PCS TRAMONTINA	170,00	170,00	-	BRL
A009	1020	12811109	204399	0	12809000	1020021100	31/07/2014	ROCADEIRA MANUAL FS220 STIHL 41192000034	1.589,11	307,20	1.281,91	BRL
A009	1020	12811109	202495	0	12809000	1020025100	01/08/2011	CHAVE COMBINADA ANTI-FAISCANTE 27MM ASTMB-196	23.069,53	11.294,33	11.775,20	BRL
A009	1020	12811109	202538	0	12809000	1020025100	01/10/2008	CERTIFICADO CALIBRADOR MOD CAL-3000 NIVEL 94 E 114	239,20	239,20	-	BRL
A009	1020	12811109	202687	0	12809000	1020025100	01/10/2008	CALIBRADOR MOD CAL 300 - INSTRUTHERM. COM CERTIFIC	546,70	546,70	-	BRL
A009	1020	12811109	203617	0	12809000	1020025100	01/10/2008	CALIBRADOR MOD CAL 300 - INSTRUTHERM. COM CERTIFIC	45,60	45,60	-	BRL
A009	1020	12811109	203685	0	12809000	1020025100	03/07/2012	KIT DOSIMETRO RUIDO QUEST EG5-D-10	27.831,17	19.249,92	8.581,25	BRL
A009	1020	12811109	204360	0	12809000	1020025100	31/03/2014	DETECTOR MULTI-GAS BW MC2-XWHM-Y-BR	1.711,88	884,44	827,44	BRL
A009	1020	12811109	204361	0	12809000	1020025100	31/03/2014	DETECTOR MULTI-GAS BW MC2-XWHM-Y-BR	1.711,87	884,44	827,43	BRL
A009	1020	12811109	202612	0	12809000	1020031120	01/12/2008	FRETE RELACIONADO COM NF 493036 - SERTÃO	21,29	11,50	9,79	BRL
A009	1020	12811109	203665	0	12809000	1020031120	01/12/2008	PERFURADOR DE SOLO BT121 REF. 43130112104 STIHL	3.504,39	1.898,06	1.606,33	BRL
A009	1020	12811109	203692	0	12809000	1020031120	01/02/2009	MOTOSSERRA MS 381 72 CILINDRADA 3.9KW - C/ SABRE 4	1.912,00	1.912,00	-	BRL
A009	1020	12811109	203676	0	12809000	1020031130	29/07/2011	NIVEL AUTOMATICO PRECISAO 2.0 MM	2.123,01	1.108,73	1.014,28	BRL
A009	1020	12811109	202568	0	12809000	1020032260	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	203656	0	12809000	1020032260	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	203643	0	12809000	1020035350	01/12/2008	FURADEIRA MANUAL IMPACTO INDL 5/8" 220V 900W - BOS	1.382,34	1.382,34	-	BRL
A009	1020	12811109	205293	0	12809000	1020036450	31/03/2017	LAVADORA PECAS 220V 22L MARCON LP-5A-2V	1.329,80	288,11	1.041,69	BRL
A009	1020	12811109	205294	0	12809000	1020036450	31/03/2017	REDUTOR PLANETARIO CASE 84197807	12.392,25	2.684,98	9.707,27	BRL
A009	1020	12811109	202570	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	202572	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	202592	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	710,06	579,95	130,11	BRL
A009	1020	12811109	202594	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	1.425,85	1.164,35	261,50	BRL
A009	1020	12811109	202595	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	427,64	349,09	78,55	BRL
A009	1020	12811109	202600	0	12809000	1020039200	03/05/2011	CHAVE IMPACTO; PNEUMATICA	447,59	241,26	206,33	BRL
A009	1020	12811109	202623	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	202625	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	202628	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	202650	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	564,47	460,82	103,65	BRL
A009	1020	12811109	202652	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	1.425,85	1.164,35	261,50	BRL
A009	1020	12811109	202653	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	710,05	579,95	130,10	BRL
A009	1020	12811109	202656	0	12809000	1020039200	25/04/2011	CHAVE IMPACTO PNEUMATICA ENCAIXE	7.069,70	5.745,96	1.323,74	BRL
A009	1020	12811109	202658	0	12809000	1020039200	25/04/2011	CHAVE IMPACTO PNEUMATICA ENCAIXE	441,42	358,81	82,61	BRL
A009	1020	12811109	202660	0	12809000	1020039200	26/05/2011	ESMERILH GWS 21-180 7 220V CB BOSCH	503,39	270,06	233,33	BRL
A009	1020	12811109	202666	0	12809000	1020039200	28/03/2012	CHAVE PNEUMATICA 1" SHALLPER SK75	804,89	580,52	224,37	BRL
A009	1020	12811109	203657	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	203658	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	203659	0	12809000	1020039200	27/05/2010	SANITARIO QUIMICO PJ III STATIC COM PIA AZUL	2.310,00	1.399,03	910,97	BRL
A009	1020	12811109	203668	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	564,47	460,82	103,65	BRL
A009	1020	12811109	203669	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	1.425,85	1.164,35	261,50	BRL
A009	1020	12811109	203670	0	12809000	1020039200	01/04/2011	CHAVE IMPACTO PNEUMATICA	710,05	579,95	130,10	BRL
A009	1020	12811109	203671	0	12809000	1020039200	25/04/2011	CHAVE IMPACTO PNEUMATICA ENCAIXE	8.136,92	6.613,57	1.523,35	BRL
A009	1020	12811109	203672	0	12809000	1020039200	03/05/2011	CHAVE IMPACTO; PNEUMATICA	539,48	290,80	248,68	BRL
A009	1020	12811109	203673	0	12809000	1020039200	26/05/2011	ESMERILH GWS 21-180 7 220V CB BOSCH	503,40	270,11	233,29	BRL
A009	1020	12811109	203677	0	12809000	1020039200	28/03/2012	CHAVE PNEUMATICA 1" SHALLPER SK75	804,90	580,58	224,32	BRL
A009	1020	12811109	202474	0	12809000	1020039400	01/06/2008	RETIFICADORA MAKITA 906K - 220V C/ MALETA - MAKITA	231,55	231,55	-	BRL
A009	1020	12811109	202477	0	12809000	1020039400	01/06/2008	MACACO HIDRAULICO CAPACIDADE 20TON 6730604 - HU	121,87	121,87	-	BRL
A009	1020	12811109	202497	0	12809000	1020039400	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO CAT III ET2231	872,40	426,99	445,41	BRL
A009	1020	12811109	202499	0	12809000	1020039400	01/08/2011	TESOURA CORTA-CHAPA FRATTOP MODELO 250MM	424,45	110,82	313,63	BRL
A009	1020	12811109	202501	0	12809000	1020039400	01/08/2011	TESOURA CORTA-CHAPA FRATTOP MODELO 250MM	424,45	110,82	313,63	BRL
A009	1020	12811109	202532	0	12809000	1020039400	01/06/2008	MACACO HIDRAULICO CAPACIDADE 20TON 6730604 - HU	121,87	121,87	-	BRL
A009	1020	12811109	202537	0	12809000	1020039400	01/12/2008	ESMERILHADEIRA ANGULAR 7" 220V 2.500W 8.500 RPM	567,07	567,07	-	BRL
A009	1020	12811109	202539	0	12809000	1020039400	01/12/2008	FURADEIRA MANUAL IMPACTO INDL 5/8" 220V 900W - BOS	1.382,33	1.382,33	-	BRL
A009	1020	12811109	202550	0	12809000	1020039400	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO CAT III ET2231	872,40	426,99	445,41	BRL
A009	1020	12811109	202552	0	12809000	1020039400	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO CAT III ET2231	872,40	426,99	445,41	BRL
A009	1020	12811109	202554	0	12809000	1020039400	01/08/2011	TESOURA CORTA-CHAPA FRATTOP MODELO 250MM	424,45	110,82	313,63	BRL
A009	1020	12811109	202557	0	12809000	1020039400	01/08/2011	TESOURA CORTA-CHAPA FRATTOP MODELO 250MM	424,45	110,82	313,63	BRL
A009	1020	12811109	202576	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,26	393,82	41,44	BRL
A009	1020	12811109	202579	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,28	393,81	41,47	BRL
A009	1020	12811109	202581	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,71	939,76	98,95	BRL
A009	1020	12811109	202582	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,71	939,76	98,95	BRL
A009	1020	12811109	202593	0	12809000	1020039400	01/12/2008	ESMERILHADEIRA ANGULAR 7" 220V 2.500W 8.500 RPM	567,06	567,06	-	BRL
A009	1020	12811109	202614	0	12809000	1020039400	10/04/2012	TORQUIMETRO DREMOMETER B GEDORE 8561-01	1.793,18	1.285,01	508,17	BRL
A009	1020	12811109	202616	0	12809000	1020039400	10/04/2012	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300	897,56	643,23	254,33	BRL
A009	1020	12811109	202626	0	12809000	1020039400	10/04/2012	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300	897,56	643,23	254,33	BRL
A009	1020	12811109	202629	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	466,98	334,60	132,38	BRL
A009	1020	12811109	202631	0	12809000	1020039400	10/04/2012	FURADEIRA ELETRICA MANUAL 1/2" 220V	330,53	236,77	93,76	BRL
A009	1020	12811109	202632	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,26	393,82	41,44	BRL
A009	1020	12811109	202633	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	466,98	334,60	132,38	BRL
A009	1020	12811109	202634	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,26	393,82	41,44	BRL
A009	1020	12811109	202635	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,71	939,76	98,95	BRL
A009	1020	12811109	202637	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,71	939,76	98,95	BRL
A009	1020	12811109	202640	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,70	939,76	98,94	BRL
A009	1020	12811109	202668	0	12809000	1020039400	10/04/2012	TORQUIMETRO DREMOMETER B GEDORE 8561-01	1.793,17	1.285,01	508,16	BRL
A009	1020	12811109	202673	0	12809000	1020039400	10/04/2012	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300	897,56	643,23	254,33	BRL
A009	1020	12811109	202674	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	466,98	334,60	132,38	BRL
A009	1020	12811109	202676	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	466,98	334,60	132,38	BRL
A009	1020	12811109	202677	0	12809000	1020039400	10/04/2012	FURADEIRA ELETRICA MANUAL 1/2" 220V	330,53	236,77	93,76	BRL
A009	1020	12811109	202678	0	12809000	1020039400	10/04/2012	FURADEIRA ELETRICA MANUAL 1/2" 220V	330,53	236,77	93,76	BRL
A009	1020	12811109	203605	0	12809000	1020039400	01/06/2008	MOTOESMERIL DE BANCADA 1CV - 110/220V MOTOMIL - MO	336,09	336,09	-	BRL
A009	1020	12811109	203614	0	12809000	1020039400	01/06/2008	MACACO HIDRAULICO CAPACIDADE 20TON 6730604 - HU	121,87	121,87	-	BRL
A009	1020	12811109	203615	0	12809000	1020039400	01/06/2008	MACACO HIDRAULICO CAPACIDADE 20TON 6730604 - HU	121,86	121,86	-	BRL
A009	1020	12811109	203623	0	12809000	1020039400	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO CAT III ET2231	872,40	426,99	445,41	BRL
A009	1020	12811109	203624	0	12809000	1020039400	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO CAT III ET2231	872,40	426,99	445,41	BRL
A009	1020	12811109	203625	0	12809000	1020039400	01/08/2011	TESOURA CORTA-CHAPA FRATTOP MODELO 250MM	424,45	110,82	313,63	BRL
A009	1020	12811109	203660	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,26	393,82	41,44	BRL
A009	1020	12811109	203661	0	12809000	1020039400	02/06/2010	ESMERILHADEIRA GSW 9-125 - 4.1/2" 220V - 900W-1100	435,26	393,82	41,44	BRL
A009	1020	12811109	203662	0	12809000	1020039400	02/06/2010	FURADEIRA 1174.2 IMP 5/8" 2 V 220 V BOSCH	1.038,71	939,76	98,95	BRL
A009	1020	12811109	203678	0	12809000	1020039400	28/03/2012	FURADEIRA FRESADORA POWERMAQ	6.279,53	4.529,03	1.750,50	BRL
A009	1020	12811109	203679	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	545,68	391,08	154,60	BRL
A009	1020	12811109	203680	0	12809000	1020039400	10/04/2012	CHAVE IMPACTO 3/4" PNEUM SCHULZ SFI 1300	897,56	643,23	254,33	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811109	203681	0	12809000	1020039400	10/04/2012	RETIFICADEIRA ELETR BOSCH 0 601 215 078	466,98	334,60	132,38	BRL
A009	1020	12811109	203682	0	12809000	1020039400	10/04/2012	FURADEIRA ELETRICA MANUAL 1/2" 220V	330,53	236,77	93,76	BRL
A009	1020	12811109	203683	0	12809000	1020039400	10/04/2012	FURADEIRA ELETRICA MANUAL 1/2" 220V	330,56	236,78	93,78	BRL
A009	1020	12811109	203684	0	12809000	1020039400	02/05/2012	RETIFICADOR SOLDA EUTECTIC GS 425	3.700,00	2.620,77	1.079,23	BRL
A009	1020	12811109	203984	0	12809000	1020039400	31/12/2013	CHAVE IMP 628642	553,33	299,70	253,63	BRL
A009	1020	12811109	203985	0	12809000	1020039400	31/12/2013	CHAVE IMP 628642	553,32	299,70	253,62	BRL
A009	1020	12811109	203986	0	12809000	1020039400	31/12/2013	CHAVE PEN NF 628642	371,97	201,45	170,52	BRL
A009	1020	12811109	203987	0	12809000	1020039400	31/12/2013	CHAVE PEN NF 628642	371,96	201,45	170,51	BRL
A009	1020	12811109	204015	0	12809000	1020039400	31/01/2014	CHAVE PNEUMATICA NF 88136	1.448,88	772,70	676,18	BRL
A009	1020	12811109	204026	0	12809000	1020039400	31/01/2014	ARRINHO COM MORSA NF 1917	2.891,16	1.541,93	1.349,23	BRL
A009	1020	12811109	204065	0	12809000	1020039400	31/01/2014	CHAVE IMPACTO NF 881369	3.357,72	1.790,77	1.566,95	BRL
A009	1020	12811109	202472	0	12809000	1020039500	01/09/2008	MACACO HIDROPNEUMATICO GARRAFA 35T MC00160000 - MC	957,00	957,00	-	BRL
A009	1020	12811109	202529	0	12809000	1020039500	01/09/2008	MACACO HIDRAULICO CAPAC 35 TON - MT-35 BOVENAU	926,15	926,15	-	BRL
A009	1020	12811109	202584	0	12809000	1020039500	01/12/2010	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.763,74	1.574,40	1.189,34	BRL
A009	1020	12811109	202589	0	12809000	1020039500	01/08/2008	FRETE - AGREGADO - GARRA HIDRAULICA P/CARREGADEIRA	2.530,00	1.454,62	1.075,38	BRL
A009	1020	12811109	202603	0	12809000	1020039500	26/05/2011	MACACO HIDROPNEUMATICO MTP-30 BOVENAU	925,00	496,17	428,83	BRL
A009	1020	12811109	202604	0	12809000	1020039500	26/05/2011	MACACO HIDROPNEUMATICO MTP-30 BOVENAU	900,83	483,24	417,59	BRL
A009	1020	12811109	202607	0	12809000	1020039500	12/07/2011	CHAVE IMPACTO PNEUMATICA	2.928,28	2.318,12	610,16	BRL
A009	1020	12811109	202661	0	12809000	1020039500	26/05/2011	MACACO HIDROPNEUMATICO MTP-30 BOVENAU	925,01	496,17	428,84	BRL
A009	1020	12811109	202662	0	12809000	1020039500	03/06/2011	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.201,03	1.173,92	1.027,11	BRL
A009	1020	12811109	203642	0	12809000	1020039500	01/12/2008	ESMERILHADEIRA ANGULAR 7" 220V 2.500W 8.500 RPM	567,07	567,07	-	BRL
A009	1020	12811109	203674	0	12809000	1020039500	26/05/2011	MACACO HIDROPNEUMATICO MTP-30 BOVENAU	900,83	483,24	417,59	BRL
A009	1020	12811109	203675	0	12809000	1020039500	03/06/2011	CHAVE IMPACTO PNEUM CHICAGO 8941077786	2.201,03	1.173,92	1.027,11	BRL
A009	1020	12811109	202531	0	12809000	1020039700	01/06/2008	MACACO HIDRAULICO CAPACIDADE 20TON 6730604 - HU	121,87	121,87	-	BRL
A009	1020	12811109	202505	0	12809000	1020040100	01/09/2007	GUINCHO HIDR.3.0T C/PROLONGADOR	2.367,05	2.367,05	-	BRL
A009	1020	12811109	202559	0	12809000	1020040100	01/09/2007	MACACO HID.JACARE 20.0T JAC-20.0	2.111,40	2.111,40	-	BRL
A009	1020	12811109	202561	0	12809000	1020040100	01/09/2007	PAQUIMETRO 150MM QUAD.530-104TI	125,52	125,52	-	BRL
A009	1020	12811109	202613	0	12809000	1020040100	01/09/2007	ALICATE PRENSA TERMINAL CR31	250,00	250,00	-	BRL
A009	1020	12811109	202643	0	12809000	1020040100	01/09/2007	FURADEIRA IMP.1/2 GSB20-2 220V	397,44	397,44	-	BRL
A009	1020	12811109	202659	0	12809000	1020040100	01/04/2013	EQUIPAMENTO PARA INDUSTRIA	77.232,05	46.982,81	30.249,24	BRL
A009	1020	12811109	202683	0	12809000	1020040100	01/09/2007	MACACO HID.GARRAFA 35.0T	267,03	267,03	-	BRL
A009	1020	12811109	202691	0	12809000	1020040100	01/04/2013	EQUIPAMENTO PARA INDUSTRIA	2.114,90	1.286,56	828,34	BRL
A009	1020	12811109	203627	0	12809000	1020040100	01/09/2007	RETIFICADOR 60-400A/SB402DC S/AC 220/380	1.780,20	1.780,20	-	BRL
A009	1020	12811109	203632	0	12809000	1020040100	01/09/2007	ALICATE CR-62	570,00	570,00	-	BRL
A009	1020	12811109	203652	0	12809000	1020040100	01/09/2007	ALICATE AMPERIMETRO ET 3810	527,00	506,58	20,42	BRL
A009	1020	12811109	203687	0	12809000	1020040100	01/09/2007	MACACO HIDRAULICO SCHULER GARRAFA	474,00	474,00	-	BRL
A009	1020	12811109	202480	0	12809000	1020040200	01/09/2007	LOCACAO DE GUINCHO E MUNCK	14.574,75	10.566,84	4.007,91	BRL
A009	1020	12811109	202508	0	12809000	1020040200	01/09/2007	SERVICO ENGENHARIA - ALLTECNO	17.361,90	12.587,23	4.774,67	BRL
A009	1020	12811109	202522	0	12809000	1020040200	01/09/2007	MOVIMENTO DE ESTOQUE INTEGRACAO DO ESTOQ	8,97	6,47	2,50	BRL
A009	1020	12811109	202526	0	12809000	1020040200	01/09/2007	MOVIMENTO DE ESTOQUE INTEGRACAO DO ESTOQ	3,83	2,94	0,89	BRL
A009	1020	12811109	202542	0	12809000	1020040200	01/09/2007	VR. DESP VIAGEM CONF. RELATORIO	34.661,96	25.129,63	9.532,33	BRL
A009	1020	12811109	202556	0	12809000	1020040200	01/09/2007	M.O. E FRETE-NF 14406/164/14253/14303/13	18.020,00	14.265,71	3.754,29	BRL
A009	1020	12811109	202560	0	12809000	1020040200	01/09/2007	CHICOTE MC 1001 C/CANETA 30MM COMP.6M	498,00	348,76	149,24	BRL
A009	1020	12811109	202617	0	12809000	1020040200	01/09/2007	CHICOTE MC 1001 C/CANETA 30MM COMP.6M	498,00	348,76	149,24	BRL
A009	1020	12811109	202620	0	12809000	1020040200	01/09/2007	PROJETO DO SISTEMA DE BAGACILHO	9.500,00	8.708,22	791,78	BRL
A009	1020	12811109	202621	0	12809000	1020040200	01/09/2007	MONTAGEM DE INDUSTRIAL DA FERMENTACAO. P	33.275,23	26.342,98	6.932,25	BRL
A009	1020	12811109	203613	0	12809000	1020040200	01/09/2008	ESMERILHADEIRA ANGULAR 7" 220V 2.500W 8.500 RPM	619,19	619,19	-	BRL
A009	1020	12811109	203616	0	12809000	1020040200	01/09/2007	BARRA CHATA ACO CARBONO SAE 1020 1/8"X1"	3.132,30	2.270,78	861,52	BRL
A009	1020	12811109	203638	0	12809000	1020040200	01/09/2007	TRANSPORTE DE PASSAGEIROS - D MORAIS TRA	35.990,00	32.194,45	3.795,55	BRL
A009	1020	12811109	203640	0	12809000	1020040200	01/09/2007	VR. DESP VIAGEM CONF. RELATORIO	5.131,63	5.131,63	-	BRL
A009	1020	12811109	203651	0	12809000	1020040200	01/09/2007	M.O E FRETE- NF 156/14379/159/14446	22.754,00	18.013,74	4.740,26	BRL
A009	1020	12811109	203653	0	12809000	1020040200	01/09/2007	CHICOTE MC 1001 C/CANETA 30MM COMP.6M	498,00	348,76	149,24	BRL
A009	1020	12811109	203655	0	12809000	1020040200	01/09/2007	VR. DESP VIAGEM CONF. RELATORIO	26.254,85	19.035,01	7.219,84	BRL
A009	1020	12811109	202565	0	12809000	1020040400	01/01/2008	SISTEMA DE SULFITACAO	322.995,10	204.563,44	118.431,66	BRL
A009	1020	12811109	202573	0	12809000	1020040400	01/03/2010	LIXADEIRA ANGULAR 7" GWS 26/180 220V 2600W 8500RPM	559,48	517,37	42,11	BRL
A009	1020	12811109	203663	0	12809000	1020040400	01/03/2010	LIXADEIRA ANGULAR 7" GWS 26/180 220V 2600W 8500RPM	559,48	517,37	42,11	BRL
A009	1020	12811109	202457	0	12809000	1020040700	01/09/2007	SERVICOS DE MONTAGEM - GM FABRICACAO E M	60.805,16	44.083,44	16.721,72	BRL
A009	1020	12811109	202459	0	12809000	1020040700	01/09/2007	FRETES DE 40TON DE AREIA P/ JATEAMENTO I	14.257,01	10.336,13	3.920,88	BRL
A009	1020	12811109	202470	0	12809000	1020040700	01/09/2007	PARAFUSADEIRA PNEUMATICA ENCAIXE 3/4"	1.300,00	1.300,00	-	BRL
A009	1020	12811109	202478	0	12809000	1020040700	01/09/2007	SERVICOS DE HORAS ADMINISTRASDAS (26 PES	59.680,75	43.268,53	16.412,22	BRL
A009	1020	12811109	202484	0	12809000	1020040700	01/09/2007	SERVICO DE BALANCEAMENTO DINAMICO INDUST	25.436,55	18.441,69	6.994,86	BRL
A009	1020	12811109	202512	0	12809000	1020040700	01/09/2007	BARRA REDONDA ACO CARBONO TREFILADO SAE	39.612,37	28.718,77	10.893,60	BRL
A009	1020	12811109	202535	0	12809000	1020040700	01/09/2007	SACA EIXO HIDRAULICO P/ ESTEIRA 84	15.202,48	15.202,48	-	BRL
A009	1020	12811109	202569	0	12809000	1020040700	01/09/2007	TINTA PU VINHO - MUNSELL RAL 3004	8.129,43	5.893,78	2.235,65	BRL
A009	1020	12811109	202577	0	12809000	1020040700	01/09/2007	QUEROSENE	21.807,02	15.810,04	5.996,98	BRL
A009	1020	12811109	202609	0	12809000	1020040700	01/09/2007	FRETES DE MERCADORIAS INDUSTRIAIS-PJ	2.200,00	1.540,13	659,87	BRL
A009	1020	12811109	202663	0	12809000	1020040700	01/09/2007	FRETES DE MERCADORIAS INDUSTRIAIS-PJ	3.350,00	2.345,16	1.004,84	BRL
A009	1020	12811109	202665	0	12809000	1020040700	01/09/2007	FRETES DE MERCADORIAS INDUSTRIAIS-PJ	2.200,00	1.540,13	659,87	BRL
A009	1020	12811109	203606	0	12809000	1020040700	01/09/2007	SERVICOS DE HOMENS HORA ADMINISTRADA	4.203,82	3.047,97	1.155,85	BRL
A009	1020	12811109	203635	0	12809000	1020040700	01/09/2007	BARRA REDONDA ACO CARBONO TREFILADA SAE	1.100,28	797,45	302,83	BRL
A009	1020	12811109	203637	0	12809000	1020040700	01/09/2007	SISTEMA HIDRAULICO P/ RECUO DE BALANCA	7.300,00	4.866,78	2.433,22	BRL
A009	1020	12811109	203686	0	12809000	1020040700	01/09/2007	SISTEMA DE LIMPEZA DE BAGACILHO ESTEIRA	10.980,00	8.692,51	2.287,49	BRL
A009	1020	12811109	202585	0	12809000	1020040960	01/09/2007	SISTEMA DIRECT Q 5 PRODUCAO 0.6 L/MI N.A	14.087,00	13.423,11	663,89	BRL
A009	1020	12811109	203639	0	12809000	1020040960	31/07/2008	FRETE VIACAO MOTTA LTDA NF 86713	125,33	71,39	53,94	BRL
A009	1020	12811109	202527	0	12809000	1020041100	01/09/2007	CHAVE DE IMPACTO PNEUMATICA	482,06	482,06	-	BRL
A009	1020	12811109	202533	0	12809000	1020041100	01/09/2007	PROTECAO ANTI-CORROSIVA	42.611,48	28.407,84	14.203,64	BRL
A009	1020	12811109	202566	0	12809000	1020041100	01/09/2007	MOVIMENTO DE ESTOQUE INTEGRACAO DO ESTOQ	61,55	44,47	17,08	BRL
A009	1020	12811109	202583	0	12809000	1020041100	01/09/2007	MOTO ESMERIL DE BANCADA	717,84	717,84	-	BRL
A009	1020	12811109	202586	0	12809000	1020041100	28/01/2011	ESMERILHADEIRA 9" 220V BOSCH 06017524E0	440,50	246,12	194,38	BRL
A009	1020	12811109	202596	0	12809000	1020041100	01/09/2007	FRETES DE MERCADORIAS INDUSTRIAIS-PJ	700,00	507,61	192,39	BRL
A009	1020	12811109	202611	0	12809000	1020041100	01/09/2007	ELABORACAO DE PROJETO ARQUITEURA	2.527,55	2.527,55	-	BRL
A009	1020	12811109	202618	0	12809000	1020041100	01/09/2007	FORNECIMENTO DE CONCRETO PERIODO 01 A 15	23.136,84	23.136,84	-	BRL
A009	1020	12811109	202636	0	12809000	1020041100	31/05/2012	MACACO HIDRAULICO JACARE 20.000KG	3.800,00	2.677,43	1.122,57	BRL
A009	1020	12811109	202679	0	12809000	1020041100	31/05/2012	MACACO HIDRAULICO JACARE 20.000KG	3.800,00	2.677,43	1.122,57	BRL
A009	1020	12811109	202689	0	12809000	1020041100	02/04/2013	LOCACAO CILINDRO	0,01	0,01	-	BRL
A009	1020	12811109	203630	0	12809000	1020041100	01/09/2007	SERVIÇOS PRESTADOS PELA TGM REFERENTES A	172.051,14	124.737,08	47.314,06	BRL
A009	1020	12811109	202487	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 20-0	132,37	70,32	62,05	BRL
A009	1020	12811109	202490	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 40-0	132,37	70,32	62,05	BRL
A009	1020	12811109	202491	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X1 POL ALT. MESH 14-1.	132,37	70,32	62,05	BRL
A009	1020	12811109	202541	0	12809000	1020041300	30/11/2010	CHAVE IMPACTO PNEUM 1 1/2 CHICAGO CP6120	13.798,16	11.728,25	2.069,91	BRL
A009	1020	12811109	202544	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 25-0	132,39	70,32	62,07	BRL
A009	1020	12811109	202545	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 45-0	132,37	70,32	62,05	BRL
A009	1020	12811109	202548	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X1 POL ALT. MESH 18-1.	132,37	70,32	62,05	BRL
A009	1020	12811109	203619	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 16-1	132,37	70,32	62,05	BRL
A009	1020	12811109	203620	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 30-0	132,37	70,32	62,05	BRL
A009	1020	12811109	203621	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X 1 POL ALT. MESH 70-0	132,40	70,33	62,07	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811109	203622	0	12809000	1020041300	30/11/2010	PENEIRA EM LATAO 8 POL DIAM X1 POL ALT. MESH 35-0.	132,37 -	70,32	62,05	BRL
A009	1020	12811109	203999	0	12809000	1020041400	31/01/2014	CHAVE IMP 1/2 NF 881852	530,55 -	282,94	247,61	BRL
A009	1020	12811109	202485	0	12809000	1020042400	01/07/2008	FURADEIRA MANUAL IMPACTO INDL 5/8" 220V 900W - BOS	1.352,53 -	1.352,53	-	BRL
A009	1020	12811109	202506	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V\380V 2.50	495,72 -	495,72	-	BRL
A009	1020	12811109	202516	0	12809000	1020042400	01/07/2008	ESMERILHADEIRA ANGULAR 7" GWS 21-180 220V 2.500W 8	1.162,40 -	1.162,40	-	BRL
A009	1020	12811109	202528	0	12809000	1020042400	01/09/2007	GUINCHO HIDR 2 TON C/PROLONG ALT MAX 33	1.546,46 -	1.030,82	515,64	BRL
A009	1020	12811109	202536	0	12809000	1020042400	01/09/2007	MACACO HIDRAULICO CAPAC MC 50 TON.	1.861,00 -	1.664,63	196,37	BRL
A009	1020	12811109	202546	0	12809000	1020042400	01/09/2007	MICROMETRO 100 A 125MM MITUTOYO	453,24 -	453,24	-	BRL
A009	1020	12811109	202547	0	12809000	1020042400	01/09/2007	MICROMETRO EXTERNO 75 A 100MM MITUTOYO	357,42 -	357,42	-	BRL
A009	1020	12811109	202549	0	12809000	1020042400	01/09/2007	FURADEIRA MAN. IMPACTO IND. 220V 650W	334,26 -	334,26	-	BRL
A009	1020	12811109	202551	0	12809000	1020042400	01/09/2007	MACACO HIDRAULICO CAPAC MC 12 TON.	156,41 -	148,12	8,29	BRL
A009	1020	12811109	202563	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V\380V 2.50	495,72 -	495,72	-	BRL
A009	1020	12811109	202574	0	12809000	1020042400	01/07/2008	ESMERILHADEIRA ANGULAR 7" 220V 2.500W 8.500 RPM	638,24 -	638,24	-	BRL
A009	1020	12811109	202588	0	12809000	1020042400	03/03/2011	LIXADEIRA GWS 12 U 220V / 2100W	357,35 -	147,41	209,94	BRL
A009	1020	12811109	202590	0	12809000	1020042400	11/03/2011	NIVEL DE PRECISAO	374,50 -	205,93	168,57	BRL
A009	1020	12811109	202591	0	12809000	1020042400	01/09/2007	MACACO HIDRAULICO CAPAC 100 TON.	3.590,00 -	3.211,21	378,79	BRL
A009	1020	12811109	202598	0	12809000	1020042400	25/04/2011	CALIBRE DE ROSCA 0.25 A 6.0 MM 3.1/2 A 60 FPP-55º	374,52 -	202,88	171,64	BRL
A009	1020	12811109	202602	0	12809000	1020042400	01/09/2007	JOGO DE SOQUETE ENCAIXE 3/4" ESTRIADO DE	358,46 -	358,46	-	BRL
A009	1020	12811109	202605	0	12809000	1020042400	01/09/2007	PAQUIMETRO 200/8" MITUTOYO	358,44 -	358,44	-	BRL
A009	1020	12811109	202606	0	12809000	1020042400	01/09/2007	NIVEL DE PRECISAO 200MM MITUTOYIO	427,27 -	406,86	20,41	BRL
A009	1020	12811109	202610	0	12809000	1020042400	01/09/2007	MACACO HIDRAULICO CAPAC MC 12 TON.	156,41 -	148,12	8,29	BRL
A009	1020	12811109	202638	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 4.1/2" 220V 750W	226,67 -	226,67	-	BRL
A009	1020	12811109	202642	0	12809000	1020042400	01/12/2008	MOTOESMERIL COL. 2.5CV MEB 12 1750 RPM JOWA - JOWA	4.799,65 -	4.799,65	-	BRL
A009	1020	12811109	202646	0	12809000	1020042400	03/03/2011	RETIFICA MANUAL	441,50 -	182,11	259,39	BRL
A009	1020	12811109	202647	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V 2500	452,04 -	452,04	-	BRL
A009	1020	12811109	202649	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 4.1/2" 220V 750W	229,02 -	229,02	-	BRL
A009	1020	12811109	202651	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V\380V 2.50	495,72 -	495,72	-	BRL
A009	1020	12811109	202654	0	12809000	1020042400	01/09/2009	ESMERILHADEIRA ANGULAR 7" GWS 26/180 220V 2600W 85	545,57 -	354,57	191,00	BRL
A009	1020	12811109	202657	0	12809000	1020042400	01/09/2007	FURADEIRA BANCADA SAYADOYA	1.099,99 -	1.099,99	-	BRL
A009	1020	12811109	202680	0	12809000	1020042400	01/09/2007	CHAVE MULTIPLICADORA TORQUE 172X1250 100	949,33 -	949,33	-	BRL
A009	1020	12811109	202685	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V 2500	452,04 -	452,04	-	BRL
A009	1020	12811109	202686	0	12809000	1020042400	01/09/2007	CHAVE INGLESA 18" BELZER	236,45 -	236,45	-	BRL
A009	1020	12811109	202690	0	12809000	1020042400	28/03/2012	SERRAFITA FRANHO 220 V	5.487,25 -	3.957,65	1.529,60	BRL
A009	1020	12811109	203612	0	12809000	1020042400	01/09/2009	ESMERILHADEIRA ANGULAR 7" GWS 26/180 220V 2600W 85	545,57 -	354,57	191,00	BRL
A009	1020	12811109	203628	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V\380V 2.50	495,72 -	495,72	-	BRL
A009	1020	12811109	203629	0	12809000	1020042400	01/09/2007	ESMERILHADEIRA ANGULAR 7" 220V\380V 2.50	495,72 -	495,72	-	BRL
A009	1020	12811109	203633	0	12809000	1020042400	01/07/2008	ESMERILHADEIRA ANGULAR GWS 7-115 4.1/2" 220V	543,34 -	543,34	-	BRL
A009	1020	12811109	203641	0	12809000	1020042400	01/09/2007	LIXADEIRA ANGULAR 7 GWS 26/180 220V	666,84 -	444,70	222,24	BRL
A009	1020	12811109	203646	0	12809000	1020042400	01/09/2007	MICROMETRO EXTERNO 50 A 75MM MITUTOYO	288,81 -	288,81	-	BRL
A009	1020	12811109	203647	0	12809000	1020042400	01/09/2007	VASADOR 3 A 32MM	165,26 -	165,26	-	BRL
A009	1020	12811109	203648	0	12809000	1020042400	01/09/2007	RETIFICA RETA 500W 27.000RPM 220 VOLTS B	412,94 -	412,94	-	BRL
A009	1020	12811109	203649	0	12809000	1020042400	01/09/2007	MOTO ESMERIL 01 HP 220/380V MOTOMIL	600,00 -	600,00	-	BRL
A009	1020	12811109	203650	0	12809000	1020042400	01/09/2007	MACACO HIDRAULICO CAPAC MC 25 TON.	240,00 -	227,15	12,85	BRL
A009	1020	12811109	203666	0	12809000	1020042400	03/03/2011	LIXADEIRA GWS 12 U 220V / 2100W	357,34 -	147,41	209,93	BRL
A009	1020	12811109	203667	0	12809000	1020042400	11/03/2011	NIVEL DE PRECISAO	374,51 -	205,93	168,58	BRL
A009	1020	12811109	203690	0	12809000	1020042400	01/09/2007	PAQUIMETRO 200/8" MITUTOYO	197,33 -	187,02	10,31	BRL
A009	1020	12811109	203691	0	12809000	1020042400	01/09/2007	CHAVE INGLESA 18" BELZER	236,44 -	236,44	-	BRL
A009	1020	12811109	203693	0	12809000	1020042400	01/09/2007	PLAINA ZOCCA	8.160,00 -	8.160,00	-	BRL
A009	1020	12811109	203694	0	12809000	1020042400	10/04/2012	TORNO MECANICO CLEVER	39.711,83 -	28.460,08	11.251,75	BRL
A009	1020	12811109	203998	0	12809000	1020042400	31/01/2014	CHAVE DE IMP NF 881852	1.488,71 -	793,97	694,74	BRL
A009	1020	12811109	202460	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	202463	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	202466	0	12809000	1020042500	01/09/2007	SERRA COPO 16 A 51MM KV 100 STARRET 6SE	158,10 -	158,10	-	BRL
A009	1020	12811109	202468	0	12809000	1020042500	01/09/2007	TARRAXA TB.MT 2.1/2 A 4" BSP TCA-4N 5	2.143,66 -	1.553,96	589,70	BRL
A009	1020	12811109	202502	0	12809000	1020042500	01/09/2007	PAQUIMETRO DE PROFUND. MITUTOYIO	403,65 -	384,38	19,27	BRL
A009	1020	12811109	202511	0	12809000	1020042500	01/09/2007	FURADEIRA MANUAL DE IMPACTO INDUSTRIAL 2	354,93 -	354,93	-	BRL
A009	1020	12811109	202513	0	12809000	1020042500	01/09/2007	SISTEMA DE SUPERVISAO E CONTROLE	150.690,20 -	134.799,21	15.890,99	BRL
A009	1020	12811109	202514	0	12809000	1020042500	01/09/2007	CHAVE GRINFO 24" STILSON 225/24 ABER.CN	90,76 -	90,76	-	BRL
A009	1020	12811109	202515	0	12809000	1020042500	01/09/2007	CALIBRADOR PRESSAO/VACUO 3 ENTRADA 15A15	13.154,58 -	11.000,03	2.154,55	BRL
A009	1020	12811109	202517	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	202519	0	12809000	1020042500	01/09/2007	ALICATE CORTE DIAGONAL 6.1/2 GEDORE 831	498,60 -	498,60	-	BRL
A009	1020	12811109	202520	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	202521	0	12809000	1020042500	01/09/2007	TERROMETRO MTD - 20 KWE MEGABRAS	1.713,80 -	1.242,42	471,38	BRL
A009	1020	12811109	202523	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.0.5A 6MMª CRIMPER	329,15 -	329,15	-	BRL
A009	1020	12811109	202524	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.6A-16MMª CRIMPER	207,99 -	207,99	-	BRL
A009	1020	12811109	202530	0	12809000	1020042500	01/09/2007	PAQUIMETRO DE PROFUND. MITUTOYIO	403,65 -	384,38	19,27	BRL
A009	1020	12811109	202540	0	12809000	1020042500	01/09/2007	MULTIMETRO FLUKE 787	2.241,86 -	2.241,86	-	BRL
A009	1020	12811109	202543	0	12809000	1020042500	01/09/2007	MULTIMETRO MOD.FLK 87V FLUKE	1.550,00 -	1.477,14	72,86	BRL
A009	1020	12811109	202555	0	12809000	1020042500	01/06/2008	AMPERIMETRO ALICATE AC/DC1000 TRUE RMS 337 FL	1.183,91 -	499,97	683,94	BRL
A009	1020	12811109	202558	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.6A-16MMª CRIMPER	207,99 -	207,99	-	BRL
A009	1020	12811109	202562	0	12809000	1020042500	01/09/2007	ALICATE P.TERMIN. Y-35 6MM A 400MM HID	3.704,67 -	3.704,67	-	BRL
A009	1020	12811109	202567	0	12809000	1020042500	01/09/2007	FURADEIRA MANUAL DE IMPACTO INDUSTRIAL 2	394,54 -	394,54	-	BRL
A009	1020	12811109	202571	0	12809000	1020042500	01/09/2007	CALIBRADOR TEMPERATURA MEDICAO/GERACAO	3.921,40 -	3.279,33	642,07	BRL
A009	1020	12811109	202578	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.6A-16MMª CRIMPER	207,99 -	207,99	-	BRL
A009	1020	12811109	202580	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.6A-16MMª CRIMPER	207,99 -	207,99	-	BRL
A009	1020	12811109	202587	0	12809000	1020042500	01/09/2007	PAQUIMETRO DE PROFUND. MITUTOYI	403,65 -	384,38	19,27	BRL
A009	1020	12811109	202599	0	12809000	1020042500	01/09/2007	MULTIMETRO MOD.FLK 87V FLUKE	1.550,00 -	1.477,14	72,86	BRL
A009	1020	12811109	202601	0	12809000	1020042500	01/09/2007	MULTIMETRO MOD.FLK 87V FLUKE	1.550,00 -	1.477,14	72,86	BRL
A009	1020	12811109	202644	0	12809000	1020042500	01/09/2007	CHAVE GRINFO 24" STILSON 225/24 ABER.CN	90,76 -	90,76	-	BRL
A009	1020	12811109	202645	0	12809000	1020042500	31/01/2011	FERRAMENTA SKF TMHP 10E	2.091,10 -	1.161,77	929,33	BRL
A009	1020	12811109	202684	0	12809000	1020042500	01/09/2007	CHAVE GRINFO 24" STILSON 225/24 ABER.CN	90,76 -	90,76	-	BRL
A009	1020	12811109	203607	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	203608	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	203609	0	12809000	1020042500	01/09/2007	ALICATE AMPERIMET.DIG ET-3810 750/1000V-	312,09 -	295,38	16,71	BRL
A009	1020	12811109	203610	0	12809000	1020042500	01/09/2007	MEGOHMETRO MI 5500 10000000 MOHS 5000	3.069,00 -	2.225,07	843,93	BRL
A009	1020	12811109	203611	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL Y-10-22 22-10AWG BURN	414,85 -	414,85	-	BRL
A009	1020	12811109	203618	0	12809000	1020042500	01/09/2007	MAQUINA DE SOLDA TRANSF. 35-250A	548,10 -	548,10	-	BRL
A009	1020	12811109	203626	0	12809000	1020042500	01/09/2007	PAQUIMETRO DE PROFUND. MITUTOYIO	403,65 -	384,38	19,27	BRL
A009	1020	12811109	203631	0	12809000	1020042500	01/09/2007	SISTEMA DE SUPERVISAO GERAL	84.997,27 -	80.991,92	4.005,35	BRL
A009	1020	12811109	203634	0	12809000	1020042500	01/09/2007	JOGO DE SOQUETE 3/8" A 1.1/4" COM ENCAIX	161,65 -	161,65	-	BRL
A009	1020	12811109	203636	0	12809000	1020042500	01/09/2007	ALICATE P/TERMINAL TUB.6A-16MMª CRIMPER	207,99 -	207,99	-	BRL
A009	1020	12811109	203644	0	12809000	1020042500	01/09/2007	TARRAXA TB.MT.1/21/2 A 2" BSP 3TC 14	1.026,00 -	1.026,00	-	BRL
A009	1020	12811109	203645	0	12809000	1020042500	01/09/2007	MULTIMETRO MOD.FLK 87V FLUKE	1.550,00 -	1.477,14	72,86	BRL
A009	1020	12811109	203654	0	12809000	1020042500	01/09/2007	ALICATE BC.M. CANA 6.1/2 8132IOX RETO	574,48 -	574,48	-	BRL
A009	1020	12811109	203664	0	12809000	1020042500	02/09/2010	CURVADOR TUBO 1/2" A 3" MARCON 4501	3.474,55 -	3.055,91	418,64	BRL
A009	1020	12811109	203688	0	12809000	1020042500	01/09/2007	CHAVE GRINFO 24" STILSON 225/24 ABER.CN	90,76 -	90,76	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811109	203689	0	12809000	1020042500	01/09/2007	CHAVE GRINFO 24" STILSON 225/24 ABER.CN	90,76 -	90,76	-	BRL
A009	1020	12811110	500114	0	12810002	1020011100	28/02/2013	VEICULO MITSUBISHI DAKAR HPE 3.5 V6 PAJERO 93XFRKH	131.091,00 -	131.091,00	-	BRL
A009	1020	12811110	500169	0	12810002	1020011100	30/11/2013	PAJERO DAKAR 93XFRKH9WDCD13198	131.000,00 -	131.000,00	-	BRL
A009	1020	12811110	500172	0	12810002	1020011100	31/12/2013	INSTALAÇÃO PAJERO NF 1222	380,00 -	380,00	-	BRL
A009	1020	12811110	500178	0	12810002	1020011100	28/02/2014	CONJUNTO NF 53881	550,00 -	550,00	-	BRL
A009	1020	12811110	500113	0	12810002	1020021100	02/09/2010	PICK UP RANGER XLT FORD HKG1 - CHASSI: 8AFER13PXBJ	74.416,76 -	65.114,64	9.302,12	BRL
A009	1020	12811110	500012	0	12810002	1020025200	01/12/2007	SAVEIRO BRANCA AMBULANCIA 1.6 - ANO 2002 PLACA HRY	2.486,06 -	2.486,06	-	BRL
A009	1020	12811110	500051	0	12810002	1020025200	01/08/2009	VEICULO GM/S10 COLINA - CHASSI: 9BG124GU08C441392	71.754,90 -	71.754,90	-	BRL
A009	1020	12811110	500055	0	12810002	1020025200	01/12/2010	PICK-UP S-10 2.8 FLEX; TRACAO 4X4; CABINA SIMPLES	93.453,94 -	79.749,43	13.704,51	BRL
A009	1020	12811110	500015	0	12810002	1020030100	28/02/2013	PICK-UP TOYOTA HILUX STD CD 3.0 4X4 - CHASSI: 8AFY	91.834,40 -	91.834,40	-	BRL
A009	1020	12811110	500057	0	12810002	1020030100	01/04/2013	PICK-UP TOYOTA HILUX STD CD 3.0 4X4 - CHASSI: 8AJF	91.834,40 -	91.834,40	-	BRL
A009	1020	12811110	500014	0	12810002	1020030200	01/04/2013	PICK-UP TOYOTA HILUX STD CD 3.0 4X4 - CHASSI: 8AJF	91.834,40 -	91.834,40	-	BRL
A009	1020	12811110	500091	0	12810003	1020031120	04/09/2012	CAMINHAO FORD MODELO F4000 - CLASSI: 9BFLF479XBB09	108.000,00 -	72.900,00	35.100,00	BRL
A009	1020	12811110	500096	0	12810004	1020031120	04/10/2010	CARRETA ABRIGO HIDROSOLUTION - SERIE: 26082010/270	38.743,56 -	22.388,37	16.355,19	BRL
A009	1020	12811110	500105	0	12810001	1020031130	27/06/2011	REBOQUE TIPO CARRETA BAU MARCA REK - CHASSI: 9A9R	2.530,00 -	2.014,06	515,94	BRL
A009	1020	12811110	500112	0	12810002	1020032250	01/12/2007	VEICULO DE CARGA MARCA FORD MOD. F350 - ANO 2004 -	5.440,95 -	5.440,95	-	BRL
A009	1020	12811110	500060	0	12810004	1020032260	30/11/2010	PRANCHA CONTAINER HIDROSOLUTION SERIE - 24082010/2	70.380,85 -	42.726,60	27.654,25	BRL
A009	1020	12811110	500039	0	12810001	1020033310	04/11/2011	TANQUE REBOQUE PROCALDA - CHASSI: 9A9TCL072BSDJ100	59.174,06 -	37.391,96	21.782,10	BRL
A009	1020	12811110	500004	0	12810001	1020033320	02/06/2010	REBOQUE TIPO CARRETA BAU MARCA REK - CHASSI: 9A9RE	3.292,00 -	2.977,69	314,31	BRL
A009	1020	12811110	500036	0	12810001	1020033320	02/06/2010	REBOQUE TIPO CARRETA BAU MARCA REK - CHASSI: 9A9RE	3.292,00 -	2.977,69	314,31	BRL
A009	1020	12811110	500001	0	12810001	1020035100	01/03/2009	CARROCERIA DISTRIBUIDORA DE TORTA EDT-16000 H-AT -	107.112,50 -	107.112,50	-	BRL
A009	1020	12811110	500129	0	12810003	1020035100	01/10/2008	CAMINHOES - VW CONSTELLATION MOTOR MWM 4.12TCE - 1	130.428,56 -	130.428,56	-	BRL
A009	1020	12811110	500095	0	12810004	1020035100	01/07/2008	CACAMBA 6,00MT PIN-ON C/ BORDA SEGMENTADA REVERSIV	25.190,48 -	25.190,48	-	BRL
A009	1020	12811110	500166	0	12810001	1020035150	31/10/2013	CONJUNTO SOS - SERIE: SP8GM11655D28475 - ACOP CHAS	40.837,50 -	11.400,44	29.437,06	BRL
A009	1020	12811110	500268	0	12810002	1020035150	31/10/2014	CONJUNTO MOTOR - NF 36406	6.578,86 -	6.578,86	-	BRL
A009	1020	12811110	500079	0	12810003	1020035150	01/10/2008	CAMINHOES - VW CONSTELLATION MOTOR MWM 4.12TCE -18	130.428,56 -	130.428,56	-	BRL
A009	1020	12811110	500165	0	12810003	1020035150	30/09/2013	CAMINHÃO BORRACHARIA CHASSI: 9536E823XDR323728	168.666,30 -	95.577,54	73.088,76	BRL
A009	1020	12811110	500167	0	12810003	1020035150	30/11/2013	BOMBA NF 58396	594,51 -	326,97	267,54	BRL
A009	1020	12811110	500261	0	12810003	1020035150	31/10/2014	MAQUINA SOLDA 4X4 FAUB MIG 470 - NF 1053674	7.847,43 -	3.596,72	4.250,71	BRL
A009	1020	12811110	500034	0	12810003	1020035200	01/12/2008	CAMINHOES - VW CONSTELLATION MOTOR MWM 6.12 TCAE -	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500043	0	12810003	1020035200	01/06/2008	CAMINHOES - VW CABINE ESTENDIDA- MOTOR CUMINS ISC-	210.061,89 -	210.061,89	-	BRL
A009	1020	12811110	500050	0	12810003	1020035200	01/09/2011	CAMINHÃO VW 26260 CHASSI 9534B8265BR140809	181.350,00 -	117.112,32	64.237,68	BRL
A009	1020	12811110	500086	0	12810003	1020035200	01/06/2008	CAMINHOES -VW CABINE ESTENDIDA -MOTOR CUMINS ISC-3	210.061,89 -	210.061,89	-	BRL
A009	1020	12811110	500087	0	12810003	1020035200	01/06/2008	CAMINHOES -VW CABINE ESTENDIDA -MOTOR CUMINS ISC-3	210.061,89 -	210.061,89	-	BRL
A009	1020	12811110	500139	0	12810003	1020035200	01/09/2011	CAMINHÃO VW 31320 CHASSI 9534J8261BR139871	214.597,50 -	138.582,79	76.014,71	BRL
A009	1020	12811110	500185	0	12810003	1020035200	28/02/2014	DISCO EMBREAGEM VW 2Z0141031P	831,19 -	436,33	394,86	BRL
A009	1020	12811110	500186	0	12810003	1020035200	28/02/2014	PLATO EMBREAGEM VW 2Z0141025D	1.400,42 -	735,21	665,21	BRL
A009	1020	12811110	500187	0	12810003	1020035200	28/02/2014	CARCAÇA VOLANTE MOTOR VW 2T2103203D	1.891,08 -	992,79	898,29	BRL
A009	1020	12811110	500193	0	12810003	1020035200	28/02/2014	COROA PINHAO DIFERENCIAL VW 2RR525143A	2.801,79 -	1.470,91	1.330,88	BRL
A009	1020	12811110	500201	0	12810003	1020035200	31/03/2014	SENSOR SISTEMA ELETRICO VW 2R0957019A	1.279,82 -	661,22	618,60	BRL
A009	1020	12811110	500270	0	12810003	1020035200	31/10/2014	COROA PINHAO DIF EIXO - NF 14350	1.367,60 -	626,81	740,79	BRL
A009	1020	12811110	500164	0	12810001	1020035250	30/09/2013	CONJUNTO MOVEL - CHASSI: 953658262DR324883	99.505,71 -	28.193,26	71.312,45	BRL
A009	1020	12811110	500037	0	12810003	1020035250	01/06/2008	CAMINHOES - VW 26.260 WORKER MOTOR MWM TCAE 260CV	177.093,12 -	177.093,12	-	BRL
A009	1020	12811110	500085	0	12810003	1020035250	01/06/2008	CAMINHOES - VW 26.260 WORKER MOTOR MWM TCAE 260CV	177.093,12 -	177.093,12	-	BRL
A009	1020	12811110	500121	0	12810003	1020035250	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82699R921401	1.290,00 -	1.290,00	-	BRL
A009	1020	12811110	500126	0	12810003	1020035250	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500163	0	12810003	1020035250	31/08/2013	CAMINHÃO COMBOIO VW 26.280 CHASSI 953658262DR32488	231.523,60 -	133.126,07	98.397,53	BRL
A009	1020	12811110	500174	0	12810003	1020035250	31/01/2014	VOLANTE MOTOR VW 2T2105269B	1.338,25 -	713,71	624,54	BRL
A009	1020	12811110	500175	0	12810003	1020035250	31/01/2014	PLATO EMBREAGEM VW 2T2141025F	972,69 -	518,73	453,96	BRL
A009	1020	12811110	500176	0	12810003	1020035250	31/01/2014	DISCO EMBREAGEM VW 2U2141031B	953,75 -	508,65	445,10	BRL
A009	1020	12811110	500177	0	12810003	1020035250	31/01/2014	VOLANTE MOTOR VW 2T2105269B	1.176,84 -	627,62	549,22	BRL
A009	1020	12811110	500182	0	12810003	1020035250	28/02/2014	MEDIDOR DIGITAL 1" LUPUS 2120 UR	1.524,60 -	800,41	724,19	BRL
A009	1020	12811110	500249	0	12810003	1020035250	30/06/2014	BOMBA SUBMERSIVEL TRIF 380V THEBE TSB120	1.987,42 -	977,13	1.010,29	BRL
A009	1020	12811110	500251	0	12810003	1020035250	30/06/2014	DISCO REMOVEDOR PLUS PRETO	1.562,14 -	768,03	794,11	BRL
A009	1020	12811110	500252	0	12810003	1020035250	30/06/2014	ENCERADEIRA IND 220V CLEANER	1.353,00 -	665,22	687,78	BRL
A009	1020	12811110	500253	0	12810003	1020035250	30/06/2014	INTERFACE WL EXCELBR	1.529,38 -	751,91	777,47	BRL
A009	1020	12811110	500266	0	12810003	1020035250	31/10/2014	INTERFACE PLACA TERMINAL COMBOIO.	1.529,39 -	700,93	828,46	BRL
A009	1020	12811110	500267	0	12810003	1020035250	31/10/2014	INTERFACE PLACA TERMINAL COMBOIO.	1.529,38 -	700,93	828,45	BRL
A009	1020	12811110	500272	0	12810003	1020035250	28/02/2015	EMBREAGEM VISCOSA HELICE VW 2U2121302A	3.158,10 -	1.342,19	1.815,91	BRL
A009	1020	12811110	500002	0	12810001	1020035300	01/08/2008	CARROCERIA CARGA SECA - SERIE: SP7FN1075458G8224	7.040,00 -	5.710,83	1.329,17	BRL
A009	1020	12811110	500006	0	12810001	1020035300	02/05/2012	CARROCERIA CARGA ABERTA PADRAO	600,00 -	425,00	175,00	BRL
A009	1020	12811110	500009	0	12810001	1020035300	01/04/2009	CARROCERIA CARGA SECA - SERIE: SP7FN1456978G1780 A	9.020,00 -	9.020,00	-	BRL
A009	1020	12811110	500045	0	12810001	1020035300	01/04/2009	CARROCERIA CARGA SECA - LATERAIS DE AÇO - SERIE: S	9.020,00 -	9.020,00	-	BRL
A009	1020	12811110	500106	0	12810001	1020035300	02/05/2012	CARROCERIA CARGA ABERTA	2.100,00 -	1.487,50	612,50	BRL
A009	1020	12811110	500107	0	12810001	1020035300	19/06/2012	CARROCERIA PRANCHA C/RAMPA FACCHINI - CHASSI: 9534	41.947,27 -	29.199,91	12.747,36	BRL
A009	1020	12811110	500022	0	12810003	1020035300	01/06/2009	SERVIÇOS NO CHASSI 9BW7J82659R915856	1.655,83 -	1.655,83	-	BRL
A009	1020	12811110	500027	0	12810003	1020035300	01/02/2009	CAMINHOES VW /CAVALO MECANICO -MOTOR CUMINS ISC 18	228.632,80 -	228.632,80	-	BRL
A009	1020	12811110	500028	0	12810003	1020035300	01/11/2008	CAMINHÃO VW CONSTELLATION (CABINE ESTENDIDA)MOTOR	217.538,11 -	217.538,11	-	BRL
A009	1020	12811110	500030	0	12810003	1020035300	01/08/2008	KIT HIDRAULICO	12.100,00 -	12.100,00	-	BRL
A009	1020	12811110	500041	0	12810003	1020035300	01/06/2008	CAMINHOES - VW 26.260 WORKER MOTOR MWM TCAE 260CV	177.093,12 -	177.093,12	-	BRL
A009	1020	12811110	500080	0	12810003	1020035300	01/10/2008	CAMINHOES - VW 15.180 CONSTELLATION MOTOR MWM 4.12	1.144,00 -	1.144,00	-	BRL
A009	1020	12811110	500137	0	12810003	1020035300	01/05/2009	INSTALAÇÃO DE KIT HYVA NO CAMINHÃO 31320 CHASSI -	15.730,00 -	15.730,00	-	BRL
A009	1020	12811110	500190	0	12810003	1020035300	28/02/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.951,12 -	1.024,33	926,79	BRL
A009	1020	12811110	500033	0	12810001	1020035350	01/08/2008	CARROCERIA BAU - FURGÃO CARGA GERAL...	16.500,00 -	13.384,97	3.115,03	BRL
A009	1020	12811110	500160	0	12810001	1020035350	31/07/2013	FURGÃO OFICINA BAU - SERIE: SP8GM10868D28477 - CAS	82.582,50 -	24.086,54	58.495,96	BRL
A009	1020	12811110	500161	0	12810001	1020035350	31/07/2013	FURGÃO OFICINA BAU - SERIE: SP8GM10868D28478 - CHA	82.582,50 -	24.086,54	58.495,96	BRL
A009	1020	12811110	500048	0	12810002	1020035350	01/09/2008	FURGAO OFICINA MOVEL- GASCOM - SERIE: 6414 - CHASS	66.546,46 -	66.546,46	-	BRL
A009	1020	12811110	500053	0	12810002	1020035350	01/03/2009	SERVIÇOS COMPLEMENTARES FURGÃO OFICINA VEIC.VW1518	11.200,00 -	11.200,00	-	BRL
A009	1020	12811110	500059	0	12810002	1020035350	01/09/2008	FURGAO OFICINA - EQUIPADA EQUIP P/ MANUT DE VEIC	66.546,46 -	66.546,46	-	BRL
A009	1020	12811110	500111	0	12810002	1020035350	01/09/2008	FURGAO OFICINA - EQUIPADA COM EQUIPAMENTOS - SERIE	66.546,46 -	66.546,46	-	BRL
A009	1020	12811110	500018	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9W7B82629R921398	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500023	0	12810003	1020035350	01/06/2008	CAMINHOES - VW 17.180 WORKER MOTOR MWM TCA - 173CV	120.289,88 -	120.289,88	-	BRL
A009	1020	12811110	500058	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82679R908193	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500063	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9R909690	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500066	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9BW7B8682389R915535	930,00 -	930,00	-	BRL
A009	1020	12811110	500074	0	12810003	1020035350	01/06/2008	CAMINHOES - VW 17.180 WORKER MOTOR MWM TCA - 173CV	120.289,88 -	120.289,88	-	BRL
A009	1020	12811110	500089	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9R912157	1.430,00 -	1.430,00	-	BRL
A009	1020	12811110	500119	0	12810003	1020035350	01/06/2009	SERVIÇOS NO CHASSI 9R913387 DO CAMINHÃO VOLKSWAGEM	1.125,00 -	1.125,00	-	BRL
A009	1020	12811110	500123	0	12810003	1020035350	01/06/2008	CAMINHOES - VW WORKER MOTOR MWM TCA - 173CV - CHAS	120.289,88 -	120.289,88	-	BRL
A009	1020	12811110	500133	0	12810003	1020035350	01/12/2008	CAMINHOES - VW- MOTOR MWM 4.12 TCE. 180 CV - CHASS	137.238,20 -	137.238,20	-	BRL
A009	1020	12811110	500159	0	12810003	1020035350	31/07/2013	CAMINHÃO VW 15.190 CHASSI 9536E8239DR322957	137.852,88 -	80.414,14	57.438,74	BRL
A009	1020	12811110	500162	0	12810003	1020035350	31/07/2013	CAMINHÃO VW 15.190 CHASSI 9536E8237DR322908	137.852,88 -	80.414,14	57.438,74	BRL
A009	1020	12811110	500254	0	12810003	1020035350	30/06/2014	TOMADA FORCA LAT TRANSM EATON	1.252,35 -	615,71	636,64	BRL
A009	1020	12811110	500256	0	12810003	1020035350	31/07/2014	ELEVADOR AUTOMOVEL ELEVAMAQ EVMO-4000	6.179,86 -	2.986,91	3.192,95	BRL
A009	1020	12811110	500262	0	12810003	1020035350	31/10/2014	MAQUINA SOLDA 2X2 FAUB MIG 350 - NF 743914	1.667,58 -	764,28	903,30	BRL
A009	1020	12811110	500264	0	12810003	1020035350	31/10/2014	MAQUINA SOLDA 2X2 FAUB MIG 350 - NF 743914.	5.002,74 -	2.292,89	2.709,85	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811110	500265	0	12810003	1020035350	31/10/2014	MAQUINA SOLDA 2X2 FAUB MIG 350 - NF 743914.	5.002,73 -	2.292,90	2.709,83	BRL
A009	1020	12811110	500073	0	12810004	1020035350	01/07/2008	FRETE AGREGADO NF NF 8023 THORCO IND	2.530,00 -	2.530,00	-	BRL
A009	1020	12811110	500000	0	12810001	1020035400	01/08/2008	CARROCERIA GUINDASTE 17 TON SERIE: SP7FN116F178GB2	69.548,71 -	69.548,71	-	BRL
A009	1020	12811110	500029	0	12810001	1020035400	01/08/2008	CARROCERIA GUINDASTE 20 TON ACOP NO CAMINHÃO - CHA	88.391,43 -	88.391,43	-	BRL
A009	1020	12811110	500035	0	12810001	1020035400	01/08/2008	CARROCERIA CARGA SECA - ACOP NO CAMINHÃO - CHASSI	9.240,00 -	7.495,57	1.744,43	BRL
A009	1020	12811110	500040	0	12810001	1020035400	01/06/2012	CONJUNTO MOVEL PROCALDA 15000 SERIE: 24701 - CHASS	53.077,90 -	31.162,68	21.915,22	BRL
A009	1020	12811110	500102	0	12810001	1020035400	01/08/2008	CARROCEIRIA GUINDASTE 10 TONELADAS - F10.0 / 2H -	48.089,67 -	48.089,67	-	BRL
A009	1020	12811110	500104	0	12810001	1020035400	01/08/2008	CARROCERIA CARGA SECA - DIMENSÕES 6.970 X 2.400 X	9.240,00 -	7.495,57	1.744,43	BRL
A009	1020	12811110	500168	0	12810001	1020035400	30/11/2013	GUINDAUTO HIDRAULICO NIEV SP7FN116F10DV4056	42.179,99 -	11.599,44	30.580,55	BRL
A009	1020	12811110	500065	0	12810003	1020035400	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82699R920572	1.290,00 -	1.290,00	-	BRL
A009	1020	12811110	500076	0	12810003	1020035400	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500117	0	12810003	1020035400	01/06/2009	SERVIÇOS NO CHASSI 9BW7682319R916736	1.290,00 -	1.290,00	-	BRL
A009	1020	12811110	500124	0	12810003	1020035400	01/02/2009	CAMINHOES - VW- MOTOR MWM 4.12 TCE. 180 CV-CHASSI	137.238,20 -	137.238,20	-	BRL
A009	1020	12811110	500135	0	12810003	1020035400	01/06/2008	CAMINHOES - VW 26.260 WORKER MOTOR MWM TCAE 260CV	177.093,12 -	177.093,12	-	BRL
A009	1020	12811110	500140	0	12810003	1020035400	19/06/2012	CAMINHAO VW CONSTELLATION 26.260 CHASSI 9534B8269C	179.435,75 -	124.907,24	54.528,51	BRL
A009	1020	12811110	500180	0	12810003	1020035400	28/02/2014	ROLAMENTO TRANSMISSAO MB 002.250.98.15 NF 20268	397,29 -	208,53	188,76	BRL
A009	1020	12811110	500188	0	12810003	1020035400	28/02/2014	CAIXA EVAPORADORA ROYCE RC740013 NF 114	1.452,00 -	762,30	689,70	BRL
A009	1020	12811110	500189	0	12810003	1020035400	28/02/2014	COMPRESSOR AR COND DENSO BC447190-0710	1.678,87 -	881,37	797,50	BRL
A009	1020	12811110	500191	0	12810003	1020035400	28/02/2014	DISCO EMBREAGEM MB NF 115443	1.128,40 -	592,41	535,99	BRL
A009	1020	12811110	500192	0	12810003	1020035400	28/02/2014	ROLAMENTO TRANSMISSÃO MB NF 115443	598,46 -	314,17	284,29	BRL
A009	1020	12811110	500194	0	12810003	1020035400	31/03/2014	CHICOTE ELETRICO DIANTEIRO VW 2S2971015	2.203,75 -	1.138,59	1.065,16	BRL
A009	1020	12811110	500196	0	12810003	1020035400	31/03/2014	SERVO EMBREAGEM MB 000.254.12.47	1.104,31 -	570,56	533,75	BRL
A009	1020	12811110	500197	0	12810003	1020035400	31/03/2014	SERVO EMBREAGEM MB 000.254.12.47	1.104,30 -	570,56	533,74	BRL
A009	1020	12811110	500198	0	12810003	1020035400	31/03/2014	FAROL DIANTEIRO LE MB 693.820.04.61	117,88 -	60,87	57,01	BRL
A009	1020	12811110	500199	0	12810003	1020035400	31/03/2014	FAROL DIANTEIRO LE MB 693.820.04.61	117,88 -	60,87	57,01	BRL
A009	1020	12811110	500200	0	12810003	1020035400	31/03/2014	UNIDADE PROCESSAMENTO MB 693.420.83.71	2.418,00 -	1.249,30	1.168,70	BRL
A009	1020	12811110	500246	0	12810003	1020035400	30/04/2014	PINHAO GIRO SIST HID FACCHINI 0342188101	4.392,57 -	2.232,86	2.159,71	BRL
A009	1020	12811110	500170	0	12810003	1020035450	31/12/2013	CABECOTE NF 8581	6.519,11 -	3.531,18	2.987,93	BRL
A009	1020	12811110	500202	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500203	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500204	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500205	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500206	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500207	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500208	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500209	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500210	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500211	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500212	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500213	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500214	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500215	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500216	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500217	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500218	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500219	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500220	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500221	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500222	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500223	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500224	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500225	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500226	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500227	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500228	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500229	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500230	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500231	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500232	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500233	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500234	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500235	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500236	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500237	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500238	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500239	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500240	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500241	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500242	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500243	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500244	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,79 -	2.193,62	2.052,17	BRL
A009	1020	12811110	500245	0	12810003	1020035450	31/03/2014	CONJUNTO RASTREAMENTO ENALTA PA.CONJ.098	4.245,63 -	2.193,56	2.052,07	BRL
A009	1020	12811110	500269	0	12810002	1020035500	31/10/2014	BOMBA INJETORA - NF 36406	4.383,63 -	4.383,63	-	BRL
A009	1020	12811110	500016	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B826X9R911461	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500017	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B826X9R919382	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500020	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82639R911480	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500021	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82689R921406	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500024	0	12810003	1020035500	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500025	0	12810003	1020035500	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500026	0	12810003	1020035500	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500032	0	12810003	1020035500	01/12/2008	CAMINHOES VW- PLATAFORMA / MOTOR CUMINS ISC 320CV	227.632,80 -	227.632,80	-	BRL
A009	1020	12811110	500038	0	12810003	1020035500	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION- CHASS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500049	0	12810003	1020035500	01/12/2008	CAMINHOES VW- MOTOR CUMINS ISC 320CV-CHASSI-9BW7J8	228.632,80 -	228.632,80	-	BRL
A009	1020	12811110	500068	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82669R909478	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500070	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82679R921719	1.290,00 -	1.290,00	-	BRL
A009	1020	12811110	500072	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7J82679R914983	1.290,00 -	1.290,00	-	BRL
A009	1020	12811110	500075	0	12810003	1020035500	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500077	0	12810003	1020035500	01/02/2009	CAMINHOES VOLKSWAGEM 26.260 CONSTELLATION - CHASSI	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500078	0	12810003	1020035500	01/02/2009	CAMINHOES VOLKSWAGEM 31.320 CONSTELLATION - CHASSI	228.632,80 -	228.632,80	-	BRL
A009	1020	12811110	500081	0	12810003	1020035500	01/12/2008	CAMINHOES VW- PLATAFORMA / MOTOR CUMINS ISC 320CV	228.632,80 -	228.632,80	-	BRL
A009	1020	12811110	500082	0	12810003	1020035500	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500084	0	12810003	1020035500	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40 -	193.076,40	-	BRL
A009	1020	12811110	500093	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7J82629R912252	1.430,00 -	1.430,00	-	BRL
A009	1020	12811110	500094	0	12810003	1020035500	01/05/2009	MONTAGEM DE 5 RODAS 2.1/2 NO CAMINHÃO 31320 CHASSI	20.790,00 -	20.790,00	-	BRL
A009	1020	12811110	500116	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82609R906043	1.080,00 -	1.080,00	-	BRL
A009	1020	12811110	500118	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82619R920551	1.080,00 -	1.080,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811110	500120	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI9BW7B82609R912411	1.080,00	1.080,00	-	BRL
A009	1020	12811110	500122	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7B826X9R921973	1.290,00	1.290,00	-	BRL
A009	1020	12811110	500125	0	12810003	1020035500	01/02/2009	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500127	0	12810003	1020035500	01/02/2009	CAMINHOES VW CONSTELLATION - CHASSI - 9BW7B826X9R9	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500131	0	12810003	1020035500	01/12/2008	CAMINHOES VW- PLATAFORMA / MOTOR CUMINS ISC 320CV	228.632,80	228.632,80	-	BRL
A009	1020	12811110	500132	0	12810003	1020035500	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500134	0	12810003	1020035500	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500142	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7J82679R909556	1.430,00	1.430,00	-	BRL
A009	1020	12811110	500143	0	12810003	1020035500	01/06/2009	SERVIÇOS NO CHASSI 9BW7J82609R912105	1.430,00	1.430,00	-	BRL
A009	1020	12811110	500150	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y8260DR327353	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500151	0	12810003	1020035500	31/07/2013	CAMIMHÃO VW 31.330 CHASSI 9536Y8266DR327857	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500152	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y826XDR327473	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500153	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y8266DR324795	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500154	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y8269DR326881	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500155	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y8260DR320791	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500156	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y826XDR329742	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500157	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y8260DR326610	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500158	0	12810003	1020035500	31/07/2013	CAMINHÃO VW 31.330 CHASSI 9536Y826XDR326811	222.293,94	129.671,43	92.622,51	BRL
A009	1020	12811110	500173	0	12810003	1020035500	31/01/2014	ENGRENAGEM 3O VELOCIDADE EATON 430347-6	1.149,52	613,07	536,45	BRL
A009	1020	12811110	500179	0	12810003	1020035500	28/02/2014	EIXO TRASEIRO TRANSMISSAO VW 2U2521110	1.630,24	855,85	774,39	BRL
A009	1020	12811110	500181	0	12810003	1020035500	28/02/2014	COROA PINHAO DIFERENCIAL FORD 2RS525143A	2.129,33	1.117,88	1.011,45	BRL
A009	1020	12811110	500183	0	12810003	1020035500	28/02/2014	CHICOTE MOTOR VW 2U0971082 NF 9720	1.257,79	660,30	597,49	BRL
A009	1020	12811110	500184	0	12810003	1020035500	28/02/2014	CHICOTE ELETRICO PAINEL VW 2S0971051S NF 9720	5.071,11	2.662,33	2.408,78	BRL
A009	1020	12811110	500195	0	12810003	1020035500	31/03/2014	COMANDO PNEUMATICO ANTONIOSI 7.23.020	1.555,35	803,58	751,77	BRL
A009	1020	12811110	500247	0	12810003	1020035500	30/06/2014	SISTEMA AGRIC PRECISAO STARA 70063075	15.427,50	7.585,19	7.842,31	BRL
A009	1020	12811110	500248	0	12810003	1020035500	30/06/2014	CONJUNTO POD HRC CAM STARA 74153162.	2.522,85	1.240,39	1.282,46	BRL
A009	1020	12811110	500255	0	12810003	1020035500	31/07/2014	COROA PINHAO DIF EIXO POST VW TAU525143A.	1.287,75	622,39	665,36	BRL
A009	1020	12811110	500259	0	12810003	1020035500	31/08/2014	COROA PINHAO DIF EIXO POST VW TAU525143A	1.247,81	592,70	655,11	BRL
A009	1020	12811110	500260	0	12810003	1020035500	31/08/2014	BOMBA OLEO HIDRAULICA CASAPPA.	1.216,52	577,84	638,68	BRL
A009	1020	12811110	500047	0	12810003	1020035550	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION-CHASSI	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500054	0	12810003	1020035550	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82679R911689	1.080,00	1.080,00	-	BRL
A009	1020	12811110	500088	0	12810003	1020035550	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500092	0	12810003	1020035550	01/06/2009	SERVIÇOS NO CHASSI9BW7B82699R911614	1.080,00	1.080,00	-	BRL
A009	1020	12811110	500138	0	12810003	1020035550	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION-CHASSI	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500141	0	12810003	1020035550	01/06/2009	SERVIÇOS NO CHASSI 9BW7B826X9R911475	1.060,00	1.059,81	0,19	BRL
A009	1020	12811110	500263	0	12810003	1020035550	31/10/2014	BOMBA OLEO HIDRAULICA CASAPPA 035700BK - NF 7703	1.175,21	538,63	636,58	BRL
A009	1020	12811110	500046	0	12810001	1020035600	01/09/2008	CONJUNTO MOVEL CALDA PRONTA - MODELO PROCALDA 15M³	49.265,85	49.265,85	-	BRL
A009	1020	12811110	500101	0	12810001	1020035600	01/09/2008	CONJUNTO MOVEL CALDA PRONTA - MODELO PROCALDA15M³	49.265,85	49.265,85	-	BRL
A009	1020	12811110	500019	0	12810003	1020035600	01/06/2009	SERVIÇOS NO CHASSI 9BW7682359R913578	1.625,00	1.624,91	0,09	BRL
A009	1020	12811110	500044	0	12810003	1020035600	01/06/2008	CAMINHOES - VW CABINE ESTENDIDA- MOTOR CUMINS ISC-	210.061,89	210.061,89	-	BRL
A009	1020	12811110	500083	0	12810003	1020035600	01/12/2008	CAMINHOES - VW- MOTOR MWM 4.12 TCE. 180 CV - CHASS	137.238,20	137.238,20	-	BRL
A009	1020	12811110	500090	0	12810003	1020035600	29/05/2012	CAMINHAO VW CONSTELLATION 26.260 CHASSI 9534B8260C	200.090,00	140.063,06	60.026,94	BRL
A009	1020	12811110	500136	0	12810003	1020035600	01/06/2008	CAMINHOES -VW CABINE ESTENDIDA -MOTOR CUMINS ISC -	210.061,89	210.061,89	-	BRL
A009	1020	12811110	500171	0	12810003	1020035600	31/12/2013	EIXO AC NF 8800	1.760,55	953,61	806,94	BRL
A009	1020	12811110	500271	0	12810003	1020035600	31/01/2015	FREIO TRAS COMPLETO LE FORD 9C352210AB NF 18419	2.176,18	942,99	1.233,19	BRL
A009	1020	12811110	500257	0	12810001	1020035650	31/07/2014	TANQUE ABASTECEDOR 3300L SOLLUS 73740838	3.608,40	872,02	2.736,38	BRL
A009	1020	12811110	500056	0	12810003	1020035650	01/06/2009	SERVIÇOS NO CHASSI 9BW7B82619R915141	2.050,00	2.049,82	0,18	BRL
A009	1020	12811110	500061	0	12810003	1020035650	01/06/2009	SERVIÇOS NO CHASSI-9BW7B82639R914721	2.050,00	2.049,82	0,18	BRL
A009	1020	12811110	500128	0	12810003	1020035650	27/11/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500130	0	12810003	1020035650	01/12/2008	CAMINHOES - VOLKSWAGEM 26.260 CONSTELLATION - CHAS	193.076,40	193.076,40	-	BRL
A009	1020	12811110	500250	0	12810003	1020035650	30/06/2014	TANQUE ABASTCEDOR 2400L SOLLUS	3.040,12	1.494,71	1.545,41	BRL
A009	1020	12811110	500258	0	12810003	1020036300	31/07/2014	CONJUNTO GASCOM PROCALDA 15000 - SERIE: SP8GM14773	56.888,14	27.495,91	29.392,23	BRL
A009	1020	12811110	500005	0	12810001	1020036450	29/07/2011	TANQUE SEMI-ELIPTICO PPH 30.000L EDRA	46.849,76	24.468,03	22.380,73	BRL
A009	1020	12811110	500071	0	12810004	1020037100	04/10/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS - SERIE: 167	29.948,17	15.308,29	14.639,88	BRL
A009	1020	12811110	500100	0	12810004	1020037100	04/10/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS - SERIE: 166	29.948,17	15.308,29	14.639,88	BRL
A009	1020	12811110	500145	0	12810004	1020037100	27/06/2011	RB AREA DE VIVENCIA - AREA DE VIVENCIA MAT ZINCO -	16.906,22	8.973,79	7.932,43	BRL
A009	1020	12811110	500148	0	12810004	1020037100	04/10/2011	RB AREA DE VIVENCIA - CHASSI: 168/11	29.948,17	15.308,29	14.639,88	BRL
A009	1020	12811110	500108	0	12810001	1020037200	06/11/2012	CARROCERIA CARGA ABERTA 1.60X2.15X0.43M - CHASSI:	6.270,00	4.127,75	2.142,25	BRL
A009	1020	12811110	500003	0	12810001	1020037300	01/04/2009	CONJUNTO MOVEL CALDA PRONTA - MODELO PROCALDA 15M³	59.174,14	59.174,14	-	BRL
A009	1020	12811110	500007	0	12810001	1020037300	23/07/2012	TANQUE PROCALDA 15M³ GASCOM 34567 - SERIE: 24727 -	53.133,93	30.457,93	22.676,00	BRL
A009	1020	12811110	500008	0	12810001	1020037300	28/02/2013	CARRETA VIVENCIA RSA P20 - CHASSI: 9A9R12DPX61AH85	86.372,98	26.960,44	59.412,54	BRL
A009	1020	12811110	500031	0	12810001	1020037300	01/03/2009	CARROCERIA DISTRIBUIDORA DE TORTA EDT-16000 H-AT -	107.112,50	107.112,50	-	BRL
A009	1020	12811110	500042	0	12810001	1020037300	24/07/2012	TANQUE PROCALDA 15M³ GASCOM 34567 - SERIE: 24728-	53.133,93	30.457,93	22.676,00	BRL
A009	1020	12811110	500103	0	12810001	1020037300	01/03/2009	CARROCERIA DISTRIBUIDORA DE TORTA EDT-16000 H-AT -	107.112,50	107.112,50	-	BRL
A009	1020	12811110	500067	0	12810004	1020037300	29/07/2011	RB AREA DE VIVENCIA - CARRETA ABRIGO IRRIGABRASIL	17.631,25	9.208,36	8.422,89	BRL
A009	1020	12811110	500097	0	12810004	1020037300	05/07/2011	RB AREA DE VIVENCIA - CHASSI: 170/11	16.906,40	8.923,72	7.982,68	BRL
A009	1020	12811110	500144	0	12810004	1020037300	30/11/2010	CARRETA ABRIGO HIDROSOLUTION - SERIE: 06102010/071	66.868,02	25.842,43	41.025,59	BRL
A009	1020	12811110	500146	0	12810004	1020037300	05/07/2011	RB AREA DE VIVENCIA - CHASSI: 169/11	16.906,40	8.923,72	7.982,68	BRL
A009	1020	12811110	500062	0	12810004	1020037400	01/01/2008	SEMI REBOQUE	115.750,02	115.750,02	-	BRL
A009	1020	12811110	500064	0	12810004	1020037400	29/06/2011	SEMI REBOQUE COM TANQUE - SR CAN. CAN PIC 2E RODOF	65.689,00	34.672,99	31.016,01	BRL
A009	1020	12811110	500069	0	12810004	1020037400	01/08/2011	SEMI-REBOQUE - SR CANAVIEIRO CAN PIC 2E - CHASSI:	98.871,02	77.449,09	21.421,93	BRL
A009	1020	12811110	500098	0	12810004	1020037400	01/08/2011	SEMI-REBOQUE - SR CANAVIEIRO CAN PIC 2E - CHASSI:	98.871,02	77.449,09	21.421,93	BRL
A009	1020	12811110	500099	0	12810004	1020037400	01/08/2011	SEMI-REBOQUE - SR CANAVIEIRO CAN PIC 2E - CHASSI:	98.871,02	77.449,09	21.421,93	BRL
A009	1020	12811110	500147	0	12810004	1020037400	01/08/2011	SEMI-REBOQUE - SR CANAVIEIRO CAN PIC 2E - CHASSI:	98.871,02	77.449,09	21.421,93	BRL
A009	1020	12811110	500110	0	12810001	1020039400	01/02/2009	CARROCERIA BAU OFICINA 6000 (CAM. OFICINA) - SER	65.684,35	65.684,35	-	BRL
A009	1020	12811110	500109	0	12810001	1020039500	01/04/2009	CARROCERIA CARGA SECA - LATERAIS DE AÇO - SERIE: S	7.260,00	7.260,00	-	BRL
A009	1020	12811110	500010	0	12810001	1020039600	01/04/2013	TANQUES DE COMBUSTIVEIS	388.448,95	118.153,17	270.295,78	BRL
A009	1020	12811110	500013	0	12810002	1020040100	02/09/2010	PICK UP RANGER XLT FORD HKG1 - CHASSI: 8AFER13P1BS	74.416,76	65.114,64	9.302,12	BRL
A009	1020	12811110	500115	0	12810002	1020040100	01/04/2013	PICK-UP TOYOTA HILUX STD CD 3.0 4X4 - CHASSI: 8AJF	91.834,40	91.834,40	-	BRL
A009	1020	12811110	500052	0	12810003	1020041100	19/06/2012	CAMINHAO VW CONSTELLATION 31.320 - CHASSI: 9534J82	214.899,75	149.594,06	65.305,69	BRL
A009	1020	12811110	500149	0	12810004	1020041100	03/07/2012	CACAMBA BASCULANTE - SERIE: SP7FN10216BG4097 ACOP	31.460,21	21.760,00	9.700,21	BRL
A009	1020	12811110	500273	0	12810002	1020041200	31/03/2016	SOBRESSALENTE VEICULOS EQUIP. TRANSPORTE	20.917,87	20.917,87	-	BRL
A009	1020	12811110	500274	0	12810001	1020041500	31/03/2014	CARROCERIA CARGA FACCHINI 10.63.02.26	5.595,32	1.468,71	4.126,61	BRL
A009	1020	12811110	500011	0	12810002	1020051100	01/12/2007	CAMIONETE F-350 9BFJF37G75B010324 - ANO 2005	26.527,09	26.527,09	-	BRL
A009	1020	12811111	300001	0	12811001	1020021100	01/09/2007	EVAPORADORA CONSOLE CEILING HEAT PUMP	2.268,41	2.268,41	-	BRL
A009	1020	12811111	300002	0	12811001	1020021100	01/09/2007	CARRIER HIWALL 07.000 F 220V BAMBINO	2.700,00	2.700,00	-	BRL
A009	1020	12811111	300008	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR MODELO: GWH12MB-D1NNA3C/I TIPO	1.231,80	1.231,80	-	BRL
A009	1020	12811111	300011	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	300013	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	300014	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	300015	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	300023	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR TIPO: SPLIT/INTERNO FABRICANTE	748,00	748,00	-	BRL
A009	1020	12811111	300031	0	12811001	1020021100	01/09/2007	EVAPORADORA HI WALL 12KBTU/H 60 1F FR	821,20	821,20	-	BRL
A009	1020	12811111	300034	0	12811001	1020021100	01/09/2007	AP.DE JANELA ELECTROLUX 7.5	523,00	523,00	-	BRL
A009	1020	12811111	300043	0	12811001	1020021100	02/02/2013	CONDICIONADOR AR F MIDEA MSS-12CR	1.200,00	760,00	440,00	BRL
A009	1020	12811111	300051	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR MODELO: 38KQA012515MC TIPO: UN	3.402,60	3.402,60	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300056	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	300074	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	748,00	748,00	-	BRL
A009	1020	12811111	300080	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	925,00	925,00	-	BRL
A009	1020	12811111	300083	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	4.060,00	4.060,00	-	BRL
A009	1020	12811111	300100	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	925,00	925,00	-	BRL
A009	1020	12811111	300101	0	12811001	1020021100	01/09/2007	AR CONDICIONADO FABRICANTE: ELECTROLUX	1.227,00	1.227,00	-	BRL
A009	1020	12811111	300135	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	2.080,00	2.080,00	-	BRL
A009	1020	12811111	302099	0	12811001	1020021100	01/09/2007	AP.DE JANELA ELECTROLUX 12.000	970,00	970,00	-	BRL
A009	1020	12811111	302100	0	12811001	1020021100	01/09/2007	EVAPORADORA HI WALL 12KBTU/H 60 1F FR	821,20	821,20	-	BRL
A009	1020	12811111	302101	0	12811001	1020021100	01/09/2007	AP.DE JANELA ELECTROLUX 7.5	523,00	523,00	-	BRL
A009	1020	12811111	302106	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR MODELO: GWH12MB-D1NNA3C/I TIPO	1.231,80	1.231,80	-	BRL
A009	1020	12811111	302107	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	4.060,00	4.060,00	-	BRL
A009	1020	12811111	302109	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	302113	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR MODELO: 42PFQA012515LC TIPO: U	1.090,00	1.090,00	-	BRL
A009	1020	12811111	302126	0	12811001	1020021100	01/09/2007	AR CONDICIONADO MODELO: AIRMASTER 10000 FABRICANTE	670,00	670,00	-	BRL
A009	1020	12811111	302133	0	12811001	1020021100	02/02/2013	CONDICIONADOR AR F MIDEA MSS-12CR	1.200,00	760,00	440,00	BRL
A009	1020	12811111	302139	0	12811001	1020021100	01/09/2007	AR CONDICIONADO MODELO: CICLO FRIO 7500 FABRICANTE	748,00	748,00	-	BRL
A009	1020	12811111	302152	0	12811001	1020021100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	925,00	925,00	-	BRL
A009	1020	12811111	302153	0	12811001	1020021100	01/08/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	4.060,00	4.060,00	-	BRL
A009	1020	12811111	302158	0	12811001	1020021100	01/10/2008	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.250,00	2.250,00	-	BRL
A009	1020	12811111	300127	0	12811002	1020021100	01/09/2007	BATEDEIRA DE BOLO ARNO	110,00	110,00	-	BRL
A009	1020	12811111	300138	0	12811002	1020021100	01/09/2007	CUBA RIM INOX 26X12 CM-1338 FAMI ITA	33,00	33,00	-	BRL
A009	1020	12811111	300142	0	12811002	1020021100	01/09/2007	PREPARADOR DE ALIMETNOS VISA MPA 1/2HP	983,20	983,20	-	BRL
A009	1020	12811111	300144	0	12811002	1020021100	01/09/2007	PICADOR DE LEGUMES DAK MEDIO 100MM	60,00	60,00	-	BRL
A009	1020	12811111	300158	0	12811002	1020021100	01/09/2007	CALDEIRA FABRICANTE: COZIL OBS.: TAG: PP03; COD DE	5.201,60	5.201,60	-	BRL
A009	1020	12811111	300160	0	12811002	1020021100	01/09/2007	COIFA LARGURA: 1250 COMPRIMENTO: 5080	1.183,00	1.183,00	-	BRL
A009	1020	12811111	300192	0	12811002	1020021100	01/09/2007	CUBA RIM INOX 26X12 CM-1338 FAMI ITA	33,00	33,00	-	BRL
A009	1020	12811111	300195	0	12811002	1020021100	01/09/2007	FORNO VENANCIO 950X950X270MM INTERNO	2.292,60	2.292,60	-	BRL
A009	1020	12811111	300197	0	12811002	1020021100	01/09/2007	FRITADEIRA INDUSTRIAL TEDESCO EM ACO	1.262,60	1.262,60	-	BRL
A009	1020	12811111	300208	0	12811002	1020021100	01/09/2007	COIFA LARGURA: 1460 COMPRIMENTO: 2710	2.177,00	2.177,00	-	BRL
A009	1020	12811111	302180	0	12811002	1020021100	01/09/2007	CUBA RETANG.INOX 30X20X4-1354 FAMI-ITA	39,00	39,00	-	BRL
A009	1020	12811111	302182	0	12811002	1020021100	01/09/2007	DESCASCADOR DE BATATA VISA CAPAC. 10KG	810,60	810,60	-	BRL
A009	1020	12811111	302183	0	12811002	1020021100	01/09/2007	FRITADEIRA INDUSTRIAL TEDESCO EM ACO	1.262,60	1.262,60	-	BRL
A009	1020	12811111	302184	0	12811002	1020021100	01/09/2007	CUBA RETANG.INOX 30X20X4-1354 FAMI-ITA	39,00	39,00	-	BRL
A009	1020	12811111	302186	0	12811002	1020021100	01/09/2007	REFRESQUEIRA IND RETANG MED 570X470X670	1.560,00	1.560,00	-	BRL
A009	1020	12811111	302190	0	12811002	1020021100	01/09/2007	CALDEIRA FABRICANTE: COZIL OBS.: TAG: PP05; ANO:20	5.201,60	5.201,60	-	BRL
A009	1020	12811111	300226	0	12811003	1020021100	01/09/2007	OTOSCOPIO C/5 ESPECULOS MINI-GOWLLANDS	200,00	200,00	-	BRL
A009	1020	12811111	300228	0	12811003	1020021100	01/09/2007	BRACEDEIRA P/INFLACAO-MED LINE	62,00	62,00	-	BRL
A009	1020	12811111	300235	0	12811003	1020021100	01/09/2007	COFRE MATERIAL: ACO FABRICANTE: SANTA FE LARGURA:	700,00	700,00	-	BRL
A009	1020	12811111	300237	0	12811003	1020021100	09/11/2012	REGISTRO ELETRONICO DE PONTO MODELO: BAR-M FABRICA	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300248	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300250	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300253	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300255	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300257	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300259	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300261	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300263	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300273	0	12811003	1020021100	01/09/2007	MACA COR: PRETO OBS.: ESTOFADA	180,00	180,00	-	BRL
A009	1020	12811111	300295	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300296	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300299	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300301	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300302	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300304	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300306	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300309	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	300311	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302225	0	12811003	1020021100	01/09/2007	ESTETOSCOPIO P SIMPLES ADULTO-PREMIUM	14,00	14,00	-	BRL
A009	1020	12811111	302226	0	12811003	1020021100	01/09/2007	RCEPTOR VIRIONTEX CONT.	180,00	180,00	-	BRL
A009	1020	12811111	302230	0	12811003	1020021100	09/11/2012	MARCADOR DE PONTO MODELO: BAR-M FABRICANTE: DIGICO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302232	0	12811003	1020021100	31/07/2012	REGISTRO ELETRONICO DE PONTO MODELO: BAR-M FABRICA	3.912,70	3.912,70	-	BRL
A009	1020	12811111	302233	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302234	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302235	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302236	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302237	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302238	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302239	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302240	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,82	2.495,61	1.295,21	BRL
A009	1020	12811111	302241	0	12811003	1020021100	09/11/2012	REGISTRO ELETRÔNICO DE PONTO	3.790,43	2.495,39	1.295,04	BRL
A009	1020	12811111	300329	0	12811004	1020021100	01/09/2007	CARRO PLATAFORMA INOX 600X900MM	540,00	540,00	-	BRL
A009	1020	12811111	302250	0	12811004	1020021100	01/09/2007	BALCAO AQUICIDO MED 3500X900X850MM	4.800,00	4.800,00	-	BRL
A009	1020	12811111	300345	0	12811006	1020021100	01/09/2007	APARELHO FAX TELEFONICO - UNIDADE ITAPOR	499,00	499,00	-	BRL
A009	1020	12811111	300360	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300361	0	12811006	1020021100	01/09/2007	TELEFONE S/FIO 1.9 GHZ C/IDE.RAM GRAFIT	199,90	199,90	-	BRL
A009	1020	12811111	300369	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300374	0	12811006	1020021100	01/09/2007	PAINEL FOTOGRAFICO DA USINA	2.000,00	2.000,00	-	BRL
A009	1020	12811111	300376	0	12811006	1020021100	01/09/2007	PLACA 16 RAMAIS ANALOGICOS CENTRAL DIGIT	1.900,00	1.900,00	-	BRL
A009	1020	12811111	300377	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	300379	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	300409	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300412	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300414	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300415	0	12811006	1020021100	01/09/2007	INTERFIX 2 TRONCOS CELULAR	2.450,00	2.450,00	-	BRL
A009	1020	12811111	300423	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	300430	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	300431	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	300509	0	12811006	1020021100	01/02/2010	TELEVISOR MODELO: 42C5460 N/S: 208AZIT2H412	2.573,01	1.601,11	971,90	BRL
A009	1020	12811111	300511	0	12811006	1020021100	15/03/2010	RECEPTOR MULTICANAIS MODELO: VSX-819H-K TIPO: AUDI	2.377,04	1.460,03	917,01	BRL
A009	1020	12811111	300512	0	12811006	1020021100	01/09/2007	TELEVISOR MODELO: 47PFL3007D/78 FABRICANTE: PHILIP	1.168,00	1.168,00	-	BRL
A009	1020	12811111	300548	0	12811006	1020021100	05/02/2010	SUPORTE PARA PROJETOR MULTIMIDIA	1.045,78	1.045,78	-	BRL
A009	1020	12811111	302283	0	12811006	1020021100	01/09/2007	ANTENA PARABOLICA	245,00	245,00	-	BRL
A009	1020	12811111	302289	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	302290	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	302291	0	12811006	1020021100	01/09/2007	TELEFONE INTELBRAS 900MHZ S/ FIO	135,00	135,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302294	0	12811006	1020021100	01/09/2007	ANTENA SKY	599,00	599,00	-	BRL
A009	1020	12811111	302296	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	32,00	32,00	-	BRL
A009	1020	12811111	302298	0	12811006	1020021100	01/09/2007	TELEFONE S/FIO C/01 FONE MODELO SN-358	1.300,00	1.300,00	-	BRL
A009	1020	12811111	302299	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	302300	0	12811006	1020021100	01/09/2007	TELEFONE PREMIUM INTELBRAS	29,00	29,00	-	BRL
A009	1020	12811111	302303	0	12811006	1020021100	01/09/2007	APARELHO TELEFONE GE S/FIO	350,00	350,00	-	BRL
A009	1020	12811111	300506	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300508	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300510	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300513	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300515	0	12811007	1020021100	01/02/2009	FRETE CADEIRA GIRATORIA	60,97	60,97	-	BRL
A009	1020	12811111	300524	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	300527	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	300538	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300540	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300560	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300562	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300563	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300565	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	300566	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300567	0	12811007	1020021100	01/02/2009	FRETE CADEIRA GIRATORIA	60,98	60,98	-	BRL
A009	1020	12811111	300568	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300570	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300577	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300579	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300580	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	300582	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300584	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300589	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300590	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300592	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300608	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	52,91	-	BRL
A009	1020	12811111	300611	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	251,10	-	BRL
A009	1020	12811111	300612	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	251,10	-	BRL
A009	1020	12811111	300618	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300621	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300622	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300623	0	12811007	1020021100	01/09/2007	SOFA CAROLINA 3 LUGARES VINIL.WA	709,12	709,12	-	BRL
A009	1020	12811111	300625	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300626	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300629	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300631	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300632	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300634	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300637	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300651	0	12811007	1020021100	01/09/2007	MESA 60X60 HAYA	53,54	53,54	-	BRL
A009	1020	12811111	300654	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS - HAYA	251,10	251,10	-	BRL
A009	1020	12811111	300656	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	251,10	-	BRL
A009	1020	12811111	300659	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	251,10	-	BRL
A009	1020	12811111	300661	0	12811007	1020021100	01/01/2009	GAVETEIRO FIXO C/ 02 GAVETAS C/ CHAVE MOD MP	392,18	275,64	116,54	BRL
A009	1020	12811111	300662	0	12811007	1020021100	01/09/2007	GUARDA ROUPA C/COR	944,29	944,29	-	BRL
A009	1020	12811111	300664	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	300668	0	12811007	1020021100	01/09/2007	SOFA CAROLINA 3 LUGARES VINIL.WA	709,12	709,12	-	BRL
A009	1020	12811111	300671	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300680	0	12811007	1020021100	01/09/2007	SUPORTE P/SORO FIXO ESMALTADO-MED LINE	58,00	58,00	-	BRL
A009	1020	12811111	300686	0	12811007	1020021100	01/09/2007	MESA REUNIAO 2.40X1.1 COMPLETA - BELO	418,00	418,00	-	BRL
A009	1020	12811111	300694	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300700	0	12811007	1020021100	01/09/2007	SOFA CAROLINA 3 LUGARES VINIL.WA	709,12	709,12	-	BRL
A009	1020	12811111	300704	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300706	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300708	0	12811007	1020021100	01/09/2007	DIVA CLINICO STANDARD-MED-LINE	130,00	130,00	-	BRL
A009	1020	12811111	300709	0	12811007	1020021100	01/09/2007	MESA AUXILIAR C/ COR	104,63	104,63	-	BRL
A009	1020	12811111	300714	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300716	0	12811007	1020021100	01/09/2007	CADEIRA	58,35	58,35	-	BRL
A009	1020	12811111	300726	0	12811007	1020021100	01/09/2007	PORTA ALGODAO 12X12 FAMI-ITA	48,00	48,00	-	BRL
A009	1020	12811111	300731	0	12811007	1020021100	01/09/2007	MESA AUXILIAR C/COR	104,63	104,63	-	BRL
A009	1020	12811111	300744	0	12811007	1020021100	01/09/2007	MESA ESTACAO DE TRABALHO BELO 1.18 X1.5	522,00	522,00	-	BRL
A009	1020	12811111	300756	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300758	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300765	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300766	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300767	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300774	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300783	0	12811007	1020021100	01/09/2007	MESA AUXILIAR CEREJEIRA	95,91	95,91	-	BRL
A009	1020	12811111	300791	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	300799	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300801	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300804	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300805	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300806	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300808	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300812	0	12811007	1020021100	01/09/2007	POLTRONA GINGA	665,00	665,00	-	BRL
A009	1020	12811111	300813	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	300815	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	300818	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	300829	0	12811007	1020021100	01/09/2007	MESA P/ SALADAS 1300X700X870MM	880,00	-	-	BRL
A009	1020	12811111	300831	0	12811007	1020021100	01/09/2007	BAU JOKER GRANDE	303,80	290,37	13,43	BRL
A009	1020	12811111	300840	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300842	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	300845	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300846	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300852	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300854	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300855	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	300857	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300858	0	12811007	1020021100	01/02/2009	FRETE CADEIRA GIRATORIA	60,97	60,97	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300859	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300863	0	12811007	1020021100	01/09/2007	SOFA 2 LUGARES GINGA	844,00	844,00	-	BRL
A009	1020	12811111	300865	0	12811007	1020021100	01/09/2007	ESTANTE JULLY	1.450,00	1.450,00	-	BRL
A009	1020	12811111	300867	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	300869	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	300883	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300885	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300887	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300888	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	166,00	166,00	-	BRL
A009	1020	12811111	300894	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	300896	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300899	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300901	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	300908	0	12811007	1020021100	01/09/2007	MESA BELO DE REUNIAO ER-24 2.40X1.10	418,00	418,00	-	BRL
A009	1020	12811111	300910	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	300938	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300940	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300943	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	300962	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.149,69	1.149,69	-	BRL
A009	1020	12811111	300967	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO RODIZIO: COM R	822,00	822,00	-	BRL
A009	1020	12811111	300998	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	135,00	135,00	-	BRL
A009	1020	12811111	301000	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.149,69	1.149,69	-	BRL
A009	1020	12811111	301017	0	12811007	1020021100	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	660,00	660,00	-	BRL
A009	1020	12811111	301022	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.149,69	1.149,69	-	BRL
A009	1020	12811111	301023	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301026	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301028	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301030	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301032	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301033	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301035	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: 4CCGBWA06 TIPO: GIRATORIA FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301045	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301047	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301049	0	12811007	1020021100	01/10/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	104,00	104,00	-	BRL
A009	1020	12811111	301050	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA FABRICANTE: ALBERFLEX RODIZIO:	285,77	285,77	-	BRL
A009	1020	12811111	301052	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.149,69	1.149,69	-	BRL
A009	1020	12811111	301068	0	12811007	1020021100	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	660,00	660,00	-	BRL
A009	1020	12811111	301069	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 713 COM	365,00	365,00	-	BRL
A009	1020	12811111	301070	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.222,33	1.222,33	-	BRL
A009	1020	12811111	301071	0	12811007	1020021100	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	660,00	660,00	-	BRL
A009	1020	12811111	301076	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301079	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301080	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301083	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301085	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301087	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301097	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: 4CCGBWA06 TIPO: GIRATORIA FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301100	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301101	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	301126	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	684,84	684,84	-	BRL
A009	1020	12811111	301143	0	12811007	1020021100	01/09/2007	MESA DE CENTRO MATERIAL: MDF LARGURA: 650 COMPRIME	250,00	250,00	-	BRL
A009	1020	12811111	301165	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301166	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301167	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301168	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301170	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301177	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301179	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	944,44	944,44	-	BRL
A009	1020	12811111	301188	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	703,33	703,33	-	BRL
A009	1020	12811111	301195	0	12811007	1020021100	01/09/2007	ARMARIO MATERIAL: MDF LARGURA: 600 COMPRIMENTO: 10	520,60	520,60	-	BRL
A009	1020	12811111	301219	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	924,76	924,76	-	BRL
A009	1020	12811111	301226	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301228	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301229	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: PRETA	137,00	137,00	-	BRL
A009	1020	12811111	301231	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301233	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	301245	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	301263	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301265	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301267	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301272	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	137,00	137,00	-	BRL
A009	1020	12811111	301274	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	137,00	137,00	-	BRL
A009	1020	12811111	301279	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: PRETA	137,00	137,00	-	BRL
A009	1020	12811111	301289	0	12811007	1020021100	01/09/2007	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	727,50	727,50	-	BRL
A009	1020	12811111	301324	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301326	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301328	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301330	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	301336	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	137,00	137,00	-	BRL
A009	1020	12811111	301344	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	301347	0	12811007	1020021100	01/09/2007	MESA DE CENTRO MATERIAL: MDF ALTURA: 360 DIAMETRO:	150,00	150,00	-	BRL
A009	1020	12811111	301360	0	12811007	1020021100	01/01/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.266,35	890,20	376,15	BRL
A009	1020	12811111	301362	0	12811007	1020021100	02/04/2013	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	0,01	0,01	-	BRL
A009	1020	12811111	301429	0	12811007	1020021100	01/09/2007	ARQUIVO MATERIAL: MDF LARGURA: 470 COMPRIMENTO: 67	409,00	409,00	-	BRL
A009	1020	12811111	301432	0	12811007	1020021100	01/09/2007	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	644,86	644,86	-	BRL
A009	1020	12811111	301451	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	301453	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	301455	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	301458	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	301460	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	301462	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	301480	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	301484	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	301486	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	301487	0	12811007	1020021100	01/09/2007	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	644,86	644,86	-	BRL
A009	1020	12811111	301488	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301489	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301493	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301495	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	720,00	- 720,00	-	BRL
A009	1020	12811111	301498	0	12811007	1020021100	01/09/2007	ROUPEIRO MATERIAL: ACO FABRICANTE: NIKO LARGURA: 4	423,50	- 423,50	-	BRL
A009	1020	12811111	301504	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301505	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301507	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301510	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301512	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301514	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	- 650,00	-	BRL
A009	1020	12811111	301530	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	- 285,69	-	BRL
A009	1020	12811111	301534	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301535	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301537	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301539	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301545	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301546	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	- 365,00	-	BRL
A009	1020	12811111	301548	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	- 365,00	-	BRL
A009	1020	12811111	301550	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301551	0	12811007	1020021100	01/09/2007	ARMARIO FABRICANTE: MDF LARGURA: 44 COMPRIMENTO: 9	190,00	- 190,00	-	BRL
A009	1020	12811111	301554	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301556	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	- 284,94	-	BRL
A009	1020	12811111	301563	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	720,00	- 720,00	-	BRL
A009	1020	12811111	301576	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.222,33	- 1.222,33	-	BRL
A009	1020	12811111	301577	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO LARGURA: 685 COMPRIMENTO: 470 ALTUR	409,00	- 409,00	-	BRL
A009	1020	12811111	301601	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	- 365,00	-	BRL
A009	1020	12811111	301603	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	- 365,00	-	BRL
A009	1020	12811111	301613	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: W3 LARGURA: 605 COMPRIM	409,00	- 409,00	-	BRL
A009	1020	12811111	301619	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: VEGEL LARGURA: 685 COMP	720,00	- 720,00	-	BRL
A009	1020	12811111	301627	0	12811007	1020021100	01/09/2007	MESA MATERIAL: MDF FABRICANTE: BORTOLINI LARGURA:	418,00	- 418,00	-	BRL
A009	1020	12811111	301630	0	12811007	1020021100	01/09/2007	BALCAO TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LAR	502,00	- 502,00	-	BRL
A009	1020	12811111	301665	0	12811007	1020021100	01/09/2007	ARQUIVO MATERIAL: ACO FABRICANTE: VEGEL LARGURA: 4	409,00	- 409,00	-	BRL
A009	1020	12811111	301674	0	12811007	1020021100	01/09/2007	ARMARIO TIPO: MEDICAMENTOS MATERIAL: VIDRO LARGURA	218,00	- 218,00	-	BRL
A009	1020	12811111	301686	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 710 COM	642,75	- 642,75	-	BRL
A009	1020	12811111	301694	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	369,79	- 369,79	-	BRL
A009	1020	12811111	301695	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	166,00	- 166,00	-	BRL
A009	1020	12811111	301700	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301702	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301704	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301708	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49	- 618,49	-	BRL
A009	1020	12811111	301714	0	12811007	1020021100	01/09/2007	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	1.047,46	- 1.047,46	-	BRL
A009	1020	12811111	301724	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	166,00	- 166,00	-	BRL
A009	1020	12811111	301727	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301728	0	12811007	1020021100	01/09/2007	ARMARIO TIPO: MEDICAMENTOS MATERIAL: VIDRO LARGURA	200,00	- 200,00	-	BRL
A009	1020	12811111	301729	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301733	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301737	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301739	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF FABRICANTE: FORTLINE LA	814,96	- 814,96	-	BRL
A009	1020	12811111	301740	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 710 COM	642,75	- 642,75	-	BRL
A009	1020	12811111	301748	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: METALICA ASSENTO: ESTOFADO COR:	58,40	- 58,40	-	BRL
A009	1020	12811111	301749	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	285,69	- 285,69	-	BRL
A009	1020	12811111	301751	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301754	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	285,69	- 285,69	-	BRL
A009	1020	12811111	301756	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	- 512,00	-	BRL
A009	1020	12811111	301763	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49	- 618,49	-	BRL
A009	1020	12811111	301780	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301783	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301784	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	- 431,22	-	BRL
A009	1020	12811111	301800	0	12811007	1020021100	01/09/2007	ESTANTE MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	49,40	- 49,40	-	BRL
A009	1020	12811111	301806	0	12811007	1020021100	01/09/2007	MESA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO:	254,20	- 254,20	-	BRL
A009	1020	12811111	301808	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ASSENTO: ESTOF	58,40	- 58,40	-	BRL
A009	1020	12811111	301812	0	12811007	1020021100	01/09/2007	ARMARIO MATERIAL: MDF LARGURA: 470 COMPRIMENTO: 90	350,00	- 350,00	-	BRL
A009	1020	12811111	301815	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA ESTRUTURA: METALICA ASSENTO: ES	822,00	- 822,00	-	BRL
A009	1020	12811111	301825	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	301826	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	301853	0	12811007	1020021100	01/09/2007	ESTANTE MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	49,40	- 49,40	-	BRL
A009	1020	12811111	301854	0	12811007	1020021100	01/09/2007	PRATELEIRA MATERIAL: ACO INOX LARGURA: 460 COMPRIM	1.730,00	- 1.730,00	-	BRL
A009	1020	12811111	301876	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	301879	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	301898	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	- 52,00	-	BRL
A009	1020	12811111	302364	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	302365	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	302366	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	302367	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	- 17,78	-	BRL
A009	1020	12811111	302372	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	- 924,76	-	BRL
A009	1020	12811111	302373	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	- 924,76	-	BRL
A009	1020	12811111	302379	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	- 52,91	-	BRL
A009	1020	12811111	302380	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	- 52,91	-	BRL
A009	1020	12811111	302381	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL P/ CPU (METALICA)	52,91	- 52,91	-	BRL
A009	1020	12811111	302393	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	- 52,00	-	BRL
A009	1020	12811111	302394	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVS S PT	52,00	- 52,00	-	BRL
A009	1020	12811111	302395	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	- 52,00	-	BRL
A009	1020	12811111	302396	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	- 52,00	-	BRL
A009	1020	12811111	302399	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	- 104,00	-	BRL
A009	1020	12811111	302400	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	- 104,00	-	BRL
A009	1020	12811111	302401	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	- 104,00	-	BRL
A009	1020	12811111	302402	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	- 74,00	-	BRL
A009	1020	12811111	302414	0	12811007	1020021100	01/09/2007	MESA 60X60 HAYA	53,54	- 53,54	-	BRL
A009	1020	12811111	302415	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	- 251,10	-	BRL
A009	1020	12811111	302416	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	- 251,10	-	BRL
A009	1020	12811111	302417	0	12811007	1020021100	01/09/2007	GAVETEIRO FIXO C/ 2 GAVETAS (HAYA)	251,10	- 251,10	-	BRL
A009	1020	12811111	302422	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	- 58,40	-	BRL
A009	1020	12811111	302423	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	- 58,40	-	BRL
A009	1020	12811111	302432	0	12811007	1020021100	01/09/2007	ARMARIO PROFISSIONAL 05 COMP.(LARANJA)	423,50	- 423,50	-	BRL
A009	1020	12811111	302438	0	12811007	1020021100	01/09/2007	MESA AUXILIAR 40X60X80 ESM.C/RODOZ-	105,00	- 105,00	-	BRL
A009	1020	12811111	302439	0	12811007	1020021100	01/09/2007	MESA 60X60 HAYA	53,54	- 53,54	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302461	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302462	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302463	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302464	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302468	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302476	0	12811007	1020021100	01/09/2007	GUARDA ROUPA CEREJEIRA	858,84	858,84	-	BRL
A009	1020	12811111	302477	0	12811007	1020021100	01/01/2009	MESA P/REUNIAO REDONDA MED 110 EM MELAMINICO COR C	697,35	490,21	207,14	BRL
A009	1020	12811111	302483	0	12811007	1020021100	01/09/2007	MESA ESTACAO DE TRABALHO BELO 1.18 X1.5	502,00	502,00	-	BRL
A009	1020	12811111	302494	0	12811007	1020021100	01/09/2007	ARMARIO DE LIMPEZA (LARANJA)	433,18	433,18	-	BRL
A009	1020	12811111	302506	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302510	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302511	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302512	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302513	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302514	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302516	0	12811007	1020021100	01/09/2007	SOFA 3 LUGARES GINGA	984,00	984,00	-	BRL
A009	1020	12811111	302517	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	302518	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	302519	0	12811007	1020021100	01/09/2007	MESA DE REFEITORIO C 4 LUGARES ESCAMOTEA	396,00	396,00	-	BRL
A009	1020	12811111	302520	0	12811007	1020021100	01/09/2007	MESA 60X60 HAYA	53,54	53,54	-	BRL
A009	1020	12811111	302525	0	12811007	1020021100	01/09/2007	PRATELEIRA PERF SUSP ACO INOX MED 2000X	610,00	610,00	-	BRL
A009	1020	12811111	302526	0	12811007	1020021100	01/09/2007	CRIADO MUDO	139,16	132,77	6,39	BRL
A009	1020	12811111	302531	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	302532	0	12811007	1020021100	01/10/2008	CADEIRA MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	302533	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	302534	0	12811007	1020021100	01/09/2007	CADEIRA ELIPTICA TMG	83,00	83,00	-	BRL
A009	1020	12811111	302535	0	12811007	1020021100	01/11/2008	FRETE RELAC C/ NF 155748 - VIAÇÃO CRUZEIRO DO SUL	159,15	159,15	-	BRL
A009	1020	12811111	302538	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	302540	0	12811007	1020021100	01/02/2009	FRETE CADEIRA GIRATORIA	60,97	60,97	-	BRL
A009	1020	12811111	302553	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	302554	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	302555	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	166,00	166,00	-	BRL
A009	1020	12811111	302585	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	814,96	814,96	-	BRL
A009	1020	12811111	302592	0	12811007	1020021100	01/09/2007	ARMARIO MATERIAL: MDF LARGURA: 600 COMPRIMENTO: 80	285,00	285,00	-	BRL
A009	1020	12811111	302607	0	12811007	1020021100	01/09/2007	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 750 C	142,00	142,00	-	BRL
A009	1020	12811111	302611	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	135,00	135,00	-	BRL
A009	1020	12811111	302613	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.222,33	1.222,33	-	BRL
A009	1020	12811111	302621	0	12811007	1020021100	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	660,00	660,00	-	BRL
A009	1020	12811111	302625	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	368,77	368,77	-	BRL
A009	1020	12811111	302626	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302627	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302628	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302629	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302630	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302631	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA FABRICANTE: ALBERFLEX RODIZIO:	285,69	285,69	-	BRL
A009	1020	12811111	302632	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302633	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	369,79	369,79	-	BRL
A009	1020	12811111	302634	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA FABRICANTE: ALBERFLEX RODIZIO:	285,69	285,69	-	BRL
A009	1020	12811111	302648	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.222,33	1.222,33	-	BRL
A009	1020	12811111	302666	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302677	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	703,33	703,33	-	BRL
A009	1020	12811111	302695	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302696	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302697	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302698	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302699	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN APOIO DE BRAC	137,00	137,00	-	BRL
A009	1020	12811111	302702	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	870,76	870,76	-	BRL
A009	1020	12811111	302706	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	302727	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: PRETA	137,00	137,00	-	BRL
A009	1020	12811111	302744	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	302745	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO COR: BRANCO OBS.: COZINHA	58,40	58,40	-	BRL
A009	1020	12811111	302747	0	12811007	1020021100	01/09/2007	MESA MATERIAL: GRANITO LARGURA: 800 COMPRIMENTO: 1	900,00	900,00	-	BRL
A009	1020	12811111	302749	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	137,00	137,00	-	BRL
A009	1020	12811111	302750	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	137,00	137,00	-	BRL
A009	1020	12811111	302753	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	924,76	924,76	-	BRL
A009	1020	12811111	302754	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	302762	0	12811007	1020021100	01/05/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.196,82	804,54	392,28	BRL
A009	1020	12811111	302828	0	12811007	1020021100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	409,00	409,00	-	BRL
A009	1020	12811111	302829	0	12811007	1020021100	01/09/2007	CADEIRA	58,40	58,40	-	BRL
A009	1020	12811111	302836	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	302837	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	302838	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	302839	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	302840	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	650,00	650,00	-	BRL
A009	1020	12811111	302849	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	285,69	285,69	-	BRL
A009	1020	12811111	302851	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302852	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302853	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302854	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302855	0	12811007	1020021100	01/09/2007	CADEIRA MATERIAL: TECIDO RODIZIO: COM RODIZIO APOI	58,40	58,40	-	BRL
A009	1020	12811111	302857	0	12811007	1020021100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 60 COMPRI	924,76	924,76	-	BRL
A009	1020	12811111	302859	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302860	0	12811007	1020021100	01/09/2007	ROUPEIRO MATERIAL: ACO FABRICANTE: NIKO LARGURA: 4	423,50	423,50	-	BRL
A009	1020	12811111	302861	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302862	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	284,94	284,94	-	BRL
A009	1020	12811111	302868	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF FABRICANTE: ALBERFLEX L	1.222,33	1.222,33	-	BRL
A009	1020	12811111	302884	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	365,00	-	BRL
A009	1020	12811111	302885	0	12811007	1020021100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	365,00	365,00	-	BRL
A009	1020	12811111	302896	0	12811007	1020021100	01/09/2007	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	631,54	631,54	-	BRL
A009	1020	12811111	302898	0	12811007	1020021100	01/09/2007	MESA TIPO: L MATERIAL: MDF FABRICANTE: BORTOLINI L	1.222,33	1.222,33	-	BRL
A009	1020	12811111	302900	0	12811007	1020021100	01/09/2007	BALCAO TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LAR	522,00	522,00	-	BRL
A009	1020	12811111	302904	0	12811007	1020021100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	409,00	409,00	-	BRL
A009	1020	12811111	302936	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	302949	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: 4CCSBWA06 TIPO: FIXA MATERIAL: COU	285,69	285,69	-	BRL
A009	1020	12811111	302959	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	166,00	166,00	-	BRL
A009	1020	12811111	302961	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	285,69	285,69	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302962	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	285,69	285,69	-	BRL
A009	1020	12811111	302963	0	12811007	1020021100	01/09/2007	MESA TIPO: EM L MATERIAL: MDF LARGURA: 600 COMPRIM	512,00	512,00	-	BRL
A009	1020	12811111	302966	0	12811007	1020021100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49	618,49	-	BRL
A009	1020	12811111	302973	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	166,00	166,00	-	BRL
A009	1020	12811111	302975	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	302976	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	302978	0	12811007	1020021100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	303012	0	12811007	1020021100	01/09/2007	ESTANTE MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	49,40	49,40	-	BRL
A009	1020	12811111	303024	0	12811007	1020021100	01/09/2007	MESA 180 X 160 COR HAYA	924,76	924,76	-	BRL
A009	1020	12811111	303025	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	303026	0	12811007	1020021100	01/09/2007	SUPORTE MOVEL EM ACO INOX P/ CPU	17,78	17,78	-	BRL
A009	1020	12811111	303031	0	12811007	1020021100	01/10/2008	BASE MARTIFLEX EXECUTIVA S PT	52,00	52,00	-	BRL
A009	1020	12811111	303032	0	12811007	1020021100	01/10/2008	CADEIRA RHODES SECRETARIA PT C/C NYLON GAS	74,00	74,00	-	BRL
A009	1020	12811111	301852	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301855	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301857	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301859	0	12811008	1020021100	01/09/2007	FREEZER VERT BRASTEMP BVG24	1.295,00	1.295,00	-	BRL
A009	1020	12811111	301860	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301863	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301867	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301873	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301878	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301881	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301882	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301890	0	12811008	1020021100	01/11/2008	ESTOFADO	1.199,00	1.199,00	-	BRL
A009	1020	12811111	301891	0	12811008	1020021100	01/09/2007	FAX PANASSONIC TERMICO CINZA/GR	642,23	642,23	-	BRL
A009	1020	12811111	301892	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00	1,00	-	BRL
A009	1020	12811111	301893	0	12811008	1020021100	01/09/2007	FOGAO A GAS 04 BOCAS	300,00	300,00	-	BRL
A009	1020	12811111	301897	0	12811008	1020021100	01/09/2007	ESTOJO INOX20X10X5 FAMI-ITA	48,50	48,50	-	BRL
A009	1020	12811111	301899	0	12811008	1020021100	01/09/2007	PINCA KELLY CURVA 14 CM SCALLA	22,00	22,00	-	BRL
A009	1020	12811111	301901	0	12811008	1020021100	01/09/2007	PORTA AGULHA MAYO HEGAR 14 CM-SCALLA	22,00	22,00	-	BRL
A009	1020	12811111	301903	0	12811008	1020021100	01/09/2007	COLETOR 60 LTS AREA EXTERNA	215,00	215,00	-	BRL
A009	1020	12811111	301905	0	12811008	1020021100	01/09/2007	FREEZER HORIZONTAL GELOPAR GHBA 410 LT	1.443,60	1.443,60	-	BRL
A009	1020	12811111	301908	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301909	0	12811008	1020021100	01/09/2007	FERRO AUTOMATICO B&DECKER	25,00	25,00	-	BRL
A009	1020	12811111	301910	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301911	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00	1,00	-	BRL
A009	1020	12811111	301912	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301916	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301918	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301919	0	12811008	1020021100	01/09/2007	MODULO PORTA	290,90	290,90	-	BRL
A009	1020	12811111	301921	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301922	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301925	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301926	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301928	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301929	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301930	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301932	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301934	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301935	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301936	0	12811008	1020021100	01/09/2007	TAMPO INOX MED 2000X700MM FUNIL P/ DETRI	1.183,00	1.183,00	-	BRL
A009	1020	12811111	301937	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301938	0	12811008	1020021100	01/09/2007	OSCILANTE PAR.60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	301939	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301940	0	12811008	1020021100	01/09/2007	BI CAMA	150,00	150,00	-	BRL
A009	1020	12811111	301949	0	12811008	1020021100	01/09/2007	BEBEDOURO MODELO: ICY BRANCO MATERIAL: PLASTICO FA	326,00	326,00	-	BRL
A009	1020	12811111	301950	0	12811008	1020021100	01/11/2008	ESTOFADO	1.199,00	1.199,00	-	BRL
A009	1020	12811111	301952	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00	1,00	-	BRL
A009	1020	12811111	301954	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00	1,00	-	BRL
A009	1020	12811111	301955	0	12811008	1020021100	01/09/2007	FOGAO DOMESTICO COM 06 BOCAS / FORNO AUT	550,00	528,77	21,23	BRL
A009	1020	12811111	301959	0	12811008	1020021100	01/09/2007	ESCADA 2DEGRAUS C/ BORRACHA E CINTA INOX	84,00	84,00	-	BRL
A009	1020	12811111	301962	0	12811008	1020021100	01/09/2007	PINCA DENTE DE RATO 14 CM ERWIN GUTH	12,00	12,00	-	BRL
A009	1020	12811111	301964	0	12811008	1020021100	01/09/2007	PINCA KELLY RETA 14 CM SCALLA	23,00	23,00	-	BRL
A009	1020	12811111	301965	0	12811008	1020021100	01/09/2007	COLETOR 60 LTS AREA EXTERNA	215,00	215,00	-	BRL
A009	1020	12811111	301969	0	12811008	1020021100	01/09/2007	FREEZER HORIZONTAL GELOPAR GHBA 410 LT	1.443,60	1.443,60	-	BRL
A009	1020	12811111	301971	0	12811008	1020021100	01/09/2007	VENTILADOR TETO LOREN	76,00	76,00	-	BRL
A009	1020	12811111	301975	0	12811008	1020021100	01/09/2007	APARELHO DE PRESSAO DIGITAL AUTOM.KD 525	189,00	189,00	-	BRL
A009	1020	12811111	301979	0	12811008	1020021100	01/09/2007	BACIA INOX32 CM-FAMI-ITA	65,00	65,00	-	BRL
A009	1020	12811111	301980	0	12811008	1020021100	01/09/2007	BEBEDOURO MATERIAL: ACO INOX LARGURA: 1200 COMPRIM	387,00	387,00	-	BRL
A009	1020	12811111	301986	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301987	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301990	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301991	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301992	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	301993	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301994	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301995	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301996	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	301998	0	12811008	1020021100	01/09/2007	CAMA SOLTEIRO MIRAGE	583,10	560,44	22,66	BRL
A009	1020	12811111	302000	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	302001	0	12811008	1020021100	01/09/2007	TAMPO INOX MED 2500X700MM	1.730,00	1.730,00	-	BRL
A009	1020	12811111	302003	0	12811008	1020021100	01/09/2007	OSCILANTE PAR.60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	302006	0	12811008	1020021100	01/09/2007	BI CAMA	150,00	150,00	-	BRL
A009	1020	12811111	302018	0	12811008	1020021100	01/09/2007	BEBEDOURO MODELO: EGC35B MATERIAL: PLASTICO FABRIC	326,00	326,00	-	BRL
A009	1020	12811111	302023	0	12811008	1020021100	02/04/2013	BEBEDOURO TIPO: INDUSTRIAL MATERIAL: ACO INOX LARG	0,01	0,01	-	BRL
A009	1020	12811111	302039	0	12811008	1020021100	01/09/2007	REFRIGERADOR FABRICANTE: BRASTEMP	1.290,00	1.290,00	-	BRL
A009	1020	12811111	302059	0	12811008	1020021100	12/02/2010	CORTINAS TIPO PERSIANA	1.637,00	1.015,13	621,87	BRL
A009	1020	12811111	302061	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	302062	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57	148,49	7,08	BRL
A009	1020	12811111	303036	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	303037	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	303038	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	303039	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL
A009	1020	12811111	303041	0	12811008	1020021100	01/09/2007	OSCILANTE PAR. 60CM PRETO	110,00	110,00	-	BRL
A009	1020	12811111	303046	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00	104,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303047	0	12811008	1020021100	01/09/2007	LAVADORA STIHL RE 700K 110/127V 60HZ	394,00 -	394,00	-	BRL
A009	1020	12811111	303049	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303050	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303051	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303058	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00 -	1,00	-	BRL
A009	1020	12811111	303059	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00 -	1,00	-	BRL
A009	1020	12811111	303060	0	12811008	1020021100	01/09/2007	VENTILADOR TETO COM LUMINARIA 3 PAS	77,00 -	73,64	3,36	BRL
A009	1020	12811111	303062	0	12811008	1020021100	01/09/2007	ESTOJO INOX20X10X5 FAMI-ITA	48,50 -	48,50	-	BRL
A009	1020	12811111	303063	0	12811008	1020021100	01/09/2007	PINCA KELLY CURVA 14 CM SCALLA	22,00 -	22,00	-	BRL
A009	1020	12811111	303064	0	12811008	1020021100	01/09/2007	PINCA KELLY RETA 14 CM SCALLA	23,00 -	23,00	-	BRL
A009	1020	12811111	303065	0	12811008	1020021100	01/09/2007	COLETOR 60 LTS AREA EXTERNA	215,00 -	215,00	-	BRL
A009	1020	12811111	303066	0	12811008	1020021100	01/09/2007	COLETOR 60 LTS AREA EXTERNA	215,00 -	215,00	-	BRL
A009	1020	12811111	303068	0	12811008	1020021100	01/09/2007	LIQUIDIFICADOR MALLORY TORNADO CLEAN	40,00 -	40,00	-	BRL
A009	1020	12811111	303070	0	12811008	1020021100	01/09/2007	ALMOTOLIA PLAST AMBAR B.RETO 250ML-JPROL	1,00 -	1,00	-	BRL
A009	1020	12811111	303071	0	12811008	1020021100	01/09/2007	MODULO PORTA	290,90 -	290,90	-	BRL
A009	1020	12811111	303073	0	12811008	1020021100	01/09/2007	BI CAMA	150,00 -	150,00	-	BRL
A009	1020	12811111	303075	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303076	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303077	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303078	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,59 -	148,49	7,10	BRL
A009	1020	12811111	303079	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57 -	148,49	7,08	BRL
A009	1020	12811111	303080	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57 -	148,49	7,08	BRL
A009	1020	12811111	303081	0	12811008	1020021100	01/09/2007	CAMA SOLTEIRO MIRAGE	583,10 -	560,44	22,66	BRL
A009	1020	12811111	303082	0	12811008	1020021100	01/09/2007	VENTILADOR DE TETO LOREN	76,00 -	76,00	-	BRL
A009	1020	12811111	303083	0	12811008	1020021100	01/09/2007	TAMPO INOX MED 2500X700MM	1.299,00 -	1.299,00	-	BRL
A009	1020	12811111	303084	0	12811008	1020021100	01/09/2007	MODULO PORTA	290,90 -	290,90	-	BRL
A009	1020	12811111	303085	0	12811008	1020021100	01/09/2007	BI CAMA	150,00 -	150,00	-	BRL
A009	1020	12811111	303089	0	12811008	1020021100	01/09/2007	BEBEDOURO MATERIAL: ACO INOX FABRICANTE: FRIO SUL	320,00 -	320,00	-	BRL
A009	1020	12811111	303090	0	12811008	1020021100	01/09/2007	REFRIGERADOR MODELO: CRC28EBANA FABRICANTE: CONSUL	880,00 -	880,00	-	BRL
A009	1020	12811111	303092	0	12811008	1020021100	01/09/2007	BEBEDOURO MATERIAL: PLASTICO FABRICANTE: ESMALTEC	360,00 -	360,00	-	BRL
A009	1020	12811111	303103	0	12811008	1020021100	01/09/2007	BEBEDOURO MODELO: ICY BRANCO MATERIAL: PLASTICO FA	425,00 -	425,00	-	BRL
A009	1020	12811111	303110	0	12811008	1020021100	01/10/2008	MARTIFLEX 36-LS JS AC/PT PRETA	104,00 -	104,00	-	BRL
A009	1020	12811111	303111	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57 -	148,49	7,08	BRL
A009	1020	12811111	303112	0	12811008	1020021100	01/09/2007	PERSIANA HORIZ.ALUM.TEXTURIZADA COR 768	155,57 -	148,49	7,08	BRL
A009	1020	12811111	302002	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302004	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302005	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302008	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302010	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302012	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302013	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302017	0	12811009	1020021100	01/09/2007	DIVISORIA EUCATEX	2.780,00 -	1.853,21	926,79	BRL
A009	1020	12811111	302020	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302022	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302024	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302025	0	12811009	1020021100	01/09/2007	DIVISORIAS C/ PLACAS E ACESSORIOS	7.350,00 -	7.064,71	285,29	BRL
A009	1020	12811111	302066	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302067	0	12811009	1020021100	01/09/2007	PAINEL C/ FOTOS DAS USINAS ELDORADO.STA	2.400,00 -	2.400,00	-	BRL
A009	1020	12811111	302068	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302069	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302070	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302071	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302072	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	302073	0	12811009	1020021100	01/09/2007	PLACA ELDORADO TODO 1.20X1.75	706,40 -	706,40	-	BRL
A009	1020	12811111	302074	0	12811009	1020021100	01/08/2008	DIVISORIA EUCATEX	15.000,00 -	15.000,00	-	BRL
A009	1020	12811111	302075	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302076	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302077	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302078	0	12811009	1020021100	01/09/2008	DIVISORIA EUCATEX - FRETE	500,00 -	500,00	-	BRL
A009	1020	12811111	303115	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303116	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303117	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303118	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303119	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303120	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303121	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303122	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR 1.50 MT. C/ SUPORTE	122,99 -	122,99	-	BRL
A009	1020	12811111	303123	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303124	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303125	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303126	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	303127	0	12811009	1020021100	01/09/2007	PAINEL SUPERIOR EM VIDRO	352,00 -	352,00	-	BRL
A009	1020	12811111	302031	0	12811011	1020021100	01/09/2007	CALCULADORA CASIO HR-8TGY 12 DIGITOS	113,60 -	113,60	-	BRL
A009	1020	12811111	302036	0	12811011	1020021100	01/09/2007	CALCULADORA DHARPHEL 1801	169,00 -	169,00	-	BRL
A009	1020	12811111	302081	0	12811011	1020021100	01/09/2007	CALCULADORA SHARP EL 1801 VISOR/BOB/ROLE	169,00 -	169,00	-	BRL
A009	1020	12811111	302083	0	12811011	1020021100	01/09/2007	BAU MURKY	276,36 -	264,26	12,10	BRL
A009	1020	12811111	303131	0	12811011	1020021100	01/09/2007	CALCULADORA SHARP EL 1801 VISOR/BOB/ROLE	169,00 -	169,00	-	BRL
A009	1020	12811111	303132	0	12811011	1020021100	01/09/2007	RACK P/TV	295,00 -	295,00	-	BRL
A009	1020	12811111	303209	0	12811012	1020021100	31/03/2017	REGISTRO ELETR PONTO DIGICON DIGIREP	6.178,68 -	4.462,38	1.716,30	BRL
A009	1020	12811111	302608	0	12811007	1020021220	01/01/2009	ARMARIO MATERIAL: MADEIRA LARGURA: 550 COMPRIMENTO	1.742,80 -	1.742,80	-	BRL
A009	1020	12811111	302652	0	12811007	1020021220	01/09/2007	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 510 COM	334,99 -	334,99	-	BRL
A009	1020	12811111	302995	0	12811007	1020021220	01/01/2009	CADEIRA MODELO: 4CCG10WA TIPO: GIRATORIA FABRICANT	711,74 -	711,74	-	BRL
A009	1020	12811111	300003	0	12811001	1020021300	01/05/2009	EVAPORADOR CARRIER SPACE 30000 BTUS	1.500,00 -	1.500,00	-	BRL
A009	1020	12811111	300005	0	12811001	1020021300	01/08/2008	INSTALAÇÃO AR 36000	1.000,00 -	1.000,00	-	BRL
A009	1020	12811111	300007	0	12811001	1020021300	01/05/2009	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	2.400,00 -	2.400,00	-	BRL
A009	1020	12811111	300036	0	12811001	1020021300	01/05/2009	EVAPORADOR CARRIER SPACE 36000 BTUS	1.700,00 -	1.700,00	-	BRL
A009	1020	12811111	300037	0	12811001	1020021300	31/07/2008	INSTALAÇAO DE AR 36000	1.000,00 -	1.000,00	-	BRL
A009	1020	12811111	300103	0	12811001	1020021300	01/06/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	3.323,50 -	3.323,50	-	BRL
A009	1020	12811111	300137	0	12811001	1020021300	01/05/2009	CONDICIONADOR DE AR MODELO: ASBA30LFC TIPO: UNIDAD	2.542,27 -	2.542,27	-	BRL
A009	1020	12811111	302103	0	12811001	1020021300	01/08/2008	INSTALAÇAO AR 36000	1.000,00 -	1.000,00	-	BRL
A009	1020	12811111	302163	0	12811001	1020021300	01/06/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	4.153,40 -	4.153,40	-	BRL
A009	1020	12811111	302164	0	12811001	1020021300	01/06/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	3.323,50 -	3.323,50	-	BRL
A009	1020	12811111	300246	0	12811003	1020021300	02/05/2012	REGISTRO ELETRONICO DE PONTO MODELO: BAR-M FABRICA	3.634,12 -	3.634,12	-	BRL
A009	1020	12811111	300288	0	12811004	1020021300	01/09/2007	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 2	120,00 -	120,00	-	BRL
A009	1020	12811111	300339	0	12811004	1020021300	01/09/2007	PIA MATERIAL: ACO INOX LARGURA: 710 COMPRIMENTO: 1	107,00 -	107,00	-	BRL
A009	1020	12811111	300340	0	12811004	1020021300	01/09/2007	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 2	120,00 -	120,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302254	0	12811004	1020021300	01/09/2007	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 1	107,00	107,00	-	BRL
A009	1020	12811111	300292	0	12811006	1020021300	01/08/2008	PROJETOR MULTIMIDIA	2.608,06	2.608,06	-	BRL
A009	1020	12811111	300305	0	12811006	1020021300	01/02/2009	ANTENA PARABOLICA	80,00	80,00	-	BRL
A009	1020	12811111	300332	0	12811006	1020021300	01/11/2008	RADIO PORTATIL EP450 MOTOROLA	844,00	844,00	-	BRL
A009	1020	12811111	300387	0	12811006	1020021300	01/10/2008	PROJETOR MULTIMIDIA	3.159,84	3.159,84	-	BRL
A009	1020	12811111	300466	0	12811006	1020021300	01/06/2008	TELA PARA VIZUALIZACAO DE PROJECAO DO PROJETOR MOD	320,00	320,00	-	BRL
A009	1020	12811111	300467	0	12811006	1020021300	01/01/2008	PROJETOR MODELO: 1420X FABRICANTE: DELL N/S: CN0TK	2.810,94	2.810,94	-	BRL
A009	1020	12811111	300484	0	12811006	1020021300	02/05/2012	PROJETOR MODELO: 1420X FABRICANTE: DELL N/S: CN-OT	1.928,53	1.928,53	-	BRL
A009	1020	12811111	300486	0	12811006	1020021300	25/04/2011	PROJETOR	2.771,94	2.771,94	-	BRL
A009	1020	12811111	300491	0	12811006	1020021300	01/03/2009	PROJETOR MODELO: H434A FABRICANTE: EPSON N/S: PTPK	2.810,94	2.810,94	-	BRL
A009	1020	12811111	300507	0	12811006	1020021300	01/06/2008	TELA PARA VIZUALIZACAO DE PROJECAO DO PROJETOR FAB	375,00	375,00	-	BRL
A009	1020	12811111	302306	0	12811006	1020021300	01/02/2009	ANTENA PARABOLICA	200,00	200,00	-	BRL
A009	1020	12811111	302337	0	12811006	1020021300	10/04/2012	CAMERA DIGITAL	888,50	888,50	-	BRL
A009	1020	12811111	302338	0	12811006	1020021300	02/05/2012	PROJETOR MODELO: 1410X FABRICANTE: DELL	1.928,53	1.928,53	-	BRL
A009	1020	12811111	302341	0	12811006	1020021300	01/06/2008	TELA PARA VIZUALIZACAO DE PROJECAO DO PROJETOR MOD	320,00	320,00	-	BRL
A009	1020	12811111	300528	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300531	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300533	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300534	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300553	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300555	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300558	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300561	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300564	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300581	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300583	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300585	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300586	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300588	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00	65,00	-	BRL
A009	1020	12811111	300607	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300609	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300610	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300613	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300615	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300617	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300628	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300630	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300633	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300635	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300638	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300673	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300674	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300676	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300678	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300707	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300710	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300712	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300738	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300740	0	12811007	1020021300	01/09/2007	GUARDA ROUPA 4 PORTAS	249,00	249,00	-	BRL
A009	1020	12811111	300742	0	12811007	1020021300	01/09/2007	GUARDA ROUPA 4 PORTAS	249,00	249,00	-	BRL
A009	1020	12811111	300747	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300748	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300750	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300752	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300760	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300762	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300763	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300764	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300770	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300782	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300787	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300789	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300790	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300792	0	12811007	1020021300	01/09/2007	MESA DE COZINHA C/CADEIRA	275,00	275,00	-	BRL
A009	1020	12811111	300793	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300794	0	12811007	1020021300	01/09/2007	GUARDA ROUPA 4 PORTAS	249,00	249,00	-	BRL
A009	1020	12811111	300795	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300796	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300797	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300798	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300800	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300802	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300803	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300807	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300810	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,56	24,56	-	BRL
A009	1020	12811111	300817	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300821	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300822	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300832	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300833	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300835	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300837	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300838	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300839	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300841	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300843	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300844	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300847	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81	69,81	-	BRL
A009	1020	12811111	300848	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,90	69,90	-	BRL
A009	1020	12811111	300851	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300875	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300884	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300886	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300889	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300891	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL
A009	1020	12811111	300892	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40	24,40	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300970	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300972	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300975	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300977	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300978	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300980	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300982	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300985	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300987	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	300988	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301027	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301029	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301034	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301036	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301037	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301038	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301039	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301040	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301041	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301042	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301053	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301054	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301057	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301059	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301106	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301107	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301109	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301111	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301163	0	12811007	1020021300	01/06/2008	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	185,00 -	185,00	-	BRL
A009	1020	12811111	301204	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301206	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301208	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301210	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301213	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301215	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301218	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301220	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301237	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301241	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301264	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301266	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301269	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301270	0	12811007	1020021300	01/06/2008	MESA TIPO: REDONDA MATERIAL: MDF FABRICANTE: MARTI	282,17 -	282,17	-	BRL
A009	1020	12811111	301271	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301275	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301276	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301278	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301297	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301302	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301305	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00 -	98,43	107,57	BRL
A009	1020	12811111	301476	0	12811007	1020021300	01/09/2007	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	275,00 -	275,00	-	BRL
A009	1020	12811111	301549	0	12811007	1020021300	10/04/2012	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	440,74 -	210,59	230,15	BRL
A009	1020	12811111	301578	0	12811007	1020021300	01/06/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	215,00 -	215,00	-	BRL
A009	1020	12811111	301580	0	12811007	1020021300	01/06/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	215,00 -	215,00	-	BRL
A009	1020	12811111	301633	0	12811007	1020021300	01/06/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	215,00 -	215,00	-	BRL
A009	1020	12811111	301747	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE GI	83,00 -	83,00	-	BRL
A009	1020	12811111	301801	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE GI	83,00 -	83,00	-	BRL
A009	1020	12811111	302375	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00 -	65,00	-	BRL
A009	1020	12811111	302376	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00 -	65,00	-	BRL
A009	1020	12811111	302377	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE FI	65,00 -	65,00	-	BRL
A009	1020	12811111	302387	0	12811007	1020021300	01/09/2007	CADEIRA PRETA DAUPHIN - PADRAO UTILIZADO	490,17 -	490,17	-	BRL
A009	1020	12811111	302388	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302389	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302390	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302391	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302392	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302404	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302424	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302425	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302426	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302427	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302465	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302466	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302467	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302480	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302481	0	12811007	1020021300	01/09/2007	GUARDA ROUPA 4 PORTAS	249,00 -	249,00	-	BRL
A009	1020	12811111	302482	0	12811007	1020021300	01/09/2007	GUARDA ROUPA 4 PORTAS	249,00 -	249,00	-	BRL
A009	1020	12811111	302484	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302485	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302486	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302487	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302495	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302498	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302501	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302504	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302505	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302507	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302508	0	12811007	1020021300	01/06/2008	MESA REDONDA MOD.SMRT12 ALBERFLEX-MESA REDONDA PVC	69,81 -	69,81	-	BRL
A009	1020	12811111	302509	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302515	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302527	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302528	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302529	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302530	0	12811007	1020021300	01/06/2008	CADEIRAS SEM BRAÇO TRAMONTINA	24,40 -	24,40	-	BRL
A009	1020	12811111	302597	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL
A009	1020	12811111	302598	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00 -	98,43	107,57	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302599	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302600	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302601	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302602	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302603	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302604	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302605	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302606	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: COURVIN FABRICANTE	206,00	98,43	107,57	BRL
A009	1020	12811111	302635	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302636	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302637	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302638	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302692	0	12811007	1020021300	01/06/2008	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	185,00	185,00	-	BRL
A009	1020	12811111	302693	0	12811007	1020021300	01/06/2008	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	185,00	185,00	-	BRL
A009	1020	12811111	302715	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00	98,43	107,57	BRL
A009	1020	12811111	302716	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00	98,43	107,57	BRL
A009	1020	12811111	302717	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00	98,43	107,57	BRL
A009	1020	12811111	302718	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	206,00	98,43	107,57	BRL
A009	1020	12811111	302720	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	98,43	107,57	BRL
A009	1020	12811111	302721	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	98,43	107,57	BRL
A009	1020	12811111	302722	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	98,43	107,57	BRL
A009	1020	12811111	302730	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302732	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302734	0	12811007	1020021300	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: MADEIRA OBS.: COM	206,00	98,43	107,57	BRL
A009	1020	12811111	302870	0	12811007	1020021300	01/06/2008	MESA TIPO: REDONDA MATERIAL: MDF FABRICANTE: ALBER	69,81	69,81	-	BRL
A009	1020	12811111	302872	0	12811007	1020021300	01/09/2007	MESA TIPO: L MATERIAL: MDF LARGURA: 600 COMPRIMENT	1.140,00	1.140,00	-	BRL
A009	1020	12811111	302886	0	12811007	1020021300	10/04/2012	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	440,75	210,59	230,16	BRL
A009	1020	12811111	302901	0	12811007	1020021300	01/06/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	215,00	215,00	-	BRL
A009	1020	12811111	302981	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE GI	83,00	83,00	-	BRL
A009	1020	12811111	302986	0	12811007	1020021300	01/06/2008	CADEIRA SECRETARIA EM JS ESPUMA INJETADA C/BASE GI	83,00	83,00	-	BRL
A009	1020	12811111	301913	0	12811008	1020021300	01/09/2007	MAQUINA LAVAR ROUPA	1.199,00	1.199,00	-	BRL
A009	1020	12811111	301972	0	12811008	1020021300	01/09/2007	BEBEDOURO FABRICANTE: IBBL	449,35	449,35	-	BRL
A009	1020	12811111	301978	0	12811008	1020021300	01/09/2007	FOGAO A GAS 04 BOCAS	299,00	299,00	-	BRL
A009	1020	12811111	302029	0	12811008	1020021300	01/09/2007	REFRIGERADOR MODELO: REDK34 FABRICANTE: DAKO	1.077,00	1.077,00	-	BRL
A009	1020	12811111	303097	0	12811008	1020021300	01/09/2007	REFRIGERADOR FABRICANTE: CONSUL	1.077,00	1.077,00	-	BRL
A009	1020	12811111	302060	0	12811011	1020021300	01/06/2008	CAVALETE EM DURATEX P/FLIP SHART MEDINDO 1.80. MAR	43,30	43,30	-	BRL
A009	1020	12811111	302094	0	12811011	1020021300	01/06/2008	FLIP CHART MATERIAL: ALUMINIO LARGURA: 790 ALTURA:	43,30	43,30	-	BRL
A009	1020	12811111	303141	0	12811011	1020021300	01/09/2007	MIN RACK 21	438,93	438,93	-	BRL
A009	1020	12811111	303145	0	12811011	1020021300	01/06/2008	CAVALETE EM DURATEX P/FLIP SHART MEDINDO 1.80. MAR	43,30	43,30	-	BRL
A009	1020	12811111	300028	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300029	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 10500 FABRICANTE: SPRI	0,01	0,01	-	BRL
A009	1020	12811111	300059	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 42RWCB009515LS TIPO: U	0,01	0,01	-	BRL
A009	1020	12811111	300065	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300067	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300069	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38KCF09S5 FABRICANTE:	0,01	0,01	-	BRL
A009	1020	12811111	300071	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300082	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 42MCB022515LS TIPO: SP	0,01	0,01	-	BRL
A009	1020	12811111	300086	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300105	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300108	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300111	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300112	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300113	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300114	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300115	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300120	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300122	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	300124	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38KCF09S5 FABRICANTE:	0,01	0,01	-	BRL
A009	1020	12811111	300146	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	0,01	0,01	-	BRL
A009	1020	12811111	300147	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	0,01	0,01	-	BRL
A009	1020	12811111	300149	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	0,01	0,01	-	BRL
A009	1020	12811111	300163	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300166	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300169	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302124	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302128	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302141	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	302144	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38KCF09S5 FABRICANTE:	0,01	0,01	-	BRL
A009	1020	12811111	302145	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	302146	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	302147	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR MODELO: 38MLCB12M5 TIPO: UNIDA	0,01	0,01	-	BRL
A009	1020	12811111	302167	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302168	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302170	0	12811001	1020021400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300152	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,97	1.187,11	673,86	BRL
A009	1020	12811111	300154	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,96	1.187,11	673,85	BRL
A009	1020	12811111	300204	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,97	1.187,11	673,86	BRL
A009	1020	12811111	300206	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,96	1.187,11	673,85	BRL
A009	1020	12811111	302187	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,97	1.187,11	673,86	BRL
A009	1020	12811111	302188	0	12811002	1020021400	30/01/2013	MCA ACESSO MIFARE DIGICON 768.01.330	1.860,96	1.187,11	673,85	BRL
A009	1020	12811111	300265	0	12811003	1020021400	02/04/2013	CATRACA MODELO: MCA PLUS FABRICANTE: DIGICON OBS.:	0,01	0,01	-	BRL
A009	1020	12811111	300284	0	12811003	1020021400	02/05/2012	MARCADOR DE PONTO MODELO: REP1540 FABRICANTE: GRUP	895,29	895,29	-	BRL
A009	1020	12811111	300293	0	12811003	1020021400	02/04/2013	COFRE MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 500	0,01	0,01	-	BRL
A009	1020	12811111	300313	0	12811003	1020021400	02/04/2013	CATRACA MODELO: MCA PLUS FABRICANTE: DIGICON N/S:	0,01	0,01	-	BRL
A009	1020	12811111	302242	0	12811003	1020021400	02/04/2013	CATRACA MODELO: MCA PLUS FABRICANTE: DIGICON N/S:	0,01	0,01	-	BRL
A009	1020	12811111	300286	0	12811004	1020021400	10/04/2012	BALCAO MARFIM	880,00	420,44	459,56	BRL
A009	1020	12811111	300287	0	12811004	1020021400	02/04/2013	GABINETE MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 2	0,01	0,01	-	BRL
A009	1020	12811111	300456	0	12811006	1020021400	02/04/2013	CHASSI DE MIDIA MODELO: MC-1500 FABRICANTE: PLANET	0,01	0,01	-	BRL
A009	1020	12811111	300458	0	12811006	1020021400	02/04/2013	CAMERA MODELO: QDX FABRICANTE: POLYCOM N/S: 124429	0,01	0,01	-	BRL
A009	1020	12811111	300459	0	12811006	1020021400	02/04/2013	AMPLIFICADOR MULTIUSO PROFISSIONAL FABRICANTE: HAV	0,01	0,01	-	BRL
A009	1020	12811111	300537	0	12811006	1020021400	02/04/2013	AMPLIFICADOR MODELO: MULTIUSO NEO USB 200 TIPO: MU	0,01	0,01	-	BRL
A009	1020	12811111	302336	0	12811006	1020021400	02/04/2013	RECETOR VIA SATELITE MODELO: VT 1000 SLIM AUTOMATI	0,01	0,01	-	BRL
A009	1020	12811111	302340	0	12811006	1020021400	02/04/2013	CAMERA MODELO: QDX600 FABRICANTE: POLYCOM	0,01	0,01	-	BRL
A009	1020	12811111	300959	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: ACO LARGURA: 450 COMPRIMENTO: 50	0,01	0,01	-	BRL
A009	1020	12811111	301018	0	12811007	1020021400	02/04/2013	CONJUNTO DE 3 CADEIRAS MATERIAL: COURVIN ESTRUTURA	0,01	0,01	-	BRL
A009	1020	12811111	301065	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301067	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	301119	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	301121	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	0,01 -	0,01	-	BRL
A009	1020	12811111	301135	0	12811007	1020021400	02/04/2013	MESA MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 1800	0,01 -	0,01	-	BRL
A009	1020	12811111	301158	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 470 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301175	0	12811007	1020021400	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 740 COMPRIMENTO: 12	0,01 -	0,01	-	BRL
A009	1020	12811111	301193	0	12811007	1020021400	02/04/2013	RACK MATERIAL: MADEIRA LARGURA: 340 COMPRIMENTO: 1	0,01 -	0,01	-	BRL
A009	1020	12811111	301212	0	12811007	1020021400	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301216	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 470 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301223	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301224	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 510 COMPRIMENTO: 13	0,01 -	0,01	-	BRL
A009	1020	12811111	301225	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301227	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301232	0	12811007	1020021400	02/04/2013	MESA MATERIAL: MADEIRA LARGURA: 380 COMPRIMENTO: 4	0,01 -	0,01	-	BRL
A009	1020	12811111	301234	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: ACO LARGURA: 430 COMPRIMENTO: 90	0,01 -	0,01	-	BRL
A009	1020	12811111	301236	0	12811007	1020021400	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 740 COMPRIMENTO: 12	0,01 -	0,01	-	BRL
A009	1020	12811111	301240	0	12811007	1020021400	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301251	0	12811007	1020021400	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: MA	0,01 -	0,01	-	BRL
A009	1020	12811111	301268	0	12811007	1020021400	02/04/2013	MESA MATERIAL: GRANITO LARGURA: 800 COMPRIMENTO: 1	0,01 -	0,01	-	BRL
A009	1020	12811111	301277	0	12811007	1020021400	02/04/2013	MESA MATERIAL: MDF LARGURA: 770 COMPRIMENTO: 1650	0,01 -	0,01	-	BRL
A009	1020	12811111	301282	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301284	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301285	0	12811007	1020021400	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301286	0	12811007	1020021400	02/04/2013	BALCAO MATERIAL: MDF LARGURA: 600 COMPRIMENTO: 142	0,01 -	0,01	-	BRL
A009	1020	12811111	301287	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	301293	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 420 COMPRIMENTO: 89	0,01 -	0,01	-	BRL
A009	1020	12811111	301331	0	12811007	1020021400	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	301334	0	12811007	1020021400	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: MA	0,01 -	0,01	-	BRL
A009	1020	12811111	301345	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: LONGARINA COR: PRETO OBS.: 3 ASSENTO	0,01 -	0,01	-	BRL
A009	1020	12811111	301731	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	301746	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	301778	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301781	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301782	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301785	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301787	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301789	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301790	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301793	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301832	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301835	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301837	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301838	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301839	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301840	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301841	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301842	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301844	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301848	0	12811007	1020021400	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	302642	0	12811007	1020021400	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	302643	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	0,01 -	0,01	-	BRL
A009	1020	12811111	302689	0	12811007	1020021400	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	302694	0	12811007	1020021400	02/04/2013	MESA MATERIAL: MDF LARGURA: 1200 COMPRIMENTO: 3050	0,01 -	0,01	-	BRL
A009	1020	12811111	302700	0	12811007	1020021400	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 740 COMPRIMENTO: 12	0,01 -	0,01	-	BRL
A009	1020	12811111	302703	0	12811007	1020021400	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	302709	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 420 COMPRIMENTO: 89	0,01 -	0,01	-	BRL
A009	1020	12811111	302724	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	302725	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	302726	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	0,01 -	0,01	-	BRL
A009	1020	12811111	302748	0	12811007	1020021400	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	302751	0	12811007	1020021400	02/04/2013	MESA MATERIAL: MDF LARGURA: 770 COMPRIMENTO: 1650	0,01 -	0,01	-	BRL
A009	1020	12811111	302755	0	12811007	1020021400	02/04/2013	CADEIRA TIPO: LONGARINA COR: PRETO OBS.: 3 ASSENTO	0,01 -	0,01	-	BRL
A009	1020	12811111	302760	0	12811007	1020021400	02/04/2013	BALCAO MATERIAL: MDF LARGURA: 400 COMPRIMENTO: 230	0,01 -	0,01	-	BRL
A009	1020	12811111	302985	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	303001	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303002	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303003	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303004	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303005	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303006	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303007	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303008	0	12811007	1020021400	02/04/2013	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303665	0	12811007	1020021400	31/03/2019	GABINETE ACOMODACAO AREA EXATAID 27870	1.740,00 -	19,33	1.720,67	BRL
A009	1020	12811111	301968	0	12811008	1020021400	02/04/2013	REFRIGERADOR MODELO: COMAPACTO FABRICANTE: CONSUL	0,01 -	0,01	-	BRL
A009	1020	12811111	302043	0	12811011	1020021400	02/04/2013	RACK TIPO: ACO LARGURA: 600 COMPRIMENTO: 800 ALTUR	0,01 -	0,01	-	BRL
A009	1020	12811111	302049	0	12811011	1020021400	02/04/2013	RACK MATERIAL: ACO LARGURA: 370 COMPRIMENTO: 560 A	0,01 -	0,01	-	BRL
A009	1020	12811111	302086	0	12811011	1020021400	02/04/2013	RACK TIPO: ACO LARGURA: 600 COMPRIMENTO: 800 ALTUR	0,01 -	0,01	-	BRL
A009	1020	12811111	303136	0	12811011	1020021400	02/04/2013	RACK TIPO: ACO LARGURA: 600 COMPRIMENTO: 700 ALTUR	0,01 -	0,01	-	BRL
A009	1020	12811111	303137	0	12811011	1020021400	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA LARGURA: 470	0,01 -	0,01	-	BRL
A009	1020	12811111	303666	0	12811011	1020021400	31/03/2019	LEITORA PROXIMIDADE MIFARE EXATAID 1540	26.720,00 -	296,89	26.423,11	BRL
A009	1020	12811111	303667	0	12811011	1020021400	31/03/2019	CONJ. FONTE ALIMENT 110/220V EXATAID REP1511	7.600,00 -	84,44	7.515,56	BRL
A009	1020	12811111	300084	0	12811001	1020021800	01/04/2010	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.300,00 -	1.191,52	108,48	BRL
A009	1020	12811111	300210	0	12811002	1020021800	01/04/2010	FOGAO TIPO: INDUSTRIAL	250,00 -	226,95	23,05	BRL
A009	1020	12811111	300308	0	12811006	1020021800	01/04/2010	CENTRAL DE ALARME	550,00 -	550,00	-	BRL
A009	1020	12811111	300385	0	12811006	1020021800	01/04/2010	ANTENA PARABOLICA COM RECEPTORES	250,00 -	226,95	23,05	BRL
A009	1020	12811111	300413	0	12811006	1020021800	03/01/2011	CAIXA SOM AMPLIF 110/220V FRAHM MF30012V	549,00 -	309,72	239,28	BRL
A009	1020	12811111	300470	0	12811006	1020021800	03/01/2011	MICROFONE	479,00 -	270,18	208,82	BRL
A009	1020	12811111	300503	0	12811006	1020021800	01/04/2010	TELEVISOR MODELO: MAXPLANA TIPO: TUBO TELA PLANA F	300,00 -	272,50	27,50	BRL
A009	1020	12811111	300543	0	12811006	1020021800	29/07/2011	TELEVISOR MODELO: SRS TRUSURROUND XT FABRICANTE: B	2.580,00 -	1.347,45	1.232,55	BRL
A009	1020	12811111	300768	0	12811007	1020021800	01/04/2010	ARMARIO DE 2 PORTAS MARTINUCCI	270,00 -	245,24	24,76	BRL
A009	1020	12811111	300819	0	12811007	1020021800	01/04/2010	ARMARIO DE 2 PORTAS MARTINUCCI	270,00 -	245,24	24,76	BRL
A009	1020	12811111	300856	0	12811007	1020021800	02/09/2010	MESA DE PEBOLIM EM MADEIRA	1.450,00 -	845,98	604,02	BRL
A009	1020	12811111	300882	0	12811007	1020021800	01/04/2010	ESTANTE EM MADEIRA	1.000,00 -	916,53	83,47	BRL
A009	1020	12811111	300912	0	12811007	1020021800	02/09/2010	MESA DE TENIS DE MADEIRA DESMONTAVEL	700,00 -	408,36	291,64	BRL
A009	1020	12811111	301735	0	12811007	1020021800	01/04/2010	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	255,00 -	231,84	23,16	BRL
A009	1020	12811111	301760	0	12811007	1020021800	01/04/2010	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	475,00 -	435,49	39,51	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301814	0	12811007	1020021800	01/04/2010	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	475,00 -	435,49	39,51	BRL
A009	1020	12811111	301817	0	12811007	1020021800	01/04/2010	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	475,00 -	435,49	39,51	BRL
A009	1020	12811111	302561	0	12811007	1020021800	01/04/2010	ARMARIO MATERIAL: ACO LARGURA: 720 COMPRIMENTO: 57	240,00 -	217,99	22,01	BRL
A009	1020	12811111	302570	0	12811007	1020021800	01/04/2010	ARMARIO MATERIAL: ACO LARGURA: 720 COMPRIMENTO: 57	240,00 -	217,99	22,01	BRL
A009	1020	12811111	302952	0	12811007	1020021800	01/04/2010	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	255,00 -	231,84	23,16	BRL
A009	1020	12811111	302992	0	12811007	1020021800	01/04/2010	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	475,00 -	435,49	39,51	BRL
A009	1020	12811111	301931	0	12811008	1020021800	01/04/2010	FREZER HORIZONTAL	300,00 -	272,50	27,50	BRL
A009	1020	12811111	302047	0	12811008	1020021800	01/04/2010	REFRIGERADOR MODELO: CRC28DBBNA FABRICANTE: CONSUL	400,00 -	366,53	33,47	BRL
A009	1020	12811111	302057	0	12811008	1020021800	01/09/2011	FORNO FABRICANTE: PRATICA TECHNICOOK	420,00 -	218,19	201,81	BRL
A009	1020	12811111	303086	0	12811008	1020021800	01/09/2011	TANQUINHO CWN07 CONSUL CWN07ABANA	266,00 -	138,29	127,71	BRL
A009	1020	12811111	300307	0	12811006	1020021900	01/12/2009	CAMERA DIGITAL	1.238,00 -	1.176,25	61,75	BRL
A009	1020	12811111	300358	0	12811006	1020021900	01/12/2009	CAMERA DIGITAL DIGITAL SONY DSC-W110 7.2 MP COM CA	1.000,00 -	949,85	50,15	BRL
A009	1020	12811111	300359	0	12811006	1020021900	01/12/2009	CAMERA DIGITAL	1.238,00 -	1.176,25	61,75	BRL
A009	1020	12811111	302264	0	12811006	1020021900	01/12/2009	CAMERA DIGITAL	1.238,00 -	1.176,25	61,75	BRL
A009	1020	12811111	301786	0	12811007	1020021900	02/01/2013	MESA MODELO: REUNIAO TIPO: RETANGULAR MATERIAL: MD	762,33 -	326,15	436,18	BRL
A009	1020	12811111	303048	0	12811008	1020021900	01/04/2010	PLAY GRAUND EM MADEIRAS COM CASINHA DE BONECA E 18	2.650,00 -	2.429,02	220,98	BRL
A009	1020	12811111	300009	0	12811001	1020022100	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.385,40 -	661,98	723,42	BRL
A009	1020	12811111	300010	0	12811001	1020022100	01/08/2011	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	5.425,00 -	4.249,63	1.175,37	BRL
A009	1020	12811111	300048	0	12811001	1020022100	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	3.879,12 -	1.853,42	2.025,70	BRL
A009	1020	12811111	300139	0	12811001	1020022100	01/08/2011	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	5.425,00 -	4.249,63	1.175,37	BRL
A009	1020	12811111	302108	0	12811001	1020022100	10/04/2012	CONDICIONADOR DE AR MODELO: 42LUCA018515LC TIPO: U	3.879,12 -	1.853,42	2.025,70	BRL
A009	1020	12811111	302125	0	12811001	1020022100	07/11/2012	CONDICIONADOR AR F 220V MIDEA MSE-24CR	2.915,00 -	1.919,01	995,99	BRL
A009	1020	12811111	303173	0	12811001	1020022100	31/12/2014	REFRIGERADOR 310L ELECTROLUX DF36A NF 13437	1.750,00 -	515,25	1.234,75	BRL
A009	1020	12811111	303189	0	12811002	1020022100	31/03/2017	LIQUIDIFICADOR BASC SKYMSEN LAR-15LMB	2.091,31 -	377,59	1.713,72	BRL
A009	1020	12811111	303191	0	12811002	1020022100	31/03/2017	BEBEDOURO IND 220V 200L REFRIO BI-200URO INDUSTRIA	2.640,00 -	476,67	2.163,33	BRL
A009	1020	12811111	303192	0	12811002	1020022100	31/03/2017	BEBEDOURO IND 220V 200L REFRIO BI-200URO INDUSTRIA	2.640,00 -	476,67	2.163,33	BRL
A009	1020	12811111	303194	0	12811002	1020022100	31/03/2017	BEBEDOURO INDUSTRIAL 100L DIBEL BI-100	2.479,40 -	447,67	2.031,73	BRL
A009	1020	12811111	303195	0	12811002	1020022100	31/03/2017	BEBEDOURO INDUSTRIAL 100L DIBEL BI-100	2.479,40 -	447,67	2.031,73	BRL
A009	1020	12811111	303659	0	12811002	1020022100	30/11/2018	BALANCA DIG PISO 200KG 50G 110/220V MICHELETTI-MIC	1.686,79 -	70,29	1.616,50	BRL
A009	1020	12811111	303660	0	12811002	1020022100	30/11/2018	PROCESSADOR ALIM ROBOT COUPE CUTTER R2	4.120,68 -	171,69	3.948,99	BRL
A009	1020	12811111	303661	0	12811002	1020022100	30/11/2018	BEBEDOURO IND 100L 220V CANOVAS 100LP	2.025,07 -	84,38	1.940,69	BRL
A009	1020	12811111	302249	0	12811004	1020022100	01/06/2008	BALCÃO EM AÇO - 2 MTS.	599,00 -	599,00	-	BRL
A009	1020	12811111	303608	0	12811004	1020022100	30/11/2018	ROCADEIRA HIDRAULICA BALDAN RD/RDU-1700	7.841,24 -	261,37	7.579,87	BRL
A009	1020	12811111	303637	0	12811004	1020022100	31/10/2018	CARRIINHO PLATAFORMA 800KG WM P5812604A	1.547,57 -	60,19	1.487,38	BRL
A009	1020	12811111	303638	0	12811004	1020022100	31/10/2018	CARRIINHO PLATAFORMA 800KG WM P5812604A	1.547,57 -	60,19	1.487,38	BRL
A009	1020	12811111	303640	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,04 -	8,34	241,70	BRL
A009	1020	12811111	303641	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,04 -	8,34	241,70	BRL
A009	1020	12811111	303642	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,04 -	8,34	241,70	BRL
A009	1020	12811111	303643	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,04 -	8,34	241,70	BRL
A009	1020	12811111	303644	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,04 -	8,34	241,70	BRL
A009	1020	12811111	303645	0	12811004	1020022100	30/11/2018	BASE GAS PT NYLON FRISOKAR YS31G91110102	250,03 -	8,34	241,69	BRL
A009	1020	12811111	303646	0	12811004	1020022100	30/11/2018	ROCADEIRA MANUAL FS290 STIHL 41192000024	3.223,76 -	107,46	3.116,30	BRL
A009	1020	12811111	303647	0	12811004	1020022100	30/11/2018	ROCADEIRA MANUAL FS290 STIHL 41192000024	3.223,75 -	107,46	3.116,29	BRL
A009	1020	12811111	300398	0	12811006	1020022100	01/09/2007	APARELHO DE FAX	499,00 -	499,00	-	BRL
A009	1020	12811111	300518	0	12811006	1020022100	07/11/2012	PROJETOR SERIE BASICA 2700 DELL 1410X	2.418,30 -	1.592,02	826,28	BRL
A009	1020	12811111	300525	0	12811006	1020022100	01/04/2011	TELEVISOR FABRICANTE: CCE OBS.: 32"	1.965,00 -	1.069,94	895,06	BRL
A009	1020	12811111	302282	0	12811006	1020022100	01/01/2008	TELEFONE S/ FIO - DIGITAL	693,08 -	693,08	-	BRL
A009	1020	12811111	302327	0	12811006	1020022100	25/04/2011	REPETIDORA DIGITAL	6.432,98 -	3.486,20	2.946,78	BRL
A009	1020	12811111	302344	0	12811006	1020022100	07/11/2012	PROJETOR SERIE BASICA 2700 DELL 1410X	2.418,29 -	1.591,96	826,33	BRL
A009	1020	12811111	303162	0	12811006	1020022100	31/12/2014	ENVELOPADORA AUTOMATICA 40F RIBRA ER25 NF 2229	9.881,72 -	4.364,42	5.517,30	BRL
A009	1020	12811111	303164	0	12811006	1020022100	31/12/2014	TV LED 39" SEMP TOSHIBA DL3975I NF 13437	4.350,00 -	1.921,25	2.428,75	BRL
A009	1020	12811111	303165	0	12811006	1020022100	31/12/2014	TV LED HD TELA 39" SAMSUNG UN39FH5003 NF 13437	1.386,34 -	612,28	774,06	BRL
A009	1020	12811111	303193	0	12811006	1020022100	31/03/2017	TELEVISOR SMART TV LED 40	2.499,27 -	541,49	1.957,78	BRL
A009	1020	12811111	303553	0	12811006	1020022100	31/03/2018	"TELEVISOR SMART TV LED 49"" FULL HD 3 HDMI"	2.907,43 -	339,20	2.568,23	BRL
A009	1020	12811111	303554	0	12811006	1020022100	31/03/2018	"TV LED 4 43"" SAMSUNG PL43D491A4G"	2.880,00 -	336,00	2.544,00	BRL
A009	1020	12811111	303658	0	12811006	1020022100	30/11/2018	CAMERA INFRAVERM INTELBRAS VM 300 IR 25	6.800,00 -	340,00	6.460,00	BRL
A009	1020	12811111	300504	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300557	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300824	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300825	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300827	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300876	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300878	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	300880	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93 -	156,93	-	BRL
A009	1020	12811111	301094	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301103	0	12811007	1020022100	01/09/2008	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 1000	669,39 -	669,39	-	BRL
A009	1020	12811111	301137	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60 -	1.019,60	-	BRL
A009	1020	12811111	301139	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301140	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301142	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301144	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301146	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301148	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301150	0	12811007	1020022100	10/04/2012	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.076,00 -	514,12	561,88	BRL
A009	1020	12811111	301153	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60 -	1.019,60	-	BRL
A009	1020	12811111	301155	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60 -	1.019,60	-	BRL
A009	1020	12811111	301169	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301173	0	12811007	1020022100	01/09/2008	MESA MATERIAL: MDF LARGURA: 1000 COMPRIMENTO: 1800	669,39 -	669,39	-	BRL
A009	1020	12811111	301185	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301194	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301200	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301201	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301203	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301205	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301207	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301209	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33 -	326,15	436,18	BRL
A009	1020	12811111	301214	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60 -	1.019,60	-	BRL
A009	1020	12811111	301230	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301235	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301239	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301244	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301248	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,31 -	133,58	168,73	BRL
A009	1020	12811111	301252	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301295	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301300	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL
A009	1020	12811111	301303	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41 -	133,64	168,77	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301307	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,40	133,64	168,76	BRL
A009	1020	12811111	301310	0	12811007	1020022100	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	2.515,76	2.515,76	-	BRL
A009	1020	12811111	301311	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	301323	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301327	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301332	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301335	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301339	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301343	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301348	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301374	0	12811007	1020022100	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	2.515,76	2.515,76	-	BRL
A009	1020	12811111	301390	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301394	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301398	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301402	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301406	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301409	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	301552	0	12811007	1020022100	06/11/2012	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	358,28	157,22	201,06	BRL
A009	1020	12811111	301573	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60	1.019,60	-	BRL
A009	1020	12811111	301604	0	12811007	1020022100	06/11/2012	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	358,27	157,21	201,06	BRL
A009	1020	12811111	301617	0	12811007	1020022100	30/09/2010	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	1.249,76	718,75	531,01	BRL
A009	1020	12811111	301628	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60	1.019,60	-	BRL
A009	1020	12811111	301725	0	12811007	1020022100	01/08/2008	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	530,10	530,10	-	BRL
A009	1020	12811111	301738	0	12811007	1020022100	30/10/2012	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	302,41	133,64	168,77	BRL
A009	1020	12811111	301741	0	12811007	1020022100	02/01/2013	MESA TIPO: REDONDA MATERIAL: MDF FABRICANTE: CADER	762,33	326,15	436,18	BRL
A009	1020	12811111	301745	0	12811007	1020022100	02/01/2013	MESA TIPO: L MATERIAL: MDF FABRICANTE: CADERODE LA	762,33	326,15	436,18	BRL
A009	1020	12811111	301779	0	12811007	1020022100	01/08/2008	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	530,10	530,10	-	BRL
A009	1020	12811111	301819	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301821	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301823	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301834	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301836	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301843	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301845	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301847	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301869	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301870	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301872	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301875	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301887	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301895	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	301900	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	302362	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	302522	0	12811007	1020022100	01/09/2008	MESA DE REUNIAO RETANGULAR 1.80 X 1.00 LINHA ALPHA	669,39	669,39	-	BRL
A009	1020	12811111	302523	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	302524	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	302650	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60	1.019,60	-	BRL
A009	1020	12811111	302651	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,60	1.019,60	-	BRL
A009	1020	12811111	302660	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302680	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302681	0	12811007	1020022100	01/09/2008	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.019,63	1.019,63	-	BRL
A009	1020	12811111	302682	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302683	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302684	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302685	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302686	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302687	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302688	0	12811007	1020022100	02/01/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	762,33	326,15	436,18	BRL
A009	1020	12811111	302719	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302728	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302729	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302731	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302733	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302735	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302737	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302739	0	12811007	1020022100	30/10/2012	CADEIRA GIR C/ BRACO	302,41	133,64	168,77	BRL
A009	1020	12811111	302761	0	12811007	1020022100	30/01/2013	DIFA MESA	1.775,10	759,35	1.015,75	BRL
A009	1020	12811111	302768	0	12811007	1020022100	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	2.515,76	2.515,76	-	BRL
A009	1020	12811111	302769	0	12811007	1020022100	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	2.515,76	2.515,76	-	BRL
A009	1020	12811111	302776	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302778	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302780	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302782	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302784	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302786	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302788	0	12811007	1020022100	28/02/2013	MESA	493,50	205,60	287,90	BRL
A009	1020	12811111	302887	0	12811007	1020022100	06/11/2012	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	358,27	157,21	201,06	BRL
A009	1020	12811111	302893	0	12811007	1020022100	30/09/2010	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	1.249,76	722,22	527,54	BRL
A009	1020	12811111	302974	0	12811007	1020022100	01/08/2008	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	530,10	530,10	-	BRL
A009	1020	12811111	302980	0	12811007	1020022100	02/01/2013	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: CA	762,33	326,15	436,18	BRL
A009	1020	12811111	303021	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	303022	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	303023	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	303030	0	12811007	1020022100	01/09/2008	GAVETEIRO FIXO C/02 GAVETAS C/CHAVE MOD MP	156,93	156,93	-	BRL
A009	1020	12811111	303166	0	12811007	1020022100	31/12/2014	CONJUNTO MESA RETANGULAR 77X110X75CM NF 13437	580,00	170,75	409,25	BRL
A009	1020	12811111	303187	0	12811007	1020022100	31/03/2016	SOBRESALENTES MOVEIS E UTENSILIOS	21.057,24	4.445,41	16.611,83	BRL
A009	1020	12811111	303555	0	12811007	1020022100	31/03/2018	ARMARIO ALTO MADEIRA 2P 900X500X1600MM	1.712,28	133,18	1.579,10	BRL
A009	1020	12811111	303557	0	12811007	1020022100	31/03/2018	BASE ESTRELA ARANHA CADEIRA GIRATORIA PT	624,62	48,58	576,04	BRL
A009	1020	12811111	303558	0	12811007	1020022100	31/03/2018	MESA DELTA NOCE CADERODE 100-MDPA1414	1.653,60	128,61	1.524,99	BRL
A009	1020	12811111	303559	0	12811007	1020022100	31/03/2018	MESA DELTA NOCE CADERODE 100-MDPA1414	1.653,60	128,61	1.524,99	BRL
A009	1020	12811111	303560	0	12811007	1020022100	31/03/2018	MESA DELTA NOCE CADERODE 100-MDPA1414	1.653,60	128,61	1.524,99	BRL
A009	1020	12811111	303561	0	12811007	1020022100	31/03/2018	MESA RETA 1200X600X740MM IBEL	707,27	55,01	652,26	BRL
A009	1020	12811111	303562	0	12811007	1020022100	31/03/2018	MESA RETA 1200X600X740MM IBEL	707,27	55,01	652,26	BRL
A009	1020	12811111	303563	0	12811007	1020022100	31/03/2018	MESA RETA 1200X600X740MM IBEL	707,27	55,01	652,26	BRL
A009	1020	12811111	303564	0	12811007	1020022100	31/03/2018	MESA RETA 1200X600X740MM IBEL	707,25	55,01	652,24	BRL
A009	1020	12811111	303565	0	12811007	1020022100	31/03/2018	GAVETEIRO FIXO 2 GAV CADERODE 100-GF2440	364,68	28,36	336,32	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303566	0	12811007	1020022100	31/03/2018	GAVETEIRO FIXO 2 GAV CADERODE 100-GF2440	364,68 -	28,36	336,32	BRL
A009	1020	12811111	303567	0	12811007	1020022100	31/03/2018	GAVETEIRO FIXO 2 GAV CADERODE 100-GF2440	364,68 -	28,36	336,32	BRL
A009	1020	12811111	303568	0	12811007	1020022100	31/03/2018	GAVETEIRO FIXO 2 GAV CADERODE 100-GF2440	364,68 -	28,36	336,32	BRL
A009	1020	12811111	303569	0	12811007	1020022100	31/03/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	1.011,35 -	78,66	932,69	BRL
A009	1020	12811111	303570	0	12811007	1020022100	31/03/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	1.011,35 -	78,66	932,69	BRL
A009	1020	12811111	303571	0	12811007	1020022100	31/03/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	1.011,35 -	78,66	932,69	BRL
A009	1020	12811111	303572	0	12811007	1020022100	31/03/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	1.011,35 -	78,66	932,69	BRL
A009	1020	12811111	303573	0	12811007	1020022100	31/03/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	1.011,36 -	78,66	932,70	BRL
A009	1020	12811111	303574	0	12811007	1020022100	31/03/2018	CADEIRA CADERODE C201.14.BREB.10NY.240	910,89 -	70,85	840,04	BRL
A009	1020	12811111	303575	0	12811007	1020022100	31/03/2018	CADEIRA CADERODE C201.14.BREB.10NY.240	910,89 -	70,85	840,04	BRL
A009	1020	12811111	303595	0	12811007	1020022100	30/11/2018	BASE COLCHAO BOX COLISEUM GAZIN 57120800	173,93 -	5,80	168,13	BRL
A009	1020	12811111	303596	0	12811007	1020022100	30/11/2018	PES ELEVADOS FIXO 150MM NILKO NK-1510	157,71 -	5,25	152,46	BRL
A009	1020	12811111	303597	0	12811007	1020022100	30/11/2018	COLCHAO CASAL 158X198X30CM GAZIN	2.151,14 -	71,70	2.079,44	BRL
A009	1020	12811111	303598	0	12811007	1020022100	30/11/2018	ARMARIO MULTI-USO VM NILKO NK-3304	3.181,10 -	106,04	3.075,06	BRL
A009	1020	12811111	303599	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,11 -	1,87	54,24	BRL
A009	1020	12811111	303600	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,11 -	1,87	54,24	BRL
A009	1020	12811111	303601	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,11 -	1,87	54,24	BRL
A009	1020	12811111	303602	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,11 -	1,87	54,24	BRL
A009	1020	12811111	303603	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,11 -	1,87	54,24	BRL
A009	1020	12811111	303604	0	12811007	1020022100	30/11/2018	BRACO FIXO P CADEIRA	56,10 -	1,87	54,23	BRL
A009	1020	12811111	303605	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,14 -	5,31	153,83	BRL
A009	1020	12811111	303606	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,14 -	5,31	153,83	BRL
A009	1020	12811111	303607	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,14 -	5,31	153,83	BRL
A009	1020	12811111	303609	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,14 -	5,31	153,83	BRL
A009	1020	12811111	303610	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,14 -	5,31	153,83	BRL
A009	1020	12811111	303639	0	12811007	1020022100	30/11/2018	CADEIRA CADERODE 9C201.06.BCE.10SP.240	159,16 -	5,31	153,85	BRL
A009	1020	12811111	303648	0	12811007	1020022100	30/11/2018	ARMARIO ALTO MADEIRA 2P 900X500X1600MM	641,53 -	21,39	620,14	BRL
A009	1020	12811111	303649	0	12811007	1020022100	30/11/2018	ARMARIO ALTO MADEIRA 2P 900X500X1600MM	641,52 -	21,39	620,13	BRL
A009	1020	12811111	303650	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,68 -	11,92	345,76	BRL
A009	1020	12811111	303651	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,68 -	11,92	345,76	BRL
A009	1020	12811111	303652	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,68 -	11,92	345,76	BRL
A009	1020	12811111	303653	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,68 -	11,92	345,76	BRL
A009	1020	12811111	303654	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,68 -	11,92	345,76	BRL
A009	1020	12811111	303655	0	12811007	1020022100	30/11/2018	ARMARIO BAIXO MADEIRA 2P 900X500X740MM	357,69 -	11,92	345,77	BRL
A009	1020	12811111	303656	0	12811007	1020022100	30/11/2018	BASE COLCHAO BOX COLISEUM GAZIN 57120800	173,93 -	5,80	168,13	BRL
A009	1020	12811111	303657	0	12811007	1020022100	30/11/2018	BASE COLCHAO BOX COLISEUM GAZIN 57120800	173,93 -	5,80	168,13	BRL
A009	1020	12811111	303662	0	12811007	1020022100	30/11/2018	BASE COLCHAO BOX COLISEUM GAZIN 57120800	173,93 -	5,80	168,13	BRL
A009	1020	12811111	303663	0	12811007	1020022100	30/11/2018	COLCHAO CASAL 158X198X30CM GAZIN	2.151,14 -	71,70	2.079,44	BRL
A009	1020	12811111	301956	0	12811008	1020022100	10/04/2012	BEBEDOURO FABRICANTE: LIBELL	500,59 -	239,13	261,46	BRL
A009	1020	12811111	301961	0	12811008	1020022100	10/04/2012	BEBEDOURO MODELO: MASTER BRANCO FABRICANTE: LIBELL	500,59 -	239,13	261,46	BRL
A009	1020	12811111	301966	0	12811008	1020022100	10/04/2012	BEBEDOURO MATERIAL: PLASTICO FABRICANTE: LIBELL N/	500,59 -	239,13	261,46	BRL
A009	1020	12811111	302007	0	12811008	1020022100	21/03/2011	LAVADORA ALTA PRESSAO 110V JACTO 7000	1.232,80 -	674,96	557,84	BRL
A009	1020	12811111	302064	0	12811008	1020022100	01/09/2007	MAQUINA LAVAR ROUPA BRASTEMP C/ CENTRIFU	1.225,68 -	1.225,68	-	BRL
A009	1020	12811111	303096	0	12811008	1020022100	01/07/2008	FOGAO FABRICANTE: DAKO	980,00 -	980,00	-	BRL
A009	1020	12811111	303163	0	12811008	1020022100	31/12/2014	LAVADORA ROUPA 8KG 110V ELECTROLUX LTD09 NF 13437	1.100,00 -	694,03	405,97	BRL
A009	1020	12811111	303168	0	12811008	1020022100	31/12/2014	FOGAO 4 BOCAS ESMALTEC CANNES VITRO 4Q NF 13437	570,00 -	359,61	210,39	BRL
A009	1020	12811111	303210	0	12811008	1020022100	31/03/2017	REFRIGERADOR 310L ELECTROLUX DF36A	9.219,72 -	2.853,71	6.366,01	BRL
A009	1020	12811111	303211	0	12811008	1020022100	31/03/2017	CONJUNTO DE SOBRESSALENTES BENS DE REPOSIÇÃO	79.895,41 -	24.729,53	55.165,88	BRL
A009	1020	12811111	303176	0	12811009	1020022100	31/01/2015	CONJUNTO DE PERSIANA HORIZONTAL NF606	5.771,93 -	2.501,16	3.270,77	BRL
A009	1020	12811111	303556	0	12811009	1020022100	31/03/2018	DIVISORIA RETA CADERODE 100-DVR134	419,77 -	48,98	370,79	BRL
A009	1020	12811111	303167	0	12811011	1020022100	31/12/2014	CONJUNTO ESTOFADO NF 13437	1.770,00 -	521,17	1.248,83	BRL
A009	1020	12811111	303169	0	12811011	1020022100	31/12/2014	CONJUNTO BOX COLCHAO CASAL MONTERREY NF 13437	3.801,70 -	1.119,36	2.682,34	BRL
A009	1020	12811111	303170	0	12811011	1020022100	31/12/2014	ROUPEIRO PEROLA 10P 5GAV CZ/PT MOVAL NF 13437	450,00 -	132,50	317,50	BRL
A009	1020	12811111	303171	0	12811011	1020022100	31/12/2014	CONJUNTO COZINHA NF 13437	2.141,92 -	630,65	1.511,27	BRL
A009	1020	12811111	303172	0	12811011	1020022100	31/12/2014	ROUPEIRO MDP 6 PORTAS HAVANA STAR NF 13437	440,00 -	129,54	310,46	BRL
A009	1020	12811111	303174	0	12811011	1020022100	31/12/2014	CONJUNTO BOX COLCHAO DUNAS CASAL GAZIN NF 13437	1.218,49 -	358,77	859,72	BRL
A009	1020	12811111	303175	0	12811011	1020022100	31/12/2014	ROUPEIRO MDP 6 PORTAS HAVANA STAR NF 13437	440,00 -	129,54	310,46	BRL
A009	1020	12811111	303177	0	12811011	1020022100	31/01/2015	TV LED 39" SEMP TOSHIBA DL3975I NF 14513	1.461,00 -	422,06	1.038,94	BRL
A009	1020	12811111	303178	0	12811011	1020022100	31/01/2015	REFRIGERADOR 310L ELECTROLUX DF36A NF 14513	2.068,43 -	597,53	1.470,90	BRL
A009	1020	12811111	303188	0	12811011	1020022100	31/03/2016	SOBRESSALENTE EQUIPAMENTOS ADMINISTRATIVO	44.384,20 -	9.369,99	35.014,21	BRL
A009	1020	12811111	303238	0	12811011	1020022100	01/02/2018	BEBEDOURO GARRAFAO 220V IBBL GFN2000	656,56 -	54,71	601,85	BRL
A009	1020	12811111	303239	0	12811011	1020022100	28/02/2018	BEBEDOURO MESA 110V LATINA 10770	582,33 -	48,52	533,81	BRL
A009	1020	12811111	303240	0	12811011	1020022100	28/02/2018	REFRIGERADOR	1.365,00 -	113,75	1.251,25	BRL
A009	1020	12811111	303241	0	12811011	1020022100	28/02/2018	UNIDADE EVAPORADORA TENSAO 220V SPRINGER-42MACA30S	2.277,21 -	189,76	2.087,45	BRL
A009	1020	12811111	303242	0	12811011	1020022100	28/02/2018	PURIFICADOR AGUA 220V IBBL FR-600 PR	561,11 -	46,75	514,36	BRL
A009	1020	12811111	303243	0	12811011	1020022100	28/02/2018	UNIDADE CONDENSADORA TENSAO 220V SPLIT SPRINGER-38	3.472,79 -	289,40	3.183,39	BRL
A009	1020	12811111	303588	0	12811011	1020022100	31/03/2018	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.452,85 -	190,77	2.262,08	BRL
A009	1020	12811111	303589	0	12811011	1020022100	31/03/2018	ROCADEIRA MANUAL FS290 STIHL 41192000024	2.452,85 -	190,77	2.262,08	BRL
A009	1020	12811111	303208	0	12811012	1020022100	31/03/2017	CAFETEIRA INDUSTRIAL	5.410,00 -	3.907,22	1.502,78	BRL
A009	1020	12811111	300012	0	12811001	1020022300	01/05/2009	CONDICIONADOR DE AR MODELO: 38XCA024515MC TIPO: UN	1.224,21 -	1.224,21	-	BRL
A009	1020	12811111	300016	0	12811001	1020022300	01/09/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	4.790,00 -	4.790,00	-	BRL
A009	1020	12811111	300027	0	12811001	1020022300	01/09/2008	INSTALAÇÃO E MONTAGEM CONDICIONADORES DE AR 48000	4.222,00 -	4.222,00	-	BRL
A009	1020	12811111	300030	0	12811001	1020022300	01/09/2008	INSTALAÇAO E MONTAGEM APARELHOS MAQUINAS EQUIPAMEN	7.600,00 -	7.600,00	-	BRL
A009	1020	12811111	300058	0	12811001	1020022300	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	2.600,00 -	2.600,00	-	BRL
A009	1020	12811111	300061	0	12811001	1020022300	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	5.356,88 -	2.559,61	2.797,27	BRL
A009	1020	12811111	300077	0	12811001	1020022300	02/04/2013	CORTINA DE AR FABRICANTE: EOS	0,01 -	0,01	-	BRL
A009	1020	12811111	300078	0	12811001	1020022300	02/04/2013	CAMARA FRIA OBS.: NUMERO DA PORTA: 517729	0,01 -	0,01	-	BRL
A009	1020	12811111	300131	0	12811001	1020022300	02/04/2013	CORTINA DE AR	0,01 -	0,01	-	BRL
A009	1020	12811111	300133	0	12811001	1020022300	02/04/2013	CAMARA FRIA OBS.: NUMERO DA PORTA: 517728	0,01 -	0,01	-	BRL
A009	1020	12811111	300153	0	12811001	1020022300	01/03/2009	CORTINA DE AR MODELO: ADC1HP FABRICANTE: KANKYO N/	1.518,82 -	1.518,82	-	BRL
A009	1020	12811111	302112	0	12811001	1020022300	01/09/2007	CONDICIONADOR DE AR MODELO: 38XCA024515MC TIPO: UN	2.600,00 -	2.600,00	-	BRL
A009	1020	12811111	302114	0	12811001	1020022300	01/09/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	4.790,00 -	4.790,00	-	BRL
A009	1020	12811111	302151	0	12811001	1020022300	02/04/2013	CAMARA FRIA OBS.: NUMERO DA PORTA: 517727	0,01 -	0,01	-	BRL
A009	1020	12811111	302162	0	12811001	1020022300	01/03/2009	CORTINA DE AR MODELO: ADC1HP FABRICANTE: KANKYO N/	1.136,31 -	1.136,31	-	BRL
A009	1020	12811111	300119	0	12811002	1020022300	01/10/2008	DESCASCADOR DE LARANJA MARCA LUCRE	79,00 -	79,00	-	BRL
A009	1020	12811111	300121	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300123	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300126	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300129	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300132	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300134	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300136	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300140	0	12811002	1020022300	01/06/2009	BATEDEIRA INDUSTRIAL PLANETARIA 06 LITROS 1/4 CV	1.378,85 -	1.378,81	0,04	BRL
A009	1020	12811111	300150	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO -MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300161	0	12811002	1020022300	01/03/2009	FORNO COMBINADO.ELETROMECANICO C-10 PRATICA -BASE	20.000,00 -	20.000,00	-	BRL
A009	1020	12811111	300174	0	12811002	1020022300	01/10/2008	DESCASCADOR DE LARANJA MARCA LUCRE	79,00 -	79,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300175	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300178	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300179	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	300181	0	12811002	1020022300	01/09/2007	PICADOR DE LEGUMES INDUSTRIAL C/ SUPORTE	148,50 -	148,50	-	BRL
A009	1020	12811111	300184	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300186	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300188	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	300190	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,03 -	695,03	-	BRL
A009	1020	12811111	300202	0	12811002	1020022300	01/11/2009	PISTOLA PFF 1200 ER 100.0132.0 LEMASA	3.529,86 -	3.382,98	146,88	BRL
A009	1020	12811111	300212	0	12811002	1020022300	02/04/2013	CALDEIRA FABRICANTE: COZIL OBS.: TAG: PP02; COD DE	0,01 -	0,01	-	BRL
A009	1020	12811111	300215	0	12811002	1020022300	02/04/2013	COIFA LARGURA: 1250 COMPRIMENTO: 5080	0,01 -	0,01	-	BRL
A009	1020	12811111	302172	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	302173	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	302174	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	302175	0	12811002	1020022300	01/10/2008	CUBA EM INOX 1/100 CARNES/GUARNICOES	164,20 -	164,20	-	BRL
A009	1020	12811111	302176	0	12811002	1020022300	01/09/2007	CHAPA DE AÇO PARA GRELHAR 45 CM X 90CM	161,70 -	161,70	-	BRL
A009	1020	12811111	302177	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	302178	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	302179	0	12811002	1020022300	01/09/2007	CAIXA TERMICA POLIETILENO - MARMITA	695,00 -	695,00	-	BRL
A009	1020	12811111	302181	0	12811002	1020022300	01/06/2009	LIQUIDIFICADOR INDUSTRIAL LS 06 LITROS MARCA POLI	545,00 -	544,91	0,09	BRL
A009	1020	12811111	302191	0	12811002	1020022300	01/09/2007	CALDEIRA OBS.: TAG: PP01; COD DE PROJETO: ASME VII	13.530,00 -	13.530,00	-	BRL
A009	1020	12811111	302192	0	12811002	1020022300	01/03/2009	FORNO COMBINADO ELETROMECANICO ELETRICO C-12 PRATI	21.000,00 -	21.000,00	-	BRL
A009	1020	12811111	300336	0	12811004	1020022300	02/04/2013	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 1	0,01 -	0,01	-	BRL
A009	1020	12811111	302253	0	12811004	1020022300	02/04/2013	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 2	0,01 -	0,01	-	BRL
A009	1020	12811111	302255	0	12811004	1020022300	02/04/2013	CARRINHO MATERIAL: ACO INOX LARGURA: 500 COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	300344	0	12811006	1020022300	01/10/2008	FRETE REL NF 11789 - CTR 75684 VIACAO CRUZEIRO DO	84,85 -	84,85	-	BRL
A009	1020	12811111	300576	0	12811007	1020022300	01/09/2007	MESA DE APOIO EM INOX 100 CM X 60 CM	705,10 -	705,10	-	BRL
A009	1020	12811111	300900	0	12811007	1020022300	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: ISMA LARGURA: 41	430,10 -	430,10	-	BRL
A009	1020	12811111	300957	0	12811007	1020022300	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: ISMA LARGURA: 41	430,10 -	430,10	-	BRL
A009	1020	12811111	301798	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	301802	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	0,01 -	0,01	-	BRL
A009	1020	12811111	301804	0	12811007	1020022300	02/04/2013	MESA MATERIAL: ACO INOX LARGURA: 600 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301810	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO INOX LARGURA: 480 COMPRIMENT	0,01 -	0,01	-	BRL
A009	1020	12811111	301851	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	301856	0	12811007	1020022300	02/04/2013	MESA VAZADA MATERIAL: ACO INOX LARGURA: 485 COMPRI	0,01 -	0,01	-	BRL
A009	1020	12811111	301858	0	12811007	1020022300	02/04/2013	MESA MATERIAL: ACO INOX LARGURA: 600 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301861	0	12811007	1020022300	01/09/2007	PRATELEIRA MATERIAL: ACO INOX LARGURA: 450 COMPRIM	341,00 -	341,00	-	BRL
A009	1020	12811111	302539	0	12811007	1020022300	02/06/2010	ARMARIO TIPO ROPEIRO MARCA VEGEL 12 VAOS 198X93X40	486,75 -	293,69	193,06	BRL
A009	1020	12811111	302649	0	12811007	1020022300	02/06/2010	ARMARIO MATERIAL: ACO FABRICANTE: VEGEL LARGURA: 4	486,75 -	293,69	193,06	BRL
A009	1020	12811111	303011	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 300 COMPRIMENTO: 92	0,01 -	0,01	-	BRL
A009	1020	12811111	303013	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	0,01 -	0,01	-	BRL
A009	1020	12811111	303014	0	12811007	1020022300	02/04/2013	MESA MATERIAL: ACO INOX LARGURA: 600 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	303015	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO INOX LARGURA: 300 COMPRIMENT	0,01 -	0,01	-	BRL
A009	1020	12811111	303016	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO INOX LARGURA: 480 COMPRIMENT	0,01 -	0,01	-	BRL
A009	1020	12811111	303017	0	12811007	1020022300	02/04/2013	ESTANTE MATERIAL: ACO INOX LARGURA: 480 COMPRIMENT	0,01 -	0,01	-	BRL
A009	1020	12811111	303018	0	12811007	1020022300	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	302027	0	12811011	1020022300	01/09/2007	PAINEL ELETRONICO P/ VOTAÇÃO. COM TECLA	704,00 -	704,00	-	BRL
A009	1020	12811111	302063	0	12811011	1020022300	02/04/2013	SUPORTE PARA TRITURADOR MATERIAL: ACO INOX LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	300017	0	12811001	1020023100	01/09/2008	CONDICIONADOR DE AR MODELO: GWH12MB-D1NNA3C/0 TIPO	880,00 -	880,00	-	BRL
A009	1020	12811111	300093	0	12811001	1020023100	01/08/2008	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.080,00 -	2.080,00	-	BRL
A009	1020	12811111	302098	0	12811001	1020023100	01/09/2008	INSTALAÇÃO DE CONDICIONADORES SPLIT 48000 E 22000	1.600,00 -	1.600,00	-	BRL
A009	1020	12811111	302115	0	12811001	1020023100	01/08/2008	CONDICIONADOR DE AR MODELO: GWH12MB-D1NNA3C/0 TIPO	4.790,00 -	4.790,00	-	BRL
A009	1020	12811111	300343	0	12811006	1020023100	01/01/2009	TELEFONE AUDIO CONFERENCIA KONFTEL 100/60W C/ MICR	1.917,30 -	1.917,30	-	BRL
A009	1020	12811111	300053	0	12811001	1020023200	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300148	0	12811002	1020023200	01/06/2008	ESPREMEDOR DE FRUTAS NKS	51,50 -	39,11	12,39	BRL
A009	1020	12811111	302185	0	12811002	1020023200	01/06/2008	LIQUIDIFICADOR	100,00 -	75,74	24,26	BRL
A009	1020	12811111	302256	0	12811004	1020023200	01/02/2009	CARRO PLATAFORMA 800 KG TM 15-MARCON	1.407,60 -	1.407,60	-	BRL
A009	1020	12811111	302359	0	12811006	1020023200	01/01/2009	RADIO PORTATIL EP450 MOTOROLA	983,00 -	983,00	-	BRL
A009	1020	12811111	300536	0	12811007	1020023200	01/11/2009	GAVETEIRO FIXO COM 2 GAVETAS	177,00 -	111,94	65,06	BRL
A009	1020	12811111	300542	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300544	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300546	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300547	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300549	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300594	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300596	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300598	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300599	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300600	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300601	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300602	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300603	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300605	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300606	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300646	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300647	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300648	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300650	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300652	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300672	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300675	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300677	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300679	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300696	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300698	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300699	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300702	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300717	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300719	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300720	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300721	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300722	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300723	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300724	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300725	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300727	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300729	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300732	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300746	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300749	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300751	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300753	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300754	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300755	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300757	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300759	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300761	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300769	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300772	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300776	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300778	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300780	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300781	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300809	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300811	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300814	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300816	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00 -	45,68	11,32	BRL
A009	1020	12811111	300870	0	12811007	1020023200	01/11/2008	FRETE REL C/ NF 657 - CTR 868337 EXPRESSO QUEIROZ	9,28 -	6,51	2,77	BRL
A009	1020	12811111	301031	0	12811007	1020023200	01/10/2008	MESAS PARA REFEITORIO EXPOSITORA PARA CAFÉ E CARDÁ	180,63 -	130,28	50,35	BRL
A009	1020	12811111	301089	0	12811007	1020023200	01/11/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	817,00 -	522,01	294,99	BRL
A009	1020	12811111	301129	0	12811007	1020023200	01/10/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	267,63 -	193,45	74,18	BRL
A009	1020	12811111	301145	0	12811007	1020023200	01/11/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	817,00 -	522,01	294,99	BRL
A009	1020	12811111	301320	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301321	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301325	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301329	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301333	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301337	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301342	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301346	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,39 -	57,80	21,59	BRL
A009	1020	12811111	301350	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301351	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301356	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301357	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301359	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301361	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301363	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301365	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301366	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301368	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	66,11 -	48,07	18,04	BRL
A009	1020	12811111	301371	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301373	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301375	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301377	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301378	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301380	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301383	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	99,16 -	72,12	27,04	BRL
A009	1020	12811111	301384	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301385	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301386	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301387	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301388	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301389	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301391	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301392	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301393	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301395	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301396	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301397	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301399	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301400	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301401	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301403	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301404	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301405	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301407	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301408	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,39 -	57,80	21,59	BRL
A009	1020	12811111	301410	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,39 -	57,80	21,59	BRL
A009	1020	12811111	301411	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301412	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301413	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301414	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301416	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301417	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301418	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	99,16 -	72,12	27,04	BRL
A009	1020	12811111	301420	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	434,63 -	316,38	118,25	BRL
A009	1020	12811111	301421	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301422	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301423	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301424	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301425	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301426	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301428	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301430	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301431	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	66,11 -	48,07	18,04	BRL
A009	1020	12811111	301433	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	66,11 -	48,07	18,04	BRL
A009	1020	12811111	301435	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301436	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301437	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301438	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301439	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33 -	57,65	21,68	BRL
A009	1020	12811111	301440	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	99,16 -	72,12	27,04	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301441	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301443	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301444	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301447	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301449	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301450	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301452	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301454	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301456	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301457	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301459	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	301461	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	301463	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	301466	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	301468	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	301470	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	66,11	48,07	18,04	BRL
A009	1020	12811111	301471	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	301474	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	396,63	288,48	108,15	BRL
A009	1020	12811111	301477	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33	57,65	21,68	BRL
A009	1020	12811111	301479	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33	57,65	21,68	BRL
A009	1020	12811111	301589	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	57,00	45,68	11,32	BRL
A009	1020	12811111	301591	0	12811007	1020023200	02/04/2013	MESA MATERIAL: MDF LARGURA: 660 COMPRIMENTO: 1500	0,01	0,01	-	BRL
A009	1020	12811111	301592	0	12811007	1020023200	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 890 COMPRIMENTO: 42	0,01	0,01	-	BRL
A009	1020	12811111	301594	0	12811007	1020023200	02/01/2008	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	57,00	45,68	11,32	BRL
A009	1020	12811111	301598	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301600	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301602	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301605	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301606	0	12811007	1020023200	03/05/2011	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	789,64	425,61	364,03	BRL
A009	1020	12811111	301607	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301609	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301610	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301612	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301614	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301616	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301618	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301620	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301622	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301625	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301626	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301629	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301631	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301632	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301634	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301636	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301638	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301640	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301642	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301643	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	57,00	45,68	11,32	BRL
A009	1020	12811111	301644	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301645	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301646	0	12811007	1020023200	02/04/2013	MESA MATERIAL: MDF LARGURA: 660 COMPRIMENTO: 1500	0,01	0,01	-	BRL
A009	1020	12811111	301647	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301649	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301650	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	57,00	45,68	11,32	BRL
A009	1020	12811111	301651	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301652	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301653	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301654	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301655	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301656	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301657	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301658	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301659	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301660	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301661	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301662	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301663	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301664	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301666	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301667	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301668	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301669	0	12811007	1020023200	02/01/2008	CONJUNTO DE 3 CADEIRAS MATERIAL: COURVIN ESTRUTURA	57,00	45,68	11,32	BRL
A009	1020	12811111	301670	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301671	0	12811007	1020023200	02/04/2013	MESA MATERIAL: MDF LARGURA: 660 COMPRIMENTO: 1500	0,01	0,01	-	BRL
A009	1020	12811111	301672	0	12811007	1020023200	02/01/2008	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	57,00	45,68	11,32	BRL
A009	1020	12811111	301673	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301675	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301678	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301680	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301681	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301684	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301685	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301688	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301689	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301691	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301693	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301696	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301698	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301699	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301701	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301703	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	301705	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301707	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301709	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301710	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301711	0	12811007	1020023200	01/11/2008	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	260,00	185,71	74,29	BRL
A009	1020	12811111	301712	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301715	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301717	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301718	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	301721	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	57,00	45,68	11,32	BRL
A009	1020	12811111	301723	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	0,01	-	BRL
A009	1020	12811111	301726	0	12811007	1020023200	02/01/2008	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	57,00	45,68	11,32	BRL
A009	1020	12811111	301764	0	12811007	1020023200	01/11/2008	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	260,00	185,71	74,29	BRL
A009	1020	12811111	301820	0	12811007	1020023200	01/10/2008	MESA MODELO: REDONDA MATERIAL: MDF ALTURA: 770 DIA	396,63	288,48	108,15	BRL
A009	1020	12811111	302378	0	12811007	1020023200	01/11/2009	GAVETEIRO FIXO COM 2 GAVETAS	177,00	111,94	65,06	BRL
A009	1020	12811111	302382	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302383	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302384	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302385	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302409	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302410	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302411	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302412	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302413	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302443	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302444	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302445	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302446	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302447	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302457	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302458	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302459	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302460	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302469	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302470	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302471	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302472	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302473	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302474	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302475	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302488	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302489	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302490	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302491	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302492	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302493	0	12811007	1020023200	02/01/2008	CADEIRAS	57,00	45,68	11,32	BRL
A009	1020	12811111	302654	0	12811007	1020023200	01/11/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	817,00	522,01	294,99	BRL
A009	1020	12811111	302655	0	12811007	1020023200	01/11/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	817,00	522,01	294,99	BRL
A009	1020	12811111	302656	0	12811007	1020023200	01/04/2010	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	817,00	522,01	294,99	BRL
A009	1020	12811111	302678	0	12811007	1020023200	01/10/2008	MESA DE COZINHA REDONDA. FORMUCA COR PAU MARFIM. C	396,63	288,48	108,15	BRL
A009	1020	12811111	302774	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302775	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302777	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302779	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302781	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302783	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302785	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,39	57,80	21,59	BRL
A009	1020	12811111	302787	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,39	57,80	21,59	BRL
A009	1020	12811111	302790	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302792	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302793	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302794	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302795	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302796	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302797	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302798	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	66,11	48,07	18,04	BRL
A009	1020	12811111	302799	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	66,11	48,07	18,04	BRL
A009	1020	12811111	302800	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302801	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302802	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302803	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302804	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302805	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	99,16	72,12	27,04	BRL
A009	1020	12811111	302806	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302807	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302808	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302809	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302810	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302811	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302813	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302814	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302815	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302816	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: REFEITORIO FABRICANTE: SULMOBILE EST	79,33	57,65	21,68	BRL
A009	1020	12811111	302817	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302818	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302819	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302820	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302821	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302822	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	79,33	57,65	21,68	BRL
A009	1020	12811111	302823	0	12811007	1020023200	01/10/2008	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	396,63	288,48	108,15	BRL
A009	1020	12811111	302824	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33	57,65	21,68	BRL
A009	1020	12811111	302825	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33	57,65	21,68	BRL
A009	1020	12811111	302826	0	12811007	1020023200	01/10/2008	MESA REDONDA MATERIAL: MDF ALTURA: 770 DIAMETRO: 1	79,33	57,65	21,68	BRL
A009	1020	12811111	302871	0	12811007	1020023200	01/11/2008	ROUPEIRO MATERIAL: ACO LARGURA: 400 COMPRIMENTO: 1	745,00	536,02	208,98	BRL
A009	1020	12811111	302905	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	57,00	45,68	11,32	BRL
A009	1020	12811111	302906	0	12811007	1020023200	02/01/2008	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: MA	57,00	45,68	11,32	BRL
A009	1020	12811111	302907	0	12811007	1020023200	02/04/2013	MESA MATERIAL: MDF LARGURA: 660 COMPRIMENTO: 1500	0,01	0,01	-	BRL
A009	1020	12811111	302910	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302911	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302912	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302913	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302914	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302915	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302916	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302917	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302918	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302919	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302920	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302921	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302922	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302923	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302924	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302925	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302926	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302927	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302928	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302929	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302930	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302931	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302932	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302933	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302934	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302935	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 420 C	0,01	0,01	-	BRL
A009	1020	12811111	302937	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302938	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302939	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302940	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302941	0	12811007	1020023200	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 905 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302942	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	302943	0	12811007	1020023200	01/11/2008	ARQUIVO MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	259,00	184,95	74,05	BRL
A009	1020	12811111	302944	0	12811007	1020023200	02/04/2013	ESTANTE TIPO: MODULAR MATERIAL: ACO LARGURA: 930 C	0,01	0,01	-	BRL
A009	1020	12811111	302947	0	12811007	1020023200	02/01/2008	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	57,00	45,68	11,32	BRL
A009	1020	12811111	302948	0	12811007	1020023200	02/04/2013	MESA METALICA LARGURA: 650 COMPRIMENTO: 650 ALTURA	0,01	0,01	-	BRL
A009	1020	12811111	302951	0	12811007	1020023200	01/11/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.150,00	734,76	415,24	BRL
A009	1020	12811111	302967	0	12811007	1020023200	01/10/2008	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	260,00	187,88	72,12	BRL
A009	1020	12811111	301864	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301868	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	301871	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	301885	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	75,62	53,96	21,66	BRL
A009	1020	12811111	301886	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301888	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301889	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	83,46	59,37	24,09	BRL
A009	1020	12811111	301915	0	12811008	1020023200	01/01/2009	LAVADORA MOD 6800 JACTO 110/220V	785,00	551,59	233,41	BRL
A009	1020	12811111	301920	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301923	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	301924	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	301927	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	301941	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	75,62	53,96	21,66	BRL
A009	1020	12811111	301944	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301946	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	301948	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	83,46	59,37	24,09	BRL
A009	1020	12811111	301999	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	302065	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	303042	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	70,82	50,36	20,46	BRL
A009	1020	12811111	303043	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	303044	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	303045	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	172,81	123,36	49,45	BRL
A009	1020	12811111	303052	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	75,62	53,96	21,66	BRL
A009	1020	12811111	303053	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	303054	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	303055	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	183,92	131,17	52,75	BRL
A009	1020	12811111	303056	0	12811008	1020023200	01/11/2008	CORTINA EM PERSIANA ALUMINIO	70,82	50,36	20,46	BRL
A009	1020	12811111	302058	0	12811011	1020023200	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01	0,01	-	BRL
A009	1020	12811111	302095	0	12811011	1020023200	02/04/2013	RACK TIPO: PARA INFORMATICA LARGURA: 370 COMPRIMEN	0,01	0,01	-	BRL
A009	1020	12811111	300022	0	12811001	1020024100	01/04/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.847,80	1.847,80	-	BRL
A009	1020	12811111	300039	0	12811001	1020024100	01/10/2008	EVAP SPRINGER 18000 MAXIFLEX 220 V FR	700,00	700,00	-	BRL
A009	1020	12811111	300141	0	12811001	1020024100	01/10/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.160,00	1.160,00	-	BRL
A009	1020	12811111	302102	0	12811001	1020024100	01/04/2008	EVAPORADOR SPRINGER 12000 MAXIFLEX 220 V FR	590,00	590,00	-	BRL
A009	1020	12811111	302120	0	12811001	1020024100	01/04/2008	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	757,80	757,80	-	BRL
A009	1020	12811111	302154	0	12811001	1020024100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	769,50	769,50	-	BRL
A009	1020	12811111	303207	0	12811001	1020024100	31/03/2017	CONDICIONADOR AR SPLIT 220V 12000 BTU/H	1.745,30	252,08	1.493,22	BRL
A009	1020	12811111	302194	0	12811003	1020024100	30/11/2010	CONJUNTO DE 2 TERMINAL DE RECARGA DE CARTOES - DG7	1.511,38	917,45	593,93	BRL
A009	1020	12811111	302229	0	12811003	1020024100	05/04/2011	COFRE MECANICO FORT SAFE LC 70 J	4.605,60	2.507,85	2.097,75	BRL
A009	1020	12811111	303590	0	12811003	1020024100	27/05/2018	CAMERA SPEED DOME VIVOTEK SD8364E	6.500,00	260,00	6.240,00	BRL
A009	1020	12811111	300291	0	12811006	1020024100	01/03/2009	TORRE ESTADIADA MODULAR TRIANGULAR	65.450,00	65.450,00	-	BRL
A009	1020	12811111	300310	0	12811006	1020024100	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00	145,00	-	BRL
A009	1020	12811111	300342	0	12811006	1020024100	01/04/2009	TELEFONE SEM FIO PHILIPS CD1401B57	199,00	180,82	18,18	BRL
A009	1020	12811111	300363	0	12811006	1020024100	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00	145,00	-	BRL
A009	1020	12811111	300364	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7941	881,53	881,53	-	BRL
A009	1020	12811111	300366	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7911G	525,71	525,71	-	BRL
A009	1020	12811111	300405	0	12811006	1020024100	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00	145,00	-	BRL
A009	1020	12811111	300418	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7911G	525,71	525,71	-	BRL
A009	1020	12811111	300419	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7911G	525,72	525,72	-	BRL
A009	1020	12811111	300471	0	12811006	1020024100	01/06/2009	APARELHO DE FAX MODELO: KX-FT938BR FABRICANTE: PA	724,90	724,84	0,06	BRL
A009	1020	12811111	302257	0	12811006	1020024100	01/01/2009	CISCO IP PHONE 7941 - CISCO	3.397,28	3.397,28	-	BRL
A009	1020	12811111	302263	0	12811006	1020024100	01/04/2009	TELEFONE SEM FIO PHILIPS CD1401B57	199,00	199,00	-	BRL
A009	1020	12811111	302267	0	12811006	1020024100	01/09/2007	CENTRAL DE CELULAR-LEUCOTRON-CHIP CELL	1.700,00	1.700,00	-	BRL
A009	1020	12811111	302287	0	12811006	1020024100	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00	145,00	-	BRL
A009	1020	12811111	302288	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7941	809,99	809,99	-	BRL
A009	1020	12811111	302293	0	12811006	1020024100	01/05/2009	CISCO IP PHONE 7911G	525,71	525,71	-	BRL
A009	1020	12811111	302311	0	12811006	1020024100	01/03/2010	PROJETOR MULTIMIDIA	3.606,91	3.606,91	-	BRL
A009	1020	12811111	302343	0	12811006	1020024100	11/02/2010	TELA DE PROJECAO MODELO: RETRATIL 180 FABRICANTE:	378,09	378,09	-	BRL
A009	1020	12811111	303549	0	12811006	1020024100	30/12/2018	TELEFONE IP CISCO CP-7821-K9	1.300,03	54,17	1.245,86	BRL
A009	1020	12811111	303577	0	12811006	1020024100	31/03/2018	"TELEVISOR SMART TV LED 40"" FULL HD 3 HDMI 2 USB"	2.244,33	261,84	1.982,49	BRL
A009	1020	12811111	303591	0	12811006	1020024100	27/05/2018	"TELEVISOR SMART TV LED 49"" FULL HD 3 HDMI 2 USB	3.045,37	304,54	2.740,83	BRL
A009	1020	12811111	303592	0	12811006	1020024100	27/05/2018	"TELEVISOR SMART TV LED 40"" FULL HD 3 HDMI 2 USB	2.200,00	220,00	1.980,00	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301570	0	12811007	1020024100	01/09/2007	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	335,00	335,00	-	BRL
A009	1020	12811111	301706	0	12811007	1020024100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	359,58	359,58	-	BRL
A009	1020	12811111	301761	0	12811007	1020024100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	359,58	359,58	-	BRL
A009	1020	12811111	301788	0	12811007	1020024100	01/04/2009	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	104,00	104,00	-	BRL
A009	1020	12811111	302965	0	12811007	1020024100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	359,60	359,60	-	BRL
A009	1020	12811111	302034	0	12811011	1020024100	01/11/2008	BASTIDOR 19 C/BLOCO 110/50P E CONN.BLOC	200,00	200,00	-	BRL
A009	1020	12811111	302040	0	12811011	1020024100	01/04/2009	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	220,00	199,69	20,31	BRL
A009	1020	12811111	302084	0	12811011	1020024100	01/11/2008	RACK PARA EQUIPAMENTOS DE INFORMATICA LARGURA: 470	2.475,00	2.475,00	-	BRL
A009	1020	12811111	303143	0	12811011	1020024100	03/02/2012	RACK PARA EQUIPAMENTOS DE INFORMATICA LARGURA: 600	4.862,66	1.782,93	3.079,73	BRL
A009	1020	12811111	303144	0	12811011	1020024100	01/01/2009	RACK TIPO: PARA INFORMATICA LARGURA: 600 COMPRIMEN	2.150,00	2.150,00	-	BRL
A009	1020	12811111	300006	0	12811001	1020025100	27/09/2010	AR CONDICIONADO - INSTALAÇÃO	443,66	258,80	184,86	BRL
A009	1020	12811111	300032	0	12811001	1020025100	03/08/2010	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	2.481,62	1.461,51	1.020,11	BRL
A009	1020	12811111	300042	0	12811001	1020025100	27/09/2010	AR CONDICIONADO - INSTALAÇÃO	443,68	258,80	184,88	BRL
A009	1020	12811111	300085	0	12811001	1020025100	03/08/2010	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	2.481,60	1.461,51	1.020,09	BRL
A009	1020	12811111	302104	0	12811001	1020025100	27/09/2010	AR CONDICIONADO - INSTALAÇÃO	443,66	258,80	184,86	BRL
A009	1020	12811111	302127	0	12811001	1020025100	03/08/2010	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	2.481,60	1.461,51	1.020,09	BRL
A009	1020	12811111	300164	0	12811003	1020025100	30/11/2010	CANHAO MONITOR PORTATIL 2 ENTRADAS MODELO 2E COM E	9.590,61	3.706,35	5.884,26	BRL
A009	1020	12811111	300165	0	12811003	1020025100	01/08/2011	ABRIGO MANGUEIRA 90X120X30CM NAIRI	19.543,23	10.207,00	9.336,23	BRL
A009	1020	12811111	300168	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	300170	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	300172	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300173	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300176	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300177	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300180	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300182	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300183	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300185	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300187	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300189	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300191	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300193	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300194	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300196	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300198	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300200	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300203	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300205	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300207	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300209	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300211	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300213	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300214	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300216	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300217	0	12811003	1020025100	01/08/2008	CILINDRO COMPOSITE 150BAR 30MIN FIBRA DE CARBONO -	2.445,68	2.445,68	-	BRL
A009	1020	12811111	300218	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300219	0	12811003	1020025100	30/11/2010	CANHAO MONITOR PORTATIL MODELO 1E COM ESGUICHO J.	8.131,16	3.142,38	4.988,78	BRL
A009	1020	12811111	300220	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300221	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	300224	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	300225	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300227	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300229	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300230	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	300231	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	300232	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300234	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300236	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	300238	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300239	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300240	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300241	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300242	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300243	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300244	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300245	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300247	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300249	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300251	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300252	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300254	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300256	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300258	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	300260	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300262	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300264	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300266	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300267	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300269	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	300276	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	300277	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	300280	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	302193	0	12811003	1020025100	30/11/2010	CONJUNTO RESGATE DE ACIDENTES ANDAIME SSMA - ESPAC	32.397,26	19.667,50	12.729,76	BRL
A009	1020	12811111	302195	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	302196	0	12811003	1020025100	01/08/2011	EXTINTOR CO2 4KG	49,64	26,00	23,64	BRL
A009	1020	12811111	302197	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302198	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302199	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302200	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302201	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302202	0	12811003	1020025100	01/08/2011	EXTINTOR DE AGUA PRESSURIZADA 10 LITROS	35,98	18,75	17,23	BRL
A009	1020	12811111	302203	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302204	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302205	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302206	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302207	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302208	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302209	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302210	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302211	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302212	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302213	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302214	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302215	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302216	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302217	0	12811003	1020025100	01/08/2011	EXTINTOR DE PO QUIMICO SECO - PQS 06 KG	105,06	54,74	50,32	BRL
A009	1020	12811111	302218	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302219	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302220	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302221	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302222	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302223	0	12811003	1020025100	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	141,96	74,15	67,81	BRL
A009	1020	12811111	302227	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	302228	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	302244	0	12811003	1020025100	28/02/2013	DETECTOR GAS BW GAS ALERT MICRO 5 PID	2.042,16	1.276,35	765,81	BRL
A009	1020	12811111	302246	0	12811003	1020025100	01/08/2008	KIT DE IMOBILIZAÇÃO E RESGATE TP C/PA C/ CAPA/PRAN	456,00	456,00	-	BRL
A009	1020	12811111	300354	0	12811006	1020025100	01/10/2008	MAQUINA FOTOGRAFICA DIGITAL 8.1 MEGAPIXEL DSC-N90	840,00	840,00	-	BRL
A009	1020	12811111	300355	0	12811006	1020025100	01/10/2008	MAQUINA FOTOGRAFICA DIGITAL 8.1 MEGAPIXEL DSC-N90	17,82	17,82	-	BRL
A009	1020	12811111	300357	0	12811006	1020025100	01/08/2008	MAQUINA FOTOGRAFICA MOD. DSC W 90 8.1 MEGA PIXELS	1.155,00	1.155,00	-	BRL
A009	1020	12811111	300407	0	12811006	1020025100	01/10/2008	MAQUINA FOTOGRAFICA SONY MODELO DSC W90 8.1 MEGA P	840,00	840,00	-	BRL
A009	1020	12811111	300417	0	12811006	1020025100	03/01/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.939,94	1.091,84	848,10	BRL
A009	1020	12811111	300434	0	12811006	1020025100	26/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.751,46	939,63	811,83	BRL
A009	1020	12811111	300435	0	12811006	1020025100	26/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.751,48	939,64	811,84	BRL
A009	1020	12811111	300476	0	12811006	1020025100	30/01/2013	RADIO PORTATIL MOTOROLA PRO5150	168,00	71,83	96,17	BRL
A009	1020	12811111	300488	0	12811006	1020025100	26/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.751,48	934,30	817,18	BRL
A009	1020	12811111	300499	0	12811006	1020025100	02/03/2012	CAIXA SOM AMPLIF 110/220V FRAHM MF30012V	844,22	408,03	436,19	BRL
A009	1020	12811111	300521	0	12811006	1020025100	02/01/2013	RADIO PORTATIL MOTOROLA PRO 5150	1.680,00	734,01	945,99	BRL
A009	1020	12811111	300550	0	12811006	1020025100	01/09/2008	EQUIPAMENTO AUTONOMO COUGAR COMPOSITE 150BAR 30MIN	79,71	79,71	-	BRL
A009	1020	12811111	302319	0	12811006	1020025100	03/01/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.939,94	1.091,84	848,10	BRL
A009	1020	12811111	302328	0	12811006	1020025100	26/05/2011	RADIO PORTATIL 16C MOTOROLA PRO 5150 IS	1.751,48	939,64	811,84	BRL
A009	1020	12811111	302339	0	12811006	1020025100	01/08/2011	PROJETOR MODELO: 1410X FABRICANTE: DELL	2.954,02	1.652,74	1.301,28	BRL
A009	1020	12811111	302345	0	12811006	1020025100	02/01/2013	RADIO PORTATIL MOTOROLA PRO 5150	1.680,00	723,78	956,22	BRL
A009	1020	12811111	302348	0	12811006	1020025100	30/01/2013	RADIO PORTATIL MOTOROLA PRO 5150	168,00	71,83	96,17	BRL
A009	1020	12811111	300559	0	12811007	1020025100	01/08/2008	EQUIPAMENTO AUTONOMO COUGAR COMPOSITE 150BAR 30MIN	4.923,34	4.923,34	-	BRL
A009	1020	12811111	300587	0	12811007	1020025100	01/08/2011	CADEIRA	8,08	4,55	3,53	BRL
A009	1020	12811111	300640	0	12811007	1020025100	01/08/2011	CADEIRA	8,08	4,55	3,53	BRL
A009	1020	12811111	300890	0	12811007	1020025100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	431,22	431,22	-	BRL
A009	1020	12811111	300945	0	12811007	1020025100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	431,22	431,22	-	BRL
A009	1020	12811111	301056	0	12811007	1020025100	01/01/2009	GAVETEIRO MATERIAL: MADEIRA LARGURA: 415 COMPRIMEN	1.233,85	1.233,85	-	BRL
A009	1020	12811111	301084	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301086	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301095	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301096	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301098	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301099	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301102	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301104	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301110	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301112	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301113	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301117	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301138	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301141	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301152	0	12811007	1020025100	01/10/2009	GAVETEIRO MATERIAL: MDF LARGURA: 470 COMPRIMENTO:	388,68	250,51	138,17	BRL
A009	1020	12811111	301156	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301159	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301160	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301161	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301162	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301164	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301171	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301172	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301174	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301176	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301183	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301184	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301191	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: TECIDO RODIZIO: COM RODIZIO APOI	776,03	434,23	341,80	BRL
A009	1020	12811111	301221	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301243	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301250	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301281	0	12811007	1020025100	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	98,43	107,57	BRL
A009	1020	12811111	301283	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301298	0	12811007	1020025100	01/01/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.233,85	1.233,85	-	BRL
A009	1020	12811111	301312	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301314	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301316	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301340	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301376	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301379	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301446	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301448	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301465	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301467	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301469	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301472	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301473	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301475	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301491	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301492	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301497	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301499	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301502	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301513	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301516	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301517	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301520	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301522	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301523	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301525	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301544	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301560	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301569	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301584	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301639	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	301677	0	12811007	1020025100	01/09/2007	MESA MODELO: EM L LARGURA: 600 COMPRIMENTO: 1200X1	635,60	635,60	-	BRL
A009	1020	12811111	301732	0	12811007	1020025100	01/09/2007	MESA MODELO: EM L LARGURA: 600 COMPRIMENTO: 1200X1	635,61	635,61	-	BRL
A009	1020	12811111	301734	0	12811007	1020025100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	301743	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	301791	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	301796	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	301799	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	302405	0	12811007	1020025100	01/08/2011	CADEIRA	8,08	4,55	3,53	BRL
A009	1020	12811111	302556	0	12811007	1020025100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	431,22	431,22	-	BRL
A009	1020	12811111	302653	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302661	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302662	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302663	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302664	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302665	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302667	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302668	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302669	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302670	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302671	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302701	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302705	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302708	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302746	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO FABRICANTE: SA	776,03	434,23	341,80	BRL
A009	1020	12811111	302752	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302770	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302771	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302772	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302812	0	12811007	1020025100	01/09/2007	MESA REDNONDA MOD. SMART 12	549,36	549,36	-	BRL
A009	1020	12811111	302833	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302834	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302835	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302841	0	12811007	1020025100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	635,60	635,60	-	BRL
A009	1020	12811111	302842	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302843	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302844	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302845	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302846	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302847	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302856	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302950	0	12811007	1020025100	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	776,03	434,23	341,80	BRL
A009	1020	12811111	302979	0	12811007	1020025100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	302982	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	302983	0	12811007	1020025100	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	776,03	434,23	341,80	BRL
A009	1020	12811111	302984	0	12811007	1020025100	01/09/2007	CADEIRA MODELO: EXECUTIVA TIPO: GIRATORIA MATERIAL	431,22	431,22	-	BRL
A009	1020	12811111	302079	0	12811011	1020025100	01/08/2011	ATENDIMENTO A NR 23 - PROT. C/ INCENDIO	18.500,00	10.350,38	8.149,62	BRL
A009	1020	12811111	303280	0	12811011	1020025100	30/06/2017	QUADRO TOMADA MAQUINA 220/440V IP54	5.348,34	683,36	4.664,98	BRL
A009	1020	12811111	303281	0	12811011	1020025100	30/06/2017	KIT DE RESGATE VERTICAL E TRABALHO EM ALTURA ULTRA	12.796,16	1.635,06	11.161,10	BRL
A009	1020	12811111	303282	0	12811011	1020025100	30/06/2017	QUADRO TOMADA MAQUINA 220/440V IP54	5.348,34	683,36	4.664,98	BRL
A009	1020	12811111	303283	0	12811011	1020025100	30/06/2017	SISTEMA EXAUSTAO TECH-200 T-KIT 2	6.044,72	772,35	5.272,37	BRL
A009	1020	12811111	303284	0	12811011	1020025100	30/06/2017	SISTEMA EXAUSTAO TECH-200 T-KIT 2	6.044,72	772,35	5.272,37	BRL
A009	1020	12811111	303285	0	12811011	1020025100	30/06/2017	SISTEMA EXAUSTAO TECH-200 T-KIT 2	6.044,73	772,35	5.272,38	BRL
A009	1020	12811111	300049	0	12811001	1020025200	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	5.200,00	5.200,00	-	BRL
A009	1020	12811111	300109	0	12811001	1020025200	02/04/2013	CONDICIONADOR DE AR MODELO: 42LUQA018515LS TIPO: U	0,01	0,01	-	BRL
A009	1020	12811111	300110	0	12811001	1020025200	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302110	0	12811001	1020025200	10/04/2012	CONDICIONADOR DE AR MODELO: 38KQA012515MC TIPO: UN	1.380,00	659,40	720,60	BRL
A009	1020	12811111	302140	0	12811001	1020025200	02/04/2013	CONDICIONADOR DE AR MODELO: 42MQB018515LS TIPO: UN	0,01	0,01	-	BRL
A009	1020	12811111	300320	0	12811003	1020025200	02/04/2013	NEGATOSCOPIO	0,01	0,01	-	BRL
A009	1020	12811111	302245	0	12811003	1020025200	02/04/2013	MACA TIPO: FIXA MATERIAL: COURVIN LARGURA: 600 COM	0,01	0,01	-	BRL
A009	1020	12811111	302302	0	12811006	1020025200	01/02/2009	CAMERA DIGITAL SONY CIBERSHOT DSC-W150 8.1 MEGAPIX	1.105,38	1.105,38	-	BRL
A009	1020	12811111	301596	0	12811007	1020025200	01/10/2009	ARMARIO MATERIAL: ACO LARGURA: 775 COMPRIMENTO: 54	388,68	250,51	138,17	BRL
A009	1020	12811111	301676	0	12811007	1020025200	02/04/2013	MESA MATERIAL: MDF LARGURA: 660 COMPRIMENTO: 1500	0,01	0,01	-	BRL
A009	1020	12811111	301816	0	12811007	1020025200	01/11/2009	POLTRONA COM REGULAGENS DO ENCOSTO E BRAÇO TEC.RL	836,00	534,23	301,77	BRL
A009	1020	12811111	301865	0	12811007	1020025200	01/11/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	836,01	534,23	301,78	BRL
A009	1020	12811111	301866	0	12811007	1020025200	01/11/2009	POLTRONA COM REGULAGENS DO ENCOSTO E BRAÇO TEC.RL	836,00	534,23	301,77	BRL
A009	1020	12811111	302450	0	12811007	1020025200	01/09/2007	GABINETE DE DENTISTA C/ PIA	2.725,00	1.816,47	908,53	BRL
A009	1020	12811111	302946	0	12811007	1020025200	01/10/2009	ARMARIO MATERIAL: ACO LARGURA: 775 COMPRIMENTO: 54	388,68	250,51	138,17	BRL
A009	1020	12811111	302956	0	12811007	1020025200	02/04/2013	ESTANTE MATERIAL: ACO LARGURA: 400 COMPRIMENTO: 60	0,01	0,01	-	BRL
A009	1020	12811111	303019	0	12811007	1020025200	01/11/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	836,00	534,23	301,77	BRL
A009	1020	12811111	303020	0	12811007	1020025200	01/11/2009	POLTRONA COM REGULAGENS DO ENCOSTO E BRAÇO TEC.RL	836,00	534,23	301,77	BRL
A009	1020	12811111	303107	0	12811008	1020025200	02/04/2013	REFRIGERADOR MODELO: R130 TIPO: COMPACTO	0,01	0,01	-	BRL
A009	1020	12811111	303128	0	12811010	1020025200	02/04/2013	BALANCA MODELO: BK-200F TIPO: COM MEDIDOR DE ALTUR	0,01	0,01	-	BRL
A009	1020	12811111	302038	0	12811011	1020025200	03/05/2011	MANEQUIM COMPACTO	821,69	442,83	378,86	BRL
A009	1020	12811111	303133	0	12811011	1020025200	03/05/2011	MANEQUIM COMPACTO	821,68	442,84	378,84	BRL
A009	1020	12811111	300145	0	12811002	1020030100	01/08/2008	ESPREMEDOR DE FRUTAS	55,00	40,87	14,13	BRL
A009	1020	12811111	300199	0	12811002	1020030100	01/08/2008	ESPREMEDOR DE FRUTAS	55,00	40,87	14,13	BRL
A009	1020	12811111	300201	0	12811002	1020030100	01/08/2008	ESPREMEDOR DE FRUTAS	55,00	40,87	14,13	BRL
A009	1020	12811111	303587	0	12811003	1020030100	31/03/2018	PLACAS E SINALIZACAO VISUAL	51.327,00	2.395,26	48.931,74	BRL
A009	1020	12811111	300356	0	12811006	1020030100	01/08/2008	CAMERA DIGITAL	548,00	408,07	139,93	BRL
A009	1020	12811111	300384	0	12811006	1020030100	01/09/2008	RADIO PORTATIL EP450 MOTOROLA	320,00	320,00	-	BRL
A009	1020	12811111	300390	0	12811006	1020030100	01/05/2009	REPETIDORA DIGITAL MOTOTURBO DGR6175 MOTOROLA	20.406,77	20.406,77	-	BRL
A009	1020	12811111	300441	0	12811006	1020030100	01/05/2009	RADIO MOVEL DIGITAL MOTOTURBO DGM4100 MOTOROLA	3.145,93	3.145,93	-	BRL
A009	1020	12811111	300443	0	12811006	1020030100	01/05/2009	REPETIDORA DIGITAL MOTOTURBO DGR6175 MOTOROLA	20.406,76	20.406,76	-	BRL
A009	1020	12811111	300498	0	12811006	1020030100	01/01/2009	RADIO PORTATIL PRO-5100 MOTOROLA - MOTOROLA	2.365,00	2.365,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300552	0	12811006	1020030100	01/01/2009	RADIO PORTATIL DTR620 - MOTOROLA	1.009,75	1.009,75	-	BRL
A009	1020	12811111	302285	0	12811006	1020030100	01/08/2008	CAMERA DIGITAL	548,00	408,07	139,93	BRL
A009	1020	12811111	302305	0	12811006	1020030100	01/05/2009	RADIO MOVEL DIGITAL MOTOTURBO DGM4100 MOTOROLA	3.145,93	3.145,93	-	BRL
A009	1020	12811111	300898	0	12811007	1020030100	02/01/2008	ARMARIO MATERIAL: ACO LARGURA: 520 COMPRIMENTO: 10	3.374,88	2.708,72	666,16	BRL
A009	1020	12811111	301019	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	301021	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	301073	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	301074	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	301091	0	12811007	1020030100	01/07/2009	ARMARIO MODELO: BAIXO MATERIAL: MDF LARGURA: 450 C	594,00	392,71	201,29	BRL
A009	1020	12811111	301092	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	837,00	553,35	283,65	BRL
A009	1020	12811111	301131	0	12811007	1020030100	01/03/2009	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	3.306,86	2.269,11	1.037,75	BRL
A009	1020	12811111	301151	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	837,00	553,35	283,65	BRL
A009	1020	12811111	301189	0	12811007	1020030100	01/07/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.150,00	760,32	389,68	BRL
A009	1020	12811111	301211	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	130,00	85,07	44,93	BRL
A009	1020	12811111	301273	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	130,00	85,07	44,93	BRL
A009	1020	12811111	301308	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	289,38	191,32	98,06	BRL
A009	1020	12811111	301370	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	289,38	191,32	98,06	BRL
A009	1020	12811111	301372	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	289,38	191,32	98,06	BRL
A009	1020	12811111	301531	0	12811007	1020030100	01/07/2009	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	130,00	85,07	44,93	BRL
A009	1020	12811111	301557	0	12811007	1020030100	01/07/2009	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	130,00	85,07	44,93	BRL
A009	1020	12811111	301902	0	12811007	1020030100	01/07/2009	ESTAÇÃO DE BAIA TELEMARKETING	1.157,50	765,18	392,32	BRL
A009	1020	12811111	302363	0	12811007	1020030100	01/07/2009	ESTAÇÃO DE BAIA TELEMARKETING	1.157,50	765,18	392,32	BRL
A009	1020	12811111	302622	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	302623	0	12811007	1020030100	01/07/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	150,00	98,17	51,83	BRL
A009	1020	12811111	302767	0	12811007	1020030100	01/07/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	289,38	191,32	98,06	BRL
A009	1020	12811111	302850	0	12811007	1020030100	01/07/2009	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	130,00	85,07	44,93	BRL
A009	1020	12811111	302863	0	12811007	1020030100	01/07/2009	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	130,00	85,07	44,93	BRL
A009	1020	12811111	301124	0	12811007	1020031100	03/01/2011	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.050,50	592,76	457,74	BRL
A009	1020	12811111	301181	0	12811007	1020031100	22/03/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	395,52	190,19	205,33	BRL
A009	1020	12811111	301198	0	12811007	1020031100	22/03/2012	ARQUIVO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 47	395,54	190,19	205,35	BRL
A009	1020	12811111	301242	0	12811007	1020031100	22/03/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	395,54	190,19	205,35	BRL
A009	1020	12811111	301306	0	12811007	1020031100	03/02/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	378,81	185,21	193,60	BRL
A009	1020	12811111	301369	0	12811007	1020031100	03/01/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	387,11	191,35	195,76	BRL
A009	1020	12811111	301483	0	12811007	1020031100	03/02/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	378,80	185,21	193,59	BRL
A009	1020	12811111	302675	0	12811007	1020031100	03/01/2011	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.050,50	592,76	457,74	BRL
A009	1020	12811111	302690	0	12811007	1020031100	22/03/2012	ARQUIVO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 47	395,54	190,19	205,35	BRL
A009	1020	12811111	302704	0	12811007	1020031100	03/01/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	387,11	191,35	195,76	BRL
A009	1020	12811111	302766	0	12811007	1020031100	03/01/2012	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	387,11	191,35	195,76	BRL
A009	1020	12811111	300024	0	12811001	1020031110	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	0,01	0,01	-	BRL
A009	1020	12811111	300076	0	12811001	1020031110	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	0,01	0,01	-	BRL
A009	1020	12811111	300090	0	12811001	1020031110	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	0,01	0,01	-	BRL
A009	1020	12811111	300117	0	12811001	1020031110	02/04/2013	CONDICIONADOR DE AR MODELO: RPK12A5 TIPO: SPLIT/IN	0,01	0,01	-	BRL
A009	1020	12811111	302157	0	12811001	1020031110	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	0,01	0,01	-	BRL
A009	1020	12811111	301008	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301009	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301011	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301013	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: MARFIMETAL LARGU	0,01	0,01	-	BRL
A009	1020	12811111	301025	0	12811007	1020031110	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MADEIRA LARGURA: 1	0,01	0,01	-	BRL
A009	1020	12811111	301048	0	12811007	1020031110	02/04/2013	ESTANTE LARGURA: 670 COMPRIMENTO: 2025 ALTURA: 161	0,01	0,01	-	BRL
A009	1020	12811111	301051	0	12811007	1020031110	02/04/2013	MESA MATERIAL: MDF LARGURA: 600 COMPRIMENTO: 1430	0,01	0,01	-	BRL
A009	1020	12811111	301060	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301062	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301064	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301066	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: MARFIMETAL LARGU	0,01	0,01	-	BRL
A009	1020	12811111	301077	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 720 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301105	0	12811007	1020031110	02/04/2013	MESA TIPO: TRAPEZOIDAL MATERIAL: MDF LARGURA: 1000	0,01	0,01	-	BRL
A009	1020	12811111	301108	0	12811007	1020031110	02/04/2013	MESA LARGURA: 1000 COMPRIMENTO: 1000 ALTURA: 720	0,01	0,01	-	BRL
A009	1020	12811111	301125	0	12811007	1020031110	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 420 COMPRIMENTO: 89	0,01	0,01	-	BRL
A009	1020	12811111	301127	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: MARCON LARGURA:	0,01	0,01	-	BRL
A009	1020	12811111	301128	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: PRESTO LARGURA:	0,01	0,01	-	BRL
A009	1020	12811111	301147	0	12811007	1020031110	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 51	0,01	0,01	-	BRL
A009	1020	12811111	301154	0	12811007	1020031110	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 400 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301178	0	12811007	1020031110	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 470 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301247	0	12811007	1020031110	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	302612	0	12811007	1020031110	02/04/2013	MESA MATERIAL: MDF LARGURA: 600 COMPRIMENTO: 1430	0,01	0,01	-	BRL
A009	1020	12811111	302617	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302618	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 920 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302619	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 900 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	302620	0	12811007	1020031110	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 765 C	0,01	0,01	-	BRL
A009	1020	12811111	302646	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: MARCON LARGURA:	0,01	0,01	-	BRL
A009	1020	12811111	302647	0	12811007	1020031110	02/04/2013	ESTANTE MATERIAL: ACO FABRICANTE: PRESTO LARGURA:	0,01	0,01	-	BRL
A009	1020	12811111	302659	0	12811007	1020031110	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 51	0,01	0,01	-	BRL
A009	1020	12811111	302707	0	12811007	1020031110	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	302085	0	12811011	1020031110	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01	0,01	-	BRL
A009	1020	12811111	302087	0	12811011	1020031110	02/04/2013	RACK MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 550 A	0,01	0,01	-	BRL
A009	1020	12811111	300018	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR MODELO: 38XCB019515MS FABRICAN	1.800,00	1.800,00	-	BRL
A009	1020	12811111	300063	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR MODELO: 38XCA024515MC TIPO: UN	4.200,00	4.200,00	-	BRL
A009	1020	12811111	300081	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.900,00	2.900,00	-	BRL
A009	1020	12811111	300094	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.900,00	2.900,00	-	BRL
A009	1020	12811111	302155	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR MODELO: 38XCA024515MC TIPO: UN	1.800,00	1.800,00	-	BRL
A009	1020	12811111	302159	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.900,00	2.900,00	-	BRL
A009	1020	12811111	302160	0	12811001	1020031120	01/02/2009	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.900,00	2.900,00	-	BRL
A009	1020	12811111	300289	0	12811004	1020031120	01/02/2009	PIA MATERIAL: ACO INOX LARGURA: 720 COMPRIMENTO: 2	645,00	645,00	-	BRL
A009	1020	12811111	300290	0	12811004	1020031120	01/02/2009	PIA MATERIAL: ACO INOX LARGURA: 700 COMPRIMENTO: 2	645,00	645,00	-	BRL
A009	1020	12811111	300440	0	12811006	1020031120	01/10/2008	CAMERA DIGITAL	622,00	622,00	-	BRL
A009	1020	12811111	300500	0	12811006	1020031120	01/01/2009	RADIO PORTATIL DTR620 - MOTOROLA	942,00	942,00	-	BRL
A009	1020	12811111	300501	0	12811006	1020031120	01/01/2009	RADIO PORTATIL EP450 MOTOROLA	983,00	983,00	-	BRL
A009	1020	12811111	300554	0	12811006	1020031120	01/01/2009	RADIO PORTATIL EP450 MOTOROLA	983,00	983,00	-	BRL
A009	1020	12811111	302304	0	12811006	1020031120	01/10/2008	CAMERA DIGITAL	622,00	622,00	-	BRL
A009	1020	12811111	302360	0	12811006	1020031120	01/01/2009	RADIO PORTATIL DTR620 - MOTOROLA	942,00	942,00	-	BRL
A009	1020	12811111	302361	0	12811006	1020031120	01/01/2009	RADIO PORTATIL EP450 MOTOROLA	983,00	983,00	-	BRL
A009	1020	12811111	300517	0	12811007	1020031120	01/02/2009	MESA P/REUNIAO REDONDA MED 110 EM MELAMINICO COR C	600,85	600,85	-	BRL
A009	1020	12811111	300569	0	12811007	1020031120	01/02/2009	ARMARIO AIA 401 COM DUAS PORTAS E QUATRO PRATELEIR	1.069,00	1.069,00	-	BRL
A009	1020	12811111	301679	0	12811007	1020031120	01/02/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.069,00	1.069,00	-	BRL
A009	1020	12811111	301877	0	12811008	1020031120	01/09/2008	GIRA GRILL KIT PRO 5S C/ 5 ESPETOS	350,00	350,00	-	BRL
A009	1020	12811111	301933	0	12811008	1020031120	01/09/2008	CHURRASQUEIRA REAL MÉDIA - REAL	520,00	520,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301958	0	12811008	1020031120	01/04/2009	FOGAO MODELO: FGDK005PGRDA0DR FABRICANTE: DAKO N/S	380,00	- 380,00	-	BRL
A009	1020	12811111	300446	0	12811006	1020031130	01/09/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	650,61	- 338,17	312,44	BRL
A009	1020	12811111	302316	0	12811006	1020031130	02/11/2010	MAQUINA FOTOGRAFICA DIGITAL SONY DSC-S730 CYBER-SH	780,00	- 448,88	331,12	BRL
A009	1020	12811111	302329	0	12811006	1020031130	29/07/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320	638,26	- 333,42	304,84	BRL
A009	1020	12811111	302333	0	12811006	1020031130	01/09/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	650,61	- 338,17	312,44	BRL
A009	1020	12811111	301090	0	12811007	1020031130	30/09/2010	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 51	565,34	- 326,56	238,78	BRL
A009	1020	12811111	301222	0	12811007	1020031140	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	- 98,43	107,57	BRL
A009	1020	12811111	302723	0	12811007	1020031140	10/04/2012	CADEIRA TIPO: FIXA MATERIAL: TECIDO COR: AZUL OBS.	206,00	- 98,43	107,57	BRL
A009	1020	12811111	300000	0	12811001	1020031150	30/11/2010	UNIDADE EVAPORAD SPRINGER 42LUCA018515LC	15.426,94	- 6.556,45	8.870,49	BRL
A009	1020	12811111	300044	0	12811001	1020031150	03/08/2010	CONDICIONADOR DE AR MODELO: 42MCC018515LS TIPO: UN	2.474,28	- 1.457,23	1.017,05	BRL
A009	1020	12811111	300045	0	12811001	1020031150	03/08/2010	CONDICIONADOR DE AR MODELO: 42MCC018515LS TIPO: UN	1.926,30	- 1.134,63	791,67	BRL
A009	1020	12811111	300054	0	12811001	1020031150	02/04/2013	CAMARA FRIA MODELO: EC FABRICANTE: DANICA DOORS N/	0,01	- 0,01	-	BRL
A009	1020	12811111	300055	0	12811001	1020031150	03/08/2010	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.926,30	- 1.134,63	791,67	BRL
A009	1020	12811111	300064	0	12811001	1020031150	04/11/2011	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	4.500,00	- 2.275,17	2.224,83	BRL
A009	1020	12811111	302111	0	12811001	1020031150	02/04/2013	CONDENSADOR MODELO: HCM064B2Q TIPO: COMPACT LINE F	0,01	- 0,01	-	BRL
A009	1020	12811111	302116	0	12811001	1020031150	03/08/2010	CONDICIONADOR DE AR MODELO: 38XCB0L8515MS FABRICAN	1.928,30	- 1.135,75	792,55	BRL
A009	1020	12811111	302117	0	12811001	1020031150	04/11/2011	CONDICIONADOR DE AR MODELO: 38MCC009515MS TIPO: UN	4.500,00	- 2.275,17	2.224,83	BRL
A009	1020	12811111	300283	0	12811004	1020031150	01/11/2011	CARRINHO ARMAZEM MACICA M ANTARES CA 200	353,28	- 179,61	173,67	BRL
A009	1020	12811111	300331	0	12811004	1020031150	01/11/2011	CARRINHO ARMAZEM MACICA M ANTARES CA 200	353,28	- 179,61	173,67	BRL
A009	1020	12811111	300881	0	12811007	1020031150	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: COMPENSADO LARGURA	0,01	- 0,01	-	BRL
A009	1020	12811111	300895	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300897	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300911	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300913	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300917	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300919	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300922	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300923	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300925	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300927	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300928	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300931	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300933	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300934	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300936	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300937	0	12811007	1020031150	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MADEIRA LARGURA: 1	0,01	- 0,01	-	BRL
A009	1020	12811111	300946	0	12811007	1020031150	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	0,01	- 0,01	-	BRL
A009	1020	12811111	300948	0	12811007	1020031150	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: ACO INOX LARGURA:	0,01	- 0,01	-	BRL
A009	1020	12811111	300950	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300952	0	12811007	1020031150	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 770 C	0,01	- 0,01	-	BRL
A009	1020	12811111	300953	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300954	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300955	0	12811007	1020031150	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: COMPENSADO LARGURA	0,01	- 0,01	-	BRL
A009	1020	12811111	300956	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300966	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300968	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300971	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300973	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300974	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300976	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300979	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300981	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300983	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300986	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300989	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300991	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300992	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	300994	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	301012	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	301014	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	301016	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	301769	0	12811007	1020031150	30/11/2010	PRATELEIRA TIPO: MODULAR MATERIAL: ACO LARGURA: 30	1.798,12	- 1.091,58	706,54	BRL
A009	1020	12811111	302558	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302559	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302567	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302568	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302569	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302571	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302572	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302573	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302574	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302576	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302577	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302578	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302579	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302580	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302581	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302589	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302590	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	302591	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	303034	0	12811007	1020031150	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 245 COMPRIMENTO: 92	0,01	- 0,01	-	BRL
A009	1020	12811111	301945	0	12811008	1020031150	02/04/2013	REFRIGERADOR MODELO: CRD38D8ANA TIPO: BIPLEX FABRI	0,01	- 0,01	-	BRL
A009	1020	12811111	301947	0	12811008	1020031150	03/10/2011	BEBEDOURO MATERIAL: ACO INOX FABRICANTE: LIBELL N/	537,96	- 274,97	262,99	BRL
A009	1020	12811111	303087	0	12811008	1020031150	02/04/2013	REFRIGERADOR MODELO: CRA34DBANA FABRICANTE: CONSUL	0,01	- 0,01	-	BRL
A009	1020	12811111	300314	0	12811006	1020032260	01/04/2008	ANTENA PARABOLICA	380,00	- 380,00	-	BRL
A009	1020	12811111	300319	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	300347	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	300348	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	300365	0	12811006	1020032260	01/04/2008	ANTENA PARABOLICA	380,00	- 380,00	-	BRL
A009	1020	12811111	300367	0	12811006	1020032260	01/04/2008	ANTENA PARABOLICA	380,00	- 380,00	-	BRL
A009	1020	12811111	300399	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	300402	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	302268	0	12811006	1020032260	01/04/2008	ANTENA PARABOLICA	380,00	- 380,00	-	BRL
A009	1020	12811111	302284	0	12811006	1020032260	01/04/2008	TELEVISOR CINERAL 29" - TELA PLANA	599,00	- 599,00	-	BRL
A009	1020	12811111	302292	0	12811006	1020032260	01/04/2008	ANTENA PARABOLICA	380,00	- 380,00	-	BRL
A009	1020	12811111	300519	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300520	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300523	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300551	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300571	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300572	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300573	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300574	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300575	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300593	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300595	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300597	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300604	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300616	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300619	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300620	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300624	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300627	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300636	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300639	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300641	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300643	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300644	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300645	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300649	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300653	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300657	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300658	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300660	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300663	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300665	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300666	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300667	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300669	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300670	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300681	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300683	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300684	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300688	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300689	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300690	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300691	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300692	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300693	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300695	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300701	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300703	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300705	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300711	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300713	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300715	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300718	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300736	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300737	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300739	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300741	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300743	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300745	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300771	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300773	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300775	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300777	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300779	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300784	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300785	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300788	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300823	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300826	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300828	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300830	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	300834	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300836	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	- 89,00	-	BRL
A009	1020	12811111	300849	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300850	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300853	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300904	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300906	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	- 165,27	-	BRL
A009	1020	12811111	300969	0	12811007	1020032260	01/04/2008	BANCO MATERIAL: MADEIRA LARGURA: 325 COMPRIMENTO:	89,00	- 89,00	-	BRL
A009	1020	12811111	301288	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301290	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301292	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301349	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301352	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301354	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301355	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	- 89,00	-	BRL
A009	1020	12811111	301753	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301755	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301757	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301762	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301765	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301809	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301811	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301813	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301818	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	- 210,00	-	BRL
A009	1020	12811111	301831	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	301833	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL
A009	1020	12811111	301883	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	- 125,29	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301884	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302369	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302370	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302371	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302386	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302397	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302398	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302403	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302406	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302407	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302408	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302418	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302419	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302420	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302421	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302428	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302429	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302430	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302431	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302435	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302436	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302437	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302440	0	12811007	1020032260	01/04/2008	MESAS PARA REFEITORIO	210,00	210,00	-	BRL
A009	1020	12811111	302441	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302442	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302453	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302454	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302455	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302456	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302479	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302496	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302497	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302499	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302500	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	302502	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302503	0	12811007	1020032260	01/04/2008	BANCO EM MADEIRA 30CMX2MT C/ASSENTO E APOIO PES	89,00	89,00	-	BRL
A009	1020	12811111	302536	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302537	0	12811007	1020032260	01/04/2008	MESA REDONDA C/ 4 CADEIRAS	165,27	165,27	-	BRL
A009	1020	12811111	302596	0	12811007	1020032260	01/04/2008	BANCO MATERIAL: MADEIRA LARGURA: 325 COMPRIMENTO:	89,00	89,00	-	BRL
A009	1020	12811111	302757	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	89,00	-	BRL
A009	1020	12811111	302758	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	89,00	-	BRL
A009	1020	12811111	302759	0	12811007	1020032260	01/04/2008	BANCO TIPO: PRACA MATERIAL: MADEIRA ESTRUTURA: FER	89,00	89,00	-	BRL
A009	1020	12811111	302988	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	302989	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	302990	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	302993	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	302994	0	12811007	1020032260	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	303028	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	303029	0	12811007	1020032260	01/04/2008	MESA EM POLIPROPILENO AZUL C/ 04 BANQUETAS	125,29	125,29	-	BRL
A009	1020	12811111	300099	0	12811001	1020033320	01/09/2007	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO MA	1.834,25	1.834,25	-	BRL
A009	1020	12811111	300327	0	12811004	1020033320	01/07/2008	CARRINHO DE ESPERA R2000	33.195,78	33.195,78	-	BRL
A009	1020	12811111	301130	0	12811007	1020033320	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.038,58	1.038,58	-	BRL
A009	1020	12811111	301149	0	12811007	1020033320	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	742,09	742,09	-	BRL
A009	1020	12811111	301190	0	12811007	1020033320	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.038,58	1.038,58	-	BRL
A009	1020	12811111	301280	0	12811007	1020033320	01/09/2008	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	611,42	611,42	-	BRL
A009	1020	12811111	301624	0	12811007	1020033320	01/09/2007	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	334,99	334,99	-	BRL
A009	1020	12811111	302657	0	12811007	1020033320	01/09/2008	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	802,38	802,38	-	BRL
A009	1020	12811111	302691	0	12811007	1020033320	01/09/2008	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	611,42	611,42	-	BRL
A009	1020	12811111	301874	0	12811008	1020033320	01/08/2008	MOVE-04703.00000	97,00	97,00	-	BRL
A009	1020	12811111	303104	0	12811008	1020033320	01/08/2008	BEBEDOURO MODELO: 11012001 MATERIAL: PLASTICO FABR	550,00	550,00	-	BRL
A009	1020	12811111	302122	0	12811001	1020034400	31/07/2012	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	2.194,80	999,88	1.194,92	BRL
A009	1020	12811111	300545	0	12811006	1020034400	01/09/2007	VOIP 400 4FXS PLANET	1.250,00	1.250,00	-	BRL
A009	1020	12811111	300984	0	12811007	1020034400	10/04/2012	CADEIRA SKI SECRETARIA PT ALBERFOT 8024	278,00	132,83	145,17	BRL
A009	1020	12811111	300990	0	12811007	1020034400	30/09/2011	ARMARIO MATERIAL: ACO LARGURA: 410 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	301006	0	12811007	1020034400	30/09/2011	ARMARIO MATERIAL: ACO LARGURA: 410 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	301058	0	12811007	1020034400	03/10/2011	ARMARIO MATERIAL: ACO LARGURA: 410 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	301120	0	12811007	1020034400	30/09/2011	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	863,22	443,84	419,38	BRL
A009	1020	12811111	301182	0	12811007	1020034400	03/10/2011	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	863,22	443,84	419,38	BRL
A009	1020	12811111	301196	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301197	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301199	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301202	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301246	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301249	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301253	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301254	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301255	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301256	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301257	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301258	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301259	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301260	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301261	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301309	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301313	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301315	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301317	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301319	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301533	0	12811007	1020034400	03/10/2011	ARMARIO MATERIAL: ACO FABRICANTE: VEGEL LARGURA: 4	863,22	443,84	419,38	BRL
A009	1020	12811111	301797	0	12811007	1020034400	30/09/2011	ARMARIO MATERIAL: ACO LARGURA: 400 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	301906	0	12811007	1020034400	03/10/2011	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	863,22	443,84	419,38	BRL
A009	1020	12811111	302368	0	12811007	1020034400	01/02/2009	MESA EM POLIPROPILENO	17.446,00	17.446,00	-	BRL
A009	1020	12811111	302575	0	12811007	1020034400	10/04/2012	CADEIRA SKI SECRETARIA PT ALBERFOT 8024	278,00	132,83	145,17	BRL
A009	1020	12811111	302615	0	12811007	1020034400	03/10/2011	ARMARIO MATERIAL: ACO LARGURA: 410 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	302616	0	12811007	1020034400	03/10/2011	ARMARIO MATERIAL: ACO LARGURA: 410 COMPRIMENTO: 12	863,22	443,84	419,38	BRL
A009	1020	12811111	302674	0	12811007	1020034400	30/09/2011	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	863,24	443,84	419,40	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302710	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302711	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302712	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302713	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302736	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302738	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302740	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302741	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302742	0	12811007	1020034400	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07 -	167,24	182,83	BRL
A009	1020	12811111	302878	0	12811007	1020034400	30/09/2011	ARMARIO MATERIAL: ACO FABRICANTE: VEGEL LARGURA: 4	863,22 -	443,84	419,38	BRL
A009	1020	12811111	302909	0	12811007	1020034400	30/09/2011	ARMARIO MATERIAL: ACO FABRICANTE: VEGEL LARGURA: 4	863,22 -	443,84	419,38	BRL
A009	1020	12811111	300861	0	12811007	1020035350	01/08/2008	ARMARIO 05 PORTA ALT 1.845MM-LARG 380MM-PROFUNDIDA	580,80 -	580,80	-	BRL
A009	1020	12811111	301526	0	12811007	1020035350	01/08/2008	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	580,80 -	580,80	-	BRL
A009	1020	12811111	301581	0	12811007	1020035350	01/08/2008	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	580,80 -	580,80	-	BRL
A009	1020	12811111	302874	0	12811007	1020035350	01/08/2008	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	580,80 -	580,80	-	BRL
A009	1020	12811111	303294	0	12811007	1020035350	31/03/2016	MESA LINEAR PE ACO 1400X600X740MM	239,35 -	50,52	188,83	BRL
A009	1020	12811111	303295	0	12811007	1020035350	31/03/2016	MESA LINEAR PE ACO 1400X600X740MM	239,35 -	50,52	188,83	BRL
A009	1020	12811111	303296	0	12811007	1020035350	31/03/2016	MESA LINEAR PE ACO 1400X600X740MM	239,35 -	50,52	188,83	BRL
A009	1020	12811111	303297	0	12811007	1020035350	31/03/2016	MESA LINEAR PE ACO 1400X600X740MM	239,35 -	50,52	188,83	BRL
A009	1020	12811111	303298	0	12811007	1020035350	31/03/2016	GAVETEIRO FIXO CADERODE 100-GF24440	117,77 -	24,80	92,97	BRL
A009	1020	12811111	303299	0	12811007	1020035350	31/03/2016	GAVETEIRO FIXO CADERODE 100-GF24440	117,77 -	24,80	92,97	BRL
A009	1020	12811111	303300	0	12811007	1020035350	31/03/2016	GAVETEIRO FIXO CADERODE 100-GF24440	117,77 -	24,80	92,97	BRL
A009	1020	12811111	303301	0	12811007	1020035350	31/03/2016	GAVETEIRO FIXO CADERODE 100-GF24440	117,75 -	24,80	92,95	BRL
A009	1020	12811111	300455	0	12811006	1020036200	02/09/2010	CAMERA DIGITAL	524,97 -	306,32	218,65	BRL
A009	1020	12811111	300019	0	12811001	1020036450	02/09/2010	CONDICIONADOR DE AR MODELO: 42MCC018515LS TIPO: UN	2.844,79 -	2.489,27	355,52	BRL
A009	1020	12811111	303190	0	12811002	1020036450	31/03/2017	CAFETEIRA ELETR S/PINGADOR 4L UNISSEL	7.186,95 -	1.297,64	5.889,31	BRL
A009	1020	12811111	303664	0	12811004	1020036450	30/11/2018	CARRO PLATAFORMA ACO 1200KG MARCON TM-56	2.630,06 -	87,67	2.542,39	BRL
A009	1020	12811111	300404	0	12811006	1020036450	02/09/2010	CAMERA DIGITAL	524,97 -	306,32	218,65	BRL
A009	1020	12811111	300416	0	12811006	1020036450	03/01/2011	ANTENA	740,00 -	417,42	322,58	BRL
A009	1020	12811111	300420	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300422	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300424	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300425	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300427	0	12811006	1020036450	28/01/2011	TELEVISÃO 21P	539,00 -	301,17	237,83	BRL
A009	1020	12811111	300437	0	12811006	1020036450	29/07/2011	TELEFONE MESA IP	379,43 -	198,19	181,24	BRL
A009	1020	12811111	300457	0	12811006	1020036450	02/09/2010	CAMERA DIGITAL	524,98 -	306,32	218,66	BRL
A009	1020	12811111	300468	0	12811006	1020036450	03/01/2011	ANTENA	740,00 -	417,42	322,58	BRL
A009	1020	12811111	300472	0	12811006	1020036450	03/01/2011	ANTENA	740,00 -	417,42	322,58	BRL
A009	1020	12811111	300474	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300475	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300478	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300480	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300481	0	12811006	1020036450	28/01/2011	ANTENA PARABÓLICA	402,50 -	224,94	177,56	BRL
A009	1020	12811111	300489	0	12811006	1020036450	27/06/2011	CAMERA DIGITAL 10.2MP SL50 SAMSUNG	594,92 -	315,88	279,04	BRL
A009	1020	12811111	300490	0	12811006	1020036450	28/01/2011	TELEVISOR FABRICANTE: LG OBS.: 14 POLEGADAS	539,00 -	301,17	237,83	BRL
A009	1020	12811111	302318	0	12811006	1020036450	03/01/2011	ANTENA	740,00 -	417,42	322,58	BRL
A009	1020	12811111	302320	0	12811006	1020036450	03/01/2011	ANTENA	740,00 -	417,42	322,58	BRL
A009	1020	12811111	302321	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	302322	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	302323	0	12811006	1020036450	03/01/2011	TELEVISAO 21" ULTRA SLIM	539,00 -	304,17	234,83	BRL
A009	1020	12811111	302325	0	12811006	1020036450	28/01/2011	ANTENA PARABOLICA	402,50 -	224,94	177,56	BRL
A009	1020	12811111	302349	0	12811006	1020036450	03/01/2011	TELEVISOR MODELO: SLIM FIT TIPO: TUBO TELA PLANA F	539,00 -	304,17	234,83	BRL
A009	1020	12811111	300860	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300862	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300864	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	393,33 -	222,06	171,27	BRL
A009	1020	12811111	300866	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300868	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300871	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300872	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300874	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300877	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300879	0	12811007	1020036450	28/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	370,00 -	206,81	163,19	BRL
A009	1020	12811111	300914	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300916	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300918	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300920	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	393,33 -	222,06	171,27	BRL
A009	1020	12811111	300921	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300924	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300926	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300929	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300930	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300932	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	300935	0	12811007	1020036450	28/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	370,00 -	206,81	163,19	BRL
A009	1020	12811111	301518	0	12811007	1020036450	03/01/2011	ROUPEIRO MATERIAL: ACO FABRICANTE: VEGEL LARGURA:	495,00 -	279,26	215,74	BRL
A009	1020	12811111	301574	0	12811007	1020036450	03/01/2011	ROUPEIRO MATERIAL: ACO FABRICANTE: VEGEL LARGURA:	495,00 -	279,26	215,74	BRL
A009	1020	12811111	301683	0	12811007	1020036450	03/01/2011	SOFA MATERIAL: COURVIN COR: PRETO OBS.: 3 LUGARES	798,00 -	450,34	347,66	BRL
A009	1020	12811111	301849	0	12811007	1020036450	03/01/2011	SOFA TIPO: 2 LUGARES MATERIAL: TECIDO COR: MARROM	798,00 -	450,34	347,66	BRL
A009	1020	12811111	301850	0	12811007	1020036450	03/01/2011	SOFA TIPO: 3 LUGARES MATERIAL: TECIDO COR: VERDE	798,00 -	450,34	347,66	BRL
A009	1020	12811111	301904	0	12811007	1020036450	03/01/2011	SOFA TIPO: 3 LUGARES MATERIAL: TECIDO COR: MARROM	798,00 -	450,34	347,66	BRL
A009	1020	12811111	302541	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302542	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302543	0	12811007	1020036450	03/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	393,34 -	222,06	171,28	BRL
A009	1020	12811111	302544	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302545	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302546	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302547	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302548	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302549	0	12811007	1020036450	03/01/2011	ROUPEIRO 04 PORTAS MADEIRA	495,00 -	279,26	215,74	BRL
A009	1020	12811111	302550	0	12811007	1020036450	28/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	370,00 -	206,81	163,19	BRL
A009	1020	12811111	302551	0	12811007	1020036450	28/01/2011	GUARDA ROUPAS 6 PORTAS 4 GAV.	370,00 -	206,81	163,19	BRL
A009	1020	12811111	302955	0	12811007	1020036450	03/01/2011	SOFA TIPO: 3 LUGARES MATERIAL: COURVIN ESTRUTURA:	798,00 -	450,34	347,66	BRL
A009	1020	12811111	303035	0	12811007	1020036450	03/01/2011	SOFA TIPO: 2 LUGARES MATERIAL: TECIDO COR: VERDE	798,00 -	450,34	347,66	BRL
A009	1020	12811111	303196	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14 -	223,46	1.323,68	BRL
A009	1020	12811111	303197	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14 -	223,46	1.323,68	BRL
A009	1020	12811111	303198	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14 -	223,46	1.323,68	BRL
A009	1020	12811111	303199	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14 -	223,46	1.323,68	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303200	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303201	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303202	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303203	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303204	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303205	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,14	223,46	1.323,68	BRL
A009	1020	12811111	303206	0	12811007	1020036450	31/03/2017	ARMARIO MULTI-USO VM NILKO NK-3304	1.547,17	223,46	1.323,71	BRL
A009	1020	12811111	303212	0	12811007	1020036450	31/07/2017	PAINEL PCP1102-ATA3 ANTONIOSI 7.25.454	3.452,70	421,98	3.030,72	BRL
A009	1020	12811111	303227	0	12811007	1020036450	30/11/2017	ARMARIO MULTI-USO VM NILKO NK-3304	3.272,07	327,20	2.944,87	BRL
A009	1020	12811111	303228	0	12811007	1020036450	30/11/2017	ARMARIO MULTI-USO VM NILKO NK-3304	3.272,07	327,20	2.944,87	BRL
A009	1020	12811111	303229	0	12811007	1020036450	30/11/2017	ARMARIO MULTI-USO VM NILKO NK-3304	3.272,07	327,20	2.944,87	BRL
A009	1020	12811111	302026	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: RED K32 FABRICANTE: DAKO	1.000,00	564,29	435,71	BRL
A009	1020	12811111	302028	0	12811008	1020036450	28/01/2011	REFRIGERADOR FABRICANTE: DAKO	964,00	538,61	425,39	BRL
A009	1020	12811111	302037	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: REDK31 EQUILIBRIO FABRICANTE:	1.000,00	564,29	435,71	BRL
A009	1020	12811111	302051	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: REDK31 FABRICANTE: DAKO	1.000,00	564,29	435,71	BRL
A009	1020	12811111	303093	0	12811008	1020036450	28/01/2011	REFRIGERADOR MODELO: SUPER FREEZER DC34 FABRICANTE	964,00	538,61	425,39	BRL
A009	1020	12811111	303095	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: RDE30 SUPER FABRICANTE: ELECT	1.000,00	564,29	435,71	BRL
A009	1020	12811111	303098	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: REDK32 FABRICANTE: DAKO	1.000,00	564,29	435,71	BRL
A009	1020	12811111	303109	0	12811008	1020036450	03/01/2011	REFRIGERADOR MODELO: CRC28EBANA FABRICANTE: CONSUL	1.000,00	564,29	435,71	BRL
A009	1020	12811111	303550	0	12811011	1020036450	31/03/2018	FITA ADESIVA TRANSPARENTE 48MMX50M	50,12	3,90	46,22	BRL
A009	1020	12811111	303551	0	12811011	1020036450	31/03/2018	FITA RIBBON CERA PRETO 110MMX74M	99,10	7,71	91,39	BRL
A009	1020	12811111	303552	0	12811011	1020036450	31/03/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	1.894,04	147,31	1.746,73	BRL
A009	1020	12811111	300397	0	12811006	1020036850	02/06/2010	RADIO BASE TRIMBLE HPB450 UHF	35.756,50	32.344,21	3.412,29	BRL
A009	1020	12811111	300400	0	12811006	1020036850	02/06/2010	MALA TRANSPORTE PARA RADIO	2.300,00	2.080,65	219,35	BRL
A009	1020	12811111	300451	0	12811006	1020036850	02/06/2010	RADIO BASE TRIMBLE HPB450 UHF	35.756,49	32.344,16	3.412,33	BRL
A009	1020	12811111	300453	0	12811006	1020036850	02/06/2010	BASE NIVELANTE CST	800,00	723,81	76,19	BRL
A009	1020	12811111	302310	0	12811006	1020036850	02/06/2010	MALA TRANSPORTE PARA RADIO	2.300,00	2.080,65	219,35	BRL
A009	1020	12811111	302312	0	12811006	1020036850	02/09/2010	CAMERA DIGITAL	524,97	306,32	218,65	BRL
A009	1020	12811111	302105	0	12811001	1020037200	04/10/2010	EVAPORADOR SPRINGER	1.143,45	660,88	482,57	BRL
A009	1020	12811111	300222	0	12811003	1020037200	01/08/2011	KIT ALONGADOR EIXO MARINI CS220/240	13.624,00	5.336,16	8.287,84	BRL
A009	1020	12811111	300223	0	12811003	1020037200	01/08/2011	KIT ALONGADOR EIXO MARINI CS220/240	13.624,00	5.336,16	8.287,84	BRL
A009	1020	12811111	300271	0	12811003	1020037200	01/08/2011	KIT ALONGADOR EIXO MARINI CS220/240	13.624,00	5.336,16	8.287,84	BRL
A009	1020	12811111	302224	0	12811003	1020037200	01/08/2011	KIT ALONGADOR EIXO MARINI CS220/240	13.624,00	5.336,16	8.287,84	BRL
A009	1020	12811111	302272	0	12811006	1020037300	01/07/2008	RECEPTOR ANTENA PARABÓLICA	180,00	180,00	-	BRL
A009	1020	12811111	302991	0	12811007	1020037300	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	303230	0	12811003	1020037400	31/10/2017	CONE SINALIZACAO LJ/BR REFLETIVO 1.02M	3.989,70	252,67	3.737,03	BRL
A009	1020	12811111	303231	0	12811003	1020037400	31/10/2017	CONE SINALIZACAO PE LJ/BR 75CM NBR 15071	1.668,42	105,66	1.562,76	BRL
A009	1020	12811111	303236	0	12811003	1020037400	31/10/2017	SINALIZADOR SOLAR 24 LEDS TRAFLIGHT CONE	2.334,37	147,83	2.186,54	BRL
A009	1020	12811111	303233	0	12811005	1020037400	31/10/2017	MATERIAL GRAFICO	10.638,00	1.684,35	8.953,65	BRL
A009	1020	12811111	303234	0	12811005	1020037400	31/10/2017	MATERIAL GRAFICO1	350,00	55,41	294,59	BRL
A009	1020	12811111	303235	0	12811005	1020037400	31/10/2017	MATERIAL GRAFICO2	820,00	129,83	690,17	BRL
A009	1020	12811111	303232	0	12811008	1020037400	31/10/2017	CONJUNTO COLETA SELETIVA C/5 CESTOS 50L	9.873,50	2.233,28	7.640,22	BRL
A009	1020	12811111	300406	0	12811006	1020039100	02/09/2010	CAMERA DIGITAL	525,83	306,65	219,18	BRL
A009	1020	12811111	300460	0	12811006	1020039100	02/09/2010	CAMERA DIGITAL	525,83	306,65	219,18	BRL
A009	1020	12811111	302281	0	12811006	1020039100	01/06/2008	ANTENA PARABOLICA	380,00	380,00	-	BRL
A009	1020	12811111	302313	0	12811006	1020039100	02/09/2010	CAMERA DIGITAL	525,83	306,65	219,18	BRL
A009	1020	12811111	302314	0	12811006	1020039100	02/09/2010	CAMERA DIGITAL	525,84	306,65	219,19	BRL
A009	1020	12811111	303147	0	12811006	1020039100	31/10/2013	COMUNICADOR NF 83	621,72	347,11	274,61	BRL
A009	1020	12811111	303148	0	12811006	1020039100	31/10/2013	COMUNICADOR NF 83	621,72	347,11	274,61	BRL
A009	1020	12811111	303149	0	12811006	1020039100	31/10/2013	COMUNICADOR NF 83	621,72	347,11	274,61	BRL
A009	1020	12811111	303150	0	12811006	1020039100	31/10/2013	COMUNICADOR NF 83	621,72	347,11	274,61	BRL
A009	1020	12811111	301759	0	12811007	1020039100	01/04/2008	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	210,00	210,00	-	BRL
A009	1020	12811111	303156	0	12811007	1020039100	31/08/2014	ARMARIO ALTO MADEIRA 2P.	651,79	206,38	445,41	BRL
A009	1020	12811111	303157	0	12811007	1020039100	31/08/2014	ARMARIO ALTO MADEIRA 2P.	651,79	206,38	445,41	BRL
A009	1020	12811111	303158	0	12811007	1020039100	31/08/2014	ARMARIO ALTO MADEIRA 2P.	651,77	206,38	445,39	BRL
A009	1020	12811111	303159	0	12811007	1020039100	31/08/2014	ARMARIO ALTO MADEIRA 2P.	651,79	206,38	445,41	BRL
A009	1020	12811111	303160	0	12811007	1020039100	31/08/2014	ARMARIO ALTO MADEIRA 2P.	651,79	206,38	445,41	BRL
A009	1020	12811111	303161	0	12811007	1020039100	31/08/2014	MESA LINEAR PE ACO COM 2 GAVETEIRO	364,76	115,47	249,29	BRL
A009	1020	12811111	301043	0	12811007	1020039200	01/08/2008	ARMARIO MATERIAL: ACO FABRICANTE: NIKO LARGURA: 45	580,80	580,80	-	BRL
A009	1020	12811111	302714	0	12811007	1020039200	10/04/2012	CADEIRA TIPO: ESCOLAR MATERIAL: TECIDO ENCOSTO: PE	350,07	167,24	182,83	BRL
A009	1020	12811111	301973	0	12811008	1020039200	01/01/2009	BEBEDOURO MODELO: EGC35B MATERIAL: PLASTICO FABRIC	1.540,00	1.540,00	-	BRL
A009	1020	12811111	301974	0	12811008	1020039200	01/01/2009	LAVADORA MOD 6800 JACTO 110/220V	785,00	785,00	-	BRL
A009	1020	12811111	303101	0	12811008	1020039200	01/11/2008	BEBEDOURO MODELO: EGC35B MATERIAL: PLASTICO FABRIC	1.540,00	1.540,00	-	BRL
A009	1020	12811111	300333	0	12811004	1020039400	02/05/2012	BANCADA TESTE ELET KITA ECB 120A-12/24V	3.300,04	2.338,42	961,62	BRL
A009	1020	12811111	302252	0	12811004	1020039400	23/07/2012	BANCADA TESTE 2200MM HIDRATOP GWR 2000	80.678,04	37.001,04	43.677,00	BRL
A009	1020	12811111	303155	0	12811004	1020039400	28/02/2014	BANCADA TESTE 2200MM HIDRATOP GWR 2000 NF 6016	100.188,00	35.065,80	65.122,20	BRL
A009	1020	12811111	300432	0	12811006	1020039400	24/02/2011	CARREGADOR BATERIA	928,01	513,11	414,90	BRL
A009	1020	12811111	300449	0	12811006	1020039400	02/01/2013	TELEVISOR MODELO: CL21C650ML FABRICANTE: SAMSUNG N	1.491,00	642,35	848,65	BRL
A009	1020	12811111	300454	0	12811006	1020039400	02/05/2012	CARREGADOR BAT 110/220V KITA CM 150 RC	2.959,63	2.109,47	850,16	BRL
A009	1020	12811111	300469	0	12811006	1020039400	02/01/2013	SUPORTE CAMERA VIDEO CONF HDX POLYCOM	175,00	113,11	61,89	BRL
A009	1020	12811111	300522	0	12811006	1020039400	02/01/2013	SUPORTE CAMERA VIDEO CONF HDX POLYCOM	175,00	113,11	61,89	BRL
A009	1020	12811111	300556	0	12811006	1020039400	02/05/2012	PROJETOR FABRICANTE: DELL	1.578,40	750,03	828,37	BRL
A009	1020	12811111	302324	0	12811006	1020039400	03/01/2011	TRANSC. MOTOROLA	1.880,00	1.060,72	819,28	BRL
A009	1020	12811111	302346	0	12811006	1020039400	02/01/2013	SUPORTE CAMERA VIDEO CONF HDX POLYCOM	175,00	113,11	61,89	BRL
A009	1020	12811111	302357	0	12811006	1020039400	01/09/2007	VOIP 400 4FXO PLANET	1.300,00	1.300,00	-	BRL
A009	1020	12811111	301186	0	12811007	1020039400	03/01/2011	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.050,50	592,76	457,74	BRL
A009	1020	12811111	301353	0	12811007	1020039400	01/04/2013	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	471,85	191,33	280,52	BRL
A009	1020	12811111	301415	0	12811007	1020039400	01/04/2013	MESA DELTA CADERODE 100-MDPAGPE1414	304,80	123,61	181,19	BRL
A009	1020	12811111	301419	0	12811007	1020039400	01/04/2013	ARMARIO PASTA SUSPENSA FORTLINE 75066	811,70	329,16	482,54	BRL
A009	1020	12811111	302639	0	12811007	1020039400	04/06/2012	ARMARIO ACO FERRAMENTAS 1 PORTA CMB B006	344,98	161,01	183,97	BRL
A009	1020	12811111	302676	0	12811007	1020039400	03/01/2011	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.050,50	592,76	457,74	BRL
A009	1020	12811111	302789	0	12811007	1020039400	01/04/2013	MESA DELTA CADERODE 100-MDPAGPD1414	782,15	317,18	464,97	BRL
A009	1020	12811111	302791	0	12811007	1020039400	01/04/2013	ARMARIO BAIXO MADEIRA 2 PORTAS CADERODE	471,85	191,33	280,52	BRL
A009	1020	12811111	301942	0	12811008	1020039400	08/12/2010	LAVADORA ALTA PRESSAO; MOTOR 1.6CV;	1.195,10	677,21	517,89	BRL
A009	1020	12811111	301943	0	12811008	1020039400	04/10/2011	BEBEDOURO INDUSTRIAL 100L DIBEL BI-100	2.275,67	1.163,23	1.112,44	BRL
A009	1020	12811111	301953	0	12811008	1020039400	31/05/2012	LAVADORA ALTA PRESSAO JACTO LAV 750 N	6.825,00	4.580,40	2.244,60	BRL
A009	1020	12811111	301982	0	12811008	1020039400	02/03/2012	BEBEDOURO MATERIAL: PLASTICO OBS.: REVESTIDO POR C	589,00	284,60	304,40	BRL
A009	1020	12811111	302019	0	12811008	1020039400	31/05/2012	LAVADORA ALTA PRESSAO JACTO LAV 750 N	6.825,00	4.808,78	2.016,22	BRL
A009	1020	12811111	302035	0	12811008	1020039400	01/04/2013	BEBEDOURO BRANCO 220V ESMALTEC EGC35B	533,70	463,79	69,91	BRL
A009	1020	12811111	303091	0	12811008	1020039400	31/05/2012	LAVADORA ALTA PRESSAO JACTO LAV 750 N	6.825,00	4.808,78	2.016,22	BRL
A009	1020	12811111	303105	0	12811008	1020039400	10/04/2012	BEBEDOURO MATERIAL: PLASTICO FABRICANTE: LIBELL N/	419,00	200,22	218,78	BRL
A009	1020	12811111	301081	0	12811007	1020039600	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 93	0,01	0,01	-	BRL
A009	1020	12811111	301134	0	12811007	1020039600	02/04/2013	ESTANTE TIPO: MODULAR LARGURA: 300 COMPRIMENTO: 93	0,01	0,01	-	BRL
A009	1020	12811111	301382	0	12811007	1020039600	28/02/2013	ARMARIO SUPER ALTO 2P 900X500X2000MM	1.157,08	485,32	671,76	BRL
A009	1020	12811111	303135	0	12811011	1020039600	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01	0,01	-	BRL
A009	1020	12811111	300021	0	12811001	1020039700	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.395,00	666,50	728,50	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300070	0	12811001	1020039700	10/04/2012	CONDICIONADOR DE AR MODELO: RAA12A FABRICANTE: HIT	1.395,00 -	666,50	728,50	BRL
A009	1020	12811111	302119	0	12811001	1020039700	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.395,00 -	666,50	728,50	BRL
A009	1020	12811111	302156	0	12811001	1020039700	10/04/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	3.441,00 -	1.644,22	1.796,78	BRL
A009	1020	12811111	300452	0	12811006	1020039700	10/04/2012	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320	580,90 -	580,90	-	BRL
A009	1020	12811111	300505	0	12811006	1020039700	10/04/2012	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320	580,90 -	580,90	-	BRL
A009	1020	12811111	300939	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	300941	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	300942	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8001	594,89 -	284,20	310,69	BRL
A009	1020	12811111	300944	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	300997	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	300999	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8001	594,89 -	284,20	310,69	BRL
A009	1020	12811111	301001	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8001	594,89 -	284,20	310,69	BRL
A009	1020	12811111	301002	0	12811007	1020039700	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 91	0,01 -	0,01	-	BRL
A009	1020	12811111	301003	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	301055	0	12811007	1020039700	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 91	0,01 -	0,01	-	BRL
A009	1020	12811111	301061	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	301063	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	301114	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	301115	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	301116	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	301690	0	12811007	1020039700	10/04/2012	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: CA	818,65 -	391,15	427,50	BRL
A009	1020	12811111	301692	0	12811007	1020039700	10/04/2012	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: CA	818,63 -	391,15	427,48	BRL
A009	1020	12811111	301744	0	12811007	1020039700	10/04/2012	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: CA	818,65 -	391,15	427,50	BRL
A009	1020	12811111	302582	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8006	400,41 -	191,31	209,10	BRL
A009	1020	12811111	302583	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8001	594,89 -	284,20	310,69	BRL
A009	1020	12811111	302584	0	12811007	1020039700	10/04/2012	CADEIRA ESCRITORIO GIR PT ALBERFORT 8001	594,80 -	284,19	310,61	BRL
A009	1020	12811111	302614	0	12811007	1020039700	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 430 COMPRIMENTO: 91	0,01 -	0,01	-	BRL
A009	1020	12811111	302640	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	326,89	365,32	BRL
A009	1020	12811111	302641	0	12811007	1020039700	10/04/2012	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	692,21 -	330,78	361,43	BRL
A009	1020	12811111	302957	0	12811007	1020039700	10/04/2012	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: CA	818,65 -	391,15	427,50	BRL
A009	1020	12811111	303088	0	12811008	1020039700	28/03/2012	BEBEDOURO INDUSTRIAL 100L DIBEL BI-100	2.185,00 -	1.050,60	1.134,40	BRL
A009	1020	12811111	300020	0	12811001	1020040100	01/09/2007	CONDICIONADOR DE AR MODELO: GWH24MD-D1NNA3C/I TIPO	2.475,00 -	2.379,20	95,80	BRL
A009	1020	12811111	300033	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F MIDEA MSS-09CR 9000BTUS	1.200,00 -	510,36	689,64	BRL
A009	1020	12811111	300035	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F MIDEA MSS-09CR 9000BTUS	1.200,00 -	510,36	689,64	BRL
A009	1020	12811111	300038	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F 220V MIDEA MSE-24000	2.650,00 -	1.126,93	1.523,07	BRL
A009	1020	12811111	300040	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR 220V LG TS-C122YDA1 12000BTUS	1.390,00 -	591,09	798,91	BRL
A009	1020	12811111	300041	0	12811001	1020040100	01/02/2013	CONDICIONADOR AR F MIDEA MSS-09CR 9000BTUS	1.200,00 -	506,70	693,30	BRL
A009	1020	12811111	300060	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB24M5 TIPO: UNIDA	0,01 -	0,01	-	BRL
A009	1020	12811111	300062	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42RWCB009515LS TIPO: U	0,01 -	0,01	-	BRL
A009	1020	12811111	300066	0	12811001	1020040100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	2.475,00 -	2.379,20	95,80	BRL
A009	1020	12811111	300072	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/EXTERNA FABRICANTE	0,01 -	0,01	-	BRL
A009	1020	12811111	300088	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F MIDEA MSS-09CR	1.200,00 -	510,36	689,64	BRL
A009	1020	12811111	300089	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300091	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F 220V MIDEA MSE-24000 BTUS	2.650,00 -	1.126,93	1.523,07	BRL
A009	1020	12811111	300092	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR 220V LG TS-C122YDA1 12000 BTUS	1.390,00 -	591,09	798,91	BRL
A009	1020	12811111	300095	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR 220V LG TS-C122YDA1 12000BTUS	1.390,00 -	591,09	798,91	BRL
A009	1020	12811111	300097	0	12811001	1020040100	01/02/2013	CONDICIONADOR AR F MIDEA MSS-09CR 9.000 BTUS	1.200,00 -	506,70	693,30	BRL
A009	1020	12811111	300116	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB24M5 TIPO: UNIDA	0,01 -	0,01	-	BRL
A009	1020	12811111	300118	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB24M5 TIPO: UNIDA	0,01 -	0,01	-	BRL
A009	1020	12811111	300128	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300143	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300171	0	12811001	1020040100	01/10/2012	AR-CONDICIONADOS	34.353,52 -	15.268,75	19.084,77	BRL
A009	1020	12811111	302118	0	12811001	1020040100	01/09/2007	CONDICIONADOR DE AR MODELO: 42MCO09515LS TIPO: UN	4.950,00 -	4.757,87	192,13	BRL
A009	1020	12811111	302121	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: SPLIT/INTERNO FABRICANTE	0,01 -	0,01	-	BRL
A009	1020	12811111	302129	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F MIDEA MSS-09CR	1.200,00 -	510,36	689,64	BRL
A009	1020	12811111	302130	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR F 220V MIDEA MSE-24000 BTUS	2.650,00 -	1.126,93	1.523,07	BRL
A009	1020	12811111	302131	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR 220V LG TS-C122YDA1 12000 BTUS	1.390,00 -	591,09	798,91	BRL
A009	1020	12811111	302132	0	12811001	1020040100	30/01/2013	CONDICIONADOR AR 220V LG TS-C122YDA1 12000BTUS	1.390,00 -	591,09	798,91	BRL
A009	1020	12811111	302142	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42MLCB24M5 TIPO: UNIDA	0,01 -	0,01	-	BRL
A009	1020	12811111	302143	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR MODELO: 42RWCB009515LS TIPO: U	0,01 -	0,01	-	BRL
A009	1020	12811111	302148	0	12811001	1020040100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	302171	0	12811001	1020040100	01/12/2012	JUROS CAPITALIZADOS	871,07 -	377,48	493,59	BRL
A009	1020	12811111	300270	0	12811003	1020040100	02/04/2013	CANCELA TIPO: ELETRONICA FABRICANTE: PCA COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	300272	0	12811003	1020040100	01/12/2009	MACA TIPO: FIXA MATERIAL: COURVIN LARGURA: 600 COM	2.563,55 -	2.435,21	128,34	BRL
A009	1020	12811111	300281	0	12811003	1020040100	01/11/2009	CARDIOVERSOR LIFE 400 PLUS FUTURA MARCA CMOS DRAKE	13.311,10 -	12.756,68	554,42	BRL
A009	1020	12811111	300285	0	12811003	1020040100	02/04/2013	CANCELA COMPRIMENTO: 3100	0,01 -	0,01	-	BRL
A009	1020	12811111	300317	0	12811003	1020040100	28/02/2013	DETECTOR GAS BW GAS ALERT MICRO 5 PID	2.042,16 -	1.276,35	765,81	BRL
A009	1020	12811111	300318	0	12811003	1020040100	01/12/2009	MACA TIPO: FIXA MATERIAL: COURVIN LARGURA: 600 COM	2.563,55 -	2.435,21	128,34	BRL
A009	1020	12811111	302231	0	12811003	1020040100	02/04/2013	CANCELA COMPRIMENTO: 3100	0,01 -	0,01	-	BRL
A009	1020	12811111	302243	0	12811003	1020040100	02/04/2013	CANCELA TIPO: ELETRONICA FABRICANTE: PCA COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	302247	0	12811003	1020040100	01/04/2010	TRIPE RESGATE VERTICAL TASK 2 MTS	5.703,50 -	5.418,36	285,14	BRL
A009	1020	12811111	303151	0	12811003	1020040100	31/01/2014	BOBINA NF 1345	722,00 -	154,02	567,98	BRL
A009	1020	12811111	303585	0	12811003	1020040100	31/03/2018	ASSIST TECNICA - TERCEIROS	8.061,00 -	376,18	7.684,82	BRL
A009	1020	12811111	303586	0	12811003	1020040100	31/03/2018	MAQUINAS E EQUIPAMENTOS	3.040,12 -	141,87	2.898,25	BRL
A009	1020	12811111	300279	0	12811004	1020040100	01/09/2007	CARRINHO P/OFICINA	640,00 -	615,26	24,74	BRL
A009	1020	12811111	300334	0	12811004	1020040100	02/04/2013	GABINETE MATERIAL: ACO INOX LARGURA: 480 COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	300294	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.595,41 -	1.595,41	-	BRL
A009	1020	12811111	300297	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.595,41 -	1.595,41	-	BRL
A009	1020	12811111	300300	0	12811006	1020040100	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	300303	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.476,00 -	1.476,00	-	BRL
A009	1020	12811111	300316	0	12811006	1020040100	01/09/2007	CABO DB9M 2M	18,72 -	18,72	-	BRL
A009	1020	12811111	300321	0	12811006	1020040100	01/09/2007	BATERIA MIMH DE ALTA CAPACIDADE PRO3150	156,00 -	156,00	-	BRL
A009	1020	12811111	300323	0	12811006	1020040100	01/09/2007	RADIO MOTOROLLA MOVEL PRO-3100 EM VHF/FM	1.940,00 -	1.940,00	-	BRL
A009	1020	12811111	300324	0	12811006	1020040100	01/09/2007	RADIO MOTOROLLA MOVEL PRO3150 VHF	773,00 -	773,00	-	BRL
A009	1020	12811111	300326	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NI	844,00 -	844,00	-	BRL
A009	1020	12811111	300328	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NJ	844,00 -	844,00	-	BRL
A009	1020	12811111	300330	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NJ	844,00 -	844,00	-	BRL
A009	1020	12811111	300346	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.595,41 -	1.595,41	-	BRL
A009	1020	12811111	300353	0	12811006	1020040100	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	300368	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA MOVEL PRO3100 VHF/FM	1.940,00 -	1.940,00	-	BRL
A009	1020	12811111	300370	0	12811006	1020040100	01/09/2007	CABO DB9M DB9F 2M	18,72 -	18,72	-	BRL
A009	1020	12811111	300371	0	12811006	1020040100	01/09/2007	RADIO MOTOROLLA MOVEL PRO3100 VHF	1.884,00 -	1.884,00	-	BRL
A009	1020	12811111	300372	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO-3150 (4CANAIS)	1.100,00 -	1.100,00	-	BRL
A009	1020	12811111	300373	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO-5100	2.668,00 -	2.668,00	-	BRL
A009	1020	12811111	300375	0	12811006	1020040100	01/09/2007	RADIO MOTOROLLA MOVEL PRO-3100 EM VHF/FM	1.940,00 -	1.940,00	-	BRL
A009	1020	12811111	300378	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.476,00 -	1.476,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	300380	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NI	844,00 -	844,00	-	BRL
A009	1020	12811111	300382	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NJ	844,00 -	844,00	-	BRL
A009	1020	12811111	300383	0	12811006	1020040100	01/09/2007	CARREGADOR RAPIDO UNITARIO PRO3150	121,00 -	121,00	-	BRL
A009	1020	12811111	300386	0	12811006	1020040100	01/11/2008	RADIO PORTATIL EP450 MOTOROLA	844,00 -	844,00	-	BRL
A009	1020	12811111	300389	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVIDO	952,00 -	952,00	-	BRL
A009	1020	12811111	300395	0	12811006	1020040100	01/01/2008	RADIO COMUNICADOR	8.680,00 -	8.680,00	-	BRL
A009	1020	12811111	300421	0	12811006	1020040100	01/09/2007	SUPORTE DE CALHA ABERTO	26,00 -	26,00	-	BRL
A009	1020	12811111	300426	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO-3150 (4CANAIS)	1.100,00 -	1.100,00	-	BRL
A009	1020	12811111	300428	0	12811006	1020040100	01/09/2007	CONTROLADORA REPETIDORA R-2100 ADVANCE	982,00 -	982,00	-	BRL
A009	1020	12811111	300436	0	12811006	1020040100	01/10/2008	PROJETOR MULTIMÍDIA	3.160,02 -	3.160,02	-	BRL
A009	1020	12811111	300438	0	12811006	1020040100	01/09/2007	BATERIA MIMH DE ALTA CAPACIDADE PRO3150	156,00 -	156,00	-	BRL
A009	1020	12811111	300448	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.476,00 -	1.476,00	-	BRL
A009	1020	12811111	300479	0	12811006	1020040100	30/01/2013	TELEFONE IP CISCO CP-7942G	964,96 -	410,35	554,61	BRL
A009	1020	12811111	300482	0	12811006	1020040100	01/02/2013	TV LCD MONIT WIDESCREEN 32" LG 32LH20R	969,00 -	409,12	559,88	BRL
A009	1020	12811111	300495	0	12811006	1020040100	01/09/2008	FRETE RADIO E TRANSCEPTOR - MR LOCAÇAO NF NR 16	80,15 -	80,15	-	BRL
A009	1020	12811111	300502	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.476,00 -	1.476,00	-	BRL
A009	1020	12811111	300530	0	12811006	1020040100	30/01/2013	TELEFONE IP CISCO CP-7942G	964,97 -	410,35	554,62	BRL
A009	1020	12811111	300535	0	12811006	1020040100	02/02/2013	TELEVISOR (TV) LCD 42" CCE STILE D42	1.889,00 -	797,53	1.091,47	BRL
A009	1020	12811111	302258	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.595,41 -	1.595,41	-	BRL
A009	1020	12811111	302259	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.595,41 -	1.595,41	-	BRL
A009	1020	12811111	302262	0	12811006	1020040100	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	302265	0	12811006	1020040100	01/09/2007	ENLACE RADIO MONOCAL VHF	3.900,00 -	3.900,00	-	BRL
A009	1020	12811111	302266	0	12811006	1020040100	01/09/2007	RADIO PORTATIL MOTOROLA EP-450 VHF 16 CA	890,00 -	890,00	-	BRL
A009	1020	12811111	302269	0	12811006	1020040100	01/09/2007	CABO DB9M 2M	18,73 -	18,73	-	BRL
A009	1020	12811111	302270	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO-3150 (4CANAIS)	1.100,00 -	1.100,00	-	BRL
A009	1020	12811111	302271	0	12811006	1020040100	01/09/2007	CARREGADOR R[APIDO UNITARIO PRO3150	121,00 -	121,00	-	BRL
A009	1020	12811111	302273	0	12811006	1020040100	01/09/2007	RADIO MOTOROLLA MOVEL PRO-3100 EM VHF/FM	1.940,00 -	1.940,00	-	BRL
A009	1020	12811111	302274	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MOD. EP 450	1.476,00 -	1.476,00	-	BRL
A009	1020	12811111	302275	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NI	844,00 -	844,00	-	BRL
A009	1020	12811111	302276	0	12811006	1020040100	01/09/2008	TRANSCEPTOR MOTOROLA MOD. EP-450 VHF CANAIS -018NJ	844,00 -	844,00	-	BRL
A009	1020	12811111	302277	0	12811006	1020040100	01/11/2008	RADIO PORTATIL EP450 MOTOROLA	844,00 -	844,00	-	BRL
A009	1020	12811111	302295	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO3150 VHF/FM	863,00 -	863,00	-	BRL
A009	1020	12811111	302297	0	12811006	1020040100	01/09/2007	RADIO MOTOROLA PRO-5100	2.668,00 -	2.668,00	-	BRL
A009	1020	12811111	302335	0	12811006	1020040100	01/09/2007	TRANSCEPTORES MOTOROLA MODELO EM	1.250,00 -	1.250,00	-	BRL
A009	1020	12811111	302350	0	12811006	1020040100	30/01/2013	TELEFONE IP CISCO CP-7942G	964,97 -	410,35	554,62	BRL
A009	1020	12811111	302351	0	12811006	1020040100	01/02/2013	TV LCD MONIT WIDESCREEN 32" LG 32LH20R	969,00 -	409,12	559,88	BRL
A009	1020	12811111	302356	0	12811006	1020040100	02/04/2013	TELEVISOR MODELO: SRS TRUSURROUND XT FABRICANTE: B	0,01 -	0,01	-	BRL
A009	1020	12811111	302358	0	12811006	1020040100	01/09/2008	RADIO PORTATIL EP450 MOTOROLA	906,50 -	906,50	-	BRL
A009	1020	12811111	300614	0	12811007	1020040100	01/09/2007	COL PORT.TR-G (0 KB) POLI	950,22 -	950,22	-	BRL
A009	1020	12811111	300687	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	300697	0	12811007	1020040100	01/09/2007	COL PORT.TR-G (0 KB) POLI	950,22 -	950,22	-	BRL
A009	1020	12811111	300733	0	12811007	1020040100	01/09/2007	MESA DE MADEIRA NATURAL TIPO PRANCHA	900,00 -	865,00	35,00	BRL
A009	1020	12811111	300734	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	300735	0	12811007	1020040100	01/09/2007	ARMARIO SARRAFIADO DE CEDRO 1.80 X 1.60	1.152,00 -	1.107,21	44,79	BRL
A009	1020	12811111	300786	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	300893	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300902	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300903	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300905	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300907	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300909	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300947	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300958	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300961	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300963	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300964	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300965	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	300995	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	300996	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	301004	0	12811007	1020040100	01/09/2007	MESA MATERIAL: MADEIRA LARGURA: 600 COMPRIMENTO: 1	350,00 -	336,53	13,47	BRL
A009	1020	12811111	301015	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	301024	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	301044	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	301046	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	301072	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: MADEIRA ENCOSTO: PEQU	90,00 -	86,01	3,99	BRL
A009	1020	12811111	301075	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN RODIZIO:	331,20 -	286,12	45,08	BRL
A009	1020	12811111	301078	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: 4CCGBWA06 TIPO: GIRATORIA MATERIAL	331,20 -	286,12	45,08	BRL
A009	1020	12811111	301082	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: PANDIN LARGURA	0,01 -	0,01	-	BRL
A009	1020	12811111	301088	0	12811007	1020040100	01/09/2007	GAVETEIRO MOVEL GM 8232 425X530X640	459,36 -	441,39	17,97	BRL
A009	1020	12811111	301123	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	872,19 -	838,54	33,65	BRL
A009	1020	12811111	301136	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: ACO FABRICANTE: NILKO LARGURA:	0,01 -	0,01	-	BRL
A009	1020	12811111	301187	0	12811007	1020040100	01/09/2007	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	537,57 -	516,84	20,73	BRL
A009	1020	12811111	301192	0	12811007	1020040100	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	1.800,00 -	1.565,35	234,65	BRL
A009	1020	12811111	301262	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: MADEIRA ENCOSTO: PEQU	90,00 -	86,01	3,99	BRL
A009	1020	12811111	301299	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	301301	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	301341	0	12811007	1020040100	01/09/2007	ARMARIO ALTO TAMPO EM AGLOMERADO MELAMIN	1.815,00 -	1.578,32	236,68	BRL
A009	1020	12811111	301364	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	301367	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	301427	0	12811007	1020040100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301434	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301442	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301445	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301464	0	12811007	1020040100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301478	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	244,07 -	210,99	33,08	BRL
A009	1020	12811111	301481	0	12811007	1020040100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	301482	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301485	0	12811007	1020040100	02/04/2013	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO FABRICANTE: V	0,01 -	0,01	-	BRL
A009	1020	12811111	301494	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301496	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301501	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301503	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301519	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301527	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	465,61 -	447,67	17,94	BRL
A009	1020	12811111	301528	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	480,70 -	462,03	18,67	BRL
A009	1020	12811111	301538	0	12811007	1020040100	01/09/2007	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	3.275,00 -	2.847,69	427,31	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	301540	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301541	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 520 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301558	0	12811007	1020040100	01/09/2007	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	340,00 -	340,00	-	BRL
A009	1020	12811111	301559	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	301562	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	301566	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	301568	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: MDF FABRICANTE: BORTOLINI LARG	0,01 -	0,01	-	BRL
A009	1020	12811111	301571	0	12811007	1020040100	01/09/2007	MESA MATERIAL: MDF FABRICANTE: BORTOLINI LARGURA:	1.419,01 -	1.234,00	185,01	BRL
A009	1020	12811111	301572	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301583	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	480,70 -	462,03	18,67	BRL
A009	1020	12811111	301590	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301593	0	12811007	1020040100	01/09/2007	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	3.275,00 -	2.847,69	427,31	BRL
A009	1020	12811111	301595	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301615	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	301621	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	301623	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: MDF FABRICANTE: BORTOLINI LARG	0,01 -	0,01	-	BRL
A009	1020	12811111	301641	0	12811007	1020040100	01/09/2007	MESA TIPO: RETANGULAR MATERIAL: MDF FABRICANTE: MA	1.113,00 -	967,96	145,04	BRL
A009	1020	12811111	301697	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301719	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301720	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301722	0	12811007	1020040100	02/04/2013	MESA MODELO: MEIO ARCO MATERIAL: MDF ALTURA: 740 D	0,01 -	0,01	-	BRL
A009	1020	12811111	301730	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301752	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301758	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301767	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: A	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301768	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 90	0,01 -	0,01	-	BRL
A009	1020	12811111	301770	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301771	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301772	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301773	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301774	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301775	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301776	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,85 -	308,47	46,38	BRL
A009	1020	12811111	301777	0	12811007	1020040100	02/04/2013	MESA MODELO: MEIO ARCO MATERIAL: MDF ALTURA: 740 D	0,01 -	0,01	-	BRL
A009	1020	12811111	301794	0	12811007	1020040100	02/04/2013	LONGARINA MATERIAL: COURVIN FABRICANTE: CADERODE A	0,01 -	0,01	-	BRL
A009	1020	12811111	301795	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	301803	0	12811007	1020040100	01/09/2007	ARMARIO MODELO: ITATIAIA MATERIAL: ACO INOX LARGUR	434,50 -	417,69	16,81	BRL
A009	1020	12811111	301805	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	301807	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 90	0,01 -	0,01	-	BRL
A009	1020	12811111	301824	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301827	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301828	0	12811007	1020040100	01/09/2007	PRATELEIRAS P/ ARMARIO 800MM NA COR AYHA	47,52 -	45,23	2,29	BRL
A009	1020	12811111	301829	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301830	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	301862	0	12811007	1020040100	01/09/2007	PRATELEIRA MATERIAL: MDF LARGURA: 450 COMPRIMENTO:	47,52 -	45,23	2,29	BRL
A009	1020	12811111	301880	0	12811007	1020040100	01/09/2007	PRATELEIRAS P/ ARMARIO 800MM NA COR AYHA	47,52 -	45,23	2,29	BRL
A009	1020	12811111	302433	0	12811007	1020040100	01/09/2007	COL PORT.TR-G (0 KB) POLI	950,22 -	950,22	-	BRL
A009	1020	12811111	302448	0	12811007	1020040100	01/09/2007	TAMPO MESA ETHOS EM BP MADEIRADO FITA RE	422,39 -	367,40	54,99	BRL
A009	1020	12811111	302451	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	302452	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	302478	0	12811007	1020040100	01/09/2007	SUPORTE PARA CPU - GRAFITE	49,20 -	46,84	2,36	BRL
A009	1020	12811111	302557	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302560	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302563	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302564	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302565	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302566	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302586	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO RODIZIO:	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302594	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,18 -	286,07	45,11	BRL
A009	1020	12811111	302595	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO RODIZIO:	331,20 -	286,12	45,08	BRL
A009	1020	12811111	302609	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	302610	0	12811007	1020040100	01/09/2007	CADEIRA MATERIAL: MADEIRA ENCOSTO: PEQUENO OBS.: C	90,00 -	86,01	3,99	BRL
A009	1020	12811111	302644	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	872,19 -	838,54	33,65	BRL
A009	1020	12811111	302645	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: MADEIRA ENCOSTO: PEQU	90,00 -	86,01	3,99	BRL
A009	1020	12811111	302743	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	90,00 -	86,01	3,99	BRL
A009	1020	12811111	302756	0	12811007	1020040100	01/09/2007	PAINEL FRONTAL MESA ETHOS LADO 1800MM EM	51,70 -	44,76	6,94	BRL
A009	1020	12811111	302763	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 47	570,00 -	548,01	21,99	BRL
A009	1020	12811111	302764	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	302765	0	12811007	1020040100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	260,00 -	248,59	11,41	BRL
A009	1020	12811111	302773	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: TECIDO APOIO DE BRACO	221,88 -	191,55	30,33	BRL
A009	1020	12811111	302827	0	12811007	1020040100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01 -	0,01	-	BRL
A009	1020	12811111	302830	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	302831	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	302832	0	12811007	1020040100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	302848	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	244,07 -	210,99	33,08	BRL
A009	1020	12811111	302867	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	302875	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	480,69 -	462,04	18,65	BRL
A009	1020	12811111	302876	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	480,70 -	462,03	18,67	BRL
A009	1020	12811111	302880	0	12811007	1020040100	01/09/2007	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	3.275,00 -	2.847,69	427,31	BRL
A009	1020	12811111	302881	0	12811007	1020040100	01/09/2007	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	3.275,00 -	2.847,69	427,31	BRL
A009	1020	12811111	302891	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	302892	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	302894	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	0,01 -	0,01	-	BRL
A009	1020	12811111	302895	0	12811007	1020040100	02/04/2013	GAVETEIRO MATERIAL: MDF FABRICANTE: BORTOLINI LARG	0,01 -	0,01	-	BRL
A009	1020	12811111	302954	0	12811007	1020040100	01/09/2007	MESA TIPO: L MATERIAL: MDF FABRICANTE: BORTOLINI L	630,00 -	547,75	82,25	BRL
A009	1020	12811111	302960	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 90	0,01 -	0,01	-	BRL
A009	1020	12811111	302964	0	12811007	1020040100	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	221,90 -	191,54	30,36	BRL
A009	1020	12811111	302969	0	12811007	1020040100	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 90	0,01 -	0,01	-	BRL
A009	1020	12811111	302970	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	302971	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	302972	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	302977	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	1.842,45 -	1.602,07	240,38	BRL
A009	1020	12811111	302987	0	12811007	1020040100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 600	0,01 -	0,01	-	BRL
A009	1020	12811111	302997	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	302998	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	302999	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303000	0	12811007	1020040100	01/09/2007	ARMARIO MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	354,76 -	308,45	46,31	BRL
A009	1020	12811111	303009	0	12811007	1020040100	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCS FABRICANTE: ALBER	221,88 -	191,55	30,33	BRL
A009	1020	12811111	303027	0	12811007	1020040100	01/09/2007	PRATELEIRAS P/ ARMARIO 800MM NA COR AYHA	47,52 -	45,23	2,29	BRL
A009	1020	12811111	301963	0	12811008	1020040100	01/09/2007	EXTENSORES EM BP 25MM CONEXAO BORDA RETA	154,63 -	133,62	21,01	BRL
A009	1020	12811111	301967	0	12811008	1020040100	01/09/2007	LAVADORA FIXA S/MOTOR LAV-500	1.489,37 -	1.489,37	-	BRL
A009	1020	12811111	301970	0	12811008	1020040100	01/02/2013	BEBEDOURO 100 LTS INOX 2 TORNEIRAS	2.164,74 -	914,01	1.250,73	BRL
A009	1020	12811111	301984	0	12811008	1020040100	01/09/2011	BEBEDOURO MODELO: 11012001 MATERIAL: PLASTICO FABR	522,00 -	271,29	250,71	BRL
A009	1020	12811111	301985	0	12811008	1020040100	02/04/2013	REFRIGERADOR MODELO: RE28 SUPER FABRICANTE: ELECTR	0,01 -	0,01	-	BRL
A009	1020	12811111	301988	0	12811008	1020040100	01/09/2007	BEBEDOURO MATERIAL: ACO INOX LARGURA: 400 COMPRIME	10.000,00 -	9.611,99	388,01	BRL
A009	1020	12811111	301997	0	12811008	1020040100	01/09/2007	ESCADA EXT.AL.2.40X3.90 11DG	273,00 -	260,96	12,04	BRL
A009	1020	12811111	302016	0	12811008	1020040100	01/09/2007	FREEZER HORIZONTAL 420 LITROS	1.239,00 -	1.190,89	48,11	BRL
A009	1020	12811111	302032	0	12811008	1020040100	01/09/2007	EXTENSORE EM BP 25MM CONEXAO BORDA RETA	326,78 -	282,47	44,31	BRL
A009	1020	12811111	302033	0	12811008	1020040100	30/01/2013	GELADEIRA 280 L ELETROLUX	950,00 -	404,02	545,98	BRL
A009	1020	12811111	302053	0	12811008	1020040100	02/04/2013	MICROONDAS MODELO: MS3047GA FABRICANTE: LG N/S: ME	0,01 -	0,01	-	BRL
A009	1020	12811111	302055	0	12811008	1020040100	01/09/2007	BEBEDOURO MODELO: ICY MATERIAL: PLASTICO FABRICANT	460,00 -	384,76	75,24	BRL
A009	1020	12811111	303057	0	12811008	1020040100	01/09/2007	PERSIANA LUXAFLEX SUNSET MOD. HORIZONTAL	2.270,00 -	2.030,73	239,27	BRL
A009	1020	12811111	303067	0	12811008	1020040100	01/09/2007	LAVADORA ALTA PRESSAO STHIL RE 920 KM -P	2.960,00 -	2.845,04	114,96	BRL
A009	1020	12811111	303099	0	12811008	1020040100	30/01/2013	GELADEIRA	950,00 -	404,02	545,98	BRL
A009	1020	12811111	303108	0	12811008	1020040100	01/09/2007	BEBEDOURO FABRICANTE: ESMALTEC	9.000,00 -	8.651,07	348,93	BRL
A009	1020	12811111	303113	0	12811008	1020040100	01/09/2007	ESCADA EXT.F.VD.5.15X9.05M 29DG	672,00 -	646,03	25,97	BRL
A009	1020	12811111	302015	0	12811009	1020040100	01/09/2007	CONJUNTO DIVISORIA DIA1581.DIA1580.DIC15	8.359,99 -	7.269,43	1.090,56	BRL
A009	1020	12811111	302030	0	12811011	1020040100	01/09/2007	LIC.USO TR-G	419,90 -	419,90	-	BRL
A009	1020	12811111	302041	0	12811011	1020040100	02/04/2013	RACK MATERIAL: ACO LARGURA: 370 COMPRIMENTO: 560 A	0,01 -	0,01	-	BRL
A009	1020	12811111	302054	0	12811011	1020040100	01/09/2007	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	1.101,00 -	1.101,00	-	BRL
A009	1020	12811111	302056	0	12811011	1020040100	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA LARGURA: 470	0,01 -	0,01	-	BRL
A009	1020	12811111	302080	0	12811011	1020040100	01/09/2007	LIC.USO TR-G	419,90 -	419,90	-	BRL
A009	1020	12811111	302082	0	12811011	1020040100	01/09/2007	CALCULADORA ELETRINICA MODELO EL-1801P	250,00 -	238,85	11,15	BRL
A009	1020	12811111	302090	0	12811011	1020040100	02/04/2013	RACK MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 550 A	0,01 -	0,01	-	BRL
A009	1020	12811111	302097	0	12811011	1020040100	01/09/2012	DESCANSO PARA PES	290,00 -	130,47	159,53	BRL
A009	1020	12811111	303129	0	12811011	1020040100	01/09/2007	LIC.USO TR-G	419,90 -	419,90	-	BRL
A009	1020	12811111	303130	0	12811011	1020040100	01/09/2007	MODULO SMS C/2 BAT 40A	305,24 -	305,24	-	BRL
A009	1020	12811111	303140	0	12811011	1020040100	02/04/2013	RACK MATERIAL: ACO LARGURA: 370 COMPRIMENTO: 560 A	0,01 -	0,01	-	BRL
A009	1020	12811111	303237	0	12811011	1020040100	31/10/2017	ADAPTADOR ENGATE RAPIDO 2 1/2X2 1/2" 5FP	265.779,23 -	28.054,47	237.724,76	BRL
A009	1020	12811111	303668	0	12811011	1020040100	31/03/2019	CATRACA MCA PLUS MIFARE 768.01.376-01	25.236,15 -	280,40	24.955,75	BRL
A009	1020	12811111	300068	0	12811001	1020040200	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	3.647,61 -	3.647,61	-	BRL
A009	1020	12811111	300096	0	12811001	1020040200	01/09/2007	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	2.962,20 -	2.962,20	-	BRL
A009	1020	12811111	300151	0	12811001	1020040200	01/09/2007	CONDICIONADOR DE AR TIPO: SPLIT/UNIDADE INTERNO FA	6.920,00 -	6.920,00	-	BRL
A009	1020	12811111	300282	0	12811004	1020040200	01/09/2007	CARRO TROLR MARCA BERG-STEEL MOD. COMPAC	720,00 -	720,00	-	BRL
A009	1020	12811111	302248	0	12811004	1020040200	01/09/2007	BALCAO ACO CARBONO 1000MMX920MMX500MM FR	608,00 -	608,00	-	BRL
A009	1020	12811111	300298	0	12811006	1020040200	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	300349	0	12811006	1020040200	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	300351	0	12811006	1020040200	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	302260	0	12811006	1020040200	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	302261	0	12811006	1020040200	01/09/2007	RADIO PORTATIL EP-450 MOTOROLLA	1.170,00 -	1.170,00	-	BRL
A009	1020	12811111	301122	0	12811007	1020040200	01/09/2007	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	291,00 -	291,00	-	BRL
A009	1020	12811111	301133	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	331,20 -	331,20	-	BRL
A009	1020	12811111	301322	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO RODIZIO:	331,19 -	331,19	-	BRL
A009	1020	12811111	301338	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO RODIZIO:	331,20 -	331,20	-	BRL
A009	1020	12811111	301358	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN RODIZIO:	331,20 -	331,20	-	BRL
A009	1020	12811111	301506	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO COR: PRET	305,38 -	305,38	-	BRL
A009	1020	12811111	301511	0	12811007	1020040200	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301515	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO APOIO DE	305,38 -	305,38	-	BRL
A009	1020	12811111	301561	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: PLASTICO COR: PR	305,38 -	305,38	-	BRL
A009	1020	12811111	301567	0	12811007	1020040200	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01 -	0,01	-	BRL
A009	1020	12811111	301687	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	331,20	-	BRL
A009	1020	12811111	301742	0	12811007	1020040200	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO FABRICANT	331,20 -	331,20	-	BRL
A009	1020	12811111	302624	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	305,38 -	305,38	-	BRL
A009	1020	12811111	302672	0	12811007	1020040200	01/09/2007	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	487,00 -	487,00	-	BRL
A009	1020	12811111	302864	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO COR: PRET	280,00 -	280,00	-	BRL
A009	1020	12811111	302869	0	12811007	1020040200	01/02/2009	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO APOIO DE	305,38 -	305,38	-	BRL
A009	1020	12811111	302945	0	12811007	1020040200	01/09/2007	CADEIRA MODELO: 0PCR R RL1F TIPO: GIRATORIA MATERI	331,20 -	331,20	-	BRL
A009	1020	12811111	303322	0	12811003	1020040300	31/03/2016	CARRETA PORTATIL ESPUMA KIDDE CE-130	4.666,13 -	591,00	4.075,13	BRL
A009	1020	12811111	303323	0	12811003	1020040300	31/03/2016	CARRETA PORTATIL ESPUMA KIDDE CE-130	4.666,13 -	591,00	4.075,13	BRL
A009	1020	12811111	303324	0	12811003	1020040300	31/03/2016	CARRETA PORTATIL ESPUMA KIDDE CE-130	4.666,13 -	591,00	4.075,13	BRL
A009	1020	12811111	303325	0	12811003	1020040300	31/03/2016	CARRETA PORTATIL ESPUMA KIDDE CE-130	4.666,13 -	591,00	4.075,13	BRL
A009	1020	12811111	300960	0	12811007	1020040300	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	0,01 -	0,01	-	BRL
A009	1020	12811111	301020	0	12811007	1020040300	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	0,01 -	0,01	-	BRL
A009	1020	12811111	303302	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303303	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303304	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303305	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303306	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303307	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303308	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303309	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303310	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303311	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303312	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303313	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303314	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303315	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303316	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303317	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303318	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303319	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303320	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,26 -	80,51	300,75	BRL
A009	1020	12811111	303321	0	12811007	1020040300	31/03/2016	ARMARIO FIBRA VIDRO KIDDE 14027626	381,22 -	80,50	300,72	BRL
A009	1020	12811111	303179	0	12811010	1020040300	30/07/2015	SISTEMA CARREGAMENTO ETANOL HIDRATADO | 1611111 |	18.406,88 -	3.527,99	14.878,89	BRL
A009	1020	12811111	303134	0	12811011	1020040300	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA FABRICANTE:	0,01 -	0,01	-	BRL
A009	1020	12811111	300125	0	12811001	1020040400	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	2.464,25 -	2.464,25	-	BRL
A009	1020	12811111	300335	0	12811006	1020040400	01/09/2007	RADIO TRANSCEPTOR MOTOROLLA EP 450	912,44 -	912,44	-	BRL
A009	1020	12811111	300352	0	12811006	1020040400	01/09/2007	RADIO TRANSCEPTOR MOTOROLLA EP 450	912,44 -	912,44	-	BRL
A009	1020	12811111	300388	0	12811006	1020040400	01/09/2007	RADIO TRANSCEPTOR MOTOROLLA EP 450	912,43 -	912,43	-	BRL
A009	1020	12811111	300401	0	12811006	1020040400	09/02/2010	RADIO MOTOROLA MODELO PRO-515 I.S 4 WATTS DE POTEN	1.790,00 -	1.790,00	-	BRL
A009	1020	12811111	300408	0	12811006	1020040400	09/02/2010	RADIO MOTOROLA MODELO PRO-515 I.S 4 WATTS DE POTEN	1.790,00 -	1.790,00	-	BRL
A009	1020	12811111	300494	0	12811006	1020040400	09/02/2010	RADIO MOTOROLA MODELO PRO-515 I.S 4 WATTS DE POTEN	1.790,00 -	1.790,00	-	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302286	0	12811006	1020040400	01/09/2007	RADIO TRANSCEPTOR MOTOROLLA EP 450	912,44 -	912,44	-	BRL
A009	1020	12811111	303114	0	12811008	1020040400	01/09/2008	ADESIVO MOD. ETH - 5MT ALTURA X 10MT LARGURA	2.600,00 -	2.600,00	-	BRL
A009	1020	12811111	300073	0	12811001	1020040700	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	2.372,60 -	2.372,60	-	BRL
A009	1020	12811111	300338	0	12811006	1020040700	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	1.272,00 -	1.272,00	-	BRL
A009	1020	12811111	300392	0	12811006	1020040700	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	1.272,00 -	1.272,00	-	BRL
A009	1020	12811111	302279	0	12811006	1020040700	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	1.272,00 -	1.272,00	-	BRL
A009	1020	12811111	300655	0	12811007	1020040700	01/09/2007	GUARDA ROUPA 12 PORTAS	389,00 -	389,00	-	BRL
A009	1020	12811111	302374	0	12811007	1020040700	01/09/2007	GUARDA ROUPA 12 PORTAS	389,00 -	389,00	-	BRL
A009	1020	12811111	302434	0	12811007	1020040700	01/09/2007	GUARDA ROUPA 12 PORTAS	389,00 -	389,00	-	BRL
A009	1020	12811111	300052	0	12811001	1020040940	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	303100	0	12811008	1020040940	02/04/2013	REFRIGERADOR MODELO: COMPACTO FABRICANTE: TESPRO N	0,01 -	0,01	-	BRL
A009	1020	12811111	302046	0	12811011	1020040940	02/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	796,91 -	336,46	460,45	BRL
A009	1020	12811111	302050	0	12811011	1020040940	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01 -	0,01	-	BRL
A009	1020	12811111	302089	0	12811011	1020040940	02/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	796,92 -	336,46	460,46	BRL
A009	1020	12811111	303138	0	12811011	1020040940	02/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	796,91 -	336,46	460,45	BRL
A009	1020	12811111	303139	0	12811011	1020040940	02/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPENSA	796,92 -	336,46	460,46	BRL
A009	1020	12811111	300004	0	12811001	1020040960	01/09/2007	CLIMATIZADOR EVAPORATIVO CEA 4.000	3.590,00 -	3.420,62	169,38	BRL
A009	1020	12811111	300025	0	12811001	1020040960	01/01/2009	CONDICIONADOR DE AR MODELO: TSUC1825MA3 AMBFLAZ TI	5.075,28 -	5.075,28	-	BRL
A009	1020	12811111	300026	0	12811001	1020040960	31/07/2012	CONDICIONADOR AR F 220V MIDEA MSE-24CR	3.171,30 -	1.444,81	1.726,49	BRL
A009	1020	12811111	300075	0	12811001	1020040960	02/04/2013	CONDICIONADOR DE AR MODELO: 38CCC060235MC TIPO: UN	0,01 -	0,01	-	BRL
A009	1020	12811111	300079	0	12811001	1020040960	01/04/2009	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	5.000,00 -	5.000,00	-	BRL
A009	1020	12811111	300107	0	12811001	1020040960	01/04/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	5.115,00 -	5.115,00	-	BRL
A009	1020	12811111	300130	0	12811001	1020040960	02/04/2013	CONDICIONADOR DE AR MODELO: 38CCC060235MC TIPO: UN	0,01 -	0,01	-	BRL
A009	1020	12811111	300155	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	300157	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	300159	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	300162	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	300167	0	12811001	1020040960	24/08/2012	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.994,30 -	1.355,28	639,02	BRL
A009	1020	12811111	302123	0	12811001	1020040960	05/04/2011	CONDICIONADOR DE AR MODELO: TSNC1825MA3 AMBFLAZ TI	3.395,32 -	1.848,68	1.546,64	BRL
A009	1020	12811111	302138	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	302150	0	12811001	1020040960	02/04/2013	CONDICIONADOR DE AR MODELO: 38CCC060235MC TIPO: UN	0,01 -	0,01	-	BRL
A009	1020	12811111	302165	0	12811001	1020040960	01/04/2008	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	5.115,00 -	5.115,00	-	BRL
A009	1020	12811111	302166	0	12811001	1020040960	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.240,00 -	1.240,00	-	BRL
A009	1020	12811111	302169	0	12811001	1020040960	24/08/2012	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.994,30 -	1.355,28	639,02	BRL
A009	1020	12811111	300156	0	12811002	1020040960	01/08/2011	COIFA LARGURA: 1320 COMPRIMENTO: 2710	232,00 -	151,39	80,61	BRL
A009	1020	12811111	302189	0	12811002	1020040960	01/08/2011	COIFA LARGURA: 1460 COMPRIMENTO: 2710	232,00 -	151,39	80,61	BRL
A009	1020	12811111	300275	0	12811003	1020040960	01/09/2007	CHUVEIRO LAVA OLHOS DE EMERGENCIA MANUAL	510,72 -	510,72	-	BRL
A009	1020	12811111	302251	0	12811004	1020040960	01/09/2007	PIA TIPO: CAIXA MATERIAL: ACO INOX LARGURA: 1110 C	4.959,60 -	4.959,60	-	BRL
A009	1020	12811111	300341	0	12811006	1020040960	01/09/2007	BATERIA AQUECIMENTO TP SELEBIN PARA 03	950,00 -	905,31	44,69	BRL
A009	1020	12811111	300362	0	12811006	1020040960	01/09/2007	RADIO PORTATIL MOTOROLA EP-450 VHF 16 CA	890,00 -	890,00	-	BRL
A009	1020	12811111	300394	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300477	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300485	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300487	0	12811006	1020040960	26/03/2013	TRANSCEPTOR VHF MOTOROLA LAM50KQF9AA1	786,00 -	484,70	301,30	BRL
A009	1020	12811111	300526	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300529	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300532	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300539	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	300541	0	12811006	1020040960	01/09/2007	RADIO PORTATIL MOTOROLA EP-450 VHF 16 CA	890,00 -	890,00	-	BRL
A009	1020	12811111	302347	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	302352	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	302353	0	12811006	1020040960	01/09/2007	RADIO MOTOROLA TALKABOUT MOD. T5725	145,00 -	145,00	-	BRL
A009	1020	12811111	302354	0	12811006	1020040960	01/09/2007	RADIO PORTATIL MOTOROLA EP-450 VHF 16 CA	890,00 -	890,00	-	BRL
A009	1020	12811111	302355	0	12811006	1020040960	01/09/2007	RADIO PORTATIL MOTOROLA EP-450 VHF 16 CA	890,00 -	890,00	-	BRL
A009	1020	12811111	300591	0	12811007	1020040960	01/08/2011	ROUPEIRO ACO 8P GRAFITE BENI MOBILE	493,50 -	276,20	217,30	BRL
A009	1020	12811111	300642	0	12811007	1020040960	01/08/2011	ROUPEIRO ACO 8P GRAFITE BENI MOBILE	493,50 -	276,20	217,30	BRL
A009	1020	12811111	300682	0	12811007	1020040960	01/01/2009	GAVETEIRO MOD.3 FIXO 330MM GAVETAS C/FECHADURA BP	499,82 -	499,82	-	BRL
A009	1020	12811111	300685	0	12811007	1020040960	01/01/2009	GAVETEIRO MOD.3 FIXO 330MM GAVETAS C/FECHADURA BP	499,82 -	499,82	-	BRL
A009	1020	12811111	300728	0	12811007	1020040960	01/01/2009	GAVETEIRO MOD.3 FIXO 330MM GAVETAS C/FECHADURA BP	499,82 -	499,82	-	BRL
A009	1020	12811111	300730	0	12811007	1020040960	01/01/2009	GAVETEIRO MOD.3 FIXO 330MM GAVETAS C/FECHADURA BP	499,87 -	499,87	-	BRL
A009	1020	12811111	300820	0	12811007	1020040960	01/09/2007	BANQUETA EM MADEIRA ALTURA 70CM ASSENTO	159,00 -	159,00	-	BRL
A009	1020	12811111	300915	0	12811007	1020040960	01/09/2007	CADEIRA	369,00 -	369,00	-	BRL
A009	1020	12811111	300949	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL
A009	1020	12811111	300951	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL
A009	1020	12811111	300993	0	12811007	1020040960	01/01/2009	MESA TIPO: RETANGULAR MATERIAL: MADEIRA LARGURA: 1	564,17 -	564,17	-	BRL
A009	1020	12811111	301005	0	12811007	1020040960	01/01/2009	MESA TIPO: REDONDA MATERIAL: MDF ALTURA: 750 DIAME	709,46 -	709,46	-	BRL
A009	1020	12811111	301007	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301010	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301093	0	12811007	1020040960	01/01/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	840,17 -	840,17	-	BRL
A009	1020	12811111	301132	0	12811007	1020040960	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	721,78 -	721,78	-	BRL
A009	1020	12811111	301157	0	12811007	1020040960	01/01/2009	MESA MATERIAL: MDF LARGURA: 800 COMPRIMENTO: 1200	709,46 -	709,46	-	BRL
A009	1020	12811111	301180	0	12811007	1020040960	01/09/2007	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	619,89 -	619,89	-	BRL
A009	1020	12811111	301217	0	12811007	1020040960	01/01/2009	ARMARIO MATERIAL: MDF LARGURA: 500 COMPRIMENTO: 80	1.131,17 -	1.131,17	-	BRL
A009	1020	12811111	301238	0	12811007	1020040960	02/01/2013	MESA REDONDA MATERIAL: MDF ALTURA: 7455 DIAMETRO:	603,43 -	258,06	345,37	BRL
A009	1020	12811111	301291	0	12811007	1020040960	01/09/2007	BANQUETA MATERIAL: MADEIRA LARGURA: 400 COMPRIMENT	159,00 -	159,00	-	BRL
A009	1020	12811111	301524	0	12811007	1020040960	01/08/2011	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301542	0	12811007	1020040960	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	328,98 -	328,98	-	BRL
A009	1020	12811111	301543	0	12811007	1020040960	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	329,00 -	329,00	-	BRL
A009	1020	12811111	301553	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18 -	810,18	-	BRL
A009	1020	12811111	301555	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18 -	810,18	-	BRL
A009	1020	12811111	301579	0	12811007	1020040960	01/08/2011	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301582	0	12811007	1020040960	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301597	0	12811007	1020040960	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	328,98 -	328,98	-	BRL
A009	1020	12811111	301608	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18 -	810,18	-	BRL
A009	1020	12811111	301611	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18 -	810,18	-	BRL
A009	1020	12811111	301635	0	12811007	1020040960	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF LARGURA: 800	0,01 -	0,01	-	BRL
A009	1020	12811111	301637	0	12811007	1020040960	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	698,43 -	390,82	307,61	BRL
A009	1020	12811111	301713	0	12811007	1020040960	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49 -	618,49	-	BRL
A009	1020	12811111	301750	0	12811007	1020040960	01/01/2009	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	614,67 -	614,67	-	BRL
A009	1020	12811111	301766	0	12811007	1020040960	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49 -	618,49	-	BRL
A009	1020	12811111	301792	0	12811007	1020040960	01/01/2009	ARMARIO TIPO: BAIXO MATERIAL: MDF LARGURA: 500 COM	614,67 -	614,67	-	BRL
A009	1020	12811111	302449	0	12811007	1020040960	01/01/2009	GAVETEIRO MOD.3 FIXO 330MM GAVETAS C/FECHADURA BP	499,82 -	499,82	-	BRL
A009	1020	12811111	302552	0	12811007	1020040960	01/01/2009	MESA TIPO: RETANGULAR MATERIAL: COMPENSADO LARGURA	709,46 -	709,46	-	BRL
A009	1020	12811111	302562	0	12811007	1020040960	01/01/2009	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 810 C	709,46 -	709,46	-	BRL
A009	1020	12811111	302587	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL
A009	1020	12811111	302588	0	12811007	1020040960	01/08/2011	CADEIRA TIPO: FIXA MATERIAL: TECIDO ENCOSTO: PEQUE	698,43 -	390,82	307,61	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	302593	0	12811007	1020040960	01/01/2009	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 800 C	709,46	709,46	-	BRL
A009	1020	12811111	302658	0	12811007	1020040960	01/01/2009	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	840,17	840,17	-	BRL
A009	1020	12811111	302673	0	12811007	1020040960	01/09/2007	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	619,89	619,89	-	BRL
A009	1020	12811111	302679	0	12811007	1020040960	01/09/2007	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	703,33	703,33	-	BRL
A009	1020	12811111	302873	0	12811007	1020040960	01/08/2011	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	698,43	390,82	307,61	BRL
A009	1020	12811111	302883	0	12811007	1020040960	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	329,00	329,00	-	BRL
A009	1020	12811111	302888	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18	810,18	-	BRL
A009	1020	12811111	302889	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 570 COM	810,18	810,18	-	BRL
A009	1020	12811111	302890	0	12811007	1020040960	01/01/2009	ARQUIVO DE ACO FABRICANTE: PANDIN LARGURA: 710 COM	810,18	810,18	-	BRL
A009	1020	12811111	302897	0	12811007	1020040960	01/09/2007	ARMARIO MATERIAL: MDF FABRICANTE: BORTOLINI LARGUR	520,60	520,60	-	BRL
A009	1020	12811111	302902	0	12811007	1020040960	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 490 COMPRIMENTO: 80	0,01	0,01	-	BRL
A009	1020	12811111	302903	0	12811007	1020040960	01/08/2011	CADEIRA MATERIAL: COURVIN RODIZIO: COM RODIZIO APO	698,43	390,82	307,61	BRL
A009	1020	12811111	302958	0	12811007	1020040960	01/01/2009	ARMARIO MATERIAL: MDF FABRICANTE: CADERODE LARGURA	1.131,17	1.131,17	-	BRL
A009	1020	12811111	302968	0	12811007	1020040960	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN FABRICAN	618,49	618,49	-	BRL
A009	1020	12811111	301894	0	12811008	1020040960	01/06/2008	ESCADA PANTOGRAFICA 4 DEGRAUS	4.400,00	4.400,00	-	BRL
A009	1020	12811111	301896	0	12811008	1020040960	01/09/2007	BICICLETA ARO 26	177,50	177,50	-	BRL
A009	1020	12811111	301907	0	12811008	1020040960	01/09/2007	BICICLETA ARO 26	355,00	355,00	-	BRL
A009	1020	12811111	301917	0	12811008	1020040960	01/09/2007	PERSIANAS - ESCRITORI DA BALANCA	2.060,00	2.060,00	-	BRL
A009	1020	12811111	301951	0	12811008	1020040960	01/10/2008	FORNO MICROONDAS MODELO: ME28S FABRICANTE: ELECTRO	799,00	799,00	-	BRL
A009	1020	12811111	301957	0	12811008	1020040960	01/06/2008	ESCADA PANTOGRAFICA 04 DEGRAUS	4.400,00	4.400,00	-	BRL
A009	1020	12811111	301960	0	12811008	1020040960	01/09/2007	BEBEDOURO MODELO: ICY ELETRONIC FABRICANTE: MASTER	468,00	468,00	-	BRL
A009	1020	12811111	301983	0	12811008	1020040960	01/09/2007	CAFETEIRA CHEF TEIMER	150,00	150,00	-	BRL
A009	1020	12811111	301989	0	12811008	1020040960	01/09/2007	FORNO FABRICANTE: PRATICA TECHNICOOK	490,00	490,00	-	BRL
A009	1020	12811111	302009	0	12811008	1020040960	01/08/2011	REFRIGERADOR MODELO: CRD38D8ANA TIPO: BIPLEX FABRI	1.423,50	796,35	627,15	BRL
A009	1020	12811111	302011	0	12811008	1020040960	01/09/2009	REFRIGERADOR FABRICANTE: DAKO N/S: C38BAA111401110	879,00	571,54	307,46	BRL
A009	1020	12811111	302014	0	12811008	1020040960	01/08/2011	REFRIGERADOR MODELO: DC37 FABRICANTE: ELECTROLUX N	1.423,50	796,35	627,15	BRL
A009	1020	12811111	303040	0	12811008	1020040960	01/09/2007	FORNO MICROONDAS	480,00	347,99	132,01	BRL
A009	1020	12811111	303061	0	12811008	1020040960	01/09/2007	BICICLETA ARO 26	177,50	177,50	-	BRL
A009	1020	12811111	303069	0	12811008	1020040960	01/09/2007	FREEZER HORIZONTAL CAPACIDADE 21O LTS	1.200,00	1.200,00	-	BRL
A009	1020	12811111	303074	0	12811008	1020040960	01/09/2007	PERSIANA - LABORATORIO	1.090,00	1.090,00	-	BRL
A009	1020	12811111	303094	0	12811008	1020040960	01/09/2007	BEBEDOURO TIPO: INDUSTRIAL MATERIAL: ACO INOX LARG	468,00	468,00	-	BRL
A009	1020	12811111	303106	0	12811008	1020040960	02/04/2013	REFRIGERADOR MODELO: RED 38 FABRICANTE: DAKO	0,01	0,01	-	BRL
A009	1020	12811111	300046	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300047	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300087	0	12811001	1020041100	31/07/2012	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	6.175,00	2.813,18	3.361,82	BRL
A009	1020	12811111	300098	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300102	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR MODELO: 38XCA018515MT TIPO: UN	0,01	0,01	-	BRL
A009	1020	12811111	300106	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	302134	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR MODELO: GWH12BD1NNA3C/I TIPO:	0,01	0,01	-	BRL
A009	1020	12811111	302135	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR MODELO: 42DCB018515LT TIPO: UN	0,01	0,01	-	BRL
A009	1020	12811111	302149	0	12811001	1020041100	01/09/2007	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	4.225,20	4.225,20	-	BRL
A009	1020	12811111	302161	0	12811001	1020041100	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01	0,01	-	BRL
A009	1020	12811111	300233	0	12811003	1020041100	03/05/2011	DESFIBRILADOR EXTERNO AUTOMATICO	26.742,77	10.808,55	15.934,22	BRL
A009	1020	12811111	300274	0	12811003	1020041100	01/08/2011	SISTEMA TRATAMENTO DE ESGOTO MOD MT100 E 90 T380CL	169.848,94	66.524,02	103.324,92	BRL
A009	1020	12811111	300337	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE E BAT	1.512,00	1.512,00	-	BRL
A009	1020	12811111	300381	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	952,00	952,00	-	BRL
A009	1020	12811111	300396	0	12811006	1020041100	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08	1.051,39	684,69	BRL
A009	1020	12811111	300433	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	952,00	952,00	-	BRL
A009	1020	12811111	300439	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,86	372,10	343,76	BRL
A009	1020	12811111	300442	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,85	372,10	343,75	BRL
A009	1020	12811111	300444	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,85	372,10	343,75	BRL
A009	1020	12811111	300447	0	12811006	1020041100	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08	1.051,39	684,69	BRL
A009	1020	12811111	300450	0	12811006	1020041100	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08	1.051,39	684,69	BRL
A009	1020	12811111	300483	0	12811006	1020041100	28/01/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	864,28	482,68	381,60	BRL
A009	1020	12811111	300492	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,86	372,10	343,76	BRL
A009	1020	12811111	300493	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,86	372,10	343,76	BRL
A009	1020	12811111	300496	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,85	372,10	343,75	BRL
A009	1020	12811111	300497	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,85	372,10	343,75	BRL
A009	1020	12811111	302278	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 - C/FONE E BA	1.512,00	1.512,00	-	BRL
A009	1020	12811111	302280	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVIDO	1.112,00	1.112,00	-	BRL
A009	1020	12811111	302301	0	12811006	1020041100	01/09/2007	RADIO MOTOROLA EP-450 C/ FONE OUVID	952,00	952,00	-	BRL
A009	1020	12811111	302308	0	12811006	1020041100	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08	1.051,39	684,69	BRL
A009	1020	12811111	302309	0	12811006	1020041100	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08	1.051,39	684,69	BRL
A009	1020	12811111	302330	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,86	372,10	343,76	BRL
A009	1020	12811111	302331	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,84	372,10	343,74	BRL
A009	1020	12811111	302332	0	12811006	1020041100	01/09/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	715,85	372,10	343,75	BRL
A009	1020	12811111	302334	0	12811006	1020041100	22/03/2012	CAIXA SOM AMPLIF 110/220V FRAHM MF30012V	446,46	214,64	231,82	BRL
A009	1020	12811111	300873	0	12811007	1020041100	01/09/2007	AMRMARIO 03 COMPARTIMENTO - COR LAR	439,70	439,70	-	BRL
A009	1020	12811111	301118	0	12811007	1020041100	01/09/2007	ARMARIO TIPO: ROUPEIRO MATERIAL: ACO LARGURA: 410	487,00	487,00	-	BRL
A009	1020	12811111	301304	0	12811007	1020041100	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	297,00	297,00	-	BRL
A009	1020	12811111	301500	0	12811007	1020041100	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 1130 COM	0,01	0,01	-	BRL
A009	1020	12811111	301547	0	12811007	1020041100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	301575	0	12811007	1020041100	02/04/2013	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	0,01	0,01	-	BRL
A009	1020	12811111	301585	0	12811007	1020041100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	301587	0	12811007	1020041100	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN APOIO DE	331,20	331,20	-	BRL
A009	1020	12811111	301588	0	12811007	1020041100	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01	0,01	-	BRL
A009	1020	12811111	301822	0	12811007	1020041100	01/09/2007	CADEIRA MODELO: 4CCG10WA TIPO: GIRATORIA FABRICANT	331,20	331,20	-	BRL
A009	1020	12811111	301846	0	12811007	1020041100	02/04/2013	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	0,01	0,01	-	BRL
A009	1020	12811111	302521	0	12811007	1020041100	01/09/2007	ARMARIO 03 COMPARTIMENTO - COR LARA	439,70	439,70	-	BRL
A009	1020	12811111	302858	0	12811007	1020041100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	302865	0	12811007	1020041100	02/04/2013	MESA MODELO: RETANGULAR MATERIAL: MDF FABRICANTE:	0,01	0,01	-	BRL
A009	1020	12811111	302877	0	12811007	1020041100	02/04/2013	MESA MODELO: EM L MATERIAL: MDF LARGURA: 600 COMPR	0,01	0,01	-	BRL
A009	1020	12811111	302899	0	12811007	1020041100	02/04/2013	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	0,01	0,01	-	BRL
A009	1020	12811111	302996	0	12811007	1020041100	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 765 C	0,01	0,01	-	BRL
A009	1020	12811111	303010	0	12811007	1020041100	02/04/2013	MESA TIPO: ESTACAO DE TRABALHO MATERIAL: MDF LARGU	0,01	0,01	-	BRL
A009	1020	12811111	301977	0	12811008	1020041100	02/04/2013	REFRIGERADOR MODELO: CONSUL 280 FABRICANTE: CONSUL	0,01	0,01	-	BRL
A009	1020	12811111	302021	0	12811008	1020041100	01/09/2007	BEBEDOURO FABRICANTE: ESMALTEC COR: BRANCO	477,08	477,08	-	BRL
A009	1020	12811111	302045	0	12811008	1020041100	03/05/2011	BEBEDOURO MODELO: ICY FABRICANTE: MASTER FRIO	580,83	313,08	267,75	BRL
A009	1020	12811111	302048	0	12811008	1020041100	03/05/2011	BEBEDOURO MODELO: ICY FABRICANTE: MASTER FRIO	580,83	313,08	267,75	BRL
A009	1020	12811111	303102	0	12811008	1020041100	03/05/2011	BEBEDOURO MODELO: ICY FABRICANTE: MASTER FRIO N/S:	580,83	313,08	267,75	BRL
A009	1020	12811111	303576	0	12811010	1020041100	31/03/2018	DISPLAY REMOTO PARA BALANCA TENSAO 93.5/264VCA TOL	1.354,68	79,02	1.275,66	BRL
A009	1020	12811111	302052	0	12811011	1020041100	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01	0,01	-	BRL
A009	1020	12811111	302091	0	12811011	1020041100	02/04/2013	RACK TIPO: PARA INFORMATICA LARGURA: 37 COMPRIMENT	0,01	0,01	-	BRL
A009	1020	12811111	302092	0	12811011	1020041100	02/04/2013	RACK TIPO: PARA INFORMATICA LARGURA: 600 COMPRIMEN	0,01	0,01	-	BRL
A009	1020	12811111	302096	0	12811011	1020041100	28/03/2012	RACK TIPO: PARA INFORMATICA FABRICANTE: SINWE LARG	496,23	119,33	376,90	BRL
A009	1020	12811111	303146	0	12811011	1020041100	28/03/2012	RACK TIPO: PARA INFORMATICA FABRICANTE: SINWE LARG	496,21	119,33	376,88	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303244	0	12811011	1020041100	28/02/2018	ESCADA FIBRA DE VIDRO TREPADEIRA PLATAFORMA ALTURA	2.474,55 -	206,21	2.268,34	BRL
A009	1020	12811111	303548	0	12811011	1020041100	30/12/2018	BEBEDOURO IND. RESSAO COLUNA REFRI 50 L	1.351,55 -	37,55	1.314,00	BRL
A009	1020	12811111	300461	0	12811006	1020041200	24/07/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	1.092,30 -	500,96	591,34	BRL
A009	1020	12811111	300463	0	12811006	1020041200	24/07/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	1.092,30 -	500,96	591,34	BRL
A009	1020	12811111	300465	0	12811006	1020041200	03/01/2011	TRANSC. MOTOROLA MOD. EP450 VHF	860,00 -	485,23	374,77	BRL
A009	1020	12811111	300514	0	12811006	1020041200	24/07/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	1.092,30 -	500,96	591,34	BRL
A009	1020	12811111	300516	0	12811006	1020041200	24/07/2012	RADIO PORTATIL BATERIA 7.5V	2.150,12 -	986,12	1.164,00	BRL
A009	1020	12811111	302342	0	12811006	1020041200	24/07/2012	RADIO PORTATIL 16 CANAIS MOTOROLA EP450	1.092,30 -	500,96	591,34	BRL
A009	1020	12811111	300312	0	12811006	1020041300	30/11/2010	PECAS APLICADAS A EQUIPAMENTOS DE TELECOMUNICACOES	2.160,00 -	1.529,72	630,28	BRL
A009	1020	12811111	300393	0	12811006	1020041300	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08 -	1.051,39	684,69	BRL
A009	1020	12811111	302307	0	12811006	1020041300	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08 -	1.051,39	684,69	BRL
A009	1020	12811111	302317	0	12811006	1020041300	03/01/2011	TRANSC. MOTOROLA MOD. EP450 VHF	860,00 -	485,23	374,77	BRL
A009	1020	12811111	301508	0	12811007	1020041300	02/04/2013	ARMARIO MATERIAL: ACO LARGURA: 865 COMPRIMENTO: 54	0,01 -	0,01	-	BRL
A009	1020	12811111	301509	0	12811007	1020041300	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 113 COMP	0,01 -	0,01	-	BRL
A009	1020	12811111	301564	0	12811007	1020041300	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 113 COMP	0,01 -	0,01	-	BRL
A009	1020	12811111	301565	0	12811007	1020041300	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 113 COMP	0,01 -	0,01	-	BRL
A009	1020	12811111	302866	0	12811007	1020041300	02/04/2013	MESA TIPO: MODULAR MATERIAL: ACO LARGURA: 113 COMP	0,01 -	0,01	-	BRL
A009	1020	12811111	303142	0	12811011	1020041300	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01 -	0,01	-	BRL
A009	1020	12811111	303182	0	12811001	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	270.191,24 -	69.048,81	201.142,43	BRL
A009	1020	12811111	300268	0	12811003	1020041400	02/04/2013	CANCELA TIPO: ELETRONICA FABRICANTE: PCA COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	300315	0	12811003	1020041400	02/04/2013	CANCELA TIPO: ELETRONICA FABRICANTE: PCA COMPRIMEN	0,01 -	0,01	-	BRL
A009	1020	12811111	300391	0	12811006	1020041400	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08 -	1.051,39	684,69	BRL
A009	1020	12811111	300411	0	12811006	1020041400	03/01/2011	TRANSC. MOTOROLA MOD. EP450 VHF	860,00 -	485,23	374,77	BRL
A009	1020	12811111	300445	0	12811006	1020041400	27/05/2010	RADIO TRANSCEPTOR MOTOROLA MOD PRO-5150	1.736,08 -	1.051,39	684,69	BRL
A009	1020	12811111	303152	0	12811006	1020041400	31/01/2014	RADIO MICROFONE NF 1831	2.326,89 -	1.240,96	1.085,93	BRL
A009	1020	12811111	303153	0	12811006	1020041400	31/01/2014	RADIO MICROFONE NF 1831	2.326,89 -	1.240,96	1.085,93	BRL
A009	1020	12811111	303154	0	12811006	1020041400	31/01/2014	RADIO MICROFONE NF 1831	2.326,88 -	1.240,96	1.085,92	BRL
A009	1020	12811111	303180	0	12811006	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	3.126,57 -	1.198,43	1.928,14	BRL
A009	1020	12811111	303186	0	12811006	1020041400	31/03/2016	UNIDADE DESTILACAO 1200 M3/DIA DEDINI| 1611111| 00	1.250,00 -	395,83	854,17	BRL
A009	1020	12811111	301294	0	12811007	1020041400	02/04/2013	GAVETEIRO MATERIAL: MDF LARGURA: 540 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	301296	0	12811007	1020041400	02/04/2013	ARMARIO MATERIAL: MDF LARGURA: 405 COMPRIMENTO: 89	0,01 -	0,01	-	BRL
A009	1020	12811111	301318	0	12811007	1020041400	28/02/2013	ROUPEIRO 04 PORTAS MADEIRA	410,00 -	171,98	238,02	BRL
A009	1020	12811111	301381	0	12811007	1020041400	28/02/2013	ROUPEIRO 04 PORTAS MADEIRA	410,00 -	171,98	238,02	BRL
A009	1020	12811111	303181	0	12811007	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	255.603,08 -	65.320,83	190.282,25	BRL
A009	1020	12811111	301976	0	12811008	1020041400	01/09/2011	BEBEDOURO MATERIAL: PLASTICO FABRICANTE: LIBELL N/	522,00 -	271,29	250,71	BRL
A009	1020	12811111	302042	0	12811008	1020041400	01/09/2011	BEBEDOURO MODELO: MASTER FABRICANTE: LIBELL COR: B	522,00 -	271,29	250,71	BRL
A009	1020	12811111	303185	0	12811008	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	294.037,90 -	161.020,72	133.017,18	BRL
A009	1020	12811111	303183	0	12811009	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	3.283,67 -	1.258,66	2.025,01	BRL
A009	1020	12811111	302044	0	12811011	1020041400	02/04/2013	RACK PARA EQUIPAMENTOS DE INFORMATICA MATERIAL: AC	0,01 -	0,01	-	BRL
A009	1020	12811111	302088	0	12811011	1020041400	02/04/2013	RACK PARA CONTROLE MATERIAL: ACO LARGURA: 330 COMP	0,01 -	0,01	-	BRL
A009	1020	12811111	303184	0	12811011	1020041400	30/07/2015	UNIDADE DESTILACAO 1200 M3/DIA DEDINI | 1611111 |	40.167,50 -	10.264,97	29.902,53	BRL
A009	1020	12811111	303215	0	12811001	1020041500	31/03/2014	CONDICIONADOR DE AR COMPU-AIRE CKA-5IR	1.012,51 -	354,46	658,05	BRL
A009	1020	12811111	303219	0	12811001	1020041500	31/03/2014	CONDICIONADOR AR BOSCH ACST COM 18 QFM	17.354,24 -	6.073,92	11.280,32	BRL
A009	1020	12811111	303221	0	12811001	1020041500	31/03/2014	GATEWAY VOIP DLINK DVG6004S FXS	607,56 -	318,91	288,65	BRL
A009	1020	12811111	303223	0	12811001	1020041500	31/03/2014	CONVERSOR/SOMADOR SINAL LY 5000 AUTHOMA	20.481,04 -	10.752,61	9.728,43	BRL
A009	1020	12811111	303225	0	12811001	1020041500	31/03/2014	GATEWAY VOIP DLINK DVG5004S FXS	575,73 -	302,28	273,45	BRL
A009	1020	12811111	303226	0	12811001	1020041500	31/03/2014	SWITCH 10/100 16 PORTAS 3COM 3C16470	108,18 -	56,75	51,43	BRL
A009	1020	12811111	303214	0	12811003	1020041500	31/03/2014	CANHAO MONITOR PORTÁTIL BUCKA GMP-622-A	4.685,80 -	984,03	3.701,77	BRL
A009	1020	12811111	303216	0	12811003	1020041500	31/03/2014	SISTEMA OFFLINE SILUBRIN UFM38X210/03QHW	8.900,91 -	4.672,91	4.228,00	BRL
A009	1020	12811111	303218	0	12811003	1020041500	31/03/2014	CAMARA ESPUMA 6"X10" KLDDE MCS-55	18.175,53 -	3.816,94	14.358,59	BRL
A009	1020	12811111	303220	0	12811003	1020041500	31/03/2014	EXTINTOR RODAS PO QUÍMICO SECO 50KG	6.844,50 -	1.437,43	5.407,07	BRL
A009	1020	12811111	303224	0	12811003	1020041500	31/03/2014	EXTINTOR PORTÁTIL GAS CARBON (C02) 6KG	380,79 -	79,98	300,81	BRL
A009	1020	12811111	303213	0	12811004	1020041500	31/03/2014	ABRIGO EXTINTOR CARRETA MA 06 METALCAST	8.629,98 -	1.812,92	6.817,66	BRL
A009	1020	12811111	303217	0	12811007	1020041500	31/03/2014	CADEIRA GIRATÓRIA VIENA FLEXFORM 063.01	127,05 -	44,53	82,52	BRL
A009	1020	12811111	303222	0	12811007	1020041500	31/03/2014	CADEIRA GIRATÓRIA STILOFLEX STL 120B	127,05 -	44,53	82,52	BRL
A009	1020	12811111	300050	0	12811001	1020042400	02/04/2013	CONDICIONADOR DE AR MODELO: MSE1-18CR TIPO: UNIDAD	0,01 -	0,01	-	BRL
A009	1020	12811111	300104	0	12811001	1020042400	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300322	0	12811003	1020042400	01/09/2007	RELOGIO COMPARADOR 0.01 X 10.0 MITUTOYIO	156,38 -	156,38	-	BRL
A009	1020	12811111	300350	0	12811006	1020042400	01/09/2007	RADIO PORTATIL MOTOROLLA EP 450	912,44 -	912,44	-	BRL
A009	1020	12811111	300403	0	12811006	1020042400	01/09/2007	RADIO PORTATIL MOTOROLLA EP 450	912,43 -	912,43	-	BRL
A009	1020	12811111	301536	0	12811007	1020042400	02/04/2013	MESA MODELO: EM L LARGURA: 600 COMPRIMENTO: 1200X1	0,01 -	0,01	-	BRL
A009	1020	12811111	301648	0	12811007	1020042400	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN ASSENTO:	221,88 -	221,88	-	BRL
A009	1020	12811111	301682	0	12811007	1020042400	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO ASSENTO:	221,88 -	221,88	-	BRL
A009	1020	12811111	301736	0	12811007	1020042400	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO ASSENTO:	221,88 -	221,88	-	BRL
A009	1020	12811111	302879	0	12811007	1020042400	02/04/2013	ESTANTE MATERIAL: FERRO LARGURA: 710 COMPRIMENTO:	0,01 -	0,01	-	BRL
A009	1020	12811111	302882	0	12811007	1020042400	02/04/2013	MESA TIPO: RETANGULAR MATERIAL: MDF LARGURA: 760 C	0,01 -	0,01	-	BRL
A009	1020	12811111	302908	0	12811007	1020042400	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: COURVIN ASSENTO:	221,88 -	221,88	-	BRL
A009	1020	12811111	302953	0	12811007	1020042400	01/09/2007	CADEIRA TIPO: GIRATORIA MATERIAL: TECIDO ASSENTO:	221,89 -	221,89	-	BRL
A009	1020	12811111	302093	0	12811011	1020042400	02/04/2013	ESTRUTURA METALICA FABRICANTE: STOPA RODIZIO: COM	0,01 -	0,01	-	BRL
A009	1020	12811111	300278	0	12811004	1020042500	01/09/2007	CARRINHO P/FERRAMENTA 66X52X90 CR-2 1 G	263,22 -	249,10	14,12	BRL
A009	1020	12811111	300325	0	12811004	1020042500	01/09/2007	CARRINHO P/FERRAMENTA 66X52X90 CR-2 1 G	263,22 -	249,10	14,12	BRL
A009	1020	12811111	300429	0	12811006	1020042500	28/01/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	864,28 -	482,68	381,60	BRL
A009	1020	12811111	300462	0	12811006	1020042500	02/09/2010	RADIO PORTATIL	1.923,63 -	1.683,16	240,47	BRL
A009	1020	12811111	302315	0	12811006	1020042500	02/09/2010	RADIO PORTATIL	1.923,63 -	1.683,16	240,47	BRL
A009	1020	12811111	300578	0	12811007	1020042500	01/09/2007	ARMARIO PAREDE 60X25X100 B006 GEDORE	388,71 -	281,82	106,89	BRL
A009	1020	12811111	301490	0	12811007	1020042500	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	403,00 -	403,00	-	BRL
A009	1020	12811111	301521	0	12811007	1020042500	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: NILKO LARGURA: 4	470,29 -	470,29	-	BRL
A009	1020	12811111	301529	0	12811007	1020042500	01/09/2007	ARMARIO MATERIAL: ACO FABRICANTE: PANDIN LARGURA:	470,29 -	470,29	-	BRL
A009	1020	12811111	301532	0	12811007	1020042500	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	221,88	-	BRL
A009	1020	12811111	301586	0	12811007	1020042500	01/09/2007	CADEIRA MODELO: COSMOS 4000 4CCG FABRICANTE: ALBER	221,88 -	221,88	-	BRL
A009	1020	12811111	301599	0	12811007	1020042500	01/09/2007	ARQUIVO MATERIAL: ACO LARGURA: 470 COMPRIMENTO: 67	403,00 -	403,00	-	BRL
A009	1020	12811111	301716	0	12811007	1020042500	01/09/2007	CADEIRA TIPO: FIXA MATERIAL: COURVIN FABRICANTE: C	221,88 -	221,88	-	BRL
A009	1020	12811111	303033	0	12811007	1020042500	01/03/2009	ARMARIO ACO 2 PORTAS A PRAT 1980ALTX1200LARX450 -	923,23 -	923,23	-	BRL
A009	1020	12811111	301914	0	12811008	1020042500	01/09/2007	ESCADA FIBRA VIDRO EXTENSIVA 5.15 X 9.05	1.480,00 -	1.073,12	406,88	BRL
A009	1020	12811111	301981	0	12811008	1020042500	01/09/2007	LAVADORA ALTA PRESSAO	5.434,89 -	4.861,67	573,22	BRL
A009	1020	12811111	303072	0	12811008	1020042500	01/09/2007	ASPIRADOR DE PO - 220V	771,24 -	771,24	-	BRL
A009	1020	12811111	302136	0	12811001	1020042600	02/04/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	0,01 -	0,01	-	BRL
A009	1020	12811111	300410	0	12811006	1020042600	30/09/2010	RADIO MOTOROLA EP450 VHF 16CH	884,33 -	513,73	370,60	BRL
A009	1020	12811111	300464	0	12811006	1020042600	30/09/2010	RADIO MOTOROLA EP450 VHF 16CH	884,33 -	513,73	370,60	BRL
A009	1020	12811111	302326	0	12811006	1020042600	28/01/2011	RADIO PORTATIL 16C VHF MOTOROLA EP450	864,29 -	482,68	381,61	BRL
A009	1020	12811111	303578	0	12811003	1020042700	31/03/2018	ANDAIME MULTIDIRECIONAL 1X1.5X6M	14.822,20 -	691,70	14.130,50	BRL
A009	1020	12811111	303579	0	12811003	1020042700	31/03/2018	ANDAIME MULTIDIRECIONAL 1X1.5X6M	14.822,19 -	691,70	14.130,49	BRL
A009	1020	12811111	303580	0	12811006	1020043400	31/03/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	4.886,52 -	570,09	4.316,43	BRL
A009	1020	12811111	303581	0	12811006	1020043400	31/03/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	4.886,52 -	570,09	4.316,43	BRL
A009	1020	12811111	303582	0	12811006	1020043400	31/03/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	4.886,52 -	570,09	4.316,43	BRL
A009	1020	12811111	303583	0	12811006	1020043400	31/03/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	4.886,52 -	570,09	4.316,43	BRL

DocuSign Envelope ID: BD3733CA-9C1B-4BB8-BB80-3BADF07ABA57

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A009	1020	12811111	303584	0	12811006	1020043400	31/03/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	4.886,51 -	570,09	4.316,42	BRL
A009	1020	12811111	300057	0	12811001	1020051100	02/01/2013	CONDICIONADOR DE AR TIPO: UNIDADE INTERNA FABRICAN	1.200,00 -	770,00	430,00	BRL
A009	1020	12811111	302137	0	12811001	1020051100	02/01/2013	CONDICIONADOR DE AR TIPO: UNIDADE EXTERNA FABRICAN	1.200,00 -	770,00	430,00	BRL
A009	1020	12811111	300473	0	12811006	1020051100	02/01/2013	PROJETOR LCD 3000 LUMENS EPSON X14	2.350,00 -	2.350,00	-	BRL
A009	1020	12811201	209102	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	251.821,19 -	246.972,95	4.848,24	BRL
A009	1020	12811201	209102	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	1.408.268,52 -	301.346,16	1.106.922,36	BRL
A009	1020	12811201	209307	0	12801002		31/05/2019	LAVOURA FORMADA VENDA 19/20 UEL P / USL	1.018.727,00 -	812.299,88	206.427,12	BRL
A009	1020	12811201	209099	0	12801002	1020041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	8.453.008,30	-	8.453.008,30	BRL
A009	1020	12811201	209101	0	12801002	1020041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	4.378.695,02 -	3.796.832,75	581.862,27	BRL
A009	1020	12811201	209101	1	12801002	1020041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20	46.683.598,66 -	13.042.859,40	33.640.739,26	BRL
A009	1020	12811201	209178	0	12801002	1020041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	241.006.046,75 -	241.006.046,75	-	BRL
A009	1020	12811201	209181	0	12801002	1020041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	9.950.712,99	-	9.950.712,99	BRL
A009	1020	12811201	209182	0	12801002	1020041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	8.911.758,28	-	8.911.758,28	BRL
A009	1020	12811201	209183	0	12801002	1020041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	15.486.697,89	-	15.486.697,89	BRL
A009	1020	12811201	209184	0	12801002	1020041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	29.055.233,03	-	29.055.233,03	BRL
A009	1020	12811201	209185	0	12801002	1020041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	45.014.947,24 -	45.014.947,24	-	BRL
A009	1020	12811201	209250	0	12801002	1020041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	27.825.073,93	-	27.825.073,93	BRL
A009	1020	12811201	209251	0	12801002	1020041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	8.905.088,61	-	8.905.088,61	BRL
A009	1020	12811202	209106	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	50.952,59 -	49.971,61	980,98	BRL
A009	1020	12811202	209106	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	1.066.993,60 -	228.318,97	838.674,63	BRL
A009	1020	12811202	209308	0	12802002		31/05/2019	AVM PLANT PORTA VENDA 19/20 UEL P / USL	130.906,00 -	114.565,47	16.340,53	BRL
A009	1020	12811202	209186	0	12802002	1020041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	47.251.640,60 -	47.251.640,60	-	BRL
A009	1020	12811202	209187	0	12802002	1020041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	9.108.163,00 -	9.108.163,00	-	BRL
A009	1020	12811202	209189	0	12802002	1020041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	6.092.095,34	-	6.092.095,34	BRL
A009	1020	12811202	209190	0	12802002	1020041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	3.881.797,25	-	3.881.797,25	BRL
A009	1020	12811202	209284	0	12802002	1020041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	6.561.483,27 -	2.343.725,40	4.217.757,87	BRL
									1.597.009.411,33 -	**640.422.077,11**	**956.587.334,22**	

DocuSigned by:
Magali Penelope Givort Cruz
55159ACF089F469...
Magali Penelope Givort Cruz
CRC 1SP223526/O-4

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811101-IMOBILIZADO-TERRAS	A0111032	A011	1032	12811101	1032011100	12801001	Terras	29.255.879,62	0,00	29.255.879,62	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032022100	12803001	Casas e Vilas	304.779,67	-135.118,89	169.660,78	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032022100	12803002	Instalações Dependen	1.982.705,88	-736.803,61	1.245.902,27	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032022300	12803002	Instalações Dependen	1.916.705,22	-275.191,33	1.641.513,89	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032023100	12803002	Instalações Dependen	90.523,20	-40.131,87	50.391,33	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032023200	12803002	Instalações Dependen	2.609.557,74	-415.957,93	2.193.599,81	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032025200	12803002	Instalações Dependen	612.700,25	-88.841,55	523.858,70	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032033310	12803001	Casas e Vilas	636.000,00	-173.839,65	462.160,35	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032039100	12803002	Instalações Dependen	5.537.703,07	-726.460,78	4.811.242,29	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032039600	12803002	Instalações Dependen	332.469,98	-106.676,18	225.793,80	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032040100	12803002	Instalações Dependen	9.448.923,22	-1.604.361,01	7.844.562,21	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032040300	12803002	Instalações Dependen	2.607.783,99	-445.746,79	2.162.037,20	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032041100	12803002	Instalações Dependen	30.707.456,68	-8.598.341,58	22.109.115,10	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032041200	12803002	Instalações Dependen	9.972.702,79	-2.337.336,45	7.635.366,34	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032041500	12803002	Instalações Dependen	78.338.585,11	-18.452.620,91	59.885.964,20	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032041600	12803002	Instalações Dependen	20.013.327,99	-4.171.058,53	15.842.269,46	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032042400	12803002	Instalações Dependen	27.182.979,89	-6.714.425,07	20.468.554,82	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032042600	12803002	Instalações Dependen	1.013.045,96	-146.891,62	866.154,34	BRL
12811103-IMOBILIZADO-EDIFÍCIOS E INSTALAÇÕES	A0111032	A011	1032	12811103	1032061300	12803002	Instalações Dependen	584.386,14	-84.344,32	500.041,82	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032011100	12804001	Benfeitorias	105.000,00	-40.250,00	64.750,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032021100	12804001	Benfeitorias	199.774,93	-121.668,95	78.105,98	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032022100	12804001	Benfeitorias	647.386,62	-254.261,98	393.124,64	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032023100	12804001	Benfeitorias	674.731,51	-674.731,51	0,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032023200	12804001	Benfeitorias	138.734,39	-73.091,42	65.642,97	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032024100	12804001	Benfeitorias	26.694,49	-26.694,49	0,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032025200	12804001	Benfeitorias	9.013,24	-2.253,22	6.760,02	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032031100	12804001	Benfeitorias	65.786,96	-38.420,49	27.366,47	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032031120	12804001	Benfeitorias	46.977,01	-46.977,01	0,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032032260	12804001	Benfeitorias	4.811,44	-4.811,44	0,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032033310	12804001	Benfeitorias	129.680,64	-104.846,06	24.834,58	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032033320	12804001	Benfeitorias	98.241,56	-82.841,54	15.400,02	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032037100	12804001	Benfeitorias	190.177,83	-161.139,93	29.037,90	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032037300	12804001	Benfeitorias	2.450,84	-2.450,84	0,00	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032037400	12804001	Benfeitorias	14.243,62	-11.988,40	2.255,22	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032039600	12804001	Benfeitorias	311.183,85	-256.078,33	55.105,52	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032040100	12804001	Benfeitorias	1.802.920,16	-960.920,01	842.000,15	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032040300	12804001	Benfeitorias	1.357.989,02	-246.521,27	1.111.467,75	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032040600	12804001	Benfeitorias	325.986,13	-53.244,39	272.741,74	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032040940	12804001	Benfeitorias	115.051,16	-99.137,59	15.913,57	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032041100	12804001	Benfeitorias	17.349.745,49	-4.293.541,35	13.056.204,14	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032041200	12804001	Benfeitorias	6.842.705,86	-1.425.394,35	5.417.311,51	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032041400	12804001	Benfeitorias	890.794,60	-159.870,39	730.924,21	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032041500	12804001	Benfeitorias	12.181.578,63	-2.269.021,97	9.912.556,66	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032041600	12804001	Benfeitorias	8.376.643,25	-1.529.110,79	6.847.532,46	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032042400	12804001	Benfeitorias	6.168.421,46	-1.070.225,64	5.098.195,82	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032042500	12804001	Benfeitorias	25.062,50	-5.263,11	19.799,39	BRL
12811104-IMOBILIZADO-BENFEITORIAS	A0111032	A011	1032	12811104	1032061300	12804001	Benfeitorias	32.000,00	-8.000,03	23.999,97	BRL
12811105-IMOBILIZADO-BENFEITORIAS PROPRIEDADES DE TERCEIROS	A0111032	A011	1032	12811105	1032030200	12805001	Propr.Terceiros	23.356,00	-12.164,52	11.191,48	BRL
12811105-IMOBILIZADO-BENFEITORIAS PROPRIEDADES DE TERCEIROS	A0111032	A011	1032	12811105	1032041100	12805001	Propr.Terceiros	64.517.703,09	-36.641.773,78	27.875.929,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032011100	12806002	Ind. Bombas	1.015,01	-1.015,01	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032021100	12806011	Ind. Intr. Medição	1.300,00	-1.300,00	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032021100	12806025	Ind. Distr.Energia	98.000,00	-98.000,00	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032021100	12806036	Ind. Peratrizes	5.860,00	-5.860,00	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032021300	12806004	Ind. Compressores	3.296,00	-3.296,00	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032021300	12806024	Ind. Equip.LAB	2.576,00	-2.576,00	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032022100	12806011	Ind. Intr. Medição	6.611,45	-2.424,19	4.187,26	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032022100	12806025	Ind. Distr.Energia	11.784,75	-3.701,37	8.083,38	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032022100	12806036	Ind. Peratrizes	2.500,00	-1.562,47	937,53	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032022300	12806024	Ind. Equip.LAB	14.621,92	-10.893,06	3.728,86	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023100	12806002	Ind. Bombas	6.480,00	-5.886,00	594,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023100	12806025	Ind. Distr.Energia	2.286,88	-2.096,29	190,59	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806001	Ind. Motores	412.665,77	-191.325,90	221.339,87	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806003	Ind. Balanças	117.269,76	-50.353,03	66.916,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806011	Ind. Intr. Medição	2.799,33	-1.201,91	1.597,42	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806019	Ind. Redutor	130.234,54	-55.919,72	74.314,82	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806020	Ind. Rosca Transport	71.605,33	-30.745,75	40.859,58	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806022	Ind. Trocador Calor	40.729,02	-17.488,09	23.240,93	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032023200	12806035	Ind. Elev.Transporte	58.334,22	-19.086,66	39.247,56	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032025100	12806002	Ind. Bombas	2.544,32	-2.226,20	318,12	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032025100	12806011	Ind. Intr. Medição	25.044,26	-18.008,62	7.035,64	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032025100	12806016	Ind. Filtro	2.304,72	-2.016,66	288,06	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032025100	12806024	Ind. Equip.LAB	12.648,41	-11.187,68	1.460,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032031120	12806024	Ind. Equip.LAB	4.052,06	-2.363,66	1.688,40	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032035250	12806011	Ind. Intr. Medição	8.391,74	-5.314,75	3.076,99	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032035350	12806036	Ind. Peratrizes	133.356,75	-14.446,97	118.909,78	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032035600	12806035	Ind. Elev.Transporte	6.835,43	-6.835,43	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032036410	12806011	Ind. Intr. Medição	16.735,92	-3.905,05	12.830,87	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032036450	12806010	Ind. Valvulas	5.067,81	-891,53	4.176,28	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032036550	12806001	Ind. Motores	4.551,34	-657,40	3.893,94	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039100	12806036	Ind. Peratrizes	130.000,00	-16.683,36	113.316,64	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039200	12806036	Ind. Peratrizes	1.089,00	-181,50	907,50	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039400	12806002	Ind. Bombas	4.257,99	-571,58	3.686,41	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039400	12806011	Ind. Intr. Medição	2.022,85	-1.281,13	741,72	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039400	12806035	Ind. Elev.Transporte	5.215,95	-458,81	4.757,14	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039400	12806036	Ind. Peratrizes	56.115,98	-7.257,33	48.858,65	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039500	12806036	Ind. Peratrizes	3.289,54	-548,24	2.741,30	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032039600	12806002	Ind. Bombas	111.991,49	-31.136,18	80.855,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806002	Ind. Bombas	22.000,00	-4.786,98	17.213,02	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806004	Ind. Compressores	510,00	-408,00	102,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806007	Ind. Interligações	162.000,00	-141.750,00	20.250,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806025	Ind. Distr.Energia	455.036,23	-94.542,60	360.493,63	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806035	Ind. Elev.Transporte	148.434,09	-148.434,09	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806036	Ind. Peratrizes	99.751,03	-77.074,76	22.676,27	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040100	12806050	Ind. Sobressalente	17.968,57	-199,65	17.768,92	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806001	Ind. Motores	33.139,82	-15.364,86	17.774,96	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806002	Ind. Bombas	240.767,52	-111.628,79	129.138,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806007	Ind. Interligações	39.815,61	-13.822,01	25.993,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806011	Ind. Intr. Medição	998.126,33	-599.161,85	398.964,48	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806016	Ind. Filtro	46.341,96	-19.898,04	26.443,92	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806026	Ind. Arm.Gases/Liqui	10.151.859,10	-4.358.982,20	5.792.876,90	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806041	Ind. Estr.Metalica	22.938,72	-9.849,12	13.089,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040300	12806050	Ind. Sobressalente	30.036,04	-333,73	29.702,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040600	12806024	Ind. Equip.LAB	5.271,46	-3.909,63	1.361,83	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040700	12806003	Ind. Balanças	188.341,78	-29.065,07	159.276,71	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040800	12806002	Ind. Bombas	2.344,42	-510,12	1.834,30	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040800	12806016	Ind. Filtro	175.798,70	-68.853,97	106.944,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040920	12806050	Ind. Sobressalente	237.919,06	-2.643,55	235.275,51	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806001	Ind. Motores	2.202,50	-1.021,18	1.181,32	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806002	Ind. Bombas	1.975,00	-1.728,14	246,86	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806003	Ind. Balanças	3.021,84	-1.297,54	1.724,30	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806004	Ind. Compressores	849,91	-743,66	106,25	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806005	Ind. Picadores Cana	36.811,42	-30.877,73	5.933,69	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806011	Ind. Intr. Medição	794,68	-695,28	99,40	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806015	Ind. Esteira	77.171,87	-53.356,80	23.815,07	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806023	Ind. Agitador	3.257,59	-1.398,66	1.858,93	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806024	Ind. Equip.LAB	624.702,90	-400.636,71	224.066,19	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806030	Ind. Prensa	67.000,00	-58.624,98	8.375,02	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806037	Ind. Trat.Bom.Água	9.477,48	-5.195,75	4.281,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806045	Ind. Misturador	7.592,58	-6.267,64	1.324,94	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040940	12806050	Ind. Sobressalente	41.083,30	-456,48	40.626,82	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040960	12806041	Ind. Estr.Metalica	7.216,41	-3.533,02	3.683,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032040960	12806050	Ind. Sobressalente	153.757,67	-1.708,42	152.049,25	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806001	Ind. Motores	1.402.221,35	-644.598,86	757.622,49	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806002	Ind. Bombas	1.634.258,82	-755.816,82	878.442,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806003	Ind. Balanças	1.324.755,10	-276.449,00	1.048.306,10	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806005	Ind. Picadores Cana	2.703.007,38	-928.231,35	1.774.776,03	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806007	Ind. Interligações	5.516.064,73	-2.229.226,95	3.286.837,78	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806008	Ind. Moendas	4.727.140,91	-1.881.223,33	2.845.917,58	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806009	Ind. Vent.Exaustao	76.568,32	-31.718,79	44.849,53	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806010	Ind. Valvulas	249.097,44	-149.580,38	99.517,06	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806011	Ind. Intr. Medição	2.707.846,19	-1.146.602,93	1.561.243,26	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806012	Ind. Aquecedor	1.215.877,80	-522.070,84	693.806,96	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806014	Ind. Distr.Vapor	26.828,21	-2.280,18	24.548,03	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806015	Ind. Esteira	15.712.603,86	-6.463.275,99	9.249.327,87	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806017	Ind. Mancal	110.048,84	-20.263,48	89.785,36	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806018	Ind. Pistoes Hidraul	720.306,80	-309.282,00	411.024,80	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806019	Ind. Redutor	8.278.019,03	-2.532.638,54	5.745.380,49	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806020	Ind. Rosca Transport	1.790.133,25	-768.643,75	1.021.489,50	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806022	Ind. Trocador Calor	27.590,62	-11.846,76	15.743,86	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806024	Ind. Equip.LAB	736.792,72	-337.192,38	399.600,34	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806025	Ind. Distr.Energia	5.160.438,19	-2.215.777,30	2.944.660,89	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806026	Ind. Arm.Gases/Liqui	7.355.333,31	-3.158.216,49	4.197.116,82	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806029	Ind. Moega	64.509,52	-27.698,93	36.810,59	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806033	Ind. Dorna	3.452.246,10	-1.027.454,10	2.424.792,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806035	Ind. Elev.Transporte	12.899.943,82	-6.676.720,77	6.223.223,05	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806036	Ind. Peratrizes	53.304,65	-11.097,34	42.207,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806037	Ind. Trat.Bom.Água	46.536,42	-17.677,76	28.858,66	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806039	Ind. Tombador	2.105.770,28	-904.170,93	1.201.599,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806040	Ind. Mesa Alimentado	3.532.132,47	-1.378.244,38	2.153.888,09	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806041	Ind. Estr.Metalica	5.625.957,15	-2.348.074,80	3.277.882,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806043	Ind. Peneira Rotativ	441.886,38	-189.736,14	252.150,24	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806044	Ind. Difusor	52.160.357,86	-21.178.311,91	30.982.045,95	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806049	Ind. Camisa	431.165,93	-176.329,54	254.836,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041100	12806050	Ind. Sobressalente	167.941,21	-11.465,07	156.476,14	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806001	Ind. Motores	322.131,05	-149.350,84	172.780,21	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806002	Ind. Bombas	1.348.687,61	-616.885,61	731.802,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806003	Ind. Balanças	6.043,68	-2.595,08	3.448,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806004	Ind. Compressores	1.224,39	-525,67	698,72	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806005	Ind. Picadores Cana	9.331,00	-8.164,64	1.166,36	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806007	Ind. Interligações	1.381.696,73	-586.033,90	795.662,83	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806009	Ind. Vent.Exaustao	5.255,86	-2.256,74	2.999,12	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806010	Ind. Valvulas	774.828,22	-440.460,13	334.368,09	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806011	Ind. Intr. Medição	815.723,42	-350.604,95	465.118,47	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806012	Ind. Aquecedor	2.833.405,36	-1.202.335,48	1.631.069,88	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806014	Ind. Distr.Vapor	673.048,59	-288.992,28	384.056,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806015	Ind. Esteira	31.794,92	-13.652,02	18.142,90	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806016	Ind. Filtro	6.098.293,80	-2.618.471,34	3.479.822,46	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806018	Ind. Pistoes Hidraul	87.551,74	-47.829,14	39.722,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806019	Ind. Redutor	520.793,51	-223.616,83	297.176,68	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806022	Ind. Trocador Calor	351.247,58	-139.890,89	211.356,69	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806023	Ind. Agitador	13.030,36	-5.594,64	7.435,72	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806024	Ind. Equip.LAB	2.239.329,02	-1.251.877,74	987.451,28	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806025	Ind. Distr.Energia	1.274.073,69	-547.058,81	727.014,88	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806026	Ind. Arm.Gases/Liqui	6.804.109,91	-2.921.532,86	3.882.577,05	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806028	Ind. Atuador	127.603,28	-35.847,08	91.756,20	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806034	Ind. Dosador	26.333,87	-23.042,00	3.291,87	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806035	Ind. Elev.Transporte	79.800,00	-22.166,65	57.633,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806037	Ind. Trat.Bom.Água	9.477,47	-5.195,70	4.281,77	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806038	Ind. Evaporador	10.203.980,72	-4.381.362,16	5.822.618,56	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806041	Ind. Estr.Metalica	1.153.203,86	-495.160,09	658.043,77	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041200	12806050	Ind. Sobressalente	1.098,81	-12,21	1.086,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806001	Ind. Motores	23.987.746,99	-10.494.588,19	13.493.158,80	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806002	Ind. Bombas	19.141,52	-5.494,30	13.647,22	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806007	Ind. Interligações	419.538,82	-116.522,85	303.015,97	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806010	Ind. Valvulas	527.092,73	-141.646,34	385.446,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806011	Ind. Intr. Medição	654.290,99	-262.808,18	391.482,81	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806014	Ind. Distr.Vapor	2.370,25	-416,98	1.953,27	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806016	Ind. Filtro	267.718,04	-132.858,66	134.859,38	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806019	Ind. Redutor	138.913,16	-38.586,95	100.326,21	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806025	Ind. Distr.Energia	249.003,44	-28.696,83	220.306,61	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806036	Ind. Peratrizes	1.869,78	-148,01	1.721,77	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806037	Ind. Trat.Bom.Água	2.164.556,65	-1.396.078,60	768.478,05	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806038	Ind. Evaporador	190.235,74	-85.029,57	105.206,17	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806043	Ind. Peneira Rotativ	650.746,40	-150.635,64	500.110,76	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806046	Ind. Peneira Estatic	2.946.359,73	-135.381,50	2.810.978,23	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806048	Ind. Fabri.Açúcar	678.525,57	-169.631,38	508.894,19	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041400	12806050	Ind. Sobressalente	456.390,76	-90.735,88	365.654,88	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806001	Ind. Motores	2.676.943,11	-1.229.780,91	1.447.162,20	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806002	Ind. Bombas	1.182.898,06	-476.527,48	706.370,58	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806004	Ind. Compressores	168.305,70	-76.834,83	91.470,87	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806006	Ind. Turbinas Vapor	166.838.678,61	-39.372.518,77	127.466.159,84	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806007	Ind. Interligações	67.995,24	-10.209,09	57.786,15	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806009	Ind. Vent.Exaustao	5.287.164,24	-1.976.610,74	3.310.553,50	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806010	Ind. Valvulas	134.528,37	-85.416,26	49.112,11	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806011	Ind. Intr. Medição	9.242.577,04	-6.168.380,12	3.074.196,92	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806014	Ind. Distr.Vapor	157.689,93	-63.654,15	94.035,78	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806015	Ind. Esteira	169.221,00	-67.112,09	102.108,91	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806016	Ind. Filtro	30.894,64	-13.265,36	17.629,28	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806017	Ind. Mancal	65.450,64	-28.103,08	37.347,56	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806019	Ind. Redutor	2.480.491,42	-898.234,85	1.582.256,57	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806020	Ind. Rosca Transport	14.137,98	-6.070,51	8.067,47	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806022	Ind. Trocador Calor	584.001,66	-250.757,27	333.244,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806025	Ind. Distr.Energia	48.059.409,59	-11.922.189,85	36.137.219,74	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806026	Ind. Arm.Gases/Liqui	9.197.682,71	-3.949.280,04	5.248.402,67	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806028	Ind. Atuador	12.908,56	-5.542,08	7.366,48	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806029	Ind. Moega	64.509,52	-27.698,93	36.810,59	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041500	12806032	Ind. Caldeira	13.592.074,37	-5.514.818,55	8.077.255,82	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806001	Ind. Motores	979.002,96	-453.013,66	525.989,30	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806002	Ind. Bombas	1.603.328,43	-737.030,38	866.298,05	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806007	Ind. Interligações	72.838,38	-10.935,68	61.902,70	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806009	Ind. Vent.Exaustao	584.622,33	-110.865,98	473.756,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806010	Ind. Valvulas	86.774,84	-55.096,00	31.678,84	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806011	Ind. Intr. Medição	188.308,05	-83.108,45	105.199,60	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806016	Ind. Filtro	808.964,52	-142.474,82	666.489,70	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806019	Ind. Redutor	541.482,06	-225.493,67	315.988,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806020	Ind. Rosca Transport	14.137,98	-6.070,51	8.067,47	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806021	Ind. Torre Resfriame	431.553,81	-197.795,49	233.758,32	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806022	Ind. Trocador Calor	55.181,24	-23.693,52	31.487,72	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806023	Ind. Agitador	37.455,95	-16.082,74	21.373,21	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806024	Ind. Equip.LAB	78.366,05	-33.648,37	44.717,68	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806026	Ind. Arm.Gases/Liqui	2.512.873,46	-1.078.971,47	1.433.901,99	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806032	Ind. Caldeira	376.575,17	-38.354,86	338.220,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806035	Ind. Elev.Transporte	23.499,20	-3.590,16	19.909,04	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806037	Ind. Trat.Bom.Água	1.876.156,67	-805.579,94	1.070.576,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041600	12806050	Ind. Sobressalente	19.091,04	-212,12	18.878,92	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806007	Ind. Interligações	196.660,37	-1.820,92	194.839,45	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806014	Ind. Distr.Vapor	127.718,99	-55.581,38	72.137,61	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806015	Ind. Esteira	107.345,52	-6.957,58	100.387,94	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806029	Ind. Moega	263.832,03	-17.079,64	246.752,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806032	Ind. Caldeira	3.679.073,11	-22.710,33	3.656.362,78	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041700	12806049	Ind. Camisa	2.108,43	-878,50	1.229,93	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041800	12806007	Ind. Interligações	2.147.023,94	-616.275,36	1.530.748,58	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032041800	12806011	Ind. Intr. Medição	22.143,64	-22.143,64	0,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042300	12806011	Ind. Intr. Medição	14.601,23	-3.883,89	10.717,34	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042300	12806050	Ind. Sobressalente	3.974,46	-44,16	3.930,30	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806001	Ind. Motores	1.402.112,49	-650.068,50	752.043,99	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806002	Ind. Bombas	3.325.551,39	-1.541.847,22	1.783.704,17	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806007	Ind. Interligações	3.550.946,81	-1.504.031,49	2.046.915,32	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806010	Ind. Valvulas	1.242.693,81	-777.887,50	464.806,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806011	Ind. Intr. Medição	2.345.802,84	-1.009.898,04	1.335.904,80	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806012	Ind. Aquecedor	420.428,64	-180.522,64	239.906,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806013	Ind. Condensador	1.695.733,42	-728.109,92	967.623,50	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806016	Ind. Filtro	648.276,09	-278.355,21	369.920,88	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806019	Ind. Redutor	644.916,06	-276.912,53	368.003,53	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806021	Ind. Torre Resfriame	6.440.178,53	-2.765.269,12	3.674.909,41	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806022	Ind. Trocador Calor	5.868.791,98	-2.519.926,88	3.348.865,10	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806024	Ind. Equip.LAB	92.705,70	-63.315,41	29.390,29	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806025	Ind. Distr.Energia	3.233.597,91	-1.388.655,56	1.844.942,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806026	Ind. Arm.Gases/Liqui	6.393.169,52	-2.745.084,05	3.648.085,47	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806027	Ind. Centrifuga	3.148.201,52	-1.351.767,44	1.796.434,08	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806028	Ind. Atuador	40.728,37	-15.380,88	25.347,49	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806030	Ind. Prensa	21.343,01	-9.164,22	12.178,79	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806031	Ind. Coluna Destilar	11.172.762,49	-4.797.334,98	6.375.427,51	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806033	Ind. Dorna	19.223.902,87	-8.254.315,67	10.969.587,20	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806035	Ind. Elev.Transporte	389.613,92	-167.291,51	222.322,41	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806036	Ind. Peratrizes	183.918,42	-96.287,78	87.630,64	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806038	Ind. Evaporador	5.977.825,72	-2.566.745,40	3.411.080,32	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806041	Ind. Estr.Metalica	2.957.416,56	-1.269.848,83	1.687.567,73	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042400	12806050	Ind. Sobressalente	38.176,54	-424,18	37.752,36	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042500	12806011	Ind. Intr. Medição	2.420,00	-2.379,67	40,33	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042500	12806035	Ind. Elev.Transporte	9.682,60	-2.823,85	6.858,75	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042500	12806036	Ind. Peratrizes	8.940,00	-7.450,00	1.490,00	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042500	12806050	Ind. Sobressalente	6.831,66	-75,91	6.755,75	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042600	12806050	Ind. Sobressalente	2.594,96	-28,83	2.566,13	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042700	12806035	Ind. Elev.Transporte	854.487,50	-114.722,84	739.764,66	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032042700	12806050	Ind. Sobressalente	16.082,79	-178,70	15.904,09	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806001	Ind. Motores	9.759,03	-2.062,85	7.696,18	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806002	Ind. Bombas	5.008,73	-904,34	4.104,39	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806004	Ind. Compressores	145.550,93	-33.152,91	112.398,02	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806010	Ind. Valvulas	36.583,06	-6.535,95	30.047,11	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806011	Ind. Intr. Medição	9.268,88	-6.588,70	2.680,18	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806015	Ind. Esteira	404.065,21	-75.367,65	328.697,56	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806030	Ind. Prensa	115.500,00	-21.923,57	93.576,43	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806041	Ind. Estr.Metalica	101.456,17	-49.670,82	51.785,35	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043100	12806050	Ind. Sobressalente	2.093.836,92	-327.449,86	1.766.387,06	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043200	12806035	Ind. Elev.Transporte	277.947,11	-43.750,92	234.196,19	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043200	12806050	Ind. Sobressalente	68.484,58	-760,94	67.723,64	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043400	12806050	Ind. Sobressalente	87.797,62	-975,53	86.822,09	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043500	12806050	Ind. Sobressalente	48.283,80	-536,49	47.747,31	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043600	12806050	Ind. Sobressalente	31.759,46	-352,88	31.406,58	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043700	12806050	Ind. Sobressalente	99.674,14	-1.107,49	98.566,65	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043800	12806050	Ind. Sobressalente	28.165,48	-312,95	27.852,53	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032043900	12806050	Ind. Sobressalente	11.002,24	-122,25	10.879,99	BRL
12811106-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS INDUSTRIAIS	A0111032	A011	1032	12811106	1032061300	12806003	Ind. Balanças	171.048,64	-24.802,02	146.246,62	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032021100	12807004	Agr. Plantadeiras	651,00	-651,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032021100	12807006	Agr. Pulverizadores	5.407,50	-5.407,50	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032021100	12807008	Agr. Eletroeletronic	1.460,00	-1.460,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032022100	12807009	Agr. Impl.Agricolas	21.138,84	-18.443,66	2.695,18	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032023100	12807008	Agr. Eletroeletronic	4.410,00	-4.410,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032024100	12807008	Agr. Eletroeletronic	4.768,50	-4.768,50	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032030100	12807001	Agr. Bomba	6.886,39	-5.392,20	1.494,19	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032030100	12807006	Agr. Pulverizadores	7.491,87	-2.039,28	5.452,59	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032030100	12807008	Agr. Eletroeletronic	178.833,63	-125.596,86	53.236,77	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032031100	12807008	Agr. Eletroeletronic	9.936,61	-9.936,61	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032031120	12807006	Agr. Pulverizadores	13.648,70	-10.236,49	3.412,21	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032031120	12807008	Agr. Eletroeletronic	555.770,88	-554.661,13	1.109,75	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032031130	12807008	Agr. Eletroeletronic	239.587,49	-173.663,77	65.923,72	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032032260	12807008	Agr. Eletroeletronic	8.621,06	-8.621,06	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033310	12807006	Agr. Pulverizadores	34.672,50	-26.293,34	8.379,16	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033310	12807008	Agr. Eletroeletronic	142.158,40	-90.911,21	51.247,19	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033320	12807001	Agr. Bomba	345.300,65	-262.515,05	82.785,60	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033320	12807008	Agr. Eletroeletronic	34.620,16	-17.309,96	17.310,20	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033320	12807009	Agr. Impl.Agricolas	97.988,51	-80.287,83	17.700,68	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032033320	12807010	Agr. Sist.Irrigação	15.851.989,78	-9.564.342,02	6.287.647,76	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035150	12807002	Agr. Tratores	2.500,00	-2.500,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035200	12807009	Agr. Impl.Agricolas	90.474,00	-35.812,62	54.661,38	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035200	12807011	Agr. Sobressalente	257.810,58	-4.296,84	253.513,74	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035250	12807009	Agr. Impl.Agricolas	20.103,32	-17.924,91	2.178,41	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035250	12807011	Agr. Sobressalente	161.901,73	-2.698,36	159.203,37	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035300	12807009	Agr. Impl.Agricolas	79.913,16	-63.113,16	16.800,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035300	12807011	Agr. Sobressalente	3.781,31	-544,27	3.237,04	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035350	12807008	Agr. Eletroeletronic	3.892,50	-3.039,37	853,13	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035350	12807011	Agr. Sobressalente	162.290,39	-2.704,84	159.585,55	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035400	12807009	Agr. Impl.Agricolas	326.744,46	-326.744,46	0,00	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035450	12807011	Agr. Sobressalente	12.374,65	-206,24	12.168,41	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035600	12807006	Agr. Pulverizadores	741.718,86	-741.718,86	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032035600	12807009	Agr. Impl.Agrícolas	716,06	-716,06	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036100	12807002	Agr. Tratores	597.691,21	-597.691,21	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036150	12807002	Agr. Tratores	2.386.263,22	-2.331.142,40	55.120,82	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036150	12807011	Agr. Sobressalente	61.175,51	-1.019,59	60.155,92	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036200	12807002	Agr. Tratores	750,00	-750,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036250	12807009	Agr. Impl.Agrícolas	1.458,45	-607,67	850,78	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036300	12807002	Agr. Tratores	618.728,08	-618.728,08	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036350	12807002	Agr. Tratores	1.998.306,11	-1.972.708,88	25.597,23	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036350	12807005	Agr. Transbordos	47.540,91	-47.540,91	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036400	12807002	Agr. Tratores	217.826,10	-217.826,10	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807002	Agr. Tratores	5.623.458,66	-5.105.510,30	517.948,36	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807003	Agr. Colhedoras	4.431,05	-646,19	3.784,86	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807004	Agr. Plantadeiras	4.159,44	-606,59	3.552,85	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807008	Agr. Eletroeletronic	1.423,88	-593,27	830,61	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807009	Agr. Impl.Agrícolas	9.929,48	-3.930,40	5.999,08	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036410	12807011	Agr. Sobressalente	2.311.135,99	-39.060,33	2.272.075,66	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807002	Agr. Tratores	59.628,50	-14.353,06	45.275,44	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807003	Agr. Colhedoras	30.527.406,21	-19.479.332,05	11.048.074,16	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807005	Agr. Transbordos	9.499,96	-9.499,96	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807008	Agr. Eletroeletronic	221.897,57	-84.148,62	137.748,95	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807009	Agr. Impl.Agrícolas	184.333,09	-93.709,92	90.623,17	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036450	12807011	Agr. Sobressalente	4.836.133,82	-337.761,20	4.498.372,62	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036550	12807006	Agr. Pulverizadores	512.027,19	-485.759,08	26.268,11	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036550	12807008	Agr. Eletroeletronic	3.870,00	-1.612,50	2.257,50	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036600	12807002	Agr. Tratores	703.855,42	-703.855,42	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036700	12807003	Agr. Colhedoras	26.862,00	-1.958,66	24.903,34	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036700	12807005	Agr. Transbordos	8.607,96	-6.168,99	2.438,97	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036800	12807003	Agr. Colhedoras	324.170,02	-324.170,02	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036850	12807004	Agr. Plantadeiras	2.353.856,00	-1.677.476,99	676.379,01	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036850	12807008	Agr. Eletroeletronic	1.226,22	-945,00	281,22	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032036850	12807009	Agr. Impl.Agrícolas	26.000,00	-26.000,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037100	12807002	Agr. Tratores	74.816,40	-74.816,40	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037100	12807007	Agr. Impl.Arrasto	984.647,42	-691.813,94	292.833,48	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037100	12807009	Agr. Impl.Agrícolas	20.327,02	-15.210,15	5.116,87	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807002	Agr. Tratores	224.187,55	-171.877,06	52.310,49	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807005	Agr. Transbordos	1.047.269,42	-909.981,94	137.287,48	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807007	Agr. Impl.Arrasto	54.339,29	-54.339,28	0,01	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807008	Agr. Eletroeletronic	1.296.576,54	-959.859,02	336.717,52	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807009	Agr. Impl.Agrícolas	197.104,43	-174.474,67	22.629,76	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037200	12807010	Agr. Sist.Irrigação	529.431,53	-463.252,21	66.179,32	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807002	Agr. Tratores	98.792,97	-98.792,97	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807003	Agr. Colhedoras	229.923,64	-229.923,64	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807006	Agr. Pulverizadores	1.972.718,97	-1.599.987,58	372.731,39	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807007	Agr. Impl.Arrasto	663.864,21	-170.716,59	493.147,62	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807008	Agr. Eletroeletronic	45.755,63	-41.773,65	3.981,98	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807009	Agr. Impl.Agrícolas	690.932,91	-444.348,49	246.584,42	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807010	Agr. Sist.Irrigação	399.427,69	-257.929,70	141.497,99	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037300	12807011	Agr. Sobressalente	41.745,00	-4.427,50	37.317,50	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037400	12807005	Agr. Transbordos	3.695.439,21	-3.694.498,02	941,19	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037400	12807007	Agr. Impl.Arrasto	622.845,55	-223.931,74	398.913,81	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037400	12807008	Agr. Eletroeletronic	452.619,03	-321.063,05	131.555,98	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037400	12807009	Agr. Impl.Agrícolas	584.120,60	-454.861,46	129.259,14	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032037400	12807011	Agr. Sobressalente	438.004,75	-7.300,08	430.704,67	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039100	12807008	Agr. Eletroeletronic	735,00	-735,00	0,00	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039100	12807009	Agr. Impl.Agrícolas	131.029,89	-92.230,01	38.799,88	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039400	12807001	Agr. Bomba	2.187,54	-364,58	1.822,96	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039400	12807008	Agr. Eletroeletronic	12.402,75	-4.480,03	7.922,72	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039400	12807009	Agr. Impl.Agrícolas	12.434,03	-3.367,53	9.066,50	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039600	12807001	Agr. Bomba	1.295,42	-215,90	1.079,52	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032039700	12807001	Agr. Bomba	7.485,34	-1.247,53	6.237,81	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032040900	12807001	Agr. Bomba	9.019,65	-1.428,09	7.591,56	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032040900	12807002	Agr. Tratores	62.593,65	-30.644,79	31.948,86	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032040920	12807002	Agr. Tratores	13.580,10	-5.658,36	7.921,74	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032041200	12807010	Agr. Sist.Irrigação	44.406,11	-4.687,28	39.718,83	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032041400	12807010	Agr. Sist.Irrigação	379.585,19	-54.828,99	324.756,20	BRL
12811107-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS AGRÍCOLAS	A0111032	A011	1032	12811107	1032041600	12807002	Agr. Tratores	473.865,76	-440.930,27	32.935,49	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032011100	12808000	Máqs.Equip.Inform	21.050,08	-21.050,08	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032021100	12808000	Máqs.Equip.Inform	656.454,27	-656.454,27	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032021200	12808000	Máqs.Equip.Inform	510,00	-510,00	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032021300	12808000	Máqs.Equip.Inform	127.777,76	-125.616,04	2.161,72	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032021400	12808000	Máqs.Equip.Inform	129.992,66	-101.051,64	28.941,02	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032022100	12808000	Máqs.Equip.Inform	14.836,43	-13.401,20	1.435,23	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032022300	12808000	Máqs.Equip.Inform	7.667,01	-7.667,01	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032023100	12808000	Máqs.Equip.Inform	137.166,70	-137.166,70	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032023200	12808000	Máqs.Equip.Inform	5.862,80	-5.532,37	330,43	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032024100	12808000	Máqs.Equip.Inform	1.710.655,21	-1.704.057,30	6.597,91	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032024200	12808000	Máqs.Equip.Inform	36.831,89	-18.961,48	17.870,41	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032024300	12808000	Máqs.Equip.Inform	1.190,00	-932,17	257,83	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032025100	12808000	Máqs.Equip.Inform	18.812,24	-15.189,44	3.622,80	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032030200	12808000	Máqs.Equip.Inform	18.629,21	-16.309,87	2.319,34	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032031100	12808000	Máqs.Equip.Inform	377.923,25	-363.343,65	14.579,60	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032031110	12808000	Máqs.Equip.Inform	446,51	-446,51	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032031120	12808000	Máqs.Equip.Inform	63.669,82	-63.669,82	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032032260	12808000	Máqs.Equip.Inform	23.816,06	-23.816,06	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032035250	12808000	Máqs.Equip.Inform	40.092,89	-29.401,20	10.691,69	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032037100	12808000	Máqs.Equip.Inform	2.000,00	-2.000,00	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032037200	12808000	Máqs.Equip.Inform	7.500,00	-7.500,00	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032039100	12808000	Máqs.Equip.Inform	49.391,85	-46.829,42	2.562,43	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032039400	12808000	Máqs.Equip.Inform	6.560,00	-5.138,66	1.421,34	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032039600	12808000	Máqs.Equip.Inform	371.699,54	-368.857,40	2.842,14	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032040100	12808000	Máqs.Equip.Inform	737.465,97	-736.966,51	499,46	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032040300	12808000	Máqs.Equip.Inform	12.875,95	-6.223,38	6.652,57	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032040940	12808000	Máqs.Equip.Inform	1.800,00	-1.575,00	225,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032040960	12808000	Máqs.Equip.Inform	12.281,50	-12.281,50	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032042400	12808000	Máqs.Equip.Inform	2.877,17	-2.877,17	0,00	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032042600	12808000	Máqs.Equip.Inform	9.430,97	-7.701,92	1.729,05	BRL
12811108-IMOBILIZADO-MÁQUINAS E EQUIPAMENTOS DE INFORMATICA	A0111032	A011	1032	12811108	1032042700	12808000	Máqs.Equip.Inform	245,00	-245,00	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032011100	12809000	Máqs.Equipamentos	1.735,45	-1.735,41	0,04	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032021100	12809000	Máqs.Equipamentos	697,37	-690,61	6,76	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032021300	12809000	Máqs.Equipamentos	3.530,80	-3.530,80	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032021400	12809000	Máqs.Equipamentos	5.856,00	-2.440,00	3.416,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032022100	12809000	Máqs.Equipamentos	206.261,17	-189.420,18	16.840,99	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032025100	12809000	Máqs.Equipamentos	33.334,33	-27.443,30	5.891,03	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032030100	12809000	Máqs.Equipamentos	1.192,90	-1.192,90	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032031100	12809000	Máqs.Equipamentos	27.706,80	-23.550,78	4.156,02	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032031120	12809000	Máqs.Equipamentos	1.995,95	-1.496,88	499,07	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032031130	12809000	Máqs.Equipamentos	52.056,02	-33.798,70	18.257,32	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032031140	12809000	Máqs.Equipamentos	4.549,49	-4.549,49	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032032260	12809000	Máqs.Equipamentos	190.230,99	-140.029,82	50.201,17	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032033310	12809000	Máqs.Equipamentos	8.926,75	-6.511,32	2.415,43	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032035150	12809000	Máqs.Equipamentos	1.452,00	-1.452,00	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032035250	12809000	Máqs.Equipamentos	20.100,07	-19.130,83	969,24	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032035350	12809000	Máqs.Equipamentos	148.564,78	-145.447,88	3.116,90	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032036450	12809000	Máqs.Equipamentos	1.066,49	-337,72	728,77	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032037200	12809000	Máqs.Equipamentos	144.484,00	-144.484,00	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032037300	12809000	Máqs.Equipamentos	11.181,29	-7.589,52	3.591,77	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032039100	12809000	Máqs.Equipamentos	993.128,03	-919.671,37	73.456,66	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032039400	12809000	Máqs.Equipamentos	174.402,31	-38.987,67	135.414,64	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032039500	12809000	Máqs.Equipamentos	16.286,80	-16.286,80	0,00	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032039600	12809000	Máqs.Equipamentos	12.850,43	-12.158,22	692,21	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032039700	12809000	Máqs.Equipamentos	20.791,79	-17.523,09	3.268,70	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032040100	12809000	Máqs.Equipamentos	47.537,21	-35.113,95	12.423,26	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032040960	12809000	Máqs.Equipamentos	8.741,58	-4.297,90	4.443,68	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041100	12809000	Máqs.Equipamentos	283.732,60	-128.437,77	155.294,83	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041200	12809000	Máqs.Equipamentos	158.394,25	-129.367,93	29.026,32	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041400	12809000	Máqs.Equipamentos	453.195,47	-220.034,21	233.161,26	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041500	12809000	Máqs.Equipamentos	25.208,99	-9.873,49	15.335,50	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041600	12809000	Máqs.Equipamentos	3.471,22	-1.359,55	2.111,67	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032041700	12809000	Máqs.Equipamentos	35.531,48	-17.469,61	18.061,87	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032042300	12809000	Máqs.Equipamentos	229.771,05	-89.468,51	140.302,54	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032042400	12809000	Máqs.Equipamentos	283.025,19	-201.103,10	81.922,09	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032042500	12809000	Máqs.Equipamentos	7.953,70	-3.910,56	4.043,14	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032042700	12809000	Máqs.Equipamentos	83.085,34	-39.721,17	43.364,17	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032043100	12809000	Máqs.Equipamentos	408.160,50	-155.383,22	252.777,28	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032043200	12809000	Máqs.Equipamentos	41.630,64	-16.305,31	25.325,33	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032043500	12809000	Máqs.Equipamentos	51.825,72	-20.298,37	31.527,35	BRL
12811109-IMOBILIZADO-DEMAIS MÁQUINAS E EQUIPAMENTOS	A0111032	A011	1032	12811109	1032043800	12809000	Máqs.Equipamentos	104.216,73	-40.817,92	63.398,81	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032025100	12810002	Veículos Leves	229.972,42	-229.972,42	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032030200	12810002	Veículos Leves	72.695,98	-72.695,98	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032031130	12810002	Veículos Leves	29.050,00	-29.050,00	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032032240	12810002	Veículos Leves	74.557,60	-74.557,60	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032032260	12810004	Veículos Impl.Rodivi	233.227,50	-233.227,50	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032033310	12810001	Veículos Tanque	281.604,65	-35.200,55	246.404,10	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035150	12810003	Veículos Caminhoes	56.364,79	-55.825,66	539,13	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035200	12810001	Veículos Tanque	53.987,14	-15.521,26	38.465,88	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035200	12810003	Veículos Caminhoes	3.586.100,35	-3.582.077,87	4.022,48	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035250	12810001	Veículos Tanque	760.088,53	-375.916,37	384.172,16	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035250	12810003	Veículos Caminhoes	2.770,76	-615,79	2.154,97	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035300	12810001	Veículos Tanque	67.636,51	-67.636,51	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035300	12810003	Veículos Caminhoes	144.307,95	-139.877,47	4.430,48	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035300	12810004	Veículos Impl.Rodivi	138.300,57	-138.300,57	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035350	12810001	Veículos Tanque	25.125,00	-25.125,00	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035350	12810002	Veículos Leves	505.552,30	-505.552,30	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035350	12810003	Veículos Caminhoes	235.981,00	-215.510,48	20.470,52	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035400	12810001	Veículos Tanque	148.273,11	-40.040,18	108.232,93	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035400	12810004	Veículos Impl.Rodivi	10.673,11	-10.673,11	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035600	12810001	Veículos Tanque	848.857,13	-831.346,27	17.510,86	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035600	12810003	Veículos Caminhoes	2.922,87	-2.922,87	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035600	12810004	Veículos Impl.Rodivi	77.502,24	-77.502,24	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035750	12810002	Veículos Leves	351.536,85	-351.536,85	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032035750	12810003	Veículos Caminhoes	68.512,50	-68.512,50	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032036510	12810003	Veículos Caminhoes	2.365.309,81	-2.365.309,81	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037100	12810001	Veículos Tanque	293.125,00	-188.088,45	105.036,55	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037100	12810004	Veículos Impl.Rodivi	39.600,58	-39.600,58	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037200	12810004	Veículos Impl.Rodivi	284.434,69	-266.361,25	18.073,44	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037300	12810001	Veículos Tanque	874.662,84	-607.039,20	267.623,64	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037300	12810004	Veículos Impl.Rodivi	125.752,65	-103.444,77	22.307,88	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037400	12810001	Veículos Tanque	287.966,61	-123.107,70	164.858,91	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032037400	12810004	Veículos Impl.Rodivi	436.473,66	-305.007,07	131.466,59	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032039600	12810001	Veículos Tanque	6.806,25	-6.806,25	0,00	BRL
12811110-IMOBILIZADO-VEÍCULOS E EQUIPAMENTOS DE TRANSPORTES	A0111032	A011	1032	12811110	1032040100	12810002	Veículos Leves	73.818,40	-73.818,40	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811001	Móv.Uten.Refrigeraçã	6.288,00	-4.768,35	1.519,65	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811004	Móv.Uten.Bancada	4.422,19	-4.348,24	73,95	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811006	Móv.Uten.Comunicação	2.098,00	-2.098,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811007	Móv.Uten.Mesa	350,01	-282,94	67,07	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811008	Móv.Uten.Domesticos	3.900,00	-3.900,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032011100	12811012	Móv.Uten.Int.Desativ	12.632.571,58	-12.628.919,76	3.651,82	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021100	12811003	Móv.Uten.Segurança	2.063,56	-2.063,56	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021100	12811006	Móv.Uten.Comunicação	181.866,75	-179.584,51	2.282,24	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021100	12811008	Móv.Uten.Domesticos	453,75	-370,53	83,22	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021100	12811011	Móv.Uten.Escritório	36.993,60	-36.993,60	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021100	12811012	Móv.Uten.Int.Desativ	1.929.038,59	-1.929.038,59	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021200	12811006	Móv.Uten.Comunicação	475,00	-376,06	98,94	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021220	12811001	Móv.Uten.Refrigeraçã	2.490,00	-926,83	1.563,17	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021220	12811007	Móv.Uten.Mesa	2.990,00	-2.341,90	648,10	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021230	12811007	Móv.Uten.Mesa	1.010,00	-816,44	193,56	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021230	12811011	Móv.Uten.Escritório	590,00	-442,53	147,47	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021300	12811001	Móv.Uten.Refrigeraçã	4.930,00	-3.902,84	1.027,16	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021300	12811006	Móv.Uten.Comunicação	17.955,00	-16.995,08	959,92	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021300	12811007	Móv.Uten.Mesa	3.285,10	-2.446,94	838,16	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021300	12811012	Móv.Uten.Int.Desativ	13.539,16	-13.539,16	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021400	12811003	Móv.Uten.Segurança	39.154,14	-11.030,64	28.123,50	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021400	12811007	Móv.Uten.Mesa	1.010,00	-816,44	193,56	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021400	12811011	Móv.Uten.Escritório	20.317,22	-15.812,30	4.504,92	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032021900	12811006	Móv.Uten.Comunicação	1.900,00	-1.567,48	332,52	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811001	Móv.Uten.Refrigeraçã	81.142,99	-42.330,53	38.812,46	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811002	Móv.Uten.Restaurante	71.002,20	-69.336,58	1.665,62	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811003	Móv.Uten.Segurança	371.353,84	-236.486,00	134.867,84	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811004	Móv.Uten.Bancada	4.431,19	-1.414,17	3.017,02	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811006	Móv.Uten.Comunicação	61.582,47	-40.847,34	20.735,13	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811007	Móv.Uten.Mesa	354.663,21	-227.253,13	127.410,08	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811008	Móv.Uten.Domesticos	10.933,27	-9.606,70	1.326,57	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811010	Móv.Uten.Balanças	1.233,44	-113,06	1.120,38	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811011	Móv.Uten.Escritório	9.100,00	-5.687,47	3.412,53	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022100	12811012	Móv.Uten.Int.Desativ	3.867.674,40	-3.867.674,40	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022300	12811001	Móv.Uten.Refrigeraçã	212.983,58	-156.187,89	56.795,69	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022300	12811002	Móv.Uten.Restaurante	550.725,45	-403.430,85	147.294,60	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022300	12811007	Móv.Uten.Mesa	107.014,34	-79.726,15	27.288,19	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032022300	12811008	Móv.Uten.Domesticos	13.337,15	-9.786,98	3.550,17	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023100	12811001	Móv.Uten.Refrigeraçã	4.380,00	-3.577,00	803,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023100	12811004	Móv.Uten.Bancada	2.832,11	-2.638,79	193,32	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023100	12811006	Móv.Uten.Comunicação	9.305,50	-9.020,24	285,26	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023100	12811007	Móv.Uten.Mesa	653,00	-484,29	168,71	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023100	12811012	Móv.Uten.Int.Desativ	163.813,99	-163.811,46	2,53	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811001	Móv.Uten.Refrigeraçã	12.476,00	-6.346,30	6.129,70	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811003	Móv.Uten.Segurança	5.060,00	-3.963,62	1.096,38	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811004	Móv.Uten.Bancada	5.574,88	-4.645,49	929,39	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811006	Móv.Uten.Comunicação	3.087,50	-1.846,40	1.241,10	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811007	Móv.Uten.Mesa	209.373,00	-84.134,22	125.238,78	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811008	Móv.Uten.Domesticos	1.663,33	-1.188,06	475,27	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811010	Móv.Uten.Balanças	2.663,37	-732,37	1.931,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032023200	12811012	Móv.Uten.Int.Desativ	263.692,56	-263.692,56	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032024100	12811006	Móv.Uten.Comunicação	209.124,91	-209.124,91	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032024100	12811011	Móv.Uten.Escritório	29.266,67	-29.059,42	207,25	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032024100	12811012	Móv.Uten.Int.Desativ	14.477,52	-14.477,52	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032024300	12811007	Móv.Uten.Mesa	6.243,24	-2.764,32	3.478,92	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811001	Móv.Uten.Refrigeraçã	2.100,08	-2.100,00	0,08	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811003	Móv.Uten.Segurança	138.761,28	-101.993,27	36.768,01	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811006	Móv.Uten.Comunicação	30.777,00	-25.100,12	5.676,88	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811007	Móv.Uten.Mesa	39.191,03	-30.391,71	8.799,32	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811009	Móv.Uten.Divisorias	139.730,95	-139.730,95	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025100	12811011	Móv.Uten.Escritório	5.023,95	-4.102,91	921,04	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025200	12811006	Móv.Uten.Comunicação	14.179,00	-8.861,84	5.317,16	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025200	12811007	Móv.Uten.Mesa	22.503,86	-14.814,99	7.688,87	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032025200	12811008	Móv.Uten.Domesticos	2.550,00	-789,25	1.760,75	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030100	12811001	Móv.Uten.Refrigeraçã	58.002,85	-22.236,56	35.766,29	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030100	12811006	Móv.Uten.Comunicação	434.539,78	-419.948,21	14.591,57	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030100	12811007	Móv.Uten.Mesa	15.960,00	-13.353,35	2.606,65	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030200	12811001	Móv.Uten.Refrigeraçã	6.930,08	-615,90	6.314,18	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030200	12811006	Móv.Uten.Comunicação	2.290,00	-248,09	2.041,91	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032030200	12811007	Móv.Uten.Mesa	3.410,00	-2.713,20	696,80	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031100	12811001	Móv.Uten.Refrigeraçã	6.677,32	-6.467,41	209,91	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031100	12811006	Móv.Uten.Comunicação	409,58	-317,36	92,22	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031100	12811007	Móv.Uten.Mesa	1.495,98	-1.495,98	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031100	12811011	Móv.Uten.Escritório	510,00	-510,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031110	12811006	Móv.Uten.Comunicação	1.900,00	-1.900,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031120	12811001	Móv.Uten.Refrigeraçã	3.466,00	-3.466,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031120	12811006	Móv.Uten.Comunicação	12.810,59	-12.497,65	312,94	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031120	12811007	Móv.Uten.Mesa	1.446,40	-1.446,40	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031120	12811008	Móv.Uten.Domesticos	2.100,00	-2.100,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032031130	12811006	Móv.Uten.Comunicação	16.639,61	-13.727,65	2.911,96	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811001	Móv.Uten.Refrigeraçã	6.414,98	-6.414,98	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811003	Móv.Uten.Segurança	26.617,75	-26.617,75	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811006	Móv.Uten.Comunicação	78.476,80	-1.667,95	76.808,85	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811007	Móv.Uten.Mesa	3.533,00	-3.533,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811008	Móv.Uten.Domesticos	16.172,70	-16.172,70	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032032260	12811011	Móv.Uten.Escritório	5.809,08	-5.651,77	157,31	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032033310	12811003	Móv.Uten.Segurança	29.770,40	-22.079,74	7.690,66	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032033310	12811006	Móv.Uten.Comunicação	110.302,32	-56.389,55	53.912,77	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032035350	12811004	Móv.Uten.Bancada	10.012,16	-9.893,02	119,14	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032035350	12811007	Móv.Uten.Mesa	13.984,80	-13.651,12	333,68	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032036450	12811003	Móv.Uten.Segurança	198.509,25	-66.419,29	132.089,96	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032037200	12811006	Móv.Uten.Comunicação	682,85	-682,85	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032037200	12811008	Móv.Uten.Domesticos	435,00	-366,17	68,83	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032037300	12811006	Móv.Uten.Comunicação	472.414,39	-51.576,47	420.837,92	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032037300	12811007	Móv.Uten.Mesa	4.558,24	-4.542,72	15,52	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811001	Móv.Uten.Refrigeraçã	10.877,27	-7.370,45	3.506,82	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811003	Móv.Uten.Segurança	2.380,00	-2.380,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811006	Móv.Uten.Comunicação	391.445,78	-296.556,30	94.889,48	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811007	Móv.Uten.Mesa	17.875,58	-7.168,87	10.706,71	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811008	Móv.Uten.Domesticos	10.690,00	-10.602,03	87,97	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811010	Móv.Uten.Balanças	2.871,77	-789,68	2.082,09	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039100	12811011	Móv.Uten.Escritório	1.309,74	-1.153,25	156,49	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039200	12811006	Móv.Uten.Comunicação	9.115,85	-5.697,23	3.418,62	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039400	12811003	Móv.Uten.Segurança	38.062,63	-888,13	37.174,50	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039400	12811004	Móv.Uten.Bancada	5.959,20	-629,01	5.330,19	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039400	12811006	Móv.Uten.Comunicação	81.521,87	-30.910,52	50.611,35	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039400	12811007	Móv.Uten.Mesa	5.000,00	-3.291,69	1.708,31	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039400	12811008	Móv.Uten.Domesticos	6.700,00	-3.190,46	3.509,54	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039500	12811001	Móv.Uten.Refrigeraçã	2.015,01	-727,62	1.287,39	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039700	12811001	Móv.Uten.Refrigeraçã	2.015,00	-727,62	1.287,38	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032039700	12811008	Móv.Uten.Domesticos	11.170,00	-11.170,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811001	Móv.Uten.Refrigeraçã	167.347,25	-145.414,38	21.932,87	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811002	Móv.Uten.Restaurante	2.045,25	-1.813,21	232,04	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811003	Móv.Uten.Segurança	8.880,00	-5.856,66	3.023,34	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811004	Móv.Uten.Bancada	24.717,99	-21.275,59	3.442,40	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811006	Móv.Uten.Comunicação	829.462,52	-576.375,11	253.087,41	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811007	Móv.Uten.Mesa	178.111,64	-160.009,75	18.101,89	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811008	Móv.Uten.Domesticos	42.333,49	-38.489,35	3.844,14	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811009	Móv.Uten.Divisorias	19.058,15	-9.370,24	9.687,91	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811011	Móv.Uten.Escritório	11.598,56	-10.192,94	1.405,62	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040100	12811012	Móv.Uten.Int.Desativ	15.500,00	-15.500,00	0,00	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040300	12811008	Móv.Uten.Domesticos	2.139,84	-1.783,19	356,65	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040940	12811001	Móv.Uten.Refrigeraçã	1.477,50	-1.292,80	184,70	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040940	12811003	Móv.Uten.Segurança	1.054,98	-923,06	131,92	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040940	12811004	Móv.Uten.Bancada	27.721,99	-24.256,58	3.465,41	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040940	12811007	Móv.Uten.Mesa	2.211,01	-1.934,68	276,33	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032040940	12811008	Móv.Uten.Domesticos	2.560,00	-2.240,06	319,94	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041100	12811003	Móv.Uten.Segurança	3.760,22	-150,41	3.609,81	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041100	12811006	Móv.Uten.Comunicação	16.431,55	-3.169,22	13.262,33	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811001	Móv.Uten.Refrigeraçã	1.477,50	-1.292,80	184,70	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811003	Móv.Uten.Segurança	9.160,55	-6.275,01	2.885,54	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811004	Móv.Uten.Bancada	106.350,38	-93.056,27	13.294,11	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811006	Móv.Uten.Comunicação	550,00	-481,23	68,77	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811007	Móv.Uten.Mesa	22.439,56	-19.623,71	2.815,85	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811008	Móv.Uten.Domesticos	18.657,40	-16.325,27	2.332,13	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041200	12811011	Móv.Uten.Escritório	3.204,80	-2.804,22	400,58	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041400	12811006	Móv.Uten.Comunicação	65.302,42	-20.897,95	44.404,47	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041600	12811004	Móv.Uten.Bancada	10.200,00	-8.499,94	1.700,06	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041600	12811007	Móv.Uten.Mesa	3.237,00	-2.819,10	417,90	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041600	12811008	Móv.Uten.Domesticos	5.550,00	-4.111,25	1.438,75	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032041700	12811003	Móv.Uten.Segurança	130.703,78	-6.099,51	124.604,27	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042400	12811004	Móv.Uten.Bancada	5.679,06	-4.675,09	1.003,97	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042400	12811006	Móv.Uten.Comunicação	4.135,79	-3.219,28	916,51	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042400	12811007	Móv.Uten.Mesa	74.204,98	-60.729,26	13.475,72	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042400	12811008	Móv.Uten.Domesticos	11.245,87	-9.275,25	1.970,62	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042500	12811006	Móv.Uten.Comunicação	2.155,79	-1.347,28	808,51	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032042600	12811006	Móv.Uten.Comunicação	2.156,42	-1.347,75	808,67	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032043100	12811001	Móv.Uten.Refrigeraçã	5.415,90	-1.143,34	4.272,56	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032043100	12811003	Móv.Uten.Segurança	1.958,49	-306,80	1.651,69	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032043100	12811007	Móv.Uten.Mesa	4.248,00	-802,39	3.445,61	BRL
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032043100	12811008	Móv.Uten.Domesticos	3.640,00	-1.473,30	2.166,70	BRL

DocuSign Envelope ID: 1C4CFCD5-CD1C-4E5D-92A8-D4016C26973E

Conta e Descrição		Empresa	Centro	Conta do balanço CAP	Centro custo	Classe imobilizado	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
12811111-IMOBILIZADO-MÓVEIS E UTENSILIOS	A0111032	A011	1032	12811111	1032061300	12811007	Móv.Uten.Mesa	46.434,57	-30.038,60	16.395,97	BRL
12811201-IMOBILIZADO-PLANTA PORTADORA FORMADA	A0111032	A011	1032	12811201		12801002	Planta Port.Formada	4.983.620,96	-1.772.991,13	3.210.629,83	BRL
12811201-IMOBILIZADO-PLANTA PORTADORA FORMADA	A0111032	A011	1032	12811201	1032041100	12801002	Planta Port.Formada	759.739.301,25	-517.727.183,87	242.012.117,38	BRL
12811202-IMOBILIZADO-AVM-PLANTA PORTADORA FORMADA	A0111032	A011	1032	12811202		12802002	AVM Planta Port.Form	855.467,58	-289.519,56	565.948,02	BRL
12811202-IMOBILIZADO-AVM-PLANTA PORTADORA FORMADA	A0111032	A011	1032	12811202	1032041100	12802002	AVM Planta Port.Form	27.422.719,93	-22.153.285,03	5.269.434,90	BRL
								1.865.799.379,29	**-945.654.218,51**	**920.145.160,29**	

DocuSigned by:
Magali Penelope Givort Cruz
Magali Penelope Givort Cruz
Contador
55169ACF089F469...